| County: Yolo District: Yolo Co. Office of Education | | | | 2018-19 Annual |
|--|---------|--------|----------|-------------------|
| CDS CODE 57 10579 | Certif | icate | Number: | 59054B0A |
| County of Residence 57 Yolo | | | | |
| District of Residence 72678 Davis Joint Uni | fied | | | |
| E.C. 41760.2 | | | | |
| Revenue and Taxation Code sections 95 - 100.9 (applicable to cotaxes), and 75.70 (applicable to school district taxes) | ounty | | | |
| Тах Туре | | Scl | hool Dis | trict |
| Secured | A-1 | \$ | 29, | 454,102 |
| Unsecured | A-2 | \$ | | 485,695 |
| HOX Subventions | A-3 | \$ | | 231,261 |
| Misc. Taxes/Other Appropriate Local Revenues or Subventions | A-4 | \$ | | 376 |
| Distribution of Timber Yield Taxes | A-5 | \$ | | 0 |
| Distribution of Prior Year Taxes | A-6 | \$ | | 3,744 |
| 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 | \$ | | 523,718 |
| Educational Revenue Augmentation Fund | A-9 | \$ | 2, | 377,425 |
| Prior Year Restricted Monies [E.C. 2575(e)] | A-10 | \$ | | 0 |
| Total (Sum of A-1 through A-10) | A-11 | \$ | 33, | 076,321 |
| Education Code Section 2575(c)(3) and (4), applicable to county Education Code Section 42238.03 (c)(6) and (7), applicable to s | | istrio | ct 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 | \$ | 2, | 231,904 |
| 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 expl for each negative value. | anation | | | |

| County: Yolo District: Yolo Co. Office of Education | | Fiscal 1 | Year: 2018-19 Annual |
|--|---------|----------|-------------------------|
| CDS CODE 57 10579 | Certif | icate Nu | mber: 59054B0A |
| County of Residence 57 Yolo | | | |
| District of Residence 72686 Esparto Unified | | | |
| E.C. 41760.2 | | | |
| Revenue and Taxation Code sections 95 - 100.9 (applicable to co taxes), and 75.70 (applicable to school district taxes) | ounty | | |
| Тах Туре | | Schoo | l District |
| Secured | A-1 | \$ | 3,503,152 |
| Unsecured | A-2 | \$ | 156,868 |
| HOX Subventions | A-3 | \$ | 20,331 |
| Misc. Taxes/Other Appropriate Local Revenues or Subventions | A-4 | \$ | 1,205 |
| Distribution of Timber Yield Taxes | A-5 | \$ | 0 |
| Distribution of Prior Year Taxes | A-6 | \$ | 1,202 |
| 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 | \$ | 56,714 |
| Educational Revenue Augmentation Fund | A-9 | \$ | 329,864 |
| Prior Year Restricted Monies [E.C. 2575(e)] | A-10 | \$ | 0 |
| Total (Sum of A-1 through A-10) | A-11 | \$ | 4,069,336 |
| Education Code Section $2575(c)(3)$ and (4) , applicable to county Education Code Section $42238.03(c)(6)$ and (7) , applicable to s | | istrict | 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 expl for each negative value. | anation | | |

| County: Yolo District: Yolo Co. Office of Education | | Fiscal Ye | ar: 2018-19 Annual |
|--|-------------------|------------|-----------------------|
| CDS CODE 57 10579 | Certif | icate Numb | er: 59054B0A |
| County of Residence 57 Yolo | | | |
| District of Residence 72694 Washi | ngton Unified | | |
| E.C. 41760.2 | | | |
| Revenue and Taxation Code sections 95 - 100.9 (applic taxes), and 75.70 (applicable to school district taxe | - | | |
| Тах Туре | | School | District |
| Secured | A-1 | \$ | 11,610,286 |
| Unsecured | A-2 | \$ | 259,054 |
| HOX Subventions | A-3 | \$ | 125,804 |
| Misc. Taxes/Other Appropriate Local Revenues or Subve | ntions A-4 | \$ | 10,390 |
| Distribution of Timber Yield Taxes | A-5 | \$ | 0 |
| Distribution of Prior Year Taxes | A-6 | \$ | 1,777 |
| 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 | \$ | 523,422 |
| Educational Revenue Augmentation Fund | A-9 | \$ | 2,155,849 |
| Prior Year Restricted Monies [E.C. 2575(e)] | A-10 | \$ | 0 |
| Total (Sum of A-1 through A-10) | A-11 | \$ | 14,686,582 |
| Education Code Section 2575(c)(3) and (4), applicable Education Code Section 42238.03 (c)(6) and (7), appli | | istrict ta | xes |
| Community Redevelopment Funds | A-12 | \$ | 0 |
| Redevelopment Property Tax Trust Fund Residual Distri [Health and Safety Code sections 34183(a)(4), 34183.5 and 34188] | | \$ | 4,158,403 |
| Redevelopment Agency Asset Liquidation [Health and Sa sections 34177 and 34179.6] | fety Code A-14 | \$ | 0 |
| College Districts ERAF | A-15 | \$ | 0 |
| Excess ERAF | A-16 | \$ | 0 |
| If data entered on any line is negative, please provi for each negative value. | de an explanation | | |

| County: Yolo District: Yolo Co. Office of Education CDS CODE 57 10579 | Contif | | al Year: | 2018-19 Annual 59054B0A |
|---|-----------------------|--------|-----------|-------------------------------|
| CDS CODE 57 10379 | Certii | ICate | Number. | 39034B0A |
| County of Residence 57 Yo | olo | | | |
| District of Residence 72702 Wi | nters Joint Unified | | | |
| E.C. 41760.2 | | | | |
| Revenue and Taxation Code sections 95 - 100.9 (ap taxes), and 75.70 (applicable to school district | | | | |
| Тах Туре | | Scl | hool Dist | trict |
| Secured | A-1 | \$ | 2, | 664,707 |
| Unsecured | A-2 | \$ | | 142,913 |
| HOX Subventions | A-3 | \$ | | 24,982 |
| Misc. Taxes/Other Appropriate Local Revenues or St | ubventions A-4 | \$ | | 12,791 |
| Distribution of Timber Yield Taxes | A-5 | \$ | | 0 |
| Distribution of Prior Year Taxes | A-6 | \$ | | 752 |
| 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 | \$ | | 93,674 |
| Educational Revenue Augmentation Fund | A-9 | \$ | | 420,091 |
| Prior Year Restricted Monies [E.C. 2575(e)] | A-10 | \$ | | 0 |
| Total (Sum of A-1 through A-10) | A-11 | \$ | з, | 359,910 |
| Education Code Section 2575(c)(3) and (4), applica Education Code Section 42238.03 (c)(6) and (7), application Code Section 42238.03 (c)(6) and (7), application 42238.03 (c)(6) application 42038.03 (c) | | istrio | ct taxes | |
| Community Redevelopment Funds | A-12 | \$ | | 0 |
| Redevelopment Property Tax Trust Fund Residual Dis [Health and Safety Code sections 34183(a)(4), 3418 and 34188] | | \$ | | 144,874 |
| Redevelopment Agency Asset Liquidation [Health and sections 34177 and 34179.6] | d Safety Code A-14 | \$ | | 0 |
| College Districts ERAF | A-15 | \$ | | 0 |
| Excess ERAF | A-16 | \$ | | 0 |
| If data entered on any line is negative, please profor each negative value. | rovide an explanation | | | |

| County: Yolo District: Yolo Co. Office of Education | | | Fis | cal Year: | 2018-19 Annual |
|--|-----------------------|---------|---------|-----------|-------------------|
| CDS CODE 57 10579 | | Certif | icat | e Number: | 59054B0A |
| County of Residence | 57 Yolo | | | | |
| District of Residence | 72710 Woodland Joint | Unified | | | |
| E.C. 41760.2 | | | | | |
| Revenue and Taxation Code sections 95 - 10 taxes), and 75.70 (applicable to school d | | ounty | | | |
| Тах Туре | | | S | chool Dis | trict |
| Secured | | A-1 | \$ | 24, | ,994,684 |
| Unsecured | | A-2 | \$ | 1, | ,630,724 |
| HOX Subventions | | A-3 | \$ | | 210,583 |
| Misc. Taxes/Other Appropriate Local Revenu | es or Subventions | A-4 | \$ | | 14,109 |
| Distribution of Timber Yield Taxes | | A-5 | \$ | | 0 |
| Distribution of Prior Year Taxes | | A-6 | \$ | | 12,370 |
| Release of Prior Year Tax Impounds [E.C. 1 | 4240] | A-7 | \$ | | 0 |
| Supplemental Taxes from Increased Assessme [Revenue and Taxation Code sections 75.70- | | A-8 | \$ _ | | 607,911 |
| Educational Revenue Augmentation Fund | | A-9 | \$ | 2, | ,716,078 |
| Prior Year Restricted Monies [E.C. 2575(e) |] | A-10 | \$ | | 0 |
| Total (Sum of A-1 through A-10) | | A-11 | \$ | 30, | ,186,459 |
| Education Code Section 2575(c)(3) and (4), Education Code Section 42238.03 (c)(6) and | | | istr: | ict taxes | |
| Community Redevelopment Funds | | A-12 | \$ | | 0 |
| Redevelopment Property Tax Trust Fund Resi [Health and Safety Code sections 34183(a)(and 34188] | | A-13 | \$ | | 0 |
| Redevelopment Agency Asset Liquidation [He sections 34177 and 34179.6] | alth and Safety Code | A-14 | \$ | | 0 |
| College Districts ERAF | | A-15 | \$ | | 0 |
| Excess ERAF | | A-16 | \$ | | 0 |
| If data entered on any line is negative, p for each negative value. | lease provide an expl | anation | | | |