**San Bernardino County Superintendent of Schools**
**Business Advisory Services**

**State Reporting - J-29**
**FY 2025-26**
**Actual Revenue (Annual)**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Roll Yr** | | | 2025 | 2025 | 2025 | 2025 | 2025 | 2025 |
| **Estimate Date** | | | 6/30/2026 | 6/30/2026 | 6/30/2026 | 6/30/2026 | 6/30/2026 | 6/30/2026 |
| **Jurisdiction Code** | | | SE002-GA001 | SE004-GA001 | SE014-GA001 | SE022-GA001 | SE024-GA001 | SE030-GA001 |
| **Jurisdiction Name** | | | **Adelanto Elementary** | **Alta Loma Elementary** | **Central Elementary** | **Cucamonga Elementary** | **Etiwanda Elementary** | **Helendale Elementary** |
| **Secured Taxes** | **Line A-1** | **8041** | 5,365,617 | 13,183,220 | 5,009,597 | 13,668,122 | 12,632,505 | 1,527,791 |
| **Unsecured Taxes** | **Line A-2** | **8042** | 442,690 | 508,341 | 189,856 | 537,811 | 475,714 | 58,063 |
| **Homeowners** | **Line A-3** | **8021** | 28,541 | 69,009 | 26,066 | 70,715 | 65,640 | 8,766 |
| **Other Taxes** | **Line A-4** | **8029** | 0 | 0 | 0 | 0 | 17 | 0 |
| **Prior Taxes** | **Line A-6** | **8043** | (13,069) | (32,276) | (11,800) | (33,280) | (30,002) | (3,688) |
| **Supplemental** | **Line A-8** | **8044** | 469,228 | 304,022 | 232,723 | 0 | 726,172 | 399,543 |
| **ERAF Obligation** | **Line A-9** | **8045** | (1,530,466) | (3,812,737) | (1,424,019) | 0 | (3,568,220) | (435,497) |
| **SUBTOTAL** | | | 4,762,541 | 10,219,579 | 4,022,423 | 14,243,368 | 10,301,825 | 1,554,978 |
| **Passthroughs** | **Line A-12** | **8047** | 501,597 | 0 | 0 | 208,337 | 1,367,538 | 0 |
| **Residual** | **Line A-13** | **8051** | 8,018,467 | 729,470 | 3,246,049 | 36,908,395 | 14,147,304 | 0 |
| **Asset Liquidation** | **Line A-14** | **8052** | 0 | 80,793 | 359,518 | 1,499,310 | 890,250 | 0 |
| **SUBTOTAL** | | | 8,520,064 | 810,263 | 3,605,567 | 38,616,042 | 16,405,092 | 0 |
| **GRAND TOTAL** | | | **13,282,604** | **11,029,842** | **7,627,990** | **52,859,409** | **26,706,917** | **1,554,978** |

**Information based on report submitted by San Bernardino County Property Tax Division**

**Prepared by Jesus M. Holguin** **8/14/2026**

**San Bernardino County Superintendent of Schools**
**Business Advisory Services**

**State Reporting - J-29**
**FY 2025-26**
**Actual Revenue (Annual)**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Roll Yr** | | | 2025 | 2025 | 2025 | 2025 | 2025 | |
| **Estimate Date** | | | 6/30/2026 | 6/30/2026 | 6/30/2026 | 6/30/2026 | 6/30/2026 | |
| **Jurisdiction Code** | | | SE038-GA001 | SE040-GA001 | SE044-GA001 | SE046-GA001 | SE064-GA001 | |
| **Jurisdiction Name** | | | **Mt Baldy Joint Elementary** | **Mountain View Elementary** | **Ontario-Montclair Elementary** | **Oro Grande Elementary** | **Victor Elementary** | **TOTAL ELEMENTARY** |
| **Secured Taxes** | **Line A-1** | **8041** | 129,744 | 21,304,441 | 29,186,964 | 342,925 | 10,752,880 | 113,103,805 |
| **Unsecured Taxes** | **Line A-2** | **8042** | 4,966 | 831,976 | 1,210,123 | 12,387 | 404,957 | 4,676,885 |
| **Homeowners** | **Line A-3** | **8021** | 683 | 112,390 | 152,557 | 2,433 | 55,975 | 592,775 |
| **Other Taxes** | **Line A-4** | **8029** | 0 | 0 | 0 | 0 | 0 | 17 |
| **Prior Taxes** | **Line A-6** | **8043** | (313) | (55,914) | (62,171) | (793) | (25,195) | (268,502) |
| **Supplemental** | **Line A-8** | **8044** | 5,334 | 164,677 | 1,013,828 | 314,027 | 662,480 | 4,292,033 |
| **ERAF Obligation** | **Line A-9** | **8045** | (37,250) | (6,237,987) | (8,378,980) | (92,910) | (3,037,677) | (28,555,743) |
| **SUBTOTAL** | | | 103,164 | 16,119,583 | 23,122,321 | 578,068 | 8,813,421 | 93,841,271 |
| **Passthroughs** | **Line A-12** | **8047** | 0 | 21,863 | 1,418,262 | 5,126 | 473,414 | 3,996,137 |
| **Residual** | **Line A-13** | **8051** | 0 | 138,912 | 8,544,795 | 659,608 | 7,672,457 | 80,065,456 |
| **Asset Liquidation** | **Line A-14** | **8052** | 0 | 0 | 0 | 0 | 0 | 2,829,870 |
| **SUBTOTAL** | | | 0 | 160,775 | 9,963,057 | 664,734 | 8,145,871 | 86,891,463 |
| **GRAND TOTAL** | | | **103,164** | **16,280,359** | **33,085,378** | **1,242,802** | **16,959,292** | **180,732,734** |

**Information based on report submitted by San Bernardino County Property Tax Division**

**Prepared by Jesus M. Holguin**

**8/14/2026**

**San Bernardino County Superintendent of Schools**
**Business Advisory Services**

**State Reporting - J-29**
**FY 2025-26**
**Actual Revenue (Annual)**

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| **Roll Yr** | | | 2025 | 2025 | | 2025 | 2025 | 2025 |
| **Estimate Date** | | | 6/30/2026 | 6/30/2026 | | 6/30/2026 | 6/30/2026 | 6/30/2026 |
| **Jurisdiction Code** | | | SH016-GA001 | SH066-GA001 | | SU006-GA001 | SU008-GA001 | SU010-GA001 |
| **Jurisdiction Name** | | | **Chaffey Joint Union High** | **Victor Valley Union High** | **TOTAL HIGH SCHOOL** | **Apple Valley Unified** | **Baker Valley Unified** | **Barstow Unified** |
| **Secured Taxes** | **Line A-1** | **8041** | 87,769,851 | 15,914,030 | 103,683,882 | 25,120,660 | 3,999,291 | 6,240,986 |
| **Unsecured Taxes** | **Line A-2** | **8042** | 3,487,262 | 846,841 | 4,334,103 | 986,041 | 142,810 | 233,281 |
| **Homeowners** | **Line A-3** | **8021** | 457,682 | 83,309 | 540,991 | 130,932 | 19,245 | 30,627 |
| **Other Taxes** | **Line A-4** | **8029** | 17 | 0 | 17 | 0 | 0 | 0 |
| **Prior Taxes** | **Line A-6** | **8043** | (209,037) | (36,477) | (245,514) | (59,916) | (9,477) | (13,814) |
| **Supplemental** | **Line A-8** | **8044** | 1,232,510 | 695,136 | 1,927,646 | 783,106 | 0 | 340,955 |
| **ERAF Obligation** | **Line A-9** | **8045** | (25,370,336) | (4,546,790) | (29,917,127) | (7,203,377) | 0 | (1,664,096) |
| **SUBTOTAL** | | | 67,367,949 | 12,956,049 | 80,323,997 | 19,757,446 | 4,151,869 | 5,167,940 |
| **Passthroughs** | **Line A-12** | **8047** | 2,607,391 | 874,329 | 3,481,720 | 735,080 | 0 | 0 |
| **Residual** | **Line A-13** | **8051** | 54,599,900 | 14,627,938 | 69,227,838 | 5,966,388 | 0 | 3,210,460 |
| **Asset Liquidation** | **Line A-14** | **8052** | 2,507,523 | 0 | 2,507,523 | 0 | 0 | 0 |
| **SUBTOTAL** | | | 59,714,814 | 15,502,267 | 75,217,081 | 6,701,468 | 0 | 3,210,460 |
| **GRAND TOTAL** | | | **127,082,762** | **28,458,316** | **155,541,078** | **26,458,914** | **4,151,869** | **8,378,400** |

**Information based on report submitted by San Bernardino County Property Tax Division**

**Prepared by Jesus M. Holguin** **8/14/2026**

**San Bernardino County Superintendent of Schools**
**Business Advisory Services**

**State Reporting - J-29**
**FY 2025-26**
**Actual Revenue (Annual)**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Roll Yr** | | | 2025 | 2025 | 2025 | 2025 | 2025 | 2025 |
| **Estimate Date** | | | 6/30/2026 | 6/30/2026 | 6/30/2026 | 6/30/2026 | 6/30/2026 | 6/30/2026 |
| **Jurisdiction Code** | | | SU012-GA001 | SU018-GA001 | SU020-GA001 | SU026-GA001 | SU032-GA001 | SU034-GA001 |
| **Jurisdiction Name** | | | **Bear Valley Unified** | **Chino Valley Unified** | **Colton Joint Unified** | **Fontana Unified** | **Hesperia Unified** | **Lucerne Valley Unified** |
| **Secured Taxes** | **Line A-1** | **8041** | 19,028,595 | 115,519,651 | 30,705,559 | 29,874,743 | 12,079,468 | 4,398,387 |
| **Unsecured Taxes** | **Line A-2** | **8042** | 795,244 | 4,862,392 | 1,190,326 | 1,155,749 | 474,918 | 165,379 |
| **Homeowners** | **Line A-3** | **8021** | 98,984 | 606,815 | 161,799 | 159,941 | 63,559 | 23,853 |
| **Other Taxes** | **Line A-4** | **8029** | 0 | 67 | 0 | 0 | 0 | 0 |
| **Prior Taxes** | **Line A-6** | **8043** | (45,602) | (268,590) | (76,040) | (76,385) | (28,926) | (10,575) |
| **Supplemental** | **Line A-8** | **8044** | 115,159 | 1,457,875 | 1,059,891 | 1,873,677 | 1,292,264 | 690,867 |
| **ERAF Obligation** | **Line A-9** | **8045** | (5,507,543) | (33,656,450) | (8,702,060) | (8,666,385) | (3,375,712) | (1,235,798) |
| **SUBTOTAL** | | | 14,484,836 | 88,521,760 | 24,339,475 | 24,321,341 | 10,505,571 | 4,032,113 |
| **Passthroughs** | **Line A-12** | **8047** | 0 | 154,540 | 940,104 | 8,316,744 | 441,254 | 0 |
| **Residual** | **Line A-13** | **8051** | 1,899,656 | 16,656,487 | 25,536,486 | 53,162,441 | 10,920,826 | 0 |
| **Asset Liquidation** | **Line A-14** | **8052** | 0 | 0 | 64,727 | 35,007 | 0 | 0 |
| **SUBTOTAL** | | | 1,899,656 | 16,811,026 | 26,541,317 | 61,514,192 | 11,362,080 | 0 |
| **GRAND TOTAL** | | | **16,384,492** | **105,332,786** | **50,880,792** | **85,835,533** | **21,867,651** | **4,032,113** |

**Information based on report submitted by San Bernardino County Property Tax Division**

**Prepared by Jesus M. Holguin** **8/14/2026**

**San Bernardino County Superintendent of Schools**
**Business Advisory Services**

**State Reporting - J-29**
**FY 2025-26**
**Actual Revenue (Annual)**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Roll Yr** | | | 2025 | 2025 | 2025 | 2025 | 2025 | 2025 |
| **Estimate Date** | | | 6/30/2026 | 6/30/2026 | 6/30/2026 | 6/30/2026 | 6/30/2026 | 6/30/2026 |
| **Jurisdiction Code** | | | SU036-GA001 | SU042-GA001 | SU048-GA001 | SU050-GA001 | SU052-GA001 | SU054-GA001 |
| **Jurisdiction Name** | | | **Morongo Unified** | **Needles Unified** | **Redlands Unified** | **Rialto Unified** | **Rim of the World Unified** | **San Bernardino City Unified** |
| **Secured Taxes** | **Line A-1** | **8041** | 16,328,794 | 3,589,961 | 56,630,763 | 26,493,200 | 22,618,885 | 50,030,338 |
| **Unsecured Taxes** | **Line A-2** | **8042** | 648,962 | 105,875 | 2,275,596 | 1,010,448 | 867,339 | 1,973,023 |
| **Homeowners** | **Line A-3** | **8021** | 84,230 | 14,186 | 294,387 | 138,862 | 116,932 | 262,154 |
| **Other Taxes** | **Line A-4** | **8029** | 0 | 0 | 0 | 0 | 0 | 0 |
| **Prior Taxes** | **Line A-6** | **8043** | (39,587) | (7,009) | (141,232) | (64,815) | (55,083) | (119,429) |
| **Supplemental** | **Line A-8** | **8044** | 401,770 | 52,613 | 1,070,168 | 1,273,097 | 152,405 | 2,730,218 |
| **ERAF Obligation** | **Line A-9** | **8045** | (4,642,526) | (784,611) | (16,281,721) | (7,578,294) | (6,505,608) | (14,259,564) |
| **SUBTOTAL** | | | 12,781,643 | 2,971,014 | 43,847,962 | 21,272,500 | 17,194,870 | 40,616,740 |
| **Passthroughs** | **Line A-12** | **8047** | 0 | 0 | 1,017,338 | 5,133,199 | 141,446 | 2,354,020 |
| **Residual** | **Line A-13** | **8051** | 2,027,866 | 0 | 17,741,759 | 20,871,643 | 524,854 | 38,900,764 |
| **Asset Liquidation** | **Line A-14** | **8052** | 1,703 | 0 | 33,157 | 150,953 | 0 | 46,273 |
| **SUBTOTAL** | | | 2,029,569 | 0 | 18,792,255 | 26,155,795 | 666,300 | 41,301,057 |
| **GRAND TOTAL** | | | **14,811,212** | **2,971,014** | **62,640,216** | **47,428,295** | **17,861,170** | **81,917,796** |

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**San Bernardino County Superintendent of Schools**
**Business Advisory Services**

**State Reporting - J-29**
**FY 2025-26**
**Actual Revenue (Annual)**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Roll Yr** | | | 2025 | 2025 | 2025 | 2025 | 2025 | |
| **Estimate Date** | | | 6/30/2026 | 6/30/2026 | 6/30/2026 | 6/30/2026 | 6/30/2026 | |
| **Jurisdiction Code** | | | SU056-GA001 | SU058-GA001 | SU060-GA001 | SU062-GA001 | SU068-GA001 | |
| **Jurisdiction Name** | | | **Silver Valley Unified** | **Snowline Joint Unified** | **Trona Joint Unified** | **Upland Unified** | **Yucaipa-Calimesa Joint Unified** | **TOTAL UNIFIED** |
| **Secured Taxes** | **Line A-1** | **8041** | 3,002,230 | 14,888,788 | 358,484 | 35,353,879 | 19,866,797 | 496,129,458 |
| **Unsecured Taxes** | **Line A-2** | **8042** | 46,504 | 574,953 | 13,454 | 1,434,800 | 816,609 | 19,773,702 |
| **Homeowners** | **Line A-3** | **8021** | 6,051 | 78,262 | 1,604 | 183,766 | 108,924 | 2,585,114 |
| **Other Taxes** | **Line A-4** | **8029** | 0 | 0 | 0 | 0 | 0 | 67 |
| **Prior Taxes** | **Line A-6** | **8043** | (1,651) | (26,926) | 156 | (81,491) | (38,857) | (1,165,248) |
| **Supplemental** | **Line A-8** | **8044** | 108,511 | 413,140 | 15,511 | 542,343 | 507,567 | 14,881,137 |
| **ERAF Obligation** | **Line A-9** | **8045** | (322,984) | (4,293,782) | (82,697) | (10,186,843) | (5,000,166) | (139,950,216) |
| **SUBTOTAL** | | | 2,838,661 | 11,634,434 | 306,512 | 27,246,453 | 16,260,875 | 392,254,014 |
| **Passthroughs** | **Line A-12** | **8047** | 0 | 437,143 | 0 | 946,927 | 54,561 | 20,672,355 |
| **Residual** | **Line A-13** | **8051** | 0 | 1,848,778 | 0 | 8,524,555 | 2,475,491 | 210,268,453 |
| **Asset Liquidation** | **Line A-14** | **8052** | 0 | 0 | 0 | 0 | 0 | 331,821 |
| **SUBTOTAL** | | | 0 | 2,285,920 | 0 | 9,471,481 | 2,530,052 | 231,272,628 |
| **GRAND TOTAL** | | | **2,838,661** | **13,920,354** | **306,512** | **36,717,934** | **18,790,927** | **623,526,642** |

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**San Bernardino County Superintendent of Schools**
**Business Advisory Services**

**State Reporting - J-29**
**FY 2025-26**
**Actual Revenue (Annual)**

| Roll Yr | | | 2025 | 2025 | 2025 | 2025 | 2025 | 2025 |
|---|---|---|---|---|---|---|---|---|
| Estimate Date | | | 6/30/2026 | 6/30/2026 | 6/30/2026 | 6/30/2026 | 6/30/2026 | 6/30/2026 |
| Jurisdiction Code | | | BS001-GA001 | BS001-GA002 | BS001-GA003 | BS001-GA004 | BS001-GA005 | BS001 |
| Jurisdiction Name | | | Superintendent of Schools - Countywide | Superintendent of Schools - ROP | Superintendent of Schools - Phys Handicap | Superintendent of Schools - Ment Ret | Superintendent of Schools - Dev Center | Superintendent of Schools |
| Secured Taxes | Line A-1 | 8041 | 11,748,961 | 798,448 | 4,034,668 | 2,750,697 | 1,000,686 | **20,333,461** |
| Unsecured Taxes | Line A-2 | 8042 | 448,110 | 30,082 | 154,086 | 105,063 | 38,192 | **775,533** |
| Homeowners | Line A-3 | 8021 | 61,074 | 4,103 | 21,001 | 14,322 | 5,206 | **105,705** |
| Other Taxes | Line A-4 | 8029 | 0 | 0 | 0 | 0 | 0 | **0** |
| Prior Taxes | Line A-6 | 8043 | (28,536) | (1,932) | (9,841) | (6,646) | (2,439) | **(49,394)** |
| Supplemental | Line A-8 | 8044 | 348,214 | 23,520 | 119,662 | 81,958 | 29,704 | **603,058** |
| ERAF Obligation | Line A-9 | 8045 | 0 | 0 | 0 | 0 | 0 | **0** |
| SUBTOTAL | | | 12,577,822 | 854,221 | 4,319,576 | 2,945,394 | 1,071,349 | **21,768,363** |
| Passthroughs | Line A-12 | 8047 | 278,487 | 25,082 | 97,370 | 70,685 | 18,531 | **490,155** |
| Residual | Line A-13 | 8051 | 5,653,574 | 467,364 | 1,920,873 | 1,297,184 | 401,783 | **9,740,779** |
| Asset Liquidation | Line A-14 | 8052 | 86,871 | 631 | 33,904 | 26,722 | 8,828 | **156,956** |
| SUBTOTAL | | | 6,018,932 | 493,078 | 2,052,147 | 1,394,591 | 429,142 | 10,387,890 |
| GRAND TOTAL | | | **18,596,754** | **1,347,299** | **6,371,723** | **4,339,985** | **1,500,491** | **32,156,253** |

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**San Bernardino County Superintendent of Schools**
**Business Advisory Services**

**State Reporting - J-29**
**FY 2025-26**
**Actual Revenue (Annual)**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Roll Yr** | | | 2025 | 2025 | 2025 | 2025 | | |
| **Estimate Date** | | | 6/30/2026 | 6/30/2026 | 6/30/2026 | 6/30/2026 | | |
| **Jurisdiction Code** | | | TU082-GA001 | TU085-GA001 | TU086-GA001 | TU090-GA001 | | |
| **Jurisdiction Name** | | | **Jurupa Unified** | **Beaumont Unified** | **Muroc Unified** | **Sierra Sands Unified** | **TOTAL OTHER COIUNTIES** | **Grand Total** |
| **Secured Taxes** | **Line A-1** | **8041** | 48,803 | 16,735 | 484,325 | 124,970 | 674,834 | **733,925,440** |
| **Unsecured Taxes** | **Line A-2** | **8042** | 1,956 | 650 | 14,407 | 4,401 | 21,413 | **29,581,636** |
| **Homeowners** | **Line A-3** | **8021** | 264 | 87 | 1,803 | 596 | 2,750 | **3,827,335** |
| **Other Taxes** | **Line A-4** | **8029** | 0 | 0 | 0 | 0 | 0 | **100** |
| **Prior Taxes** | **Line A-6** | **8043** | 833 | 266 | 6,969 | 1,714 | 9,782 | **(1,718,876)** |
| **Supplemental** | **Line A-8** | **8044** | 0 | 0 | 0 | 0 | 0 | **21,703,875** |
| **ERAF Obligation** | **Line A-9** | **8045** | 0 | 0 | 0 | 0 | 0 | **(198,423,086)** |
| **SUBTOTAL** | | | 51,857 | 17,739 | 507,504 | 131,680 | 708,779 | 588,896,424 |
| **Passthroughs** | **Line A-12** | **8047** | 0 | 0 | 0 | 0 | 0 | **28,640,367** |
| **Residual** | **Line A-13** | **8051** | 0 | 0 | 0 | 0 | 0 | **369,302,525** |
| **Asset Liquidation** | **Line A-14** | **8052** | 0 | 0 | 0 | 0 | 0 | **5,826,170** |
| **SUBTOTAL** | | | 0 | 0 | 0 | 0 | 0 | 403,769,062 |
| **GRAND TOTAL** | | | **51,857** | **17,739** | **507,504** | **131,680** | **708,779** | **992,665,486** |

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