

Unfunded Approvals (Lack of AB 55) as of
January 27, 2016 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 2015
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	58/61796-00-006	Rehabilitation	G	2/9/2015	5/27/2015	0.00	0.00	313,204.00	313,204.00	313,204.00	Yes
LOS ANGELES	LONG BEACH UNIFIED	58/64725-00-006	Rehabilitation	G	8/11/2014	6/30/2015	0.00	0.00	2,956,060.00	2,956,060.00	3,269,264.00	Yes
ORANGE	GARDEN GROVE UNIFIED	51/66522-00-001	Facility Hardship	G	3/5/2015	6/30/2015	0.00	0.00	19,657,322.00	19,657,322.00	22,926,586.00	Yes
ORANGE	GARDEN GROVE UNIFIED	51/66522-00-002	Facility Hardship	G	3/5/2015	6/30/2015	0.00	0.00	19,740,567.00	19,740,567.00	42,667,153.00	Yes
RIVERSIDE	PALM SPRINGS UNIFIED	51/67173-00-001	Facility Hardship	G	4/7/2014	8/26/2015	0.00	0.00	1,544,778.00	1,544,778.00	44,211,931.00	Yes
LOS ANGELES	LONG BEACH UNIFIED	51/64725-00-002	Facility Hardship	G	12/20/2013	12/9/2015	0.00	0.00	2,336,388.00	2,336,388.00	46,548,319.00	Yes
SANTA BARBARA	LOMPOC UNIFIED	58/69229-00-001	Rehabilitation	G	5/19/2015	12/9/2015	0.00	0.00	129,880.00	129,880.00	46,678,199.00	Yes
NAPA	ST. HELENA UNIFIED	51/66290-00-001	Facility Hardship	G	7/2/2015	12/9/2015	0.00	0.00	2,080,446.00	2,080,446.00	48,758,645.00	Yes
KERN	MAPLE ELEMENTARY	58/63610-00-001	Rehabilitation	G	7/8/2015	12/9/2015	101,505.10	0.00	152,257.65	253,762.75	49,012,407.75	Yes
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	58/61796-00-007	Rehabilitation	G	7/20/2015	12/9/2015	0.00	0.00	1,242,120.00	1,242,120.00	50,254,527.75	Yes
ORANGE	BREA-OLINDA UNIFIED	58/66449-00-001	Rehabilitation	G	8/5/2015	12/9/2015	0.00	0.00	2,729,864.00	2,729,864.00	52,984,391.75	Yes
ORANGE	BREA-OLINDA UNIFIED	58/66449-00-002	Rehabilitation	G	8/5/2015	12/9/2015	0.00	0.00	57,071.00	57,071.00	53,041,462.75	Yes
LOS ANGELES	TORRANCE UNIFIED	58/65060-00-003	Rehabilitation	G	10/16/2015	12/9/2015	0.00	0.00	560,982.00	560,982.00	53,602,444.75	Yes
SACRAMENTO	NATOMAS UNIFIED	54/75283-00-002	Charter	D	6/4/2007	5/28/2008	0.00	87,187.90	87,187.90	174,375.80	53,776,820.55	n/a
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-045	Charter	D	6/5/2007	5/28/2008	0.00	937,182.80	937,182.80	1,874,365.60	55,651,186.15	n/a
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-045	Charter	S	6/5/2007	5/28/2008	0.00	3,120,000.00	3,120,000.00	6,240,000.00	61,891,186.15	n/a
ALAMEDA	OAKLAND UNIFIED	54/61259-09-004	Charter	D	9/28/2009	5/26/2010	0.00	38,340.00	38,340.00	76,680.00	61,967,866.15	n/a
ALAMEDA	OAKLAND UNIFIED	54/61259-09-005	Charter	D	9/28/2009	5/26/2010	0.00	127,808.60	127,808.60	255,617.20	62,223,483.35	n/a
STANISLAUS	SHILOH ELEMENTARY	50/71274-00-001	New Construction	J	6/14/2012	6/30/2015	17,357.00	0.00	17,357.00	34,714.00	62,258,197.35	Yes
ALAMEDA	OAKLAND UNIFIED	54/61259-00-004	Charter	D	5/30/2014	7/14/2015	0.00	611,080.90	611,080.90	1,222,161.80	63,480,359.15	Yes
STANISLAUS	SHILOH ELEMENTARY	50/71274-00-001	New Construction	J	6/14/2012	8/26/2015	2,645.00	0.00	2,645.00	5,290.00	63,485,649.15	Yes
SAN DIEGO	GROSSMONT UNION HIGH	54/68130-02-001	Charter	G	5/8/2015	8/26/2015	0.00	0.00	24,347,083.00	24,347,083.00	87,832,732.15	Yes
BUTTE	CHICO UNIFIED	54/61424-00-004	Charter	D	4/1/2014	12/7/2015	0.00	136,347.00	136,347.00	272,694.00	88,105,426.15	Yes
BUTTE	CHICO UNIFIED	54/61424-00-005	Charter	D	4/1/2014	12/7/2015	0.00	88,626.60	88,626.60	177,253.20	88,282,679.35	Yes
SANTA CLARA	ALUM ROCK UNION ELEMENTARY	54/69369-00-002	Charter	D	5/30/2014	12/7/2015	0.00	440,359.70	440,359.70	880,719.40	89,163,398.75	Yes
RIVERSIDE	CORONA-NORCO UNIFIED	50/67033-00-019	New Construction	L	9/7/2005	12/9/2015	0.00	0.00	292,040.00	292,040.00	89,455,438.75	n/a
LOS ANGELES	LOS ANGELES UNIFIED	53/64733-00-173	Critically Overcrowded Schools	L	10/31/2006	12/9/2015	0.00	0.00	882,480.00	882,480.00	90,337,918.75	n/a
LOS ANGELES	LOS ANGELES UNIFIED	53/64733-00-020	Critically Overcrowded Schools	L	10/31/2007	12/9/2015	0.00	0.00	121,526.00	121,526.00	90,459,444.75	n/a
LOS ANGELES	LOS ANGELES UNIFIED	53/64733-00-328	Critically Overcrowded Schools	L	10/31/2007	12/9/2015	0.00	0.00	8,352.00	8,352.00	90,467,796.75	n/a
SAN DIEGO	SANTEE ELEMENTARY	50/68361-00-002	New Construction	L	4/30/2009	12/9/2015	0.00	0.00	2,410.00	2,410.00	90,470,206.75	n/a
RIVERSIDE	DESERT SANDS UNIFIED	50/67058-00-023	New Construction	L	10/23/2009	12/9/2015	0.00	0.00	18,668.00	18,668.00	90,488,874.75	n/a
RIVERSIDE	DESERT SANDS UNIFIED	50/67058-00-024	New Construction	L	10/30/2009	12/9/2015	0.00	0.00	750.00	750.00	90,489,624.75	n/a
SANTA CLARA	ALUM ROCK UNION ELEMENTARY	54/69369-00-003	Charter	D	5/30/2014	12/9/2015	0.00	25,675.55	25,675.55	51,351.10	90,540,975.85	Yes
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-082	Charter	G	5/27/2015	12/9/2015	0.00	6,648,706.50	6,648,706.50	13,297,413.00	103,838,388.85	No
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-083	Charter	G	5/27/2015	12/9/2015	0.00	436,865.60	436,865.60	873,731.20	104,712,120.05	No
Total							121,507	12,698,181	91,892,432	104,712,120		

*This Unfunded List (Lack of AB 55 Loans) includes \$11.2 million for 9 projects for Charter School Facilities Program Preliminary Apportionments for Site and Design Funding.