REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, January 22, 2014

CONSIDERATION OF ADDITIONAL PROGRAMS REQUIRED TO PARTICIPATE IN THE PRIORITY FUNDING PROCESS

PURPOSE OF REPORT

To present options for the State Allocation Board's (Board) consideration to include the Overcrowding Relief Grant (ORG), Career Technical Education Facilities Program (CTEFP), and Charter School Facilities Program (CSFP) applications in the School Facility Program (SFP) Regulations that outline the criteria for participation in the priority funding process.

DESCRIPTION

The Board adopted regulations in January 2013 that established the requirement for participation in the priority funding process for projects funded from new construction and modernization bond authority, as bond authority for these programs was exhausted. The projects on the Unfunded List (Lack of AB 55 Loans) from these programs are subject to a limited number of times an applicant may not to participate in priority funding cycles without being rescinded. CSFP and CTEFP projects are currently specifically excluded from this requirement while ORG projects are not addressed in the regulation. Bond authority for the ORG and CTEFP are nearly depleted. Another filing round for the CSFP was recently established in order to allocate available authority. Staff is seeking Board direction on whether to add these program projects to the priority funding participation requirements outlined in SFP Regulation Section 1859.90.3.

AUTHORITY

See Attachment A.

BACKGROUND

At the June 2012 meeting, Staff presented a report providing information on projects on the Unfunded List (Lack of AB 55 Loans) that have not participated in the priority funding process. At the October 2012 meeting, the Board discussed options and directed Staff bring back regulatory amendments to address this issue. This item is included as Attachment B for reference. On January 23, 2013, the Board approved regulatory amendments to add SFP Regulation Section 1859.90.3, which outlines the participation requirements for the priority funding process for new construction and modernization applications, including Facility Hardship and Rehabilitation. The bond authority for these programs was exhausted. The goal of the new regulations was to ensure that the bond authority reserved by these projects would be used for construction-ready projects or be made available for other projects that are construction-ready.

Beginning with the May 2013 priority funding cycle, an applicant electing to not participate in priority funding by either not submitting a valid priority funding request in the 30-day filing period or by submitting a valid priority funding request, but failing to submit a valid *Fund Release Authorization* (Form SAB 50-05) to request the release of funds after the Board approves an apportionment, is subject to the application being rescinded without further Board action upon the second occurrence of either of the scenarios. The first time an application fails to submit a fund release request within the required time frame after receiving a priority funding apportionment, it returns to the Unfunded List (Lack of AB 55 Loans) and with a new unfunded approval date equal to the fund release request submittal deadline.

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BACKGROUND (cont.)

As required by statute (Education Code (EC) Section 101012) and regulations, funds are returned to the programs from which they were originally allocated. This may result in funds being available for additional projects. CSFP and CTEFP projects are specifically excluded from these participation regulations. ORG projects are not addressed in the regulation.

Status of the Overcrowding Relief Grant Program
The Office of Public School Construction (OPSC) received 14 applications for the twelfth funding cycle on July 31, 2013. They were processed based upon the highest density of the eligible schools that have submitted an approved application, pursuant to SFP Regulation Section 1859.184. There was approximately $40.4 million in bond authority available for this cycle. On November 25, 2013, the Board approved $31.7 million in unfunded approvals for five projects. This included $29.9 million in ORG program grants and $1.8 million in High Performance Incentive grants. There is one additional project that will be presented in a future agenda. After that project is approved, the remaining funds will be insufficient to fully fund the next project on the list. Therefore, Staff is presenting options to the Board at a future meeting to address the remaining eight applications.

Status of the Career Technical Education Facilities Program
The third CTEFP funding cycle is currently oversubscribed by 55 applications totaling a requested amount of $78.1 million. As funds from rescissions and loan payments have been returning to the CTEFP, Staff has been presenting additional third cycle projects for unfunded approval. There is approximately $3.5 million currently available to allocate in the future.

Status of the Charter School Facilities Program
On November 25, 2013, the Board approved a new filing round for the CSFP. The application filing period will open on April 1, 2014 and close on May 30, 2014. There is approximately $87.7 million in bond authority currently available to allocate in the future.

STAFF ANALYSIS/STATEMENTS

Staff is presenting the ORG, CTEFP and CSFP programs for consideration to include in the participation requirements for the priority funding process to promote activity on the Unfunded List (Lack of AB 55 Loans) and equity among the programs. In January 2013, the Board approved the initial regulation amendments, and the CTEFP and CSFP were specifically excluded due to their unique timelines. At that time, the ORG program had two funding cycles scheduled and bond authority available for them. Currently, however, the ORG and CTEFP are oversubscribed; there are more funding applications than bond authority available to allocate. The specific circumstances of each program are presented below.

Overcrowding Relief Grant Program
As of November 25, 2013, bond authority for the ORG program was nearly exhausted. There are currently 23 individual ORG funding applications on the Unfunded List (Lack of AB 55 Loans) totaling $153.1 million.* Of those, 15 projects received an unfunded approval in 2013 and nine submitted requests to participate in the upcoming priority funding round.* At this time, ORG projects are not addressed in SFP Regulation Section 1859.90.3 and are not subject to any participation requirements in the priority funding process.

*Funding applications may appear more than once on the Unfunded List (Lack of AB 55 Loans) due to adjustments received after the initial approval. These statements include only counts based on the date of the initial approval.

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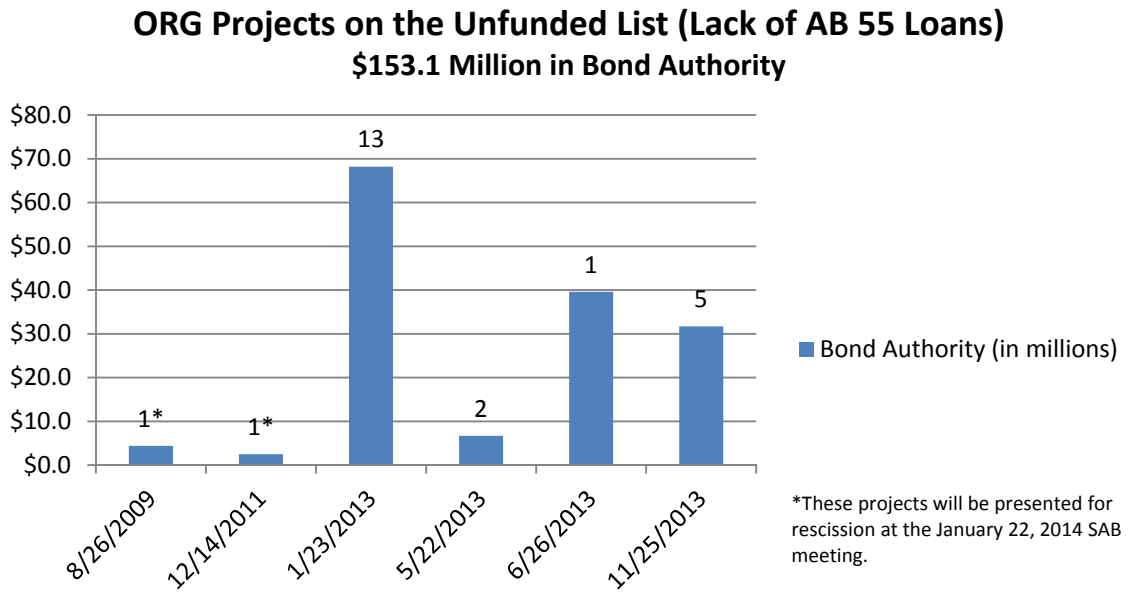
STAFF ANALYSIS/STATEMENTS (cont.)

The addition of ORG projects to this Regulation would prevent the possibility of stagnant projects remaining on the Unfunded List (Lack of AB 55 Loans) indefinitely. While the majority of the ORG projects on the Unfunded List (Lack of AB 55 Loans) received an approval in 2013, 12 out of the 23 have already not participated in three priority funding filing rounds. The Board could amend SFP Regulation Section 1859.90.3 to include ORG projects on the list of project types that are subject to the priority funding participation requirements set forth therein. This action would help to ensure that limited bond authority is used for construction ready projects and would be consistent with the Board's past action for new construction and modernization when bond authority was exhausted.

The chart below illustrates the number of ORG projects currently on the Unfunded List (Lack of AB 55 Loans), the amount of bond authority reserved and the dates these projects were approved by the Board. From August 2009 to November 2013, eight priority filing periods were open for 30 calendar days each.



Career Technical Education Facilities Program

There are currently 51 individual CTEFP projects on the Unfunded List (Lack of AB 55 Loans) totaling $57.5 million.* More than half of these projects have been on the list since October 2010. The remainder was subsequently added on various dates as CTEFP bond authority returned from loan repayments and rescissions. The Board originally excluded these projects from the participation requirements for priority funding due to the unique timelines afforded some of these projects to obtain the necessary DSA and CDE approvals of plans and specifications. SFP Regulation Section 1859.193(d) allows the applicant to request 12 months to submit the required approvals from the date of an *apportionment* by the Board (emphasis added).

*Funding applications may appear more than once on the Unfunded List (Lack of AB 55 Loans) due to adjustments received after the initial approval. These statements include only counts based on the date of the initial approval.

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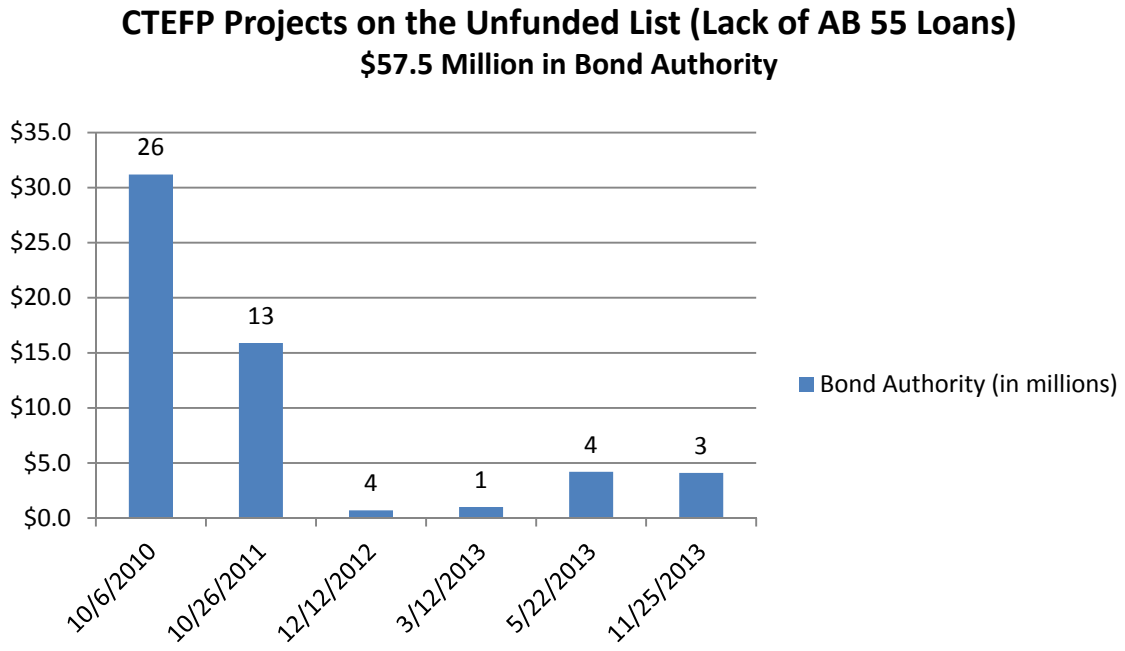
STAFF ANALYSIS/STATEMENTS (cont.)

Without an apportionment, there is not a trigger to begin the 12-month timeline to submit the required documents. The only way to receive an apportionment is to participate in priority funding, which is voluntary. Without participation in the priority funding process, these projects could remain on the Unfunded List (Lack of AB 55 Loans) indefinitely. Including CTEFP projects in SFP Regulation Section 1859.90.3 would help to ensure that limited bond authority is used for construction ready projects and would be consistent with the Board's past action for new construction and modernization when bond authority was exhausted.

The chart below illustrates the number of CTEFP projects currently on the Unfunded List (Lack of AB 55 Loans), the amount of bond authority reserved and the dates these projects were approved by the Board. From October 2010 to November 2013, eight priority funding filing periods were open for 30 calendar days each.



Charter School Facilities Program

Currently there are six CSFP conversion project unfunded approvals totaling $38.8 million on the Unfunded List (Lack of AB 55 Loans). The Board originally excluded CSFP projects due to the unique timelines of the program. However, these timelines only apply to the period between preliminary apportionment and conversion to a full grant application. At the time of conversion, these projects are similar to new construction or modernization unfunded approvals, as they have met all of the same requirements. While CSFP applicants must meet additional requirements prior to receiving a fund release, the projects were held to the same 18 month time limit on fund release as new construction and modernization projects prior to the onset of the fiscal crisis.

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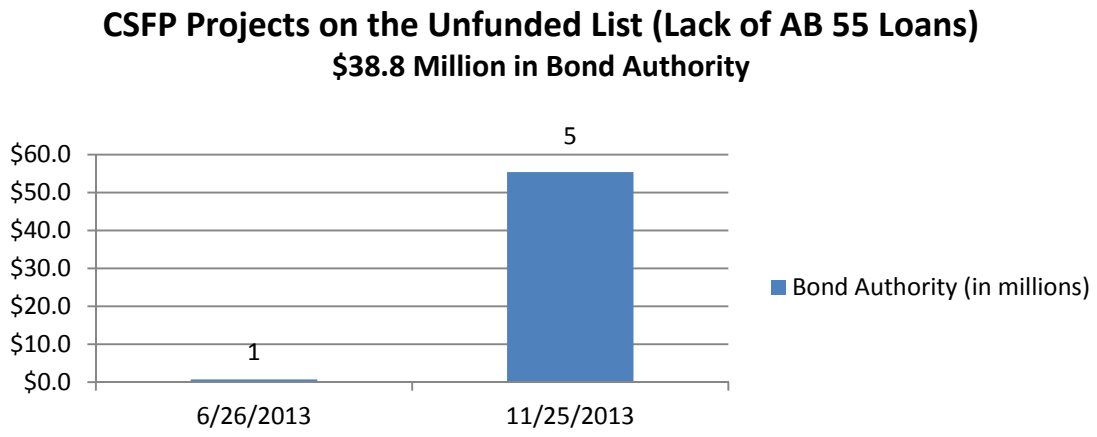
STAFF ANALYSIS/STATEMENTS (cont.)

There is currently no mechanism to require participation in priority funding for a CSFP conversion project. Without such a requirement, a CSFP conversion project could remain on the Unfunded List (Lack of AB 55 Loans) indefinitely, tying up authority that could be used for other CSFP purposes. While the unfunded approvals for these projects were recently provided, the Board may wish to consider amending the SFP Regulations to require these projects to participate in the priority funding process to promote equity for all programs under the SFP.

The chart below illustrates the number of CSFP projects currently on the Unfunded List (Lack of AB 55 Loans), the dates they were approved by the Board, and the amount of bond authority reserved. From June to November 2013, one priority funding filing round was open for 30 calendar days.



There are also eight design and site advance fund releases totaling $17.8 million on the Unfunded List (Lack of AB 55 Loans). Staff is not proposing to include these items in the requirements for participation in the priority funding process. The existing statutory time limits already act as a mechanism to rescind the entire preliminary apportionment if an applicant does not request the funds.

Summary

The ORG and CTEFP are currently oversubscribed. Subjecting projects in these two programs to the participation requirements for the priority funding process could ensure that bond authority is available for construction ready projects. It would also prevent projects that are not moving forward from reserving bond authority indefinitely. In addition, this action would be consistent with the action taken when bond authority was exhausted for new construction and modernization. Finally, adding CSFP conversion projects to these requirements would promote equity in the priority funding process by establishing the same rules for all projects.

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STAFF ANALYSIS/STATEMENTS (cont.)

The chart below provides summary of the projects on the Unfunded List (Lack of AB 55 Loans) for the three programs. In addition, the complete Unfunded List (Lack of AB 55 Loans) as of November 25, 2013 is included as Attachment C with the three programs' applications highlighted in distinctive colors for reference.

Program	# of Projects on Unfunded List (Lack of AB 55 Loans)	Number of Requests Received during recent PF Filing Round	Number of PF Filing Rounds Bypassed	Remaining Bond Authority as reported on the Status Of Funds
ORG	15	9	3	$18.9 million
CTEFP	51	9	7	$3.5 million
CSFP	6 (conversions)	6	0	$87.7 million

OPTIONS

Staff has compiled the following options for the Board's consideration to promote activity on the list of unfunded approvals and equity among the various programs. These options address each program separately. Therefore, the Board may choose one or more of the following options.

Option #1 – Approve regulatory amendments to SFP Regulation Section 1859.90.3 to include ORG projects.
This option would include ORG projects in the priority funding participation requirements set forth in SFP Regulation Section 1859.90.3. Returning authority could be used for other ORG projects.

Issues and Concerns

- Projects currently on the unfunded list were approved in accordance with the regulations in effect at the time the applications were submitted.
    - If the Board wished to apply the change prospectively, the impact would be minimal as ORG bond authority is all but depleted.
- If a district is required to submit a priority funding request while the State does not have cash available, districts may need to plan without knowing when they can expect funds.
- Some districts may have limited time to start the bid process if the cannot go out to bid without a guarantee of State cash.

Option #2 - Approve regulatory amendments to SFP Regulation Section 1859.90.3 to include CTEFP projects.
This option would include all CTEFP projects in the priority funding participation requirements set forth in SFP Regulation Section 1859.90.3. All CTEFP projects, including reservation of funds projects, would be subject to Priority Funding participation guidelines immediately upon placement on the Unfunded List (Lack of AB 55 Loans). Returning authority could only be used for CTEFP projects.

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OPTIONS (cont.)

Issues and Concerns

- Projects currently on the unfunded list were approved in accordance with the regulations in effect at the time the applications were submitted.
    - If the Board wished to apply the change prospectively, the impact would be minimal as CTEFP bond authority is all but depleted.
- If a district is required to submit a priority funding request while the State does not have cash available, districts may need to plan without knowing when they can expect funds.
- Some districts may have limited time to start the bid process if the cannot go out to bid without a guarantee of State cash.

Option #3 – Approve regulatory amendments to SFP Regulation Section 1859.90.3 to include CSFP conversion projects (not including advance design and/or site).
This option would include CTEFP projects in the priority funding participation requirements set forth in SFP Regulation Section 1859.90.3. Returning authority could only be used for charter school purposes.

Issues and Concerns

- Projects currently on the unfunded list were approved in accordance with the regulations in effect at the time the applications were submitted.
- If a district is required to submit a priority funding request while the State does not have cash available, districts may need to plan without knowing when they can expect funds.
- Some districts may have limited time to start the bid process if the cannot go out to bid without a guarantee of State cash.

Option #4 – Take no action

RECOMMENDATION

Seek Board direction.

BOARD ACTION

In considering this Item, the State Allocation Board directed staff to bring the item back with a timeline reflecting proposed effective dates for the regulations for further policy discussion.

ATTACHMENT A

AUTHORITY

Education Code Section 101012

(a) The proceeds from the sale of bonds, issued and sold for the purposes of this chapter, shall be allocated in accordance with the following schedule:
(1) The amount of one billion nine hundred million dollars ($1,900,000,000) for new construction of school facilities of applicant school districts under Chapter 12.5 (commencing with Section 17070.10) of Part 10. Of the amount allocated under this paragraph, up to 10.5 percent shall be available for purposes of seismic repair, reconstruction, or replacement, pursuant to Section 17075.10.
(2) The amount of five hundred million dollars ($500,000,000) shall be available for providing school facilities to charter schools pursuant to Article 12 (commencing with Section 17078.52) of Chapter 12.5 of Part 10.
(3) The amount of three billion three hundred million dollars ($3,300,000,000) for the modernization of school facilities pursuant to Chapter 12.5 (commencing with Section 17070.10) of Part 10.
(4) The amount of five hundred million dollars ($500,000,000) for the purposes set forth in Article 13 (commencing with Section 17078.70) of Chapter 12.5 of Part 10, relating to facilities for career technical education programs. …

SFP Regulation Section 1859.2. Definitions.

"Unfunded List (Lack of AB 55 Loans)" means an information list of unfunded projects that was created due to the State's inability to provide interim financing from the Pooled Money Investment Account (AB 55 loans) to fund school construction projects as declared in the Department of Finance Budget Letter #33 issued on December 18, 2008.

SFP Regulation Section 1859.90.3. Participation in the Priority Funding Process.

This section applies only to applications for new construction, modernization, Facility Hardship pursuant to Section 1859.82 and rehabilitation pursuant to Section 1859.83(e), and specifically excludes applications for the Charter School Facilities and Career Technical Education Facilities Programs.

(a) For each application on the Unfunded List (Lack of AB 55 Loans) for new construction, modernization, Facility Hardship pursuant to Section 1859.82 or rehabilitation pursuant to Section 1859.83(e), the occurrences of (1) or (2) below shall be limited after the effective date of this regulation section [March 25, 2013]:
(1) The district abstains from participating in a priority funding 30-calendar day filing period described in Section 1859.90.2 for the application on the Unfunded List (Lack of AB 55 Loans).
(2) The application receives a priority funding Apportionment pursuant to Section 1859.90.2(a), and the district fails to meet the fund release requirements pursuant to Section 1859.90.2(c).
(b) The first occurrence of (a)(1) or (a)(2) shall result in the following, as applicable:
(1) If (a)(1) occurs, the application shall retain its place on the Unfunded List (Lack of AB 55 Loans).
(2) If (a)(2) occurs, the priority funding Apportionment shall be rescinded and the application shall be returned to the Unfunded List (Lack of AB 55 Loans) pursuant to Section 1859.90.2(c)(2).
(c) If subsection (b) has occurred, a subsequent occurrence of either (a)(1) or (a)(2) shall result in the rescission of the application's Apportionment and/or unfunded approval, as applicable, and the removal of the application from the Unfunded List (Lack of AB 55 Loans) without further Board action. The application shall be returned to the applicant.

(d) For purposes of subsection (c), "rescinded" or "rescission" of an unfunded approval shall mean that the bond authority associated with the Apportionment or unfunded approval, as applicable, returns to the appropriate School Facility Program bond authority source for reallocation. If applicable, the pupils housed in the project will be added back to the district's baseline eligibility pursuant to Sections 1859.51(d) for new construction or 1859.61(d) for modernization.

SFP Regulation Section 1859.167.2. Preliminary Apportionment Rescissions.

(a) For projects apportioned on or before February 23, 2005 that are rescinded by the Board for purposes other than those outlined in Section 1859.166, the following will occur upon rescission:
(1) the SFP New Construction Eligibility will be increased for the pupils assigned to the Preliminary Charter School Application for the school district that physically contains the Charter School within its geographical boundaries.
(2) Those projects that have received an advanced release of funds as provided in Section 1859.164.2(a), shall be reduced to costs incurred and closed-out pursuant to Section 1859.106 with a corresponding SFP new construction baseline eligibility adjustment for the pupils assigned to the Preliminary Charter School Application.
(b) For projects apportioned on July 2, 2003 that are rescinded by the Board for purposes other than those outlined in Section 1859.166, the funds shall be returned to the program as follows:
(1) A fund shall be established within the 2002 Charter School Facilities Account to be known as the Conversion Increase Fund. An amount equal to $16,634,364 from Preliminary Charter School Apportionments rescinded on or before April 25, 2007 shall be transferred, on a one time basis, from the Unrestricted Charter School Fund to the Conversion Increase Fund established within that same account. The Conversion Increase Fund shall be used for the purposes outlined in Section 1859.167(b)(4).
(2) Funds available due to projects that rescind after April 25, 2007 shall be transferred to the Unrestricted Charter School Fund within the 2002 Charter School Facilities Account.
(c) For projects apportioned on February 23, 2005 that are rescinded by the Board for purposes other than those outlined in Section 1859.166, the funds shall be returned to the program as follows:
(1) A fund shall be established within the 2004 Charter School Facilities Account to be known as the Conversion Increase Fund. This fund shall be used for the purposes outlined in Section 1859.167(b)(4). This fund shall include all amounts from Preliminary Charter School Apportionments rescinded from the 2004 Charter School Facilities Account on or before April 25, 2007, plus the amounts initially reserved for the DTSC/Relocation Fund and the Hazardous Material/Waste Removal Fund established in Section 1859.163.3.
(2) Funds available due to project rescissions after April 25, 2007 including both the Preliminary Apportionment reservation and any amount available pursuant to subsection (c)(1) above that is not needed for a Final Charter School Apportionment, shall first be used to replenish the DTSC/Relocation Fund and the Hazardous Material/Waste Removal Fund until the cumulative deposits made back into the funds total the amount of funds initially reserved. Once these funds have been replenished, future rescinded amounts shall be returned to the Unrestricted Charter School Fund.
(d) The maximum amount available for each individual Final Charter School Apportionment from the 2002 and/or 2004 Conversion Increase Fund shall be equal to the ratio of the project's Preliminary Charter School Apportionment to the total value of preliminary charter school apportionments awarded on February 23, 2005, for those recipients eligible for these Conversion Increase Fund funds, multiplied by the sum of the amount of funds available for the Conversion Increase Fund in both the 2002 and 2004 Charter School Facilities Accounts.
(e) For projects apportioned after February 23, 2005 any rescinded amounts shall be transferred into the Unrestricted Charter School Fund in the appropriate Charter School Facilities Account. Projects shall be rescinded pursuant to the process described in subsection (a) above with the exception that any adjustments to

the baseline eligibility shall be based on the ratio of the number of unhoused pupils pursuant to Section 1859.162.2 and the project capacity which generated the project funding to the eligible expenditures. Any funds released are subject to the fifty percent local matching share requirement as required by Education Code Section 17078.54(d).

SFP Regulation Section 1859.184 Overcrowding Relief Grant Application Submittals and Apportionments.

(a) The Board shall accept approved applications for Overcrowding Relief Grants as follows:
(1) For the funding made available for this purpose for the first funding cycle, the School District shall submit an approved application by January 31, 2008.
(2) The Board shall accept approved applications on a semi-annual basis thereafter. The Board shall apportion Overcrowding Relief Grants based upon the highest density of the eligible schools that have submitted an approved application. Any School District that does not receive an Overcrowding Relief Grant due to low school density and insufficient funds may request that its application remain with the OPSC for consideration in the following semi-annual funding cycle.
(b) The Board shall apportion the Overcrowding Relief Grants as follows:
(1) For the first funding cycle, up to a maximum of $500 million for all approved applications that are received by January 31, 2008.
(2) For the second funding cycle, up to a maximum of $300 million for all approved applications that are received by July 31, 2008, plus any remaining funds not apportioned during the previous funding cycle.
(3) Approved applications that are received by January 30, 2009 shall be apportioned any remaining funds not allocated at the previous funding cycles, plus an additional $200 million.
(4) Approved applications that are received by July 31, 2009 shall be apportioned any remaining funds not allocated at the previous funding cycles.
(5) Approved applications that are received by January 29, 2010 shall be apportioned any remaining funds not allocated at the previous funding cycles.
(6) Approved applications that are received by July 30, 2010 shall be apportioned any remaining funds not allocated at the previous funding cycles.
(7) The Board may accept applications every six months that are received by the last business day of January and July until the Overcrowding Relief Grant funds are exhausted. The approved applications for Overcrowding Relief Grants filed after July 31, 2008 must provide a narrative that demonstrates that the project will relieve overcrowding at the eligible school, by increasing useable outdoor space for uses such as play areas, green space, or outdoor lunch areas. A School District may submit an approved application to request an Overcrowding Relief Grant from the funding provided under Proposition 1D for a project that has been occupied, if the construction contract for the project was signed after Board approval of these regulations. The School District must have obtained all project approvals required for a new construction funding application prior to the construction contract date.

SFP Regulation Section 1859.193(d)

(d) If an applicant meets the eligibility criteria in Section 1859.192, but does not have the necessary approvals from the DSA and/or the CDE at the time of apportionment, the Board may apportion funds for the Career Technical Education Facilities Project and reserve them for a period of up to 12 months. The grant amount to be reserved for the project will be the maximum funding as determined above in (a), (b), or (c).

Section 1859.197 Fund Release Process.

ATTACHMENT A

The OPSC will release State funds that have been apportioned by the Board pursuant to Sections 1859.195 and 1859.196 after submittal by the applicant of the Form SAB 50-05.

(a) If an apportionment was made for a Career Technical Education Facilities Project, the applicant must submit a Form SAB 50-05 within 18 months of the Apportionment as outlined in Education Code Section 17076.10 or the apportionment shall be rescinded without further Board action.

(b) If Career Technical Education Facilities funds were reserved for the applicant pursuant to Section 1859.193(d) of these Regulations, the applicant:

(1) Has one year from the date of apportionment to submit the CDE plan approval and DSA-approved plans and specifications, as required, to the OPSC for the Career Technical Education Facilities Project, otherwise the apportionment shall be rescinded without further Board action.

(2) Has 18 months from the date the CDE plan approval and DSA-approved plans and specifications, as needed, are submitted to the OPSC to submit a completed Form SAB 50-05 or the apportionment shall be rescinded without further Board action. If the district is requesting an apportionment pursuant to Section 1859.90.1 or 1859.90.2, the Board will require that this time limit be reduced to no more than 90 days from the date of the apportionment.

(c) If the applicant requires a loan for the entire matching share requirement pursuant to Section 1859.194(b) of these Regulations:

(1) Subject to the availability of financing provided by the Pooled Money Investment Board for bond-funded projects, the OPSC will release ten percent of the Career Technical Education Facilities grant to the applicant within 30 calendar days of the apportionment.

(2) The applicant has one year from the date of apportionment to submit the CDE plan approval and DSA-approved plans and specifications, as required, to the OPSC for the Career Technical Education Facilities Project, otherwise the apportionment shall be rescinded without further Board action.

(3) The applicant has 18 months from the date in (c)(2) to submit a completed Form SAB 50-05 or the apportionment shall be rescinded without further Board action.

(d) If the district is requesting an Apportionment pursuant to Section 1859.90.1 or 1859.90.2 and if the district is requesting funding as prescribed in Section 1859.71.6 or Section 1859.77.4, as applicable, then the district must submit the necessary approvals from the DSA and/or the CDE, as applicable, at least 90 days prior to requesting an Apportionment.

(e) If the district receives an Apportionment pursuant to (a) or (b) and if the district is requesting funding as prescribed in Section 1859.71.6 or Section 1859.77.4, as applicable, then the district must submit the necessary approvals from the DSA and/or the CDE, as applicable, at least 90 days prior to receiving an Apportionment.

(f) The applicant is subject to substantial progress time limit on the apportionment as outlined in Education Code Section 17076.10(b).

(g) In the event the Board determines there is a fiscal emergency or crisis on the part of the State of California, the Board may grant an extension not to exceed 12 months to the time limit prescribed in (b)(1) and (c)(2) above and Section 1859.193(d). Regulation Section 1859.197(g) shall become inoperative January 1, 2010.

SFP Regulation Section 1859.198

The district is subject to the time limit on the apportionment as outlined in Education Code Section 17076.10 and substantial progress requirements pursuant to Section 1859.105.

Any Career Technical Education Facilities Project funds returned due to projects being rescinded or reduced to cost incurred shall be made available for apportionment in subsequent funding cycles.

ATTACHMENT B

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, October 24, 2012

NON-PARTICIPATION IN THE PRIORITY FUNDING PROCESS

PURPOSE OF REPORT

To present options for the State Allocation Board's (Board) consideration for applications that have not submitted requests to receive a priority funding apportionment during the request filing periods.

DESCRIPTION

The Board established the priority funding process in May 2010 and has since held five priority funding certification periods. Through priority funding, the Board has provided apportionments to approximately 1,145 projects. While a large number of projects have received priority funding apportionments, many districts have elected not to participate in the process even with eligible applications on the list of unfunded approvals. At the August 22, 2012 meeting, the Board directed Staff to bring this discussion back for potential action. This item seeks to present options to the Board for advancing applications on the Unfunded List (Lack of AB 55 Loans), referred to in this item as the list of unfunded approvals. Attachment A provides a list of all applications that have not participated in the last two or more priority funding request periods.

AUTHORITY

See Attachment B.

BACKGROUND

At the May 2010 meeting, the Board created a pilot program to introduce the priority funding process. The priority funding process allows the Board to allocate limited funding for school construction projects. This is accomplished through a funding mechanism that allows districts that are ready to submit a *Fund Release Authorization* (Form SAB 50-05) the opportunity to receive funding and move forward with their projects. In the first priority funding round, $408.3 million was apportioned in August 2010. Through the priority funding process, the Board has approved approximately 1,145 projects totaling approximately $3.6 billion in apportionments.

In April and May of 2011, the State Allocation Board Priorities in School Construction Funding/Cash Management Sub-committee (Sub-committee) met to discuss topics related to the diminishing SFP bond authority. One topic covered was the viability of projects on the list of unfunded approvals. The Sub-committee was concerned that projects can remain on the list of unfunded approvals indefinitely reserving bond authority that could be used by other projects. The Sub-committee determined that the issue of project viability should be revisited at a time when bond authority is nearing exhaustion and when the amount of cash available exceeds priority funding requests. At the June 2012 meeting, Staff presented a report providing information on projects on the list of unfunded approvals that have not participated in the priority funding process. At the August 2012 meeting, the Board directed Staff bring back an action item to address this issue.

As of September 30, 2012, Staff has received new funding applications exceeding the available new construction bond authority by approximately $88.4 million and new funding applications exceeding the available modernization bond authority by approximately $147.9 million.

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STAFF ANALYSIS/STATEMENTS

For each priority funding round, Staff compiles a complete list of applications from districts that have elected to participate. Once all of the requests to participate have been processed, the Board provides apportionments to projects on the list of unfunded approvals up to the amount of cash available. While the priority funding process has been very successful, not all applicants on the list of unfunded approvals have chosen to participate.

Staff does not have specific information on why districts have not submitted priority funding requests for individual projects on the list of unfunded approvals. There are numerous reasons why a district may not participate in the priority funding process. Below are some of the potential issues that districts could be facing:

- Districts may not be able to provide the local matching share of a project due to local fiscal issues.
- Districts may not be able to meet the 90 day fund release requirements, which includes the issuance of a Notice to Proceed for the project, a certification that the district has entered into contracts for at least 50 percent of the construction, and documentation showing that the project meets all Labor Compliance requirements (if required).

The chart below details the number of projects and total amount of bond authority associated with projects that have not participated in past priority funding periods:

# of Projects	State Share	Aug. 2010 Request	Oct. 2010 Request	July. 2011 Request	Jan. 2012 Request	July 2012 Request	Chart*
16	$32,932,918.00	No	No	No	No	No	A
68	$126,649,216.00		No	No	No	No	B
112	$240,757,423.00			No	No	No	C
165	$413,012,184.00				No	No	D
*Corresponds with the pie charts show below.							

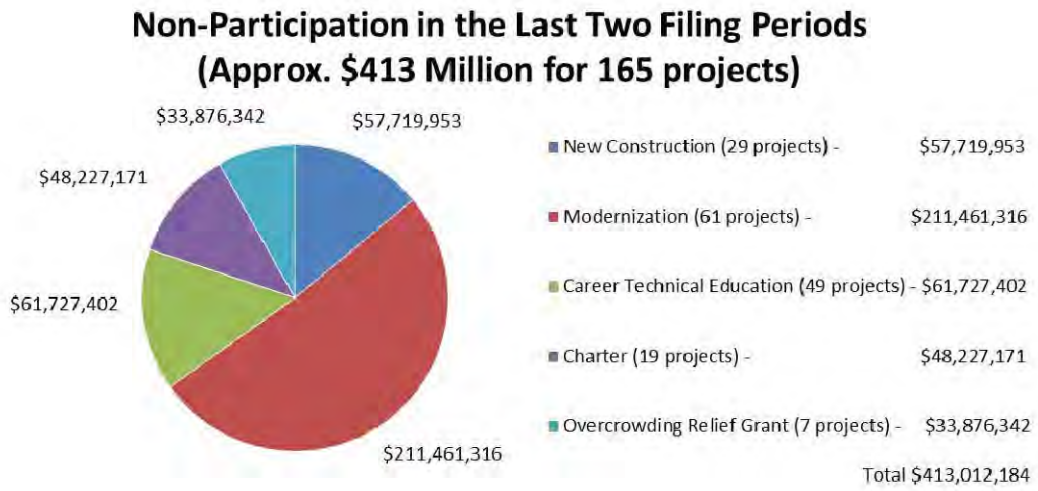
As shown in the chart above, there are 165 projects totaling $413 million in allocated bond authority on the list of unfunded approvals for which priority funding requests have not been submitted during two or more of the priority funding rounds. Of these, requests were not submitted for 112 projects during the the last three request periods, 68 requests were not submitted during the last four request periods and priority funding requests have never been submitted for 16 projects.

The charts below show a breakdown by the number of projects and total amount of bond authority associated with projects not participating in the priority funding process. Each chart details only application for which districts were eligible to participate in the specific filing rounds, yet elected not to.

(Continued on Page Three)

STAFF ANALYSIS/STATEMENTS (cont.)

Chart A



The applications and dollar amounts shown in Chart A display the universe of applications that have not participated in the priority funding process two or more times. The totals included in Charts B, C, and D below are included in Chart A. Approximately $143.8 million is reserved for the Career Technical Education Facilities Program (CTEFP), the Charter School Facilities Program (CSFP) and the Overcrowding Relief Grant (ORG). If these applications are rescinded, the bond authority would return to the respective program.

Career Technical Education Facilities Program
Forty-eight of the 49 CTEFP applications on the list of unfunded approvals include a reservation of funds. The reservation of funds allows district that have projects that are not construction ready to receive an apportionment before obtaining these required approvals. These districts technically have 12 months from the date of apportionment to submit the required DSA approved plans and specifications and CDE approvals per SFP Regulation under the CTEFP. However, participation in the Priority Funding requires them to submit a fund release within 90 days of receiving an apportionment. Applicants with a reservation of funds are encouraged to submit the final approved plans and specifications in advance in order to be able to meet this 90-day requirement.

Charter School Facilities Program
The 19 CSFP applications noted above represent approvals for advanced fund release for design or site only. Through prior Board actions, these CSFP projects were placed on the list of unfunded approvals to allow the Charter applicants a mechanism to participate in the Priority Funding process to receive funds for site and design. At this time, participation in the Priority Funding process is optional, because the Board has set aside cash for these releases until December 27, 2012. After that date, applicants must follow the Priority Funding process to receive a fund release. In any case, each applicant must submit an application for full funding within a four year statutory time frame. Once the full funding application is submitted and processed, the application could then receive an unfunded approval.

(Continued on Page Four)

STAFF ANALYSIS/STATEMENTS (cont.)

Chart B

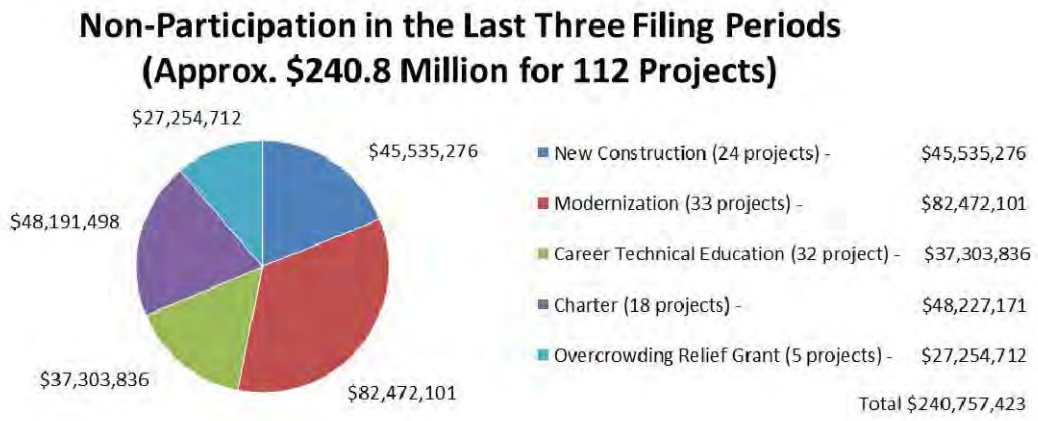


Chart C

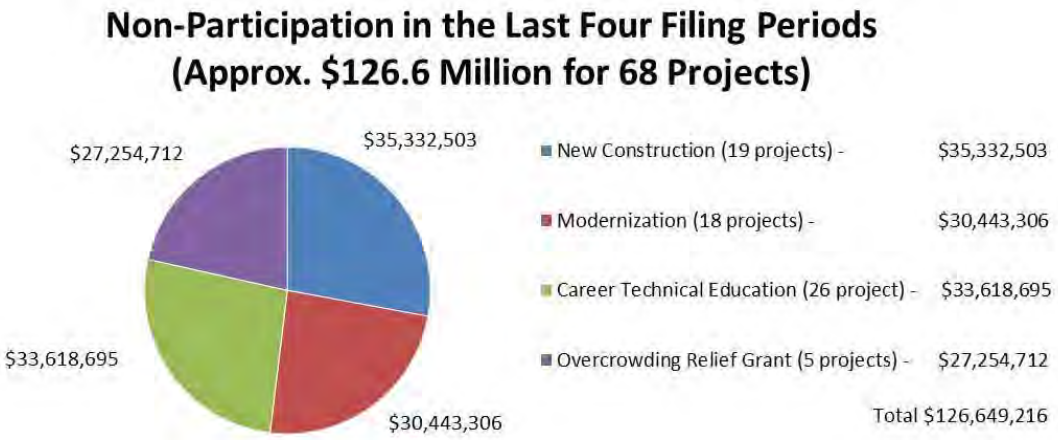


Chart D

(Continued on Page Five)

STAFF ANALYSIS/STATEMENTS (cont.)

Projects on the list of unfunded approvals that are not participating in the priority funding process are reserving bond authority that could be used by other projects that are shovel ready or already in progress, or reimbursements for work that is completed. Projects that remain on the list of unfunded approvals do not stimulate the economy and hinder other districts that have projects that are ready to move forward. Currently there is no mechanism in statute or SFP Regulation to remove a project that has been provided an unfunded approval from the list of unfunded approvals.

It is important to note that project rescission will result in bond authority returning to the program from which it was originally allocated. For example, rescinding a CTEFP application would allow another CTEFP project to be funded, but would not become available to a New Construction or Modernization application that was received after bond authority for those programs was exceeded. A legislative action would be required to transfer the bond authority to either the new construction or modernization programs.

OPTIONS

Staff has compiled the following options for the Board's consideration to promote activity on the list of unfunded approvals.

Option #1 – Allow Districts to Bypass the Priority Funding Process a Finite Number Of Times

Under this option the Board could allow districts to bypass the priority funding request process a limited number of times before they would be required to submit a priority funding request. Once a district has elected not to participate in the priority funding a set number of times, the application would be rescinded.

If the Board selected this option, a maximum number of times that a district may choose not to submit a priority funding request during a priority funding request period would need to be established in regulation. Once a district has elected not to submit a priority funding certification within the Board established number of request periods, the application would be rescinded. The Board could align the number of times a district can bypass the priority funding process with the bond sale process. For example, as bond sales typically take place twice a year, the Board could provide an allowance of four opportunities to participate which should be the equivalent of four bond sales to participate.

For applications currently on the list, the Board could select a future priority funding certification period to implement the new requirement, providing for adequate notice of the new process.

Currently, applications that receive priority funding apportionments but fail to submit a fund release request within the required time frame receive a new unfunded approval date equal to the due date of the fund release request submittal. Under this option, if a fund release request is not submitted and the application receives a new date, the Board could elect to count the opportunity as a bypassed priority funding request period. This action would address the possibility of priority funding certifications being submitted with no intention of submitting a fund release request. As part of the regulatory amendments, the definition of "rescission" as it pertains to the priority funding process would need to be updated to clarify this change.

Rescissions made by this option may allow for additional applications that were received after bond authority was exhausted to be processed for an unfunded approval.

(Continued on Page Six)

STAFF ANALYSIS/STATEMENTS (cont.)

Issues and Concerns

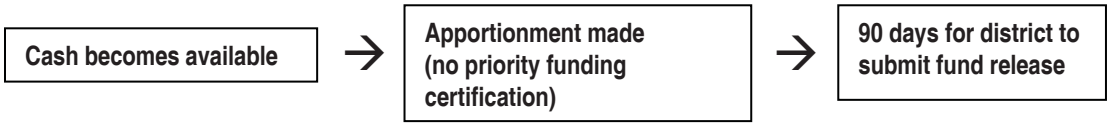
- Projects currently on the unfunded list were approved in accordance with the regulations in effect at the time the applications were submitted.
    - If the Board wished to apply the change prospectively, the impact would be minimal as new construction and modernization bond authority has been exhausted.
- If a district is required to submit a priority funding request while the State does not have cash available, districts may need to plan without knowing when they can expect funds.
- Some districts may have limited time to start the bid process if they cannot go out to bid without a guarantee of State cash, particularly Financial Hardship districts.
- Tracking the multiple variables/outcomes available for each priority funding request period, (such as: no request submitted, request submitted but not apportioned, request submitted and apportioned but rescinded), could create new issues and challenges for districts and Staff.

Program Changes Necessary

Regulation amendments would be necessary to set the maximum number of times a district can bypass the priority funding process and remain on the list of unfunded approvals, to clarify the circumstances when a project rescission will occur, and to define a rescission.

Option #2 – Eliminate the Priority Funding Process And Fund In Order of Unfunded Approval Date

Under this option the Board would apportion projects in date order down the list of unfunded approvals. The priority funding process would be eliminated. As cash becomes available, the Board would provide an apportionment to the first application on the list of unfunded approvals, and so on. The Board could continue to use the current 90 day Time Limit on Fund Release process.



The priority funding process was implemented and succeeded during a time in which there was enough bond authority to provide unfunded approvals to all eligible applications that were submitted. The OPSC has received sufficient new construction and modernization applications that exceed the available bond authority. Once the Board approves these applications, bond authority will be exhausted. As a result, the Board adopted regulation amendments that will soon discontinue the processing of new construction and modernization funding applications for unfunded approval.

The downside to the priority funding process is that projects could remain on the list of unfunded approvals indefinitely, even if the applicant cannot meet the requirements for fund release. Currently districts are not required to participate in the priority funding process.

This option would promote activity on the list of unfunded approvals. As bond authority has been exhausted, rescissions made by this option would allow for additional applications to be processed to the list of unfunded approvals thus renewing the list on a regular basis.

(Continued on Page Seven)

STAFF ANALYSIS/STATEMENTS (cont.)

Issues and Concerns

- Projects currently on the unfunded list were approved in accordance with the funding regulations in effect at the time the applications were submitted.
    - If the Board wished to apply the change prospectively, the impact would be minimal as new construction and modernization bond authority has been exhausted.
- Districts may need to plan without knowing when they can expect funds.
- Some districts may have limited time to start the bid process if they cannot go out to bid without a guarantee of State cash, particularly Financial Hardship districts.
- The current priority funding system has been very effective, and it is unclear if an alternate system would be as effective.
- Under the priority funding process, districts prepare for potential apportionment by submitting a request to participate ahead of time. Under this system, districts may find the 90 day Time Limit on Fund Release to be insufficient.

Program Changes Necessary

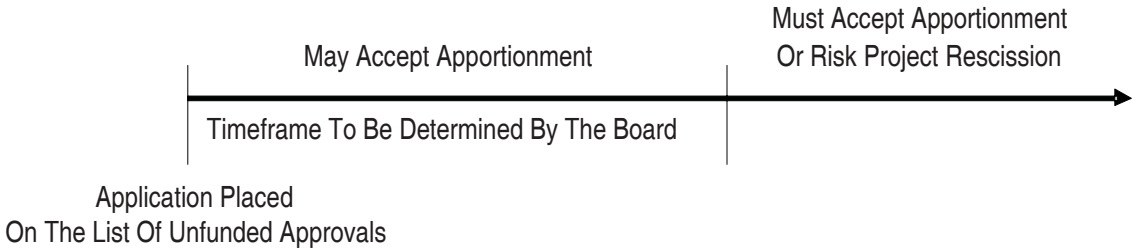
Regulation amendments would be necessary.

Option #3 – Implement a Time Limit for Projects on the List of Unfunded Approvals

The Board could implement a time limit for projects on the list of unfunded approvals to request an apportionment. Currently, there is no time limit and projects can remain on the list indefinitely.

This option could be used with the existing priority funding process and would promote advancement of projects on the list of unfunded approvals.

Under this option the Board could establish a time frame for projects on the list of unfunded approvals during which districts *may* request an apportionment (optional) based on the date of the Unfunded Approval. Once this time period ends districts would be required to request an apportionment or risk project rescission. For applications currently on the list, the timeline could begin based on a date established by the Board to ensure that the change would apply prospectively. This option could be applied to the priority funding process or as part of ongoing monthly apportionments made available through cash returning to the program.



For example, if the Board established an 18 month time limit (which mirrors the maximum Time Limit on Fund Release provided in Statute), a district receiving an Unfunded Approval on October 24, 2012 would be able to accept or decline an apportionment without consequence until April 24, 2014 (18 months). However if cash became available after April 24, 2014, the district would be required to accept an apportionment or the project would be rescinded.

(Continued on Page Eight)

STAFF ANALYSIS/STATEMENTS (cont.)

Issues and Concerns

- If a timeline is started based on Unfunded Approval date while the State does not have cash available, districts may need to plan without knowing when they can expect funds.
- Some districts may have limited time to start the bid process if they cannot go out to bid without a guarantee of State funding, particularly Financial Hardship districts.
- This option could create tracking difficulties for both districts and Staff as the option focuses on tracking a future date as opposed to bypassed certification periods.

Program Changes Necessary

Regulation amendments would be necessary to implement this option.

RECOMMENDATION

Seek Board direction.

BOARD ACTION

In considering this Item, the SAB approved staff's Option #1, which would allow school districts with New Construction and Modernization projects to pass on participating in the Priority Funding Process one time. Once the regulations have been approved and become effective, a project will be rescinded if the district passes on participating in the Priority Funding Process.

ATTACHMENT C
Unfunded List (Lack of AB 55 Loans) as of November 25, 2013

County	School District	Application Number	Program	Approval	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Submitted Certification Letter August 2010	Submitted Certification Letter October 2010	Submitted Certification Letter July 2011	Submitted Certification Letter January 2012	Submitted Certification Letter July 2012	Submitted Certification Letter December 2012	Submitted Certification Letter May 2013	Submitted Certification Letter November 2013
SAN FRANCISCO	SAN FRANCISCO UNIFIED	54/68478-28-001	Charter	S	2/23/2005	0.00	624,650.00	624,650.00	n/a	n/a	No	No	No	No	No	No
SACRAMENTO	NATOMAS UNIFIED	54/75283-00-002	Charter	D	5/28/2008	0.00	87,187.90	87,187.90	n/a	n/a	No	No	No	No	No	No
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-045	Charter	D	5/28/2008	0.00	937,182.80	937,182.80	n/a	n/a	No	No	No	No	No	No
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-045	Charter	S	5/28/2008	0.00	3,120,000.00	3,120,000.00	n/a	n/a	No	No	No	No	No	No
SAN BERNARDINO	SAN BERNARDINO COUNTY OFFICE OF E	50/10363-04-032	New Construction	G	8/26/2009	2,177,509.00	0.00	2,177,509.00	No	No	No	No	No	No	No	No
SAN BERNARDINO	SAN BERNARDINO COUNTY OFFICE OF E	50/10363-03-060	New Construction	G	8/26/2009	1,404,885.50	0.00	1,404,885.50	No	No	No	No	No	No	No	No
SAN BERNARDINO	SAN BERNARDINO COUNTY OFFICE OF E	50/10363-02-056	New Construction	D	8/26/2009	189,533.00	0.00	189,533.00	No	No	No	No	No	No	No	No
LOS ANGELES	MONTEBELLO UNIFIED	56/64808-00-006	Overcrowding Relief Grant	G	8/26/2009	0.00	0.00	4,427,394.00	No	No	No	No	No	No	No	No
SHASTA	SHASTA COUNTY OFFICE OF EDUCATION	50/10454-00-007	New Construction	G	11/4/2009	2,444,965.50	0.00	2,654,557.50	No	No	No	No	No	No	No	No
MERCED	MERCED COUNTY OFFICE OF EDUCATIO	50/10249-00-035	New Construction	G	1/27/2010	2,119,608.00	0.00	2,119,608.00	Yes	No	No	No	No	No	No	No
STANISLAUS	CERES UNIFIED	50/71043-00-014	New Construction	G	4/28/2010	0.00	0.00	2,202,847.00	No	No	No	No	No	No	No	No
STANISLAUS	CERES UNIFIED	57/71043-00-010	Modernization	G	5/26/2010	0.00	0.00	500,392.00	Yes	No	No	No	No	No	No	No
STANISLAUS	CERES UNIFIED	57/71043-00-011	Modernization	G	5/26/2010	0.00	0.00	932,119.00	No	No	No	No	No	No	No	No
ALAMEDA	OAKLAND UNIFIED	54/61259-09-004	Charter	D	5/26/2010	0.00	38,340.00	38,340.00	n/a	n/a	No	No	No	No	No	No
ALAMEDA	OAKLAND UNIFIED	54/61259-09-005	Charter	D	5/26/2010	0.00	127,808.60	127,808.60	n/a	n/a	No	No	No	No	No	No
STANISLAUS	CERES UNIFIED	50/71043-00-020	New Construction	G	5/26/2010	0.00	0.00	806,050.00	Yes	No	No	No	No	No	No	No
STANISLAUS	CERES UNIFIED	50/71043-00-021	New Construction	G	5/26/2010	0.00	0.00	819,809.00	Yes	No	No	No	No	No	No	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-491	Modernization	G	5/26/2010	0.00	0.00	514,746.00	No	No	No	No	No	No	No	Yes
STANISLAUS	CERES UNIFIED	50/71043-00-023	New Construction	G	5/26/2010	0.00	0.00	1,791,211.00	No	No	No	No	No	No	No	No
STANISLAUS	CERES UNIFIED	50/71043-00-024	New Construction	G	5/26/2010	0.00	0.00	848,458.00	No	No	No	No	No	No	No	No
STANISLAUS	CERES UNIFIED	50/71043-00-026	New Construction	G	5/26/2010	0.00	0.00	959,821.00	No	No	No	No	No	No	No	No
STANISLAUS	CERES UNIFIED	57/71043-00-012	Modernization	G	6/23/2010	0.00	0.00	1,132,052.00	No	No	No	No	No	No	No	No
PLACER	LOOMIS UNION ELEMENTARY	57/66845-00-004	Modernization	G	8/4/2010	0.00	0.00	1,301,495.00	n/a	Yes	No	No	No	No	No	No
SAN BERNARDINO	SNOWLINE JOINT UNIFIED	55/73957-00-001	Career Tech New Construction	G	10/6/2010	0.00	0.00	1,093,051.00	n/a	No	No	No	No	No	No	No
SAN BERNARDINO	SNOWLINE JOINT UNIFIED	55/73957-00-002	Career Tech New Construction	G	10/6/2010	0.00	0.00	1,031,968.00	n/a	No	No	No	No	No	No	No
RIVERSIDE	DESERT SANDS UNIFIED	55/67058-00-005	Career Tech New Construction	G	10/6/2010	0.00	0.00	1,040,611.00	n/a	No	No	No	No	No	No	No
RIVERSIDE	DESERT SANDS UNIFIED	55/67058-00-006	Career Tech New Construction	G	10/6/2010	0.00	0.00	2,666,732.00	n/a	No	No	No	No	No	No	No
SAN DIEGO	SAN DIEGO UNIFIED	55/68338-00-001	Career Tech New Construction	G	10/6/2010	0.00	0.00	2,918,735.00	n/a	No	No	No	No	No	No	Yes
SAN DIEGO	SAN DIEGO UNIFIED	55/68338-00-004	Career Tech New Construction	G	10/6/2010	0.00	0.00	1,470,162.00	n/a	Yes	No	No	No	No	No	Yes
SAN DIEGO	SAN DIEGO UNIFIED	59/68338-00-006	Career Tech Rehabilitation	G	10/6/2010	0.00	0.00	473,110.00	n/a	No	No	No	No	No	No	Yes
SAN DIEGO	SAN DIEGO UNIFIED	59/68338-00-007	Career Tech Rehabilitation	G	10/6/2010	0.00	0.00	1,022,484.00	n/a	No	No	No	No	No	No	Yes
ALAMEDA	NEW HAVEN UNIFIED	59/61242-00-001	Career Tech Rehabilitation	G	10/6/2010	0.00	0.00	394,342.00	n/a	No	No	No	No	No	No	No
KERN	KERN HIGH	59/63529-00-017	Career Tech Rehabilitation	G	10/6/2010	0.00	0.00	434,224.00	n/a	Yes	No	No	No	No	No	No
KERN	KERN HIGH	59/63529-00-022	Career Tech Rehabilitation	G	10/6/2010	0.00	0.00	192,803.00	n/a	Yes	No	No	No	No	No	No
KERN	KERN HIGH	59/63529-00-030	Career Tech Rehabilitation	G	10/6/2010	0.00	0.00	152,203.00	n/a	Yes	No	No	No	No	No	No
RIVERSIDE	RIVERSIDE UNIFIED	59/67215-00-001	Career Tech Rehabilitation	G	10/6/2010	0.00	0.00	579,687.00	n/a	No	No	No	No	No	No	No
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	55/61804-00-005	Career Tech New Construction	G	10/6/2010	0.00	0.00	817,130.00	n/a	No	No	No	No	No	No	No
STANISLAUS	CERES UNIFIED	59/71043-00-003	Career Tech Rehabilitation	G	10/6/2010	0.00	0.00	1,201,300.00	n/a	No	No	No	No	No	No	No
EL DORADO	EL DORADO UNION HIGH	59/61853-00-001	Career Tech Rehabilitation	G	10/6/2010	0.00	0.00	821,617.00	n/a	No	No	No	No	No	No	No
KERN	KERN COUNTY OFFICE OF EDUCATION	55/10157-98-001	Career Tech New Construction	G	10/6/2010	0.00	0.00	723,600.00	n/a	No	No	No	No	No	No	No
SANTA CLARA	PALO ALTO UNIFIED	55/69641-00-001	Career Tech New Construction	G	10/6/2010	0.00	0.00	3,000,000.00	n/a	No	No	No	No	No	No	No
LOS ANGELES	ARCADIA UNIFIED	55/64261-00-002	Career Tech New Construction	G	10/6/2010	0.00	0.00	2,316,200.00	n/a	No	No	No	No	No	No	Yes
LOS ANGELES	LOS ANGELES UNIFIED	55/64733-00-007	Career Tech New Construction	G	10/6/2010	0.00	0.00	1,963,579.00	n/a	No	No	No	No	No	No	No
LOS ANGELES	LOS ANGELES UNIFIED	55/64733-00-009	Career Tech New Construction	G	10/6/2010	0.00	0.00	1,774,734.00	n/a	No	No	No	No	No	No	No
LOS ANGELES	LOS ANGELES UNIFIED	55/64733-00-013	Career Tech New Construction	G	10/6/2010	0.00	0.00	1,533,959.00	n/a	No	No	No	No	No	No	No
SISKIYOU	SISKIYOU UNION HIGH	55/70466-00-002	Career Tech New Construction	G	10/6/2010	0.00	0.00	296,772.00	n/a	No	No	No	No	No	No	No
LOS ANGELES	LOS ANGELES UNIFIED	59/64733-00-028	Career Tech Rehabilitation	G	10/6/2010	0.00	0.00	1,401,783.00	n/a	No	No	No	No	No	No	No
SISKIYOU	SISKIYOU UNION HIGH	59/70466-00-001	Career Tech Rehabilitation	G	10/6/2010	0.00	0.00	143,380.00	n/a	No	No	No	No	No	No	No
SAN JOAQUIN	TRACY JOINT UNIFIED	59/75499-00-007	Career Tech Rehabilitation	G	10/6/2010	0.00	0.00	514,087.00	n/a	No	No	No	No	No	No	Yes
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-012	Modernization	G	10/6/2010	0.00	0.00	2,497,051.00	n/a	No	No	No	No	No	No	Yes
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-013	Modernization	G	10/6/2010	0.00	0.00	2,284,762.00	n/a	No	No	No	No	No	No	Yes
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-014	Modernization	G	10/6/2010	0.00	0.00	1,633,292.00	n/a	No	No	No	No	No	No	Yes
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-015	Modernization	G	10/6/2010	0.00	0.00	2,118,933.00	n/a	No	No	No	No	No	No	Yes
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-016	Modernization	G	10/6/2010	0.00	0.00	1,888,034.00	n/a	No	No	No	No	No	No	Yes
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-017	Modernization	G	10/6/2010	0.00	0.00	2,270,735.00	n/a	No	No	No	No	No	No	Yes
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-018	Modernization	G	10/6/2010	0.00	0.00	2,160,261.00	n/a	No	No	No	No	No	No	Yes
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-019	Modernization	G	10/6/2010	0.00	0.00	2,939,272.00	n/a	No	No	No	No	No	No	Yes
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-020	Modernization	G	10/6/2010	0.00	0.00	1,411,896.00	n/a	No	No	No	No	No	No	Yes
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-021	Modernization	G	10/6/2010	0.00	0.00	1,930,177.00	n/a	No	No	No	No	No	No	Yes
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-022	Modernization	G	10/6/2010	0.00	0.00	2,055,759.00	n/a	No	No	No	No	No	No	Yes
SAN DIEGO	SANTEE ELEMENTARY	50/68361-00-005	New Construction	G	12/15/2010	0.00	0.00	1,101,691.00	n/a	n/a	No	No	No	No	No	No
YUBA	MARYSVILLE JOINT UNIFIED	50/72736-00-026	New Construction	G	12/15/2010	0.00	0.00	4,401,579.00	n/a	n/a	No	No	No	No	No	No
CONTRA COSTA	JOHN SWETT UNIFIED	50/61697-00-004	New Construction	G	3/23/2011	0.00	0.00	435,450.00	n/a	n/a	No	No	No	No	No	No
LOS ANGELES	ROWLAND UNIFIED	57/73452-00-028	Modernization	G	5/25/2011	0.00	0.00	351,771.00	n/a	n/a	No	No	No	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-010	Modernization	G	5/25/2011	0.00	0.00	2,592,346.00	n/a	n/a	No	No	No	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-012	Modernization	G	5/25/2011	0.00	0.00	4,431,351.00	n/a	n/a	No	No	No	No	No	Yes
LOS ANGELES	LOS ANGELES COUNTY OFFICE OF EDUC	57/10199-00-021	Modernization	G	6/22/2011	14,269.00	0.00	21,404.00	n/a	n/a	No	No	No	No	No	No
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-018	Modernization	G	7/12/2011	0.00	0.00	4,071,697.00	n/a	n/a	No	No	No	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-020	Modernization	G	7/12/2011	0.00	0.00	17,203,671.00	n/a	n/a	No	No	No	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-022	Modernization	G	8/24/2011	0.00	0.00	2,897,489.00	n/a	n/a	No	No	No	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-023	Modernization	G	8/24/2011	0.00	0.00	2,817,838.00	n/a	n/a	No	No	No	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-035	Modernization	G	9/28/2011	0.00	0.00	4,779,993.00	n/a	n/a	n/a	No	No	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-037	Modernization	G	9/28/2011	0.00	0.00	1,965,242.00	n/a	n/a	n/a	No	No	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-038	Modernization	G	9/28/2011	0.00	0.00	2,610,868.00	n/a	n/a	n/a	No	No	No	No	Yes
SANTA CLARA	CAMPBELL UNION HIGH	55/69401-00-007	Career Tech New Construction	G	10/26/2011	0.00	0.00	625,964.00	n/a	n/a	n/a	No	No	No	No	No
SANTA CLARA	CAMPBELL UNION HIGH	59/69401-00-001	Career Tech Rehabilitation	G	10/26/2011	0.00	0.00	1,003,238.00	n/a	n/a	n/a	No	No	No	No	No
SANTA CLARA	CAMPBELL UNION HIGH	59/69401-00-002	Career Tech Rehabilitation	G	10/26/2011	0.00	0.00	610,353.00	n/a	n/a	n/a	No	No	No	No	No
SAN DIEGO	SAN DIEGO UNIFIED	55/68338-00-002	Career Tech New Construction	G	10/26/2011	0.00	0.00	986,812.00	n/a	n/a	n/a	No	No	No	No	No
SAN DIEGO	SAN DIEGO UNIFIED	59/68338-00-001	Career Tech Rehabilitation	G	10/26/2011	0.00	0.00	1,427,767.00	n/a	n/a	n/a	No	No	No	No	No
KERN	KERN HIGH	59/63529-00-020	Career Tech Rehabilitation	G	10/26/2011	0.00	0.00	826,720.00	n/a	n/a	n/a	No	No	No	No	Yes

ATTACHMENT C
Unfunded List (Lack of AB 55 Loans) as of November 25, 2013

County	School District	Application Number	Program	Approval	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Submitted Certification Letter August 2010	Submitted Certification Letter October 2010	Submitted Certification Letter July 2011	Submitted Certification Letter January 2012	Submitted Certification Letter July 2012	Submitted Certification Letter December 2012	Submitted Certification Letter May 2013	Submitted Certification Letter November 2013
KERN	KERN HIGH	59/63529-00-029	Career Tech Rehabilitation	G	10/26/2011	0.00	0.00	723,188.00	n/a	n/a	n/a	No	No	No	No	No
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	55/61804-00-006	Career Tech New Construction	G	10/26/2011	0.00	0.00	412,085.00	n/a	n/a	n/a	No	No	No	No	No
SAN JOAQUIN	STOCKTON UNIFIED	55/68676-00-002	Career Tech New Construction	G	10/26/2011	0.00	0.00	3,000,000.00	n/a	n/a	n/a	No	No	No	No	No
SUTTER	YUBA CITY UNIFIED	59/71464-00-001	Career Tech Rehabilitation	G	10/26/2011	0.00	0.00	839,622.00	n/a	n/a	n/a	No	No	No	No	No
SAN BERNARDINO	COLTON-REDLANDS-YUCAIPA ROP	59/74138-00-015	Career Tech Rehabilitation	G	10/26/2011	0.00	0.00	2,050.00	n/a	n/a	n/a	No	No	No	No	No
FRESNO	KINGS CANYON JOINT UNIFIED	55/62265-00-002	Career Tech New Construction	G	10/26/2011	0.00	0.00	3,000,000.00	n/a	n/a	n/a	No	No	No	No	No
LOS ANGELES	LOS ANGELES UNIFIED	55/64733-00-009	Career Tech New Construction	G	10/26/2011	0.00	0.00	1,225,266.00	n/a	n/a	n/a	No	No	No	No	No
LOS ANGELES	LOS ANGELES UNIFIED	55/64733-00-011	Career Tech New Construction	G	10/26/2011	0.00	0.00	2,413,880.00	n/a	n/a	n/a	No	No	No	No	No
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-043	Modernization	G	10/26/2011	0.00	0.00	3,698,969.00	n/a	n/a	n/a	No	No	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-047	Modernization	G	10/26/2011	0.00	0.00	5,216,855.00	n/a	n/a	n/a	No	No	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-049	Modernization	G	10/26/2011	0.00	0.00	9,802,409.00	n/a	n/a	n/a	No	No	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-050	Modernization	G	10/26/2011	0.00	0.00	14,467,579.00	n/a	n/a	n/a	No	No	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-051	Modernization	G	10/26/2011	0.00	0.00	14,939,258.00	n/a	n/a	n/a	No	No	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-053	Modernization	G	10/26/2011	0.00	0.00	1,794,528.00	n/a	n/a	n/a	No	No	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-054	Modernization	G	10/26/2011	0.00	0.00	10,472,671.00	n/a	n/a	n/a	No	No	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-057	Modernization	G	10/26/2011	0.00	0.00	10,787,486.00	n/a	n/a	n/a	No	No	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-064	Modernization	G	10/26/2011	0.00	0.00	2,586,061.00	n/a	n/a	n/a	No	No	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-061	Modernization	G	10/26/2011	0.00	0.00	2,279,205.00	n/a	n/a	n/a	No	No	No	No	Yes
LOS ANGELES	LOS ANGELES UNIFIED	56/64733-00-010	Overcrowding Relief Grant	G	12/14/2011	0.00	0.00	2,503,613.00	n/a	n/a	n/a	No	No	No	No	No
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-067	Modernization	G	12/14/2011	0.00	0.00	14,484,390.00	n/a	n/a	n/a	No	No	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-072	Modernization	G	12/14/2011	0.00	0.00	859,352.00	n/a	n/a	n/a	No	No	No	No	Yes
YUBA	MARYSVILLE JOINT UNIFIED	50/72736-00-031	New Construction	G	12/14/2011	0.00	0.00	2,679,203.00	n/a	n/a	n/a	No	No	No	No	Yes
MONTEREY	MONTEREY COUNTY OFFICE OF EDUCAT	50/10272-00-009	New Construction	G	3/13/2012	105,279.00	0.00	105,279.00	n/a	n/a	n/a	n/a	No	No	No	Yes
SISKIYOU	SCOTT VALLEY UNIFIED	57/76455-00-002	Modernization	G	7/25/2012	0.00	0.00	536,277.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
STANISLAUS	CERES UNIFIED	57/71043-00-010	Modernization	G	8/22/2012	0.00	0.00	1,200.00	n/a	n/a	n/a	n/a	n/a	No	No	No
STANISLAUS	CERES UNIFIED	57/71043-00-011	Modernization	G	8/22/2012	0.00	0.00	1,347.00	n/a	n/a	n/a	n/a	n/a	No	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-491	Modernization	G	8/22/2012	0.00	0.00	740.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
STANISLAUS	CERES UNIFIED	57/71043-00-012	Modernization	G	8/22/2012	0.00	0.00	1,628.00	n/a	n/a	n/a	n/a	n/a	No	No	No
SANTA CLARA	CAMPBELL UNION HIGH	55/69401-00-007	Career Tech New Construction	G	8/22/2012	0.00	0.00	782.00	n/a	n/a	n/a	n/a	n/a	No	No	No
SANTA CLARA	CAMPBELL UNION HIGH	59/69401-00-001	Career Tech Rehabilitation	G	8/22/2012	0.00	0.00	1,254.00	n/a	n/a	n/a	n/a	n/a	No	No	No
SANTA CLARA	CAMPBELL UNION HIGH	59/69401-00-002	Career Tech Rehabilitation	G	8/22/2012	0.00	0.00	763.00	n/a	n/a	n/a	n/a	n/a	No	No	No
RIVERSIDE	DESERT SANDS UNIFIED	55/67058-00-005	Career Tech New Construction	G	8/22/2012	0.00	0.00	1,301.00	n/a	n/a	n/a	n/a	n/a	No	No	No
RIVERSIDE	DESERT SANDS UNIFIED	55/67058-00-006	Career Tech New Construction	G	8/22/2012	0.00	0.00	3,333.00	n/a	n/a	n/a	n/a	n/a	No	No	No
SAN DIEGO	SAN DIEGO UNIFIED	55/68338-00-001	Career Tech New Construction	G	8/22/2012	0.00	0.00	3,648.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
SAN DIEGO	SAN DIEGO UNIFIED	55/68338-00-002	Career Tech New Construction	G	8/22/2012	0.00	0.00	1,234.00	n/a	n/a	n/a	n/a	n/a	No	No	No
SAN DIEGO	SAN DIEGO UNIFIED	55/68338-00-004	Career Tech New Construction	G	8/22/2012	0.00	0.00	1,838.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
SAN DIEGO	SAN DIEGO UNIFIED	59/68338-00-001	Career Tech Rehabilitation	G	8/22/2012	0.00	0.00	1,785.00	n/a	n/a	n/a	n/a	n/a	No	No	No
SAN DIEGO	SAN DIEGO UNIFIED	59/68338-00-006	Career Tech Rehabilitation	G	8/22/2012	0.00	0.00	591.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
SAN DIEGO	SAN DIEGO UNIFIED	59/68338-00-007	Career Tech Rehabilitation	G	8/22/2012	0.00	0.00	1,278.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
KERN	KERN HIGH	59/63529-00-020	Career Tech Rehabilitation	G	8/22/2012	0.00	0.00	1,033.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
KERN	KERN HIGH	59/63529-00-022	Career Tech Rehabilitation	G	8/22/2012	0.00	0.00	241.00	n/a	n/a	n/a	n/a	n/a	No	No	No
KERN	KERN HIGH	59/63529-00-029	Career Tech Rehabilitation	G	8/22/2012	0.00	0.00	904.00	n/a	n/a	n/a	n/a	n/a	No	No	No
KERN	KERN HIGH	59/63529-00-030	Career Tech Rehabilitation	G	8/22/2012	0.00	0.00	190.00	n/a	n/a	n/a	n/a	n/a	No	No	No
RIVERSIDE	RIVERSIDE UNIFIED	59/67215-00-001	Career Tech Rehabilitation	G	8/22/2012	0.00	0.00	725.00	n/a	n/a	n/a	n/a	n/a	No	No	No
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	55/61804-00-005	Career Tech New Construction	G	8/22/2012	0.00	0.00	1,021.00	n/a	n/a	n/a	n/a	n/a	No	No	No
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	55/61804-00-006	Career Tech New Construction	G	8/22/2012	0.00	0.00	515.00	n/a	n/a	n/a	n/a	n/a	No	No	No
STANISLAUS	CERES UNIFIED	59/71043-00-003	Career Tech Rehabilitation	G	8/22/2012	0.00	0.00	1,502.00	n/a	n/a	n/a	n/a	n/a	No	No	No
EL DORADO	EL DORADO UNION HIGH	59/61853-00-001	Career Tech Rehabilitation	G	8/22/2012	0.00	0.00	1,027.00	n/a	n/a	n/a	n/a	n/a	No	No	No
SUTTER	YUBA CITY UNIFIED	59/71464-00-001	Career Tech Rehabilitation	G	8/22/2012	0.00	0.00	1,050.00	n/a	n/a	n/a	n/a	n/a	No	No	No
LOS ANGELES	ARCADIA UNIFIED	55/64261-00-002	Career Tech New Construction	G	8/22/2012	0.00	0.00	2,895.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
LOS ANGELES	LOS ANGELES UNIFIED	55/64733-00-007	Career Tech New Construction	G	8/22/2012	0.00	0.00	2,454.00	n/a	n/a	n/a	n/a	n/a	No	No	No
LOS ANGELES	LOS ANGELES UNIFIED	59/64733-00-028	Career Tech Rehabilitation	G	8/22/2012	0.00	0.00	1,752.00	n/a	n/a	n/a	n/a	n/a	No	No	No
SAN JOAQUIN	TRACY JOINT UNIFIED	59/75499-00-007	Career Tech Rehabilitation	G	8/22/2012	0.00	0.00	643.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-014	Modernization	G	8/22/2012	0.00	0.00	2,349.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-015	Modernization	G	8/22/2012	0.00	0.00	3,048.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-016	Modernization	G	8/22/2012	0.00	0.00	2,716.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-017	Modernization	G	8/22/2012	0.00	0.00	3,266.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-018	Modernization	G	8/22/2012	0.00	0.00	3,107.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-019	Modernization	G	8/22/2012	0.00	0.00	4,227.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-020	Modernization	G	8/22/2012	0.00	0.00	2,042.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-021	Modernization	G	8/22/2012	0.00	0.00	2,776.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-022	Modernization	G	8/22/2012	0.00	0.00	2,956.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
LOS ANGELES	ROWLAND UNIFIED	57/73452-00-028	Modernization	G	8/22/2012	0.00	0.00	528.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-010	Modernization	G	8/22/2012	0.00	0.00	3,889.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-012	Modernization	G	8/22/2012	0.00	0.00	6,647.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-018	Modernization	G	8/22/2012	0.00	0.00	6,108.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-020	Modernization	G	8/22/2012	0.00	0.00	25,806.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-022	Modernization	G	8/22/2012	0.00	0.00	4,346.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-023	Modernization	G	8/22/2012	0.00	0.00	4,227.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-035	Modernization	G	8/22/2012	0.00	0.00	7,170.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-037	Modernization	G	8/22/2012	0.00	0.00	2,948.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-038	Modernization	G	8/22/2012	0.00	0.00	3,916.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-043	Modernization	G	8/22/2012	0.00	0.00	5,548.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-047	Modernization	G	8/22/2012	0.00	0.00	7,825.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
LOS ANGELES	LOS ANGELES UNIFIED	56/64733-00-010	Overcrowding Relief Grant	G	8/22/2012	0.00	0.00	3,130.00	n/a	n/a	n/a	n/a	n/a	No	No	No
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-049	Modernization	G	8/22/2012	0.00	0.00	14,704.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-050	Modernization	G	8/22/2012	0.00	0.00	21,701.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-051	Modernization	G	8/22/2012	0.00	0.00	22,409.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-053	Modernization	G	8/22/2012	0.00	0.00	2,692.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-054	Modernization	G	8/22/2012	0.00	0.00	15,709.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes

ATTACHMENT C
Unfunded List (Lack of AB 55 Loans) as of November 25, 2013

County	School District	Application Number	Program	Approval	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Submitted Certification Letter August 2010	Submitted Certification Letter October 2010	Submitted Certification Letter July 2011	Submitted Certification Letter January 2012	Submitted Certification Letter July 2012	Submitted Certification Letter December 2012	Submitted Certification Letter May 2013	Submitted Certification Letter November 2013
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-057	Modernization	G	8/22/2012	0.00	0.00	16,181.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-064	Modernization	G	8/22/2012	0.00	0.00	3,879.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-061	Modernization	G	8/22/2012	0.00	0.00	3,419.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-067	Modernization	G	8/22/2012	0.00	0.00	21,727.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-072	Modernization	G	8/22/2012	0.00	0.00	1,289.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
SAN BERNARDINO	CENTRAL ELEMENTARY	57/67645-00-004	Modernization	G	9/19/2012	0.00	0.00	1,846,295.00	n/a	n/a	n/a	n/a	No	No	No	Yes
SANTA CLARA	OAK GROVE ELEMENTARY	57/69625-00-024	Modernization	G	9/25/2012	0.00	0.00	227,123.00	n/a	n/a	Yes	Yes	No	No	No	No
SAN BERNARDINO	SAN BERNARDINO COUNTY OFFICE OF E	50/10363-04-029	New Construction	G	9/25/2012	2,828,287.00	0.00	3,438,590.00	n/a	n/a	n/a	Yes	No	No	No	No
SANTA CLARA	SANTA CLARA COUNTY OFFICE OF EDUC	50/10439-00-011	New Construction	G	9/25/2012	3,843,790.00	0.00	0.00	n/a	n/a	Yes	Yes	No	Yes	Yes	No
TULARE	DINUBA UNIFIED	57/75531-00-003	Modernization	G	10/24/2012	918,114.00	0.00	0.00	n/a	n/a	n/a	n/a	No	Yes	Yes	Yes
KERN	KERN HIGH	59/63529-00-016	Career Tech Rehabilitation	G	12/12/2012	0.00	0.00	426,190.00	n/a	n/a	n/a	n/a	No	No	No	No
KERN	KERN HIGH	59/63529-00-028	Career Tech Rehabilitation	G	12/12/2012	0.00	0.00	149,901.00	n/a	n/a	n/a	n/a	No	No	No	No
LOS ANGELES	BELLFLOWER UNIFIED	59/64303-00-003	Career Tech Rehabilitation	G	12/12/2012	0.00	0.00	76,990.00	n/a	n/a	n/a	n/a	No	No	No	No
SAN DIEGO	ESCONDIDO UNION HIGH	59/68106-00-001	Career Tech Rehabilitation	G	12/12/2012	0.00	0.00	20,137.00	n/a	n/a	n/a	n/a	No	Yes	No	Yes
SAN DIEGO	SAN DIEGO UNIFIED	50/68338-01-007	New Construction	G	12/12/2012	0.00	0.00	19,188,989.00	n/a	n/a	n/a	n/a	No	No	No	Yes
RIVERSIDE	CORONA-NORCO UNIFIED	50/67033-00-034	New Construction	G	1/23/2013	0.00	0.00	12,046,176.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
LOS ANGELES	GLENDALE UNIFIED	56/64568-00-010	Overcrowding Relief Grant	G	1/23/2013	0.00	0.00	4,514,173.00	n/a	n/a	n/a	n/a	n/a	No	No	No
LOS ANGELES	GLENDALE UNIFIED	56/64568-00-007	Overcrowding Relief Grant	G	1/23/2013	0.00	0.00	6,607,033.00	n/a	n/a	n/a	n/a	n/a	No	No	No
LOS ANGELES	GLENDALE UNIFIED	56/64568-00-011	Overcrowding Relief Grant	G	1/23/2013	0.00	0.00	6,889,539.00	n/a	n/a	n/a	n/a	n/a	No	No	No
LOS ANGELES	GLENDALE UNIFIED	56/64568-00-006	Overcrowding Relief Grant	G	1/23/2013	0.00	0.00	4,565,089.00	n/a	n/a	n/a	n/a	n/a	No	No	No
LOS ANGELES	GLENDALE UNIFIED	56/64568-00-008	Overcrowding Relief Grant	G	1/23/2013	0.00	0.00	2,101,391.00	n/a	n/a	n/a	n/a	n/a	No	No	No
LOS ANGELES	GLENDALE UNIFIED	56/64568-00-009	Overcrowding Relief Grant	G	1/23/2013	0.00	0.00	7,503,496.00	n/a	n/a	n/a	n/a	n/a	No	No	No
FRESNO	FRESNO UNIFIED	56/62166-00-013	Overcrowding Relief Grant	G	1/23/2013	0.00	0.00	5,586,836.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
LOS ANGELES	GLENDALE UNIFIED	56/64568-00-005	Overcrowding Relief Grant	G	1/23/2013	0.00	0.00	5,413,431.00	n/a	n/a	n/a	n/a	n/a	No	No	No
LOS ANGELES	GLENDALE UNIFIED	56/64568-00-012	Overcrowding Relief Grant	G	1/23/2013	0.00	0.00	5,740,704.00	n/a	n/a	n/a	n/a	n/a	No	No	No
LOS ANGELES	GLENDALE UNIFIED	56/64568-00-013	Overcrowding Relief Grant	G	1/23/2013	0.00	0.00	3,598,189.00	n/a	n/a	n/a	n/a	n/a	No	No	No
LOS ANGELES	GLENDALE UNIFIED	56/64568-00-014	Overcrowding Relief Grant	G	1/23/2013	0.00	0.00	9,783,471.00	n/a	n/a	n/a	n/a	n/a	No	No	No
SAN BERNARDINO	RIALTO UNIFIED	56/67850-00-002	Overcrowding Relief Grant	G	1/23/2013	0.00	0.00	1,509,707.00	n/a	n/a	n/a	n/a	n/a	Yes	No	Yes
SAN BERNARDINO	RIALTO UNIFIED	56/67850-00-003	Overcrowding Relief Grant	G	1/23/2013	0.00	0.00	2,117,786.00	n/a	n/a	n/a	n/a	n/a	Yes	No	Yes
CALAVERAS	CALAVERAS UNIFIED	50/61564-00-004	New Construction	G	3/12/2013	0.00	0.00	1,185,773.00	n/a	n/a	n/a	n/a	n/a	n/a	No	No
CONTRA COSTA	PITTSBURG UNIFIED	59/61788-00-001	Career Tech Rehabilitation	G	3/12/2013	0.00	0.00	1,411,417.00	n/a	n/a	n/a	n/a	n/a	n/a	No	No
FRESNO	FRESNO UNIFIED	50/62166-00-022	New Construction	G	3/12/2013	0.00	0.00	624,232.00	n/a	n/a	n/a	n/a	n/a	n/a	No	Yes
RIVERSIDE	CORONA-NORCO UNIFIED	50/67033-00-034	New Construction	G	3/20/2013	0.00	0.00	292,030.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
LOS ANGELES	GLENDALE UNIFIED	56/64568-00-010	Overcrowding Relief Grant	G	3/20/2013	0.00	0.00	128,891.00	n/a	n/a	n/a	n/a	n/a	No	No	No
LOS ANGELES	GLENDALE UNIFIED	56/64568-00-007	Overcrowding Relief Grant	G	3/20/2013	0.00	0.00	194,870.00	n/a	n/a	n/a	n/a	n/a	No	No	No
LOS ANGELES	GLENDALE UNIFIED	56/64568-00-011	Overcrowding Relief Grant	G	3/20/2013	0.00	0.00	196,891.00	n/a	n/a	n/a	n/a	n/a	No	No	No
LOS ANGELES	GLENDALE UNIFIED	56/64568-00-006	Overcrowding Relief Grant	G	3/20/2013	0.00	0.00	122,268.00	n/a	n/a	n/a	n/a	n/a	No	No	No
LOS ANGELES	GLENDALE UNIFIED	56/64568-00-008	Overcrowding Relief Grant	G	3/20/2013	0.00	0.00	51,073.00	n/a	n/a	n/a	n/a	n/a	No	No	No
LOS ANGELES	GLENDALE UNIFIED	56/64568-00-009	Overcrowding Relief Grant	G	3/20/2013	0.00	0.00	219,130.00	n/a	n/a	n/a	n/a	n/a	No	No	No
FRESNO	FRESNO UNIFIED	56/62166-00-013	Overcrowding Relief Grant	G	3/20/2013	0.00	0.00	112,240.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
FRESNO	FRESNO UNIFIED	56/62166-00-013	Overcrowding Relief Grant	G	3/20/2013	0.00	0.00	168,157.00	n/a	n/a	n/a	n/a	n/a	No	No	Yes
LOS ANGELES	GLENDALE UNIFIED	56/64568-00-005	Overcrowding Relief Grant	G	3/20/2013	0.00	0.00	155,168.00	n/a	n/a	n/a	n/a	n/a	No	No	No
LOS ANGELES	GLENDALE UNIFIED	56/64568-00-012	Overcrowding Relief Grant	G	3/20/2013	0.00	0.00	165,967.00	n/a	n/a	n/a	n/a	n/a	No	No	No
LOS ANGELES	GLENDALE UNIFIED	56/64568-00-013	Overcrowding Relief Grant	G	3/20/2013	0.00	0.00	102,445.00	n/a	n/a	n/a	n/a	n/a	No	No	No
LOS ANGELES	GLENDALE UNIFIED	56/64568-00-014	Overcrowding Relief Grant	G	3/20/2013	0.00	0.00	287,370.00	n/a	n/a	n/a	n/a	n/a	No	No	No
SAN BERNARDINO	RIALTO UNIFIED	56/67850-00-002	Overcrowding Relief Grant	G	3/20/2013	0.00	0.00	44,867.00	n/a	n/a	n/a	n/a	n/a	Yes	No	Yes
SAN BERNARDINO	RIALTO UNIFIED	56/67850-00-003	Overcrowding Relief Grant	G	3/20/2013	0.00	0.00	298,458.00	n/a	n/a	n/a	n/a	n/a	Yes	No	Yes
SAN BERNARDINO	RIALTO UNIFIED	56/67850-00-003	Overcrowding Relief Grant	G	5/22/2013	0.00	0.00	295.00	n/a	n/a	n/a	n/a	n/a	n/a	No	Yes
LOS ANGELES	MONTEBELLO UNIFIED	56/64808-00-006	Overcrowding Relief Grant	G	5/22/2013	0.00	0.00	5,534.00	n/a	n/a	n/a	n/a	n/a	n/a	No	No
SANTA CLARA	CAMPBELL UNION HIGH	59/69401-00-003	Career Tech Rehabilitation	G	5/22/2013	0.00	0.00	1,068,335.00	n/a	n/a	n/a	n/a	n/a	n/a	No	No
SAN DIEGO	SAN DIEGO UNIFIED	59/68338-00-005	Career Tech Rehabilitation	G	5/22/2013	0.00	0.00	539,214.00	n/a	n/a	n/a	n/a	n/a	n/a	No	No
KERN	KERN HIGH	59/63529-00-017	Career Tech Rehabilitation	G	5/22/2013	0.00	0.00	543.00	n/a	n/a	n/a	n/a	n/a	n/a	No	No
STANISLAUS	PATTERSON JOINT UNIFIED	55/71217-00-001	Career Tech New Construction	G	5/22/2013	0.00	0.00	2,467,386.00	n/a	n/a	n/a	n/a	n/a	n/a	No	No
LOS ANGELES	LOS ANGELES UNIFIED	55/64733-00-011	Career Tech New Construction	G	5/22/2013	0.00	0.00	3,017.00	n/a	n/a	n/a	n/a	n/a	n/a	No	No
LOS ANGELES	LOS ANGELES UNIFIED	55/64733-00-013	Career Tech New Construction	G	5/22/2013	0.00	0.00	1,917.00	n/a	n/a	n/a	n/a	n/a	n/a	No	No
SUTTER	SUTTER UNION HIGH	59/71449-00-001	Career Tech Rehabilitation	G	5/22/2013	0.00	0.00	123,289.00	n/a	n/a	n/a	n/a	n/a	n/a	No	No
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-012	Modernization	G	5/22/2013	0.00	0.00	3,746.00	n/a	n/a	n/a	n/a	n/a	n/a	No	Yes
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-013	Modernization	G	5/22/2013	0.00	0.00	3,427.00	n/a	n/a	n/a	n/a	n/a	n/a	No	Yes
FRESNO	WASHINGTON UNIFIED	50/76778-00-001	New Construction	G	5/22/2013	1,232,004.00	0.00	1,232,004.00	n/a	n/a	n/a	n/a	n/a	n/a	No	Yes
SAN BERNARDINO	RIALTO UNIFIED	56/67850-00-004	Overcrowding Relief Grant	G	5/22/2013	0.00	0.00	1,663,899.00	n/a	n/a	n/a	n/a	n/a	n/a	No	No
VENTURA	SANTA PAULA UNION HIGH	56/72595-00-001	Overcrowding Relief Grant	G	5/22/2013	0.00	0.00	4,996,625.00	n/a	n/a	n/a	n/a	n/a	n/a	Yes	Yes
LOS ANGELES	CENTINELA VALLEY UNION HIGH	58/64352-02-001	Rehabilitation	G	6/26/2013	0.00	0.00	739,809.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
LOS ANGELES	CENTINELA VALLEY UNION HIGH	50/64352-01-001	New Construction	G	6/26/2013	0.00	0.00	4,534,256.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
RIVERSIDE	RIVERSIDE UNIFIED	50/67215-00-025	New Construction	G	6/26/2013	0.00	0.00	2,302,438.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	54/61796-03-001	Charter	G	6/26/2013	0.00	691,550.00	886.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
LOS ANGELES	LOS ANGELES UNIFIED	56/64733-00-016	Overcrowding Relief Grant	G	6/26/2013	0.00	0.00	39,623,990.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	No
VENTURA	SIMI VALLEY UNIFIED	51/72603-00-001	Facility Hardship	G	7/10/2013	0.00	0.00	903,536.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	No
MONTEREY	SANTA RITA UNION ELEMENTARY	58/66191-00-001	Rehabilitation	G	7/10/2013	1,613,835.00	0.00	1,766,036.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-054	Charter	D	8/20/2013	0.00	1,203,686.00	1,203,686.00	n/a	n/a	No	No	n/a	Yes	n/a	Yes
RIVERSIDE	PERRIS UNION HIGH	50/67207-00-009	New Construction	G	8/20/2013	0.00	0.00	1,536,259.00	n/a	n/a	n/a	n/a	n/a	Yes	n/a	Yes
SAN DIEGO	GROSSMONT UNION HIGH	50/68130-13-004	New Construction	G	8/20/2013	0.00	0.00	247,462.00	n/a	n/a	n/a	n/a	Yes	Yes	n/a	No
SAN DIEGO	GROSSMONT UNION HIGH	50/68130-13-004	New Construction	G	8/20/2013	0.00	0.00	378,049.00	n/a	n/a	n/a	n/a	Yes	Yes	n/a	No
COLUSA	COLUSA COUNTY OFFICE OF EDUCATIOI	50/10066-00-005	New Construction	G	8/20/2013	460,839.00	0.00	460,840.00	n/a	n/a	n/a	n/a	Yes	Yes	n/a	No
TULARE	SPRINGVILLE UNION ELEMENTARY	50/72132-00-001	New Construction	G	8/20/2013	0.00	0.00	1,122,238.00	n/a	n/a	n/a	n/a	n/a	Yes	n/a	No
TULARE	SPRINGVILLE UNION ELEMENTARY	57/72132-00-001	Modernization	G	8/20/2013	0.00	0.00	1,055,947.00	n/a	n/a	n/a	n/a	n/a	Yes	n/a	No
FRESNO	FOWLER UNIFIED	57/62158-00-004	Modernization	G	8/20/2013	0.00	0.00	499,663.00	n/a	n/a	n/a	n/a	n/a	Yes	n/a	Yes
SONOMA	CINNABAR ELEMENTARY	57/70649-00-002	Modernization	G	8/20/2013	513,768.00	0.00	942,509.00	n/a	n/a	n/a	n/a	n/a	Yes	n/a	Yes
VENTURA	MESA UNION ELEMENTARY	58/72470-00-001	Rehabilitation	G	8/28/2013	0.00	0.00	51,955.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	No
FRESNO	COALINGA/HURON JOINT UNIFIED	58/62125-00-001	Rehabilitation	G	8/28/2013	0.00	0.00	2,470,786.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
TRINITY	TRINITY CENTER ELEMENTARY	58/71761-00-001	Rehabilitation	G	10/8/2013	134,988.00	0.00	202,481.00	n/a	n/a	n/a	n/a	n/a	n/a	Yes/No	Yes

ATTACHMENT C
Unfunded List (Lack of AB 55 Loans) as of November 25, 2013

County	School District	Application Number	Program	Approval	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Submitted Certification Letter August 2010	Submitted Certification Letter October 2010	Submitted Certification Letter July 2011	Submitted Certification Letter January 2012	Submitted Certification Letter July 2012	Submitted Certification Letter December 2012	Submitted Certification Letter May 2013	Submitted Certification Letter November 2013
MERCED	MERCED COUNTY OFFICE OF EDUCATIO	50/10249-00-034	New Construction	G	10/8/2013	970,066.00	0.00	970,066.00	n/a	n/a	n/a	n/a	n/a	n/a	Yes/No	Yes
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-054	Charter	S	11/18/2013	0.00	2,750,000.00	2,750,000.00	n/a	n/a	No	No	No	Yes	n/a	Yes
LOS ANGELES	CENTINELA VALLEY UNION HIGH	58/64352-02-001	Rehabilitation	G	11/25/2013	0.00	0.00	86,901.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
SIERRA	SIERRA-PLUMAS JOINT UNIFIED	58/70177-00-001	Rehabilitation	G	11/25/2013	0.00	0.00	1,012,425.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
ORANGE	WESTMINSTER ELEMENTARY	58/66746-00-001	Rehabilitation	G	11/25/2013	0.00	0.00	663,690.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
ORANGE	WESTMINSTER ELEMENTARY	58/66746-00-002	Rehabilitation	G	11/25/2013	0.00	0.00	1,030,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
FRESNO	FRESNO UNIFIED	58/62166-00-001	Rehabilitation	G	11/25/2013	0.00	0.00	422,239.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
MONTEREY	BIG SUR UNIFIED	58/75150-00-001	Rehabilitation	G	11/25/2013	201,629.00	0.00	275,311.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
ORANGE	ANAHEIM CITY	58/66423-00-001	Rehabilitation	G	11/25/2013	0.00	0.00	1,569,433.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
TULARE	LINDSAY UNIFIED	58/71993-00-001	Rehabilitation	G	11/25/2013	0.00	0.00	168,738.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
TULARE	LINDSAY UNIFIED	58/71993-00-002	Rehabilitation	G	11/25/2013	0.00	0.00	43,953.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
FRESNO	CLOVIS UNIFIED	55/62117-00-006	Career Tech New Construction	G	11/25/2013	0.00	0.00	1,502,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	No
IMPERIAL	HOLTVILLE UNIFIED	55/63149-00-001	Career Tech New Construction	G	11/25/2013	0.00	0.00	2,016,088.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
KERN	KERN HIGH	59/63529-00-024	Career Tech Rehabilitation	G	11/25/2013	0.00	0.00	629,141.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	No
FRESNO	FRESNO UNIFIED	57/62166-00-136	Modernization	G	11/25/2013	0.00	0.00	1,777,695.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-582	Modernization	G	11/25/2013	0.00	0.00	815,979.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-583	Modernization	G	11/25/2013	0.00	0.00	1,352,162.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-584	Modernization	G	11/25/2013	0.00	0.00	1,412,320.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
TULARE	DINUBA UNIFIED	57/75531-00-004	Modernization	G	11/25/2013	1,608,887.00	0.00	2,743,225.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
TULARE	DINUBA UNIFIED	57/75531-00-005	Modernization	G	11/25/2013	2,218,940.00	0.00	3,621,473.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
TULARE	DINUBA UNIFIED	57/75531-00-006	Modernization	G	11/25/2013	440,457.00	0.00	721,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
TULARE	DINUBA UNIFIED	57/75531-00-007	Modernization	G	11/25/2013	1,485,993.00	0.00	2,437,541.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
TULARE	DINUBA UNIFIED	57/75531-00-008	Modernization	G	11/25/2013	855,749.00	0.00	1,386,442.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
TULARE	DINUBA UNIFIED	57/75531-00-009	Modernization	G	11/25/2013	386,183.00	0.00	620,375.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
FRESNO	FIREBAUGH-LAS DELTAS UNIFIED	57/73809-00-004	Modernization	G	11/25/2013	0.00	0.00	925,748.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
LOS ANGELES	ALHAMBRA UNIFIED	57/75713-00-024	Modernization	G	11/25/2013	0.00	0.00	598,392.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
LOS ANGELES	ALHAMBRA UNIFIED	57/75713-00-025	Modernization	G	11/25/2013	0.00	0.00	126,160.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
BUTTE	CHICO UNIFIED	50/61424-00-002	New Construction	G	11/25/2013	0.00	0.00	680,725.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
ORANGE	ANAHEIM CITY	50/66423-00-009	New Construction	G	11/25/2013	0.00	0.00	5,789,514.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
BUTTE	CHICO UNIFIED	50/61424-00-003	New Construction	G	11/25/2013	0.00	0.00	7,480,285.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
EL DORADO	EL DORADO COUNTY OFFICE OF EDUCA	50/10090-99-002	New Construction	D	11/25/2013	462,480.00	0.00	462,480.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
YOLO	WASHINGTON UNIFIED	50/72694-00-011	New Construction	G	11/25/2013	0.00	0.00	1,241,820.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
FRESNO	COALINGA/HURON JOINT UNIFIED	50/62125-00-004	New Construction	G	11/25/2013	0.00	0.00	3,064,207.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
TULARE	BUENA VISTA ELEMENTARY	50/71829-00-003	New Construction	D	11/25/2013	229,772.50	0.00	230,529.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-005	Charter	G	11/25/2013	0.00	4,697,403.00	4,697,403.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-006	Charter	G	11/25/2013	0.00	665,032.20	665,032.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-017	Charter	G	11/25/2013	0.00	5,992,958.20	5,992,958.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-070	Charter	G	11/25/2013	0.00	3,588,644.20	3,588,644.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
SAN FRANCISCO	SAN FRANCISCO UNIFIED	56/68478-13-001	Overcrowding Relief Grant	G	11/25/2013	0.00	0.00	3,153,723.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
LOS ANGELES	LOS ANGELES UNIFIED	56/64733-00-020	Overcrowding Relief Grant	G	11/25/2013	0.00	0.00	3,282,478.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
LOS ANGELES	LONG BEACH UNIFIED	56/64725-00-001	Overcrowding Relief Grant	G	11/25/2013	0.00	0.00	19,665,867.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
LOS ANGELES	LOS ANGELES UNIFIED	56/64733-00-019	Overcrowding Relief Grant	G	11/25/2013	0.00	0.00	3,031,304.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
LOS ANGELES	LOS ANGELES UNIFIED	56/64733-00-021	Overcrowding Relief Grant	G	11/25/2013	0.00	0.00	2,596,673.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes
SANTA CLARA	FRANKLIN-MCKINLEY ELEMENTARY	54/69450-00-001	Charter	G	11/25/2013	0.00	4,105,860.50	4,105,860.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Yes

n/a indicates that an application was not on the list of unfunded approvals in time to participate in a specific filing period

Overcrowding Relief Grant Program

Career Technical Education Facilities Program

Charter School Facilities Program conversions

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