

Schedule A

Proposed 2012-13 Impounds by Taxing Entity and Assessment Appeal
As of March 31, 2013

Fund Number	Fund	United Launch Alliance	MH - Rancho Goleta	MH - Silver Sands	MH - Summerland by the Sea	Totals
0001	General	687,901	19,601	17,956	7,641	733,099
0580	City of Carpinteria		-	8,077	-	8,077
0602	Carp City-Street Light Assmt 1		-	1,533	-	1,533
0632	City of Goleta -Property Tax	-	6,649	-	-	6,649
2170	CSA 11 Carp Valley/Summerland	-		-	404	404
2280	Fire Protection Dist	413,319	14,081	-	-	427,400
2400	Flood Ctrl/Wtr Cons Dst Mt	9,358	319	246	105	10,028
2610	So Coast Flood Zone 2	-	1,369	1,056	449	2,873
3050	Water Agency	12,053	411	317	134	12,915
3260	Carpinteria Cemetery District	-	-	274	117	391
3270	Goleta Cemetery District	-	317	-	-	317
3290	Lompoc Cemetery District	24,125	-	-	-	24,125
3630	Carp/Sumld Fire Protection	-	-	12,085	5,140	17,225
3750	Lompoc Healthcare Dist	60,278	-	-	-	60,278
4090	Santa Barbara MTD	-	285	-	94	379
4150	Carp Mosquito Abatement Dist		-	279	-	279
4160	Mosquito & Vector Mgt District	651	219	-	7	878
4500	Cachuma Resource Cons Dist	2,805	-	-	-	2,805
4560	Carp San Dist Running Expense		-	2,591	-	2,591
4640	Goleta San Dist Running Exp		277	-	-	277
5215	Summerlnd San Dist Running Exp	-		-	1,595	1,595
6801	Goleta Union Sch Dist-Gen	-	36,982	-	-	36,982
8201	SBUSD General	-	17,904	-	-	17,904
8701	Carpinteria Uni Sch Dist-Gen	-	-	27,860	11,852	39,712
8901	Lompoc Unified Sch Dist-Gen	1,012,945	-	-	-	1,012,945
9401	Allan Hancock CC Dist-Gen	182,653	-	-	-	182,653
9610	SBCC Dist-Gen	-	6,261	4,827	2,050	13,138
9801	County School Service	126,189	4,302	3,316	1,408	135,215
9802	Education Revenue Augmentation	358,684	13,987	13,510	5,338	391,519
	Totals	2,890,960	122,964	93,926	36,333	3,144,183