

Remittances Received from the Sale of Former Redevelopment Agency Property Paid to Affected Taxing Entities in Fiscal Year 2017-18
Payments Occurring from July 1, 2017 to June 30, 2018
(Report all Values in Whole Dollars)

County : Ventura Prepared By: Zara Greenlaw Date Prepared: 10/16/2017 Updated:

| Title of Former RDA: | Countywide Totals | CAMARILLO RDA | COUNTY OF VENTURA RDA ("PIRU") | FILLMORE RDA | MOORPARK RDA | OJAI RDA | OXNARD RDA | PORT HUENEME RDA | SAN BUENAVENTURA RDA ("VENTURA") | SANTA PAULA DESIGNATED LOCAL AUTHORITY | SIMI VALLEY RDA | THOUSAND OAKS | CHANNEL ISLANDS SITE AUTHORITY ("CSUC") |
|--|--------------------------|----------------------|---------------------------------------|---------------------|---------------------|-----------------|-------------------|-------------------------|---|---|------------------------|----------------------|--|
| Sale of Property Remittances: | | | | | | | | | | | | | |
| Total Revenue Received from the Sale of Former RDA Property | - | | | | | | | | 308,127 | | | | |
| Total Remittances | - | - | - | - | - | - | - | - | 308,127 | - | - | - | - |
| Distribution of Remittances from Property Sales: | | | | | | | | | | | | | |
| Cities | - | | | | | | | | 52,552 | | | | |
| Counties | - | | | | | | | | 69,160 | | | | |
| Special Districts | - | | | | | | | | 5,772 | | | | |
| K-12 Schools | - | | | | | | | | 107,993 | | | | |
| Community Colleges | - | | | | | | | | 17,278 | | | | |
| County Office of Education | - | | | | | | | | 4,317 | | | | |
| Total ERAF (Please break out the ERAF amounts into the following categories if this information is readily available): | - | | | | | | | | 51,055 | | | | |
| ERAF - K-12 | - | | | | | | | | 42,547 | | | | |
| ERAF - Community Colleges | - | | | | | | | | 6,807 | | | | |
| ERAF - County Offices of Education | - | | | | | | | | 1,701 | | | | |
| Total Distributed Remittances (Total Remittances Must Equal the Total Distributed Remittances) | - | - | - | - | - | - | - | - | 308,127 | - | - | - | - |
| Total Remittance Distributions to K-14 Schools: | - | | | | | | | | 180,643 | | | | |
| Percentage of Remittance Distributions to K-14 Schools | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 58.6% | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! |

Property Name or Other Comments (Optional):

1. Site #3 APN (073-0-114-040)