San Bernardino County Superintendent of Schools

Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
1	Adelanto	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,360,633.97	01-0000-8051	262508	12/23/25
1	Adelanto	RXQ	RESIDUAL BALANCE	RR01	ADELANTO RDA PROJECT 76-1	1,757.28	01-0000-8051	262508	12/23/25
1	Adelanto	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	36,368.69	01-0000-8051	262508	12/23/25
1	Adelanto	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	354,500.06	01-0000-8051	262508	12/23/25
1	Adelanto	RXQ	RESIDUAL BALANCE	RR03	ADELANTO RDA PROJECT 3	27,028.13	01-0000-8051	262508	12/23/25
1	Adelanto	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	1,474,642.97	01-0000-8051	262508	12/23/25
1	Adelanto	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	113,977.83	01-0000-8051	262508	12/23/25
1	Adelanto	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	648,707.16	01-0000-8051	262508	12/23/25
1	Adelanto	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,347,818.68	01-0000-8051	264576	05/26/26
1	Adelanto	RXQ	RESIDUAL BALANCE	RR01	ADELANTO RDA PROJECT 76-1	5,790.15	01-0000-8051	264576	05/26/26
1	Adelanto	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	65,689.72	01-0000-8051	264576	05/26/26
1	Adelanto	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	937,524.05	01-0000-8051	264576	05/26/26
1	Adelanto	RXQ	RESIDUAL BALANCE	RR03	ADELANTO RDA PROJECT 3	64,869.07	01-0000-8051	264576	05/26/26
1	Adelanto	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	1,020,420.25	01-0000-8051	264576	05/26/26
1	Adelanto	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	71,597.67	01-0000-8051	264576	05/26/26
1	Adelanto	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	487,141.08	01-0000-8051	264576	05/26/26
						8,018,466.76			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
2	Alta Loma	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	181,788.87	01-0000-8051	262508	12/23/25
2	Alta Loma	RXQ	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	311,755.46	01-0000-8051	262508	12/23/25
2	Alta Loma	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	86,899.31	01-0000-8051	264576	05/26/26
2	Alta Loma	RXQ	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	149,026.35	01-0000-8051	264576	05/26/26
						729,469.99			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
3	Apple Valley	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,184,950.23	01-0000-8051	262508	12/23/25
3	Apple Valley	RXQ	RESIDUAL BALANCE	RR04	APPLE VALLEY RDA PROJECT #2	1,020,432.94	01-0000-8051	262508	12/23/25
3	Apple Valley	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	1,161,568.21	01-0000-8051	262508	12/23/25
3	Apple Valley	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	926.08	01-0000-8051	262508	12/23/25
3	Apple Valley	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	918,112.00	01-0000-8051	264576	05/26/26
3	Apple Valley	RXQ	RESIDUAL BALANCE	RR04	APPLE VALLEY RDA PROJECT #2	875,923.22	01-0000-8051	264576	05/26/26
3	Apple Valley	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	803,779.46	01-0000-8051	264576	05/26/26
3	Apple Valley	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	695.43	01-0000-8051	264576	05/26/26
						5,966,387.57			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
6	Bear Valley	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	518,976.84	01-0000-8051	262508	12/23/25
6	Bear Valley	RXQ	RESIDUAL BALANCE	RR09	BIG BEAR LAKE RDA ORIGINAL	546,985.16	01-0000-8051	262508	12/23/25
6	Bear Valley	RXQ	RESIDUAL BALANCE	RR10	BIG BEAR LAKE RDA MOONRIDGE	112,427.82	01-0000-8051	262508	12/23/25
6	Bear Valley	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	317,654.30	01-0000-8051	264576	05/26/26
6	Bear Valley	RXQ	RESIDUAL BALANCE	RR09	BIG BEAR LAKE RDA ORIGINAL	340,810.32	01-0000-8051	264576	05/26/26
6	Bear Valley	RXQ	RESIDUAL BALANCE	RR10	BIG BEAR LAKE RDA MOONRIDGE	62,801.60	01-0000-8051	264576	05/26/26
						1,899,656.04			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
8	Barstow	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	677,396.58	01-0000-8051	262508	12/23/25
8	Barstow	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	551,390.05	01-0000-8051	262508	12/23/25
8	Barstow	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	400,905.62	01-0000-8051	262508	12/23/25
8	Barstow	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	67,183.44	01-0000-8051	262508	12/23/25
8	Barstow	RXQ	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	52,109.64	01-0000-8051	262508	12/23/25
8	Barstow	RXQ	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	91,259.52	01-0000-8051	262508	12/23/25
8	Barstow	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	504,378.18	01-0000-8051	264576	05/26/26
8	Barstow	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	420,726.00	01-0000-8051	264576	05/26/26
8	Barstow	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	292,679.25	01-0000-8051	264576	05/26/26
8	Barstow	RXQ	RESIDUAL BALANCE	RR06	BARSTOW RDA ORIGINAL PROJECT	38,593.80	01-0000-8051	264576	05/26/26
8	Barstow	RXQ	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	37,070.35	01-0000-8051	264576	05/26/26
8	Barstow	RXQ	RESIDUAL BALANCE	RR07	BARSTOW RDA PROJECT 2	76,767.81	01-0000-8051	264576	05/26/26
						3,210,460.24			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
9	Central Elementary	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	808,937.49	01-0000-8051	262508	12/23/25
9	Central Elementary	RXQ	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	1,387,272.33	01-0000-8051	262508	12/23/25
9	Central Elementary	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	386,690.92	01-0000-8051	264576	05/26/26
9	Central Elementary	RXQ	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	663,148.42	01-0000-8051	264576	05/26/26
						3,246,049.16			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
10	Chino Valley	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	3,882,978.33	01-0000-8051	262508	12/23/25
10	Chino Valley	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	781,953.28	01-0000-8051	262508	12/23/25
10	Chino Valley	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	864,789.17	01-0000-8051	262508	12/23/25
10	Chino Valley	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	43,564.50	01-0000-8051	262508	12/23/25
10	Chino Valley	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	98,871.42	01-0000-8051	262508	12/23/25
10	Chino Valley	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	2,123,202.50	01-0000-8051	262508	12/23/25
10	Chino Valley	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	891,609.07	01-0000-8051	262508	12/23/25
10	Chino Valley	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	22,864.52	01-0000-8051	262508	12/23/25
10	Chino Valley	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	257,064.70	01-0000-8051	262508	12/23/25
10	Chino Valley	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	541,253.82	01-0000-8051	262508	12/23/25
10	Chino Valley	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	256,091.69	01-0000-8051	262508	12/23/25
10	Chino Valley	RXQ	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	323,028.06	01-0000-8051	262508	12/23/25
10	Chino Valley	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	83,297.77	01-0000-8051	262508	12/23/25
10	Chino Valley	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	2,475,230.83	01-0000-8051	264576	05/26/26
10	Chino Valley	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	438,820.92	01-0000-8051	264576	05/26/26
10	Chino Valley	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	523,235.41	01-0000-8051	264576	05/26/26
10	Chino Valley	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	98,513.93	01-0000-8051	264576	05/26/26
10	Chino Valley	RXQ	RESIDUAL BALANCE	RR15	CHINO RDA CENTRAL PROJECT	64,927.45	01-0000-8051	264576	05/26/26
10	Chino Valley	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	1,281,905.75	01-0000-8051	264576	05/26/26
10	Chino Valley	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	586,936.83	01-0000-8051	264576	05/26/26
10	Chino Valley	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	64,501.86	01-0000-8051	264576	05/26/26
10	Chino Valley	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	170,706.16	01-0000-8051	264576	05/26/26
10	Chino Valley	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	300,096.72	01-0000-8051	264576	05/26/26
10	Chino Valley	RXQ	RESIDUAL BALANCE	RR18	CHINO RDA PROJECT 2	156,189.34	01-0000-8051	264576	05/26/26
10	Chino Valley	RXQ	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	259,302.87	01-0000-8051	264576	05/26/26
10	Chino Valley	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	65,549.72	01-0000-8051	264576	05/26/26
						16,656,486.62			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
13	Colton Joint Unified	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	6,049,081.61	01-0000-8051	262508	12/23/25
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR19	COLTON RDA RANCHO/MILL	145,462.81	01-0000-8051	262508	12/23/25
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR20	COLTON RDA SANTA ANA RIVER	509,082.16	01-0000-8051	262508	12/23/25
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR21	COLTON RDA PROJECT 1	57,814.63	01-0000-8051	262508	12/23/25
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR22	COLTON RDA PROJECT 2	14,439.29	01-0000-8051	262508	12/23/25
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	744,839.10	01-0000-8051	262508	12/23/25
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	9,062.04	01-0000-8051	262508	12/23/25
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	46,950.80	01-0000-8051	262508	12/23/25
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	104,567.15	01-0000-8051	262508	12/23/25
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR26	COLTON RDA MT VERNON CORRIDOR	409,231.37	01-0000-8051	262508	12/23/25
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR27	FONTANA RDA DOWNTOWN #2	90,637.33	01-0000-8051	262508	12/23/25
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR29	FONTANA RDA JURUPA HILLS	1,011,907.09	01-0000-8051	262508	12/23/25
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR32	FONTANA RDA SIERRA CORRIDOR	1,800,018.41	01-0000-8051	262508	12/23/25
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR39	LOMA LINDA RDA ORIGINAL	85,803.25	01-0000-8051	262508	12/23/25
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	592,294.13	01-0000-8051	262508	12/23/25
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR66	RIALTO RDA GATEWAY	250,226.34	01-0000-8051	262508	12/23/25
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR67	RIALTO RDA AGUA MANSA	2,210,730.03	01-0000-8051	262508	12/23/25
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	475,768.74	01-0000-8051	262508	12/23/25
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR79	SAN BDNO RDA TRI-CITY	488,775.13	01-0000-8051	262508	12/23/25
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR80	SAN BDNO RDA SOUTH VALLE	373,334.00	01-0000-8051	262508	12/23/25
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	5,176.73	01-0000-8051	262508	12/23/25
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	224,581.17	01-0000-8051	262508	12/23/25
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	179,505.76	01-0000-8051	262508	12/23/25
13	Colton Joint Unified	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	3,684,322.46	01-0000-8051	264576	05/26/26
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR19	COLTON RDA RANCHO/MILL	84,687.35	01-0000-8051	264576	05/26/26
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR20	COLTON RDA SANTA ANA RIVER	328,436.81	01-0000-8051	264576	05/26/26
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR21	COLTON RDA PROJECT 1	34,047.03	01-0000-8051	264576	05/26/26
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR22	COLTON RDA PROJECT 2	13,537.49	01-0000-8051	264576	05/26/26
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	548,710.26	01-0000-8051	264576	05/26/26
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR24	COLTON RDA PROJECT 4	9,945.63	01-0000-8051	264576	05/26/26
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	35,971.80	01-0000-8051	264576	05/26/26
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	88,434.18	01-0000-8051	264576	05/26/26
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR26	COLTON RDA MT VERNON CORRIDOR	382,356.67	01-0000-8051	264576	05/26/26
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR27	FONTANA RDA DOWNTOWN #2	62,329.41	01-0000-8051	264576	05/26/26
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR29	FONTANA RDA JURUPA HILLS	887,992.78	01-0000-8051	264576	05/26/26
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR32	FONTANA RDA SIERRA CORRIDOR	1,012,933.19	01-0000-8051	264576	05/26/26
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR39	LOMA LINDA RDA ORIGINAL	71,306.91	01-0000-8051	264576	05/26/26
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	308,977.35	01-0000-8051	264576	05/26/26
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR66	RIALTO RDA GATEWAY	171,188.58	01-0000-8051	264576	05/26/26
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR67	RIALTO RDA AGUA MANSA	881,061.29	01-0000-8051	264576	05/26/26
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	195,552.28	01-0000-8051	264576	05/26/26
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR79	SAN BDNO RDA TRI-CITY	276,439.46	01-0000-8051	264576	05/26/26
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR80	SAN BDNO RDA SOUTH VALLE	268,646.10	01-0000-8051	264576	05/26/26

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	2,497.42	01-0000-8051	264576	05/26/26
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	163,719.42	01-0000-8051	264576	05/26/26
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	144,009.13	01-0000-8051	264576	05/26/26
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RCOE	Riverside County Taxes	36.22	01-0000-8051	262669	01/05/26
13	Colton Joint Unified	RXQ	RESIDUAL BALANCE	RCOE	Riverside County Taxes	57.25	01-0000-8051	264747	06/04/26
						25,536,485.54			

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District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
15	Cucamonga Elementary	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	8,448,216.37	01-0000-8051	262508	12/23/25
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	485,406.98	01-0000-8051	262508	12/23/25
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	771,269.64	01-0000-8051	262508	12/23/25
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	3,546,335.43	01-0000-8051	262508	12/23/25
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	1,723,991.12	01-0000-8051	262508	12/23/25
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	137,803.50	01-0000-8051	262508	12/23/25
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	1,900,462.31	01-0000-8051	262508	12/23/25
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	19,330.12	01-0000-8051	262508	12/23/25
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	1,454.58	01-0000-8051	262508	12/23/25
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	27,803.00	01-0000-8051	262508	12/23/25
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	23,552.00	01-0000-8051	262508	12/23/25
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR56	ONTARIO RDA GUASTI	106,491.90	01-0000-8051	262508	12/23/25
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	5,785,391.97	01-0000-8051	262508	12/23/25
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	208,439.29	01-0000-8051	262508	12/23/25
15	Cucamonga Elementary	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	4,999,816.00	01-0000-8051	264576	05/26/26
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	521,194.15	01-0000-8051	264576	05/26/26
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	597,048.66	01-0000-8051	264576	05/26/26
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	1,971,340.05	01-0000-8051	264576	05/26/26
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	935,969.60	01-0000-8051	264576	05/26/26
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	74,326.92	01-0000-8051	264576	05/26/26
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	1,500,335.63	01-0000-8051	264576	05/26/26
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	15,516.78	01-0000-8051	264576	05/26/26
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	1,079.07	01-0000-8051	264576	05/26/26
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	21,879.09	01-0000-8051	264576	05/26/26
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	23,163.46	01-0000-8051	264576	05/26/26
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR56	ONTARIO RDA GUASTI	88,933.37	01-0000-8051	264576	05/26/26
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	2,765,551.82	01-0000-8051	264576	05/26/26
15	Cucamonga Elementary	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	206,291.91	01-0000-8051	264576	05/26/26
						36,908,394.72			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
18	Etiwanda Elementary	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	3,269,216.09	01-0000-8051	262508	12/23/25
18	Etiwanda Elementary	RXQ	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	1,840,219.49	01-0000-8051	262508	12/23/25
18	Etiwanda Elementary	RXQ	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	3,435,209.29	01-0000-8051	262508	12/23/25
18	Etiwanda Elementary	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	120,161.24	01-0000-8051	262508	12/23/25
18	Etiwanda Elementary	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	2,088,865.66	01-0000-8051	264576	05/26/26
18	Etiwanda Elementary	RXQ	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	1,632,598.73	01-0000-8051	264576	05/26/26
18	Etiwanda Elementary	RXQ	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	1,642,109.88	01-0000-8051	264576	05/26/26
18	Etiwanda Elementary	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	118,923.31	01-0000-8051	264576	05/26/26
						14,147,303.69			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
22	Fontana	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	11,898,345.05	01-0000-8051	262508	12/23/25
22	Fontana	RXQ	RESIDUAL BALANCE	RR27	FONTANA RDA DOWNTOWN #2	15,125.56	01-0000-8051	262508	12/23/25
22	Fontana	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	28,154.72	01-0000-8051	262508	12/23/25
22	Fontana	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	46,848.64	01-0000-8051	262508	12/23/25
22	Fontana	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	301,729.10	01-0000-8051	262508	12/23/25
22	Fontana	RXQ	RESIDUAL BALANCE	RR29	FONTANA RDA JURUPA HILLS	1,274,476.30	01-0000-8051	262508	12/23/25
22	Fontana	RXQ	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	6,124,081.00	01-0000-8051	262508	12/23/25
22	Fontana	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	655,582.61	01-0000-8051	262508	12/23/25
22	Fontana	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	575,204.85	01-0000-8051	262508	12/23/25
22	Fontana	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	616,644.84	01-0000-8051	262508	12/23/25
22	Fontana	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	978,350.28	01-0000-8051	262508	12/23/25
22	Fontana	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	171,457.70	01-0000-8051	262508	12/23/25
22	Fontana	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	90,973.71	01-0000-8051	262508	12/23/25
22	Fontana	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	2,105,093.33	01-0000-8051	262508	12/23/25
22	Fontana	RXQ	RESIDUAL BALANCE	RR32	FONTANA RDA SIERRA CORRIDOR	1,409,853.47	01-0000-8051	262508	12/23/25
22	Fontana	RXQ	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	624,946.38	01-0000-8051	262508	12/23/25
22	Fontana	RXQ	RESIDUAL BALANCE	RR65	RIALTO RDA INDUSTRIAL PARK	1,035,388.81	01-0000-8051	262508	12/23/25
22	Fontana	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	1,629,266.31	01-0000-8051	262508	12/23/25
22	Fontana	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	501,760.39	01-0000-8051	262508	12/23/25
22	Fontana	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	9,139,772.29	01-0000-8051	264576	05/26/26
22	Fontana	RXQ	RESIDUAL BALANCE	RR27	FONTANA RDA DOWNTOWN #2	10,401.53	01-0000-8051	264576	05/26/26
22	Fontana	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	24,548.63	01-0000-8051	264576	05/26/26
22	Fontana	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	12,102.55	01-0000-8051	264576	05/26/26
22	Fontana	RXQ	RESIDUAL BALANCE	RR28	FONTANA RDA DOWNTOWN	233,096.68	01-0000-8051	264576	05/26/26
22	Fontana	RXQ	RESIDUAL BALANCE	RR29	FONTANA RDA JURUPA HILLS	1,118,408.74	01-0000-8051	264576	05/26/26
22	Fontana	RXQ	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	5,433,138.20	01-0000-8051	264576	05/26/26
22	Fontana	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	403,430.51	01-0000-8051	264576	05/26/26
22	Fontana	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	460,562.61	01-0000-8051	264576	05/26/26
22	Fontana	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	379,723.48	01-0000-8051	264576	05/26/26
22	Fontana	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	762,840.38	01-0000-8051	264576	05/26/26
22	Fontana	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	184,098.61	01-0000-8051	264576	05/26/26
22	Fontana	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	60,891.66	01-0000-8051	264576	05/26/26
22	Fontana	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	1,404,296.87	01-0000-8051	264576	05/26/26
22	Fontana	RXQ	RESIDUAL BALANCE	RR32	FONTANA RDA SIERRA CORRIDOR	793,373.76	01-0000-8051	264576	05/26/26
22	Fontana	RXQ	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	326,010.79	01-0000-8051	264576	05/26/26
22	Fontana	RXQ	RESIDUAL BALANCE	RR65	RIALTO RDA INDUSTRIAL PARK	282,852.60	01-0000-8051	264576	05/26/26
22	Fontana	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	1,612,481.27	01-0000-8051	264576	05/26/26
22	Fontana	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	437,127.12	01-0000-8051	264576	05/26/26
						53,162,441.33			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
28	Hesperia	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	2,454,813.29	01-0000-8051	262508	12/23/25
28	Hesperia	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	2,246,672.71	01-0000-8051	262508	12/23/25
28	Hesperia	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	657,108.89	01-0000-8051	262508	12/23/25
28	Hesperia	RXQ	RESIDUAL BALANCE	RR35	HESPERIA RDA AREA 2	303,052.31	01-0000-8051	262508	12/23/25
28	Hesperia	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	1,137,061.56	01-0000-8051	262508	12/23/25
28	Hesperia	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,483,936.71	01-0000-8051	264576	05/26/26
28	Hesperia	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	1,333,440.54	01-0000-8051	264576	05/26/26
28	Hesperia	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	367,059.29	01-0000-8051	264576	05/26/26
28	Hesperia	RXQ	RESIDUAL BALANCE	RR35	HESPERIA RDA AREA 2	150,859.65	01-0000-8051	264576	05/26/26
28	Hesperia	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	786,821.39	01-0000-8051	264576	05/26/26
						10,920,826.34			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
35	Morongo	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	511,798.97	01-0000-8051	262508	12/23/25
35	Morongo	RXQ	RESIDUAL BALANCE	RR84	TWENTYNINE PALMS RDA 4 CORNERS	467,117.22	01-0000-8051	262508	12/23/25
35	Morongo	RXQ	RESIDUAL BALANCE	RR94	YUCCA VALLEY RDA	294,417.67	01-0000-8051	262508	12/23/25
35	Morongo	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	303,273.81	01-0000-8051	264576	05/26/26
35	Morongo	RXQ	RESIDUAL BALANCE	RR84	TWENTYNINE PALMS RDA 4 CORNERS	215,670.67	01-0000-8051	264576	05/26/26
35	Morongo	RXQ	RESIDUAL BALANCE	RR94	YUCCA VALLEY RDA	235,587.68	01-0000-8051	264576	05/26/26
						2,027,866.02			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
38	Mountain View Elementary	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	28,826.79	01-0000-8051	262508	12/23/25
38	Mountain View Elementary	RXQ	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	48,229.76	01-0000-8051	262508	12/23/25
38	Mountain View Elementary	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	23,140.00	01-0000-8051	264576	05/26/26
38	Mountain View Elementary	RXQ	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	38,715.26	01-0000-8051	264576	05/26/26
						138,911.81			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
45	Ontario-Monclair Elementary	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,724,814.46	01-0000-8051	262508	12/23/25
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR42	MONTCLAIR RDA AREA 2	40,746.58	01-0000-8051	262508	12/23/25
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR43	MONTCLAIR RDA AREA 3	383,782.15	01-0000-8051	262508	12/23/25
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR44	MONTCLAIR RDA AREA 4	229,851.39	01-0000-8051	262508	12/23/25
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR45	MONTCLAIR RDA AREA 5	570,896.83	01-0000-8051	262508	12/23/25
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR46	MONTCLAIR RDA MISSION BLVD	93,895.95	01-0000-8051	262508	12/23/25
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR46	MONTCLAIR RDA MISSION BLVD	104,962.03	01-0000-8051	262508	12/23/25
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	148,618.06	01-0000-8051	262508	12/23/25
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	227,795.59	01-0000-8051	262508	12/23/25
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	317,119.00	01-0000-8051	262508	12/23/25
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	150,110.22	01-0000-8051	262508	12/23/25
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	96,129.61	01-0000-8051	262508	12/23/25
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	24,072.41	01-0000-8051	262508	12/23/25
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	440,517.00	01-0000-8051	262508	12/23/25
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR63	UPLAND RDA MERGED PROJECT	26,747.83	01-0000-8051	262508	12/23/25
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR90	UPLAND RDA TOWN CENTER AREA	118,373.69	01-0000-8051	262508	12/23/25
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR95	UPLAND MAGNOLIA AREA	61,084.51	01-0000-8051	262508	12/23/25
45	Ontario-Monclair Elementary	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,371,330.78	01-0000-8051	264576	05/26/26
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR42	MONTCLAIR RDA AREA 2	40,820.37	01-0000-8051	264576	05/26/26
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR43	MONTCLAIR RDA AREA 3	235,735.69	01-0000-8051	264576	05/26/26
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR44	MONTCLAIR RDA AREA 4	188,414.99	01-0000-8051	264576	05/26/26
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR45	MONTCLAIR RDA AREA 5	489,547.46	01-0000-8051	264576	05/26/26
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR46	MONTCLAIR RDA MISSION BLVD	103,709.45	01-0000-8051	264576	05/26/26
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR46	MONTCLAIR RDA MISSION BLVD	105,799.84	01-0000-8051	264576	05/26/26
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	119,299.51	01-0000-8051	264576	05/26/26
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	200,784.18	01-0000-8051	264576	05/26/26
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	277,375.90	01-0000-8051	264576	05/26/26
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	111,358.42	01-0000-8051	264576	05/26/26
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	75,647.51	01-0000-8051	264576	05/26/26
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	23,675.29	01-0000-8051	264576	05/26/26
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	304,035.86	01-0000-8051	264576	05/26/26
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR63	UPLAND RDA MERGED PROJECT	12,808.85	01-0000-8051	264576	05/26/26
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR90	UPLAND RDA TOWN CENTER AREA	78,580.22	01-0000-8051	264576	05/26/26
45	Ontario-Monclair Elementary	RXQ	RESIDUAL BALANCE	RR95	UPLAND MAGNOLIA AREA	46,353.03	01-0000-8051	264576	05/26/26
						8,544,794.66			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
46	Oro Grande	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	132,084.63	01-0000-8051	262508	12/23/25
46	Oro Grande	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	248,933.97	01-0000-8051	262508	12/23/25
46	Oro Grande	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	7,920.27	01-0000-8051	262508	12/23/25
46	Oro Grande	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	1,284.71	01-0000-8051	262508	12/23/25
46	Oro Grande	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	91,187.89	01-0000-8051	264576	05/26/26
46	Oro Grande	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	172,256.79	01-0000-8051	264576	05/26/26
46	Oro Grande	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	4,975.29	01-0000-8051	264576	05/26/26
46	Oro Grande	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	964.74	01-0000-8051	264576	05/26/26
						659,608.29			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
49	Redlands Unified	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	3,850,098.05	01-0000-8051	262508	12/23/25
49	Redlands Unified	RXQ	RESIDUAL BALANCE	RR36	HIGHLAND RDA	368,687.63	01-0000-8051	262508	12/23/25
49	Redlands Unified	RXQ	RESIDUAL BALANCE	RR36	HIGHLAND RDA	496,378.65	01-0000-8051	262508	12/23/25
49	Redlands Unified	RXQ	RESIDUAL BALANCE	RR38	LOMA LINDA RDA PROJECT #2	751,676.08	01-0000-8051	262508	12/23/25
49	Redlands Unified	RXQ	RESIDUAL BALANCE	RR39	LOMA LINDA RDA ORIGINAL	577,763.72	01-0000-8051	262508	12/23/25
49	Redlands Unified	RXQ	RESIDUAL BALANCE	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	821,107.87	01-0000-8051	262508	12/23/25
49	Redlands Unified	RXQ	RESIDUAL BALANCE	RR79	SAN BDNO RDA TRI-CITY	440,065.80	01-0000-8051	262508	12/23/25
49	Redlands Unified	RXQ	RESIDUAL BALANCE	RR91	YUCAIPA RDA	8,967.55	01-0000-8051	262508	12/23/25
49	Redlands Unified	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	352,133.18	01-0000-8051	262508	12/23/25
49	Redlands Unified	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	276,130.66	01-0000-8051	262508	12/23/25
49	Redlands Unified	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	1,874,891.41	01-0000-8051	262508	12/23/25
49	Redlands Unified	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	483,101.06	01-0000-8051	262508	12/23/25
49	Redlands Unified	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	2,787,340.47	01-0000-8051	264576	05/26/26
49	Redlands Unified	RXQ	RESIDUAL BALANCE	RR36	HIGHLAND RDA	186,076.85	01-0000-8051	264576	05/26/26
49	Redlands Unified	RXQ	RESIDUAL BALANCE	RR36	HIGHLAND RDA	382,474.94	01-0000-8051	264576	05/26/26
49	Redlands Unified	RXQ	RESIDUAL BALANCE	RR38	LOMA LINDA RDA PROJECT #2	743,302.63	01-0000-8051	264576	05/26/26
49	Redlands Unified	RXQ	RESIDUAL BALANCE	RR39	LOMA LINDA RDA ORIGINAL	480,151.32	01-0000-8051	264576	05/26/26
49	Redlands Unified	RXQ	RESIDUAL BALANCE	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	337,494.88	01-0000-8051	264576	05/26/26
49	Redlands Unified	RXQ	RESIDUAL BALANCE	RR79	SAN BDNO RDA TRI-CITY	248,890.63	01-0000-8051	264576	05/26/26
49	Redlands Unified	RXQ	RESIDUAL BALANCE	RR91	YUCAIPA RDA	3,456.63	01-0000-8051	264576	05/26/26
49	Redlands Unified	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	256,704.69	01-0000-8051	264576	05/26/26
49	Redlands Unified	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	176,778.61	01-0000-8051	264576	05/26/26
49	Redlands Unified	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	1,378,820.58	01-0000-8051	264576	05/26/26
49	Redlands Unified	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	459,265.01	01-0000-8051	264576	05/26/26
						17,741,758.90			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
51	Rim of the World	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	112,955.60	01-0000-8051	262508	12/23/25
51	Rim of the World	RXQ	RESIDUAL BALANCE	RR11	CEDAR GLEN RDA	152,847.07	01-0000-8051	262508	12/23/25
51	Rim of the World	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	110,086.69	01-0000-8051	264576	05/26/26
51	Rim of the World	RXQ	RESIDUAL BALANCE	RR11	CEDAR GLEN RDA	148,964.97	01-0000-8051	264576	05/26/26
						524,854.33			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
54	Snowline Jt.	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	365,122.05	01-0000-8051	262508	12/23/25
54	Snowline Jt.	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	20,206.34	01-0000-8051	262508	12/23/25
54	Snowline Jt.	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	674,067.89	01-0000-8051	262508	12/23/25
54	Snowline Jt.	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	271,908.53	01-0000-8051	264576	05/26/26
54	Snowline Jt.	RXQ	RESIDUAL BALANCE	RR33	HESPERIA RDA AREA 1	11,287.21	01-0000-8051	264576	05/26/26
54	Snowline Jt.	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	506,185.51	01-0000-8051	264576	05/26/26
						1,848,777.53			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
57	Victor Elementary	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,575,395.24	01-0000-8051	262508	12/23/25
57	Victor Elementary	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	585,679.60	01-0000-8051	262508	12/23/25
57	Victor Elementary	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	129,108.95	01-0000-8051	262508	12/23/25
57	Victor Elementary	RXQ	RESIDUAL BALANCE	RR93	VICTORVILLE OLD/MIDTOWN RDA	40,673.76	01-0000-8051	262508	12/23/25
57	Victor Elementary	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	1,662,773.75	01-0000-8051	262508	12/23/25
57	Victor Elementary	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	699,335.47	01-0000-8051	262508	12/23/25
57	Victor Elementary	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,005,514.71	01-0000-8051	264576	05/26/26
57	Victor Elementary	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	216,559.76	01-0000-8051	264576	05/26/26
57	Victor Elementary	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	64,632.44	01-0000-8051	264576	05/26/26
57	Victor Elementary	RXQ	RESIDUAL BALANCE	RR93	VICTORVILLE OLD/MIDTOWN RDA	17,020.75	01-0000-8051	264576	05/26/26
57	Victor Elementary	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	1,150,602.57	01-0000-8051	264576	05/26/26
57	Victor Elementary	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	525,159.97	01-0000-8051	264576	05/26/26
						7,672,456.97			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
59	Upland	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,955,747.27	01-0000-8051	262508	12/23/25
59	Upland	RXQ	RESIDUAL BALANCE	RR43	MONTCLAIR RDA AREA 3	3,480.35	01-0000-8051	262508	12/23/25
59	Upland	RXQ	RESIDUAL BALANCE	RR63	UPLAND RDA MERGED PROJECT	937,453.56	01-0000-8051	262508	12/23/25
59	Upland	RXQ	RESIDUAL BALANCE	RR85	UPLAND RDA SEVENTH/MOUNTAIN	96,324.07	01-0000-8051	262508	12/23/25
59	Upland	RXQ	RESIDUAL BALANCE	RR86	UPLAND RDA CANYON RIDGE	811,351.23	01-0000-8051	262508	12/23/25
59	Upland	RXQ	RESIDUAL BALANCE	RR87	UPLAND RDA ARROW-BENSON	72,952.89	01-0000-8051	262508	12/23/25
59	Upland	RXQ	RESIDUAL BALANCE	RR88	UPLAND RDA AIRPORT AREA	200,768.41	01-0000-8051	262508	12/23/25
59	Upland	RXQ	RESIDUAL BALANCE	RR89	UPLAND RDA FOOTHILL CORRIDOR	349,627.39	01-0000-8051	262508	12/23/25
59	Upland	RXQ	RESIDUAL BALANCE	RR90	UPLAND RDA TOWN CENTER AREA	120,920.66	01-0000-8051	262508	12/23/25
59	Upland	RXQ	RESIDUAL BALANCE	RR95	UPLAND MAGNOLIA AREA	616,141.76	01-0000-8051	262508	12/23/25
59	Upland	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	1,272,094.25	01-0000-8051	264576	05/26/26
59	Upland	RXQ	RESIDUAL BALANCE	RR43	MONTCLAIR RDA AREA 3	2,137.78	01-0000-8051	264576	05/26/26
59	Upland	RXQ	RESIDUAL BALANCE	RR63	UPLAND RDA MERGED PROJECT	448,922.34	01-0000-8051	264576	05/26/26
59	Upland	RXQ	RESIDUAL BALANCE	RR85	UPLAND RDA SEVENTH/MOUNTAIN	43,874.22	01-0000-8051	264576	05/26/26
59	Upland	RXQ	RESIDUAL BALANCE	RR86	UPLAND RDA CANYON RIDGE	596,681.14	01-0000-8051	264576	05/26/26
59	Upland	RXQ	RESIDUAL BALANCE	RR87	UPLAND RDA ARROW-BENSON	141,744.99	01-0000-8051	264576	05/26/26
59	Upland	RXQ	RESIDUAL BALANCE	RR88	UPLAND RDA AIRPORT AREA	137,774.07	01-0000-8051	264576	05/26/26
59	Upland	RXQ	RESIDUAL BALANCE	RR89	UPLAND RDA FOOTHILL CORRIDOR	168,737.64	01-0000-8051	264576	05/26/26
59	Upland	RXQ	RESIDUAL BALANCE	RR90	UPLAND RDA TOWN CENTER AREA	80,270.98	01-0000-8051	264576	05/26/26
59	Upland	RXQ	RESIDUAL BALANCE	RR95	UPLAND MAGNOLIA AREA	467,549.56	01-0000-8051	264576	05/26/26
						8,524,554.56			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
60	Yucaipa	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	427,594.78	01-0000-8051	262508	12/23/25
60	Yucaipa	RXQ	RESIDUAL BALANCE	RR91	YUCAIPA RDA	674,956.99	01-0000-8051	262508	12/23/25
60	Yucaipa	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	164,820.70	01-0000-8051	264576	05/26/26
60	Yucaipa	RXQ	RESIDUAL BALANCE	RR91	YUCAIPA RDA	260,168.94	01-0000-8051	264576	05/26/26
60	Yucaipa	RXQ	RESIDUAL BALANCE	RCOE	Riverside County Taxes	446,596.65	01-0000-8051	263303	03/03/26
60	Yucaipa	RXQ	RESIDUAL BALANCE	RCOE	Riverside County Taxes	501,353.26	01-0000-8051	265055	06/17/26
						2,475,491.32			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
63	Chaffey Jt. Union High	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	12,418,729.40	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	1,704,775.96	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	399,837.14	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR42	MONTCLAIR RDA AREA 2	32,897.19	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR43	MONTCLAIR RDA AREA 3	309,906.47	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR44	MONTCLAIR RDA AREA 4	185,604.30	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR45	MONTCLAIR RDA AREA 5	461,001.53	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR46	MONTCLAIR RDA MISSION BLVD	75,993.00	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR46	MONTCLAIR RDA MISSION BLVD	85,193.42	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	635,303.11	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	2,921,269.60	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	1,420,059.63	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	113,508.18	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	1,565,447.89	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	186,717.76	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	183,946.00	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	256,075.40	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	122,413.31	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	100,527.01	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	38,837.68	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	355,719.73	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR56	ONTARIO RDA GUASTI	87,719.16	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	9,675,787.71	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR63	UPLAND RDA MERGED PROJECT	21,779.35	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR90	UPLAND RDA TOWN CENTER AREA	95,586.22	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR95	UPLAND MAGNOLIA AREA	49,326.42	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	283,010.56	01-0000-8051	262508	12/23/25
63	Chaffey Jt. Union High	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	7,667,337.81	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	1,512,436.46	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR31	FONTANA RDA S W INDUSTRIAL PARK	429,315.58	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR42	MONTCLAIR RDA AREA 2	32,956.76	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR43	MONTCLAIR RDA AREA 3	190,358.04	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR44	MONTCLAIR RDA AREA 4	152,144.54	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR45	MONTCLAIR RDA AREA 5	395,311.58	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR46	MONTCLAIR RDA MISSION BLVD	83,935.37	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR46	MONTCLAIR RDA MISSION BLVD	85,873.43	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	491,795.41	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	1,623,877.91	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	770,962.58	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	61,222.78	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR51	ONTARIO RDA PROJECT 1	1,235,855.73	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	149,883.12	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR52	ONTARIO RDA PROJECT 2	162,134.16	01-0000-8051	264576	05/26/26

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	223,982.62	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR54	ONTARIO RDA CENTER CITY	90,811.62	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	79,107.97	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	38,196.98	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR55	ONTARIO RDA CIMARRON	245,510.51	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR56	ONTARIO RDA GUASTI	73,255.91	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR58	RANCHO CUCAMONGA RDA	4,625,251.39	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR63	UPLAND RDA MERGED PROJECT	10,429.57	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR90	UPLAND RDA TOWN CENTER AREA	63,453.17	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR95	UPLAND MAGNOLIA AREA	37,430.58	01-0000-8051	264576	05/26/26
63	Chaffey Jt. Union High	RXQ	RESIDUAL BALANCE	RR99	SAN SEVAINE RDA	280,094.93	01-0000-8051	264576	05/26/26
						54,599,899.64			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
68	Victor Valley Union High	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	2,731,331.18	01-0000-8051	262508	12/23/25
68	Victor Valley Union High	RXQ	RESIDUAL BALANCE	RR01	ADELANTO RDA PROJECT 76-1	1,653.98	01-0000-8051	262508	12/23/25
68	Victor Valley Union High	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	34,227.82	01-0000-8051	262508	12/23/25
68	Victor Valley Union High	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	333,631.12	01-0000-8051	262508	12/23/25
68	Victor Valley Union High	RXQ	RESIDUAL BALANCE	RR03	ADELANTO RDA PROJECT 3	25,437.05	01-0000-8051	262508	12/23/25
68	Victor Valley Union High	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	491,674.25	01-0000-8051	262508	12/23/25
68	Victor Valley Union High	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	108,384.77	01-0000-8051	262508	12/23/25
68	Victor Valley Union High	RXQ	RESIDUAL BALANCE	RR93	VICTORVILLE OLD/MIDTOWN RDA	34,143.70	01-0000-8051	262508	12/23/25
68	Victor Valley Union High	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	3,025,702.52	01-0000-8051	262508	12/23/25
68	Victor Valley Union High	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	114,721.75	01-0000-8051	262508	12/23/25
68	Victor Valley Union High	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	1,198,834.61	01-0000-8051	262508	12/23/25
68	Victor Valley Union High	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	2,201,153.73	01-0000-8051	264576	05/26/26
68	Victor Valley Union High	RXQ	RESIDUAL BALANCE	RR01	ADELANTO RDA PROJECT 76-1	5,449.79	01-0000-8051	264576	05/26/26
68	Victor Valley Union High	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	61,822.86	01-0000-8051	264576	05/26/26
68	Victor Valley Union High	RXQ	RESIDUAL BALANCE	RR02	ADELANTO RDA PROJECT 80-1	882,333.29	01-0000-8051	264576	05/26/26
68	Victor Valley Union High	RXQ	RESIDUAL BALANCE	RR03	ADELANTO RDA PROJECT 3	61,050.37	01-0000-8051	264576	05/26/26
68	Victor Valley Union High	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	181,800.53	01-0000-8051	264576	05/26/26
68	Victor Valley Union High	RXQ	RESIDUAL BALANCE	RR92	VICTORVILLE RDA BEAR VALLEY ROAD	54,257.83	01-0000-8051	264576	05/26/26
68	Victor Valley Union High	RXQ	RESIDUAL BALANCE	RR93	VICTORVILLE OLD/MIDTOWN RDA	14,288.12	01-0000-8051	264576	05/26/26
68	Victor Valley Union High	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	2,093,719.08	01-0000-8051	264576	05/26/26
68	Victor Valley Union High	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	72,064.98	01-0000-8051	264576	05/26/26
68	Victor Valley Union High	RXQ	RESIDUAL BALANCE	RR97	VICTOR VALLEY RDA - 1993	900,254.57	01-0000-8051	264576	05/26/26
						14,627,937.90			

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Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
74	Rialto Unified	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	5,378,878.77	01-0000-8051	262508	12/23/25
74	Rialto Unified	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	280,438.36	01-0000-8051	262508	12/23/25
74	Rialto Unified	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	284.87	01-0000-8051	262508	12/23/25
74	Rialto Unified	RXQ	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	1,026,403.01	01-0000-8051	262508	12/23/25
74	Rialto Unified	RXQ	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	2,702,724.24	01-0000-8051	262508	12/23/25
74	Rialto Unified	RXQ	RESIDUAL BALANCE	RR65	RIALTO RDA INDUSTRIAL PARK	4,181,108.55	01-0000-8051	262508	12/23/25
74	Rialto Unified	RXQ	RESIDUAL BALANCE	RR66	RIALTO RDA GATEWAY	116,167.44	01-0000-8051	262508	12/23/25
74	Rialto Unified	RXQ	RESIDUAL BALANCE	RR68	RIALTO RDA CENTRAL BUSINESS	488,211.39	01-0000-8051	262508	12/23/25
74	Rialto Unified	RXQ	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	141,171.77	01-0000-8051	262508	12/23/25
74	Rialto Unified	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	2,474,585.86	01-0000-8051	264576	05/26/26
74	Rialto Unified	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	214,860.52	01-0000-8051	264576	05/26/26
74	Rialto Unified	RXQ	RESIDUAL BALANCE	RR25	COLTON RDA WEST VALLEY	240.92	01-0000-8051	264576	05/26/26
74	Rialto Unified	RXQ	RESIDUAL BALANCE	RR30	FONTANA RDA NORTH	910,600.20	01-0000-8051	264576	05/26/26
74	Rialto Unified	RXQ	RESIDUAL BALANCE	RR64	RIALTO RDA MERGED PROJECT	1,409,908.57	01-0000-8051	264576	05/26/26
74	Rialto Unified	RXQ	RESIDUAL BALANCE	RR65	RIALTO RDA INDUSTRIAL PARK	1,142,215.76	01-0000-8051	264576	05/26/26
74	Rialto Unified	RXQ	RESIDUAL BALANCE	RR66	RIALTO RDA GATEWAY	79,474.20	01-0000-8051	264576	05/26/26
74	Rialto Unified	RXQ	RESIDUAL BALANCE	RR68	RIALTO RDA CENTRAL BUSINESS	256,262.21	01-0000-8051	264576	05/26/26
74	Rialto Unified	RXQ	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	68,105.88	01-0000-8051	264576	05/26/26
						20,871,642.52			

San Bernardino County Superintendent of Schools

Analysis of RDA Funds Distribution

District	School District	Type	Tax Type	Source Agency	Project	Amount	FU-RS-OBJ	Transfer	Date
76	San Bernardino City	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	8,374,075.36	01-0000-8051	262508	12/23/25
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR26	COLTON RDA MT VERNON CORRIDOR	94.46	01-0000-8051	262508	12/23/25
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR36	HIGHLAND RDA	985,318.03	01-0000-8051	262508	12/23/25
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR36	HIGHLAND RDA	254,992.80	01-0000-8051	262508	12/23/25
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR70	SAN BDNO RDA 40TH STREET PROJECT	160,299.66	01-0000-8051	262508	12/23/25
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR71	SAN BDNO RDA MEADOWBROOK/C C	181,456.29	01-0000-8051	262508	12/23/25
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR72	SAN BDNO RDA CENTRAL CTY NORTH	310,148.98	01-0000-8051	262508	12/23/25
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR73	SAN BDNO RDA CENTRAL CITY WEST	5,200.76	01-0000-8051	262508	12/23/25
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR74	SAN BDNO RDA CENTRAL CITY EAST	175,345.88	01-0000-8051	262508	12/23/25
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR75	SAN BDNO RDA CENTRAL CITY SOUTH	634,600.81	01-0000-8051	262508	12/23/25
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR76	SAN BDNO RDA STATE COLLEGE PARK	2,993,153.04	01-0000-8051	262508	12/23/25
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	384,625.25	01-0000-8051	262508	12/23/25
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR78	SAN BDNO RDA NORTHWEST	1,418,280.80	01-0000-8051	262508	12/23/25
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR79	SAN BDNO RDA TRI-CITY	57,781.05	01-0000-8051	262508	12/23/25
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR81	SAN BDNO RDA UPTOWN	301,063.10	01-0000-8051	262508	12/23/25
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	529,754.99	01-0000-8051	262508	12/23/25
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	5,835,714.84	01-0000-8051	262508	12/23/25
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	1,242.17	01-0000-8051	262508	12/23/25
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	442,408.38	01-0000-8051	262508	12/23/25
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	760,019.12	01-0000-8051	262508	12/23/25
76	San Bernardino City	RYS	RESIDUAL BALANCE	AB02	EDUCATION REVENUE AUGMENTATION FUND	5,309,899.04	01-0000-8051	264576	05/26/26
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR26	COLTON RDA MT VERNON CORRIDOR	88.26	01-0000-8051	264576	05/26/26
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR36	HIGHLAND RDA	497,290.55	01-0000-8051	264576	05/26/26
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR36	HIGHLAND RDA	196,479.75	01-0000-8051	264576	05/26/26
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR70	SAN BDNO RDA 40TH STREET PROJECT	107,010.91	01-0000-8051	264576	05/26/26
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR71	SAN BDNO RDA MEADOWBROOK/C C	160,021.92	01-0000-8051	264576	05/26/26
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR72	SAN BDNO RDA CENTRAL CTY NORTH	199,895.21	01-0000-8051	264576	05/26/26
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR73	SAN BDNO RDA CENTRAL CITY WEST	1,875.59	01-0000-8051	264576	05/26/26
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR74	SAN BDNO RDA CENTRAL CITY EAST	111,227.54	01-0000-8051	264576	05/26/26
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR75	SAN BDNO RDA CENTRAL CITY SOUTH	326,115.55	01-0000-8051	264576	05/26/26
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR76	SAN BDNO RDA STATE COLLEGE PARK	1,767,951.17	01-0000-8051	264576	05/26/26
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR77	SAN BDNO RDA S E INDUSTRIAL PARK	158,090.13	01-0000-8051	264576	05/26/26
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR78	SAN BDNO RDA NORTHWEST	794,176.97	01-0000-8051	264576	05/26/26
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR79	SAN BDNO RDA TRI-CITY	32,679.57	01-0000-8051	264576	05/26/26
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR81	SAN BDNO RDA UPTOWN	201,808.90	01-0000-8051	264576	05/26/26
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR82	SAN BDNO RDA MT VERNON CORRIDOR	255,571.13	01-0000-8051	264576	05/26/26
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	4,254,229.64	01-0000-8051	264576	05/26/26
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	996.54	01-0000-8051	264576	05/26/26
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	325,353.13	01-0000-8051	264576	05/26/26
76	San Bernardino City	RXQ	RESIDUAL BALANCE	RR98	INLAND VALLEY RDA	394,426.39	01-0000-8051	264576	05/26/26
						38,900,763.66			