## Recognized Obligation Payment Schedule (ROPS) Redevelopment Property Tax Trust Fund (RPTTF) Distributions (to be completed by County Auditor-Controllers (CACs) - all values should be reported in whole dollars)

Allocation Period: July 2019 - December 2019

ROPS Redevelopment Property Tax Trust Fund (RPTTF) Allocation Cycle: 19-20A County : KINGS

Line #	Title of Former Redevelopment Agency:	Countywide Totals	AVENAL RDA	CORCORAN RDA	HANFORD RDA	LEMOORE RDA
1	RPTTF Deposits - Entering the deposits by source is optional.					
2	Secured & Unsecured Property Tax Increment (TI)	6,487,254	630,350	625,228	1,155,559	4,076,117
3	Supplemental & Unitary Property TI	240,743	32,252	29,272	42,187	137,032
4	Interest Earnings/Other	17,982	1,770	1,816	3,068	11,328
5	Penalty Assessments	-				
6	Total RPTTF Deposits (sum of lines 2:5)	6,745,979	664,372	656,316	1,200,814	4,224,477
7	Total RPTTF Balance Available to Fund CAC Administrative Costs and Passthroughs	6,745,979	664,372	656,316	1,200,814	4,224,477

8 RPTTF Distributions - Include all payments made pursuant to Health and Safety Code (H&S) Section 34183. Note that the following distributions are not necessary listed in the priority order required by H&S 34183.

10     Administrative Fields to CAC     7,464     1,845     1,845     1,845     1,	9	Administrative Distributions-	-	-			
SCO Invoices for Audit and Oversight - Funding about only be allocated for this purpose when there is sufficient     40.64.0     40.910     40.851     77.823     251.995       Pail Administrative Observation as shown on In 3.1.     40.64.0     40.910     40.851     77.823     251.995       Pail Administrative Observation as shown on In 3.1.     40.64.0     40.910     40.851     77.823     251.995       Pail Administrative Observation as shown on In 3.1.     67.940     77.96     10.074     41.393       Social Distribution     27.970     2.873     77.83     20.057     77.83       Social Distribution     20.7701     37.768     30.42     19.948       K12 School Pasthrough Payments - Tax Frotion     41.830     56.80     7.877     7.878       Community College Fasthrough Payments - Tax Frotion     24.843     30.80     40.910     10.828     10.8027     7.788       Community College Fasthrough Payments - Tax Frotion     24.843     71.807     7.8619     280.010       Control Micro of Education - Tax Potion     28.2035     40.2451     51.2658     1.802.72     7.8619     10.829     1.802.92     10	10	Administrative Fees to CAC	7,456	1,864	1,864	1,864	1,864
TTT FL to lug fund the approved afforceable obligations as shown on the 31.     406.40     40.011     72.873     251.886       Teal Administry Obstributions (one of less 10.12)     406.40     40.021     72.873     251.886       Corp Passtrough Payments     71.498     17.108     13.004     41.328       Special Data Phastrough Payments     73.893     30.05     77.88       Value Payments     73.893     30.05     77.88       Comp Passtrough Payments     73.894     17.08     13.004     41.380       Community Collage Passtrough Payments     78.819     77.881     72.883     72.883       Community Collage Passtrough Payments     Fastrough Data March Passtrough Payments     78.819     72.881       County Ofices of Education - Fastlikes Portion     -     -     -       Teal Advantame Payments     Fastlikes Portion     -     -       Teal Advantame Payments     Fastlikes Portion     -     -     -       Teal Advantame Passtrough Distribution Include Hat Data March Passtrough Data March Passtrough Payments     -     -     -       Teal Advantame Passtrough Datat Data Payments     -     - <td>11</td> <td>SB 2557 Administration Fees</td> <td>399,024</td> <td>39,046</td> <td>38,987</td> <td>70,959</td> <td>250,032</td>	11	SB 2557 Administration Fees	399,024	39,046	38,987	70,959	250,032
13     Total Administrative Distributions (sum of lines 10:12)     400.4 40.910     40.910     40.801     7.2.823     25.181       15     Oiky Passthrough Payments     25.940     2.878     10.677     12.383       15     County Passthrough Payments     13.054     13.054     14.333       16     Special Districe Passthrough Payments - Tax Proton     23.7101     37.768     30.412     15.9883       17     K12 School Passthrough Payments - Facilities Portion     -     <							
19     Peaktrough Datribution-       10     Peaktrough Paymens     25,940     2,575     10,677     12,385       10     Colv plassthrough Paymens     71,489     17,106     11,0.64     41,339       11     Special User Passthrough Paymens - Farities Perton     2,575     30,057     72,835       12     Colv Passthrough Paymens - Farities Perton     2,378     7,837     27,833       12     Community College Passthrough Paymens - Farities Perton     4,300     5,580     7,837     27,833       12     Community College Passthrough Paymens - Farities Perton     4,000     2,000     12,000			-				
15     City Pisathrough Payments     2,876     10,677     12,885       15     Courty Pashrough Payments     15,842     5,075     3,0,05     7,7,89       16     K12 School Pashtrough Payments - Tan Portion     237,101     37,758     38,412     19,898       17     K12 School Pashtrough Payments - Tan Portion     1,300     5,800     7,877     2,863       18     K12 School Pashtrough Payments - Tan Portion     1,300     5,800     7,878     2,878       19     Community Colloge Fashtrough Payments - Tan Portion     1     3,358     4,634     16,691       10     Courty Office of Education - Fabilities Portion     -     -     -     -       10     Courty Office of Education - Fabilities Portion     -			406,480	40,910	40,851	72,823	251,896
16     County Passmoung/ Paymenta     17.06     17.06     17.06     17.06       15     Special Dister Passtrough Paymenta - Faulies Portion     27.01     37.706     30.65     7.787       16     K.12 School Passtrough Paymenta - Faulies Portion     21.01     37.706     30.65     7.787       17     Community College Passtrough Paymenta - Faulies Portion     2.     3.588     4.534     16.891       16     Community College Passtrough Paymenta - Faulies Portion     2.     1.000     16.891     16.891       17     Community College Passtrough Paymenta - Faulies Portion     2.     1.000     1.000     1.000       16     Community College Passtrough Paymenta - Faulies Portion     2.     1.000     1.000     1.000     1.000       17     College Colle		-					
17   Special District Parathrough Payments : Raciblines Portion   15.842   5.079   3.006   7.783     18   K-12 School Passtritourgh Payments : Raciblines Portion   -   -   -     10   Community Colleage Passtritourgh Payments : Raciblines Portion   -   -   -     10   County Office of Education : Tab Portion   2.868   3.358   4.634   16.691     11   Education : Facillines Portion   -							
18   K-12 School Passinuty Payments - Facilities Portion   37.06   39.412   19.983     20   Community Cullage Passthrough Payments - Facilities Portion   -     21   County Office of Education - Tax Portion   24.683   3.338   4.634   16.691     22   County Office of Education - Tax Portion   24.683   3.338   4.634   16.691     22   County Office of Education - Tax Portion   24.683   3.338   4.634   16.691     23   County Office of Education - Tax Portion   24.683   3.338   4.634   16.691     24   Education Revenue Augmentation Fund (ERAF)   -							
19     K-12 School Passthrough Payments - Racillities Portion     4.130     5.680     7.837     27.863       10     Community College Passthrough Payments - Racillities Portion     24.683     3.358     4.634     16.691       12     County Office of Education - Facilities Portion     24.683     3.358     4.634     16.691       12     County Office of Education - Facilities Portion     24.683     3.358     4.634     16.691       12     Education Revenue Augmentation Fund (ERAF)     -     -     -     -       12     Total Passthrough Distributions (sond lines 13 and 25)     822.925     40.910     112.658     10.49.372     3.706.522       12     Total Passthrough Distributions (sond files 15 and 25)     822.925     40.910     112.658     10.49.372     3.706.522       13     Total Administrative and Passthrough Distributions (sond if sufficient RPTTF is available     5.802.0160     159.341     3.898.94       20     Non-Admin EOs     168.233     3.3233     10.000     125.000       12     County Admine EOs     168.233     3.3233     10.000     125.000							
10     Community College Pasitrough Payments - Tax Portion     1     3.000     7.037     27.837       12     Community College Pasitrough Payments - Tax Portion     24.633     3.058     4.634     16.691       12     County Office of Education - Tax Portion     24.633     3.358     4.634     16.691       12     County Office of Education - Tax Portion     24.633     3.358     4.634     16.691       12     County Office of Education - Tax Portion     24.633     13.426     151.424     151.421       12     Total Administrative and Pasitrough Distributions (sum of lines 13 and 25)     44.645     7.807     78.619     286.019       12     Total Administrative and Pasitrough Distributions (sum of lines 12.941     114.645     159.241     169.243     159.241			237,101		37,706	39,412	159,983
1     Community College Passtnough Pagments - Pacilities Portion     24.683     3.358     4.634     16.091       2     County Office of Education - Tax Portion     24.683     3.358     4.634     16.091       2     County Office of Education - Facilities Portion     2     416.445     -     71.807     78.819     260.011       2     Total Passthrough Distributions (sum of lines 13 and 25)     822.925     40.919     112.858     1.049.312     3.706.852       1     Total Administative and Passthrough Distributions (sum of lines 13 and 25)     822.925     40.919     112.858     1.049.312     3.706.852       1     Total Administative and Passthrough Distributions (sum of lines 13 and 25)     822.925     40.919     112.858     1.049.312     3.706.852       1     Total Administative and Passthrough Distribution Indue of Infinities RPITF is available.     749.405     220.160     159.341     969.941       2     Non-Admin EOs     1682.231     33.233     10.000     125.000       1     Less PPAs - Amount should be entered as a negative number.     (682.071)     (70.863)     (10.662)     680.643							
2     County Office of Exacution - Tak Proton     24.883     3.358     4.634     16.691       2     County Office of Exacution - Faillings Proton     -     -     -       1     Total Administratives and Passibrough Distributions (sum of lines 13 and 25)     522,925     40,910     112,658     151,442     \$17,915       1     Total Restributions (sum of lines 13 and 25)     522,925     40,910     112,658     1.049,372     3.706,582       Finance Approved RPTTF Obstribution - Include the total RPTTF approved for X1 mone admin and admin costs. Should the RPTTF line available.     168,233     3.32,33     10,000     125,000       1     Less PAS - Anount should be entered as a negative number.     (188,233     3.32,33     10,000     125,000       1     Coard Distribution - Include Administration and Stribution (sum of lines 29 plus 30)     917,638     220,160     159,341     389,944       2     Non-Admini EOS     749,405     220,160     159,341     389,944       3     Admin EOS     168,233     3.233     10,000     125,000       3     Admin EOS     149,405     220,160     159,341     389,944		, , ,	41,380		5,680	7,837	27,863
2     County Office of Education - Facilities Protion       2     Education Revenue Augmentation Fund (REAF)       2     Total Assthrough Distributions (sum of lines 13 and 25)     822.925     40.910     112.688     151.442     5177.917       2     Total Aministative and Pastworugh Distributions (sum of lines 13 and 25)     822.925     40.910     112.688     151.442     5177.917       2     Total Aministative and Pastworugh Distributions (sum of lines 13 and 25)     822.925     40.910     104.93,528     1,049,372     3,706.562       2     Pinance Approved RPTTF for Distribution - Include th total RPTTF is available.     749.405     220,160     159.341     369.904       3     CAC Distributed ROPS RPTTF     For long and pastworugh Distribution (sum of lines 29 plus 30)     101.7038     253.333     100.000     125.000       3     CAC Distributed ROPS RPTTF     For long and pastworugh Distribution to ATES (sum of lines 3 plus 30)     104.94.405     20.160     159.341     494.950       4     Advinin EOs     168.233     33.233     10.000     125.000       1     For long APS PTTF     For long APS PTTF     50.95.416     374.912			-				
24     Education Revenue Augmentation Fund (ERAF)     1.000     7.001     7.6.619     26.019       15 Total Participage Distributions (sum of lines 13 and 25)     82.2.925     40.910     112.658     151.442     517.915       15 Total Administrative and Passthrough Distributions (sum of lines 13 and 25)     82.2.925     40.910     112.658     151.442     517.915       15 Total RAPTIE Balance Available to Fund Successor (SA) Environmentation (SM) (SA)     5.923.054     623.462     543.682     1.049.372     3.706.852       15 Parked Supproved RTFT For Distribution - subout the total mathements of the sinual RAPS, It Main     889.904     4.049.372     3.706.852     (809.904       16 Rapproved RTFT For Distribution (sum of lines 29 plus 30)     1168.233     3.32.33     10.000     125.0001       16 CAC Distribution (sum of lines 29 plus 30)     917.638     253.393     169.341     494.904       17 Total Finance Approved RTTF for Distribution (sum of lines 32 plus 30)     186.233     3.32.33     10.000     125.000       16 Rapproved RTTF for SA Cos (sum of lines 32 plus 30)     197.638     253.393     169.341     494.904       16 Rapproved RTTF for SA Cos (sum of lines 32 plus 30)     126.200 <td< td=""><td></td><td></td><td>24,683</td><td></td><td>3,358</td><td>4,634</td><td>16,691</td></td<>			24,683		3,358	4,634	16,691
125   Total Assthrough Distributions (sum of lines 13:42)   416.445   71.607   78.619   282.025     17.01al Administrative and Passthrough Distributions (sum of lines 13 and 25)   822.925   40.910   112.653   113.442   517.912     17.01al Administrative and Passthrough Distribution - Include the total RPTTF sproved for SA non-admin and admin costs. Should the RPTTF be insufficient to fund all approved amounts during the "A" period of the annual ROPS, the "			-				
126     Total Administrative and Passthrough Distributions (sum of lines 13 and 20)     822,925     40,910     112,658     151,442     517,915       7     Total APTTF Balance Available to Fund Successor Agency (3A) Enforceable Obligations (EOs) (line 6 - 26)     5,923,054     622,462     543,658     1,049,372     3706,552       Finance Approved RTTF for Distribution-Include the total RPTTF is available.     749,405     220,160     159,341     380,904       Non-Admin EOs     168,233     33,233     10,000     125,000     125,000       Less PPAs - Amount should be entered as a negative number.     (882,071)     (70,806)     (10,652)     (800,613)       70al Admin EOs     749,405     220,160     159,341     389,904       Admin EOs     749,405     220,160     159,341     494,904       70al ADPS RMTF     682,071)     (70,806)     (10,652)     (800,613)       70al ADPS RMTF     523,033     169,341     389,904     Admin EOs       70al ADPS Cong RTTF     For add Cong Stribution for and France Agenoved Items in "A ROPS (ine 31 minus 36)     -     -     -       70al ADPS Ong MPTTF Balance Available for Distribution to ATEs (ine 27							
Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 28)     5,922,054     623,462     543,658     1,049,372     3,706,552       Finance Approved RPTTF for Distribution - Include the total RPTTF approved for SA non-admin and admin costs. Should the RPTTF be insufficient to fund all approved amounts during the "A" period of the annual ROPS. Ithe "A" period should amounts during the "A" period of the annual ROPS. Ithe "A"       29     Non-Admin EOs     749,405     220,160     159,341     368,904       30     Less PPAs - Anount should be entered as a negative number.     (882,071)     (70,806)     (10,652)     (880,904)       30     CAC Distributed NOPS RPTTF     (882,071)     (70,806)     159,341     369,904       31     CAC Distributed NOPS RPTTF       494,904       32     Total Rono Agnored RPTTF for SA STATE       -				-			
Finance Approved RPTTF for Distribution - Include the total RPTT payroved tot SA non-admin and admin costs. Should the RPTTF be insufficient to fund all approved amounts during the "A" period of the annual ROPS, the "A"       Priords shortfall amount will be funded during the "B" period if sufficient RPTTF is available.     749,405     220,160     159,341     369,904       Admin EOS     168,233     33,233     10,000     125,000       Less PPAs - Monut should be entered as a negative number.     (882,071)     (70,806)     1(10,852)     (800,613)       Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)     917,638     253,393     169,341     494,904       Admin EOS     749,405     220,160     159,341     494,904       Admin EOS     749,405     220,160     159,341     494,904       Mon-Admin EOS     749,405     220,160     159,341     494,904       Insufficient RPTTF available to fund Finance Approved Items in "A" ROPS (line 31 minus 36)     -     -     -     -       Total CAC Distributed RPTTF for SA EOS (sum of lines 33 plus 34)     917,638     253,393     169,341     494,904       RPTTF Distributions to ATES     1040,878 TPT for SA EOS (sum of lines 33,910 S(1) (1) (B)     -     <	26	Total Administrative and Passthrough Distributions (sum of lines 13 and 25)	822,925	40,910	112,658	151,442	517,915
28     period shortfal amount will be funded during the "B" period if sufficient RPTTF is available.     749,405     220,160     159,341     369,904       29     Non-Admin EOs     166,233     33,233     10,000     125,000       1     Less PPAs - Amount should be entered as a negative number.     (862,071)     (70,806)     (10,652)     (800,613)       30     CAC Distributed ROPS RPTTF     (882,071)     (70,806)     159,341     - 494,904       31     CAC Distributed ROPS RPTTF     (882,071)     (70,806)     159,341     - 494,904       32     Admin EOs     749,405     220,160     159,341     - 494,904       34     Admin EOs     168,233     33,233     169,341     - 494,904       34     Admin EOs     168,233     33,233     169,341     - 494,904       35     Admin EOs     168,233     33,233     169,341     - 494,904       36     Admine EOs     168,233     33,233     169,341     - 494,904       36     Posito fundered Row Proved Row Proves Unsurant to HSC 34183 (a) (1) (B)     -     -     -     -	27	Total RPTTF Balance Available to Fund Successor Agency (SA) Enforceable Obligations (EOs) (line 6 - 26)	5,923,054	623,462	543,658	1,049,372	3,706,562
Admin EQs   168,233   33,233   10,000   125,000     Less PPAs - Anount should be entered as a negative number.   (88,071)   (70,066)   (10,652)   (800,013)     Total ENAR   Total ENAR   169,341   -   449,04     Admin EOs   749,405   220,160   159,341   -   499,04     Admin EOs   749,405   220,160   159,341   - </td <td>28</td> <td></td> <td>uld the RPTTF be insufficien</td> <td>t to fund all approved a</td> <td>mounts during the "A"</td> <td>period of the annual RC</td> <td>OPS, the "A"</td>	28		uld the RPTTF be insufficien	t to fund all approved a	mounts during the "A"	period of the annual RC	OPS, the "A"
30   Admin EOs   188,233   33,233   10,000   128,000     31   Less PPAs - Amountshuld be entipative number.   (882,071)   (70,806)   (10,652)   (800,813)     31   CAC Distributed ROPS RPTTF   176,838   253,393   169,341   -   449,904     32   Admin EOs   749,405   220,160   159,341   369,904     34   Admin EOs   188,233   33,233   10,000   125,000     34   Admin EOs   169,2341   369,904   369,904     36   Insufficient RPTTF available to fund Finance Approved items in "A" ROPS (line 31 minus 36)   - <td< td=""><td>29</td><td>Non-Admin EOs</td><td>749,405</td><td>220,160</td><td>159,341</td><td></td><td>369,904</td></td<>	29	Non-Admin EOs	749,405	220,160	159,341		369,904
31     Less PPAs - Amount should be entered as a negative number.     (882,071)     (70,806)     (10,652)     (800,613)       22     Total Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)     917,638     253,333     169,341     -     449,004       32     CAC Distributed ROPS RPTTF      369,004     159,341     369,304       4     Admin EOs     182,323     33,233     10,000     125,000       1     Insufficient RPTTF available to fund Finance Approved items in 'A' ROPS (line 31 minus 36)     -		Admin EOs	168,233	33,233	10,000		125,000
Stall Finance Approved RPTTF for Distribution (sum of lines 29 plus 30)     917,638     253,393     169,341     494,904       CAC Distributed ROPS RPTTF     - <td></td> <td>Less PPAs - Amount should be entered as a negative number.</td> <td>(882.071)</td> <td>(70.806)</td> <td>(10.652)</td> <td></td> <td>(800.613)</td>		Less PPAs - Amount should be entered as a negative number.	(882.071)	(70.806)	(10.652)		(800.613)
33     CAC Distributed ROPS RPTTF       34     Non-Admin EOs     749,405     220,160     159,341     369,904       35     Admin EOs     168,233     33,233     10,000     125,000       15     Instributed RPTTF available to fund Finance Approved items in "A" ROPS (line 31 minus 36)     -     -     -       37     Total CAC Distributed RPTTF for SA EOs (sum of lines 33 plus 34)     917,638     253,393     169,341     494,904       38     Pension Override/State Water Project Override Revenues pursuant to HSC 34183 (a) (1) (B)     -     -     -     -       39     Total CAC Distribution to ATEs     1,049,372     3,211,658     374,317     1,049,372     3,211,658       39     Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 27 minus 36 minus 37) -     5,005,416     370,069     374,317     1,049,372     3,211,658       41     Cities     997,071     75,534     44,389     241,895     635,253       42     Counties     1,887,954     162,881     172,280     259,401     1,292,792       43     Special Districus     1,432,327     <	32	· · · · · · · · · · · · · · · · · · ·				-	
Non-Admin EOs     794,405     220,160     159,341     369,904       Admin EOs     168,233     33,233     10,000     125,000       Insufficient RPTTF available to fund Finance Approved items in 'A' ROPS (line 31 minus 36)     -     -     -       Total CAC Distributed RPTTF for SA EOs (sum of lines 33 plus 34)     917,638     253,393     1609,341     -     -       Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 27 minus 36 minus 37) -     5,005,416     370,069     374,317     1,049,372     3,211,658       RPTTF Distributions to ATEs     -     <			011,000	200,000	100,011		101,001
Admin EOs   168,233   33,233   10,000   125,000     Insufficient RPTTF available to fund Finance Approved items in 'A' ROPS (line 31 minus 36)   -							
Insufficient RPTTF available to fund Finance Approved items in "A" ROPS (line 31 minus 36)     -     -     -     -       Total CAC Distributed RPTTF for SA EOs (sum of lines 33 plus 34)     917,638     253,393     169,341     494,904       Pension Override/State Water Project Override Revenues pursuant to HSC 34183 (a) (1) (8)     -     -     -     -       Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 27 minus 36 minus 37) -     5,005,416     370,069     374,317     1,049,372     3,211,658       RPTTF Distributions to ATEs     -							
Total CAC Distributed RPTTF for SA EDs (sum of lines 33 plus 34)   917,638   253,393   169,341   494,904     38   Pension Override/State Water Project Override Revenues pursuant to HSC 34183 (a) (1) (B)   -   -   -   -     39   Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 27 minus 36 minus 37) -   5,005,416   370,069   374,317   1,049,372   3,211,658     40   RPTTF Distributions to ATEs   997,071   75,534   44,389   241,895   635,253     41   Clites   997,071   75,534   44,389   241,895   635,253     42   Counties   1,887,954   162,881   172,880   259,401   1,292,792     43   Special Districts   1,432,327   97,646   104,735   321,115   908,831     44   K-12 Schools   1,432,327   97,646   104,735   321,115   908,831     45   Community Colleges   246,741   14,005   15,773   58,676   158,287     46   ERAF - Netace   -   -   -   -   -   -   -   -   -   -   -   -   -			168,233	33,233	10,000		125,000
Pension Override/State Water Project Override Revenues pursuant to HSC 34183 (a) (1) (B)     .       39     Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 27 minus 36 minus 37) -     5,005,416     370,069     374,317     1,049,372     3,211,658       40     RPTTF Distributions to ATEs     997,071     75,534     44,389     241,895     635,253       41     Cities     997,071     75,534     162,881     172,880     299,401     1,292,792       42     Counties     1,887,954     162,881     172,880     299,401     1,292,792       43     Special Distribits     294,111     11,615     27,215     133,591     121,690       44     K-12 Schools     1,432,327     97,646     104,735     321,115     908,831       45     Community Colleges     246,741     14,005     15,773     58,676     158,297       46     County Office of Education     147,212     8,388     9,325     34,694     94,805       50     ERAF - Community Colleges     -     -     -     -     -       61	36	Insufficient RPTTF available to fund Finance Approved items in "A" ROPS (line 31 minus 36)	-	•	-	-	-
Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 27 minus 36 minus 37) -     5,005,416     370,069     374,317     1,049,372     3,211,658       40     RPTTF Distributions to ATEs     997,071     75,534     44,389     241,895     635,253       41     Cities     997,071     75,534     44,389     241,895     635,253       42     Counties     1,887,954     162,881     172,880     259,401     1,292,792       43     Special Districts     294,111     11,615     27,215     133,591     121,690       44     K-12 Schools     294,6741     14,005     15,773     58,676     158,287       45     Community Colleges     246,741     14,005     15,773     58,676     158,287       46     ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 47:49     -     -     -     -       47     Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 47:49     -     -     -     -     -     -       48     ERAF - Community Colleges     -	37	Total CAC Distributed RPTTF for SA EOs (sum of lines 33 plus 34)	917,638	253,393	169,341	-	494,904
RPTTF Distributions to ATEs       41     Cities     997,071     75,534     44,389     241,895     635,253       42     Counties     1,887,954     162,881     172,880     259,401     1,292,792       43     Special Districts     294,111     11,615     27,215     133,591     121,600       44     K-12 Schools     294,111     11,615     27,215     133,591     121,600       45     Community Colleges     246,741     14,005     15,773     58,676     158,287       46     County Office of Education     147,212     8,388     9,325     34,694     94,805       47     Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 47:49     - <t< td=""><td>38</td><td>Pension Override/State Water Project Override Revenues pursuant to HSC 34183 (a) (1) (B)</td><td>-</td><td>-</td><td>-</td><td>-</td><td></td></t<>	38	Pension Override/State Water Project Override Revenues pursuant to HSC 34183 (a) (1) (B)	-	-	-	-	
41   Cíties   997,071   75,534   44,389   241,895   635,253     42   Counties   1,887,954   162,881   172,880   259,401   1,292,792     43   Special Districts   294,111   11,615   27,215   133,591   121,690     44   K-12 Schools   1,432,327   97,646   104,735   321,115   908,831     45   Community Colleges   246,741   14,005   15,773   58,676   158,297     46   County Office of Education   147,212   8,388   9,325   34,694   94,805     47   Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 47:49)   -<	39	Total ROPS Only RPTTF Balance Available for Distribution to ATEs (line 27 minus 36 minus 37) -	5,005,416	370,069	374,317	1,049,372	3,211,658
42   Counties   1,887,954   162,881   172,880   259,401   1,292,792     43   Special Districts   294,111   11,615   27,215   133,591   121,690     44   K-12 Schools   1,432,327   97,646   104,735   358,676   158,287     45   Community Colleges   246,741   14,005   15,773   58,676   158,287     46   County Office of Education   147,212   8,388   9,325   34,694   94,805     47   Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 47:49)   - <td>40</td> <td>RPTTF Distributions to ATEs</td> <td></td> <td></td> <td></td> <td></td> <td></td>	40	RPTTF Distributions to ATEs					
43   Special Districts   294,111   11,615   27,215   133,591   121,690     44   K-12 Schools   1,432,327   97,646   104,735   321,115   908,831     45   Community Colleges   246,741   14,005   15,773   58,676   158,287     46   County Office of Education   147,212   8,388   9,325   34,694   94,805     47   Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 47:49)   -   -   -   -     48   ERAF - K-12   -	41	Cities	997,071	75,534	44,389	241,895	635,253
44   K-12 Schools   1,432,327   97,646   104,735   321,115   908,831     45   Community Colleges   246,741   14,005   15,773   58,676   158,287     46   County Office of Education   147,212   8,388   9,325   34,694   94,805     47   Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 47:49)   -	42	Counties	1,887,954	162,881	172,880	259,401	1,292,792
45 Community Colleges 246,741 14,005 15,773 58,676 158,287   46 County Office of Education 147,212 8,388 9,325 34,694 94,805   47 Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 47:49) - - - - -   48 ERAF - Community Colleges - - - - - -   49 ERAF - Community Colleges - - - - - -   50 ERAF - County Offices of Education - - - - - -   51 ERAF - County Offices of Education - - - - - -   52 Total RPTTF Distributions to ATEs (sum of lines 40:46) - Total residual distributions must equal the total residual blance as shown on line 43 370,069 374,317 1,049,372 3,211,658   52 Total Residual Distributions to K-14 Schools (sum of lines 43:46): 1,826,280 120,039 129,833 414,485 1,161,923   53 Percentage of Residual Distributions to K-14 Schools 142.8% 32,4% 34,7% 39,5% 36,2%	43	Special Districts	294,111	11,615	27,215	133,591	121,690
46   County Office of Education   147,212   8,388   9,325   34,694   94,805     47   Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 47:49)   -	44	K-12 Schools	1,432,327	97,646	104,735	321,115	908,831
47   Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 47:49     48   ERAF - K-12     49   ERAF - Community Colleges     49   ERAF - County Offices of Education     50   ERAF - County Offices of Education     51   balance as shown on line 43     52   Total Residual Distributions to K-14 Schools (sum of lines 43:46):     53   Percentage of Residual Distributions to K-14 Schools	45	Community Colleges	246,741	14,005	15,773	58,676	158,287
48   ERAF - K-12   -     49   ERAF - Community Colleges   -     50   ERAF - County Offices of Education   -     Total RPTTF Distributions to ATEs (sum of lines 40:46) - Total residual distributions must equal the total residual     51   balance as shown on line 43   5,005,416   370,069   374,317   1,049,372   3,211,658     52   Total Residual Distributions to K-14 Schools (sum of lines 43:46):   1,826,280   120,039   129,833   414,485   1,161,923     53   Percentage of Residual Distributions to K-14 Schools   142.8%   32.4%   34.7%   39.5%   36.2%	46	County Office of Education	147,212	8,388	9,325	34,694	94,805
48   ERAF - K-12   -     49   ERAF - Community Colleges   -     50   ERAF - County Offices of Education   -     Total RPTTF Distributions to ATEs (sum of lines 40:46) - Total residual distributions must equal the total residual balance as shown on line 43     51   balance as shown on line 43   5,005,416   370,069   374,317   1,049,372   3,211,658     52   Total Residual Distributions to K-14 Schools (sum of lines 43:46):   1,826,280   120,039   129,833   414,485   1,161,923     53   Percentage of Residual Distributions to K-14 Schools   142.8%   32.4%   34.7%   39.5%   36.2%	47	Total ERAF - Please break out the ERAF amounts into the following categories if possible. (sum of lines 47:49	-	-		-	-
50     ERAF - County Offices of Education     -       Total RPTTF Distributions to ATEs (sum of lines 40:46) - Total residual distributions must equal the total residual balance as shown on line 43     5,005,416     370,069     374,317     1,049,372     3,211,658       52     Total Residual Distributions to K-14 Schools (sum of lines 43:46):     1,826,280     120,039     129,833     414,485     1,161,923       53     Percentage of Residual Distributions to K-14 Schools     142.8%     32.4%     34.7%     39.5%     36.2%	48	ERAF - K-12	-				
Total RPTTF Distributions to ATEs (sum of lines 40:46) - Total residual distributions must equal the total residual balance as shown on line 43     370,069     374,317     1,049,372     3,211,682       57     Total Residual Distributions to K-14 Schools (sum of lines 43:46):     1,826,280     120,039     129,833     414,485     1,161,923       58     Percentage of Residual Distributions to K-14 Schools     142.8%     32,4%     34,7%     39,5%     36,2%	49	ERAF - Community Colleges	-				
balance as shown on line 43     5,005,416     370,069     374,317     1,049,372     3,211,658       52     Total Residual Distributions to K-14 Schools (sum of lines 43:46):     1,826,280     120,039     129,833     414,485     1,161,923       53     Percentage of Residual Distributions to K-14 Schools     142.8%     32.4%     34.7%     39.5%     36.2%	50	ERAF - County Offices of Education	-				
balance as shown on line 43     5,005,416     370,069     374,317     1,049,372     3,211,658       52     Total Residual Distributions to K-14 Schools (sum of lines 43:46):     1,826,280     120,039     129,833     414,485     1,161,923       53     Percentage of Residual Distributions to K-14 Schools     142.8%     32.4%     34.7%     39.5%     36.2%							
53 Percentage of Residual Distributions to K-14 Schools 142.8% 32.4% 34.7% 39.5% 36.2%	51	balance as shown on line 43	5,005,416	370,069	374,317	1,049,372	3,211,658
	52	Total Residual Distributions to K-14 Schools (sum of lines 43:46):	1,826,280	120,039	129,833	414,485	1,161,923
	53	Percentage of Residual Distributions to K-14 Schools	142.8%	32.4%	34.7%	39.5%	36.2%