

Unfunded Approvals as of  
January 24, 2018 SAB

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Submitted Certification Letter November 2017	Grant Agreement Received as of 2/16/2018
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	58/61796-00-009	Rehabilitation	G	2/28/2017	8/23/2017	0.00	0.00	2,106,032.00	2,106,032.00	2,106,032.00	Yes	No
SANTA CRUZ	HAPPY VALLEY ELEMENTARY	58/69757-00-001	Rehabilitation	G	4/3/2017	8/23/2017	112,140.00	0.00	196,600.00	308,740.00	2,414,772.00	Yes	No
SUTTER	FRANKLIN ELEMENTARY	58/71381-00-001	Rehabilitation	G	6/22/2017	8/23/2017	0.00	0.00	318,512.00	318,512.00	2,733,284.00	Yes	No
HUMBOLDT	SCOTIA UNION ELEMENTARY	58/63024-00-005	Rehabilitation	G	7/26/2016	12/5/2017	357,012.00	0.00	797,874.00	1,154,886.00	3,888,170.00	Yes	n/a
SANTA CRUZ	SCOTTS VALLEY UNIFIED	51/75432-00-001	Facility Hardship	G	4/20/2017	12/6/2017	0.00	0.00	1,495,351.00	1,495,351.00	5,383,521.00	Yes	No
SAN BERNARDINO	COLTON JOINT UNIFIED	58/67686-00-001	Rehabilitation	G	6/23/2017	12/6/2017	0.00	0.00	711,066.50	711,066.50	6,094,587.50	Yes	No
SAN BENITO	SAN BENITO HIGH	51/67538-00-001	Facility Hardship	G	8/1/2017	12/6/2017	0.00	0.00	5,660,618.00	5,660,618.00	11,755,205.50	Yes	No
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	58/61796-00-010	Rehabilitation	G	8/9/2017	12/6/2017	0.00	0.00	2,472,732.00	2,472,732.00	14,227,937.50	Yes	No
TULARE	THREE RIVERS UNION ELEMENTARY	58/72207-00-001	Rehabilitation	G	8/17/2017	12/6/2017	0.00	0.00	209,445.00	209,445.00	14,437,382.50	Yes	No
SHASTA	SHASTA UNION HIGH	58/70136-00-001	Rehabilitation	G	8/24/2017	12/6/2017	0.00	0.00	451,339.00	451,339.00	14,888,721.50	Yes	No
SANTA BARBARA	VISTA DEL MAR UNION ELEMENTARY	58/69344-00-001	Rehabilitation	G	9/11/2017	12/6/2017	0.00	0.00	80,066.00	80,066.00	14,968,787.50	Yes	No
KERN	MAPLE ELEMENTARY	51/63610-00-002	Facility Hardship	G	9/25/2017	12/6/2017	3,771,026.32	0.00	3,720,273.77	7,491,300.09	22,460,087.59	Yes	No
TULARE	STRATHMORE UNION ELEMENTARY	58/72157-00-001	Rehabilitation	G	10/3/2017	12/6/2017	0.00	0.00	309,015.00	309,015.00	22,769,102.59	Yes	No
SAN DIEGO	FALLBROOK UNION ELEMENTARY	51/68114-00-003	Facility Hardship	G	8/9/2017	1/24/2018	0.00	0.00	739,834.00	739,834.00	23,508,936.59	n/a	No
HUMBOLDT	FORTUNA UNION HIGH	58/62810-00-001	Rehabilitation	G	8/17/2017	1/24/2018	0.00	0.00	2,713,111.00	2,713,111.00	26,222,047.59	n/a	No
FRESNO	CENTRAL UNIFIED	57/73965-00-007	Modernization	G	7/3/2012	6/5/2017	0.00	0.00	2,147,664.00	2,147,664.00	28,369,711.59	Yes	n/a
SAN DIEGO	SANTEE ELEMENTARY	57/68361-00-012	Modernization	G	7/19/2012	6/5/2017	0.00	0.00	422,704.00	422,704.00	28,792,415.59	Yes	n/a
MONTEREY	MONTEREY COUNTY OFFICE OF EDUCATION	57/10272-00-001	Modernization	D	8/8/2012	6/5/2017	0.00	0.00	153,819.00	153,819.00	28,946,234.59	Yes	n/a
TULARE	STRATHMORE UNION ELEMENTARY	57/72157-00-003	Modernization	G	10/3/2012	6/5/2017	1,436,926.00	0.00	2,208,558.00	3,645,484.00	32,591,718.59	Yes	n/a
SONOMA	DUNHAM ELEMENTARY	57/70672-00-001	Modernization	G	10/5/2012	6/5/2017	429,203.00	0.00	655,954.00	1,085,157.00	33,676,875.59	Yes	n/a
RIVERSIDE	CORONA-NORCO UNIFIED	50/67033-00-036	New Construction	G	10/30/2012	6/5/2017	0.00	0.00	683,175.00	683,175.00	34,360,050.59	Yes	n/a
SAN BERNARDINO	VICTOR VALLEY UNION HIGH	50/67934-00-022	New Construction	G	10/30/2012	6/5/2017	0.00	0.00	3,360,869.00	3,360,869.00	37,720,919.59	Yes	n/a
SANTA CLARA	ALUM ROCK UNION ELEMENTARY	54/69369-00-002	Charter	D	5/30/2014	7/24/2017	0.00	440,359.70	440,359.70	880,719.40	38,601,638.99	Yes	No
SANTA CLARA	ALUM ROCK UNION ELEMENTARY	54/69369-00-003	Charter	D	5/30/2014	7/24/2017	0.00	25,675.55	25,675.55	51,351.10	38,652,990.09	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	53/64733-00-574	Critically Overcrowded Schools	L	10/27/2008	8/23/2017	0.00	0.00	5,569,869.00	5,569,869.00	44,222,859.09	n/a	n/a
LOS ANGELES	LOS ANGELES UNIFIED	53/64733-00-679	Critically Overcrowded Schools	L	11/2/2009	8/23/2017	0.00	0.00	2,115,821.00	2,115,821.00	46,338,680.09	n/a	n/a
SANTA CLARA	GILROY UNIFIED	50/69484-00-004	New Construction	L	10/31/2007	9/6/2017	0.00	0.00	21,089.00	21,089.00	46,359,769.09	n/a	n/a
RIVERSIDE	PALM SPRINGS UNIFIED	50/67173-02-008	New Construction	L	5/14/2009	9/6/2017	0.00	0.00	59,373.00	59,373.00	46,419,142.09	n/a	n/a
KINGS	KINGS RIVER-HARDWICK UNION ELEMENTARY	50/63941-00-002	New Construction	D	11/19/2012	9/6/2017	765,037.00	0.00	783,942.00	1,548,979.00	47,968,121.09	Yes	Yes
KINGS	KINGS RIVER-HARDWICK UNION ELEMENTARY	57/63941-00-002	Modernization	D	11/19/2012	9/6/2017	31,710.00	0.00	47,565.00	79,275.00	48,047,396.09	Yes	Yes
TULARE	ROCKFORD ELEMENTARY	57/72090-00-002	Modernization	D	11/19/2012	9/6/2017	42,914.00	0.00	64,372.00	107,286.00	48,154,682.09	Yes	Yes
FRESNO	FRESNO COUNTY OFFICE OF EDUCATION	50/10108-00-007	New Construction	G	11/20/2012	9/6/2017	0.00	0.00	2,947,696.00	2,947,696.00	51,102,378.09	Yes	No
FRESNO	FOWLER UNIFIED	50/62158-00-001	New Construction	G	11/21/2012	9/6/2017	0.00	0.00	2,541,718.00	2,541,718.00	53,644,096.09	Yes	Yes
FRESNO	COALINGA/HURON JOINT UNIFIED	57/62125-00-007	Modernization	G	11/29/2012	9/6/2017	0.00	0.00	4,382,559.00	4,382,559.00	58,026,655.09	Yes	Yes
VENTURA	SIMI VALLEY UNIFIED	57/72603-00-031	Modernization	G	12/17/2012	9/6/2017	0.00	0.00	2,155,208.00	2,155,208.00	60,181,863.09	Yes	No
GLENN	LAKE ELEMENTARY	57/62596-00-001	Modernization	G	9/11/2012	12/5/2017	308,808.00	0.00	644,216.00	953,024.00	61,134,887.09	Yes	n/a
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-064	Charter	G	9/28/2016	12/5/2017	0.00	5,763,689.00	5,763,689.00	11,527,378.00	72,662,265.09	Yes	Yes
LOS ANGELES	LOS ANGELES UNIFIED	53/64733-00-024	Critically Overcrowded Schools	L	10/31/2007	12/6/2017	0.00	0.00	138,194.00	138,194.00	72,800,459.09	n/a	n/a
LOS ANGELES	LOS ANGELES UNIFIED	53/64733-00-081	Critically Overcrowded Schools	L	10/31/2007	12/6/2017	0.00	0.00	2,216.00	2,216.00	72,802,675.09	n/a	n/a
VENTURA	FILLMORE UNIFIED	50/72454-00-003	New Construction	L	4/21/2008	12/6/2017	0.00	0.00	3,079.00	3,079.00	72,805,754.09	n/a	n/a
EL DORADO	BUCKEYE UNION ELEMENTARY	50/61838-00-005	New Construction	L	7/10/2008	12/6/2017	0.00	0.00	155,395.00	155,395.00	72,961,149.09	n/a	n/a
LOS ANGELES	LONG BEACH UNIFIED	53/64725-00-002	Critically Overcrowded Schools	L	8/27/2008	12/6/2017	0.00	0.00	504,273.00	504,273.00	73,465,422.09	n/a	n/a
LOS ANGELES	SAUGUS UNION ELEMENTARY	50/64998-00-018	New Construction	L	5/11/2009	12/6/2017	0.00	0.00	750.00	750.00	73,466,172.09	n/a	n/a
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-013	Charter	L	11/10/2010	12/6/2017	0.00	0.00	80,628.00	80,628.00	73,546,800.09	n/a	n/a
SAN MATEO	MENLO PARK CITY ELEMENTARY	50/68965-00-004	New Construction	L	2/14/2011	12/6/2017	0.00	0.00	51,807.00	51,807.00	73,598,607.09	n/a	n/a
VENTURA	VENTURA COUNTY OFFICE OF EDUCATION	57/10561-00-002	Modernization	G	12/18/2012	12/6/2017	453,419.00	0.00	680,129.00	1,133,548.00	74,732,155.09	Yes	No
CONTRA COSTA	ANTIOCH UNIFIED	57/61648-00-011	Modernization	G	12/20/2012	12/6/2017	0.00	0.00	3,816,253.00	3,816,253.00	78,548,408.09	Yes	No
VENTURA	VENTURA COUNTY OFFICE OF EDUCATION	57/10561-00-003	Modernization	G	12/24/2012	12/6/2017	670,682.00	0.00	1,006,024.00	1,676,706.00	80,225,114.09	Yes	No
TULARE	SUNNYSIDE UNION ELEMENTARY	57/72181-00-001	Modernization	G	1/15/2013	12/6/2017	274,642.00	0.00	411,963.00	686,605.00	80,911,719.09	Yes	No
FRESNO	WASHINGTON UNIFIED	57/76778-00-003	Modernization	G	1/28/2013	12/6/2017	0.00	0.00	1,785,125.00	1,785,125.00	82,696,844.09	Yes	No
LOS ANGELES	WALNUT VALLEY UNIFIED	57/73460-00-012	Modernization	G	1/30/2013	12/6/2017	0.00	0.00	4,203,994.00	4,203,994.00	86,900,838.09	Yes	No
RIVERSIDE	TEMECULA VALLEY UNIFIED	57/75192-00-004	Modernization	G	1/30/2013	12/6/2017	0.00	0.00	1,691,812.00	1,691,812.00	88,592,650.09	Yes	No
VENTURA	VENTURA COUNTY OFFICE OF EDUCATION	50/10561-00-003	New Construction	G	2/4/2013	12/6/2017	9,137,569.00	0.00	9,137,569.00	18,275,138.00	106,867,788.09	Yes	No
SOLANO	SOLANO COUNTY OFFICE OF EDUCATION	50/10488-00-032	New Construction	G	2/14/2013	12/6/2017	2,823,939.00	0.00	2,823,939.00	5,647,878.00	112,515,666.09	No	No
SOLANO	SOLANO COUNTY OFFICE OF EDUCATION	57/10488-00-027	Modernization	G	2/14/2013	12/6/2017	487,884.00	0.00	731,826.00	1,219,710.00	113,735,376.09	No	No
RIVERSIDE	PALM SPRINGS UNIFIED	57/67173-00-006	Modernization	G	2/14/2013	12/6/2017	0.00	0.00	585,145.00	585,145.00	114,320,521.09	Yes	Yes
LOS ANGELES	WESTSIDE UNION ELEMENTARY	50/65102-00-004	New Construction	G	2/20/2013	12/6/2017	0.00	0.00	9,209,551.00	9,209,551.00	123,530,072.09	Yes	No
SAN DIEGO	OCEANSIDE CITY UNIFIED	57/73569-00-015	Modernization	G	3/1/2013	12/6/2017	0.00	0.00	667,105.00	667,105.00	124,197,177.09	Yes	No
CONTRA COSTA	MT. DIABLO UNIFIED	57/61754-00-092	Modernization	G	3/5/2013	12/6/2017	0.00	0.00	832,303.00	832,303.00	125,029,480.09	Yes	No

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County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Submitted Certification Letter November 2017	Grant Agreement Received as of 2/16/2018
CONTRA COSTA	MT. DIABLO UNIFIED	57/61754-00-093	Modernization	G	3/5/2013	12/6/2017	0.00	0.00	638,127.00	638,127.00	125,667,607.09	Yes	No
CONTRA COSTA	MT. DIABLO UNIFIED	57/61754-00-094	Modernization	G	3/5/2013	12/6/2017	0.00	0.00	858,724.00	858,724.00	126,526,331.09	Yes	No
CONTRA COSTA	MT. DIABLO UNIFIED	57/61754-00-095	Modernization	G	3/5/2013	12/6/2017	0.00	0.00	563,675.00	563,675.00	127,090,006.09	Yes	No
CONTRA COSTA	MT. DIABLO UNIFIED	57/61754-00-096	Modernization	G	3/5/2013	12/6/2017	0.00	0.00	1,074,890.00	1,074,890.00	128,164,896.09	Yes	No
SAN DIEGO	GROSSMONT UNION HIGH	57/68130-00-019	Modernization	G	3/14/2013	12/6/2017	0.00	0.00	752,910.00	752,910.00	128,917,806.09	Yes	No
ORANGE	LOS ALAMITOS UNIFIED	57/73924-00-013	Modernization	G	3/14/2013	12/6/2017	0.00	0.00	666,087.00	666,087.00	129,583,893.09	Yes	No
KERN	MCFARLAND UNIFIED	57/73908-00-005	Modernization	G	3/18/2013	12/6/2017	0.00	0.00	744,568.00	744,568.00	130,328,461.09	Yes	No
ORANGE	LOS ALAMITOS UNIFIED	57/73924-00-014	Modernization	G	3/25/2013	12/6/2017	0.00	0.00	4,198,039.00	4,198,039.00	134,526,500.09	Yes	Yes
SONOMA	CLOVERDALE UNIFIED	57/70656-00-002	Modernization	G	3/28/2013	12/6/2017	0.00	0.00	511,128.00	511,128.00	135,037,628.09	Yes	No
SAN DIEGO	GROSSMONT UNION HIGH	57/68130-00-020	Modernization	G	4/6/2013	12/6/2017	0.00	0.00	294,393.00	294,393.00	135,332,021.09	Yes	No
FRESNO	CLOVIS UNIFIED	57/62117-00-033	Modernization	G	4/9/2013	12/6/2017	0.00	0.00	792,881.00	792,881.00	136,124,902.09	Yes	No
MARIN	ROSS VALLEY	57/75002-00-006	Modernization	G	4/9/2013	12/6/2017	0.00	0.00	442,234.00	442,234.00	136,567,136.09	Yes	No
EL DORADO	EL DORADO UNION HIGH	57/61853-00-008	Modernization	G	4/12/2013	12/6/2017	0.00	0.00	258,680.00	258,680.00	136,825,816.09	Yes	No
EL DORADO	EL DORADO UNION HIGH	57/61853-00-009	Modernization	G	4/12/2013	12/6/2017	0.00	0.00	1,858,470.00	1,858,470.00	138,684,286.09	Yes	No
MERCED	LOS BANOS UNIFIED	50/65755-00-007	New Construction	G	4/17/2013	12/6/2017	0.00	0.00	5,203,880.00	5,203,880.00	143,888,166.09	Yes	No
VENTURA	VENTURA COUNTY OFFICE OF EDUCATION	57/10561-00-001	Modernization	G	4/17/2013	12/6/2017	635,689.00	0.00	953,533.00	1,589,222.00	145,477,388.09	Yes	No
STANISLAUS	SYLVAN UNION ELEMENTARY	57/71290-00-007	Modernization	G	4/30/2013	12/6/2017	0.00	0.00	2,687,814.00	2,687,814.00	148,165,202.09	Yes	No
SAN LUIS OBISPO	ATASCADERO UNIFIED	57/68700-00-002	Modernization	G	5/2/2013	12/6/2017	0.00	0.00	3,219,642.00	3,219,642.00	151,384,844.09	Yes	No
SAN BERNARDINO	RIM OF THE WORLD UNIFIED	57/67868-00-007	Modernization	G	5/7/2013	12/6/2017	0.00	0.00	4,221,455.00	4,221,455.00	155,606,299.09	No	No
SONOMA	WRIGHT ELEMENTARY	57/71035-00-002	Modernization	G	5/7/2013	12/6/2017	0.00	0.00	2,031,212.00	2,031,212.00	157,637,511.09	Yes	No
RIVERSIDE	VAL VERDE UNIFIED	50/75242-02-001	New Construction	G	5/8/2013	12/6/2017	0.00	0.00	4,992,005.00	4,992,005.00	162,629,516.09	Yes	No
RIVERSIDE	VAL VERDE UNIFIED	50/75242-02-002	New Construction	G	5/8/2013	12/6/2017	0.00	0.00	12,834,216.00	12,834,216.00	175,463,732.09	Yes	No
ORANGE	PLACENTIA-YORBA LINDA UNIFIED	57/66647-00-034	Modernization	G	5/14/2013	12/6/2017	0.00	0.00	513,846.00	513,846.00	175,977,578.09	Yes	No
RIVERSIDE	DESERT SANDS UNIFIED	57/67058-00-016	Modernization	G	5/17/2013	12/6/2017	0.00	0.00	628,281.00	628,281.00	176,605,859.09	No	No
RIVERSIDE	VAL VERDE UNIFIED	50/75242-02-003	New Construction	G	5/20/2013	12/6/2017	0.00	0.00	1,110,234.00	1,110,234.00	177,716,093.09	Yes	No
YOLO	WASHINGTON UNIFIED	57/72694-00-017	Modernization	G	5/20/2013	12/6/2017	0.00	0.00	1,053,910.00	1,053,910.00	178,770,003.09	Yes	No
ORANGE	CYPRESS ELEMENTARY	57/66480-00-005	Modernization	G	5/24/2013	12/6/2017	0.00	0.00	3,224,208.00	3,224,208.00	181,994,211.09	Yes	No
SAN DIEGO	CHULA VISTA ELEMENTARY	50/68023-01-001	New Construction	G	5/30/2013	12/6/2017	0.00	0.00	12,954,028.00	12,954,028.00	194,948,239.09	Yes	No
VENTURA	SIMI VALLEY UNIFIED	57/72603-00-032	Modernization	G	6/5/2013	12/6/2017	0.00	0.00	2,567,015.00	2,567,015.00	197,515,254.09	Yes	No
FRESNO	KERMAN UNIFIED	50/73999-00-007	New Construction	G	6/7/2013	12/6/2017	0.00	0.00	239,403.00	239,403.00	197,754,657.09	Yes	No
KINGS	LEMOORE UNION ELEMENTARY	57/63974-00-003	Modernization	G	6/14/2013	12/6/2017	0.00	0.00	815,668.00	815,668.00	198,570,325.09	Yes	No
KINGS	LEMOORE UNION ELEMENTARY	57/63974-00-004	Modernization	G	6/14/2013	12/6/2017	0.00	0.00	2,766,626.00	2,766,626.00	201,336,951.09	Yes	No
SANTA BARBARA	SANTA BARBARA UNIFIED	57/76786-00-001	Modernization	G	6/28/2013	12/6/2017	0.00	0.00	734,694.00	734,694.00	202,071,645.09	Yes	No
ALAMEDA	FREMONT UNIFIED	50/61176-00-004	New Construction	G	7/2/2013	12/6/2017	0.00	0.00	3,595,396.00	3,595,396.00	205,667,041.09	Yes	No
SAN MATEO	BELMONT-REDWOOD SHORES ELEMENTARY	57/68866-00-011	Modernization	G	7/2/2013	12/6/2017	0.00	0.00	1,149,001.00	1,149,001.00	206,816,042.09	Yes	No
SANTA BARBARA	SANTA BARBARA UNIFIED	57/76786-00-002	Modernization	G	7/2/2013	12/6/2017	0.00	0.00	783,819.00	783,819.00	207,599,861.09	Yes	No
SANTA BARBARA	SANTA BARBARA UNIFIED	57/76786-00-003	Modernization	G	7/8/2013	12/6/2017	0.00	0.00	292,770.00	292,770.00	207,892,631.09	Yes	No
ORANGE	WESTMINSTER ELEMENTARY	57/66746-00-017	Modernization	G	7/11/2013	12/6/2017	0.00	0.00	454,744.00	454,744.00	208,347,375.09	Yes	No
ORANGE	WESTMINSTER ELEMENTARY	57/66746-00-018	Modernization	G	7/11/2013	12/6/2017	0.00	0.00	259,098.00	259,098.00	208,606,473.09	Yes	No
RIVERSIDE	DESERT SANDS UNIFIED	57/67058-00-017	Modernization	G	7/11/2013	12/6/2017	0.00	0.00	16,482,830.00	16,482,830.00	225,089,303.09	No	No
SANTA CLARA	EAST SIDE UNION HIGH	57/69427-00-034	Modernization	G	7/11/2013	12/6/2017	0.00	0.00	597,114.00	597,114.00	225,686,417.09	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	53/64733-00-212	Critically Overcrowded Schools	L	10/31/2007	1/24/2018	0.00	0.00	2,009,727.00	2,009,727.00	227,696,144.09	n/a	n/a
SAN BERNARDINO	COLTON JOINT UNIFIED	50/67686-00-028	New Construction	L	10/31/2007	1/24/2018	0.00	0.00	2,727,391.00	2,727,391.00	230,423,535.09	n/a	n/a
IMPERIAL	HEBER ELEMENTARY	50/63131-00-006	New Construction	L	1/3/2008	1/24/2018	25,945.00	0.00	25,945.00	51,890.00	230,475,425.09	n/a	n/a
MADERA	CHAWANAKEE UNIFIED	50/75606-00-001	New Construction	L	7/25/2008	1/24/2018	20,993.00	0.00	20,992.00	41,985.00	230,517,410.09	n/a	n/a
SACRAMENTO	NATOMAS UNIFIED	54/75283-00-006	Charter	D	5/25/2017	1/24/2018	0.00	0.00	225,921.60	225,921.60	230,743,331.69	n/a	No
SACRAMENTO	NATOMAS UNIFIED	54/75283-00-007	Charter	D	5/25/2017	1/24/2018	0.00	0.00	457,718.00	457,718.00	231,201,049.69	n/a	No
TULARE	VISALIA UNIFIED	54/72256-00-001	Charter	D	6/5/2017	1/24/2018	0.00	375,411.90	375,411.90	750,823.80	231,951,873.49	n/a	No
TULARE	VISALIA UNIFIED	54/72256-00-002	Charter	D	6/5/2017	1/24/2018	0.00	577,291.20	577,291.20	1,154,582.40	233,106,455.89	n/a	No
SANTA BARBARA	LOMPOC UNIFIED	54/69229-00-001	Charter	D	6/1/2017	1/24/2018	0.00	36,784.70	36,784.70	73,569.40	233,180,025.29	n/a	No
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-003	Charter	D	5/18/2017	1/24/2018	0.00	0.00	580,437.60	580,437.60	233,760,462.89	n/a	No
ALAMEDA	OAKLAND UNIFIED	54/61259-09-008	Charter	D	5/26/2017	1/24/2018	0.00	123,238.70	123,238.70	246,477.40	234,006,940.29	n/a	No
ALAMEDA	OAKLAND UNIFIED	54/61259-09-009	Charter	D	5/26/2017	1/24/2018	0.00	1,282,740.00	1,282,740.00	2,565,480.00	236,572,420.29	n/a	No
TULARE	VISALIA UNIFIED	54/72256-00-003	Charter	D	6/5/2017	1/24/2018	0.00	241,059.70	241,059.70	482,119.40	237,054,539.69	n/a	No
TULARE	VISALIA UNIFIED	54/72256-00-004	Charter	D	6/5/2017	1/24/2018	0.00	83,698.90	83,698.90	167,397.80	237,221,937.49	n/a	No
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	54/61796-04-001	Charter	D	6/5/2017	1/24/2018	0.00	739,872.50	739,872.50	1,479,745.00	238,701,682.49	n/a	No
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	54/61796-04-002	Charter	D	6/5/2017	1/24/2018	0.00	559,734.20	559,734.20	1,119,468.40	239,821,150.89	n/a	No
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-006	Charter	D	6/2/2017	1/24/2018	0.00	0.00	2,559,620.20	2,559,620.20	242,380,771.09	n/a	No

Unfunded Approvals as of  
January 24, 2018 SAB

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Submitted Certification Letter November 2017	Grant Agreement Received as of 2/16/2018
ALAMEDA	OAKLAND UNIFIED	54/61259-09-010	Charter	D	6/5/2017	1/24/2018	0.00	200,206.10	200,206.10	400,412.20	242,781,183.29	n/a	No
ALAMEDA	OAKLAND UNIFIED	54/61259-09-011	Charter	D	6/5/2017	1/24/2018	0.00	2,150,284.80	2,150,284.80	4,300,569.60	247,081,752.89	n/a	No
MARIPOSA	MARIPOSA COUNTY UNIFIED	54/65532-00-001	Charter	D	6/5/2017	1/24/2018	0.00	0.00	121,412.20	121,412.20	247,203,165.09	n/a	No
ALAMEDA	OAKLAND UNIFIED	54/61259-00-006	Charter	D	6/5/2017	1/24/2018	0.00	1,093,590.50	1,093,590.50	2,187,181.00	249,390,346.09	n/a	No
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-007	Charter	D	6/2/2017	1/24/2018	0.00	0.00	1,304,710.10	1,304,710.10	250,695,056.19	n/a	No
ALAMEDA	OAKLAND UNIFIED	54/61259-09-006	Charter	D	6/5/2017	1/24/2018	0.00	237,707.30	237,707.30	475,414.60	251,170,470.79	n/a	No
ALAMEDA	OAKLAND UNIFIED	54/61259-09-007	Charter	D	6/5/2017	1/24/2018	0.00	512,292.70	512,292.70	1,024,585.40	252,195,056.19	n/a	No
SACRAMENTO	SAN JUAN UNIFIED	54/67447-00-005	Charter	D	6/5/2017	1/24/2018	0.00	663,871.80	663,871.80	1,327,743.60	253,522,799.79	n/a	No
ALAMEDA	OAKLAND UNIFIED	54/61259-13-005	Charter	D	6/5/2017	1/24/2018	0.00	69,635.80	69,635.80	139,271.60	253,662,071.39	n/a	No
ALAMEDA	OAKLAND UNIFIED	54/61259-13-006	Charter	D	6/5/2017	1/24/2018	0.00	337,475.40	337,475.40	674,950.80	254,337,022.19	n/a	No
SAN LUIS OBISPO	SAN LUIS COASTAL UNIFIED	54/68809-00-001	Charter	D	6/1/2017	1/24/2018	0.00	0.00	295,591.10	295,591.10	254,632,613.29	n/a	No
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-005	Charter	D	5/18/2017	1/24/2018	0.00	0.00	205,783.80	205,783.80	254,838,397.09	n/a	No
<b>Total</b>							<b>21,785,538.32</b>	<b>15,514,620.45</b>	<b>217,538,238.32</b>	<b>254,838,397.09</b>			

\*This Unfunded List (Lack of AB 55 Loans) includes \$25.3 million for 27 projects for Charter School Facilities Program Preliminary Apportionments for Design Funding.

Unfunded Charter Preliminary  
As of January 24, 2018 SAB

County	School District	Application Number	Program	Approval	Received Date	SAB Date	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Prop. 47	Prop. 55	Prop. 1D	Prop. 51
<b>Unfunded Charter PA's</b>														
ALAMEDA	OAKLAND UNIFIED	54/61259-09-001	Charter	P	6/1/2007	5/28/2008	0.00	5,956,392.60	5,956,393.05	11,912,785.65	0.00	0.00	11,912,785.65	0.00
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-049	Charter	P	6/5/2007	5/28/2008	0.00	15,457,077.00	12,447,821.60	27,904,898.60	0.00	0.00	27,904,898.60	0.00
SANTA BARBARA	COLLEGE ELEMENTARY	54/69179-00-001	Charter	P	6/5/2007	5/28/2008	0.00	0.00	4,081,793.60	4,081,793.60	0.00	0.00	4,081,793.60	0.00
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-02-002	Charter	P	9/28/2009	7/12/2011	0.00	1,366,254.90	1,366,254.90	2,732,509.80	0.00	0.00	2,732,509.80	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-00-004	Charter	P	5/30/2014	11/25/2014	0.00	5,499,728.10	5,499,728.10	10,999,456.20	0.00	10,999,456.20	0.00	0.00
BUTTE	CHICO UNIFIED	54/61424-00-005	Charter	P	4/1/2014	4/15/2015	0.00	249,318.00	249,318.00	498,636.00	0.00	0.00	498,636.00	0.00
SONOMA	SANTA ROSA HIIGH	54/70920-00-004	Charter	P	4/1/2014	4/15/2015	0.00	4,603,432.50	4,603,432.50	9,206,865.00	0.00	0.00	9,206,865.00	0.00
SONOMA	SANTA ROSA HIIGH	54/70920-00-003	Charter	P	4/3/2014	4/15/2015	0.00	319,127.40	319,127.40	638,254.80	0.00	0.00	638,254.80	0.00
SAN JOAQUIN	TRACY JOINT UNIFIED	54/75499-00-003	Charter	P	4/30/2014	4/15/2015	0.00	0.00	2,221,196.40	2,221,196.40	0.00	0.00	2,221,196.40	0.00
SAN JOAQUIN	TRACY JOINT UNIFIED	54/75499-00-004	Charter	P	4/30/2014	4/15/2015	0.00	0.00	1,752,495.30	1,752,495.30	0.00	0.00	1,752,495.30	0.00
SANTA CLARA	ALUM ROCK UNION ELEMENTARY	54/69369-00-002	Charter	P	5/30/2014	4/15/2015	0.00	3,963,237.30	3,963,237.30	7,926,474.60	0.00	0.00	7,926,474.60	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-13-002	Charter	P	5/28/2014	5/27/2015	0.00	2,916,055.40	2,916,055.40	5,832,110.80	0.00	0.00	5,832,110.80	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-13-002	Charter	P	5/28/2014	8/26/2015	0.00	8,558,059.50	8,558,059.50	17,116,119.00	0.00	0.00	17,116,119.00	0.00
SANTA CLARA	ALUM ROCK UNION ELEMENTARY	54/69369-00-003	Charter	P	5/30/2014	12/9/2015	0.00	231,079.95	231,079.95	462,159.90	0.00	10,660.00	451,499.90	0.00
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-003	Charter	P	5/18/2017	1/24/2018	0.00	0.00	5,223,938.40	5,223,938.40	0.00	0.00	0.00	5,223,938.40
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-005	Charter	P	5/18/2017	1/24/2018	0.00	0.00	1,852,054.20	1,852,054.20	0.00	0.00	0.00	1,852,054.20
SACRAMENTO	NATOMAS UNIFIED	54/75283-00-006	Charter	P	5/25/2017	1/24/2018	0.00	0.00	2,033,294.40	2,033,294.40	0.00	0.00	0.00	2,033,294.40
SACRAMENTO	NATOMAS UNIFIED	54/75283-00-007	Charter	P	5/25/2017	1/24/2018	0.00	0.00	4,119,462.00	4,119,462.00	0.00	0.00	0.00	4,119,462.00
ALAMEDA	OAKLAND UNIFIED	54/61259-09-008	Charter	P	5/26/2017	1/24/2018	0.00	1,109,148.30	1,109,148.30	2,218,296.60	0.00	0.00	0.00	2,218,296.60
ALAMEDA	OAKLAND UNIFIED	54/61259-09-009	Charter	P	5/26/2017	1/24/2018	0.00	11,544,660.00	11,544,660.00	23,089,320.00	0.00	0.00	0.00	23,089,320.00
SAN LUIS OBISPO	SAN LUIS COASTAL UNIFIED	54/68809-00-001	Charter	P	6/1/2017	1/24/2018	0.00	0.00	2,660,319.90	2,660,319.90	0.00	0.00	0.00	2,660,319.90
SANTA BARBARA	LOMPOC UNIFIED	54/69229-00-001	Charter	P	6/1/2017	1/24/2018	0.00	135,120.30	331,062.30	466,182.60	0.00	0.00	0.00	466,182.60
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-006	Charter	P	6/2/2017	1/24/2018	0.00	0.00	23,036,581.80	23,036,581.80	0.00	0.00	0.00	23,036,581.80
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-007	Charter	P	6/2/2017	1/24/2018	0.00	0.00	11,742,390.90	11,742,390.90	0.00	0.00	0.00	11,742,390.90
ALAMEDA	OAKLAND UNIFIED	54/61259-00-006	Charter	P	6/5/2017	1/24/2018	0.00	9,842,314.50	9,842,314.50	19,684,629.00	0.00	0.00	0.00	19,684,629.00
ALAMEDA	OAKLAND UNIFIED	54/61259-09-006	Charter	P	6/5/2017	1/24/2018	0.00	2,139,365.70	2,139,365.70	4,278,731.40	0.00	0.00	0.00	4,278,731.40
ALAMEDA	OAKLAND UNIFIED	54/61259-09-007	Charter	P	6/5/2017	1/24/2018	0.00	4,610,634.30	4,610,634.30	9,221,268.60	0.00	0.00	0.00	9,221,268.60
ALAMEDA	OAKLAND UNIFIED	54/61259-09-010	Charter	P	6/5/2017	1/24/2018	0.00	1,801,854.90	1,801,854.90	3,603,709.80	0.00	0.00	0.00	3,603,709.80
ALAMEDA	OAKLAND UNIFIED	54/61259-09-011	Charter	P	6/5/2017	1/24/2018	0.00	19,352,563.20	19,352,563.20	38,705,126.40	0.00	0.00	0.00	38,705,126.40
ALAMEDA	OAKLAND UNIFIED	54/61259-13-005	Charter	P	6/5/2017	1/24/2018	0.00	626,722.20	626,722.20	1,253,444.40	0.00	0.00	0.00	1,253,444.40
ALAMEDA	OAKLAND UNIFIED	54/61259-13-006	Charter	P	6/5/2017	1/24/2018	0.00	3,037,278.60	3,037,278.60	6,074,557.20	0.00	0.00	0.00	6,074,557.20
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	54/61796-04-001	Charter	P	6/5/2017	1/24/2018	0.00	6,658,852.50	6,658,852.50	13,317,705.00	0.00	0.00	0.00	13,317,705.00
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	54/61796-04-002	Charter	P	6/5/2017	1/24/2018	0.00	5,037,607.80	5,037,607.80	10,075,215.60	0.00	0.00	0.00	10,075,215.60
MARIPOSA	MARIPOSA COUNTY UNIFIED	54/65532-00-001	Charter	P	6/5/2017	1/24/2018	0.00	0.00	1,092,709.80	1,092,709.80	0.00	0.00	0.00	1,092,709.80
SACRAMENTO	SAN JUAN UNIFIED	54/67447-00-005	Charter	P	6/5/2017	1/24/2018	0.00	5,974,846.20	5,974,846.20	11,949,692.40	0.00	0.00	0.00	11,949,692.40
TULARE	VISALIA UNIFIED	54/72256-00-001	Charter	P	6/5/2017	1/24/2018	0.00	3,378,707.10	3,378,707.10	6,757,414.20	0.00	0.00	0.00	6,757,414.20
TULARE	VISALIA UNIFIED	54/72256-00-002	Charter	P	6/5/2017	1/24/2018	0.00	5,195,620.80	5,195,620.80	10,391,241.60	0.00	0.00	0.00	10,391,241.60
TULARE	VISALIA UNIFIED	54/72256-00-003	Charter	P	6/5/2017	1/24/2018	0.00	2,169,537.30	2,169,537.30	4,339,074.60	0.00	0.00	0.00	4,339,074.60
TULARE	VISALIA UNIFIED	54/72256-00-004	Charter	P	6/5/2017	1/24/2018	0.00	753,290.10	753,290.10	1,506,580.20	0.00	0.00	0.00	1,506,580.20
<b>Total</b>							<b>0.00</b>	<b>132,487,886.45</b>	<b>189,490,810.20</b>	<b>321,978,696.65</b>	<b>0.00</b>	<b>11,010,116.20</b>	<b>92,275,639.45</b>	<b>218,692,941.00</b>

\*This Charter Unfunded Preliminary List does not include \$25.3 million for 27 projects for Charter School Facilities Program Preliminary Apportionments for Design Funding.