

Other Asset (OA) Due Diligence Review (DDR) Remittances Paid in Fiscal Year 2015-16
Payments Occurring from July 1, 2015 to June 30, 2016
 (Report all Values in Whole Dollars)

County : VENTURA prepared by: Rhoda Farrell date prepared: 08/25/2015 updated:

Title of Former Redevelopment Agency (RDA):	Countywide Totals	CAMARILLO RDA	COUNTY OF VENTURA RDA (PIRU)	FILLMORE RDA	MOORPARK RDA	OJAI RDA	OXNARD RDA	PORT HUENEME RDA	SAN BUENAVENTURA RDA	SANTA PAULA RDA	SIMI VALLEY RDA	THOUSAND OAKS RDA	CHANNEL ISLANDS SITE AUTHORITY ("CSUCI")
LMIHF Remittances:													NOT SUBJECT TO ABX1 26
Total SA was Ordered to Remit	24,948									24,948			
Total SA Actually Remitted (Includes interest amount to be remitted)	24,948									24,948			
Total Remittances	-	-	-	-	-	-	-	-	-	24,948	-	-	
Difference Between Total Ordered and Total Actually Remitted	-	-	-	-	-	-	-	-	-	-	-	-	
Distribution of LMIHF Remittances:													
Cities	5,137									5,137			
Counties	5,480									5,480			
Special Districts	1,012									1,012			
K-12 Schools	7,975									7,975			
Community Colleges	1,225									1,225			
County Office of Education	540									540			
Total ERAF (Please break out the ERAF amounts into the following categories if this information is readily available):	3,579	-	-	-	-	-	-	-	-	3,579	-	-	
ERAF - K-12	2,930									2,930			
ERAF - Community Colleges	450									450			
ERAF - County Offices of Education	199									199			
Total Distributed Remittances (Total Remittances Must Equal the Total Distributed Remittances)	24,948	-	-	-	-	-	-	-	-	24,948	-	-	
Total Remittance Distributions to K-14 Schools:	13,319									13,319			
Percentage of Remittance Distributions to K-14 Schools	53.4%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	53.4%	#DIV/0!	#DIV/0!	

Comments (Optional):

ERAF allocation:
 K-12 Schools 81.9%
 Community Colleges 12.6%
 County Office of Education 5.5%

0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 100.0% 0.0% 0.0%

K-12 Schools, Community Colleges, County Office of Education Total 9,740

ERAF Total 3,579