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(D) Dependent Charter / (I) Independent Charter

| Location / Site | G. O. Bond Measure Q Funds | G. O. Bond Measure Funds | T O. Bond Measure Funds |
|--------------------------|----------------------------|--------------------------|-------------------------|
| Abraham Lincoln | 516,198 | 0 | 516,198 |
| Bowling Green Chacon (D) | 494,502 | 0 | 494,502 |
| Bowling Green McCoy (D) | 2,291,526 | 0 | 2,291,526 |
| Bret Harte | 402,958 | 0 | 402,958 |
| Caleb Greenwood | 606,366 | 0 | 606,366 |
| Camellia Basic | 335,341 | 0 | 335,341 |
| Caroline Wenzel | 248,980 | 0 | 248,980 |
| Cesar E. Chavez | 48,856 | 0 | 48,856 |
| Crocker / Riverside | 1,427,253 | 0 | 1,427,253 |
| David Lubin | 536,969 | 0 | 536,969 |
| Earl Warren | 1,809,377 | 0 | 1,809,377 |
| Edward Kelly | 54,266 | 0 | 54,266 |
| Edward Kemble | 97,557 | 0 | 97,557 |
| Elder Creek | 756,915 | 0 | 756,915 |
| Ethel I. Baker | 1,330,848 | 0 | 1,330,848 |
| Ethel Phillips | 2,075,798 | 0 | 2,075,798 |
| Golden Empire | 1,585,237 | 0 | 1,585,237 |

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(D) Dependent Charter / (I) Independent Charter

| Location / Site | G. O. Funds | Bond Measure | G. O. Funds | Bond Measure | Total |
|---------------------------------------------------------------------|-------------|--------------|-------------|--------------|-------|
| A.M. Winn | 1,250,171 | 0 | 1,250,171 | | |
| Albert Einstein | 498,313 | 0 | 498,313 | | |
| Alice Birney | 1,777,210 | 0 | 1,777,210 | | |
| California | 2,676,863 | 3,108,026 | 5,784,889 | | |
| California Montessori Project Capitol Campus (Thomas Jefferson) (I) | 13,270 | 0 | 13,270 | | |
| Capitol Collegiate Academy (Freeport) (I) | 407,942 | 0 | 407,942 | | |
| Father Keith B. Kenny | 232,542 | 0 | 232,542 | | |
| Fern Bacon | 1,622,660 | 0 | 1,622,660 | | |
| Genevieve F. Didion | 682,344 | 0 | 682,344 | | |
| John Morse Therapeutic Center | 195,347 | 0 | 195,347 | | |
| John Still (6 8) | 2,626,968 | 0 | 2,626,968 | | |
| Language Academy of Sacramento (Marian Anderson) (I) | 10,077 | 0 | 10,077 | | |
| Leonardo da Vinci | 2,965,072 | 0 | 2,965,072 | | |
| Martin Luther King Jr. | 15,337 | 0 | 15,337 | | |
| Rosa Parks | 1,176,039 | 0 | 1,176,039 | | |
| Sam Brannan | 4,396,391 | 0 | 4,396,391 | | |
| Sol Aureus College Preparatory (Bear Flag) (I) | 0 | 0 | 0 | | |
| Sutter | 6,072,705 | 0 | 6,072,705 | | |
| Will C. Wood | 905,694 | 0 | 905,694 | | |

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SUMMARY BY SITE

10/31/2019

Data as of 11/13/2019

(D) Dependent Charter / (I) Independent Charter

| Location / Site | G. O. Bond Measure Q Funds | G. O. Bond Measure R Funds | TOTAL |
|--------------------------------------------|----------------------------------|----------------------------------|----------------|
| 16th & N | 0 | 0 | 0 |
| A. Warren McClaskey | 474,699 | 0 | 474,699 |
| Charles A. Jones Career & Education Center | 304,040 | 0 | 304,040 |
| Clayton B. Wire | 146,815 | 0 | 146,815 |
| Collis P. Huntington | 170,747 | 0 | 170,747 |
| District Operations / Admin | 28,646,061 | 2,336,679 | 30,982,739 |
| Florin Technology | 7,852 | 0 | 7,852 |
| Fremont School for Adults | 0 | 0 | 0 |
| Fruit Ridge | 684,353 | 0 | 684,353 |
| Genesis / Enrollment Center | 75,278 | 0 | 75,278 |
| Maple | 47,849 | 0 | 47,849 |
| Mark Hopkins | 57,460 | 0 | 57,460 |
| Nutrition Services Center | 27,533 | 21,598,203 | 21,625,736 |
| Old Marshall | 11,761 | 0 | 11,761 |
| Transportation | 7,043,283 | 0 | 7,043,283 |
| TOTAL ADMIN | | 37,697 | 731 |
| | | | 23,934, |

GRAND TOTALS

| | | | |
|--|----------------------------------|----------------------------------|--|
| | G. O. Bond Measure Q Funds | G. O. Bond Measure R Funds | |
|--|----------------------------------|----------------------------------|--|

TOTAL ALL SITES

| | | | |
|--|-------------|--|-----|
| | 198,175,126 | | 43, |
|--|-------------|--|-----|