San Bernardino County Superintendent of Schools
Business Advisory Services

Sate Reporting - J-29
FY 2025-26
Estimated Revenue (April P2)

Roll Year			2025	2025	2025	2025	2025	2025
Estimate Date			4/10/2026	4/10/2026	4/10/2026	4/10/2026	4/10/2026	4/10/2026
Jurisdiction Code			SE002-GA001	SE004-GA001	SE014-GA001	SE022-GA001	SE024-GA001	SE030-GA001
			Adelanto Elementary	**Alta Loma Elementary**	**Central Elementary**	**Cucamonga Elementary**	**Etiwanda Elementary**	**Helendale Elementary**
Secured	**A-1**	**8041**	5,299,462	13,011,453	4,938,258	13,502,894	12,412,938	1,509,256
Unsecured	**A-2**	**8042**	435,341	504,500	188,427	533,381	472,145	57,625
Homeowner	**A-3**	**8021**	28,256	68,319	25,805	70,008	64,983	8,678
Other Subventions	**A-4**	**8029**	0	0	0	0	17	0
Prior Year	**A-6**	**8043**	2,234	5,268	1,975	5,625	4,967	604
Supplemental	**A-8**	**8044**	459,799	302,006	229,333	0	716,762	370,226
ERAF	**A-9**	**8045**	(1,465,044)	(3,649,756)	(1,363,147)	0	(3,415,691)	(416,881)
SUBTOTAL			**4,760,048**	**10,241,790**	**4,020,651**	**14,111,908**	**10,256,121**	**1,529,508**
Passthroughs	**A-12**	**8047**	473,023	0	0	253,394	1,385,007	0
Residuals	**A-13**	**8051**	7,777,933	693,035	3,083,916	35,495,486	13,539,656	0
Asset Liquidation	**A-14**	**8052**	0	0	0	0	0	0
SUBTOTAL			**8,250,956**	**693,035**	**3,083,916**	**35,748,880**	**14,924,663**	**0**
TOTAL			**13,011,004**	**10,934,825**	**7,104,567**	**49,860,788**	**25,180,784**	**1,529,508**

Based on report submitted by the County of San Bernardino Auditor/Controller/ Tax Recorder Propertry Tax Section

Prepared by Jesus M. Holguin

4/28/2026

San Bernardino County Superintendent of Schools
Business Advisory Services

Sate Reporting - J-29
FY 2025-26
Estimated Revenue (April P2)

Roll Year			2025	2025	2025	2025	2025	
Estimate Date			4/10/2026	4/10/2026	4/10/2026	4/10/2026	4/10/2026	
Jurisdiction Code			SE038-GA001	SE040-GA001	SE044-GA001	SE046-GA001	SE064-GA001	
			Mt Baldy Joint Elementary	**Mountain View Elementary**	**Ontario-Montclair Elementary**	**Oro Grande Elementary**	**Victor Elementary**	**TOTAL ELEMENTARY**
Secured	**A-1**	**8041**	128,152	21,075,137	28,832,192	338,589	10,618,148	111,666,479
Unsecured	**A-2**	**8042**	4,928	825,408	1,198,004	12,293	401,945	4,633,997
Homeowner	**A-3**	**8021**	676	111,267	151,031	2,409	55,415	586,847
Other Subventions	**A-4**	**8029**	0	0	0	0	0	17
Prior Year	**A-6**	**8043**	52	8,210	20,328	130	4,266	53,659
Supplemental	**A-8**	**8044**	5,544	154,359	1,010,963	295,914	652,546	4,197,452
ERAF	**A-9**	**8045**	(35,657)	(5,971,335)	(8,020,808)	(88,939)	(2,907,826)	(27,335,084)
SUBTOTAL			**103,695**	**16,203,046**	**23,191,710**	**560,396**	**8,824,494**	**93,803,367**
Passthroughs	**A-12**	**8047**	0	21,562	1,374,065	4,418	456,152	3,967,621
Residuals	**A-13**	**8051**	0	136,811	8,773,876	644,478	7,296,656	77,441,847
Asset Liquidation	**A-14**	**8052**	0	0	0	0	0	
SUBTOTAL			**0**	**158,373**	**10,147,941**	**648,896**	**7,752,808**	**81,409,468**
TOTAL			**103,695**	**16,361,419**	**33,339,651**	**1,209,292**	**16,577,302**	**175,212,835**

Based on report submitted by the C

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4/28/2026

San Bernardino County Superintendent of Schools
Business Advisory Services

Sate Reporting - J-29
FY 2025-26
Estimated Revenue (April P2)

Roll Year			2025	2025		2025	2025	2025
Estimate Date			11/10/2025	11/10/2025		11/10/2025	11/10/2025	11/10/2025
Jurisdiction Code			SH016-GA001	SH066-GA001		SU006-GA001	SU008-GA001	SU010-GA001
			Chaffey Joint Union High	**Victor Valley Union High**	**TOTAL HIGH SCHOOL**	**Apple Valley Unified**	**Baker Valley Unified**	**Barstow Unified**
Secured	**A-1**	**8041**	86,652,955	15,649,216	102,302,171	24,808,639	3,949,988	6,159,181
Unsecured	**A-2**	**8042**	3,457,290	834,459	4,291,749	979,434	141,725	230,533
Homeowner	**A-3**	**8021**	453,105	82,253	535,358	129,623	19,053	30,321
Other Subventions	**A-4**	**8029**	17	0	17	0	0	0
Prior Year	**A-6**	**8043**	43,408	6,461	49,869	10,692	1,491	2,364
Supplemental	**A-8**	**8044**	1,217,334	671,386	1,888,720	763,233	0	335,442
ERAF	**A-9**	**8045**	(24,285,841)	(4,352,431)	(28,638,272)	(6,895,457)	0	(1,592,962)
SUBTOTAL			**67,538,268**	**12,891,344**	**80,429,612**	**19,796,164**	**4,112,257**	**5,164,879**
Passthroughs	**A-12**	**8047**	2,624,697	832,279	3,456,976	695,619	0	0
Residuals	**A-13**	**8051**	52,854,020	14,071,430	66,925,450	5,836,204	0	3,160,490
Asset Liquidation	**A-14**	**8052**	0	0		0	0	0
SUBTOTAL			**55,478,717**	**14,903,709**	**70,382,426**	**6,531,823**	**0**	**3,160,490**
TOTAL			**123,016,985**	**27,795,053**	**150,812,038**	**26,327,987**	**4,112,257**	**8,325,369**

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4/28/2026

San Bernardino County Superintendent of Schools
Business Advisory Services

Sate Reporting - J-29
FY 2025-26
Estimated Revenue (April P2)

Roll Year			2025	2025	2025	2025	2025	2025
Estimate Date			11/10/2025	11/10/2025	11/10/2025	11/10/2025	11/10/2025	11/10/2025
Jurisdiction Code			SU012-GA001	SU018-GA001	SU020-GA001	SU026-GA001	SU032-GA001	SU034-GA001
			Bear Valley Unified	**Chino Valley Unified**	**Colton Joint Unified**	**Fontana Unified**	**Hesperia Unified**	**Lucerne Valley Unified**
Secured	**A-1**	**8041**	18,798,047	114,343,324	29,862,142	29,541,759	11,929,392	4,344,724
Unsecured	**A-2**	**8042**	796,931	4,855,554	1,151,453	1,146,731	470,549	164,240
Homeowner	**A-3**	**8021**	97,994	600,747	157,133	158,342	62,924	23,614
Other Subventions	**A-4**	**8029**	0	67	0	0	0	0
Prior Year	**A-6**	**8043**	9,336	80,145	11,758	11,561	4,702	1,707
Supplemental	**A-8**	**8044**	115,079	1,446,175	1,061,391	1,852,189	1,258,634	632,919
ERAF	**A-9**	**8045**	(5,272,114)	(32,217,752)	(8,330,077)	(8,295,926)	(3,231,412)	(1,182,972)
SUBTOTAL			**14,545,273**	**89,108,260**	**23,913,800**	**24,414,656**	**10,494,789**	**3,984,232**
Passthroughs	**A-12**	**8047**	0	144,418	902,401	8,220,060	416,197	0
Residuals	**A-13**	**8051**	1,855,046	16,122,212	25,072,705	52,869,081	10,563,902	0
Asset Liquidation	**A-14**	**8052**	0	0	32,776	16,971	0	0
SUBTOTAL			**1,855,046**	**16,266,630**	**26,007,882**	**61,106,112**	**10,980,099**	**0**
TOTAL			**16,400,319**	**105,374,890**	**49,921,682**	**85,520,768**	**21,474,888**	**3,984,232**

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4/28/2026

San Bernardino County Superintendent of Schools
Business Advisory Services

Sate Reporting - J-29
FY 2025-26
Estimated Revenue (April P2)

Roll Year			2025	2025	2025	2025	2025	2025
Estimate Date			11/10/2025	11/10/2025	11/10/2025	11/10/2025	11/10/2025	11/10/2025
Jurisdiction Code			SU036-GA001	SU042-GA001	SU048-GA001	SU050-GA001	SU052-GA001	SU054-GA001
			Morongo Unified	**Needles Unified**	**Redlands Unified**	**Rialto Unified**	**Rim of the World Unified**	**San Bernardino City Unified**
Secured	**A-1**	**8041**	16,132,719	3,507,174	55,746,311	26,178,383	22,344,185	49,472,095
Unsecured	**A-2**	**8042**	643,066	104,953	2,260,437	1,002,757	860,819	1,959,540
Homeowner	**A-3**	**8021**	83,388	14,045	291,444	137,474	115,763	259,532
Other Subventions	**A-4**	**8029**	0	0	0	0	0	0
Prior Year	**A-6**	**8043**	7,485	963	26,879	10,388	9,038	28,444
Supplemental	**A-8**	**8044**	404,477	52,289	1,059,303	1,264,853	152,169	2,699,627
ERAF	**A-9**	**8045**	(4,444,074)	(751,071)	(15,585,733)	(7,254,348)	(6,227,516)	(13,650,016)
SUBTOTAL			**12,827,061**	**2,928,353**	**43,798,641**	**21,339,507**	**17,254,458**	**40,769,222**
Passthroughs	**A-12**	**8047**	0	0	976,793	4,953,234	134,612	2,261,019
Residuals	**A-13**	**8051**	1,979,919	0	17,006,834	20,977,644	517,924	37,214,857
Asset Liquidation	**A-14**	**8052**	1,703	0	0	76,197	0	0
SUBTOTAL			**1,981,622**	**0**	**17,983,627**	**26,007,075**	**652,536**	**39,475,876**
TOTAL			**14,808,683**	**2,928,353**	**61,782,268**	**47,346,582**	**17,906,994**	**80,245,098**

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4/28/2026

San Bernardino County Superintendent of Schools
Business Advisory Services

Sate Reporting - J-29
FY 2025-26
Estimated Revenue (April P2)

Roll Year			2025	2025	2025	2025	2025	
Estimate Date			11/10/2025	11/10/2025	11/10/2025	11/10/2025	11/10/2025	
Jurisdiction Code			SU056-GA001	SU058-GA001	SU060-GA001	SU062-GA001	SU068-GA001	
			Silver Valley Unified	**Snowline Joint Unified**	**Trona Joint Unified**	**Upland Unified**	**Yucaipa-Calimesa Joint Unified**	**TOTAL UNIFIED**
Secured	**A-1**	**8041**	2,949,918	14,649,018	314,083	34,928,577	17,104,060	487,063,719
Unsecured	**A-2**	**8042**	46,205	568,186	10,941	1,426,572	661,664	19,482,290
Homeowner	**A-3**	**8021**	5,990	77,223	1,495	181,928	89,907	2,537,940
Other Subventions	**A-4**	**8029**	0	0	0	0	0	67
Prior Year	**A-6**	**8043**	1,271	5,784	118	18,417	6,844	249,387
Supplemental	**A-8**	**8044**	105,844	401,383	13,247	537,298	498,936	14,654,488
ERAF	**A-9**	**8045**	(309,178)	(4,110,238)	(79,162)	(9,751,391)	(4,786,426)	(133,967,825)
SUBTOTAL			**2,800,050**	**11,591,356**	**260,722**	**27,341,401**	**13,574,985**	**390,020,066**
Passthroughs	**A-12**	**8047**	0	419,284	0	924,150	0	20,047,787
Residuals	**A-13**	**8051**	0	1,813,688	0	8,530,099	1,542,380	205,062,985
Asset Liquidation	**A-14**	**8052**	0	0	0	0	0	127,647
SUBTOTAL			**0**	**2,232,972**	**0**	**9,454,249**	**1,542,380**	**225,238,419**
TOTAL			**2,800,050**	**13,824,328**	**260,722**	**36,795,650**	**15,117,365**	**615,258,485**

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4/28/2026

San Bernardino County Superintendent of Schools
Business Advisory Services

Sate Reporting - J-29
FY 2025-26
Estimated Revenue (April P2)

Roll Year			2025	2025	2025	2025	2025	
Estimate Date			11/10/2025	11/10/2025	11/10/2025	11/10/2025	11/10/2025	
Jurisdiction Code			BS001-GA001	BS001-GA002	BS001-GA003	BS001-GA004	BS001-GA005	
			Superintendent of Schools - Countywide	**Superintendent of Schools - ROP**	**Superintendent of Schools - Phys Handicap**	**Superintendent of Schools - Ment Ret**	**Superintendent of Schools - Dev Center**	**TOTAL SUPERINTENDENT OF SCHOOLS**
Secured	**A-1**	**8041**	11,605,219	788,795	3,985,192	2,717,870	988,352	20,085,428
Unsecured	**A-2**	**8042**	444,662	29,852	152,904	104,261	37,899	769,578
Homeowner	**A-3**	**8021**	60,462	4,062	20,791	14,179	5,154	104,648
Other Subventions	**A-4**	**8029**	0	0	0	0	0	0
Prior Year	**A-6**	**8043**	4,570	309	1,572	1,076	390	7,917
Supplemental	**A-8**	**8044**	341,997	23,115	117,453	80,549	29,179	592,293
ERAF	**A-9**	**8045**	0	0	0	0	0	0
SUBTOTAL			**12,456,910**	**846,133**	**4,277,912**	**2,917,935**	**1,060,974**	**21,559,864**
Passthroughs	**A-12**	**8047**	273,802	24,406	95,952	69,783	18,240	482,183
Residuals	**A-13**	**8051**	5,513,910	457,991	1,872,863	1,265,259	389,786	9,499,809
Asset Liquidation	**A-14**	**8052**	3,817	0	0	0	0	3,817
SUBTOTAL			**5,791,529**	**482,397**	**1,968,815**	**1,335,042**	**408,026**	**9,985,809**
TOTAL			**18,248,439**	**1,328,530**	**6,246,727**	**4,252,977**	**1,469,000**	**31,545,673**

Based on report submitted by the C

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4/28/2026

San Bernardino County Superintendent of Schools
Business Advisory Services

Sate Reporting - J-29
FY 2025-26
Estimated Revenue (April P2)

Roll Year			2025	2025	2025	2025		
Estimate Date			11/10/2025	11/10/2025	11/10/2025	11/10/2025		
Jurisdiction Code			TU082-GA001	TU085-GA001	TU086-GA001	TU090-GA001		
			Jurupa Unified	**Beaumont Unified**	**Muroc Unified**	**Sierra Sands Unified**	**TOTAL OTHER COUNTIES**	**GRAND TOTAL**
Secured	**A-1**	**8041**	48,993	16,789	482,342	125,103	673,227	721,791,024
Unsecured	**A-2**	**8042**	1,941	644	14,283	4,367	21,235	29,198,849
Homeowner	**A-3**	**8021**	261	87	1,785	590	2,723	3,767,516
Other Subventions	**A-4**	**8029**	0	0	0	0	0	101
Prior Year	**A-6**	**8043**	642	205	5,175	1,396	7,418	368,250
Supplemental	**A-8**	**8044**	0	0	0	0	0	21,332,953
ERAF	**A-9**	**8045**	0	0	0	0	0	(189,941,181)
SUBTOTAL			**51,837**	**17,725**	**503,585**	**131,456**	**704,603**	**586,517,512**
Passthroughs	**A-12**	**8047**	0	0	0	0	0	27,954,567
Residuals	**A-13**	**8051**	0	0	0	0	0	358,930,091
Asset Liquidation	**A-14**	**8052**	0	0	0	0	0	131,464
SUBTOTAL			**0**	**0**	**0**	**0**	**0**	**387,016,122**
TOTAL			**51,837**	**17,725**	**503,585**	**131,456**	**704,603**	**973,533,634**

Based on report submitted by the C

Prepared by Jesus M. Holguin

4/28/2026