Prime: FILLMORE CITY TRA: 01001

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	2,006,343.51	.3267846571	2,006,343.51	.3267846571	53,120.28	2,059,463.79
2015	VTA COM COLLEGE GEN	334,298.87	.0544491716	334,298.87	.0544491716	8,850.95	343,149.82
2019	VTA COLLEGE CHILD CTR	1,728.35	.0002815079	1,728.35	.0002815079	45.76	1,774.11
4001	COUNTY GENERAL FUND	1,641,163.68	.3145071825	1,641,163.68	.3145071825	51,124.52	1,692,288.20
4002	E.R.A.F.	127,962.05		127,962.05			127,962.05
4004	E.R.A.F. 93-94 SHIFT	327,278.11		327,278.11			327,278.11
4005	VTA. CO. OFFICE EDUCATION	147,715.24	.0240592276	147,715.24	.0240592276	3,910.93	151,626.17
4401	* COUNTY LIBRARY	100,246.38	.0163265097	100,246.38	.0163265097	2,653.95	102,900.33
6100	* COUNTY FLOOD ZN ADM	15,618.14	.0025436660	15,618.14	.0025436660	413.48	16,031.62
6120	* COUNTY FLOOD ZN #2	155,233.80	.0252819618	155,233.80	.0252819618	4,109.69	159,343.49
7120	FILL-PIRU MEM	48,406.86	.0078836736	48,406.86	.0078836736	1,281.53	49,688.39
7155	BARDSDALE CEMETERY	17,932.13	.0029196144	17,932.13	.0029196144	474.60	18,406.73
7770	UNITED WTR CONS DIST	41,980.70	.0068361611	41,980.70	.0068361611	1,111.25	43,091.95
8010	CITY FILLMORE	1,173,740.28	.2181266667	1,173,740.28	.2181266667	35,457.45	1,209,197.73
TRA 01001	Totals:	6,139,648.10	1.0000000000	6,139,648.10	1.0000000000	162,554.39	6,302,202.49

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	600,511,275			615,602,906
Unsecured	16,775,171			17,938,979
State Assessed				
	617,286,446		16,255,439	633,541,885

Prime: FILLMORE CITY TRA: 01002

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	134,517.69	.3400712356	134,517.69	.3400712356	4,642.64	139,160.33
2015	VTA COM COLLEGE GEN	22,413.12	.0566621017	22,413.12	.0566621017	773.55	23,186.67
2019	VTA COLLEGE CHILD CTR	115.76	.0002926392	115.76	.0002926392	4.00	119.76
4001	COUNTY GENERAL FUND	72,013.53	.1820559938	72,013.53	.1820559938	2,485.41	74,498.94
4002	E.R.A.F.	18,790.80	.0475046096	18,790.80	.0475046096	648.53	19,439.33
4004	E.R.A.F. 93-94 SHIFT	46,516.08	.1175962516	46,516.08	.1175962516	1,605.42	48,121.50
4005	VTA. CO. OFFICE EDUCATION	9,901.40	.0250314897	9,901.40	.0250314897	341.73	10,243.13
4401	* COUNTY LIBRARY	6,426.36	.0162463482	6,426.36	.0162463482	221.79	6,648.15
6100	* COUNTY FLOOD ZN ADM	1,009.90	.0025531051	1,009.90	.0025531051	34.85	1,044.75
6120	* COUNTY FLOOD ZN #2	9,954.25	.0251650960	9,954.25	.0251650960	343.55	10,297.80
7120	FILL-PIRU MEM	3,089.41	.0078102756	3,089.41	.0078102756	106.63	3,196.04
7155	BARDSDALE CEMETERY	1,101.19	.0027838938	1,101.19	.0027838938	38.01	1,139.20
7770	UNITED WTR CONS DIST	2,428.63	.0061397677	2,428.63	.0061397677	83.82	2,512.45
8010	CITY FILLMORE	67,279.24	.1700871924	67,279.24	.1700871924	2,322.02	69,601.26
TRA 01002	Totals:	395,557.36	1.0000000000	395,557.36	1.0000000000	13,651.95	409,209.31

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	39,384,101			40,741,166
Unsecured	97,500			105,630
State Assessed				
	39,481,601		1,365,195	40,846,796

Prime: FILLMORE CITY TRA: 01003

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	36,759.19	.3398601349	36,759.19	.3398601349	1,064.51	37,823.70
2015	VTA COM COLLEGE GEN	6,124.82	.0566274863	6,124.82	.0566274863	177.37	6,302.19
2019	VTA COLLEGE CHILD CTR	31.31	.0002894039	31.31	.0002894039	.91	32.22
4001	COUNTY GENERAL FUND	20,067.28	.1855334428	20,067.28	.1855334428	581.13	20,648.41
4002	E.R.A.F.	4,692.51	.0433849811	4,692.51	.0433849811	135.89	4,828.40
4004	E.R.A.F. 93-94 SHIFT	10,838.26	.1002060913	10,838.26	.1002060913	313.87	11,152.13
4005	VTA. CO. OFFICE EDUCATION	2,702.36	.0249848942	2,702.36	.0249848942	78.26	2,780.62
4401	* COUNTY LIBRARY	1,756.45	.0162394542	1,756.45	.0162394542	50.87	1,807.32
6100	* COUNTY FLOOD ZN ADM	276.19	.0025536028	276.19	.0025536028	8.00	284.19
6120	* COUNTY FLOOD ZN #2	2,719.85	.0251466227	2,719.85	.0251466227	78.76	2,798.61
7120	FILL-PIRU MEM	845.31	.0078154074	845.31	.0078154074	24.48	869.79
7155	BARDSDALE CEMETERY	303.61	.0028070775	303.61	.0028070775	8.79	312.40
7770	UNITED WTR CONS DIST	694.58	.0064218594	694.58	.0064218594	20.11	714.69
8010	CITY FILLMORE	20,348.04	.1881295415	20,348.04	.1881295415	589.26	20,937.30
TRA 01003	Totals:	108,159.76	1.0000000000	108,159.76	1.0000000000	3,132.21	111,291.97

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,861,381			11,174,602
Unsecured				
State Assessed				
	10,861,381		313,221	11,174,602

Prime: FILLMORE CITY TRA: 01004

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	11,229.92	.3397334487	11,229.92	.3397334487	389.92	11,619.84
2015	VTA COM COLLEGE GEN	1,870.86	.0565981655	1,870.86	.0565981655	64.96	1,935.82
2019	VTA COLLEGE CHILD CTR	9.42	.0002849716	9.42	.0002849716	.33	9.75
4001	COUNTY GENERAL FUND	6,045.42	.1828896211	6,045.42	.1828896211	209.90	6,255.32
4002	E.R.A.F.	1,494.75	.0452198746	1,494.75	.0452198746	51.90	1,546.65
4004	E.R.A.F. 93-94 SHIFT	3,970.59	.1201205723	3,970.59	.1201205723	137.86	4,108.45
4005	VTA. CO. OFFICE EDUCATION	819.43	.0247899046	819.43	.0247899046	28.45	847.88
4401	* COUNTY LIBRARY	536.81	.0162398804	536.81	.0162398804	18.64	555.45
6100	* COUNTY FLOOD ZN ADM	84.44	.0025542387	84.44	.0025542387	2.93	87.37
6120	* COUNTY FLOOD ZN #2	831.78	.0251633006	831.78	.0251633006	28.88	860.66
7120	FILL-PIRU MEM	257.96	.0078041076	257.96	.0078041076	8.96	266.92
7155	BARDSDALE CEMETERY	95.37	.0028851735	95.37	.0028851735	3.31	98.68
7770	UNITED WTR CONS DIST	201.26	.0060885872	201.26	.0060885872	6.99	208.25
8010	CITY FILLMORE	5,607.08	.1696281536	5,607.08	.1696281536	194.68	5,801.76
TRA 01004	Totals:	33,055.09	1.0000000000	33,055.09	1.0000000000	1,147.71	34,202.80

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,313,600			3,428,371
Unsecured				
State Assessed				
	3,313,600		114,771	3,428,371

Prime: FILLMORE CITY TRA: 01005

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	252,327.52	.3280891973	252,327.52	.3280891973	6,030.41	258,357.93
2015	VTA COM COLLEGE GEN	42,043.03	.0546664987	42,043.03	.0546664987	1,004.79	43,047.82
2019	VTA COLLEGE CHILD CTR	217.32	.0002825682	217.32	.0002825682	5.19	222.51
4001	COUNTY GENERAL FUND	154,089.73	.2003553202	154,089.73	.2003553202	3,682.62	157,772.35
4002	E.R.A.F.	37,564.65	.0488434965	37,564.65	.0488434965	897.76	38,462.41
4004	E.R.A.F. 93-94 SHIFT	96,059.92	.1249020378	96,059.92	.1249020378	2,295.75	98,355.67
4005	VTA. CO. OFFICE EDUCATION	18,577.12	.0241549252	18,577.12	.0241549252	443.98	19,021.10
4401	* COUNTY LIBRARY	12,057.01	.0156771540	12,057.01	.0156771540	288.15	12,345.16
6100	* COUNTY FLOOD ZN ADM	1,895.02	.0024639957	1,895.02	.0024639957	45.29	1,940.31
6120	* COUNTY FLOOD ZN #2	18,674.14	.0242810879	18,674.14	.0242810879	446.30	19,120.44
7120	FILL-PIRU MEM	5,798.14	.0075390362	5,798.14	.0075390362	138.57	5,936.71
7155	BARDSDALE CEMETERY	2,061.37	.0026803235	2,061.37	.0026803235	49.27	2,110.64
7770	UNITED WTR CONS DIST	4,606.16	.0059891868	4,606.16	.0059891868	110.08	4,716.24
8010	CITY FILLMORE	123,110.96	.1600751720	123,110.96	.1600751720	2,942.25	126,053.21
TRA 01005	Totals:	769,082.09	1.0000000000	769,082.09	1.0000000000	18,380.41	787,462.50

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	75,998,249			77,864,090
Unsecured	70,900			43,100
State Assessed				
	76,069,149		1,838,041	77,907,190

Prime: FILLMORE CITY TRA: 01006

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	15,874.93	.3400422803	15,874.93	.3400422803	490.06	16,364.99
2015	VTA COM COLLEGE GEN	2,644.35	.0566416828	2,644.35	.0566416828	81.63	2,725.98
2019	VTA COLLEGE CHILD CTR	13.05	.0002795394	13.05	.0002795394	.40	13.45
4001	COUNTY GENERAL FUND	8,491.91	.1818528685	8,491.91	.1818528685	262.08	8,753.99
4002	E.R.A.F.	2,353.60	.0481879761	2,353.60	.0481879761	69.45	2,423.05
4004	E.R.A.F. 93-94 SHIFT	5,606.58	.1205586973	5,606.58	.1205586973	173.74	5,780.32
4005	VTA. CO. OFFICE EDUCATION	1,166.36	.0249830293	1,166.36	.0249830293	36.00	1,202.36
4401	* COUNTY LIBRARY	758.54	.0162463063	758.54	.0162463063	23.41	781.95
6100	* COUNTY FLOOD ZN ADM	119.13	.0025512779	119.13	.0025512779	3.68	122.81
6120	* COUNTY FLOOD ZN #2	1,174.32	.0251541470	1,174.32	.0251541470	36.25	1,210.57
7120	FILL-PIRU MEM	364.04	.0077961691	364.04	.0077961691	11.24	375.28
7155	BARDSDALE CEMETERY	125.28	.0027723234	125.28	.0027723234	4.00	129.28
7770	UNITED WTR CONS DIST	285.61	.0060939186	285.61	.0060939186	8.78	294.39
8010	CITY FILLMORE	7,707.54	.1668397840	7,707.54	.1668397840	240.44	7,947.98
TRA 01006	Totals:	46,685.24	1.0000000000	46,685.24	1.0000000000	1,441.16	48,126.40

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,636,255			4,780,371
Unsecured				
State Assessed				
	4,636,255		144,116	4,780,371

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 01007	Totals:		1.0000000000		1.0000000000		

Prime: FILLMORE CITY TRA: 01008

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	68,111.28	.3400404388	68,111.28	.3400404388	3,086.64	71,197.92
2015	VTA COM COLLEGE GEN	11,348.48	.0566564693	11,348.48	.0566564693	514.29	11,862.77
2019	VTA COLLEGE CHILD CTR	58.51	.0002920195	58.51	.0002920195	2.65	61.16
4001	COUNTY GENERAL FUND	33,148.01	.1654902035	33,148.01	.1654902035	1,502.20	34,650.21
4002	E.R.A.F.	9,496.29	.0474771585	9,496.29	.0474771585	430.96	9,927.25
4004	E.R.A.F. 93-94 SHIFT	23,677.70	.1181947573	23,677.70	.1181947573	1,072.89	24,750.59
4005	VTA. CO. OFFICE EDUCATION	5,013.24	.0250282326	5,013.24	.0250282326	227.19	5,240.43
4401	* COUNTY LIBRARY	3,253.96	.0162452612	3,253.96	.0162452612	147.46	3,401.42
6100	* COUNTY FLOOD ZN ADM	511.00	.0025511966	511.00	.0025511966	23.16	534.16
6120	* COUNTY FLOOD ZN #2	5,040.59	.0251647960	5,040.59	.0251647960	228.43	5,269.02
7120	FILL-PIRU MEM	1,563.69	.0078066748	1,563.69	.0078066748	70.86	1,634.55
7155	BARDSDALE CEMETERY	557.25	.0027795635	557.25	.0027795635	25.23	582.48
7770	UNITED WTR CONS DIST	1,214.37	.0060634861	1,214.37	.0060634861	55.04	1,269.41
8010	CITY FILLMORE	37,309.04	.1862097423	37,309.04	.1862097423	1,690.28	38,999.32
TRA 01008	Totals:	200,303.41	1.0000000000	200,303.41	1.0000000000	9,077.28	209,380.69

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,939,236			20,750,964
Unsecured	31,200			127,200
State Assessed				
	19,970,436		907,728	20,878,164

Prime: FILLMORE CITY TRA: 01009

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	49,129.62	.3400375322	49,129.62	.3400375322	1,013.60	50,143.22
2015	VTA COM COLLEGE GEN	8,185.52	.0566538252	8,185.52	.0566538252	168.88	8,354.40
2019	VTA COLLEGE CHILD CTR	41.13	.0002845635	41.13	.0002845635	.85	41.98
4001	COUNTY GENERAL FUND	26,021.98	.1800722944	26,021.98	.1800722944	536.77	26,558.75
4002	E.R.A.F.	6,978.93	.0481121351	6,978.93	.0481121351	143.42	7,122.35
4004	E.R.A.F. 93-94 SHIFT	17,375.37	.1202945660	17,375.37	.1202945660	358.58	17,733.95
4005	VTA. CO. OFFICE EDUCATION	3,611.83	.0249982750	3,611.83	.0249982750	74.52	3,686.35
4401	* COUNTY LIBRARY	2,347.34	.0162463101	2,347.34	.0162463101	48.43	2,395.77
6100	* COUNTY FLOOD ZN ADM	367.82	.0025459620	367.82	.0025459620	7.59	375.41
6120	* COUNTY FLOOD ZN #2	3,635.20	.0251601992	3,635.20	.0251601992	75.00	3,710.20
7120	FILL-PIRU MEM	1,128.16	.0078081206	1,128.16	.0078081206	23.27	1,151.43
7155	BARDSDALE CEMETERY	400.44	.0027791530	400.44	.0027791530	8.28	408.72
7770	UNITED WTR CONS DIST	880.04	.0060889037	880.04	.0060889037	18.15	898.19
8010	CITY FILLMORE	24,379.63	.1689181600	24,379.63	.1689181600	503.52	24,883.15
TRA 01009	Totals:	144,483.01	1.0000000000	144,483.01	1.0000000000	2,980.86	147,463.87

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,375,929			14,675,515
Unsecured	35,800			34,300
State Assessed				
	14,411,729		298,086	14,709,815

Prime: FILLMORE CITY TRA: 01010

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	80,995.14	.3400336116	80,995.14	.3400336116	2,557.01	83,552.15
2015	VTA COM COLLEGE GEN	13,493.97	.0566502137	13,493.97	.0566502137	426.00	13,919.97
2019	VTA COLLEGE CHILD CTR	69.37	.0002911246	69.37	.0002911246	2.19	71.56
4001	COUNTY GENERAL FUND	43,260.38	.1816164949	43,260.38	.1816164949	1,365.74	44,626.12
4002	E.R.A.F.	11,466.69	.0481700065	11,466.69	.0481700065	362.23	11,828.92
4004	E.R.A.F. 93-94 SHIFT	28,709.62	.1205221597	28,709.62	.1205221597	906.31	29,615.93
4005	VTA. CO. OFFICE EDUCATION	5,951.15	.0249840642	5,951.15	.0249840642	187.88	6,139.03
4401	* COUNTY LIBRARY	3,869.71	.0162457954	3,869.71	.0162457954	122.17	3,991.88
6100	* COUNTY FLOOD ZN ADM	606.59	.0025466049	606.59	.0025466049	19.15	625.74
6120	* COUNTY FLOOD ZN #2	5,993.37	.0251614130	5,993.37	.0251614130	189.21	6,182.58
7120	FILL-PIRU MEM	1,859.07	.0078047625	1,859.07	.0078047625	58.69	1,917.76
7155	BARDSDALE CEMETERY	660.85	.0027731936	660.85	.0027731936	20.85	681.70
7770	UNITED WTR CONS DIST	1,450.53	.0060898511	1,450.53	.0060898511	45.79	1,496.32
8010	CITY FILLMORE	39,811.07	.1671107043	39,811.07	.1671107043	1,256.65	41,067.72
TRA 01010	Totals:	238,197.51	1.0000000000	238,197.51	1.0000000000	7,519.87	245,717.38

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	23,806,299			24,559,186
Unsecured	20,100			19,200
State Assessed				
	23,826,399		751,987	24,578,386

Prime: FILLMORE CITY TRA: 01011

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	71,127.28	.3399997093	71,127.28	.3399997093	2,960.05	74,087.33
2015	VTA COM COLLEGE GEN	11,840.49	.0565994409	11,840.49	.0565994409	492.76	12,333.25
2019	VTA COLLEGE CHILD CTR	41.78	.0001995940	41.78	.0001995940	1.74	43.52
4001	COUNTY GENERAL FUND	38,106.21	.1821498294	38,106.21	.1821498294	1,585.78	39,691.99
4002	E.R.A.F.	10,118.40	.0481730318	10,118.40	.0481730318	419.40	10,537.80
4004	E.R.A.F. 93-94 SHIFT	25,258.83	.1207819120	25,258.83	.1207819120	1,051.53	26,310.36
4005	VTA. CO. OFFICE EDUCATION	5,124.62	.0244965623	5,124.62	.0244965623	213.27	5,337.89
4401	* COUNTY LIBRARY	3,383.88	.0161752499	3,383.88	.0161752499	140.82	3,524.70
6100	* COUNTY FLOOD ZN ADM	521.13	.0024910916	521.13	.0024910916	21.69	542.82
6120	* COUNTY FLOOD ZN #2	5,262.85	.0251572872	5,262.85	.0251572872	219.02	5,481.87
7120	FILL-PIRU MEM	1,621.20	.0077495623	1,621.20	.0077495623	67.47	1,688.67
7155	BARDSDALE CEMETERY	573.77	.0027504221	573.77	.0027504221	23.95	597.72
7770	UNITED WTR CONS DIST	1,271.02	.0060736782	1,271.02	.0060736782	52.88	1,323.90
8010	CITY FILLMORE	34,946.64	.1672026290	34,946.64	.1672026290	1,455.67	36,402.31
TRA 01011	Totals:	209,198.10	1.0000000000	209,198.10	1.0000000000	8,706.03	217,904.13

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,361,332			21,232,885
Unsecured	549,280			548,330
State Assessed				
	20,910,612		870,603	21,781,215

Prime: FILLMORE CITY TRA: 01012

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE		.3400718424		.3400718424		
2015	VTA COM COLLEGE GEN		.0566634907		.0566634907		
2019	VTA COLLEGE CHILD CTR		.0002935024		.0002935024		
4001	COUNTY GENERAL FUND		.1815119269		.1815119269		
4002	E.R.A.F.		.0481761101		.0481761101		
4004	E.R.A.F. 93-94 SHIFT		.1204806131		.1204806131		
4005	VTA. CO. OFFICE EDUCATION		.0250369719		.0250369719		
4401	* COUNTY LIBRARY		.0162455379		.0162455379		
6100	* COUNTY FLOOD ZN ADM		.0025546045		.0025546045		
6120	* COUNTY FLOOD ZN #2		.0251652343		.0251652343		
7120	FILL-PIRU MEM		.0078087102		.0078087102		
7155	BARDSDALE CEMETERY		.0027796289		.0027796289		
7770	UNITED WTR CONS DIST		.0060931826		.0060931826		
8010	CITY FILLMORE		.1671186441		.1671186441		
TRA 01012	Totals:		1.0000000000		1.0000000000		

Prime: FILLMORE CITY TRA: 01013

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	29,765.90	.3400714084	29,765.90	.3400714084	120.17	29,886.07
2015	VTA COM COLLEGE GEN	4,959.62	.0566628099	4,959.62	.0566628099	20.02	4,979.64
2019	VTA COLLEGE CHILD CTR	25.69	.0002932617	25.69	.0002932617	.10	25.79
4001	COUNTY GENERAL FUND	15,889.24	.1815340677	15,889.24	.1815340677	64.16	15,953.40
4002	E.R.A.F.	4,216.96	.0481783262	4,216.96	.0481783262	17.03	4,233.99
4004	E.R.A.F. 93-94 SHIFT	10,545.59	.1204819091	10,545.59	.1204819091	42.58	10,588.17
4005	VTA. CO. OFFICE EDUCATION	2,191.42	.0250365755	2,191.42	.0250365755	8.85	2,200.27
4401	* COUNTY LIBRARY	1,421.99	.0162460964	1,421.99	.0162460964	5.74	1,427.73
6100	* COUNTY FLOOD ZN ADM	223.54	.0025538475	223.54	.0025538475	.90	224.44
6120	* COUNTY FLOOD ZN #2	2,202.74	.0251656619	2,202.74	.0251656619	8.89	2,211.63
7120	FILL-PIRU MEM	683.50	.0078084407	683.50	.0078084407	2.76	686.26
7155	BARDSDALE CEMETERY	243.35	.0027803668	243.35	.0027803668	.98	244.33
7770	UNITED WTR CONS DIST	533.33	.0060929617	533.33	.0060929617	2.15	535.48
8010	CITY FILLMORE	14,625.49	.1670942665	14,625.49	.1670942665	59.05	14,684.54
TRA 01013	Totals:	87,528.36	1.0000000000	87,528.36	1.0000000000	353.38	87,881.74

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,751,646			8,786,984
Unsecured				
State Assessed				
	8,751,646		35,338	8,786,984

Prime: FILLMORE CITY TRA: 01014

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	31,302.76	.3400695331	31,302.76	.3400695331	9,876.33-	21,426.43
2015	VTA COM COLLEGE GEN	5,215.62	.0566617206	5,215.62	.0566617206	1,645.58-	3,570.04
2019	VTA COLLEGE CHILD CTR	26.98	.0002933158	26.98	.0002933158	8.52-	18.46
4001	COUNTY GENERAL FUND	16,709.19	.1815260756	16,709.19	.1815260756	5,271.89-	11,437.30
4002	E.R.A.F.	5,375.25	.0583959426	5,375.25	.0583959426	1,695.94-	3,679.31
4004	E.R.A.F. 93-94 SHIFT	9,079.28	.0986360813	9,079.28	.0986360813	2,864.60-	6,214.68
4005	VTA. CO. OFFICE EDUCATION	2,304.46	.0250353704	2,304.46	.0250353704	727.08-	1,577.38
4401	* COUNTY LIBRARY	1,496.09	.0162531488	1,496.09	.0162531488	472.03-	1,024.06
6100	* COUNTY FLOOD ZN ADM	235.06	.0025535733	235.06	.0025535733	74.16-	160.90
6120	* COUNTY FLOOD ZN #2	2,316.37	.0251647745	2,316.37	.0251647745	730.84-	1,585.53
7120	FILL-PIRU MEM	720.21	.0078246316	720.21	.0078246316	227.24-	492.97
7155	BARDSDALE CEMETERY	256.10	.0027821871	256.10	.0027821871	80.80-	175.30
7770	UNITED WTR CONS DIST	590.41	.0064141275	590.41	.0064141275	186.28-	404.13
8010	CITY FILLMORE	16,420.42	.1783895178	16,420.42	.1783895178	5,180.81-	11,239.61
TRA 01014	Totals:	92,048.20	1.0000000000	92,048.20	1.0000000000	29,042.10-	63,006.10

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,180,330			6,276,120
Unsecured				
State Assessed				
	9,180,330		2,904,210-	6,276,120

Prime: FILLMORE CITY TRA: 01015

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	3,349.05	.3400715737	3,349.05	.3400715737	485.12	3,834.17
2015	VTA COM COLLEGE GEN	558.02	.0566624754	558.02	.0566624754	80.83	638.85
2019	VTA COLLEGE CHILD CTR	2.90	.0002933875	2.90	.0002933875	.42	3.32
4001	COUNTY GENERAL FUND	1,787.69	.1815273285	1,787.69	.1815273285	258.96	2,046.65
4002	E.R.A.F.	575.11	.0583997238	575.11	.0583997238	83.31	658.42
4004	E.R.A.F. 93-94 SHIFT	971.39	.0986362317	971.39	.0986362317	140.71	1,112.10
4005	VTA. CO. OFFICE EDUCATION	246.55	.0250346584	246.55	.0250346584	35.71	282.26
4401	* COUNTY LIBRARY	160.04	.0162523777	160.04	.0162523777	23.18	183.22
6100	* COUNTY FLOOD ZN ADM	25.14	.0025534384	25.14	.0025534384	3.64	28.78
6120	* COUNTY FLOOD ZN #2	247.85	.0251668440	247.85	.0251668440	35.90	283.75
7120	FILL-PIRU MEM	77.05	.0078247413	77.05	.0078247413	11.16	88.21
7155	BARDSDALE CEMETERY	27.36	.0027791211	27.36	.0027791211	3.96	31.32
7770	UNITED WTR CONS DIST	63.17	.0064126124	63.17	.0064126124	9.15	72.32
8010	CITY FILLMORE	1,756.75	.1783854861	1,756.75	.1783854861	254.47	2,011.22
TRA 01015	Totals:	9,848.07	1.0000000000	9,848.07	1.0000000000	1,426.52	11,274.59

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	965,609			1,108,261
Unsecured				
State Assessed				
	965,609		142,652	1,108,261

Prime: FILLMORE CITY TRA: 01016

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	124,819.82	.3270906030	124,819.82	.3270906030	6,195.00	131,014.82
2015	VTA COM COLLEGE GEN	20,797.57	.0545000635	20,797.57	.0545000635	1,032.21	21,829.78
2019	VTA COLLEGE CHILD CTR	107.48	.0002816890	107.48	.0002816890	5.34	112.82
4001	COUNTY GENERAL FUND	76,936.40	.2016120323	76,936.40	.2016120323	3,818.46	80,754.86
4002	E.R.A.F.	18,768.27	.0491822650	18,768.27	.0491822650	931.50	19,699.77
4004	E.R.A.F. 93-94 SHIFT	48,475.97	.1270313984	48,475.97	.1270313984	2,405.94	50,881.91
4005	VTA. CO. OFFICE EDUCATION	9,189.66	.0240815067	9,189.66	.0240815067	456.10	9,645.76
4401	* COUNTY LIBRARY	5,964.19	.0156292036	5,964.19	.0156292036	296.01	6,260.20
6100	* COUNTY FLOOD ZN ADM	937.41	.0024565005	937.41	.0024565005	46.53	983.94
6120	* COUNTY FLOOD ZN #2	9,237.67	.0242073369	9,237.67	.0242073369	458.48	9,696.15
7120	FILL-PIRU MEM	2,867.86	.0075152449	2,867.86	.0075152449	142.34	3,010.20
7155	BARDSDALE CEMETERY	1,020.50	.0026742311	1,020.50	.0026742311	50.65	1,071.15
7770	UNITED WTR CONS DIST	2,271.40	.0059522111	2,271.40	.0059522111	112.73	2,384.13
8010	CITY FILLMORE	60,211.99	.1577857140	60,211.99	.1577857140	2,988.41	63,200.40
TRA 01016	Totals:	381,606.19	1.0000000000	381,606.19	1.0000000000	18,939.70	400,545.89

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	37,467,786			39,381,648
Unsecured	401,347			381,455
State Assessed				
	37,869,133		1,893,970	39,763,103

Prime: FILLMORE CITY TRA: 01017

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 01017	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=01017

Prime: FILLMORE CITY TRA: 01018

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	1,419.57	.3400385734	1,419.57	.3400385734	26.73	1,446.30
2015	VTA COM COLLEGE GEN	236.54	.0566596621	236.54	.0566596621	4.45	240.99
2019	VTA COLLEGE CHILD CTR	1.24	.0002964967	1.24	.0002964967	.02	1.26
4001	COUNTY GENERAL FUND	757.94	.1815567517	757.94	.1815567517	14.27	772.21
4002	E.R.A.F.	201.12	.0481764012	201.12	.0481764012	3.79	204.91
4004	E.R.A.F. 93-94 SHIFT	503.03	.1204956965	503.03	.1204956965	9.47	512.50
4005	VTA. CO. OFFICE EDUCATION	104.46	.0250208699	104.46	.0250208699	1.97	106.43
4401	* COUNTY LIBRARY	67.79	.0162439909	67.79	.0162439909	1.28	69.07
6100	* COUNTY FLOOD ZN ADM	10.65	.0025504476	10.65	.0025504476	.20	10.85
6120	* COUNTY FLOOD ZN #2	105.07	.0251676790	105.07	.0251676790	1.98	107.05
7120	FILL-PIRU MEM	32.56	.0078010305	32.56	.0078010305	.61	33.17
7155	BARDSDALE CEMETERY	11.63	.0027836150	11.63	.0027836150	.22	11.85
7770	UNITED WTR CONS DIST	25.44	.0060940154	25.44	.0060940154	.48	25.92
8010	CITY FILLMORE	697.64	.1671147701	697.64	.1671147701	13.14	710.78
TRA 01018	Totals:	4,174.68	1.0000000000	4,174.68	1.0000000000	78.61	4,253.29

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	393,069			400,930
Unsecured				
State Assessed				
	393,069		7,861	400,930

Prime: FILLMORE CITY TRA: 01019

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	8,151.36	.3400713169	8,151.36	.3400713169	138.42	8,289.78
2015	VTA COM COLLEGE GEN	1,358.19	.0566632662	1,358.19	.0566632662	23.06	1,381.25
2019	VTA COLLEGE CHILD CTR	7.04	.0002938782	7.04	.0002938782	.12	7.16
4001	COUNTY GENERAL FUND	4,351.19	.1815305998	4,351.19	.1815305998	73.91	4,425.10
4002	E.R.A.F.	1,154.77	.0481763643	1,154.77	.0481763643	19.61	1,174.38
4004	E.R.A.F. 93-94 SHIFT	2,887.90	.1204816233	2,887.90	.1204816233	49.04	2,936.94
4005	VTA. CO. OFFICE EDUCATION	600.15	.0250376707	600.15	.0250376707	10.19	610.34
4401	* COUNTY LIBRARY	389.42	.0162456597	389.42	.0162456597	6.61	396.03
6100	* COUNTY FLOOD ZN ADM	61.24	.0025550554	61.24	.0025550554	1.04	62.28
6120	* COUNTY FLOOD ZN #2	603.23	.0251658914	603.23	.0251658914	10.24	613.47
7120	FILL-PIRU MEM	187.21	.0078102333	187.21	.0078102333	3.18	190.39
7155	BARDSDALE CEMETERY	66.62	.0027796756	66.62	.0027796756	1.13	67.75
7770	UNITED WTR CONS DIST	146.06	.0060937602	146.06	.0060937602	2.48	148.54
8010	CITY FILLMORE	4,005.19	.1670950050	4,005.19	.1670950050	68.01	4,073.20
TRA 01019	Totals:	23,969.57	1.0000000000	23,969.57	1.0000000000	407.04	24,376.61

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,324,298			2,365,702
Unsecured	13,500			12,800
State Assessed				
	2,337,798		40,704	2,378,502

*** Prime = 01 FILLMORE CITY Totals ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	2,925,224.54	.3292950215	2,925,224.54	.3292857328	72,444.23	2,997,668.77
2015	VTA COM COLLEGE GEN	487,389.07	.0548658438	487,389.07	.0548642557	12,070.17	499,459.24
2019	VTA COLLEGE CHILD CTR	2,497.33	.0002812138	2,497.33	.0002811186	61.50	2,558.83
4001	COUNTY GENERAL FUND	2,158,839.78	.2429064605	2,158,839.78	.2430155802	62,294.02	2,221,133.80
4002	E.R.A.F.	261,210.15	.0294565343	261,210.15	.0294038199	2,518.84	263,728.99
4004	E.R.A.F. 93-94 SHIFT	657,754.22	.0741154713	657,754.22	.0740418650	7,699.09	665,453.31
4005	VTA. CO. OFFICE EDUCATION	215,219.45	.0242279654	215,219.45	.0242267537	5,327.95	220,547.40
4401	* COUNTY LIBRARY	144,135.96	.0162151729	144,135.96	.0162250503	3,576.48	147,712.44
6100	* COUNTY FLOOD ZN ADM	22,502.40	.0025318577	22,502.40	.0025330429	557.97	23,060.37
6120	* COUNTY FLOOD ZN #2	223,233.08	.0251134878	223,233.08	.0251288294	5,539.74	228,772.82
7120	FILL-PIRU MEM	69,502.23	.0078185172	69,502.23	.0078237046	1,724.51	71,226.74
7155	BARDSDALE CEMETERY	25,436.82	.0028597760	25,436.82	.0028633638	632.43	26,069.25
7770	UNITED WTR CONS DIST	58,642.71	.0065891104	58,642.71	.0066012737	1,453.60	60,096.31
8010	CITY FILLMORE	1,631,957.00	.1837235674	1,631,957.00	.1837056094	44,854.49	1,676,811.49
Prime = 01 Totals:		8,883,544.74	1.0000000000	8,883,544.74	1.0000000000	220,755.02	9,104,299.76

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	872,270,395			893,129,701
Unsecured	17,994,798			19,210,994
State Assessed				
	890,265,193		22,075,502	912,340,695

Prime: OJAI CITY TRA: 02000

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	2,314,087.94	.2885955629	2,314,087.94	.2885955629	112,273.05	2,426,360.99
2015	VTA COM COLLEGE GEN	351,800.09	.0438738502	351,800.09	.0438738502	17,068.35	368,868.44
2019	VTA COLLEGE CHILD CTR	1,818.64	.0002268029	1,818.64	.0002268029	88.23	1,906.87
4001	COUNTY GENERAL FUND	1,219,994.45	.1523369260	1,219,994.45	.1523369260	59,264.02	1,279,258.47
4002	E.R.A.F.	484,525.58	.0601673917	484,525.58	.0601673917	23,407.07	507,932.65
4004	E.R.A.F. 93-94 SHIFT	820,698.21	.1023512806	820,698.21	.1023512806	39,817.97	860,516.18
4005	VTA. CO. OFFICE EDUCATION	155,436.03	.0193848025	155,436.03	.0193848025	7,541.32	162,977.35
4401	* COUNTY LIBRARY	93,665.24	.0116816228	93,665.24	.0116816228	4,544.53	98,209.77
6001	* FIRE PROTECTION DIST	1,004,516.19	.1252756700	1,004,516.19	.1252756700	48,736.31	1,053,252.50
6100	* COUNTY FLOOD ZN ADM	14,693.28	.0018324356	14,693.28	.0018324356	712.88	15,406.16
6110	* COUNTY FLOOD ZN #1	146,871.55	.0183167095	146,871.55	.0183167095	7,125.80	153,997.35
7059	OJAI VALLEY SAN DIST	237,493.60	.0296445896	237,493.60	.0296445896	11,532.71	249,026.31
8020	CITY OJAI	1,025,515.47	.1279306599	1,025,515.47	.1279306599	49,769.18	1,075,284.65
8604	CASITAS MUN WTR	147,329.79	.0183816958	147,329.79	.0183816958	7,151.08	154,480.87
TRA 02000	Totals:	8,018,446.06	1.0000000000	8,018,446.06	1.0000000000	389,032.50	8,407,478.56

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	771,835,058			810,296,062
Unsecured	10,355,274			10,797,520
State Assessed				
	782,190,332		38,903,250	821,093,582

Prime: OJAI CITY TRA: 02001

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	5,360.23	.2878488663	5,360.23	.2878488663	87.82	5,448.05
2015	VTA COM COLLEGE GEN	814.87	.0437589012	814.87	.0437589012	13.35	828.22
2019	VTA COLLEGE CHILD CTR	4.17	.0002243349	4.17	.0002243349	.07	4.24
4001	COUNTY GENERAL FUND	2,796.88	.1491029612	2,796.88	.1491029612	45.49	2,842.37
4002	E.R.A.F.	1,097.92	.0605068560	1,097.92	.0605068560	18.46	1,116.38
4004	E.R.A.F. 93-94 SHIFT	1,950.51	.1047444910	1,950.51	.1047444910	31.96	1,982.47
4005	VTA. CO. OFFICE EDUCATION	359.83	.0193233800	359.83	.0193233800	5.90	365.73
4401	* COUNTY LIBRARY	217.09	.0116560326	217.09	.0116560326	3.56	220.65
6001	* FIRE PROTECTION DIST	2,335.13	.1253988195	2,335.13	.1253988195	38.26	2,373.39
6100	* COUNTY FLOOD ZN ADM	34.08	.0018286700	34.08	.0018286700	.56	34.64
6110	* COUNTY FLOOD ZN #1	340.24	.0182718325	340.24	.0182718325	5.57	345.81
7059	OJAI VALLEY SAN DIST	554.80	.0296420819	554.80	.0296420819	9.04	563.84
7765	OJAI WATER CONS DIST	33.07	.0017321755	33.07	.0017321755	.53	33.60
8020	CITY OJAI	2,380.40	.1276229242	2,380.40	.1276229242	38.94	2,419.34
8604	CASITAS MUN WTR	342.32	.0183376732	342.32	.0183376732	5.59	347.91
TRA 02001	Totals:	18,621.54	1.0000000000	18,621.54	1.0000000000	305.10	18,926.64

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,790,626			1,821,136
Unsecured				
State Assessed				
	1,790,626		30,510	1,821,136

Prime: OJAI CITY TRA: 02002

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	160,989.45	.2866326396	160,989.45	.2866326396	16,130.31	177,119.76
2015	VTA COM COLLEGE GEN	24,474.48	.0435754544	24,474.48	.0435754544	2,452.22	26,926.70
2019	VTA COLLEGE CHILD CTR	126.46	.0002251979	126.46	.0002251979	12.67	139.13
4001	COUNTY GENERAL FUND	85,257.99	.1518696364	85,257.99	.1518696364	8,546.50	93,804.49
4002	E.R.A.F.	34,791.90	.0618470388	34,791.90	.0618470388	3,480.46	38,272.36
4004	E.R.A.F. 93-94 SHIFT	57,403.77	.1022041902	57,403.77	.1022041902	5,751.56	63,155.33
4005	VTA. CO. OFFICE EDUCATION	10,151.45	.0180741162	10,151.45	.0180741162	1,017.12	11,168.57
4401	* COUNTY LIBRARY	6,519.97	.0116086245	6,519.97	.0116086245	653.28	7,173.25
6001	* FIRE PROTECTION DIST	70,282.33	.1251337118	70,282.33	.1251337118	7,041.93	77,324.26
6100	* COUNTY FLOOD ZN ADM	1,022.62	.0018207324	1,022.62	.0018207324	102.46	1,125.08
6110	* COUNTY FLOOD ZN #1	10,222.16	.0181999763	10,222.16	.0181999763	1,024.21	11,246.37
7059	OJAI VALLEY SAN DIST	16,645.26	.0296453621	16,645.26	.0296453621	1,668.30	18,313.56
7380	VTA RIV CO WTR	2,124.77	.0037830698	2,124.77	.0037830698	212.89	2,337.66
8020	CITY OJAI	71,388.26	.1271156709	71,388.26	.1271156709	7,153.46	78,541.72
8604	CASITAS MUN WTR	10,256.86	.0182645787	10,256.86	.0182645787	1,027.84	11,284.70
TRA 02002	Totals:	561,657.73	1.0000000000	561,657.73	1.0000000000	56,275.21	617,932.94

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	51,713,521			57,407,352
Unsecured	2,465,400			2,399,090
State Assessed				
	54,178,921		5,627,521	59,806,442

Prime: OJAI CITY TRA: 02003

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI		.2878838451		.2878838451		
2015	VTA COM COLLEGE GEN		.0437249666		.0437249666		
2019	VTA COLLEGE CHILD CTR		.0002503338		.0002503338		
4001	COUNTY GENERAL FUND		.1517022698		.1517022698		
4002	E.R.A.F.		.0604973298		.0604973298		
4004	E.R.A.F. 93-94 SHIFT		.1023865154		.1023865154		
4005	VTA. CO. OFFICE EDUCATION		.0192757009		.0192757009		
4401	* COUNTY LIBRARY		.0116822430		.0116822430		
6001	* FIRE PROTECTION DIST		.1251668892		.1251668892		
6100	* COUNTY FLOOD ZN ADM		.0018357810		.0018357810		
6110	* COUNTY FLOOD ZN #1		.0182743658		.0182743658		
7059	OJAI VALLEY SAN DIST		.0296228304		.0296228304		
7765	OJAI WATER CONS DIST		.0017523364		.0017523364		
8020	CITY OJAI		.1275867824		.1275867824		
8604	CASITAS MUN WTR		.0183578104		.0183578104		
TRA 02003	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=02003

Prime: OJAI CITY TRA: 02004

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	401,776.79	.2885954551	401,776.79	.2885954551	15,811.26	417,588.05
2015	VTA COM COLLEGE GEN	61,080.28	.0438738497	61,080.28	.0438738497	2,403.71	63,483.99
2019	VTA COLLEGE CHILD CTR	315.73	.0002267893	315.73	.0002267893	12.43	328.16
4001	COUNTY GENERAL FUND	281,222.71	.2364833752	281,222.71	.2364833752	12,956.20	294,178.91
4002	E.R.A.F.	33,709.36		33,709.36			33,709.36
4004	E.R.A.F. 93-94 SHIFT	58,801.29		58,801.29			58,801.29
4005	VTA. CO. OFFICE EDUCATION	26,986.85	.0193846140	26,986.85	.0193846140	1,062.02	28,048.87
4401	* COUNTY LIBRARY	18,217.94	.0140532415	18,217.94	.0140532415	769.93	18,987.87
6001	* FIRE PROTECTION DIST	170,442.65	.1205381617	170,442.65	.1205381617	6,603.92	177,046.57
6100	* COUNTY FLOOD ZN ADM	2,799.00	.0021333325	2,799.00	.0021333325	116.88	2,915.88
6110	* COUNTY FLOOD ZN #1	28,298.52	.0217128507	28,298.52	.0217128507	1,189.58	29,488.10
7059	OJAI VALLEY SAN DIST	56,032.86	.0474946274	56,032.86	.0474946274	2,602.09	58,634.95
8020	CITY OJAI	217,295.58	.1754622162	217,295.58	.1754622162	9,613.04	226,908.62
8604	CASITAS MUN WTR	35,200.35	.0300414867	35,200.35	.0300414867	1,645.88	36,846.23
TRA 02004	Totals:	1,392,179.91	1.0000000000	1,392,179.91	1.0000000000	54,786.94	1,446,966.85

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	131,101,384			137,020,485
Unsecured	4,354,110			3,913,703
State Assessed	140,625			140,625
	135,596,119		5,478,694	141,074,813

Prime: OJAI CITY TRA: 02005

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	16,390.17	.3528785004	16,390.17	.3528785004	1,794.57-	14,595.60
2015	VTA COM COLLEGE GEN	2,491.60	.0536443717	2,491.60	.0536443717	272.81-	2,218.79
2019	VTA COLLEGE CHILD CTR	12.76	.0002747175	12.76	.0002747175	1.40-	11.36
4001	COUNTY GENERAL FUND	7,384.89	.1589626214	7,384.89	.1589626214	808.39-	6,576.50
4002	E.R.A.F.	2,695.52	.0580822594	2,695.52	.0580822594	295.38-	2,400.14
4004	E.R.A.F. 93-94 SHIFT	3,863.63	.0831841091	3,863.63	.0831841091	423.04-	3,440.59
4005	VTA. CO. OFFICE EDUCATION	1,091.18	.0234934478	1,091.18	.0234934478	119.48-	971.70
4401	* COUNTY LIBRARY	655.83	.0141198623	655.83	.0141198623	71.81-	584.02
6001	* FIRE PROTECTION DIST	6,739.14	.1450933994	6,739.14	.1450933994	737.88-	6,001.26
6100	* COUNTY FLOOD ZN ADM	103.00	.0022177500	103.00	.0022177500	11.28-	91.72
6110	* COUNTY FLOOD ZN #1	1,029.08	.0221556759	1,029.08	.0221556759	112.67-	916.41
7059	OJAI VALLEY SAN DIST	1,376.04	.0296190178	1,376.04	.0296190178	150.63-	1,225.41
7765	OJAI WATER CONS DIST	89.79	.0019316054	89.79	.0019316054	9.82-	79.97
8020	CITY OJAI	1,491.47	.0321059249	1,491.47	.0321059249	163.28-	1,328.19
8604	CASITAS MUN WTR	1,032.94	.0222367370	1,032.94	.0222367370	113.09-	919.85
TRA 02005	Totals:	46,447.04	1.0000000000	46,447.04	1.0000000000	5,085.53-	41,361.51

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,499,762			3,978,009
Unsecured	137,700			150,900
State Assessed				
	4,637,462		508,553-	4,128,909

Prime: OJAI CITY TRA: 02006

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	24,793.44	.3539697832	24,793.44	.3539697832	454.24	25,247.68
2015	VTA COM COLLEGE GEN	3,769.22	.0538121082	3,769.22	.0538121082	69.06	3,838.28
2019	VTA COLLEGE CHILD CTR	19.45	.0002779302	19.45	.0002779302	.36	19.81
4001	COUNTY GENERAL FUND	11,233.05	.1605862517	11,233.05	.1605862517	206.07	11,439.12
4002	E.R.A.F.	4,057.68	.0576023948	4,057.68	.0576023948	73.92	4,131.60
4004	E.R.A.F. 93-94 SHIFT	5,813.54	.0829985902	5,813.54	.0829985902	106.51	5,920.05
4005	VTA. CO. OFFICE EDUCATION	1,563.23	.0223180172	1,563.23	.0223180172	28.64	1,591.87
4401	* COUNTY LIBRARY	992.06	.0141639702	992.06	.0141639702	18.18	1,010.24
6001	* FIRE PROTECTION DIST	10,204.99	.1456941271	10,204.99	.1456941271	186.96	10,391.95
6100	* COUNTY FLOOD ZN ADM	155.78	.0022239590	155.78	.0022239590	2.85	158.63
6110	* COUNTY FLOOD ZN #1	1,556.78	.0222256519	1,556.78	.0222256519	28.52	1,585.30
7059	OJAI VALLEY SAN DIST	2,070.73	.0296158452	2,070.73	.0296158452	38.01	2,108.74
8020	CITY OJAI	2,252.99	.0322065106	2,252.99	.0322065106	41.33	2,294.32
8604	CASITAS MUN WTR	1,560.98	.0223048605	1,560.98	.0223048605	28.62	1,589.60
TRA 02006	Totals:	70,043.92	1.0000000000	70,043.92	1.0000000000	1,283.27	71,327.19

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,027,411			7,155,738
Unsecured				
State Assessed				
	7,027,411		128,327	7,155,738

Prime: OJAI CITY TRA: 02007

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	1,386.95	.3176386277	1,386.95	.3176386277	22.20	1,409.15
2015	VTA COM COLLEGE GEN	210.83	.0482846485	210.83	.0482846485	3.38	214.21
2019	VTA COLLEGE CHILD CTR	1.02	.0002450064	1.02	.0002450064	.02	1.04
4001	COUNTY GENERAL FUND	678.90	.1554932874	678.90	.1554932874	10.88	689.78
4002	E.R.A.F.	257.73	.0590037775	257.73	.0590037775	4.12	261.85
4004	E.R.A.F. 93-94 SHIFT	410.57	.0940285330	410.57	.0940285330	6.57	417.14
4005	VTA. CO. OFFICE EDUCATION	92.52	.0211960229	92.52	.0211960229	1.48	94.00
4401	* COUNTY LIBRARY	55.87	.0127915203	55.87	.0127915203	.89	56.76
6001	* FIRE PROTECTION DIST	586.52	.1343244799	586.52	.1343244799	9.39	595.91
6100	* COUNTY FLOOD ZN ADM	8.72	.0019962126	8.72	.0019962126	.14	8.86
6110	* COUNTY FLOOD ZN #1	87.62	.0200678648	87.62	.0200678648	1.40	89.02
7059	OJAI VALLEY SAN DIST	129.33	.0296259745	129.33	.0296259745	2.07	131.40
8020	CITY OJAI	371.84	.0851624832	371.84	.0851624832	5.95	377.79
8604	CASITAS MUN WTR	87.94	.0201415613	87.94	.0201415613	1.41	89.35
TRA 02007	Totals:	4,366.36	1.0000000000	4,366.36	1.0000000000	69.90	4,436.26

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	349,564			356,554
Unsecured				
State Assessed				
	349,564		6,990	356,554

Prime: OJAI CITY TRA: 02008

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	49,954.67	.3527910637	49,954.67	.3527910637	2,842.17	52,796.84
2015	VTA COM COLLEGE GEN	7,594.24	.0536322955	7,594.24	.0536322955	432.07	8,026.31
2019	VTA COLLEGE CHILD CTR	39.20	.0002768423	39.20	.0002768423	2.23	41.43
4001	COUNTY GENERAL FUND	22,407.56	.1582473066	22,407.56	.1582473066	1,274.89	23,682.45
4002	E.R.A.F.	8,226.43	.0580969211	8,226.43	.0580969211	468.04	8,694.47
4004	E.R.A.F. 93-94 SHIFT	11,708.84	.0826903162	11,708.84	.0826903162	666.17	12,375.01
4005	VTA. CO. OFFICE EDUCATION	3,503.15	.0247400596	3,503.15	.0247400596	199.31	3,702.46
4401	* COUNTY LIBRARY	1,998.63	.0141147201	1,998.63	.0141147201	113.71	2,112.34
6001	* FIRE PROTECTION DIST	20,544.19	.1450875665	20,544.19	.1450875665	1,168.86	21,713.05
6100	* COUNTY FLOOD ZN ADM	313.75	.0022156542	313.75	.0022156542	17.85	331.60
6110	* COUNTY FLOOD ZN #1	3,135.99	.0221470390	3,135.99	.0221470390	178.42	3,314.41
7059	OJAI VALLEY SAN DIST	4,193.29	.0296139951	4,193.29	.0296139951	238.58	4,431.87
7765	OJAI WATER CONS DIST	272.92	.0019273627	272.92	.0019273627	15.53	288.45
8020	CITY OJAI	4,559.18	.0321979709	4,559.18	.0321979709	259.39	4,818.57
8604	CASITAS MUN WTR	3,146.44	.0222208865	3,146.44	.0222208865	179.02	3,325.46
TRA 02008	Totals:	141,598.48	1.0000000000	141,598.48	1.0000000000	8,056.24	149,654.72

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,092,092			14,902,216
Unsecured	17,800			13,300
State Assessed				
	14,109,892		805,624	14,915,516

Prime: OJAI CITY TRA: 02009

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	34,620.02	.3527390455	34,620.02	.3527390455	2,501.16	37,121.18
2015	VTA COM COLLEGE GEN	5,263.06	.0536248776	5,263.06	.0536248776	380.24	5,643.30
2019	VTA COLLEGE CHILD CTR	27.12	.0002762580	27.12	.0002762580	1.96	29.08
4001	COUNTY GENERAL FUND	15,702.81	.1601410233	15,702.81	.1601410233	1,135.51	16,838.32
4002	E.R.A.F.	5,730.43	.0581586569	5,730.43	.0581586569	412.38	6,142.81
4004	E.R.A.F. 93-94 SHIFT	8,160.29	.0831441421	8,160.29	.0831441421	589.55	8,749.84
4005	VTA. CO. OFFICE EDUCATION	2,182.71	.0222394349	2,182.71	.0222394349	157.69	2,340.40
4401	* COUNTY LIBRARY	1,385.61	.0141181557	1,385.61	.0141181557	100.11	1,485.72
6001	* FIRE PROTECTION DIST	14,260.98	.1453034041	14,260.98	.1453034041	1,030.30	15,291.28
6100	* COUNTY FLOOD ZN ADM	217.47	.0022158696	217.47	.0022158696	15.71	233.18
6110	* COUNTY FLOOD ZN #1	2,174.26	.0221533622	2,174.26	.0221533622	157.08	2,331.34
7059	OJAI VALLEY SAN DIST	2,904.03	.0296229584	2,904.03	.0296229584	210.05	3,114.08
7765	OJAI WATER CONS DIST	188.94	.0019320684	188.94	.0019320684	13.70	202.64
8020	CITY OJAI	3,147.86	.0320997457	3,147.86	.0320997457	227.61	3,375.47
8604	CASITAS MUN WTR	2,180.66	.0222309976	2,180.66	.0222309976	157.63	2,338.29
TRA 02009	Totals:	98,146.25	1.0000000000	98,146.25	1.0000000000	7,090.68	105,236.93

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,746,960			10,456,028
Unsecured	25,300			25,300
State Assessed				
	9,772,260		709,068	10,481,328

Prime: OJAI CITY TRA: 02010

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	70,980.78	.3528790944	70,980.78	.3528790944	1,770.94	72,751.72
2015	VTA COM COLLEGE GEN	10,791.01	.0536470867	10,791.01	.0536470867	269.23	11,060.24
2019	VTA COLLEGE CHILD CTR	55.68	.0002768835	55.68	.0002768835	1.39	57.07
4001	COUNTY GENERAL FUND	31,986.77	.1590659335	31,986.77	.1590659335	798.27	32,785.04
4002	E.R.A.F.	11,696.66	.0580812289	11,696.66	.0580812289	291.48	11,988.14
4004	E.R.A.F. 93-94 SHIFT	16,690.35	.0829756156	16,690.35	.0829756156	416.42	17,106.77
4005	VTA. CO. OFFICE EDUCATION	4,727.44	.0235022293	4,727.44	.0235022293	117.95	4,845.39
4401	* COUNTY LIBRARY	2,840.42	.0141210547	2,840.42	.0141210547	70.87	2,911.29
6001	* FIRE PROTECTION DIST	29,203.56	.1451846673	29,203.56	.1451846673	728.62	29,932.18
6100	* COUNTY FLOOD ZN ADM	445.82	.0022163799	445.82	.0022163799	11.12	456.94
6110	* COUNTY FLOOD ZN #1	4,456.84	.0221569625	4,456.84	.0221569625	111.20	4,568.04
7059	OJAI VALLEY SAN DIST	5,956.13	.0296210641	5,956.13	.0296210641	148.65	6,104.78
7765	OJAI WATER CONS DIST	388.12	.0019317205	388.12	.0019317205	9.69	397.81
8020	CITY OJAI	6,456.16	.0321047198	6,456.16	.0321047198	161.12	6,617.28
8604	CASITAS MUN WTR	4,471.83	.0222353593	4,471.83	.0222353593	111.59	4,583.42
TRA 02010	Totals:	201,147.57	1.0000000000	201,147.57	1.0000000000	5,018.54	206,166.11

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,105,520			20,607,374
Unsecured				
State Assessed				
	20,105,520		501,854	20,607,374

Prime: OJAI CITY TRA: 02011

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	69,340.22	.3539696454	69,340.22	.3539696454	7,578.07	76,918.29
2015	VTA COM COLLEGE GEN	10,541.36	.0538119284	10,541.36	.0538119284	1,152.05	11,693.41
2019	VTA COLLEGE CHILD CTR	54.31	.0002772056	54.31	.0002772056	5.93	60.24
4001	COUNTY GENERAL FUND	31,252.33	.1596217316	31,252.33	.1596217316	3,417.32	34,669.65
4002	E.R.A.F.	11,295.03	.0575306564	11,295.03	.0575306564	1,231.66	12,526.69
4004	E.R.A.F. 93-94 SHIFT	16,264.90	.0830294408	16,264.90	.0830294408	1,777.56	18,042.46
4005	VTA. CO. OFFICE EDUCATION	4,617.52	.0235715561	4,617.52	.0235715561	504.64	5,122.16
4401	* COUNTY LIBRARY	2,773.85	.0141602199	2,773.85	.0141602199	303.15	3,077.00
6001	* FIRE PROTECTION DIST	28,495.46	.1454643067	28,495.46	.1454643067	3,114.22	31,609.68
6100	* COUNTY FLOOD ZN ADM	435.50	.0022231914	435.50	.0022231914	47.60	483.10
6110	* COUNTY FLOOD ZN #1	4,352.81	.0222203869	4,352.81	.0222203869	475.71	4,828.52
7059	OJAI VALLEY SAN DIST	5,798.83	.0296225714	5,798.83	.0296225714	634.18	6,433.01
8020	CITY OJAI	6,304.18	.0321978427	6,304.18	.0321978427	689.32	6,993.50
8604	CASITAS MUN WTR	4,366.81	.0222993167	4,366.81	.0222993167	477.40	4,844.21
TRA 02011	Totals:	195,893.11	1.0000000000	195,893.11	1.0000000000	21,408.81	217,301.92

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,579,969			21,724,850
Unsecured	21,600			17,600
State Assessed				
	19,601,569		2,140,881	21,742,450

Prime: OJAI CITY TRA: 02012

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	2,445.19	.3538943287	2,445.19	.3538943287	48.81	2,494.00
2015	VTA COM COLLEGE GEN	371.73	.0537998906	371.73	.0537998906	7.42	379.15
2019	VTA COLLEGE CHILD CTR	1.36	.0001988170	1.36	.0001988170	.03	1.39
4001	COUNTY GENERAL FUND	1,102.22	.1595177968	1,102.22	.1595177968	22.00	1,124.22
4002	E.R.A.F.	397.39	.0575212539	397.39	.0575212539	7.93	405.32
4004	E.R.A.F. 93-94 SHIFT	576.58	.0834496294	576.58	.0834496294	11.51	588.09
4005	VTA. CO. OFFICE EDUCATION	162.07	.0234564661	162.07	.0234564661	3.24	165.31
4401	* COUNTY LIBRARY	97.86	.0141640968	97.86	.0141640968	1.95	99.81
6001	* FIRE PROTECTION DIST	1,003.40	.1452205388	1,003.40	.1452205388	20.03	1,023.43
6100	* COUNTY FLOOD ZN ADM	15.31	.0022161452	15.31	.0022161452	.31	15.62
6110	* COUNTY FLOOD ZN #1	153.27	.0221865409	153.27	.0221865409	3.06	156.33
7059	OJAI VALLEY SAN DIST	204.58	.0296043554	204.58	.0296043554	4.08	208.66
8020	CITY OJAI	224.68	.0325166970	224.68	.0325166970	4.49	229.17
8604	CASITAS MUN WTR	153.75	.0222534434	153.75	.0222534434	3.07	156.82
TRA 02012	Totals:	6,909.39	1.0000000000	6,909.39	1.0000000000	137.93	7,047.32

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	689,676			703,469
Unsecured				
State Assessed				
	689,676		13,793	703,469

Prime: OJAI CITY TRA: 02013

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	4,007.11	.3539683494	4,007.11	.3539683494	80.60	4,087.71
2015	VTA COM COLLEGE GEN	609.18	.0538103815	609.18	.0538103815	12.25	621.43
2019	VTA COLLEGE CHILD CTR	3.12	.0002754149	3.12	.0002754149	.06	3.18
4001	COUNTY GENERAL FUND	1,805.47	.1594814632	1,805.47	.1594814632	36.30	1,841.77
4002	E.R.A.F.	651.16	.0575277920	651.16	.0575277920	13.10	664.26
4004	E.R.A.F. 93-94 SHIFT	943.47	.0833431275	943.47	.0833431275	18.98	962.45
4005	VTA. CO. OFFICE EDUCATION	266.84	.0235709485	266.84	.0235709485	5.37	272.21
4401	* COUNTY LIBRARY	160.27	.0141592670	160.27	.0141592670	3.22	163.49
6001	* FIRE PROTECTION DIST	1,645.07	.1453187291	1,645.07	.1453187291	33.09	1,678.16
6100	* COUNTY FLOOD ZN ADM	25.21	.0022265050	25.21	.0022265050	.51	25.72
6110	* COUNTY FLOOD ZN #1	251.55	.0222220949	251.55	.0222220949	5.06	256.61
7059	OJAI VALLEY SAN DIST	335.30	.0296175280	335.30	.0296175280	6.74	342.04
8020	CITY OJAI	364.28	.0321804167	364.28	.0321804167	7.33	371.61
8604	CASITAS MUN WTR	252.45	.0222979823	252.45	.0222979823	5.08	257.53
TRA 02013	Totals:	11,320.48	1.0000000000	11,320.48	1.0000000000	227.69	11,548.17

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,138,482			1,161,251
Unsecured				
State Assessed				
	1,138,482		22,769	1,161,251

Prime: OJAI CITY TRA: 02014

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	4,840.55	.3539692962	4,840.55	.3539692962	15.43-	4,825.12
2015	VTA COM COLLEGE GEN	735.90	.0538122825	735.90	.0538122825	2.35-	733.55
2019	VTA COLLEGE CHILD CTR	3.78	.0002780175	3.78	.0002780175	.01-	3.77
4001	COUNTY GENERAL FUND	2,182.31	.1592270798	2,182.31	.1592270798	6.93-	2,175.38
4002	E.R.A.F.	779.28	.0575239312	779.28	.0575239312	2.51-	776.77
4004	E.R.A.F. 93-94 SHIFT	1,144.86	.0837179869	1,144.86	.0837179869	3.65-	1,141.21
4005	VTA. CO. OFFICE EDUCATION	325.15	.0237761029	325.15	.0237761029	1.04-	324.11
4401	* COUNTY LIBRARY	193.68	.0141607924	193.68	.0141607924	.62-	193.06
6001	* FIRE PROTECTION DIST	1,984.43	.1451115161	1,984.43	.1451115161	6.33-	1,978.10
6100	* COUNTY FLOOD ZN ADM	30.40	.0022231337	30.40	.0022231337	.10-	30.30
6110	* COUNTY FLOOD ZN #1	303.83	.0222182746	303.83	.0222182746	.97-	302.86
7059	OJAI VALLEY SAN DIST	406.59	.0296452652	406.59	.0296452652	1.29-	405.30
8020	CITY OJAI	439.07	.0320388042	439.07	.0320388042	1.40-	437.67
8604	CASITAS MUN WTR	305.34	.0222975168	305.34	.0222975168	.97-	304.37
TRA 02014	Totals:	13,675.17	1.0000000000	13,675.17	1.0000000000	43.60-	13,631.57

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,357,013			1,384,153
Unsecured	31,500			
State Assessed				
	1,388,513		4,360-	1,384,153

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 02015	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=02015

Prime: OJAI CITY TRA: 02016

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	9,721.19	.3538289540	9,721.19	.3538289540	218.75	9,939.94
2015	VTA COM COLLEGE GEN	1,477.88	.0537907489	1,477.88	.0537907489	33.26	1,511.14
2019	VTA COLLEGE CHILD CTR	7.62	.0002779662	7.62	.0002779662	.17	7.79
4001	COUNTY GENERAL FUND	4,389.85	.1600711221	4,389.85	.1600711221	98.99	4,488.84
4002	E.R.A.F.	1,592.50	.0575220505	1,592.50	.0575220505	35.56	1,628.06
4004	E.R.A.F. 93-94 SHIFT	2,268.70	.0825755802	2,268.70	.0825755802	51.05	2,319.75
4005	VTA. CO. OFFICE EDUCATION	652.79	.0237604994	652.79	.0237604994	14.69	667.48
4401	* COUNTY LIBRARY	388.90	.0141556149	388.90	.0141556149	8.75	397.65
6001	* FIRE PROTECTION DIST	4,001.39	.1456412694	4,001.39	.1456412694	90.04	4,091.43
6100	* COUNTY FLOOD ZN ADM	61.09	.0022237293	61.09	.0022237293	1.37	62.46
6110	* COUNTY FLOOD ZN #1	610.22	.0222104759	610.22	.0222104759	13.73	623.95
7059	OJAI VALLEY SAN DIST	811.82	.0296191431	811.82	.0296191431	18.31	830.13
8020	CITY OJAI	878.55	.0320319179	878.55	.0320319179	19.80	898.35
8604	CASITAS MUN WTR	611.72	.0222909282	611.72	.0222909282	13.78	625.50
TRA 02016	Totals:	27,474.22	1.0000000000	27,474.22	1.0000000000	618.25	28,092.47

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,713,412			2,775,237
Unsecured				
State Assessed				
	2,713,412		61,825	2,775,237

Prime: OJAI CITY TRA: 02017

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	203,301.15	.2881796837	203,301.15	.2881796837	3,729.46	207,030.61
2015	VTA COM COLLEGE GEN	30,906.94	.0438106403	30,906.94	.0438106403	566.97	31,473.91
2019	VTA COLLEGE CHILD CTR	159.78	.0002264610	159.78	.0002264610	2.93	162.71
4001	COUNTY GENERAL FUND	107,818.51	.1528330135	107,818.51	.1528330135	1,977.90	109,796.41
4002	E.R.A.F.	42,463.95	.0601926983	42,463.95	.0601926983	778.98	43,242.93
4004	E.R.A.F. 93-94 SHIFT	72,607.81	.1029216686	72,607.81	.1029216686	1,331.96	73,939.77
4005	VTA. CO. OFFICE EDUCATION	13,479.43	.0191071171	13,479.43	.0191071171	247.27	13,726.70
4401	* COUNTY LIBRARY	8,229.92	.0116659424	8,229.92	.0116659424	150.97	8,380.89
6001	* FIRE PROTECTION DIST	88,311.05	.1251810499	88,311.05	.1251810499	1,620.02	89,931.07
6100	* COUNTY FLOOD ZN ADM	1,290.97	.0018299722	1,290.97	.0018299722	23.68	1,314.65
6110	* COUNTY FLOOD ZN #1	12,904.37	.0182919525	12,904.37	.0182919525	236.72	13,141.09
7059	OJAI VALLEY SAN DIST	20,913.38	.0296447316	20,913.38	.0296447316	383.65	21,297.03
8020	CITY OJAI	90,129.12	.1277581750	90,129.12	.1277581750	1,653.38	91,782.50
8604	CASITAS MUN WTR	12,950.19	.0183568939	12,950.19	.0183568939	237.56	13,187.75
TRA 02017	Totals:	705,466.57	1.0000000000	705,466.57	1.0000000000	12,941.45	718,408.02

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	68,570,499			69,685,820
Unsecured	1,405,866			1,584,690
State Assessed				
	69,976,365		1,294,145	71,270,510

Prime: OJAI CITY TRA: 02018

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI		.3539683494		.3539683494		
2015	VTA COM COLLEGE GEN		.0538103815		.0538103815		
2019	VTA COLLEGE CHILD CTR		.0002754149		.0002754149		
4001	COUNTY GENERAL FUND		.1791286416		.1791286416		
4002	E.R.A.F.		.0736207124		.0736207124		
4004	E.R.A.F. 93-94 SHIFT		.0825396189		.0825396189		
4005	VTA. CO. OFFICE EDUCATION		.0041280584		.0041280584		
4401	* COUNTY LIBRARY		.0141894949		.0141894949		
6001	* FIRE PROTECTION DIST		.1296026369		.1296026369		
6100	* COUNTY FLOOD ZN ADM		.0022265050		.0022265050		
6110	* COUNTY FLOOD ZN #1		.0222220949		.0222220949		
7059	OJAI VALLEY SAN DIST		.0296175280		.0296175280		
8020	CITY OJAI		.0323725809		.0323725809		
8604	CASITAS MUN WTR		.0222979823		.0222979823		
TRA 02018	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=02018

Prime: OJAI CITY TRA: 02019

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	153,764.04	.2885955773	153,764.04	.2885955773	5,676.85	159,440.89
2015	VTA COM COLLEGE GEN	23,376.02	.0438738191	23,376.02	.0438738191	863.02	24,239.04
2019	VTA COLLEGE CHILD CTR	120.83	.0002268001	120.83	.0002268001	4.46	125.29
4001	COUNTY GENERAL FUND	81,002.19	.1520309046	81,002.19	.1520309046	2,990.54	83,992.73
4002	E.R.A.F.	32,057.26	.0601673676	32,057.26	.0601673676	1,183.53	33,240.79
4004	E.R.A.F. 93-94 SHIFT	54,684.55	.1026359541	54,684.55	.1026359541	2,018.91	56,703.46
4005	VTA. CO. OFFICE EDUCATION	10,328.23	.0193847972	10,328.23	.0193847972	381.31	10,709.54
4401	* COUNTY LIBRARY	6,223.96	.0116815944	6,223.96	.0116815944	229.78	6,453.74
6001	* FIRE PROTECTION DIST	66,758.45	.1252971508	66,758.45	.1252971508	2,464.67	69,223.12
6100	* COUNTY FLOOD ZN ADM	976.33	.0018324582	976.33	.0018324582	36.05	1,012.38
6110	* COUNTY FLOOD ZN #1	9,759.17	.0183166921	9,759.17	.0183166921	360.30	10,119.47
7059	OJAI VALLEY SAN DIST	15,794.68	.0296445850	15,794.68	.0296445850	583.13	16,377.81
8020	CITY OJAI	68,161.56	.1279306010	68,161.56	.1279306010	2,516.47	70,678.03
8604	CASITAS MUN WTR	9,793.80	.0183816985	9,793.80	.0183816985	361.58	10,155.38
TRA 02019	Totals:	532,801.07	1.0000000000	532,801.07	1.0000000000	19,670.60	552,471.67

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	51,672,267			53,545,387
Unsecured	1,521,600			1,615,540
State Assessed				
	53,193,867		1,967,060	55,160,927

*** Prime = 02 OJAI CITY Totals ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	3,527,759.89	.2928087176	3,527,759.89	.2928526334	167,415.69	3,695,175.58
2015	VTA COM COLLEGE GEN	536,308.69	.0445143274	536,308.69	.0445210040	25,451.42	561,760.11
2019	VTA COLLEGE CHILD CTR	2,771.03	.0002300005	2,771.03	.0002300336	131.53	2,902.56
4001	COUNTY GENERAL FUND	1,908,218.89	.1585231461	1,908,218.89	.1584084361	91,965.56	2,000,184.45
4002	E.R.A.F.	676,025.78	.0560371014	676,025.78	.0561194458	31,108.80	707,134.58
4004	E.R.A.F. 93-94 SHIFT	1,133,991.87	.0940054970	1,133,991.87	.0941369355	52,169.99	1,186,161.86
4005	VTA. CO. OFFICE EDUCATION	235,926.42	.0195807741	235,926.42	.0195851406	11,167.43	247,093.85
4401	* COUNTY LIBRARY	144,617.10	.0120068938	144,617.10	.0120052101	6,900.45	151,517.55
6001	* FIRE PROTECTION DIST	1,521,314.93	.1262701920	1,521,314.93	.1262900813	72,142.41	1,593,457.34
6100	* COUNTY FLOOD ZN ADM	22,628.33	.0018786242	22,628.33	.0018784629	1,078.59	23,706.92
6110	* COUNTY FLOOD ZN #1	226,508.26	.0188054765	226,508.26	.0188033037	10,802.72	237,310.98
7059	OJAI VALLEY SAN DIST	371,621.25	.0308749049	371,621.25	.0308496794	17,927.67	389,548.92
7380	VTA RIV CO WTR	2,124.77	.0001792050	2,124.77	.0001763852	212.89	2,337.66
7765	OJAI WATER CONS DIST	972.84	.0000796609	972.84	.0000807591	29.63	1,002.47
8020	CITY OJAI	1,501,360.65	.1247627557	1,501,360.65	.1246336014	71,996.13	1,573,356.78
8604	CASITAS MUN WTR	234,044.17	.0194427229	234,044.17	.0194288879	11,293.07	245,337.24
Prime = 02 Totals:		12,046,194.87	1.0000000000	12,046,194.87	1.0000000000	571,793.98	12,617,988.85

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,157,983,216			1,214,981,121
Unsecured	20,336,150			20,517,643
State Assessed	140,625			140,625
	1,178,459,991		57,179,398	1,235,639,389

Prime: OXNARD CITY TRA: 03000

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	2,584.96	.1894600066	2,584.96	.1894600066	43.62	2,628.58
2007	HI SCH GEN OXNARD	1,851.26	.1356843479	1,851.26	.1356843479	31.24	1,882.50
2015	VTA COM COLLEGE GEN	752.09	.0551233610	752.09	.0551233610	12.69	764.78
2019	VTA COLLEGE CHILD CTR	3.87	.0002841350	3.87	.0002841350	.07	3.94
4001	COUNTY GENERAL FUND	2,371.49	.3158867931	2,371.49	.3158867931	72.70	2,444.19
4002	E.R.A.F.	975.88		975.88			975.88
4004	E.R.A.F. 93-94 SHIFT	2,057.77		2,057.77			2,057.77
4005	VTA. CO. OFFICE EDUCATION	337.98	.0247717049	337.98	.0247717049	5.70	343.68
6100	* COUNTY FLOOD ZN ADM	32.43	.0028923149	32.43	.0028923149	.67	33.10
6120	* COUNTY FLOOD ZN #2	316.31	.0294883784	316.31	.0294883784	6.79	323.10
7770	UNITED WTR CONS DIST	72.99	.0100618684	72.99	.0100618684	2.32	75.31
8031	CITY OXNARD DIST #1	2,187.22	.2226795666	2,187.22	.2226795666	51.27	2,238.49
8600	CALLEGUAS MUN WTR	99.42	.0136675232	99.42	.0136675232	3.15	102.57
TRA 03000	Totals:	13,643.67	1.0000000000	13,643.67	1.0000000000	230.22	13,873.89

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,209,257			1,232,279
Unsecured				
State Assessed				
	1,209,257		23,022	1,232,279

Prime: OXNARD CITY TRA: 03001

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	4,681,144.16	.1937134252	4,679,481.21	.1937141449	227,530.80	4,907,012.01
	Net Transfers:	1,662.95-					
2007	HI SCH GEN OXNARD	3,299,877.18	.1365543315	3,298,704.94	.1365548397	160,393.20	3,459,098.14
	Net Transfers:	1,172.24-					
2015	VTA COM COLLEGE GEN	1,340,613.66	.0554767926	1,340,137.43	.0554769994	65,161.61	1,405,299.04
	Net Transfers:	476.23-					
2019	VTA COLLEGE CHILD CTR	6,931.32	.0002868292	6,928.86	.0002868306	336.90	7,265.76
	Net Transfers:	2.46-					
4001	COUNTY GENERAL FUND	4,927,607.02	.2039124634	4,925,800.56	.2039109038	239,507.60	5,165,308.16
	Net Transfers:	1,806.46-					
4002	E.R.A.F.	1,394,813.45	.0577196691	1,394,291.36	.0577187826	67,794.74	1,462,086.10
	Net Transfers:	522.09-					
4004	E.R.A.F. 93-94 SHIFT	2,899,757.83	.1199967363	2,898,682.68	.1199953182	140,942.88	3,039,625.56
	Net Transfers:	1,075.15-					
4005	VTA. CO. OFFICE EDUCATION	391,972.62	.0162204701	391,833.39	.0162205310	19,052.15	410,885.54
	Net Transfers:	139.23-					
6100	* COUNTY FLOOD ZN ADM	60,427.69	.0025005971	60,406.23	.0025006065	2,937.14	63,343.37
	Net Transfers:	21.46-					
6120	* COUNTY FLOOD ZN #2	595,353.05	.0246366858	595,141.07	.0246367574	28,937.59	624,078.66
	Net Transfers:	211.98-					
7735	OXNARD DRAIN #1	58.13	.0000024055	66.33	.0000027458	3.23	69.56
	Net Transfers:	8.20					
7770	UNITED WTR CONS DIST	152,742.40	.0063207309	152,687.78	.0063207397	7,424.15	160,111.93
	Net Transfers:	54.62-					
8031	CITY OXNARD DIST #1	4,207,724.60	.1741225472	4,206,270.18	.1741248644	204,521.82	4,410,792.00
	Net Transfers:	1,454.42-					
8600	CALLEGUAS MUN WTR	206,282.69	.0085363161	206,199.46	.0085359360	10,026.05	216,225.51
	Net Transfers:	83.23-					
TRA 03001	Totals:	24,165,305.80	1.0000000000	24,156,631.48	1.0000000000	1,174,569.86	25,331,201.34

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,382,392,741	876,989-		2,499,078,779
Unsecured	59,014,469			58,908,912
State Assessed	290,393			289,909
	2,441,697,603	876,989-	117,456,986	2,558,277,600

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
	03067	.0004435598	10,718.76-		03249	.0013671053	2,044.44
			---				---
			10,718.76-				2,044.44

*=====> Net Impact On TRA: 8,674.32-

Prime: OXNARD CITY TRA: 03002

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	51,768.89	.1928975076	51,768.89	.1928975076	5,041.44-	46,727.45
2007	HI SCH GEN OXNARD	36,493.14	.1359781225	36,493.14	.1359781225	3,553.83-	32,939.31
2015	VTA COM COLLEGE GEN	14,520.68	.0541327649	14,520.68	.0541327649	1,414.78-	13,105.90
2019	VTA COLLEGE CHILD CTR	76.54	.0002852520	76.54	.0002852520	7.46-	69.08
4001	COUNTY GENERAL FUND	54,932.13	.2046619776	54,932.13	.2046619776	5,348.89-	49,583.24
4002	E.R.A.F.	15,563.29	.0580512965	15,563.29	.0580512965	1,517.19-	14,046.10
4004	E.R.A.F. 93-94 SHIFT	32,032.15	.1193603891	32,032.15	.1193603891	3,119.52-	28,912.63
4005	VTA. CO. OFFICE EDUCATION	4,334.61	.0161512570	4,334.61	.0161512570	422.12-	3,912.49
6100	* COUNTY FLOOD ZN ADM	667.89	.0024886590	667.89	.0024886590	65.04-	602.85
6120	* COUNTY FLOOD ZN #2	6,581.89	.0245252390	6,581.89	.0245252390	640.97-	5,940.92
7735	OXNARD DRAIN #1	1,020.92	.0038058705	1,020.92	.0038058705	99.47-	921.45
7770	UNITED WTR CONS DIST	1,707.84	.0063561928	1,707.84	.0063561928	166.12-	1,541.72
8031	CITY OXNARD DIST #1	46,349.96	.1726743234	46,349.96	.1726743234	4,512.90-	41,837.06
8600	CALLEGUAS MUN WTR	2,319.06	.0086311481	2,319.06	.0086311481	225.58-	2,093.48
TRA 03002	Totals:	268,368.99	1.0000000000	268,368.99	1.0000000000	26,135.31-	242,233.68

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,669,434			3,742,819
Unsecured	30,203,156			27,516,240
State Assessed	47,916			47,916
	33,920,506		2,613,531-	31,306,975

Prime: OXNARD CITY TRA: 03003

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	570.10	.1870912599	570.10	.1870912599	34.99	605.09
2007	HI SCH GEN OXNARD	432.71	.1420038648	432.71	.1420038648	26.55	459.26
2015	VTA COM COLLEGE GEN	175.61	.0576213620	175.61	.0576213620	10.78	186.39
2019	VTA COLLEGE CHILD CTR	.68	.0002342331	.68	.0002342331	.04	.72
4001	COUNTY GENERAL FUND	589.64	.1935376281	589.64	.1935376281	36.20	625.84
4002	E.R.A.F.	162.43	.0536521797	162.43	.0536521797	10.03	172.46
4004	E.R.A.F. 93-94 SHIFT	360.01	.1180655063	360.01	.1180655063	22.08	382.09
4005	VTA. CO. OFFICE EDUCATION	77.16	.0253147628	77.16	.0253147628	4.73	81.89
6100	* COUNTY FLOOD ZN ADM	7.84	.0025684219	7.84	.0025684219	.48	8.32
6120	* COUNTY FLOOD ZN #2	77.94	.0255753329	77.94	.0255753329	4.78	82.72
7770	UNITED WTR CONS DIST	19.37	.0063493883	19.37	.0063493883	1.19	20.56
8031	CITY OXNARD DIST #1	573.81	.1879860602	573.81	.1879860602	35.15	608.96
TRA 03003	Totals:	3,047.30	1.0000000000	3,047.30	1.0000000000	187.00	3,234.30

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	303,600			322,300
State Assessed				
	303,600		18,700	322,300

Prime: OXNARD CITY TRA: 03004

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.1894610206		.1894610206		
2007	HI SCH GEN OXNARD		.1356850494		.1356850494		
2015	VTA COM COLLEGE GEN		.0551244081		.0551244081		
2019	VTA COLLEGE CHILD CTR		.0002848923		.0002848923		
4001	COUNTY GENERAL FUND		.2030781660		.2030781660		
4002	E.R.A.F.		.0575335994		.0575335994		
4004	E.R.A.F. 93-94 SHIFT		.1195940382		.1195940382		
4005	VTA. CO. OFFICE EDUCATION		.0247796583		.0247796583		
6100	* COUNTY FLOOD ZN ADM		.0024846862		.0024846862		
6120	* COUNTY FLOOD ZN #2		.0244847404		.0244847404		
7770	UNITED WTR CONS DIST		.0062852503		.0062852503		
8031	CITY OXNARD DIST #1		.1726532538		.1726532538		
8600	CALLEGUAS MUN WTR		.0085512370		.0085512370		
TRA 03004	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03005

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	733,180.58	.1889206177	733,180.58	.1889206177	57,942.50	791,123.08
2007	HI SCH GEN OXNARD	525,077.14	.1352980423	525,077.14	.1352980423	41,496.30	566,573.44
2015	VTA COM COLLEGE GEN	213,322.08	.0549672787	213,322.08	.0549672787	16,858.62	230,180.70
2019	VTA COLLEGE CHILD CTR	1,102.92	.0002841953	1,102.92	.0002841953	87.16	1,190.08
4001	COUNTY GENERAL FUND	785,865.72	.2024961394	785,865.72	.2024961394	62,106.16	847,971.88
4002	E.R.A.F.	223,646.49	.0576275952	223,646.49	.0576275952	17,674.55	241,321.04
4004	E.R.A.F. 93-94 SHIFT	464,339.05	.1196474982	464,339.05	.1196474982	36,696.23	501,035.28
4005	VTA. CO. OFFICE EDUCATION	95,892.99	.0247090021	95,892.99	.0247090021	7,578.32	103,471.31
6100	* COUNTY FLOOD ZN ADM	9,615.23	.0024775823	9,615.23	.0024775823	759.88	10,375.11
6120	* COUNTY FLOOD ZN #2	94,751.55	.0244148880	94,751.55	.0244148880	7,488.12	102,239.67
7770	UNITED WTR CONS DIST	24,338.95	.0062714816	24,338.95	.0062714816	1,923.48	26,262.43
8031	CITY OXNARD DIST #1	676,682.61	.1743626382	676,682.61	.1743626382	53,477.53	730,160.14
8600	CALLEGUAS MUN WTR	33,077.01	.0085230410	33,077.01	.0085230410	2,614.04	35,691.05
TRA 03005	Totals:	3,880,892.32	1.0000000000	3,880,892.32	1.0000000000	306,702.89	4,187,595.21

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	391,546,800			422,257,089
Unsecured	330,800			290,800
State Assessed				
	391,877,600		30,670,289	422,547,889

Prime: OXNARD CITY TRA: 03006

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1606902192		.1606902192		
2007	HI SCH GEN OXNARD		.1219999131		.1219999131		
2015	VTA COM COLLEGE GEN		.0494999805		.0494999805		
2019	VTA COLLEGE CHILD CTR		.0001999891		.0001999891		
4001	COUNTY GENERAL FUND		.2731182897		.2731182897		
4002	E.R.A.F.		.0113807840		.0113807840		
4004	E.R.A.F. 93-94 SHIFT		.0992708465		.0992708465		
4005	VTA. CO. OFFICE EDUCATION		.0113807840		.0113807840		
6100	* COUNTY FLOOD ZN ADM		.0022231693		.0022231693		
6120	* COUNTY FLOOD ZN #2		.0220013132		.0220013132		
7770	UNITED WTR CONS DIST		.0059092532		.0059092532		
8034	CITY OXNARD DIST #4		.2423254582		.2423254582		
TRA 03006	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03006

Prime: OXNARD CITY TRA: 03007

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	202,485.06	.1930173850	202,485.06	.1930173850	14,837.02	217,322.08
2007	HI SCH GEN OXNARD	142,737.69	.1360636218	142,737.69	.1360636218	10,459.05	153,196.74
2015	VTA COM COLLEGE GEN	57,989.78	.0552783047	57,989.78	.0552783047	4,249.18	62,238.96
2019	VTA COLLEGE CHILD CTR	299.80	.0002857780	299.80	.0002857780	21.97	321.77
4001	COUNTY GENERAL FUND	213,629.86	.2036394322	213,629.86	.2036394322	15,653.53	229,283.39
4002	E.R.A.F.	60,787.70	.0579281119	60,787.70	.0579281119	4,452.87	65,240.57
4004	E.R.A.F. 93-94 SHIFT	126,227.85	.1203280722	126,227.85	.1203280722	9,249.48	135,477.33
4005	VTA. CO. OFFICE EDUCATION	16,954.71	.0161619150	16,954.71	.0161619150	1,242.35	18,197.06
6100	* COUNTY FLOOD ZN ADM	2,613.81	.0024915839	2,613.81	.0024915839	191.53	2,805.34
6120	* COUNTY FLOOD ZN #2	25,757.35	.0245530109	25,757.35	.0245530109	1,887.36	27,644.71
7770	UNITED WTR CONS DIST	6,617.30	.0063097470	6,617.30	.0063097470	485.02	7,102.32
8031	CITY OXNARD DIST #1	183,957.09	.1753679842	183,957.09	.1753679842	13,480.34	197,437.43
8600	CALLEGUAS MUN WTR	8,992.98	.0085750532	8,992.98	.0085750532	659.15	9,652.13
TRA 03007	Totals:	1,049,050.98	1.0000000000	1,049,050.98	1.0000000000	76,868.85	1,125,919.83

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	86,528,727			92,231,680
Unsecured	19,216,448			21,200,380
State Assessed				
	105,745,175		7,686,885	113,432,060

Prime: OXNARD CITY TRA: 03008

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	477.28	.1935844054	477.28	.1935844054		477.28
2007	HI SCH GEN OXNARD	336.49	.1364776878	336.49	.1364776878		336.49
2015	VTA COM COLLEGE GEN	136.68	.0554390980	136.68	.0554390980		136.68
2019	VTA COLLEGE CHILD CTR	.71	.0002858504	.71	.0002858504		.71
4001	COUNTY GENERAL FUND	503.56	.2042505098	503.56	.2042505098		503.56
4002	E.R.A.F.	142.68	.0578685879	142.68	.0578685879		142.68
4004	E.R.A.F. 93-94 SHIFT	296.58	.1202919341	296.58	.1202919341		296.58
4005	VTA. CO. OFFICE EDUCATION	39.76	.0161254856	39.76	.0161254856		39.76
6100	* COUNTY FLOOD ZN ADM	6.17	.0025027227	6.17	.0025027227		6.17
6120	* COUNTY FLOOD ZN #2	60.69	.0246146907	60.69	.0246146907		60.69
7770	UNITED WTR CONS DIST	15.58	.0063193056	15.58	.0063193056		15.58
8031	CITY OXNARD DIST #1	428.13	.1736479573	428.13	.1736479573		428.13
8600	CALLEGUAS MUN WTR	21.19	.0085917647	21.19	.0085917647		21.19
TRA 03008	Totals:	2,465.50	1.0000000000	2,465.50	1.0000000000		2,465.50

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured				
State Assessed	246,550			246,550
	246,550			246,550

Prime: OXNARD CITY TRA: 03009

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1935875704		.1935875704		
2007	HI SCH GEN OXNARD		.1364974574		.1364974574		
2015	VTA COM COLLEGE GEN		.0553950466		.0553950466		
2019	VTA COLLEGE CHILD CTR		.0002950925		.0002950925		
4001	COUNTY GENERAL FUND		.2227015380		.2227015380		
4002	E.R.A.F.		.0588538057		.0588538057		
4004	E.R.A.F. 93-94 SHIFT		.1232320182		.1232320182		
4005	VTA. CO. OFFICE EDUCATION		.0044950143		.0044950143		
6100	* COUNTY FLOOD ZN ADM		.0024842674		.0024842674		
6140	* COUNTY FLOOD ZN #4		.0187967087		.0187967087		
8031	CITY OXNARD DIST #1		.1750900718		.1750900718		
8600	CALLEGUAS MUN WTR		.0085714090		.0085714090		
TRA 03009	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03010

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	.02	.1807693039	.02	.1807693039		.02
2007	HI SCH GEN OXNARD	.01	.1371557313	.01	.1371557313		.01
2015	VTA COM COLLEGE GEN	.01	.0557267001	.01	.0557267001		.01
2019	VTA COLLEGE CHILD CTR	.02-	.0002758748	.02-	.0002758748		.02-
4001	COUNTY GENERAL FUND	1,039.73-	.3193523713	1,039.73-	.3193523713		1,039.73-
4002	E.R.A.F.	519.27		519.27			519.27
4004	E.R.A.F. 93-94 SHIFT	1,104.18		1,104.18			1,104.18
4005	VTA. CO. OFFICE EDUCATION	.01	.0249398904	.01	.0249398904		.01
6100	* COUNTY FLOOD ZN ADM	3.75-	.0029192330	3.75-	.0029192330		3.75-
6120	* COUNTY FLOOD ZN #2	46.08-	.0297945013	46.08-	.0297945013		46.08-
7770	UNITED WTR CONS DIST	33.82-	.0101608918	33.82-	.0101608918		33.82-
8031	CITY OXNARD DIST #1	454.25-	.2250886287	454.25-	.2250886287		454.25-
8600	CALLEGUAS MUN WTR	45.84-	.0138168734	45.84-	.0138168734		45.84-
TRA 03010	Totals:	.01	1.0000000000	.01	1.0000000000		.01

Prime: OXNARD CITY TRA: 03011

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	698.68	.1802256717	698.68	.1802256717	20.37-	678.31
2007	HI SCH GEN OXNARD	530.18	.1367531227	530.18	.1367531227	15.45-	514.73
2015	VTA COM COLLEGE GEN	215.38	.0555570460	215.38	.0555570460	6.28-	209.10
2019	VTA COLLEGE CHILD CTR	1.11	.0002870541	1.11	.0002870541	.03-	1.08
4001	COUNTY GENERAL FUND	793.23	.2046469349	793.23	.2046469349	23.11-	770.12
4002	E.R.A.F.	224.37	.0582323486	224.37	.0582323486	6.58-	217.79
4004	E.R.A.F. 93-94 SHIFT	469.04	.1209347495	469.04	.1209347495	13.67-	455.37
4005	VTA. CO. OFFICE EDUCATION	96.74	.0249550686	96.74	.0249550686	2.82-	93.92
6100	* COUNTY FLOOD ZN ADM	9.64	.0024922285	9.64	.0024922285	.28-	9.36
6120	* COUNTY FLOOD ZN #2	95.63	.0246677029	95.63	.0246677029	2.79-	92.84
7770	UNITED WTR CONS DIST	24.80	.0063497225	24.80	.0063497225	.72-	24.08
8031	CITY OXNARD DIST #1	684.33	.1762693437	684.33	.1762693437	19.92-	664.41
8600	CALLEGUAS MUN WTR	33.66	.0086290063	33.66	.0086290063	.98-	32.68
TRA 03011	Totals:	3,876.79	1.0000000000	3,876.79	1.0000000000	113.00-	3,763.79

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	388,200			376,900
State Assessed				
	388,200		11,300-	376,900

Prime: OXNARD CITY TRA: 03012

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.1894765783		.1894765783		
2007	HI SCH GEN OXNARD		.1356919082		.1356919082		
2015	VTA COM COLLEGE GEN		.0551238716		.0551238716		
2019	VTA COLLEGE CHILD CTR		.0002782472		.0002782472		
4001	COUNTY GENERAL FUND		.0062854074		.0062854074		
4002	E.R.A.F.		.0575277824		.0575277824		
4004	E.R.A.F. 93-94 SHIFT		.1196145632		.1196145632		
4005	VTA. CO. OFFICE EDUCATION		.0247132243		.0247132243		
6100	* COUNTY FLOOD ZN ADM		.0024745195		.0024745195		
6120	* COUNTY FLOOD ZN #2		.0244766423		.0244766423		
7770	UNITED WTR CONS DIST		.2031090755		.2031090755		
8031	CITY OXNARD DIST #1		.1726792588		.1726792588		
8600	CALLEGUAS MUN WTR		.0085489213		.0085489213		
TRA 03012	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03012

Prime: OXNARD CITY TRA: 03013

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2025136833		.2025136833		
2007	HI SCH GEN OXNARD		.1427145047		.1427145047		
2015	VTA COM COLLEGE GEN		.0579773239		.0579773239		
2019	VTA COLLEGE CHILD CTR		.0002981204		.0002981204		
4001	COUNTY GENERAL FUND		.1836651264		.1836651264		
4002	E.R.A.F.		.0529986053		.0529986053		
4004	E.R.A.F. 93-94 SHIFT		.1136680614		.1136680614		
4005	VTA. CO. OFFICE EDUCATION		.0181311018		.0181311018		
6100	* COUNTY FLOOD ZN ADM		.0020920502		.0020920502		
6120	* COUNTY FLOOD ZN #2		.0258019526		.0258019526		
7735	OXNARD DRAIN #1		.0041841004		.0041841004		
7770	UNITED WTR CONS DIST		.0062761506		.0062761506		
8031	CITY OXNARD DIST #1		.1896792190		.1896792190		
TRA 03013	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03014

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	36,022.88	.1848080466	36,022.88	.1848080466	721.43	36,744.31
2007	HI SCH GEN OXNARD	25,393.59	.1302767965	25,393.59	.1302767965	508.56	25,902.15
2015	VTA COM COLLEGE GEN	10,316.58	.0529272027	10,316.58	.0529272027	206.61	10,523.19
2019	VTA COLLEGE CHILD CTR	53.33	.0002735088	53.33	.0002735088	1.07	54.40
4001	COUNTY GENERAL FUND	43,680.41	.2240842554	43,680.41	.2240842554	874.76	44,555.17
4002	E.R.A.F.	11,416.13	.0584911846	11,416.13	.0584911846	228.33	11,644.46
4004	E.R.A.F. 93-94 SHIFT	24,877.53	.1276386035	24,877.53	.1276386035	498.26	25,375.79
4005	VTA. CO. OFFICE EDUCATION	3,016.08	.0154733838	3,016.08	.0154733838	60.40	3,076.48
6100	* COUNTY FLOOD ZN ADM	465.01	.0023856267	465.01	.0023856267	9.31	474.32
6120	* COUNTY FLOOD ZN #2	4,582.35	.0235087354	4,582.35	.0235087354	91.77	4,674.12
7770	UNITED WTR CONS DIST	1,194.13	.0061375579	1,194.13	.0061375579	23.96	1,218.09
8031	CITY OXNARD DIST #1	32,304.39	.1657847148	32,304.39	.1657847148	647.17	32,951.56
8600	CALLEGUAS MUN WTR	1,598.16	.0082103833	1,598.16	.0082103833	32.05	1,630.21
TRA 03014	Totals:	194,920.57	1.0000000000	194,920.57	1.0000000000	3,903.68	198,824.25

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,518,654			19,909,022
Unsecured				
State Assessed				
	19,518,654		390,368	19,909,022

Prime: OXNARD CITY TRA: 03015

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1833712984		.1833712984		
2007	HI SCH GEN OXNARD		.1383975026		.1383975026		
2015	VTA COM COLLEGE GEN		.0561914672		.0561914672		
4001	COUNTY GENERAL FUND		.3297548698		.3297548698		
4005	VTA. CO. OFFICE EDUCATION		.0136674260		.0136674260		
6100	* COUNTY FLOOD ZN ADM		.0011389522		.0011389522		
6120	* COUNTY FLOOD ZN #2		.0284494514		.0284494514		
7770	UNITED WTR CONS DIST		.0090933528		.0090933528		
8031	CITY OXNARD DIST #1		.2251597424		.2251597424		
8600	CALLEGUAS MUN WTR		.0147759372		.0147759372		
TRA 03015	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03016

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	26,923.96	.1935728756	26,923.96	.1935728756	198.12-	26,725.84
2007	HI SCH GEN OXNARD	18,979.48	.1364551876	18,979.48	.1364551876	139.66-	18,839.82
2015	VTA COM COLLEGE GEN	7,710.77	.0554374140	7,710.77	.0554374140	56.74-	7,654.03
2019	VTA COLLEGE CHILD CTR	39.81	.0002862000	39.81	.0002862000	.29-	39.52
4001	COUNTY GENERAL FUND	28,404.33	.2042252663	28,404.33	.2042252663	209.04-	28,195.29
4002	E.R.A.F.	8,035.59	.0578602603	8,035.59	.0578602603	59.22-	7,976.37
4004	E.R.A.F. 93-94 SHIFT	16,730.36	.1202733837	16,730.36	.1202733837	123.10-	16,607.26
4005	VTA. CO. OFFICE EDUCATION	2,254.21	.0162070374	2,254.21	.0162070374	16.59-	2,237.62
6100	* COUNTY FLOOD ZN ADM	347.52	.0024985930	347.52	.0024985930	2.56-	344.96
6120	* COUNTY FLOOD ZN #2	3,424.86	.0246236929	3,424.86	.0246236929	25.20-	3,399.66
7770	UNITED WTR CONS DIST	880.48	.0063211432	880.48	.0063211432	6.47-	874.01
8031	CITY OXNARD DIST #1	24,160.08	.1736394070	24,160.08	.1736394070	177.72-	23,982.36
8600	CALLEGUAS MUN WTR	1,197.94	.0085995390	1,197.94	.0085995390	8.80-	1,189.14
TRA 03016	Totals:	139,089.39	1.0000000000	139,089.39	1.0000000000	1,023.51-	138,065.88

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,251,987			13,150,336
Unsecured	15,400			14,700
State Assessed	719,611			719,611
	13,986,998		102,351-	13,884,647

Prime: OXNARD CITY TRA: 03017

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	18,706.95	.1952862703	18,706.95	.1952862703	681.24	19,388.19
2007	HI SCH GEN OXNARD	13,397.24	.1398569911	13,397.24	.1398569911	487.88	13,885.12
2015	VTA COM COLLEGE GEN	5,442.84	.0568191212	5,442.84	.0568191212	198.21	5,641.05
2019	VTA COLLEGE CHILD CTR	28.14	.0002937897	28.14	.0002937897	1.02	29.16
4001	COUNTY GENERAL FUND	18,267.63	.1906966684	18,267.63	.1906966684	665.24	18,932.87
4002	E.R.A.F.	5,091.56	.0531278239	5,091.56	.0531278239	185.33	5,276.89
4004	E.R.A.F. 93-94 SHIFT	11,189.31	.1168122416	11,189.31	.1168122416	407.49	11,596.80
4005	VTA. CO. OFFICE EDUCATION	2,433.37	.0254024383	2,433.37	.0254024383	88.61	2,521.98
6100	* COUNTY FLOOD ZN ADM	245.31	.0025607917	245.31	.0025607917	8.93	254.24
6120	* COUNTY FLOOD ZN #2	2,417.52	.0252370644	2,417.52	.0252370644	88.04	2,505.56
7770	UNITED WTR CONS DIST	601.38	.0062788048	601.38	.0062788048	21.90	623.28
8031	CITY OXNARD DIST #1	17,971.26	.1876279946	17,971.26	.1876279946	654.53	18,625.79
TRA 03017	Totals:	95,792.51	1.0000000000	95,792.51	1.0000000000	3,488.42	99,280.93

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,624,468			9,973,310
Unsecured				
State Assessed				
	9,624,468		348,842	9,973,310

Prime: OXNARD CITY TRA: 03018

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	2,423.32	.1956623393	2,423.32	.1956623393	9.12	2,432.44
2007	HI SCH GEN OXNARD	1,735.13	.1400970974	1,735.13	.1400970974	6.53	1,741.66
2015	VTA COM COLLEGE GEN	704.91	.0569172499	704.91	.0569172499	2.65	707.56
2019	VTA COLLEGE CHILD CTR	3.63	.0002928036	3.63	.0002928036	.01	3.64
4001	COUNTY GENERAL FUND	2,240.32	.1809047062	2,240.32	.1809047062	8.42	2,248.74
4002	E.R.A.F.	705.86	.0572015580	705.86	.0572015580	2.67	708.53
4004	E.R.A.F. 93-94 SHIFT	1,394.36	.1125561836	1,394.36	.1125561836	5.24	1,399.60
4005	VTA. CO. OFFICE EDUCATION	313.82	.0253381040	313.82	.0253381040	1.18	315.00
6100	* COUNTY FLOOD ZN ADM	31.74	.0025628781	31.74	.0025628781	.12	31.86
6120	* COUNTY FLOOD ZN #2	313.07	.0252800786	313.07	.0252800786	1.18	314.25
7770	UNITED WTR CONS DIST	79.68	.0064168856	79.68	.0064168856	.30	79.98
8031	CITY OXNARD DIST #1	2,329.54	.1879426153	2,329.54	.1879426153	8.76	2,338.30
8600	CALLEGUAS MUN WTR	109.70	.0088275004	109.70	.0088275004	.41	110.11
TRA 03018	Totals:	12,385.08	1.0000000000	12,385.08	1.0000000000	46.59	12,431.67

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,222,474			1,227,133
Unsecured				
State Assessed				
	1,222,474		4,659	1,227,133

Prime: OXNARD CITY TRA: 03019

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	220,730.58	.2021522458	220,730.58	.2021522458	1,557.07	222,287.65
2007	HI SCH GEN OXNARD	155,599.53	.1425031211	155,599.53	.1425031211	1,097.62	156,697.15
2015	VTA COM COLLEGE GEN	63,214.73	.0578941028	63,214.73	.0578941028	445.93	63,660.66
2019	VTA COLLEGE CHILD CTR	325.74	.0002983275	325.74	.0002983275	2.30	328.04
4001	COUNTY GENERAL FUND	201,957.05	.1849588355	201,957.05	.1849588355	1,424.63	203,381.68
4002	E.R.A.F.	62,173.92	.0569408986	62,173.92	.0569408986	438.58	62,612.50
4004	E.R.A.F. 93-94 SHIFT	122,500.33	.1121897796	122,500.33	.1121897796	864.14	123,364.47
4005	VTA. CO. OFFICE EDUCATION	18,218.49	.0166850858	18,218.49	.0166850858	128.52	18,347.01
6100	* COUNTY FLOOD ZN ADM	2,789.55	.0025547657	2,789.55	.0025547657	19.68	2,809.23
6120	* COUNTY FLOOD ZN #2	27,491.39	.0251774989	27,491.39	.0251774989	193.93	27,685.32
7770	UNITED WTR CONS DIST	6,949.35	.0063644461	6,949.35	.0063644461	49.02	6,998.37
8031	CITY OXNARD DIST #1	201,683.09	.1847079199	201,683.09	.1847079199	1,422.71	203,105.80
8600	CALLEGUAS MUN WTR	8,268.96	.0075729727	8,268.96	.0075729727	58.33	8,327.29
TRA 03019	Totals:	1,091,902.71	1.0000000000	1,091,902.71	1.0000000000	7,702.46	1,099,605.17

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	109,146,980			109,929,426
Unsecured	50,900			38,700
State Assessed				
	109,197,880		770,246	109,968,126

Prime: OXNARD CITY TRA: 03020

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	.02	.2009385665	.02	.2009385665		.02
2007	HI SCH GEN OXNARD		.1419989077		.1419989077		
2015	VTA COM COLLEGE GEN		.0577553249		.0577553249		
2019	VTA COLLEGE CHILD CTR	.01-	.0002730748	.01-	.0002730748		.01-
4001	COUNTY GENERAL FUND	.04	.1846249963	.04	.1846249963		.04
4002	E.R.A.F.	.01-	.0525810580	.01-	.0525810580		.01-
4004	E.R.A.F. 93-94 SHIFT	.01	.1141744881	.01	.1141744881		.01
4005	VTA. CO. OFFICE EDUCATION	.01	.0248506826	.01	.0248506826		.01
6100	* COUNTY FLOOD ZN ADM	.01-	.0024530717	.01-	.0024530717		.01-
6120	* COUNTY FLOOD ZN #2	.01	.0256505973	.01	.0256505973		.01
7770	UNITED WTR CONS DIST	.01	.0062926621	.01	.0062926621		.01
8031	CITY OXNARD DIST #1	.03	.1884065700	.03	.1884065700		.03
TRA 03020	Totals:	.10	1.0000000000	.10	1.0000000000		.10

Prime: OXNARD CITY TRA: 03021

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	94,871.77	.1924407963	94,871.77	.1924407963	1,225.32	96,097.09
2007	HI SCH GEN OXNARD	66,877.34	.1356560670	66,877.34	.1356560670	863.76	67,741.10
2015	VTA COM COLLEGE GEN	27,169.90	.0551123155	27,169.90	.0551123155	350.91	27,520.81
2019	VTA COLLEGE CHILD CTR	140.47	.0002848960	140.47	.0002848960	1.81	142.28
4001	COUNTY GENERAL FUND	102,440.48	.2078203055	102,440.48	.2078203055	1,323.26	103,763.74
4002	E.R.A.F.	28,709.24	.0581624962	28,709.24	.0581624962	370.34	29,079.58
4004	E.R.A.F. 93-94 SHIFT	59,161.33	.1199725015	59,161.33	.1199725015	763.90	59,925.23
4005	VTA. CO. OFFICE EDUCATION	7,944.17	.0161141542	7,944.17	.0161141542	102.60	8,046.77
6100	* COUNTY FLOOD ZN ADM	1,223.89	.0024825803	1,223.89	.0024825803	15.81	1,239.70
6120	* COUNTY FLOOD ZN #2	12,067.83	.0244787500	12,067.83	.0244787500	155.86	12,223.69
7770	UNITED WTR CONS DIST	3,103.43	.0063042081	3,103.43	.0063042081	40.14	3,143.57
8031	CITY OXNARD DIST #1	85,073.57	.1726223820	85,073.57	.1726223820	1,099.13	86,172.70
8600	CALLEGUAS MUN WTR	4,208.47	.0085485474	4,208.47	.0085485474	54.43	4,262.90
TRA 03021	Totals:	492,991.89	1.0000000000	492,991.89	1.0000000000	6,367.27	499,359.16

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	49,306,745			49,943,472
Unsecured				
State Assessed				
	49,306,745		636,727	49,943,472

Prime: OXNARD CITY TRA: 03022

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1990243902		.1990243902		
2007	HI SCH GEN OXNARD		.1403195041		.1403195041		
2015	VTA COM COLLEGE GEN		.0569861707		.0569861707		
2019	VTA COLLEGE CHILD CTR		.0002384359		.0002384359		
4001	COUNTY GENERAL FUND		.2103827185		.2103827185		
4002	E.R.A.F.		.0553658537		.0553658537		
4004	E.R.A.F. 93-94 SHIFT		.1237804878		.1237804878		
4005	VTA. CO. OFFICE EDUCATION		.0159756098		.0159756098		
6100	* COUNTY FLOOD ZN ADM		.0025609756		.0025609756		
6140	* COUNTY FLOOD ZN #4		.0015853659		.0015853659		
7770	UNITED WTR CONS DIST		.0064634146		.0064634146		
8031	CITY OXNARD DIST #1		.1786585366		.1786585366		
8600	CALLEGUAS MUN WTR		.0086585366		.0086585366		
TRA 03022	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03022

Prime: OXNARD CITY TRA: 03023

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	7.26	.2011910865	7.26	.2011910865		7.26
2007	HI SCH GEN OXNARD	5.14	.1421436004	5.14	.1421436004		5.14
2015	VTA COM COLLEGE GEN	2.06	.0577443368	2.06	.0577443368		2.06
2019	VTA COLLEGE CHILD CTR	.02	.0002881613	.02	.0002881613		.02
4001	COUNTY GENERAL FUND	6.67	.1836230797	6.67	.1836230797		6.67
4002	E.R.A.F.	1.91	.0526094247	1.91	.0526094247		1.91
4004	E.R.A.F. 93-94 SHIFT	4.12	.1138239549	4.12	.1138239549		4.12
4005	VTA. CO. OFFICE EDUCATION	.91	.0256585174	.91	.0256585174		.91
6100	* COUNTY FLOOD ZN ADM	.11	.0025975919	.11	.0025975919		.11
6120	* COUNTY FLOOD ZN #2	.92	.0256407454	.92	.0256407454		.92
7770	UNITED WTR CONS DIST	.25	.0063360537	.25	.0063360537		.25
8031	CITY OXNARD DIST #1	6.81	.1883434473	6.81	.1883434473		6.81
TRA 03023	Totals:	36.18	1.0000000000	36.18	1.0000000000		36.18

Prime: OXNARD CITY TRA: 03024

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	4,647.60	.1923553108	4,647.60	.1923553108	110.99	4,758.59
2007	HI SCH GEN OXNARD	3,283.30	.1358895634	3,283.30	.1358895634	78.41	3,361.71
2015	VTA COM COLLEGE GEN	1,333.89	.0552074192	1,333.89	.0552074192	31.85	1,365.74
2019	VTA COLLEGE CHILD CTR	6.87	.0002844572	6.87	.0002844572	.16	7.03
4001	COUNTY GENERAL FUND	4,827.89	.1998173746	4,827.89	.1998173746	115.29	4,943.18
4002	E.R.A.F.	1,357.17	.0561709193	1,357.17	.0561709193	32.41	1,389.58
4004	E.R.A.F. 93-94 SHIFT	2,893.86	.1197713082	2,893.86	.1197713082	69.11	2,962.97
4005	VTA. CO. OFFICE EDUCATION	598.41	.0247670389	598.41	.0247670389	14.29	612.70
6100	* COUNTY FLOOD ZN ADM	59.08	.0024450481	59.08	.0024450481	1.41	60.49
6120	* COUNTY FLOOD ZN #2	582.09	.0240919468	582.09	.0240919468	13.90	595.99
7770	UNITED WTR CONS DIST	148.27	.0061365721	148.27	.0061365721	3.54	151.81
8031	CITY OXNARD DIST #1	4,104.27	.1698678805	4,104.27	.1698678805	98.01	4,202.28
8600	CALLEGUAS MUN WTR	318.82	.0131951609	318.82	.0131951609	7.61	326.43
TRA 03024	Totals:	24,161.52	1.0000000000	24,161.52	1.0000000000	576.98	24,738.50

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,335,180			2,381,878
Unsecured	110,000			121,000
State Assessed				
	2,445,180		57,698	2,502,878

Prime: OXNARD CITY TRA: 03025

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	181,111.26	.1930174471	181,111.26	.1930174471	1,852.65	182,963.91
2007	HI SCH GEN OXNARD	127,670.64	.1360636800	127,670.64	.1360636800	1,305.98	128,976.62
2015	VTA COM COLLEGE GEN	51,868.45	.0552782469	51,868.45	.0552782469	530.58	52,399.03
2019	VTA COLLEGE CHILD CTR	268.11	.0002857597	268.11	.0002857597	2.74	270.85
4001	COUNTY GENERAL FUND	191,077.21	.2036395996	191,077.21	.2036395996	1,954.60	193,031.81
4002	E.R.A.F.	54,345.23	.0579281488	54,345.23	.0579281488	556.01	54,901.24
4004	E.R.A.F. 93-94 SHIFT	112,907.11	.1203282010	112,907.11	.1203282010	1,154.95	114,062.06
4005	VTA. CO. OFFICE EDUCATION	15,164.56	.0161614505	15,164.56	.0161614505	155.12	15,319.68
6100	* COUNTY FLOOD ZN ADM	2,337.89	.0024915795	2,337.89	.0024915795	23.92	2,361.81
6120	* COUNTY FLOOD ZN #2	23,038.43	.0245529854	23,038.43	.0245529854	235.67	23,274.10
7770	UNITED WTR CONS DIST	5,921.54	.0063097283	5,921.54	.0063097283	60.56	5,982.10
8031	CITY OXNARD DIST #1	164,557.49	.1753681315	164,557.49	.1753681315	1,683.24	166,240.73
8600	CALLEGUAS MUN WTR	8,047.53	.0085750417	8,047.53	.0085750417	82.31	8,129.84
TRA 03025	Totals:	938,315.45	1.0000000000	938,315.45	1.0000000000	9,598.33	947,913.78

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	92,799,583			94,051,046
Unsecured	1,469,590			1,177,960
State Assessed				
	94,269,173		959,833	95,229,006

Prime: OXNARD CITY TRA: 03026

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	76,015.84	.1802178453	76,015.84	.1802178453	765.49	76,781.33
2007	HI SCH GEN OXNARD	57,681.00	.1367496934	57,681.00	.1367496934	580.86	58,261.86
2015	VTA COM COLLEGE GEN	23,433.93	.0555570231	23,433.93	.0555570231	235.98	23,669.91
2019	VTA COLLEGE CHILD CTR	121.16	.0002872158	121.16	.0002872158	1.22	122.38
4001	COUNTY GENERAL FUND	86,328.61	.2046662407	86,328.61	.2046662407	869.32	87,197.93
4002	E.R.A.F.	24,561.71	.0582201284	24,561.71	.0582201284	247.30	24,809.01
4004	E.R.A.F. 93-94 SHIFT	51,009.66	.1209347432	51,009.66	.1209347432	513.68	51,523.34
4005	VTA. CO. OFFICE EDUCATION	10,534.02	.0249739581	10,534.02	.0249739581	106.08	10,640.10
6100	* COUNTY FLOOD ZN ADM	1,056.30	.0025042381	1,056.30	.0025042381	10.64	1,066.94
6120	* COUNTY FLOOD ZN #2	10,408.70	.0246768860	10,408.70	.0246768860	104.82	10,513.52
7770	UNITED WTR CONS DIST	2,674.37	.0063415664	2,674.37	.0063415664	26.94	2,701.31
8031	CITY OXNARD DIST #1	74,339.91	.1762521056	74,339.91	.1762521056	748.65	75,088.56
8600	CALLEGUAS MUN WTR	3,634.55	.0086183559	3,634.55	.0086183559	36.61	3,671.16
TRA 03026	Totals:	421,799.76	1.0000000000	421,799.76	1.0000000000	4,247.59	426,047.35

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	44,220,843			44,646,102
Unsecured	11,400			10,900
State Assessed				
	44,232,243		424,759	44,657,002

Prime: OXNARD CITY TRA: 03027

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,584.70	.2024584717	3,584.70	.2024584717	22.29	3,606.99
2007	HI SCH GEN OXNARD	2,526.94	.1427184628	2,526.94	.1427184628	15.71	2,542.65
2015	VTA COM COLLEGE GEN	1,026.62	.0579819907	1,026.62	.0579819907	6.38	1,033.00
2019	VTA COLLEGE CHILD CTR	5.28	.0002991782	5.28	.0002991782	.03	5.31
4001	COUNTY GENERAL FUND	3,264.33	.1843651175	3,264.33	.1843651175	20.30	3,284.63
4002	E.R.A.F.	1,003.58	.0566863251	1,003.58	.0566863251	6.24	1,009.82
4004	E.R.A.F. 93-94 SHIFT	1,979.91	.1118266151	1,979.91	.1118266151	12.31	1,992.22
4005	VTA. CO. OFFICE EDUCATION	296.24	.0167311452	296.24	.0167311452	1.84	298.08
6100	* COUNTY FLOOD ZN ADM	45.35	.0025613956	45.35	.0025613956	.28	45.63
6120	* COUNTY FLOOD ZN #2	446.39	.0252101025	446.39	.0252101025	2.78	449.17
7770	UNITED WTR CONS DIST	113.18	.0063912808	113.18	.0063912808	.70	113.88
8031	CITY OXNARD DIST #1	3,278.42	.1851559634	3,278.42	.1851559634	20.38	3,298.80
8600	CALLEGUAS MUN WTR	134.82	.0076139514	134.82	.0076139514	.84	135.66
TRA 03027	Totals:	17,705.76	1.0000000000	17,705.76	1.0000000000	110.08	17,815.84

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,773,603			1,784,611
Unsecured				
State Assessed				
	1,773,603		11,008	1,784,611

Prime: OXNARD CITY TRA: 03028

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	274,183.82	.1919570996	274,183.82	.1919570996	11,913.50	286,097.32
2007	HI SCH GEN OXNARD	193,700.80	.1356106476	193,700.80	.1356106476	8,416.45	202,117.25
2015	VTA COM COLLEGE GEN	78,694.49	.0550942988	78,694.49	.0550942988	3,419.34	82,113.83
2019	VTA COLLEGE CHILD CTR	406.83	.0002848330	406.83	.0002848330	17.68	424.51
4001	COUNTY GENERAL FUND	287,817.32	.2015019387	287,817.32	.2015019387	12,505.88	300,323.20
4002	E.R.A.F.	81,919.44	.0573521038	81,919.44	.0573521038	3,559.46	85,478.90
4004	E.R.A.F. 93-94 SHIFT	169,751.50	.1188436514	169,751.50	.1188436514	7,375.83	177,127.33
4005	VTA. CO. OFFICE EDUCATION	35,368.19	.0247614013	35,368.19	.0247614013	1,536.78	36,904.97
6100	* COUNTY FLOOD ZN ADM	3,541.23	.0024792250	3,541.23	.0024792250	153.87	3,695.10
6120	* COUNTY FLOOD ZN #2	34,896.78	.0244313733	34,896.78	.0244313733	1,516.29	36,413.07
7770	UNITED WTR CONS DIST	8,958.75	.0062720488	8,958.75	.0062720488	389.26	9,348.01
8031	CITY OXNARD DIST #1	246,735.20	.1727402268	246,735.20	.1727402268	10,720.83	257,456.03
8600	CALLEGUAS MUN WTR	12,385.51	.0086711519	12,385.51	.0086711519	538.16	12,923.67
TRA 03028	Totals:	1,428,359.86	1.0000000000	1,428,359.86	1.0000000000	62,063.33	1,490,423.19

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	138,634,774			142,884,347
Unsecured	4,241,240			6,198,000
State Assessed				
	142,876,014		6,206,333	149,082,347

Prime: OXNARD CITY TRA: 03029

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	1,282.85	.1894641790	1,282.85	.1894641790	1.19-	1,281.66
2007	HI SCH GEN OXNARD	918.72	.1356852487	918.72	.1356852487	.85-	917.87
2015	VTA COM COLLEGE GEN	373.23	.0551241509	373.23	.0551241509	.35-	372.88
2019	VTA COLLEGE CHILD CTR	1.94	.0002845117	1.94	.0002845117		1.94
4001	COUNTY GENERAL FUND	2,126.97	.3158695636	2,126.97	.3158695636	1.99-	2,124.98
4002	E.R.A.F.	876.57		876.57			876.57
4004	E.R.A.F. 93-94 SHIFT	1,871.01		1,871.01			1,871.01
4005	VTA. CO. OFFICE EDUCATION	167.80	.0247803300	167.80	.0247803300	.16-	167.64
6100	* COUNTY FLOOD ZN ADM	19.53	.0028920072	19.53	.0028920072	.02-	19.51
6120	* COUNTY FLOOD ZN #2	199.34	.0294890979	199.34	.0294890979	.19-	199.15
7770	UNITED WTR CONS DIST	67.85	.0100626927	67.85	.0100626927	.06-	67.79
8031	CITY OXNARD DIST #1	1,504.14	.2226809552	1,504.14	.2226809552	1.40-	1,502.74
8600	CALLEGUAS MUN WTR	92.16	.0136672631	92.16	.0136672631	.09-	92.07
TRA 03029	Totals:	9,502.11	1.0000000000	9,502.11	1.0000000000	6.30-	9,495.81

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,087,693			1,087,063
Unsecured				
State Assessed				
	1,087,693		630-	1,087,063

Prime: OXNARD CITY TRA: 03030

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	109,305.13	.1807385714	109,305.13	.1807385714	83,798.35	193,103.48
2007	HI SCH GEN OXNARD	82,941.04	.1371449576	82,941.04	.1371449576	63,586.44	146,527.48
2015	VTA COM COLLEGE GEN	33,696.30	.0557176167	33,696.30	.0557176167	25,833.14	59,529.44
2019	VTA COLLEGE CHILD CTR	174.22	.0002880693	174.22	.0002880693	133.56	307.78
4001	COUNTY GENERAL FUND	193,086.15	.3192725105	193,086.15	.3192725105	148,028.78	341,114.93
4002	E.R.A.F.	21,777.48		21,777.48			21,777.48
4004	E.R.A.F. 93-94 SHIFT	45,268.48		45,268.48			45,268.48
4005	VTA. CO. OFFICE EDUCATION	15,147.22	.0250462750	15,147.22	.0250462750	11,612.56	26,759.78
6100	* COUNTY FLOOD ZN ADM	1,768.17	.0029237253	1,768.17	.0029237253	1,355.57	3,123.74
6120	* COUNTY FLOOD ZN #2	18,026.20	.0298067241	18,026.20	.0298067241	13,819.71	31,845.91
7770	UNITED WTR CONS DIST	6,151.27	.0101712501	6,151.27	.0101712501	4,715.84	10,867.11
8031	CITY OXNARD DIST #1	136,118.81	.2250756227	136,118.81	.2250756227	104,354.96	240,473.77
8600	CALLEGUAS MUN WTR	8,354.69	.0138146773	8,354.69	.0138146773	6,405.09	14,759.78
TRA 03030	Totals:	671,815.16	1.0000000000	671,815.16	1.0000000000	463,644.00	1,135,459.16

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured				164,400
State Assessed	67,303,959			113,503,959
	67,303,959		46,364,400	113,668,359

Prime: OXNARD CITY TRA: 03031

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.1992187500		.1992187500		
2007	HI SCH GEN OXNARD		.1428571429		.1428571429		
2015	VTA COM COLLEGE GEN		.0561224490		.0561224490		
4001	COUNTY GENERAL FUND		.2202912415		.2202912415		
4002	E.R.A.F.		.0494791667		.0494791667		
4004	E.R.A.F. 93-94 SHIFT		.1302083333		.1302083333		
4005	VTA. CO. OFFICE EDUCATION		.0117187500		.0117187500		
6100	* COUNTY FLOOD ZN ADM		.0013020833		.0013020833		
6140	* COUNTY FLOOD ZN #4		.0013020833		.0013020833		
8031	CITY OXNARD DIST #1		.1796875000		.1796875000		
8600	CALLEGUAS MUN WTR		.0078125000		.0078125000		
TRA 03031	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03031

Prime: OXNARD CITY TRA: 03032

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	58.52	.1882183908	58.52	.1882183908		58.52
2007	HI SCH GEN OXNARD	44.31	.1425400989	44.31	.1425400989		44.31
2015	VTA COM COLLEGE GEN	18.00	.0579037627	18.00	.0579037627		18.00
2019	VTA COLLEGE CHILD CTR	.06	.0002017553	.06	.0002017553		.06
4001	COUNTY GENERAL FUND	65.82	.2118256475	65.82	.2118256475		65.82
4002	E.R.A.F.	15.19	.0488505747	15.19	.0488505747		15.19
4004	E.R.A.F. 93-94 SHIFT	38.87	.1250000000	38.87	.1250000000		38.87
4005	VTA. CO. OFFICE EDUCATION	8.50	.0272988506	8.50	.0272988506		8.50
6100	* COUNTY FLOOD ZN ADM	.90	.0028735632	.90	.0028735632		.90
6140	* COUNTY FLOOD ZN #4	.45	.0014367816	.45	.0014367816		.45
8031	CITY OXNARD DIST #1	57.59	.1852298850	57.59	.1852298850		57.59
8600	CALLEGUAS MUN WTR	2.68	.0086206897	2.68	.0086206897		2.68
TRA 03032	Totals:	310.89	1.0000000000	310.89	1.0000000000		310.89

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured				
State Assessed	31,366			31,366
	31,366			31,366

Prime: OXNARD CITY TRA: 03033

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	597,172.34	.1889205875	605,551.64	.1889205921	19,796.90	625,348.54
	Net Transfers:	8,379.30					
2007	HI SCH GEN OXNARD	427,673.03	.1352980297	433,673.98	.1352980319	14,177.82	447,851.80
	Net Transfers:	6,000.95					
2015	VTA COM COLLEGE GEN	173,749.78	.0549672334	176,187.76	.0549672295	5,759.99	181,947.75
	Net Transfers:	2,437.98					
2019	VTA COLLEGE CHILD CTR	898.19	.0002841488	910.79	.0002841492	29.78	940.57
	Net Transfers:	12.60					
4001	COUNTY GENERAL FUND	640,084.19	.2024961209	649,065.66	.2024961387	21,219.48	670,285.14
	Net Transfers:	8,981.47					
4002	E.R.A.F.	182,161.35	.0576283046	184,717.64	.0576283897	6,038.85	190,756.49
	Net Transfers:	2,556.29					
4004	E.R.A.F. 93-94 SHIFT	378,201.96	.1196474297	383,508.71	.1196474219	12,537.80	396,046.51
	Net Transfers:	5,306.75					
4005	VTA. CO. OFFICE EDUCATION	78,103.56	.0247087294	79,199.44	.0247087186	2,589.22	81,788.66
	Net Transfers:	1,095.88					
6100	* COUNTY FLOOD ZN ADM	7,831.58	.0024775875	7,941.47	.0024775876	259.63	8,201.10
	Net Transfers:	109.89					
6120	* COUNTY FLOOD ZN #2	77,174.70	.0244148775	78,257.58	.0244148762	2,558.42	80,816.00
	Net Transfers:	1,082.88					
7770	UNITED WTR CONS DIST	19,823.65	.0062713817	20,101.77	.0062713698	657.17	20,758.94
	Net Transfers:	278.12					
8031	CITY OXNARD DIST #1	551,155.10	.1743626384	558,888.49	.1743625770	18,271.38	577,159.87
	Net Transfers:	7,733.39					
8600	CALLEGUAS MUN WTR	26,940.73	.0085229309	27,318.71	.0085229178	893.11	28,211.82
	Net Transfers:	377.98					
TRA 03033	Totals:	3,160,970.16	1.0000000000	3,205,323.64	1.0000000000	104,789.55	3,310,113.19

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	317,619,351	4,400,331		332,639,517
Unsecured	1,496,640			1,355,760
State Assessed				
	319,115,991	4,400,331	10,478,955	333,995,277

See Next Page For TRA Transfers

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		03146	.0499340665	44,353.48
				44,353.48

*=====> Net Impact On TRA: 44,353.48

Prime: OXNARD CITY TRA: 03034

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	119,386.02	.1932943961	119,386.02	.1932943961	7,562.34	126,948.36
2007	HI SCH GEN OXNARD	84,158.61	.1362587496	84,158.61	.1362587496	5,330.91	89,489.52
2015	VTA COM COLLEGE GEN	34,190.99	.0553576194	34,190.99	.0553576194	2,165.78	36,356.77
2019	VTA COLLEGE CHILD CTR	176.79	.0002862204	176.79	.0002862204	11.20	187.99
4001	COUNTY GENERAL FUND	126,526.71	.2048554251	126,526.71	.2048554251	8,014.65	134,541.36
4002	E.R.A.F.	35,750.31	.0578801910	35,750.31	.0578801910	2,264.47	38,014.78
4004	E.R.A.F. 93-94 SHIFT	74,429.50	.1205068819	74,429.50	.1205068819	4,714.64	79,144.14
4005	VTA. CO. OFFICE EDUCATION	9,996.40	.0161849077	9,996.40	.0161849077	633.21	10,629.61
6100	* COUNTY FLOOD ZN ADM	1,541.15	.0024952007	1,541.15	.0024952007	97.62	1,638.77
6120	* COUNTY FLOOD ZN #2	15,186.67	.0245882637	15,186.67	.0245882637	961.98	16,148.65
7770	UNITED WTR CONS DIST	3,900.33	.0063151521	3,900.33	.0063151521	247.07	4,147.40
8031	CITY OXNARD DIST #1	107,091.14	.1733895821	107,091.14	.1733895821	6,783.60	113,874.74
8600	CALLEGUAS MUN WTR	5,303.70	.0085874102	5,303.70	.0085874102	335.97	5,639.67
TRA 03034	Totals:	617,638.32	1.0000000000	617,638.32	1.0000000000	39,123.44	656,761.76

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	62,305,314			66,236,898
Unsecured	169,740			150,500
State Assessed				
	62,475,054		3,912,344	66,387,398

Prime: OXNARD CITY TRA: 03035

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	185,594.21	.1926455916	185,594.21	.1926455916	8,574.23	194,168.44
2007	HI SCH GEN OXNARD	130,831.21	.1358019818	130,831.21	.1358019818	6,044.25	136,875.46
2015	VTA COM COLLEGE GEN	53,153.47	.0551729848	53,153.47	.0551729848	2,455.63	55,609.10
2019	VTA COLLEGE CHILD CTR	275.45	.0002859253	275.45	.0002859253	12.73	288.18
4001	COUNTY GENERAL FUND	196,021.94	.2034695298	196,021.94	.2034695298	9,055.99	205,077.93
4002	E.R.A.F.	56,021.20	.0581496434	56,021.20	.0581496434	2,588.11	58,609.31
4004	E.R.A.F. 93-94 SHIFT	115,410.54	.1197953887	115,410.54	.1197953887	5,331.83	120,742.37
4005	VTA. CO. OFFICE EDUCATION	15,540.71	.0161311780	15,540.71	.0161311780	717.96	16,258.67
6100	* COUNTY FLOOD ZN ADM	2,395.98	.0024870042	2,395.98	.0024870042	110.69	2,506.67
6120	* COUNTY FLOOD ZN #2	23,609.13	.0245061371	23,609.13	.0245061371	1,090.71	24,699.84
7735	OXNARD DRAIN #1	3,737.32	.0038792977	3,737.32	.0038792977	172.66	3,909.98
7770	UNITED WTR CONS DIST	6,077.85	.0063087780	6,077.85	.0063087780	280.79	6,358.64
8031	CITY OXNARD DIST #1	166,482.77	.1728080561	166,482.77	.1728080561	7,691.31	174,174.08
8600	CALLEGUAS MUN WTR	8,245.24	.0085585035	8,245.24	.0085585035	380.92	8,626.16
TRA 03035	Totals:	963,397.02	1.0000000000	963,397.02	1.0000000000	44,507.81	1,007,904.83

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	96,402,310			100,854,091
Unsecured	25,000			24,000
State Assessed				
	96,427,310		4,450,781	100,878,091

Prime: OXNARD CITY TRA: 03036

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	41,185.78	.2012059820	41,185.78	.2012059820	28.11	41,213.89
2007	HI SCH GEN OXNARD	29,096.59	.1421464966	29,096.59	.1421464966	19.86	29,116.45
2015	VTA COM COLLEGE GEN	11,820.81	.0577486313	11,820.81	.0577486313	8.07	11,828.88
2019	VTA COLLEGE CHILD CTR	60.72	.0002966775	60.72	.0002966775	.04	60.76
4001	COUNTY GENERAL FUND	37,572.42	.1835533442	37,572.42	.1835533442	25.64	37,598.06
4002	E.R.A.F.	10,767.80	.0526025535	10,767.80	.0526025535	7.35	10,775.15
4004	E.R.A.F. 93-94 SHIFT	23,290.92	.1137840580	23,290.92	.1137840580	15.89	23,306.81
4005	VTA. CO. OFFICE EDUCATION	5,266.16	.0257268598	5,266.16	.0257268598	3.59	5,269.75
6100	* COUNTY FLOOD ZN ADM	532.58	.0026017738	532.58	.0026017738	.36	532.94
6120	* COUNTY FLOOD ZN #2	5,250.34	.0256496719	5,250.34	.0256496719	3.58	5,253.92
7770	UNITED WTR CONS DIST	1,297.14	.0063369254	1,297.14	.0063369254	.89	1,298.03
8031	CITY OXNARD DIST #1	38,553.30	.1883470260	38,553.30	.1883470260	26.31	38,579.61
TRA 03036	Totals:	204,694.56	1.0000000000	204,694.56	1.0000000000	139.69	204,834.25

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,583,779			20,597,748
Unsecured				
State Assessed				
	20,583,779		13,969	20,597,748

Prime: OXNARD CITY TRA: 03037

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	12,514.52	.2024538414	12,514.52	.2024538414	206.97	12,721.49
2007	HI SCH GEN OXNARD	8,821.85	.1427157690	8,821.85	.1427157690	145.90	8,967.75
2015	VTA COM COLLEGE GEN	3,584.03	.0579804789	3,584.03	.0579804789	59.27	3,643.30
2019	VTA COLLEGE CHILD CTR	18.32	.0002963826	18.32	.0002963826	.30	18.62
4001	COUNTY GENERAL FUND	11,053.98	.1788271746	11,053.98	.1788271746	182.83	11,236.81
4002	E.R.A.F.	3,288.28	.0531944389	3,288.28	.0531944389	54.38	3,342.66
4004	E.R.A.F. 93-94 SHIFT	7,101.86	.1148907302	7,101.86	.1148907302	117.45	7,219.31
4005	VTA. CO. OFFICE EDUCATION	1,033.01	.0167114891	1,033.01	.0167114891	17.08	1,050.09
6100	* COUNTY FLOOD ZN ADM	156.62	.0025336017	156.62	.0025336017	2.59	159.21
6120	* COUNTY FLOOD ZN #2	1,544.69	.0249892224	1,544.69	.0249892224	25.55	1,570.24
7770	UNITED WTR CONS DIST	382.35	.0061858125	382.35	.0061858125	6.32	388.67
8031	CITY OXNARD DIST #1	11,560.75	.1870241348	11,560.75	.1870241348	191.19	11,751.94
8600	CALLEGUAS MUN WTR	753.94	.0121969239	753.94	.0121969239	12.47	766.41
TRA 03037	Totals:	61,814.20	1.0000000000	61,814.20	1.0000000000	1,022.30	62,836.50

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,056,526			6,177,656
Unsecured	123,800			104,900
State Assessed				
	6,180,326		102,230	6,282,556

Prime: OXNARD CITY TRA: 03038

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,342,308.32	.1935665595	1,342,308.32	.1935665595	31,141.01	1,373,449.33
2007	HI SCH GEN OXNARD	946,232.32	.1364507233	946,232.32	.1364507233	21,952.20	968,184.52
2015	VTA COM COLLEGE GEN	384,423.98	.0554355672	384,423.98	.0554355672	8,918.48	393,342.46
2019	VTA COLLEGE CHILD CTR	1,987.45	.0002866000	1,987.45	.0002866000	46.11	2,033.56
4001	COUNTY GENERAL FUND	1,416,273.26	.2042383688	1,416,273.26	.2042383688	32,857.89	1,449,131.15
4002	E.R.A.F.	400,847.00	.0578605839	400,847.00	.0578605839	9,308.62	410,155.62
4004	E.R.A.F. 93-94 SHIFT	834,133.22	.1202779984	834,133.22	.1202779984	19,350.34	853,483.56
4005	VTA. CO. OFFICE EDUCATION	112,396.11	.0162079982	112,396.11	.0162079982	2,607.54	115,003.65
6100	* COUNTY FLOOD ZN ADM	17,327.44	.0024986908	17,327.44	.0024986908	401.99	17,729.43
6120	* COUNTY FLOOD ZN #2	170,750.07	.0246228851	170,750.07	.0246228851	3,961.33	174,711.40
7770	UNITED WTR CONS DIST	43,874.67	.0063208857	43,874.67	.0063208857	1,016.90	44,891.57
8031	CITY OXNARD DIST #1	1,204,361.48	.1736336642	1,204,361.48	.1736336642	27,934.20	1,232,295.68
8600	CALLEGUAS MUN WTR	59,693.16	.0085994749	59,693.16	.0085994749	1,383.48	61,076.64
TRA 03038	Totals:	6,934,608.48	1.0000000000	6,934,608.48	1.0000000000	160,880.09	7,095,488.57

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	687,354,141			705,783,710
Unsecured	18,722,310			16,380,750
State Assessed				
	706,076,451		16,088,009	722,164,460

Prime: OXNARD CITY TRA: 03039

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	59,752.57	.2012159839	59,752.57	.2012159839	29,370.77	89,123.34
2007	HI SCH GEN OXNARD	42,120.90	.1418415808	42,120.90	.1418415808	20,704.10	62,825.00
2015	VTA COM COLLEGE GEN	17,112.90	.0576273934	17,112.90	.0576273934	8,411.66	25,524.56
2019	VTA COLLEGE CHILD CTR	88.07	.0002965131	88.07	.0002965131	43.28	131.35
4001	COUNTY GENERAL FUND	63,001.75	.2121725753	63,001.75	.2121725753	30,970.09	93,971.84
4002	E.R.A.F.	15,324.42	.0517043631	15,324.42	.0517043631	7,547.10	22,871.52
4004	E.R.A.F. 93-94 SHIFT	37,114.28	.1249707801	37,114.28	.1249707801	18,241.53	55,355.81
4005	VTA. CO. OFFICE EDUCATION	5,000.17	.0168380815	5,000.17	.0168380815	2,457.79	7,457.96
6100	* COUNTY FLOOD ZN ADM	771.11	.0025967171	771.11	.0025967171	379.03	1,150.14
6140	* COUNTY FLOOD ZN #4	383.46	.0013008401	383.46	.0013008401	189.88	573.34
8031	CITY OXNARD DIST #1	53,620.36	.1804956184	53,620.36	.1804956184	26,346.29	79,966.65
8600	CALLEGUAS MUN WTR	2,659.10	.0089395532	2,659.10	.0089395532	1,304.87	3,963.97
TRA 03039	Totals:	296,949.09	1.0000000000	296,949.09	1.0000000000	145,966.39	442,915.48

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	28,437,584			43,104,900
Unsecured	1,416,771			1,346,094
State Assessed				
	29,854,355		14,596,639	44,450,994

Prime: OXNARD CITY TRA: 03040

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	94,025.02	.1932941870	94,025.02	.1932941870	37,116.35-	56,908.67
2007	HI SCH GEN OXNARD	66,280.99	.1362586937	66,280.99	.1362586937	26,164.39-	40,116.60
2015	VTA COM COLLEGE GEN	26,927.82	.0553575561	26,927.82	.0553575561	10,629.76-	16,298.06
2019	VTA COLLEGE CHILD CTR	139.21	.0002861952	139.21	.0002861952	54.96-	84.25
4001	COUNTY GENERAL FUND	99,441.91	.2048555681	99,441.91	.2048555681	39,336.37-	60,105.54
4002	E.R.A.F.	26,122.03	.0578801724	26,122.03	.0578801724	11,114.15-	15,007.88
4004	E.R.A.F. 93-94 SHIFT	58,888.89	.1205068764	58,888.89	.1205068764	23,139.73-	35,749.16
4005	VTA. CO. OFFICE EDUCATION	7,873.07	.0161852196	7,873.07	.0161852196	3,107.89-	4,765.18
6100	* COUNTY FLOOD ZN ADM	1,213.76	.0024951826	1,213.76	.0024951826	479.12-	734.64
6120	* COUNTY FLOOD ZN #2	11,960.59	.0245882400	11,960.59	.0245882400	4,721.43-	7,239.16
7770	UNITED WTR CONS DIST	3,290.39	.0063151744	3,290.39	.0063151744	1,212.64-	2,077.75
8031	CITY OXNARD DIST #1	85,788.40	.1733895503	85,788.40	.1733895503	33,294.26-	52,494.14
8600	CALLEGUAS MUN WTR	4,482.67	.0085873842	4,482.67	.0085873842	1,648.95-	2,833.72
TRA 03040	Totals:	486,434.75	1.0000000000	486,434.75	1.0000000000	192,020.00-	294,414.75

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured				
State Assessed	48,634,751			29,432,751
	48,634,751		19,202,000-	29,432,751

Prime: OXNARD CITY TRA: 03041

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2024609843		.2024609843		
2007	HI SCH GEN OXNARD		.1427132891		.1427132891		
2015	VTA COM COLLEGE GEN		.0579813782		.0579813782		
2019	VTA COLLEGE CHILD CTR		.0002991739		.0002991739		
4001	COUNTY GENERAL FUND		.2728957147		.2728957147		
4002	E.R.A.F.		.0533613445		.0533613445		
4004	E.R.A.F. 93-94 SHIFT		.0256902761		.0256902761		
4005	VTA. CO. OFFICE EDUCATION		.0166866747		.0166866747		
6100	* COUNTY FLOOD ZN ADM		.0025210084		.0025210084		
6120	* COUNTY FLOOD ZN #2		.0256902761		.0256902761		
7735	OXNARD DRAIN #1		.0040816327		.0040816327		
7770	UNITED WTR CONS DIST		.0064225690		.0064225690		
8031	CITY OXNARD DIST #1		.1891956783		.1891956783		
TRA 03041	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03041

Prime: OXNARD CITY TRA: 03042

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2021902017		.2021902017		
2007	HI SCH GEN OXNARD		.1424665990		.1424665990		
2015	VTA COM COLLEGE GEN		.0577626879		.0577626879		
2019	VTA COLLEGE CHILD CTR		.0001763746		.0001763746		
4001	COUNTY GENERAL FUND		.3756662282		.3756662282		
4002	E.R.A.F.		.0534324745		.0534324745		
4004	E.R.A.F. 93-94 SHIFT		.1147297232		.1147297232		
4005	VTA. CO. OFFICE EDUCATION		.0164995923		.0164995923		
6100	* COUNTY FLOOD ZN ADM		.0025420883		.0025420883		
6120	* COUNTY FLOOD ZN #2		.0256127392		.0256127392		
7770	UNITED WTR CONS DIST		.0063792028		.0063792028		
8031	CITY OXNARD DIST #1		.0025420883		.0025420883		
TRA 03042	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03043

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	182,715.83	.1801668075	182,715.83	.1801668075	7,617.30	190,333.13
2007	HI SCH GEN OXNARD	138,645.28	.1367110720	138,645.28	.1367110720	5,780.03	144,425.31
2015	VTA COM COLLEGE GEN	56,327.14	.0555413240	56,327.14	.0555413240	2,348.24	58,675.38
2019	VTA COLLEGE CHILD CTR	291.21	.0002871466	291.21	.0002871466	12.14	303.35
4001	COUNTY GENERAL FUND	207,703.09	.2047973895	207,703.09	.2047973895	8,658.67	216,361.76
4002	E.R.A.F.	59,208.52	.0582942342	59,208.52	.0582942342	2,464.63	61,673.15
4004	E.R.A.F. 93-94 SHIFT	122,599.20	.1209005675	122,599.20	.1209005675	5,111.58	127,710.78
4005	VTA. CO. OFFICE EDUCATION	25,320.33	.0249671029	25,320.33	.0249671029	1,055.59	26,375.92
6100	* COUNTY FLOOD ZN ADM	2,538.83	.0025034541	2,538.83	.0025034541	105.84	2,644.67
6120	* COUNTY FLOOD ZN #2	25,018.90	.0246698699	25,018.90	.0246698699	1,043.02	26,061.92
7770	UNITED WTR CONS DIST	6,422.67	.0063426513	6,422.67	.0063426513	268.16	6,690.83
8031	CITY OXNARD DIST #1	178,632.49	.1762025040	178,632.49	.1762025040	7,449.70	186,082.19
8600	CALLEGUAS MUN WTR	8,724.58	.0086158765	8,724.58	.0086158765	364.27	9,088.85
TRA 03043	Totals:	1,014,148.07	1.0000000000	1,014,148.07	1.0000000000	42,279.17	1,056,427.24

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	109,959,276			114,204,493
Unsecured	152,300			135,000
State Assessed				
	110,111,576		4,227,917	114,339,493

Prime: OXNARD CITY TRA: 03044

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	89,817.65	.1935725341	89,817.65	.1935725341	238.52	90,056.17
2007	HI SCH GEN OXNARD	63,315.14	.1364549957	63,315.14	.1364549957	168.14	63,483.28
2015	VTA COM COLLEGE GEN	25,722.92	.0554372967	25,722.92	.0554372967	68.31	25,791.23
2019	VTA COLLEGE CHILD CTR	132.99	.0002866124	132.99	.0002866124	.35	133.34
4001	COUNTY GENERAL FUND	125,523.54	.3176664227	125,523.54	.3176664227	391.42	125,914.96
4002	E.R.A.F.	11,103.51		11,103.51			11,103.51
4004	E.R.A.F. 93-94 SHIFT	23,188.86		23,188.86			23,188.86
4005	VTA. CO. OFFICE EDUCATION	7,520.54	.0162079819	7,520.54	.0162079819	19.97	7,540.51
6100	* COUNTY FLOOD ZN ADM	1,270.66	.0029089893	1,270.66	.0029089893	3.58	1,274.24
6120	* COUNTY FLOOD ZN #2	12,789.96	.0296566027	12,789.96	.0296566027	36.54	12,826.50
7770	UNITED WTR CONS DIST	3,965.68	.0101200340	3,965.68	.0101200340	12.47	3,978.15
8031	CITY OXNARD DIST #1	94,259.35	.2239433661	94,259.35	.2239433661	275.94	94,535.29
8600	CALLEGUAS MUN WTR	5,389.18	.0137451644	5,389.18	.0137451644	16.94	5,406.12
TRA 03044	Totals:	463,999.98	1.0000000000	463,999.98	1.0000000000	1,232.18	465,232.16

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	45,063,727			44,922,975
Unsecured	1,844,940			2,108,910
State Assessed				
	46,908,667		123,218	47,031,885

Prime: OXNARD CITY TRA: 03045

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	.62	.2012987013	.62	.2012987013		.62
2007	HI SCH GEN OXNARD	.44	.1428571429	.44	.1428571429		.44
2015	VTA COM COLLEGE GEN	.18	.0584415584	.18	.0584415584		.18
4001	COUNTY GENERAL FUND	.55	.1785714286	.55	.1785714286		.55
4002	E.R.A.F.	.16	.0519480519	.16	.0519480519		.16
4004	E.R.A.F. 93-94 SHIFT	.36	.1168831169	.36	.1168831169		.36
4005	VTA. CO. OFFICE EDUCATION	.05	.0162337662	.05	.0162337662		.05
6100	* COUNTY FLOOD ZN ADM	.01	.0032467532	.01	.0032467532		.01
6120	* COUNTY FLOOD ZN #2	.08	.0259740260	.08	.0259740260		.08
7770	UNITED WTR CONS DIST	.02	.0064935065	.02	.0064935065		.02
8031	CITY OXNARD DIST #1	.57	.1850649351	.57	.1850649351		.57
8600	CALLEGUAS MUN WTR	.04	.0129870130	.04	.0129870130		.04
TRA 03045	Totals:	3.08	1.0000000000	3.08	1.0000000000		3.08

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03046	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03047

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,083.18	.2008872733	3,083.18	.2008872733	49.46	3,132.64
2007	HI SCH GEN OXNARD	2,174.32	.1416690650	2,174.32	.1416690650	34.88	2,209.20
2015	VTA COM COLLEGE GEN	882.63	.0575080831	882.63	.0575080831	14.16	896.79
2019	VTA COLLEGE CHILD CTR	4.58	.0002976006	4.58	.0002976006	.07	4.65
4001	COUNTY GENERAL FUND	2,882.90	.1878406820	2,882.90	.1878406820	46.25	2,929.15
4002	E.R.A.F.	821.46	.0535232148	821.46	.0535232148	13.18	834.64
4004	E.R.A.F. 93-94 SHIFT	1,776.51	.1157509534	1,776.51	.1157509534	28.50	1,805.01
4005	VTA. CO. OFFICE EDUCATION	270.78	.0176425405	270.78	.0176425405	4.34	275.12
6100	* COUNTY FLOOD ZN ADM	39.25	.0025574440	39.25	.0025574440	.63	39.88
6120	* COUNTY FLOOD ZN #2	391.33	.0254977851	391.33	.0254977851	6.28	397.61
7770	UNITED WTR CONS DIST	98.39	.0064103720	98.39	.0064103720	1.58	99.97
8031	CITY OXNARD DIST #1	2,894.48	.1885937018	2,894.48	.1885937018	46.44	2,940.92
8600	CALLEGUAS MUN WTR	27.96	.0018212844	27.96	.0018212844	.45	28.41
TRA 03047	Totals:	15,347.77	1.0000000000	15,347.77	1.0000000000	246.22	15,593.99

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,225,657			1,250,169
Unsecured	330,000			330,110
State Assessed				
	1,555,657		24,622	1,580,279

Prime: OXNARD CITY TRA: 03048

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.1942408946		.1942408946		
2007	HI SCH GEN OXNARD		.1369270984		.1369270984		
2015	VTA COM COLLEGE GEN		.0556291123		.0556291123		
2019	VTA COLLEGE CHILD CTR		.0002874848		.0002874848		
4001	COUNTY GENERAL FUND		.2026645126		.2026645126		
4002	E.R.A.F.		.0577574092		.0577574092		
4004	E.R.A.F. 93-94 SHIFT		.1197332322		.1197332322		
4005	VTA. CO. OFFICE EDUCATION		.0162625516		.0162625516		
6100	* COUNTY FLOOD ZN ADM		.0025035044		.0025035044		
6120	* COUNTY FLOOD ZN #2		.0246716537		.0246716537		
7770	UNITED WTR CONS DIST		.0063262573		.0063262573		
8031	CITY OXNARD DIST #1		.1744628752		.1744628752		
8600	CALLEGUAS MUN WTR		.0085334137		.0085334137		
TRA 03048	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03049

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.1884402654		.1884402654		
2007	HI SCH GEN OXNARD		.1349782700		.1349782700		
2015	VTA COM COLLEGE GEN		.0548156456		.0548156456		
2019	VTA COLLEGE CHILD CTR		.0002803869		.0002803869		
4001	COUNTY GENERAL FUND		.2116679541		.2116679541		
4002	E.R.A.F.		.0576050885		.0576050885		
4004	E.R.A.F. 93-94 SHIFT		.1205337389		.1205337389		
4005	VTA. CO. OFFICE EDUCATION		.0244469027		.0244469027		
6100	* COUNTY FLOOD ZN ADM		.0024474558		.0024474558		
6120	* COUNTY FLOOD ZN #2		.0243639381		.0243639381		
7770	UNITED WTR CONS DIST		.0062638274		.0062638274		
8031	CITY OXNARD DIST #1		.1717090708		.1717090708		
8600	CALLEGUAS MUN WTR		.0024474558		.0024474558		
TRA 03049	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03049

Prime: OXNARD CITY TRA: 03050

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	1,580.85	.1806975028	1,580.85	.1806975028	30.63	1,611.48
2007	HI SCH GEN OXNARD	1,199.55	.1371152546	1,199.55	.1371152546	23.24	1,222.79
2015	VTA COM COLLEGE GEN	487.39	.0557066785	487.39	.0557066785	9.44	496.83
2019	VTA COLLEGE CHILD CTR	2.45	.0002802644	2.45	.0002802644	.05	2.50
4001	COUNTY GENERAL FUND	1,796.89	.2053955557	1,796.89	.2053955557	34.82	1,831.71
4002	E.R.A.F.	509.36	.0582259700	509.36	.0582259700	9.87	519.23
4004	E.R.A.F. 93-94 SHIFT	1,057.30	.1208523999	1,057.30	.1208523999	20.48	1,077.78
4005	VTA. CO. OFFICE EDUCATION	218.77	.0250073348	218.77	.0250073348	4.24	223.01
6100	* COUNTY FLOOD ZN ADM	21.95	.0025075619	21.95	.0025075619	.43	22.38
6120	* COUNTY FLOOD ZN #2	216.48	.0247433667	216.48	.0247433667	4.19	220.67
7770	UNITED WTR CONS DIST	55.59	.0063532148	55.59	.0063532148	1.08	56.67
8031	CITY OXNARD DIST #1	1,526.43	.1744747780	1,526.43	.1744747780	29.57	1,556.00
8600	CALLEGUAS MUN WTR	75.60	.0086401179	75.60	.0086401179	1.46	77.06
TRA 03050	Totals:	8,748.61	1.0000000000	8,748.61	1.0000000000	169.50	8,918.11

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	847,547			864,497
Unsecured				
State Assessed				
	847,547		16,950	864,497

Prime: OXNARD CITY TRA: 03051

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	5,210.38	.1926687321	5,210.38	.1926687321	3.24	5,213.62
2007	HI SCH GEN OXNARD	3,672.95	.1358181012	3,672.95	.1358181012	2.28	3,675.23
2015	VTA COM COLLEGE GEN	1,492.12	.0551756417	1,492.12	.0551756417	.93	1,493.05
2019	VTA COLLEGE CHILD CTR	7.62	.0002808297	7.62	.0002808297		7.62
4001	COUNTY GENERAL FUND	5,501.92	.2034548522	5,501.92	.2034548522	3.43	5,505.35
4002	E.R.A.F.	1,571.36	.0581461813	1,571.36	.0581461813	.98	1,572.34
4004	E.R.A.F. 93-94 SHIFT	3,239.64	.1197908736	3,239.64	.1197908736	2.01	3,241.65
4005	VTA. CO. OFFICE EDUCATION	435.53	.0161048857	435.53	.0161048857	.27	435.80
6100	* COUNTY FLOOD ZN ADM	67.17	.0024837011	67.17	.0024837011	.04	67.21
6120	* COUNTY FLOOD ZN #2	662.73	.0245070476	662.73	.0245070476	.41	663.14
7735	OXNARD DRAIN #1	104.82	.0038755871	104.82	.0038755871	.07	104.89
7770	UNITED WTR CONS DIST	170.68	.0063078315	170.68	.0063078315	.11	170.79
8031	CITY OXNARD DIST #1	4,674.55	.1728280214	4,674.55	.1728280214	2.91	4,677.46
8600	CALLEGUAS MUN WTR	231.57	.0085577138	231.57	.0085577138	.14	231.71
TRA 03051	Totals:	27,043.04	1.0000000000	27,043.04	1.0000000000	16.82	27,059.86

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,711,350			2,713,032
Unsecured				
State Assessed				
	2,711,350		1,682	2,713,032

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03052	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03052

Prime: OXNARD CITY TRA: 03053

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	160,634.51	.1848083267	160,634.51	.1848083267	2,984.44-	157,650.07
2007	HI SCH GEN OXNARD	113,235.99	.1302768374	113,235.99	.1302768374	2,103.82-	111,132.17
2015	VTA COM COLLEGE GEN	46,004.14	.0529273008	46,004.14	.0529273008	854.72-	45,149.42
2019	VTA COLLEGE CHILD CTR	237.71	.0002735028	237.71	.0002735028	4.42-	233.29
4001	COUNTY GENERAL FUND	194,778.66	.2240857593	194,778.66	.2240857593	3,618.73-	191,159.93
4002	E.R.A.F.	50,877.43	.0584905020	50,877.43	.0584905020	944.55-	49,932.88
4004	E.R.A.F. 93-94 SHIFT	110,938.52	.1276389839	110,938.52	.1276389839	2,061.22-	108,877.30
4005	VTA. CO. OFFICE EDUCATION	13,447.92	.0154717065	13,447.92	.0154717065	249.85-	13,198.07
6100	* COUNTY FLOOD ZN ADM	2,073.33	.0023853472	2,073.33	.0023853472	38.52-	2,034.81
6120	* COUNTY FLOOD ZN #2	20,433.51	.0235085413	20,433.51	.0235085413	379.64-	20,053.87
7770	UNITED WTR CONS DIST	5,328.88	.0061372432	5,328.88	.0061372432	99.11-	5,229.77
8031	CITY OXNARD DIST #1	144,073.98	.1657858155	144,073.98	.1657858155	2,677.25-	141,396.73
8600	CALLEGUAS MUN WTR	7,130.67	.0082101334	7,130.67	.0082101334	132.58-	6,998.09
TRA 03053	Totals:	869,195.25	1.0000000000	869,195.25	1.0000000000	16,148.85-	853,046.40

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	82,168,110			80,203,435
Unsecured	4,754,420			5,104,210
State Assessed				
	86,922,530		1,614,885-	85,307,645

Prime: OXNARD CITY TRA: 03054

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	14,090.10	.1889200517	14,090.10	.1889200517	115.27	14,205.37
2007	HI SCH GEN OXNARD	10,090.80	.1352976667	10,090.80	.1352976667	82.55	10,173.35
2015	VTA COM COLLEGE GEN	4,099.54	.0549667376	4,099.54	.0549667376	33.54	4,133.08
2019	VTA COLLEGE CHILD CTR	21.16	.0002835968	21.16	.0002835968	.17	21.33
4001	COUNTY GENERAL FUND	16,217.97	.3149814412	16,217.97	.3149814412	192.20	16,410.17
4002	E.R.A.F.	3,737.05		3,737.05			3,737.05
4004	E.R.A.F. 93-94 SHIFT	7,727.26		7,727.26			7,727.26
4005	VTA. CO. OFFICE EDUCATION	1,842.52	.0247042474	1,842.52	.0247042474	15.07	1,857.59
6100	* COUNTY FLOOD ZN ADM	188.80	.0028842389	188.80	.0028842389	1.76	190.56
6120	* COUNTY FLOOD ZN #2	1,870.12	.0294047597	1,870.12	.0294047597	17.94	1,888.06
7770	UNITED WTR CONS DIST	503.36	.0100337203	503.36	.0100337203	6.12	509.48
8031	CITY OXNARD DIST #1	13,509.72	.2248952205	13,509.72	.2248952205	137.22	13,646.94
8600	CALLEGUAS MUN WTR	683.94	.0136283192	683.94	.0136283192	8.32	692.26
TRA 03054	Totals:	74,582.34	1.0000000000	74,582.34	1.0000000000	610.16	75,192.50

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,136,869			5,239,605
Unsecured	2,319,320			2,277,600
State Assessed				
	7,456,189		61,016	7,517,205

Prime: OXNARD CITY TRA: 03055

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.1888720666		.1888720666		
2007	HI SCH GEN OXNARD		.1355361787		.1355361787		
2015	VTA COM COLLEGE GEN		.0549181582		.0549181582		
2019	VTA COLLEGE CHILD CTR		.0001529754		.0001529754		
4001	COUNTY GENERAL FUND		.3152889149		.3152889149		
4005	VTA. CO. OFFICE EDUCATION		.0249810749		.0249810749		
6100	* COUNTY FLOOD ZN ADM		.0027495599		.0027495599		
6120	* COUNTY FLOOD ZN #2		.0293417745		.0293417745		
7770	UNITED WTR CONS DIST		.0099213976		.0099213976		
8031	CITY OXNARD DIST #1		.2246534244		.2246534244		
8600	CALLEGUAS MUN WTR		.0135844749		.0135844749		
TRA 03055	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03055

Prime: OXNARD CITY TRA: 03056

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1608768861		.1608768861		
2007	HI SCH GEN OXNARD		.1220739443		.1220739443		
2015	VTA COM COLLEGE GEN		.0495948050		.0495948050		
2019	VTA COLLEGE CHILD CTR		.0002558605		.0002558605		
4001	COUNTY GENERAL FUND		.1908959406		.1908959406		
4002	E.R.A.F.		.0555555556		.0555555556		
4004	E.R.A.F. 93-94 SHIFT		.1388888889		.1388888889		
4005	VTA. CO. OFFICE EDUCATION		.0039915466		.0039915466		
6100	* COUNTY FLOOD ZN ADM		.0026019709		.0026019709		
6120	* COUNTY FLOOD ZN #2		.0265308107		.0265308107		
7770	UNITED WTR CONS DIST		.0090530003		.0090530003		
8034	CITY OXNARD DIST #4		.2273846193		.2273846193		
8600	CALLEGUAS MUN WTR		.0122961712		.0122961712		
TRA 03056	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03057

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	1,019.85	.1802240418	1,019.85	.1802240418	15.56	1,035.41
2007	HI SCH GEN OXNARD	773.90	.1367544765	773.90	.1367544765	11.81	785.71
2015	VTA COM COLLEGE GEN	314.37	.0555589898	314.37	.0555589898	4.80	319.17
2019	VTA COLLEGE CHILD CTR	1.64	.0002855368	1.64	.0002855368	.02	1.66
4001	COUNTY GENERAL FUND	1,320.49	.3183522533	1,320.49	.3183522533	27.48	1,347.97
4002	E.R.A.F.	250.30		250.30			250.30
4004	E.R.A.F. 93-94 SHIFT	507.54		507.54			507.54
4005	VTA. CO. OFFICE EDUCATION	141.21	.0249569558	141.21	.0249569558	2.15	143.36
6100	* COUNTY FLOOD ZN ADM	14.77	.0029141240	14.77	.0029141240	.25	15.02
6120	* COUNTY FLOOD ZN #2	146.91	.0297192210	146.91	.0297192210	2.57	149.48
7770	UNITED WTR CONS DIST	41.70	.0101445832	41.70	.0101445832	.88	42.58
8031	CITY OXNARD DIST #1	1,069.56	.2273164374	1,069.56	.2273164374	19.62	1,089.18
8600	CALLEGUAS MUN WTR	56.62	.0137733804	56.62	.0137733804	1.19	57.81
TRA 03057	Totals:	5,658.86	1.0000000000	5,658.86	1.0000000000	86.33	5,745.19

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	431,690			440,323
Unsecured				
State Assessed				
	431,690		8,633	440,323

Prime: OXNARD CITY TRA: 03058

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	968.23	.1697309535	968.23	.1697309535	19.36	987.59
2007	HI SCH GEN OXNARD	734.69	.1287917666	734.69	.1287917666	14.69	749.38
2015	VTA COM COLLEGE GEN	298.49	.0523230278	298.49	.0523230278	5.97	304.46
2019	VTA COLLEGE CHILD CTR	1.56	.0002704690	1.56	.0002704690	.03	1.59
4001	COUNTY GENERAL FUND	1,100.72	.1929856163	1,100.72	.1929856163	21.99	1,122.71
4002	E.R.A.F.	327.91	.0575701353	327.91	.0575701353	6.57	334.48
4004	E.R.A.F. 93-94 SHIFT	484.02	.0848528887	484.02	.0848528887	9.68	493.70
4005	VTA. CO. OFFICE EDUCATION	134.10	.0235077177	134.10	.0235077177	2.68	136.78
6100	* COUNTY FLOOD ZN ADM	13.47	.0023567199	13.47	.0023567199	.27	13.74
6120	* COUNTY FLOOD ZN #2	132.57	.0232398434	132.57	.0232398434	2.65	135.22
7770	UNITED WTR CONS DIST	35.07	.0061052418	35.07	.0061052418	.70	35.77
8034	CITY OXNARD DIST #4	1,473.74	.2582656200	1,473.74	.2582656200	29.46	1,503.20
TRA 03058	Totals:	5,704.57	1.0000000000	5,704.57	1.0000000000	114.05	5,818.62

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	570,388			581,793
Unsecured				
State Assessed				
	570,388		11,405	581,793

Prime: OXNARD CITY TRA: 03059

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	6,717.35	.1942171611	6,717.35	.1942171611	133.97	6,851.32
2007	HI SCH GEN OXNARD	4,745.44	.1372043854	4,745.44	.1372043854	94.64	4,840.08
2015	VTA COM COLLEGE GEN	1,927.88	.0557414694	1,927.88	.0557414694	38.45	1,966.33
2019	VTA COLLEGE CHILD CTR	9.93	.0002878163	9.93	.0002878163	.20	10.13
4001	COUNTY GENERAL FUND	7,101.91	.2053394520	7,101.91	.2053394520	141.66	7,243.57
4002	E.R.A.F.	1,837.85	.0531631674	1,837.85	.0531631674	36.67	1,874.52
4004	E.R.A.F. 93-94 SHIFT	4,182.74	.1209302935	4,182.74	.1209302935	83.42	4,266.16
4005	VTA. CO. OFFICE EDUCATION	866.63	.0250565529	866.63	.0250565529	17.28	883.91
6100	* COUNTY FLOOD ZN ADM	86.97	.0025137088	86.97	.0025137088	1.73	88.70
6120	* COUNTY FLOOD ZN #2	856.36	.0247592105	856.36	.0247592105	17.08	873.44
7770	UNITED WTR CONS DIST	214.31	.0061955893	214.31	.0061955893	4.27	218.58
8031	CITY OXNARD DIST #1	6,039.36	.1745911934	6,039.36	.1745911934	120.43	6,159.79
TRA 03059	Totals:	34,586.73	1.0000000000	34,586.73	1.0000000000	689.80	35,276.53

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,506,436			3,576,016
Unsecured	13,600			13,000
State Assessed				
	3,520,036		68,980	3,589,016

Prime: OXNARD CITY TRA: 03060

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	1,448.28	.1802207786	1,448.28	.1802207786	29.92	1,478.20
2007	HI SCH GEN OXNARD	1,098.99	.1367522975	1,098.99	.1367522975	22.70	1,121.69
2015	VTA COM COLLEGE GEN	446.47	.0555576451	446.47	.0555576451	9.22	455.69
2019	VTA COLLEGE CHILD CTR	2.29	.0002862719	2.29	.0002862719	.05	2.34
4001	COUNTY GENERAL FUND	1,644.67	.2046692903	1,644.67	.2046692903	33.98	1,678.65
4002	E.R.A.F.	467.07	.0582201734	467.07	.0582201734	9.67	476.74
4004	E.R.A.F. 93-94 SHIFT	971.97	.1209364625	971.97	.1209364625	20.08	992.05
4005	VTA. CO. OFFICE EDUCATION	200.60	.0249642246	200.60	.0249642246	4.14	204.74
6100	* COUNTY FLOOD ZN ADM	20.12	.0025035747	20.12	.0025035747	.42	20.54
6120	* COUNTY FLOOD ZN #2	198.34	.0246766776	198.34	.0246766776	4.10	202.44
7770	UNITED WTR CONS DIST	51.07	.0063413141	51.07	.0063413141	1.05	52.12
8031	CITY OXNARD DIST #1	1,416.97	.1762533013	1,416.97	.1762533013	29.26	1,446.23
8600	CALLEGUAS MUN WTR	69.37	.0086179884	69.37	.0086179884	1.43	70.80
TRA 03060	Totals:	8,036.21	1.0000000000	8,036.21	1.0000000000	166.02	8,202.23

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	830,132			846,734
Unsecured				
State Assessed				
	830,132		16,602	846,734

Prime: OXNARD CITY TRA: 03061

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	2,593.34	.1995876916	2,593.34	.1995876916	2.26-	2,591.08
2007	HI SCH GEN OXNARD	1,828.21	.1407021414	1,828.21	.1407021414	1.60-	1,826.61
2015	VTA COM COLLEGE GEN	742.70	.0571602450	742.70	.0571602450	.65-	742.05
2019	VTA COLLEGE CHILD CTR	3.77	.0002905937	3.77	.0002905937		3.77
4001	COUNTY GENERAL FUND	2,352.31	.1810588765	2,352.31	.1810588765	2.06-	2,350.25
4002	E.R.A.F.	744.37	.0575666011	744.37	.0575666011	.65-	743.72
4004	E.R.A.F. 93-94 SHIFT	1,470.01	.1130946119	1,470.01	.1130946119	1.28-	1,468.73
4005	VTA. CO. OFFICE EDUCATION	216.86	.0166901890	216.86	.0166901890	.19-	216.67
6100	* COUNTY FLOOD ZN ADM	33.46	.0025743175	33.46	.0025743175	.03-	33.43
6120	* COUNTY FLOOD ZN #2	329.86	.0253881422	329.86	.0253881422	.29-	329.57
7770	UNITED WTR CONS DIST	84.03	.0064459980	84.03	.0064459980	.07-	83.96
8031	CITY OXNARD DIST #1	2,478.86	.1905767490	2,478.86	.1905767490	2.16-	2,476.70
8600	CALLEGUAS MUN WTR	115.72	.0088638431	115.72	.0088638431	.10-	115.62
TRA 03061	Totals:	12,993.50	1.0000000000	12,993.50	1.0000000000	11.34-	12,982.16

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,013,530			1,033,796
Unsecured	307,600			286,200
State Assessed				
	1,321,130		1,134-	1,319,996

Prime: OXNARD CITY TRA: 03062

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	16.13	.1876000000	16.13	.1876000000	.32	16.45
2007	HI SCH GEN OXNARD	12.27	.1426000000	12.27	.1426000000	.24	12.51
2015	VTA COM COLLEGE GEN	4.96	.0576000000	4.96	.0576000000	.10	5.06
2019	VTA COLLEGE CHILD CTR	.01	.0002000000	.01	.0002000000		.01
4001	COUNTY GENERAL FUND	16.45	.1912000000	16.45	.1912000000	.35	16.80
4002	E.R.A.F.	4.58	.0534000000	4.58	.0534000000	.09	4.67
4004	E.R.A.F. 93-94 SHIFT	10.10	.1174000000	10.10	.1174000000	.20	10.30
4005	VTA. CO. OFFICE EDUCATION	2.24	.0262000000	2.24	.0262000000	.04	2.28
6100	* COUNTY FLOOD ZN ADM	.18	.0024000000	.18	.0024000000		.18
6120	* COUNTY FLOOD ZN #2	2.21	.0258000000	2.21	.0258000000	.04	2.25
7770	UNITED WTR CONS DIST	.55	.0064000000	.55	.0064000000	.01	.56
8031	CITY OXNARD DIST #1	16.26	.1892000000	16.26	.1892000000	.32	16.58
TRA 03062	Totals:	85.94	1.0000000000	85.94	1.0000000000	1.71	87.65

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,594			8,765
Unsecured				
State Assessed				
	8,594		171	8,765

Prime: OXNARD CITY TRA: 03063

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	7.51	.1940871708	7.51	.1940871708	.15	7.66
2007	HI SCH GEN OXNARD	5.31	.1371206357	5.31	.1371206357	.11	5.42
2015	VTA COM COLLEGE GEN	2.15	.0557105419	2.15	.0557105419	.04	2.19
2019	VTA COLLEGE CHILD CTR	.01	.0002898446	.01	.0002898446		.01
4001	COUNTY GENERAL FUND	8.93	.2314282534	8.93	.2314282534	.18	9.11
4002	E.R.A.F.	1.16	.0527839576	1.16	.0527839576	.04	1.20
4004	E.R.A.F. 93-94 SHIFT	5.05	.1267985474	5.05	.1267985474	.10	5.15
4005	VTA. CO. OFFICE EDUCATION	.93	.0249766323	.93	.0249766323	.02	.95
6100	* COUNTY FLOOD ZN ADM	.04	.0025193560	.04	.0025193560		.04
6120	* COUNTY FLOOD ZN #2	.96	.0247480644	.96	.0247480644	.02	.98
7770	UNITED WTR CONS DIST	.26	.0061905273	.26	.0061905273		.26
8031	CITY OXNARD DIST #1	6.40	.1433464686	6.40	.1433464686	.11	6.51
TRA 03063	Totals:	38.71	1.0000000000	38.71	1.0000000000	.77	39.48

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,871			3,948
Unsecured				
State Assessed				
	3,871		77	3,948

Prime: OXNARD CITY TRA: 03064

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	42,314.94	.1916046893	42,314.94	.1916046893	12,879.03	55,193.97
2007	HI SCH GEN OXNARD	29,892.58	.1353553602	29,892.58	.1353553602	9,098.13	38,990.71
2015	VTA COM COLLEGE GEN	12,144.41	.0549906459	12,144.41	.0549906459	3,696.29	15,840.70
2019	VTA COLLEGE CHILD CTR	62.78	.0002842652	62.78	.0002842652	19.11	81.89
4001	COUNTY GENERAL FUND	44,738.44	.2025783302	44,738.44	.2025783302	13,616.64	58,355.08
4002	E.R.A.F.	12,675.15	.0573937696	12,675.15	.0573937696	3,857.82	16,532.97
4004	E.R.A.F. 93-94 SHIFT	26,347.55	.1193033874	26,347.55	.1193033874	8,019.17	34,366.72
4005	VTA. CO. OFFICE EDUCATION	5,420.80	.0245457124	5,420.80	.0245457124	1,649.88	7,070.68
6100	* COUNTY FLOOD ZN ADM	547.31	.0024783590	547.31	.0024783590	166.59	713.90
6120	* COUNTY FLOOD ZN #2	5,394.20	.0244252400	5,394.20	.0244252400	1,641.78	7,035.98
7770	UNITED WTR CONS DIST	1,384.73	.0062702225	1,384.73	.0062702225	421.46	1,806.19
8031	CITY OXNARD DIST #1	38,038.26	.1722396673	38,038.26	.1722396673	11,577.37	49,615.63
8600	CALLEGUAS MUN WTR	1,883.88	.0085303510	1,883.88	.0085303510	573.38	2,457.26
TRA 03064	Totals:	220,845.03	1.0000000000	220,845.03	1.0000000000	67,216.65	288,061.68

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,088,263			28,809,928
Unsecured				
State Assessed				
	22,088,263		6,721,665	28,809,928

Prime: OXNARD CITY TRA: 03065

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	152,906.98	.1932942542	152,906.98	.1932942542	9,895.94	162,802.92
2007	HI SCH GEN OXNARD	107,788.58	.1362587501	107,788.58	.1362587501	6,975.93	114,764.51
2015	VTA COM COLLEGE GEN	43,791.03	.0553575348	43,791.03	.0553575348	2,834.10	46,625.13
2019	VTA COLLEGE CHILD CTR	226.36	.0002861243	226.36	.0002861243	14.65	241.01
4001	COUNTY GENERAL FUND	162,053.69	.2048558341	162,053.69	.2048558341	10,487.85	172,541.54
4002	E.R.A.F.	45,795.42	.0578801713	45,795.42	.0578801713	2,963.25	48,758.67
4004	E.R.A.F. 93-94 SHIFT	95,326.83	.1205069645	95,326.83	.1205069645	6,169.50	101,496.33
4005	VTA. CO. OFFICE EDUCATION	12,803.18	.0161848560	12,803.18	.0161848560	828.60	13,631.78
6100	* COUNTY FLOOD ZN ADM	1,973.86	.0024952285	1,973.86	.0024952285	127.75	2,101.61
6120	* COUNTY FLOOD ZN #2	19,450.72	.0245882099	19,450.72	.0245882099	1,258.82	20,709.54
7770	UNITED WTR CONS DIST	4,994.73	.0063151751	4,994.73	.0063151751	323.31	5,318.04
8031	CITY OXNARD DIST #1	137,154.91	.1733895415	137,154.91	.1733895415	8,876.89	146,031.80
8600	CALLEGUAS MUN WTR	6,791.78	.0085873557	6,791.78	.0085873557	439.64	7,231.42
TRA 03065	Totals:	791,058.07	1.0000000000	791,058.07	1.0000000000	51,196.23	842,254.30

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	79,804,346			84,935,119
Unsecured	84,000			72,850
State Assessed				
	79,888,346		5,119,623	85,007,969

Prime: OXNARD CITY TRA: 03066

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,397.52	.1995809214	3,397.52	.1995809214	339.54-	3,057.98
2007	HI SCH GEN OXNARD	2,395.12	.1406963255	2,395.12	.1406963255	239.36-	2,155.76
2015	VTA COM COLLEGE GEN	973.04	.0571583530	973.04	.0571583530	97.24-	875.80
2019	VTA COLLEGE CHILD CTR	4.96	.0002912655	4.96	.0002912655	.50-	4.46
4001	COUNTY GENERAL FUND	3,092.01	.1816341078	3,092.01	.1816341078	309.00-	2,783.01
4002	E.R.A.F.	980.42	.0575906327	980.42	.0575906327	97.98-	882.44
4004	E.R.A.F. 93-94 SHIFT	1,928.07	.1132611874	1,928.07	.1132611874	192.69-	1,735.38
4005	VTA. CO. OFFICE EDUCATION	280.50	.0164765130	280.50	.0164765130	28.03-	252.47
6100	* COUNTY FLOOD ZN ADM	43.83	.0025766292	43.83	.0025766292	4.38-	39.45
6120	* COUNTY FLOOD ZN #2	432.12	.0253836244	432.12	.0253836244	43.18-	388.94
7770	UNITED WTR CONS DIST	109.87	.0064543944	109.87	.0064543944	10.98-	98.89
8031	CITY OXNARD DIST #1	3,234.91	.1900309106	3,234.91	.1900309106	323.29-	2,911.62
8600	CALLEGUAS MUN WTR	150.89	.0088651351	150.89	.0088651351	15.08-	135.81
TRA 03066	Totals:	17,023.26	1.0000000000	17,023.26	1.0000000000	1,701.25-	15,322.01

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,608,760			1,449,735
Unsecured	99,400			88,300
State Assessed				
	1,708,160		170,125-	1,538,035

Prime: OXNARD CITY TRA: 03067

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	435,358.43	.1935767920	437,434.80	.1935774432	4,309.22	441,744.02
	Net Transfers:	2,076.37					
2007	HI SCH GEN OXNARD	306,897.49	.1364582115	308,361.18	.1364586650	3,037.70	311,398.88
	Net Transfers:	1,463.69					
2015	VTA COM COLLEGE GEN	124,681.80	.0554382345	125,276.44	.0554384172	1,234.11	126,510.55
	Net Transfers:	594.64					
2019	VTA COLLEGE CHILD CTR	644.61	.0002866171	647.68	.0002866170	6.38	654.06
	Net Transfers:	3.07					
4001	COUNTY GENERAL FUND	459,214.65	.2041841672	461,400.35	.2041828866	4,545.32	465,945.67
	Net Transfers:	2,185.70					
4002	E.R.A.F.	129,873.34	.0577465888	130,492.02	.0577464609	1,285.49	131,777.51
	Net Transfers:	618.68					
4004	E.R.A.F. 93-94 SHIFT	270,429.54	.1202431838	271,715.76	.1202420157	2,676.71	274,392.47
	Net Transfers:	1,286.22					
4005	VTA. CO. OFFICE EDUCATION	36,579.46	.0162646083	36,753.32	.0162643981	362.06	37,115.38
	Net Transfers:	173.86					
6100	* COUNTY FLOOD ZN ADM	5,619.84	.0024987941	5,646.64	.0024988001	55.63	5,702.27
	Net Transfers:	26.80					
6120	* COUNTY FLOOD ZN #2	55,881.26	.0248469190	56,145.33	.0248459186	553.09	56,698.42
	Net Transfers:	264.07					
7735	OXNARD DRAIN #1	.06	.0000000264	.09	.0000000398		.09
	Net Transfers:	.03					
7770	UNITED WTR CONS DIST	14,581.90	.0064836652	14,649.65	.0064828902	144.32	14,793.97
	Net Transfers:	67.75					
8031	CITY OXNARD DIST #1	390,479.94	.1736221248	392,346.32	.1736244978	3,865.05	396,211.37
	Net Transfers:	1,866.38					
8600	CALLEGUAS MUN WTR	18,779.48	.0083500673	18,870.98	.0083509498	185.90	19,056.88
	Net Transfers:	91.50					
TRA 03067	Totals:	2,249,021.80	1.0000000000	2,259,740.56	1.0000000000	22,260.98	2,282,001.54

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	225,124,778	1,083,039		228,778,415
Unsecured	405,700			61,200
State Assessed	1,085,864			1,085,864
	226,616,342	1,083,039	2,226,098	229,925,479

See Next Page For TRA Transfers

No Transfer Out

	TRA From	Adj Pcnt	Transfer Rev
Transfer In:	03001	.0004435598	10,718.76
			10,718.76

*=====> Net Impact On TRA: 10,718.76

Prime: OXNARD CITY TRA: 03068

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.2068967592		.2068967592		
2007	HI SCH GEN OXNARD		.1348244703		.1348244703		
2015	VTA COM COLLEGE GEN		.0547750358		.0547750358		
2019	VTA COLLEGE CHILD CTR		.0002827922		.0002827922		
4001	COUNTY GENERAL FUND		.3283256267		.3283256267		
4005	VTA. CO. OFFICE EDUCATION		.0029278014		.0029278014		
6100	* COUNTY FLOOD ZN ADM		.0029283519		.0029283519		
6140	* COUNTY FLOOD ZN #4		.0307530709		.0307530709		
8031	CITY OXNARD DIST #1		.2277824638		.2277824638		
8600	CALLEGUAS MUN WTR		.0105036278		.0105036278		
TRA 03068	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03069

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,210.55	.1992601269	1,210.55	.1992601269	24.09	1,234.64
2007	HI SCH GEN OXNARD	877.37	.1444165649	877.37	.1444165649	17.46	894.83
2015	VTA COM COLLEGE GEN	356.42	.0586654021	356.42	.0586654021	7.09	363.51
2019	VTA COLLEGE CHILD CTR	1.77	.0002920552	1.77	.0002920552	.04	1.81
4001	COUNTY GENERAL FUND	1,092.24	.1797834562	1,092.24	.1797834562	21.75	1,113.99
4002	E.R.A.F.	349.26	.0574932508	349.26	.0574932508	6.95	356.21
4004	E.R.A.F. 93-94 SHIFT	668.98	.1101176033	668.98	.1101176033	13.31	682.29
4005	VTA. CO. OFFICE EDUCATION	81.99	.0134951267	81.99	.0134951267	1.63	83.62
6100	* COUNTY FLOOD ZN ADM	15.76	.0025948976	15.76	.0025948976	.31	16.07
6120	* COUNTY FLOOD ZN #2	183.53	.0302090488	183.53	.0302090488	3.65	187.18
7770	UNITED WTR CONS DIST	39.37	.0064811077	39.37	.0064811077	.78	40.15
8031	CITY OXNARD DIST #1	1,155.87	.1902577563	1,155.87	.1902577563	23.00	1,178.87
8600	CALLEGUAS MUN WTR	42.14	.0069336035	42.14	.0069336035	.84	42.98
TRA 03069	Totals:	6,075.25	1.0000000000	6,075.25	1.0000000000	120.90	6,196.15

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	604,564			616,654
Unsecured				
State Assessed				
	604,564		12,090	616,654

Prime: OXNARD CITY TRA: 03070

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	390.02	.1701923238	390.02	.1701923238	7.83	397.85
2007	HI SCH GEN OXNARD	295.95	.1291428072	295.95	.1291428072	5.94	301.89
2015	VTA COM COLLEGE GEN	120.22	.0524675438	120.22	.0524675438	2.41	122.63
2019	VTA COLLEGE CHILD CTR	.64	.0002710146	.64	.0002710146	.01	.65
4001	COUNTY GENERAL FUND	443.47	.1935285884	443.47	.1935285884	8.92	452.39
4002	E.R.A.F.	131.77	.0574915464	131.77	.0574915464	2.65	134.42
4004	E.R.A.F. 93-94 SHIFT	195.01	.0850916013	195.01	.0850916013	3.92	198.93
4005	VTA. CO. OFFICE EDUCATION	53.93	.0235384493	53.93	.0235384493	1.08	55.01
6100	* COUNTY FLOOD ZN ADM	5.40	.0023573271	5.40	.0023573271	.11	5.51
6120	* COUNTY FLOOD ZN #2	53.44	.0233047540	53.44	.0233047540	1.07	54.51
7770	UNITED WTR CONS DIST	14.00	.0061149164	14.00	.0061149164	.28	14.28
8034	CITY OXNARD DIST #4	587.76	.2564991277	587.76	.2564991277	11.80	599.56
TRA 03070	Totals:	2,291.61	1.0000000000	2,291.61	1.0000000000	46.02	2,337.63

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	230,145			234,747
Unsecured				
State Assessed				
	230,145		4,602	234,747

Prime: OXNARD CITY TRA: 03071

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	104,133.34	.1889205281	104,133.34	.1889205281	23,268.16	127,401.50
2007	HI SCH GEN OXNARD	74,576.56	.1352980541	74,576.56	.1352980541	16,663.81	91,240.37
2015	VTA COM COLLEGE GEN	30,298.05	.0549672739	30,298.05	.0549672739	6,769.98	37,068.03
2019	VTA COLLEGE CHILD CTR	156.63	.0002841698	156.63	.0002841698	35.00	191.63
4001	COUNTY GENERAL FUND	112,541.89	.3149730751	112,541.89	.3149730751	38,793.26	151,335.15
4002	E.R.A.F.	31,689.36		31,689.36			31,689.36
4004	E.R.A.F. 93-94 SHIFT	64,832.84		64,832.84			64,832.84
4005	VTA. CO. OFFICE EDUCATION	13,619.36	.0247085198	13,619.36	.0247085198	3,043.19	16,662.55
6100	* COUNTY FLOOD ZN ADM	1,369.25	.0028842692	1,369.25	.0028842692	355.24	1,724.49
6120	* COUNTY FLOOD ZN #2	13,502.01	.0294052079	13,502.01	.0294052079	3,621.66	17,123.67
7770	UNITED WTR CONS DIST	3,491.98	.0100342049	3,491.98	.0100342049	1,235.85	4,727.83
8031	CITY OXNARD DIST #1	96,245.05	.2248961432	96,245.05	.2248961432	27,699.05	123,944.10
8600	CALLEGUAS MUN WTR	4,745.58	.0136285540	4,745.58	.0136285540	1,678.54	6,424.12
TRA 03071	Totals:	551,201.90	1.0000000000	551,201.90	1.0000000000	123,163.74	674,365.64

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	55,184,578			27,940,952
Unsecured	96,200			39,656,200
State Assessed				
	55,280,778		12,316,374	67,597,152

Prime: OXNARD CITY TRA: 03072

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1819038642		.1819038642		
2007	HI SCH GEN OXNARD	.02-	.1371431308	.02-	.1371431308		.02-
2015	VTA COM COLLEGE GEN	.02	.0556620042	.02	.0556620042		.02
2019	VTA COLLEGE CHILD CTR	.01	.0001916075	.01	.0001916075		.01
4001	COUNTY GENERAL FUND	86.70-	.2755949402	86.70-	.2755949402		86.70-
4002	E.R.A.F.	51.64		51.64			51.64
4004	E.R.A.F. 93-94 SHIFT	101.02		101.02			101.02
4005	VTA. CO. OFFICE EDUCATION	.03	.0242133549	.03	.0242133549		.03
6100	* COUNTY FLOOD ZN ADM	.35-	.0028742386	.35-	.0028742386		.35-
6120	* COUNTY FLOOD ZN #2	4.48-	.0297512962	4.48-	.0297512962		4.48-
7770	UNITED WTR CONS DIST	3.38-	.0101153181	3.38-	.0101153181		3.38-
8031	CITY OXNARD DIST #1	53.19-	.2688080113	53.19-	.2688080113		53.19-
8600	CALLEGUAS MUN WTR	4.60-	.0137422340	4.60-	.0137422340		4.60-
TRA 03072	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03073

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1926639223		.1926639223		
2007	HI SCH GEN OXNARD		.1359544160		.1359544160		
2015	VTA COM COLLEGE GEN		.0551566952		.0551566952		
2019	VTA COLLEGE CHILD CTR		.0002279202		.0002279202		
4001	COUNTY GENERAL FUND		.2414013390		.2414013390		
4002	E.R.A.F.		.0244780947		.0244780947		
4004	E.R.A.F. 93-94 SHIFT		.1200382241		.1200382241		
4005	VTA. CO. OFFICE EDUCATION		.0152161129		.0152161129		
6100	* COUNTY FLOOD ZN ADM		.0024992649		.0024992649		
6120	* COUNTY FLOOD ZN #2		.0244780947		.0244780947		
7770	UNITED WTR CONS DIST		.0062481623		.0062481623		
8031	CITY OXNARD DIST #1		.1731108498		.1731108498		
8600	CALLEGUAS MUN WTR		.0085269039		.0085269039		
TRA 03073	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03073

Prime: OXNARD CITY TRA: 03074

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	255,501.39	.2012118174	255,501.39	.2012118174	8,228.89	263,730.28
2007	HI SCH GEN OXNARD	180,503.43	.1421496093	180,503.43	.1421496093	5,813.44	186,316.87
2015	VTA COM COLLEGE GEN	73,332.29	.0577504598	73,332.29	.0577504598	2,361.80	75,694.09
2019	VTA COLLEGE CHILD CTR	377.86	.0002975770	377.86	.0002975770	12.17	390.03
4001	COUNTY GENERAL FUND	224,673.01	.1769338788	224,673.01	.1769338788	7,235.98	231,908.99
4002	E.R.A.F.	69,922.65	.0550653068	69,922.65	.0550653068	2,251.99	72,174.64
4004	E.R.A.F. 93-94 SHIFT	140,336.76	.1105176471	140,336.76	.1105176471	4,519.80	144,856.56
4005	VTA. CO. OFFICE EDUCATION	32,511.95	.0256037356	32,511.95	.0256037356	1,047.11	33,559.06
6100	* COUNTY FLOOD ZN ADM	3,184.07	.0025075183	3,184.07	.0025075183	102.55	3,286.62
6120	* COUNTY FLOOD ZN #2	31,383.43	.0247150073	31,383.43	.0247150073	1,010.76	32,394.19
7770	UNITED WTR CONS DIST	7,953.97	.0062638891	7,953.97	.0062638891	256.17	8,210.14
8031	CITY OXNARD DIST #1	240,131.74	.1891079373	240,131.74	.1891079373	7,733.88	247,865.62
8600	CALLEGUAS MUN WTR	10,000.56	.0078756162	10,000.56	.0078756162	322.09	10,322.65
TRA 03074	Totals:	1,269,813.11	1.0000000000	1,269,813.11	1.0000000000	40,896.63	1,310,709.74

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	126,925,563			131,016,886
Unsecured	177,120			175,460
State Assessed				
	127,102,683		4,089,663	131,192,346

Prime: OXNARD CITY TRA: 03075

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	5,491.84	.1802309696	8,384.61	.1810897640	2,679.52-	5,705.09
	Net Transfers:	2,892.77					
2007	HI SCH GEN OXNARD	4,167.01	.1367526786	6,362.22	.1374104363	2,033.21-	4,329.01
	Net Transfers:	2,195.21					
2015	VTA COM COLLEGE GEN	1,692.98	.0555590777	2,584.73	.0558246771	826.02-	1,758.71
	Net Transfers:	891.75					
2019	VTA COLLEGE CHILD CTR	8.72	.0002852977	13.34	.0002881157	4.26-	9.08
	Net Transfers:	4.62					
4001	COUNTY GENERAL FUND	6,236.49	.2046724797	8,949.77	.1932960194	2,860.14-	6,089.63
	Net Transfers:	3,285.74					
	Negotiated Revenue:	572.46-					
4002	E.R.A.F.	1,773.64	.0582233114	2,627.82	.0567553295	839.79-	1,788.03
	Net Transfers:	854.18					
4004	E.R.A.F. 93-94 SHIFT	3,685.07	.1209334060	5,626.41	.1215185034	1,798.06-	3,828.35
	Net Transfers:	1,941.34					
4005	VTA. CO. OFFICE EDUCATION	760.17	.0249468801	1,159.61	.0250451126	370.58-	789.03
	Net Transfers:	399.44					
6100	* COUNTY FLOOD ZN ADM	76.28	.0025027771	109.41	.0023630236	34.96-	74.45
	Net Transfers:	40.15					
	Negotiated Revenue:	7.02-					
6120	* COUNTY FLOOD ZN #2	751.98	.0246784191	1,079.04	.0233049717	344.84-	734.20
	Net Transfers:	396.06					
	Negotiated Revenue:	69.00-					
7770	UNITED WTR CONS DIST	193.21	.0063394678	275.01	.0059396318	87.89-	187.12
	Net Transfers:	99.08					
	Negotiated Revenue:	17.28-					
8031	CITY OXNARD DIST #1	5,371.06	.1762560749	7,707.45	.1664645465	2,463.11-	5,244.34
	Net Transfers:	2,829.35					
	Negotiated Revenue:	492.96-					
8600	CALLEGUAS MUN WTR	262.71	.0086191603	1,421.43	.0306998684	454.25-	967.18
	Negotiated Revenue:	1,158.72					
TRA 03075	Totals:	30,471.16	1.0000000000	46,300.85	1.0000000000	14,796.63-	31,504.22

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,063,029	1,582,000		3,165,366
Unsecured				
State Assessed				
	3,063,029	1,582,000	1,479,663-	3,165,366

See Next Page For TRA Transfers

No Transfer Out

Transfer In:	TRA From	Adj Pcnt	Transfer Rev
	03127	1.0000000000	15,829.69
			15,829.69

*=====> Net Impact On TRA: 15,829.69

Prime: OXNARD CITY TRA: 03077

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	249,916.57	.1910190331	249,916.57	.1910190331	23,918.33	273,834.90
2007	HI SCH GEN OXNARD	178,981.10	.1368008528	178,981.10	.1368008528	17,129.43	196,110.53
2015	VTA COM COLLEGE GEN	72,714.26	.0555777954	72,714.26	.0555777954	6,959.14	79,673.40
2019	VTA COLLEGE CHILD CTR	375.93	.0002873108	375.93	.0002873108	35.98	411.91
4001	COUNTY GENERAL FUND	264,581.02	.2022278110	264,581.02	.2022278110	25,321.82	289,902.84
4002	E.R.A.F.	69,805.14	.0533543272	69,805.14	.0533543272	6,680.73	76,485.87
4004	E.R.A.F. 93-94 SHIFT	159,812.59	.1221497343	159,812.59	.1221497343	15,294.90	175,107.49
4005	VTA. CO. OFFICE EDUCATION	32,686.42	.0249832629	32,686.42	.0249832629	3,128.26	35,814.68
6100	* COUNTY FLOOD ZN ADM	3,181.74	.0024319011	3,181.74	.0024319011	304.51	3,486.25
6120	* COUNTY FLOOD ZN #2	31,353.99	.0239648569	31,353.99	.0239648569	3,000.74	34,354.73
7770	UNITED WTR CONS DIST	7,861.64	.0060088809	7,861.64	.0060088809	752.40	8,614.04
8031	CITY OXNARD DIST #1	221,100.68	.1689942759	221,100.68	.1689942759	21,160.51	242,261.19
8600	CALLEGUAS MUN WTR	15,962.21	.0121999577	15,962.21	.0121999577	1,527.61	17,489.82
TRA 03077	Totals:	1,308,333.29	1.0000000000	1,308,333.29	1.0000000000	125,214.36	1,433,547.65

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	30,612,794			30,744,999
Unsecured	100,617,785			113,007,016
State Assessed				
	131,230,579		12,521,436	143,752,015

Prime: OXNARD CITY TRA: 03078

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	2,650.45	.1924544132	2,650.45	.1924544132	194.24	2,844.69
2007	HI SCH GEN OXNARD	1,870.96	.1358680997	1,870.96	.1358680997	137.13	2,008.09
2015	VTA COM COLLEGE GEN	760.11	.0551987805	760.11	.0551987805	55.71	815.82
2019	VTA COLLEGE CHILD CTR	3.93	.0002851580	3.93	.0002851580	.29	4.22
4001	COUNTY GENERAL FUND	2,800.06	.2033220618	2,800.06	.2033220618	205.23	3,005.29
4002	E.R.A.F.	803.25	.0581811221	803.25	.0581811221	58.72	861.97
4004	E.R.A.F. 93-94 SHIFT	1,648.68	.1197450220	1,648.68	.1197450220	120.86	1,769.54
4005	VTA. CO. OFFICE EDUCATION	220.39	.0159949926	220.39	.0159949926	16.14	236.53
6100	* COUNTY FLOOD ZN ADM	34.27	.0024878839	34.27	.0024878839	2.51	36.78
6120	* COUNTY FLOOD ZN #2	338.99	.0246234465	338.99	.0246234465	24.85	363.84
7735	OXNARD DRAIN #1	54.31	.0039491904	54.31	.0039491904	3.99	58.30
7770	UNITED WTR CONS DIST	87.74	.0063937811	87.74	.0063937811	6.45	94.19
8031	CITY OXNARD DIST #1	2,379.33	.1728923583	2,379.33	.1728923583	174.50	2,553.83
8600	CALLEGUAS MUN WTR	118.14	.0086036899	118.14	.0086036899	8.68	126.82
TRA 03078	Totals:	13,770.61	1.0000000000	13,770.61	1.0000000000	1,009.30	14,779.91

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	531,567			542,197
Unsecured	113,400			203,700
State Assessed	683,892			683,892
	1,328,859		100,930	1,429,789

Prime: OXNARD CITY TRA: 03079

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	221.10	.1915382689	221.10	.1915382689	4.42	225.52
2007	HI SCH GEN OXNARD	158.36	.1371736995	158.36	.1371736995	3.16	161.52
2015	VTA COM COLLEGE GEN	64.33	.0557275927	64.33	.0557275927	1.29	65.62
2019	VTA COLLEGE CHILD CTR	.37	.0002860376	.37	.0002860376	.01	.38
4001	COUNTY GENERAL FUND	236.99	.2053103945	236.99	.2053103945	4.73	241.72
4002	E.R.A.F.	61.65	.0533872450	61.65	.0533872450	1.23	62.88
4004	E.R.A.F. 93-94 SHIFT	140.01	.1213104474	140.01	.1213104474	2.80	142.81
4005	VTA. CO. OFFICE EDUCATION	28.89	.0250154137	28.89	.0250154137	.58	29.47
6100	* COUNTY FLOOD ZN ADM	2.90	.0025099769	2.90	.0025099769	.06	2.96
6120	* COUNTY FLOOD ZN #2	28.57	.0247507116	28.57	.0247507116	.57	29.14
7770	UNITED WTR CONS DIST	7.15	.0062033512	7.15	.0062033512	.14	7.29
8031	CITY OXNARD DIST #1	204.08	.1767868610	204.08	.1767868610	4.08	208.16
TRA 03079	Totals:	1,154.40	1.0000000000	1,154.40	1.0000000000	23.07	1,177.47

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	115,430			117,737
Unsecured				
State Assessed				
	115,430		2,307	117,737

Prime: OXNARD CITY TRA: 03080

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.1920893339		.1920893339		
2007	HI SCH GEN OXNARD		.1375683582		.1375683582		
2015	VTA COM COLLEGE GEN		.0558892988		.0558892988		
2019	VTA COLLEGE CHILD CTR		.0002881537		.0002881537		
4001	COUNTY GENERAL FUND		.2060325425		.2060325425		
4002	E.R.A.F.		.0532524078		.0532524078		
4004	E.R.A.F. 93-94 SHIFT		.1212603914		.1212603914		
4005	VTA. CO. OFFICE EDUCATION		.0250918309		.0250918309		
6100	* COUNTY FLOOD ZN ADM		.0024479171		.0024479171		
6120	* COUNTY FLOOD ZN #2		.0240979603		.0240979603		
7770	UNITED WTR CONS DIST		.0060285745		.0060285745		
8031	CITY OXNARD DIST #1		.1699246564		.1699246564		
8600	CALLEGUAS MUN WTR		.0060285745		.0060285745		
TRA 03080	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03080

Prime: OXNARD CITY TRA: 03081

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	28,920.73	.1981559684	28,920.73	.1981559684	170.60	29,091.33
2007	HI SCH GEN OXNARD	20,386.03	.1396788799	20,386.03	.1396788799	120.26	20,506.29
2015	VTA COM COLLEGE GEN	8,282.84	.0567515351	8,282.84	.0567515351	48.86	8,331.70
2019	VTA COLLEGE CHILD CTR	42.68	.0002925083	42.68	.0002925083	.25	42.93
4001	COUNTY GENERAL FUND	27,591.07	.1891005000	27,591.07	.1891005000	162.79	27,753.86
4002	E.R.A.F.	7,046.48	.0483179541	7,046.48	.0483179541	41.60	7,088.08
4004	E.R.A.F. 93-94 SHIFT	15,586.03	.1068343715	15,586.03	.1068343715	91.98	15,678.01
4005	VTA. CO. OFFICE EDUCATION	2,419.41	.0165771116	2,419.41	.0165771116	14.27	2,433.68
6100	* COUNTY FLOOD ZN ADM	374.17	.0025637496	374.17	.0025637496	2.21	376.38
6120	* COUNTY FLOOD ZN #2	3,678.29	.0252024207	3,678.29	.0252024207	21.70	3,699.99
7735	OXNARD DRAIN #1	582.62	.0039918786	582.62	.0039918786	3.44	586.06
7770	UNITED WTR CONS DIST	950.09	.0065089252	950.09	.0065089252	5.60	955.69
8031	CITY OXNARD DIST #1	28,792.80	.1972219081	28,792.80	.1972219081	169.80	28,962.60
8600	CALLEGUAS MUN WTR	1,284.81	.0088022889	1,284.81	.0088022889	7.58	1,292.39
TRA 03081	Totals:	145,938.05	1.0000000000	145,938.05	1.0000000000	860.94	146,798.99

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,547,725			12,798,675
Unsecured	2,073,276			1,908,420
State Assessed				
	14,621,001		86,094	14,707,095

Prime: OXNARD CITY TRA: 03082

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	312,207.28	.1874874916	312,207.28	.1874874916	11,258.77-	300,948.51
2007	HI SCH GEN OXNARD	220,084.12	.1321654647	220,084.12	.1321654647	7,936.64-	212,147.48
2015	VTA COM COLLEGE GEN	89,412.66	.0536943171	89,412.66	.0536943171	3,224.39-	86,188.27
2019	VTA COLLEGE CHILD CTR	461.76	.0002772936	461.76	.0002772936	16.65-	445.11
4001	COUNTY GENERAL FUND	363,047.83	.2180183596	363,047.83	.2180183596	13,092.17-	349,955.66
4002	E.R.A.F.	97,113.04	.0583185544	97,113.04	.0583185544	3,502.07-	93,610.97
4004	E.R.A.F. 93-94 SHIFT	208,792.48	.1253845828	208,792.48	.1253845828	7,529.44-	201,263.04
4005	VTA. CO. OFFICE EDUCATION	26,136.22	.0156953850	26,136.22	.0156953850	942.52-	25,193.70
6100	* COUNTY FLOOD ZN ADM	4,030.19	.0024202166	4,030.19	.0024202166	145.34-	3,884.85
6120	* COUNTY FLOOD ZN #2	39,714.59	.0238495045	39,714.59	.0238495045	1,432.18-	38,282.41
7770	UNITED WTR CONS DIST	10,309.33	.0061909939	10,309.33	.0061909939	371.77-	9,937.56
8031	CITY OXNARD DIST #1	280,042.13	.1681716035	280,042.13	.1681716035	10,098.83-	269,943.30
8600	CALLEGUAS MUN WTR	13,864.97	.0083262327	13,864.97	.0083262327	500.00-	13,364.97
TRA 03082	Totals:	1,665,216.60	1.0000000000	1,665,216.60	1.0000000000	60,050.77-	1,605,165.83

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	77,219,360			78,813,283
Unsecured	89,395,800			81,796,800
State Assessed				
	166,615,160		6,005,077-	160,610,083

Prime: OXNARD CITY TRA: 03083

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	204,373.00	.3226774008	204,373.00	.3226774008	7,614.26	211,987.26
2007	HI SCH GEN OXNARD	74,998.67	.1184127559	74,998.67	.1184127559	2,794.20	77,792.87
2015	VTA COM COLLEGE GEN	30,468.93	.0481063350	30,468.93	.0481063350	1,135.17	31,604.10
2019	VTA COLLEGE CHILD CTR	157.22	.0002481955	157.22	.0002481955	5.86	163.08
4001	COUNTY GENERAL FUND	96,822.16	.1528689364	96,822.16	.1528689364	3,607.26	100,429.42
4002	E.R.A.F.	30,495.41	.0481448751	30,495.41	.0481448751	1,136.08	31,631.49
4004	E.R.A.F. 93-94 SHIFT	60,025.56	.0947727165	60,025.56	.0947727165	2,236.36	62,261.92
4005	VTA. CO. OFFICE EDUCATION	13,577.93	.0214377394	13,577.93	.0214377394	505.87	14,083.80
6100	* COUNTY FLOOD ZN ADM	1,372.27	.0021666211	1,372.27	.0021666211	51.13	1,423.40
6120	* COUNTY FLOOD ZN #2	13,532.71	.0213662814	13,532.71	.0213662814	504.18	14,036.89
7770	UNITED WTR CONS DIST	3,431.94	.0054187974	3,431.94	.0054187974	127.87	3,559.81
8031	CITY OXNARD DIST #1	99,384.55	.1569171778	99,384.55	.1569171778	3,702.79	103,087.34
8600	CALLEGUAS MUN WTR	4,725.99	.0074621677	4,725.99	.0074621677	176.09	4,902.08
TRA 03083	Totals:	633,366.34	1.0000000000	633,366.34	1.0000000000	23,597.12	656,963.46

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	63,296,805			65,691,017
Unsecured	49,200			14,700
State Assessed				
	63,346,005		2,359,712	65,705,717

Prime: OXNARD CITY TRA: 03084

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	246,911.10	.1930174502	246,911.10	.1930174502	10,241.54	257,152.64
2007	HI SCH GEN OXNARD	174,054.78	.1360636023	174,054.78	.1360636023	7,219.56	181,274.34
2015	VTA COM COLLEGE GEN	70,712.93	.0552783096	70,712.93	.0552783096	2,933.08	73,646.01
2019	VTA COLLEGE CHILD CTR	365.56	.0002857603	365.56	.0002857603	15.16	380.72
4001	COUNTY GENERAL FUND	260,501.85	.2036392498	260,501.85	.2036392498	10,805.14	271,306.99
4002	E.R.A.F.	74,134.96	.0579281770	74,134.96	.0579281770	3,073.68	77,208.64
4004	E.R.A.F. 93-94 SHIFT	153,921.21	.1203280044	153,921.21	.1203280044	6,384.63	160,305.84
4005	VTA. CO. OFFICE EDUCATION	20,674.70	.0161619924	20,674.70	.0161619924	857.56	21,532.26
6100	* COUNTY FLOOD ZN ADM	3,187.22	.0024915531	3,187.22	.0024915531	132.20	3,319.42
6120	* COUNTY FLOOD ZN #2	31,408.66	.0245530415	31,408.66	.0245530415	1,302.79	32,711.45
7770	UNITED WTR CONS DIST	8,068.03	.0063097577	8,068.03	.0063097577	334.80	8,402.83
8031	CITY OXNARD DIST #1	224,310.77	.1753680414	224,310.77	.1753680414	9,305.06	233,615.83
8600	CALLEGUAS MUN WTR	10,964.56	.0085750603	10,964.56	.0085750603	454.99	11,419.55
TRA 03084	Totals:	1,279,216.33	1.0000000000	1,279,216.33	1.0000000000	53,060.19	1,332,276.52

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	127,319,813			132,653,532
Unsecured	665,000			637,300
State Assessed				
	127,984,813		5,306,019	133,290,832

Prime: OXNARD CITY TRA: 03085

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	15.10	.1935726348	15.10	.1935726348		15.10
2007	HI SCH GEN OXNARD	10.66	.1364549325	10.66	.1364549325		10.66
2015	VTA COM COLLEGE GEN	4.32	.0554372038	4.32	.0554372038		4.32
2019	VTA COLLEGE CHILD CTR	.02	.0002866421	.02	.0002866421		.02
4001	COUNTY GENERAL FUND	25.46	.3261670180	25.46	.3261670180		25.46
4005	VTA. CO. OFFICE EDUCATION	.24	.0029627384	.24	.0029627384		.24
6100	* COUNTY FLOOD ZN ADM	.23	.0029372170	.23	.0029372170		.23
6140	* COUNTY FLOOD ZN #4	2.37	.0304042220	2.37	.0304042220		2.37
8031	CITY OXNARD DIST #1	17.74	.2272987144	17.74	.2272987144		17.74
8600	CALLEGUAS MUN WTR	1.92	.0244786770	1.92	.0244786770		1.92
TRA 03085	Totals:	78.06	1.0000000000	78.06	1.0000000000		78.06

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured				
State Assessed	7,875			7,875
	7,875			7,875

Prime: OXNARD CITY TRA: 03086

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1836670179		.1836670179		
2007	HI SCH GEN OXNARD		.1394910462		.1394910462		
2015	VTA COM COLLEGE GEN		.0565504241		.0565504241		
4001	COUNTY GENERAL FUND		.3850965698		.3850965698		
4002	E.R.A.F.		.0540569020		.0540569020		
4004	E.R.A.F. 93-94 SHIFT		.1232876712		.1232876712		
4005	VTA. CO. OFFICE EDUCATION		.0220231823		.0220231823		
6100	* COUNTY FLOOD ZN ADM		.0022128556		.0022128556		
6120	* COUNTY FLOOD ZN #2		.0250790306		.0250790306		
7770	UNITED WTR CONS DIST		.0063224447		.0063224447		
8031	CITY OXNARD DIST #1		.0022128556		.0022128556		
TRA 03086	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03086

Prime: OXNARD CITY TRA: 03087

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	327,986.27	.1937646613	327,986.27	.1937646613	53,306.63	381,292.90
2007	HI SCH GEN OXNARD	231,218.16	.1365969055	231,218.16	.1365969055	37,579.20	268,797.36
2015	VTA COM COLLEGE GEN	93,936.51	.0554949424	93,936.51	.0554949424	15,267.22	109,203.73
2019	VTA COLLEGE CHILD CTR	485.37	.0002867419	485.37	.0002867419	78.89	564.26
4001	COUNTY GENERAL FUND	336,051.78	.1985295289	336,051.78	.1985295289	54,617.48	390,669.26
4002	E.R.A.F.	97,016.75	.0573146472	97,016.75	.0573146472	15,767.84	112,784.59
4004	E.R.A.F. 93-94 SHIFT	201,930.18	.1192944219	201,930.18	.1192944219	32,819.11	234,749.29
4005	VTA. CO. OFFICE EDUCATION	27,459.26	.0162221180	27,459.26	.0162221180	4,462.87	31,922.13
6100	* COUNTY FLOOD ZN ADM	4,147.05	.0024499647	4,147.05	.0024499647	674.01	4,821.06
6120	* COUNTY FLOOD ZN #2	40,867.46	.0241433062	40,867.46	.0241433062	6,642.07	47,509.53
7770	UNITED WTR CONS DIST	10,516.95	.0062131074	10,516.95	.0062131074	1,709.29	12,226.24
8031	CITY OXNARD DIST #1	308,177.08	.1820619762	308,177.08	.1820619762	50,087.10	358,264.18
8600	CALLEGUAS MUN WTR	12,911.39	.0076276784	12,911.39	.0076276784	2,098.45	15,009.84
TRA 03087	Totals:	1,692,704.21	1.0000000000	1,692,704.21	1.0000000000	275,110.16	1,967,814.37

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	139,809,316			152,331,705
Unsecured	32,498,094			47,486,721
State Assessed				
	172,307,410		27,511,016	199,818,426

Prime: OXNARD CITY TRA: 03088

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1698759488		.1698759488		
2007	HI SCH GEN OXNARD		.1288967857		.1288967857		
2015	VTA COM COLLEGE GEN		.0523340333		.0523340333		
2019	VTA COLLEGE CHILD CTR		.0001615248		.0001615248		
4001	COUNTY GENERAL FUND		.4285872898		.4285872898		
4002	E.R.A.F.		.0574893538		.0574893538		
4004	E.R.A.F. 93-94 SHIFT		.0850768376		.0850768376		
4005	VTA. CO. OFFICE EDUCATION		.0227735605		.0227735605		
6100	* COUNTY FLOOD ZN ADM		.0024069617		.0024069617		
6120	* COUNTY FLOOD ZN #2		.0231438622		.0231438622		
7770	UNITED WTR CONS DIST		.0061099796		.0061099796		
8034	CITY OXNARD DIST #4		.0231438622		.0231438622		
TRA 03088	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03088

Prime: OXNARD CITY TRA: 03089

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	55,828.40	.1801671345	55,828.40	.1801671345	2,150.13	57,978.53
2007	HI SCH GEN OXNARD	42,362.69	.1367111250	42,362.69	.1367111250	1,631.53	43,994.22
2015	VTA COM COLLEGE GEN	17,210.59	.0555413070	17,210.59	.0555413070	662.84	17,873.43
2019	VTA COLLEGE CHILD CTR	88.97	.0002871517	88.97	.0002871517	3.43	92.40
4001	COUNTY GENERAL FUND	63,463.24	.2047968055	63,463.24	.2047968055	2,444.07	65,907.31
4002	E.R.A.F.	18,094.08	.0582943221	18,094.08	.0582943221	695.69	18,789.77
4004	E.R.A.F. 93-94 SHIFT	37,459.35	.1209002921	37,459.35	.1209002921	1,442.84	38,902.19
4005	VTA. CO. OFFICE EDUCATION	7,736.56	.0249672102	7,736.56	.0249672102	297.96	8,034.52
6100	* COUNTY FLOOD ZN ADM	775.71	.0025033788	775.71	.0025033788	29.88	805.59
6120	* COUNTY FLOOD ZN #2	7,644.43	.0246699076	7,644.43	.0246699076	294.41	7,938.84
7770	UNITED WTR CONS DIST	1,962.12	.0063426891	1,962.12	.0063426891	75.69	2,037.81
8031	CITY OXNARD DIST #1	54,578.58	.1762027054	54,578.58	.1762027054	2,102.82	56,681.40
8600	CALLEGUAS MUN WTR	2,665.34	.0086159710	2,665.34	.0086159710	102.82	2,768.16
TRA 03089	Totals:	309,870.06	1.0000000000	309,870.06	1.0000000000	11,934.11	321,804.17

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	29,145,300			30,253,263
Unsecured	1,852,365			1,937,813
State Assessed				
	30,997,665		1,193,411	32,191,076

Prime: OXNARD CITY TRA: 03091

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	745,175.81	.1917018080	745,175.81	.1917018080	27,637.61	772,813.42
2007	HI SCH GEN OXNARD	526,438.84	.1354301580	526,438.84	.1354301580	19,524.94	545,963.78
2015	VTA COM COLLEGE GEN	213,875.33	.0550209597	213,875.33	.0550209597	7,932.36	221,807.69
2019	VTA COLLEGE CHILD CTR	1,105.71	.0002844492	1,105.71	.0002844492	41.01	1,146.72
4001	COUNTY GENERAL FUND	786,550.24	.2023456787	786,550.24	.2023456787	29,172.12	815,722.36
4002	E.R.A.F.	222,870.19	.0573349540	222,870.19	.0573349540	8,265.97	231,136.16
4004	E.R.A.F. 93-94 SHIFT	462,510.91	.1189842406	462,510.91	.1189842406	17,153.93	479,664.84
4005	VTA. CO. OFFICE EDUCATION	96,141.43	.0247330715	96,141.43	.0247330715	3,565.76	99,707.19
6100	* COUNTY FLOOD ZN ADM	9,640.18	.0024800043	9,640.18	.0024800043	357.54	9,997.72
6120	* COUNTY FLOOD ZN #2	94,997.01	.0244386646	94,997.01	.0244386646	3,523.32	98,520.33
7770	UNITED WTR CONS DIST	24,305.75	.0062528271	24,305.75	.0062528271	901.47	25,207.22
8031	CITY OXNARD DIST #1	670,977.28	.1726137067	670,977.28	.1726137067	24,885.68	695,862.96
8600	CALLEGUAS MUN WTR	32,572.38	.0083794776	32,572.38	.0083794776	1,208.07	33,780.45
TRA 03091	Totals:	3,887,161.06	1.0000000000	3,887,161.06	1.0000000000	144,169.78	4,031,330.84

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	384,675,828			398,606,166
Unsecured	11,157,150			11,643,790
State Assessed				
	395,832,978		14,416,978	410,249,956

Prime: OXNARD CITY TRA: 03092

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1680445722		.1680445722		
2007	HI SCH GEN OXNARD		.1276713850		.1276713850		
2015	VTA COM COLLEGE GEN		.0519011934		.0519011934		
4001	COUNTY GENERAL FUND		.1922822022		.1922822022		
4002	E.R.A.F.		.0612868440		.0612868440		
4004	E.R.A.F. 93-94 SHIFT		.0846513300		.0846513300		
4005	VTA. CO. OFFICE EDUCATION		.0219266715		.0219266715		
6100	* COUNTY FLOOD ZN ADM		.0021567218		.0021567218		
6120	* COUNTY FLOOD ZN #2		.0230050324		.0230050324		
7770	UNITED WTR CONS DIST		.0059309849		.0059309849		
8034	CITY OXNARD DIST #4		.2532350827		.2532350827		
8600	CALLEGUAS MUN WTR		.0079079799		.0079079799		
TRA 03092	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03092

Prime: OXNARD CITY TRA: 03093

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	2,098.99	.1889112286	2,098.99	.1889112286	1,619.58	3,718.57
2007	HI SCH GEN OXNARD	1,503.23	.1352926025	1,503.23	.1352926025	1,159.89	2,663.12
2015	VTA COM COLLEGE GEN	610.63	.0549590116	610.63	.0549590116	471.18	1,081.81
2019	VTA COLLEGE CHILD CTR	3.05	.0002753279	3.05	.0002753279	2.36	5.41
4001	COUNTY GENERAL FUND	2,708.54	.3150777304	2,708.54	.3150777304	2,701.24	5,409.78
4002	E.R.A.F.	404.87		404.87			404.87
4004	E.R.A.F. 93-94 SHIFT	842.60		842.60			842.60
4005	VTA. CO. OFFICE EDUCATION	274.07	.0246668866	274.07	.0246668866	211.47	485.54
6100	* COUNTY FLOOD ZN ADM	29.11	.0028781014	29.11	.0028781014	24.67	53.78
6120	* COUNTY FLOOD ZN #2	291.54	.0293984688	291.54	.0293984688	252.04	543.58
7770	UNITED WTR CONS DIST	85.10	.0100270650	85.10	.0100270650	85.96	171.06
8031	CITY OXNARD DIST #1	2,143.54	.2248886872	2,143.54	.2248886872	1,928.02	4,071.56
8600	CALLEGUAS MUN WTR	115.66	.0136248900	115.66	.0136248900	116.81	232.47
TRA 03093	Totals:	11,110.93	1.0000000000	11,110.93	1.0000000000	8,573.22	19,684.15

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,106,235			1,963,557
Unsecured				
State Assessed				
	1,106,235		857,322	1,963,557

Prime: OXNARD CITY TRA: 03095

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	3,275.96	.1889213308	3,275.96	.1889213308	82.66	3,358.62
2007	HI SCH GEN OXNARD	2,346.16	.1353008333	2,346.16	.1353008333	59.20	2,405.36
2015	VTA COM COLLEGE GEN	953.17	.0549682489	953.17	.0549682489	24.05	977.22
2019	VTA COLLEGE CHILD CTR	4.90	.0002823677	4.90	.0002823677	.12	5.02
4001	COUNTY GENERAL FUND	3,511.37	.2024953484	3,511.37	.2024953484	88.64	3,600.01
4002	E.R.A.F.	999.83	.0576015452	999.83	.0576015452	25.20	1,025.03
4004	E.R.A.F. 93-94 SHIFT	2,074.65	.1196513673	2,074.65	.1196513673	52.35	2,127.00
4005	VTA. CO. OFFICE EDUCATION	428.34	.0247020890	428.34	.0247020890	10.81	439.15
6100	* COUNTY FLOOD ZN ADM	42.94	.0024765656	42.94	.0024765656	1.08	44.02
6120	* COUNTY FLOOD ZN #2	423.37	.0244151355	423.37	.0244151355	10.68	434.05
7770	UNITED WTR CONS DIST	108.69	.0062734178	108.69	.0062734178	2.74	111.43
8031	CITY OXNARD DIST #1	3,023.12	.1743839791	3,023.12	.1743839791	76.30	3,099.42
8600	CALLEGUAS MUN WTR	147.72	.0085277714	147.72	.0085277714	3.73	151.45
TRA 03095	Totals:	17,340.22	1.0000000000	17,340.22	1.0000000000	437.56	17,777.78

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,731,347			1,775,103
Unsecured				
State Assessed				
	1,731,347		43,756	1,775,103

Prime: OXNARD CITY TRA: 03096

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1927296544		.1927296544		
2007	HI SCH GEN OXNARD		.1358669404		.1358669404		
2015	VTA COM COLLEGE GEN		.0551799082		.0551799082		
2019	VTA COLLEGE CHILD CTR		.0002716735		.0002716735		
4001	COUNTY GENERAL FUND		.1197805797		.1197805797		
4002	E.R.A.F.		.0581300147		.0581300147		
4004	E.R.A.F. 93-94 SHIFT		.2034129336		.2034129336		
4005	VTA. CO. OFFICE EDUCATION		.0160318078		.0160318078		
6100	* COUNTY FLOOD ZN ADM		.0024613149		.0024613149		
6120	* COUNTY FLOOD ZN #2		.0245108073		.0245108073		
7735	OXNARD DRAIN #1		.0038736286		.0038736286		
7770	UNITED WTR CONS DIST		.0062991240		.0062991240		
8031	CITY OXNARD DIST #1		.1729009743		.1729009743		
8600	CALLEGUAS MUN WTR		.0085506386		.0085506386		
TRA 03096	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03096

Prime: OXNARD CITY TRA: 03097

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1935773572		.1935773572		
2007	HI SCH GEN OXNARD		.1364567488		.1364567488		
2015	VTA COM COLLEGE GEN		.0554372444		.0554372444		
2019	VTA COLLEGE CHILD CTR		.0002839469		.0002839469		
4001	COUNTY GENERAL FUND		.2042325651		.2042325651		
4002	E.R.A.F.		.0578591059		.0578591059		
4004	E.R.A.F. 93-94 SHIFT		.1202770230		.1202770230		
4005	VTA. CO. OFFICE EDUCATION		.0161932214		.0161932214		
6100	* COUNTY FLOOD ZN ADM		.0024971206		.0024971206		
6120	* COUNTY FLOOD ZN #2		.0246226560		.0246226560		
7770	UNITED WTR CONS DIST		.0063197262		.0063197262		
8031	CITY OXNARD DIST #1		.1736440879		.1736440879		
8600	CALLEGUAS MUN WTR		.0085991966		.0085991966		
TRA 03097	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03098

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1931018061		.1931018061		
2007	HI SCH GEN OXNARD		.1361271470		.1361271470		
2015	VTA COM COLLEGE GEN		.0553061079		.0553061079		
2019	VTA COLLEGE CHILD CTR		.0002850830		.0002850830		
4001	COUNTY GENERAL FUND		.1963220717		.1963220717		
4002	E.R.A.F.		.0579611551		.0579611551		
4004	E.R.A.F. 93-94 SHIFT		.1203782442		.1203782442		
4005	VTA. CO. OFFICE EDUCATION		.0159189088		.0159189088		
6100	* COUNTY FLOOD ZN ADM		.0024490629		.0024490629		
6120	* COUNTY FLOOD ZN #2		.0245586585		.0245586585		
7770	UNITED WTR CONS DIST		.0062927310		.0062927310		
8031	CITY OXNARD DIST #1		.1753801150		.1753801150		
8600	CALLEGUAS MUN WTR		.0159189088		.0159189088		
TRA 03098	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03098

Prime: OXNARD CITY TRA: 03099

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1818181818		.1818181818		
2007	HI SCH GEN OXNARD		.1492537313		.1492537313		
2015	VTA COM COLLEGE GEN		.0597014925		.0597014925		
4001	COUNTY GENERAL FUND		.2152872004		.2152872004		
4002	E.R.A.F.		.0454545455		.0454545455		
4004	E.R.A.F. 93-94 SHIFT		.1363636364		.1363636364		
6120	* COUNTY FLOOD ZN #2		.0227272727		.0227272727		
8031	CITY OXNARD DIST #1		.1893939394		.1893939394		
TRA 03099	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03099

Prime: OXNARD CITY TRA: 03100

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1676191908		.1676191908		
2007	HI SCH GEN OXNARD		.1272130379		.1272130379		
2015	VTA COM COLLEGE GEN		.0517059444		.0517059444		
2019	VTA COLLEGE CHILD CTR		.0002344941		.0002344941		
4001	COUNTY GENERAL FUND		.2519453920		.2519453920		
4002	E.R.A.F.		.0002344941		.0002344941		
4004	E.R.A.F. 93-94 SHIFT		.0839252066		.0839252066		
4005	VTA. CO. OFFICE EDUCATION		.0227370845		.0227370845		
6100	* COUNTY FLOOD ZN ADM		.0023916510		.0023916510		
6120	* COUNTY FLOOD ZN #2		.0229018698		.0229018698		
7770	UNITED WTR CONS DIST		.0061159879		.0061159879		
8034	CITY OXNARD DIST #4		.2550759513		.2550759513		
8600	CALLEGUAS MUN WTR		.0078996956		.0078996956		
TRA 03100	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03101

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	66,110.28	.1801668349	66,110.28	.1801668349	8,336.52	74,446.80
2007	HI SCH GEN OXNARD	50,164.66	.1367111286	50,164.66	.1367111286	6,325.78	56,490.44
2015	VTA COM COLLEGE GEN	20,380.32	.0555413821	20,380.32	.0555413821	2,569.96	22,950.28
2019	VTA COLLEGE CHILD CTR	105.34	.0002870851	105.34	.0002870851	13.28	118.62
4001	COUNTY GENERAL FUND	75,148.14	.2047974435	75,148.14	.2047974435	9,476.23	84,624.37
4002	E.R.A.F.	21,388.94	.0582941903	21,388.94	.0582941903	2,697.34	24,086.28
4004	E.R.A.F. 93-94 SHIFT	44,363.37	.1209005840	44,363.37	.1209005840	5,594.21	49,957.58
4005	VTA. CO. OFFICE EDUCATION	9,161.32	.0249668385	9,161.32	.0249668385	1,155.24	10,316.56
6100	* COUNTY FLOOD ZN ADM	918.63	.0025035259	918.63	.0025035259	115.84	1,034.47
6120	* COUNTY FLOOD ZN #2	9,052.33	.0246698510	9,052.33	.0246698510	1,141.50	10,193.83
7770	UNITED WTR CONS DIST	2,327.56	.0063427061	2,327.56	.0063427061	293.48	2,621.04
8031	CITY OXNARD DIST #1	64,656.67	.1762025737	64,656.67	.1762025737	8,153.09	72,809.76
8600	CALLEGUAS MUN WTR	3,161.70	.0086158563	3,161.70	.0086158563	398.67	3,560.37
TRA 03101	Totals:	366,939.26	1.0000000000	366,939.26	1.0000000000	46,271.14	413,210.40

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	37,161,600			41,788,714
Unsecured				
State Assessed				
	37,161,600		4,627,114	41,788,714

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03102	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03103

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	135,463.59	.1778314897	135,463.59	.1778314897	9,939.49-	125,524.10
2007	HI SCH GEN OXNARD	102,790.19	.1349391235	102,790.19	.1349391235	7,542.12-	95,248.07
2015	VTA COM COLLEGE GEN	41,760.29	.0548213527	41,760.29	.0548213527	3,064.12-	38,696.17
2019	VTA COLLEGE CHILD CTR	215.86	.0002833824	215.86	.0002833824	15.84-	200.02
4001	COUNTY GENERAL FUND	170,452.66	.3240827988	170,452.66	.3240827988	18,113.89-	152,338.77
4002	E.R.A.F.	39,195.84		39,195.84			39,195.84
4004	E.R.A.F. 93-94 SHIFT	81,049.75		81,049.75			81,049.75
4005	VTA. CO. OFFICE EDUCATION	18,771.56	.0246424988	18,771.56	.0246424988	1,377.34-	17,394.22
6100	* COUNTY FLOOD ZN ADM	1,930.62	.0028895106	1,930.62	.0028895106	161.50-	1,769.12
6120	* COUNTY FLOOD ZN #2	19,122.31	.0294793242	19,122.31	.0294793242	1,647.68-	17,474.63
7260	OCEAN VIEW MUN WATER	8.53-	.0002612982	8.53-	.0002612982	14.60-	23.13-
7770	UNITED WTR CONS DIST	5,215.37	.0105869248	5,215.37	.0105869248	591.73-	4,623.64
8031	CITY OXNARD DIST #1	137,530.35	.2245843985	137,530.35	.2245843985	12,552.64-	124,977.71
8600	CALLEGUAS MUN WTR	7,184.56	.0155978978	7,184.56	.0155978978	871.81-	6,312.75
TRA 03103	Totals:	760,674.42	1.0000000000	760,674.42	1.0000000000	55,892.76-	704,781.66

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	70,224,254			64,530,976
Unsecured	15,361,608			15,465,610
State Assessed				
	85,585,862		5,589,276-	79,996,586

Prime: OXNARD CITY TRA: 03104

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1680152834		.1680152834		
2007	HI SCH GEN OXNARD		.1274982391		.1274982391		
2015	VTA COM COLLEGE GEN		.0517916887		.0517916887		
2019	VTA COLLEGE CHILD CTR		.0002641310		.0002641310		
4001	COUNTY GENERAL FUND		.1967218642		.1967218642		
4002	E.R.A.F.		.0614100874		.0614100874		
4004	E.R.A.F. 93-94 SHIFT		.0839958002		.0839958002		
4005	VTA. CO. OFFICE EDUCATION		.0232488376		.0232488376		
6100	* COUNTY FLOOD ZN ADM		.0023209366		.0023209366		
6120	* COUNTY FLOOD ZN #2		.0230041130		.0230041130		
7770	UNITED WTR CONS DIST		.0061812699		.0061812699		
8034	CITY OXNARD DIST #4		.2532268123		.2532268123		
8600	CALLEGUAS MUN WTR		.0023209366		.0023209366		
TRA 03104	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03104

Prime: OXNARD CITY TRA: 03105

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	107,504.36	.1935181174	107,504.36	.1935181174	16,183.92	123,688.28
2007	HI SCH GEN OXNARD	75,782.98	.1364165681	75,782.98	.1364165681	11,408.52	87,191.50
2015	VTA COM COLLEGE GEN	30,788.18	.0554216804	30,788.18	.0554216804	4,634.91	35,423.09
2019	VTA COLLEGE CHILD CTR	159.17	.0002864869	159.17	.0002864869	23.96	183.13
4001	COUNTY GENERAL FUND	113,508.36	.2043487114	113,508.36	.2043487114	17,089.68	130,598.04
4002	E.R.A.F.	32,020.33	.0578640754	32,020.33	.0578640754	4,839.17	36,859.50
4004	E.R.A.F. 93-94 SHIFT	66,856.92	.1203189833	66,856.92	.1203189833	10,062.28	76,919.20
4005	VTA. CO. OFFICE EDUCATION	9,001.41	.0162033911	9,001.41	.0162033911	1,355.09	10,356.50
6100	* COUNTY FLOOD ZN ADM	1,387.68	.0024979529	1,387.68	.0024979529	208.90	1,596.58
6120	* COUNTY FLOOD ZN #2	13,675.21	.0246166811	13,675.21	.0246166811	2,058.69	15,733.90
7770	UNITED WTR CONS DIST	3,524.13	.0063198806	3,524.13	.0063198806	528.53	4,052.66
8031	CITY OXNARD DIST #1	96,522.61	.1735902091	96,522.61	.1735902091	14,517.35	111,039.96
8600	CALLEGUAS MUN WTR	4,794.72	.0085972623	4,794.72	.0085972623	718.99	5,513.71
TRA 03105	Totals:	555,526.06	1.0000000000	555,526.06	1.0000000000	83,629.99	639,156.05

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	55,900,294			64,040,326
Unsecured	152,833			375,800
State Assessed				
	56,053,127		8,362,999	64,416,126

Prime: OXNARD CITY TRA: 03106

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	16,148.60	.1935188763	16,148.60	.1935188763	612.25	16,760.85
2007	HI SCH GEN OXNARD	11,383.61	.1364168349	11,383.61	.1364168349	431.59	11,815.20
2015	VTA COM COLLEGE GEN	4,624.82	.0554219783	4,624.82	.0554219783	175.34	4,800.16
2019	VTA COLLEGE CHILD CTR	23.88	.0002861319	23.88	.0002861319	.91	24.79
4001	COUNTY GENERAL FUND	17,053.98	.2043485090	17,053.98	.2043485090	646.51	17,700.49
4002	E.R.A.F.	4,844.98	.0578634580	4,844.98	.0578634580	183.07	5,028.05
4004	E.R.A.F. 93-94 SHIFT	10,038.06	.1203185507	10,038.06	.1203185507	380.66	10,418.72
4005	VTA. CO. OFFICE EDUCATION	1,352.11	.0162033415	1,352.11	.0162033415	51.26	1,403.37
6100	* COUNTY FLOOD ZN ADM	208.48	.0024984065	208.48	.0024984065	7.90	216.38
6120	* COUNTY FLOOD ZN #2	2,054.19	.0246167284	2,054.19	.0246167284	77.88	2,132.07
7770	UNITED WTR CONS DIST	525.58	.0063194057	525.58	.0063194057	19.99	545.57
8031	CITY OXNARD DIST #1	14,473.96	.1735905503	14,473.96	.1735905503	549.20	15,023.16
8600	CALLEGUAS MUN WTR	714.95	.0085972285	714.95	.0085972285	27.20	742.15
TRA 03106	Totals:	83,447.20	1.0000000000	83,447.20	1.0000000000	3,163.76	86,610.96

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,414,872			8,731,248
Unsecured				
State Assessed				
	8,414,872		316,376	8,731,248

Prime: OXNARD CITY TRA: 03107

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.1892147588		.1892147588		
2007	HI SCH GEN OXNARD		.1352885525		.1352885525		
2015	VTA COM COLLEGE GEN		.0548722800		.0548722800		
4001	COUNTY GENERAL FUND		.2024597919		.2024597919		
4002	E.R.A.F.		.0577105014		.0577105014		
4004	E.R.A.F. 93-94 SHIFT		.1201513718		.1201513718		
4005	VTA. CO. OFFICE EDUCATION		.0236518448		.0236518448		
6100	* COUNTY FLOOD ZN ADM		.0028382214		.0028382214		
6120	* COUNTY FLOOD ZN #2		.0245979186		.0245979186		
7770	UNITED WTR CONS DIST		.0066225166		.0066225166		
8031	CITY OXNARD DIST #1		.1740775781		.1740775781		
8600	CALLEGUAS MUN WTR		.0085146641		.0085146641		
TRA 03107	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03108

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1962911466		.1962911466		
2007	HI SCH GEN OXNARD		.1383599368		.1383599368		
2015	VTA COM COLLEGE GEN		.0562132108		.0562132108		
2019	VTA COLLEGE CHILD CTR		.0002871350		.0002871350		
4001	COUNTY GENERAL FUND		.2071908504		.2071908504		
4002	E.R.A.F.		.0535579555		.0535579555		
4004	E.R.A.F. 93-94 SHIFT		.1219739593		.1219739593		
4005	VTA. CO. OFFICE EDUCATION		.0163508590		.0163508590		
6100	* COUNTY FLOOD ZN ADM		.0024736468		.0024736468		
6120	* COUNTY FLOOD ZN #2		.0242460497		.0242460497		
7770	UNITED WTR CONS DIST		.0060628597		.0060628597		
8031	CITY OXNARD DIST #1		.1709295307		.1709295307		
8600	CALLEGUAS MUN WTR		.0060628597		.0060628597		
TRA 03108	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03108

Prime: OXNARD CITY TRA: 03109

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	557.97	.2009947999	557.97	.2009947999	11.89	569.86
2007	HI SCH GEN OXNARD	394.08	.1419539057	394.08	.1419539057	8.40	402.48
2015	VTA COM COLLEGE GEN	159.67	.0575158066	159.67	.0575158066	3.40	163.07
4001	COUNTY GENERAL FUND	599.22	.2158592499	599.22	.2158592499	12.77	611.99
4002	E.R.A.F.	144.37	.0520009044	144.37	.0520009044	3.08	147.45
4004	E.R.A.F. 93-94 SHIFT	337.66	.1216368980	337.66	.1216368980	7.20	344.86
4005	VTA. CO. OFFICE EDUCATION	65.90	.0237395433	65.90	.0237395433	1.40	67.30
6100	* COUNTY FLOOD ZN ADM	6.90	.0024869998	6.90	.0024869998	.15	7.05
6120	* COUNTY FLOOD ZN #2	70.93	.0255482704	70.93	.0255482704	1.51	72.44
7770	UNITED WTR CONS DIST	16.95	.0061044540	16.95	.0061044540	.36	17.31
8031	CITY OXNARD DIST #1	422.40	.1521591680	422.40	.1521591680	9.00	431.40
TRA 03109	Totals:	2,776.05	1.0000000000	2,776.05	1.0000000000	59.16	2,835.21

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	295,800			301,716
Unsecured				
State Assessed				
	295,800		5,916	301,716

Prime: OXNARD CITY TRA: 03110

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	270,166.50	.1935725593	270,166.50	.1935725593	8,587.25	278,753.75
2007	HI SCH GEN OXNARD	190,448.27	.1364549576	190,448.27	.1364549576	6,053.40	196,501.67
2015	VTA COM COLLEGE GEN	77,373.01	.0554372704	77,373.01	.0554372704	2,459.30	79,832.31
2019	VTA COLLEGE CHILD CTR	399.99	.0002865792	399.99	.0002865792	12.71	412.70
4001	COUNTY GENERAL FUND	285,040.12	.2042250575	285,040.12	.2042250575	9,059.83	294,099.95
4002	E.R.A.F.	80,814.30	.0578600594	80,814.30	.0578600594	2,566.78	83,381.08
4004	E.R.A.F. 93-94 SHIFT	167,855.44	.1202730557	167,855.44	.1202730557	5,335.54	173,190.98
4005	VTA. CO. OFFICE EDUCATION	22,621.78	.0162083624	22,621.78	.0162083624	719.03	23,340.81
6100	* COUNTY FLOOD ZN ADM	3,487.51	.0024987667	3,487.51	.0024987667	110.85	3,598.36
6120	* COUNTY FLOOD ZN #2	34,366.90	.0246236422	34,366.90	.0246236422	1,092.35	35,459.25
7770	UNITED WTR CONS DIST	8,815.75	.0063209899	8,815.75	.0063209899	280.41	9,096.16
8031	CITY OXNARD DIST #1	242,302.90	.1736389704	242,302.90	.1736389704	7,702.96	250,005.86
8600	CALLEGUAS MUN WTR	11,993.52	.0085997293	11,993.52	.0085997293	381.50	12,375.02
TRA 03110	Totals:	1,395,685.99	1.0000000000	1,395,685.99	1.0000000000	44,361.91	1,440,047.90

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	132,722,047			137,791,307
Unsecured	7,794,239			7,161,170
State Assessed				
	140,516,286		4,436,191	144,952,477

Prime: OXNARD CITY TRA: 03111

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	478,272.34	.1935725264	478,272.34	.1935725264	12,063.44	490,335.78
2007	HI SCH GEN OXNARD	337,148.13	.1364549296	337,148.13	.1364549296	8,503.87	345,652.00
2015	VTA COM COLLEGE GEN	136,972.48	.0554372597	136,972.48	.0554372597	3,454.85	140,427.33
2019	VTA COLLEGE CHILD CTR	708.13	.0002866106	708.13	.0002866106	17.86	725.99
4001	COUNTY GENERAL FUND	504,601.24	.2042249162	504,601.24	.2042249162	12,727.30	517,328.54
4002	E.R.A.F.	143,051.00	.0578601540	143,051.00	.0578601540	3,605.84	146,656.84
4004	E.R.A.F. 93-94 SHIFT	297,154.18	.1202730222	297,154.18	.1202730222	7,495.41	304,649.59
4005	VTA. CO. OFFICE EDUCATION	40,047.15	.0162083992	40,047.15	.0162083992	1,010.11	41,057.26
6100	* COUNTY FLOOD ZN ADM	6,173.84	.0024987573	6,173.84	.0024987573	155.72	6,329.56
6120	* COUNTY FLOOD ZN #2	60,839.21	.0246236244	60,839.21	.0246236244	1,534.54	62,373.75
7770	UNITED WTR CONS DIST	15,607.96	.0063210060	15,607.96	.0063210060	393.92	16,001.88
8031	CITY OXNARD DIST #1	428,955.86	.1736390597	428,955.86	.1736390597	10,821.18	439,777.04
8600	CALLEGUAS MUN WTR	21,234.07	.0085997347	21,234.07	.0085997347	535.94	21,770.01
TRA 03111	Totals:	2,470,765.59	1.0000000000	2,470,765.59	1.0000000000	62,319.98	2,533,085.57

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	238,239,022			244,081,069
Unsecured	9,103,039			9,492,990
State Assessed				
	247,342,061		6,231,998	253,574,059

Prime: OXNARD CITY TRA: 03112

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1823783143		.1823783143		
2007	HI SCH GEN OXNARD		.1385392523		.1385392523		
2015	VTA COM COLLEGE GEN		.0560247789		.0560247789		
2019	VTA COLLEGE CHILD CTR		.0001995614		.0001995614		
4001	COUNTY GENERAL FUND		.3249482800		.3249482800		
4005	VTA. CO. OFFICE EDUCATION		.0238912390		.0238912390		
6100	* COUNTY FLOOD ZN ADM		.0029041060		.0029041060		
6120	* COUNTY FLOOD ZN #2		.0301461151		.0301461151		
7770	UNITED WTR CONS DIST		.0102362484		.0102362484		
8031	CITY OXNARD DIST #1		.2307321046		.2307321046		
TRA 03112	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03112

Prime: OXNARD CITY TRA: 03113

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	48.91	.2026285512	48.91	.2026285512	59.15	108.06
2007	HI SCH GEN OXNARD	34.57	.1431985131	34.57	.1431985131	41.80	76.37
2015	VTA COM COLLEGE GEN	14.05	.0581909904	14.05	.0581909904	16.99	31.04
2019	VTA COLLEGE CHILD CTR	.07	.0003097619	.07	.0003097619	.09	.16
4001	COUNTY GENERAL FUND	41.57	.1720063723	41.57	.1720063723	50.23	91.80
4002	E.R.A.F.	14.06	.0582352421	14.06	.0582352421	17.00	31.06
4004	E.R.A.F. 93-94 SHIFT	26.00	.1077086468	26.00	.1077086468	31.44	57.44
4005	VTA. CO. OFFICE EDUCATION	6.70	.0277900699	6.70	.0277900699	8.11	14.81
6100	* COUNTY FLOOD ZN ADM	.60	.0025223471	.60	.0025223471	.74	1.34
6120	* COUNTY FLOOD ZN #2	5.97	.0247367024	5.97	.0247367024	7.22	13.19
7770	UNITED WTR CONS DIST	1.54	.0063722453	1.54	.0063722453	1.86	3.40
8031	CITY OXNARD DIST #1	44.07	.1825825294	44.07	.1825825294	53.30	97.37
8600	CALLEGUAS MUN WTR	3.30	.0137180281	3.30	.0137180281	4.00	7.30
TRA 03113	Totals:	241.41	1.0000000000	241.41	1.0000000000	291.93	533.34

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	24,695			25,188
Unsecured				28,700
State Assessed				
	24,695		29,193	53,888

Prime: OXNARD CITY TRA: 03114

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	66,577.49	.1801667366	66,577.49	.1801667366	808.56	67,386.05
2007	HI SCH GEN OXNARD	50,519.20	.1367111465	50,519.20	.1367111465	613.54	51,132.74
2015	VTA COM COLLEGE GEN	20,524.31	.0555413129	20,524.31	.0555413129	249.26	20,773.57
2019	VTA COLLEGE CHILD CTR	106.08	.0002871289	106.08	.0002871289	1.29	107.37
4001	COUNTY GENERAL FUND	77,393.00	.3182630211	77,393.00	.3182630211	1,428.32	78,821.32
4002	E.R.A.F.	20,414.01		20,414.01			20,414.01
4004	E.R.A.F. 93-94 SHIFT	42,953.35		42,953.35			42,953.35
4005	VTA. CO. OFFICE EDUCATION	9,226.09	.0249668212	9,226.09	.0249668212	112.05	9,338.14
6100	* COUNTY FLOOD ZN ADM	931.24	.0029144350	931.24	.0029144350	13.08	944.32
6120	* COUNTY FLOOD ZN #2	9,191.58	.0297122986	9,191.58	.0297122986	133.34	9,324.92
7260	OCEAN VIEW MUN WATER	8.02	.0002824376	8.02	.0002824376	1.27	9.29
7770	UNITED WTR CONS DIST	2,404.76	.0101389822	2,404.76	.0101389822	45.50	2,450.26
8031	CITY OXNARD DIST #1	66,016.87	.2272448110	66,016.87	.2272448110	1,019.84	67,036.71
8600	CALLEGUAS MUN WTR	3,266.59	.0137708684	3,266.59	.0137708684	61.80	3,328.39
TRA 03114	Totals:	369,532.59	1.0000000000	369,532.59	1.0000000000	4,487.85	374,020.44

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	31,716,799			32,364,404
Unsecured	4,836,620			4,637,800
State Assessed				
	36,553,419		448,785	37,002,204

Prime: OXNARD CITY TRA: 03115

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1962787878		.1962787878		
2007	HI SCH GEN OXNARD		.1383679267		.1383679267		
2015	VTA COM COLLEGE GEN		.0562155008		.0562155008		
2019	VTA COLLEGE CHILD CTR		.0002905194		.0002905194		
4001	COUNTY GENERAL FUND		.2071927197		.2071927197		
4002	E.R.A.F.		.0535454545		.0535454545		
4004	E.R.A.F. 93-94 SHIFT		.1219636364		.1219636364		
4005	VTA. CO. OFFICE EDUCATION		.0163696970		.0163696970		
6100	* COUNTY FLOOD ZN ADM		.0024545455		.0024545455		
6120	* COUNTY FLOOD ZN #2		.0242363636		.0242363636		
7770	UNITED WTR CONS DIST		.0060606061		.0060606061		
8031	CITY OXNARD DIST #1		.1709636364		.1709636364		
8600	CALLEGUAS MUN WTR		.0060606061		.0060606061		
TRA 03115	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03115

Prime: OXNARD CITY TRA: 03116

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1951592914		.1951592914		
2007	HI SCH GEN OXNARD		.1378581322		.1378581322		
2015	VTA COM COLLEGE GEN		.0559160166		.0559160166		
2019	VTA COLLEGE CHILD CTR		.0001458045		.0001458045		
4001	COUNTY GENERAL FUND		.2114594817		.2114594817		
4002	E.R.A.F.		.0538696094		.0538696094		
4004	E.R.A.F. 93-94 SHIFT		.1220363636		.1220363636		
4005	VTA. CO. OFFICE EDUCATION		.0152000000		.0152000000		
6100	* COUNTY FLOOD ZN ADM		.0023291360		.0023291360		
6120	* COUNTY FLOOD ZN #2		.0246742849		.0246742849		
7770	UNITED WTR CONS DIST		.0061090909		.0061090909		
8031	CITY OXNARD DIST #1		.1752427888		.1752427888		
TRA 03116	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03117

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1880555555		.1880555555		
2007	HI SCH GEN OXNARD		.1348050728		.1348050728		
2015	VTA COM COLLEGE GEN		.0544856740		.0544856740		
2019	VTA COLLEGE CHILD CTR		.0004697040		.0004697040		
4001	COUNTY GENERAL FUND		.3210837970		.3210837970		
4005	VTA. CO. OFFICE EDUCATION		.0235483871		.0235483871		
6100	* COUNTY FLOOD ZN ADM		.0023680978		.0023680978		
6120	* COUNTY FLOOD ZN #2		.0289484812		.0289484812		
7770	UNITED WTR CONS DIST		.0097472747		.0097472747		
8031	CITY OXNARD DIST #1		.2235054670		.2235054670		
8600	CALLEGUAS MUN WTR		.0129824889		.0129824889		
TRA 03117	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03118

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1992187500		.1992187500		
2007	HI SCH GEN OXNARD		.1428571429		.1428571429		
2015	VTA COM COLLEGE GEN		.0561224490		.0561224490		
4001	COUNTY GENERAL FUND		.3446531915		.3446531915		
4005	VTA. CO. OFFICE EDUCATION		.0117187500		.0117187500		
6100	* COUNTY FLOOD ZN ADM		.0032234991		.0032234991		
6140	* COUNTY FLOOD ZN #4		.0344560297		.0344560297		
8031	CITY OXNARD DIST #1		.1969728133		.1969728133		
8600	CALLEGUAS MUN WTR		.0107773745		.0107773745		
TRA 03118	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03118

Prime: OXNARD CITY TRA: 03119

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	354,689.18	.1915641101	354,689.18	.1915641101	10,435.20	365,124.38
2007	HI SCH GEN OXNARD	250,574.52	.1353328101	250,574.52	.1353328101	7,372.07	257,946.59
2015	VTA COM COLLEGE GEN	101,800.39	.0549813846	101,800.39	.0549813846	2,995.04	104,795.43
2019	VTA COLLEGE CHILD CTR	526.23	.0002842233	526.23	.0002842233	15.48	541.71
4001	COUNTY GENERAL FUND	375,065.00	.2025688780	375,065.00	.2025688780	11,034.66	386,099.66
4002	E.R.A.F.	106,677.08	.0576152298	106,677.08	.0576152298	3,138.51	109,815.59
4004	E.R.A.F. 93-94 SHIFT	220,802.40	.1192531864	220,802.40	.1192531864	6,496.16	227,298.56
4005	VTA. CO. OFFICE EDUCATION	45,761.35	.0247152468	45,761.35	.0247152468	1,346.33	47,107.68
6100	* COUNTY FLOOD ZN ADM	4,588.51	.0024782136	4,588.51	.0024782136	135.00	4,723.51
6120	* COUNTY FLOOD ZN #2	45,216.77	.0244211199	45,216.77	.0244211199	1,330.31	46,547.08
7770	UNITED WTR CONS DIST	11,561.98	.0062445119	11,561.98	.0062445119	340.16	11,902.14
8031	CITY OXNARD DIST #1	318,552.04	.1720467907	318,552.04	.1720467907	9,372.02	327,924.06
8600	CALLEGUAS MUN WTR	15,727.56	.0084942948	15,727.56	.0084942948	462.72	16,190.28
TRA 03119	Totals:	1,851,543.01	1.0000000000	1,851,543.01	1.0000000000	54,473.66	1,906,016.67

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	183,091,864			188,554,970
Unsecured	2,423,200			2,407,460
State Assessed				
	185,515,064		5,447,366	190,962,430

Prime: OXNARD CITY TRA: 03120

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	4,054.97	.1806953822	4,054.97	.1806953822	80.27	4,135.24
2007	HI SCH GEN OXNARD	3,076.96	.1371138004	3,076.96	.1371138004	60.91	3,137.87
2015	VTA COM COLLEGE GEN	1,250.07	.0557045815	1,250.07	.0557045815	24.75	1,274.82
2019	VTA COLLEGE CHILD CTR	6.44	.0002856071	6.44	.0002856071	.13	6.57
4001	COUNTY GENERAL FUND	4,609.21	.2053888292	4,609.21	.2053888292	91.25	4,700.46
4002	E.R.A.F.	1,307.02	.0582251463	1,307.02	.0582251463	25.86	1,332.88
4004	E.R.A.F. 93-94 SHIFT	2,711.94	.1208491422	2,711.94	.1208491422	53.68	2,765.62
4005	VTA. CO. OFFICE EDUCATION	561.49	.0250208328	561.49	.0250208328	11.11	572.60
6100	* COUNTY FLOOD ZN ADM	56.26	.0025075249	56.26	.0025075249	1.11	57.37
6120	* COUNTY FLOOD ZN #2	555.23	.0247418627	555.23	.0247418627	10.99	566.22
7770	UNITED WTR CONS DIST	142.50	.0063527385	142.50	.0063527385	2.82	145.32
8031	CITY OXNARD DIST #1	3,915.09	.1744730893	3,915.09	.1744730893	77.50	3,992.59
8600	CALLEGUAS MUN WTR	193.87	.0086414629	193.87	.0086414629	3.84	197.71
TRA 03120	Totals:	22,441.05	1.0000000000	22,441.05	1.0000000000	444.22	22,885.27

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,233,155			2,277,577
Unsecured				
State Assessed				
	2,233,155		44,422	2,277,577

Prime: OXNARD CITY TRA: 03121

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	82,445.29	.1931597300	82,445.29	.1931597300	1,751.09	84,196.38
2007	HI SCH GEN OXNARD	58,118.67	.1361652394	58,118.67	.1361652394	1,234.41	59,353.08
2015	VTA COM COLLEGE GEN	23,611.35	.0553186456	23,611.35	.0553186456	501.49	24,112.84
2019	VTA COLLEGE CHILD CTR	121.84	.0002854815	121.84	.0002854815	2.59	124.43
4001	COUNTY GENERAL FUND	110,912.34	.3164045504	110,912.34	.3164045504	2,868.36	113,780.70
4002	E.R.A.F.	12,145.50		12,145.50			12,145.50
4004	E.R.A.F. 93-94 SHIFT	25,784.45		25,784.45			25,784.45
4005	VTA. CO. OFFICE EDUCATION	6,902.18	.0161709888	6,902.18	.0161709888	146.60	7,048.78
6100	* COUNTY FLOOD ZN ADM	1,151.17	.0029018847	1,151.17	.0029018847	26.31	1,177.48
6120	* COUNTY FLOOD ZN #2	11,555.46	.0295854796	11,555.46	.0295854796	268.21	11,823.67
7770	UNITED WTR CONS DIST	3,490.72	.0100587571	3,490.72	.0100587571	91.19	3,581.91
8031	CITY OXNARD DIST #1	85,890.93	.2263715593	85,890.93	.2263715593	2,052.17	87,943.10
8600	CALLEGUAS MUN WTR	4,697.94	.0135776836	4,697.94	.0135776836	123.09	4,821.03
TRA 03121	Totals:	426,827.84	1.0000000000	426,827.84	1.0000000000	9,065.51	435,893.35

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	36,641,775			37,385,356
Unsecured	6,094,330			6,257,300
State Assessed				
	42,736,105		906,551	43,642,656

Prime: OXNARD CITY TRA: 03122

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1927990200		.1927990200		
2007	HI SCH GEN OXNARD		.1358874281		.1358874281		
2015	VTA COM COLLEGE GEN		.0551561216		.0551561216		
2019	VTA COLLEGE CHILD CTR		.0002054232		.0002054232		
4001	COUNTY GENERAL FUND		.2082318800		.2082318800		
4002	E.R.A.F.		.0581707353		.0581707353		
4004	E.R.A.F. 93-94 SHIFT		.1198559221		.1198559221		
4005	VTA. CO. OFFICE EDUCATION		.0157931578		.0157931578		
6100	* COUNTY FLOOD ZN ADM		.0024644909		.0024644909		
6120	* COUNTY FLOOD ZN #2		.0244699157		.0244699157		
7735	OXNARD DRAIN #1		.0038352728		.0038352728		
7770	UNITED WTR CONS DIST		.0063143465		.0063143465		
8031	CITY OXNARD DIST #1		.1729810132		.1729810132		
8600	CALLEGUAS MUN WTR		.0038352728		.0038352728		
TRA 03122	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03122

Prime: OXNARD CITY TRA: 03123

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	422.57	.1889301735	422.57	.1889301735	8.59	431.16
2007	HI SCH GEN OXNARD	302.64	.1353133014	302.64	.1353133014	6.16	308.80
2015	VTA COM COLLEGE GEN	122.95	.0549671089	122.95	.0549671089	2.50	125.45
2019	VTA COLLEGE CHILD CTR	.61	.0002787379	.61	.0002787379	.01	.62
4001	COUNTY GENERAL FUND	453.00	.2025170992	453.00	.2025170992	9.22	462.22
4002	E.R.A.F.	128.77	.0575997618	128.77	.0575997618	2.62	131.39
4004	E.R.A.F. 93-94 SHIFT	267.70	.1196753732	267.70	.1196753732	5.44	273.14
4005	VTA. CO. OFFICE EDUCATION	55.18	.0246749121	55.18	.0246749121	1.12	56.30
6100	* COUNTY FLOOD ZN ADM	5.48	.0024568226	5.48	.0024568226	.11	5.59
6120	* COUNTY FLOOD ZN #2	54.65	.0244323171	54.65	.0244323171	1.11	55.76
7770	UNITED WTR CONS DIST	14.04	.0062814457	14.04	.0062814457	.29	14.33
8031	CITY OXNARD DIST #1	390.02	.1743524766	390.02	.1743524766	7.93	397.95
8600	CALLEGUAS MUN WTR	19.07	.0085204700	19.07	.0085204700	.39	19.46
TRA 03123	Totals:	2,236.68	1.0000000000	2,236.68	1.0000000000	45.49	2,282.17

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	227,598			232,147
Unsecured				
State Assessed				
	227,598		4,549	232,147

Prime: OXNARD CITY TRA: 03124

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	130,621.62	.1884226381	130,621.62	.1884226381	5,339.84	135,961.46
2007	HI SCH GEN OXNARD	93,546.37	.1349413514	93,546.37	.1349413514	3,824.20	97,370.57
2015	VTA COM COLLEGE GEN	38,004.95	.0548223714	38,004.95	.0548223714	1,553.65	39,558.60
2019	VTA COLLEGE CHILD CTR	196.45	.0002833719	196.45	.0002833719	8.03	204.48
4001	COUNTY GENERAL FUND	142,449.59	.2054823071	142,449.59	.2054823071	5,823.30	148,272.89
4002	E.R.A.F.	39,954.61	.0576117537	39,954.61	.0576117537	1,632.70	41,587.31
4004	E.R.A.F. 93-94 SHIFT	83,525.61	.1204893527	83,525.61	.1204893527	3,414.63	86,940.24
4005	VTA. CO. OFFICE EDUCATION	17,083.91	.0246436817	17,083.91	.0246436817	698.39	17,782.30
6100	* COUNTY FLOOD ZN ADM	1,713.02	.0024710669	1,713.02	.0024710669	70.03	1,783.05
6120	* COUNTY FLOOD ZN #2	16,880.70	.0243505130	16,880.70	.0243505130	690.09	17,570.79
7770	UNITED WTR CONS DIST	4,340.18	.0062633209	4,340.18	.0062633209	177.50	4,517.68
8031	CITY OXNARD DIST #1	119,027.12	.1717139239	119,027.12	.1717139239	4,866.32	123,893.44
8600	CALLEGUAS MUN WTR	5,893.13	.0085043473	5,893.13	.0085043473	241.01	6,134.14
TRA 03124	Totals:	693,237.26	1.0000000000	693,237.26	1.0000000000	28,339.69	721,576.95

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	69,753,577			72,623,946
Unsecured	69,000			32,600
State Assessed				
	69,822,577		2,833,969	72,656,546

Prime: OXNARD CITY TRA: 03125

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1887846820		.1887846820		
2007	HI SCH GEN OXNARD		.1351968796		.1351968796		
2015	VTA COM COLLEGE GEN		.0548848439		.0548848439		
2019	VTA COLLEGE CHILD CTR		.0001857355		.0001857355		
4001	COUNTY GENERAL FUND		.3163185717		.3163185717		
4005	VTA. CO. OFFICE EDUCATION		.0241224097		.0241224097		
6100	* COUNTY FLOOD ZN ADM		.0027860018		.0027860018		
6120	* COUNTY FLOOD ZN #2		.0293829620		.0293829620		
7770	UNITED WTR CONS DIST		.0099922744		.0099922744		
8031	CITY OXNARD DIST #1		.2247502027		.2247502027		
8600	CALLEGUAS MUN WTR		.0135954367		.0135954367		
TRA 03125	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03125

Prime: OXNARD CITY TRA: 03126

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	15,968.10	.1915660829	15,968.10	.1915660829	311.07	16,279.17
2007	HI SCH GEN OXNARD	11,280.77	.1353334247	11,280.77	.1353334247	219.76	11,500.53
2015	VTA COM COLLEGE GEN	4,582.99	.0549809479	4,582.99	.0549809479	89.28	4,672.27
2019	VTA COLLEGE CHILD CTR	23.68	.0002841327	23.68	.0002841327	.46	24.14
4001	COUNTY GENERAL FUND	16,883.34	.2025460048	16,883.34	.2025460048	328.90	17,212.24
4002	E.R.A.F.	4,783.24	.0573839175	4,783.24	.0573839175	93.18	4,876.42
4004	E.R.A.F. 93-94 SHIFT	9,943.00	.1192845012	9,943.00	.1192845012	193.70	10,136.70
4005	VTA. CO. OFFICE EDUCATION	2,059.77	.0247105999	2,059.77	.0247105999	40.13	2,099.90
6100	* COUNTY FLOOD ZN ADM	206.55	.0024778438	206.55	.0024778438	4.02	210.57
6120	* COUNTY FLOOD ZN #2	2,035.64	.0244212726	2,035.64	.0244212726	39.66	2,075.30
7770	UNITED WTR CONS DIST	522.52	.0062687006	522.52	.0062687006	10.18	532.70
8031	CITY OXNARD DIST #1	14,354.93	.1722134914	14,354.93	.1722134914	279.65	14,634.58
8600	CALLEGUAS MUN WTR	710.96	.0085290800	710.96	.0085290800	13.85	724.81
TRA 03126	Totals:	83,355.49	1.0000000000	83,355.49	1.0000000000	1,623.84	84,979.33

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,348,285			8,510,669
Unsecured				
State Assessed				
	8,348,285		162,384	8,510,669

Prime: OXNARD CITY TRA: 03127

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	2,892.77	.1827432307		.1827432307		
	Net Transfers:	2,892.77-					
2007	HI SCH GEN OXNARD	2,195.21	.1386752277		.1386752277		
	Net Transfers:	2,195.21-					
2015	VTA COM COLLEGE GEN	891.75	.0563323069		.0563323069		
	Net Transfers:	891.75-					
2019	VTA COLLEGE CHILD CTR	4.62	.0002882788		.0002882788		
	Net Transfers:	4.62-					
4001	COUNTY GENERAL FUND	3,285.74	.2075743977		.2075743977		
	Net Transfers:	3,285.74-					
4002	E.R.A.F.	854.18	.0539623440		.0539623440		
	Net Transfers:	854.18-					
4004	E.R.A.F. 93-94 SHIFT	1,941.34	.1226399644		.1226399644		
	Net Transfers:	1,941.34-					
4005	VTA. CO. OFFICE EDUCATION	399.44	.0252338729		.0252338729		
	Net Transfers:	399.44-					
6100	* COUNTY FLOOD ZN ADM	40.15	.0025357528		.0025357528		
	Net Transfers:	40.15-					
6120	* COUNTY FLOOD ZN #2	396.06	.0250201088		.0250201088		
	Net Transfers:	396.06-					
7770	UNITED WTR CONS DIST	99.08	.0062600058		.0062600058		
	Net Transfers:	99.08-					
8031	CITY OXNARD DIST #1	2,829.35	.1787345095		.1787345095		
	Net Transfers:	2,829.35-					
TRA 03127	Totals:	15,829.69	1.0000000000		1.0000000000		

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,582,000	1,582,000-		
Unsecured				
State Assessed				
	1,582,000	1,582,000-		

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03075	1.0000000000	15,829.69-	-

			15,829.69-	

*=====> Net Impact On TRA: 15,829.69-

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		1.0000000000		1.0000000000		
TRA 03128	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03129

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1933962264		.1933962264		
2007	HI SCH GEN OXNARD		.1367924528		.1367924528		
2015	VTA COM COLLEGE GEN		.0566037736		.0566037736		
4001	COUNTY GENERAL FUND		.2028301887		.2028301887		
4002	E.R.A.F.		.0566037736		.0566037736		
4004	E.R.A.F. 93-94 SHIFT		.1226415094		.1226415094		
4005	VTA. CO. OFFICE EDUCATION		.0141509434		.0141509434		
6100	* COUNTY FLOOD ZN ADM		.0047169811		.0047169811		
6120	* COUNTY FLOOD ZN #2		.0235849057		.0235849057		
7770	UNITED WTR CONS DIST		.0047169811		.0047169811		
8031	CITY OXNARD DIST #1		.1745283019		.1745283019		
8600	CALLEGUAS MUN WTR		.0094339623		.0094339623		
TRA 03129	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03130

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	3,013.57	.1801758672	3,013.57	.1801758672	92.25	3,105.82
2007	HI SCH GEN OXNARD	2,286.77	.1367224975	2,286.77	.1367224975	70.00	2,356.77
2015	VTA COM COLLEGE GEN	928.91	.0555374636	928.91	.0555374636	28.44	957.35
2019	VTA COLLEGE CHILD CTR	4.71	.0002816480	4.71	.0002816480	.14	4.85
4001	COUNTY GENERAL FUND	2,864.06	.3182939763	2,864.06	.3182939763	162.98	3,027.04
4002	E.R.A.F.	1,220.24		1,220.24			1,220.24
4004	E.R.A.F. 93-94 SHIFT	2,652.95		2,652.95			2,652.95
4005	VTA. CO. OFFICE EDUCATION	416.84	.0249216772	416.84	.0249216772	12.76	429.60
6100	* COUNTY FLOOD ZN ADM	39.81	.0029130718	39.81	.0029130718	1.49	41.30
6120	* COUNTY FLOOD ZN #2	387.25	.0297142005	387.25	.0297142005	15.21	402.46
7260	OCEAN VIEW MUN WATER	5.73-	.0002802924	5.73-	.0002802924	.14	5.59-
7770	UNITED WTR CONS DIST	86.88	.0101391814	86.88	.0101391814	5.19	92.07
8031	CITY OXNARD DIST #1	2,711.33	.2272541462	2,711.33	.2272541462	116.35	2,827.68
8600	CALLEGUAS MUN WTR	117.97	.0137659779	117.97	.0137659779	7.05	125.02
TRA 03130	Totals:	16,725.56	1.0000000000	16,725.56	1.0000000000	512.00	17,237.56

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	1,681,574			1,732,774
State Assessed				
	1,681,574		51,200	1,732,774

Prime: OXNARD CITY TRA: 03131

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.1892738665		.1892738665		
2007	HI SCH GEN OXNARD		.1356407858		.1356407858		
2015	VTA COM COLLEGE GEN		.0548799501		.0548799501		
4001	COUNTY GENERAL FUND		.1747143384		.1747143384		
4002	E.R.A.F.		.0576852193		.0576852193		
4004	E.R.A.F. 93-94 SHIFT		.1199778843		.1199778843		
4005	VTA. CO. OFFICE EDUCATION		.0237744195		.0237744195		
6100	* COUNTY FLOOD ZN ADM		.0023958717		.0023958717		
6120	* COUNTY FLOOD ZN #2		.0243273129		.0243273129		
7770	UNITED WTR CONS DIST		.0062661261		.0062661261		
8031	CITY OXNARD DIST #1		.2027708233		.2027708233		
8600	CALLEGUAS MUN WTR		.0082934021		.0082934021		
TRA 03131	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03131

Prime: OXNARD CITY TRA: 03132

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.1918751105		.1918751105		
2007	HI SCH GEN OXNARD		.1357254290		.1357254290		
2015	VTA COM COLLEGE GEN		.0549921997		.0549921997		
4001	COUNTY GENERAL FUND		.2035551838		.2035551838		
4002	E.R.A.F.		.0573477004		.0573477004		
4004	E.R.A.F. 93-94 SHIFT		.1197839878		.1197839878		
4005	VTA. CO. OFFICE EDUCATION		.0228059681		.0228059681		
6100	* COUNTY FLOOD ZN ADM		.0023420979		.0023420979		
6120	* COUNTY FLOOD ZN #2		.0242971600		.0242971600		
7770	UNITED WTR CONS DIST		.0061416885		.0061416885		
8031	CITY OXNARD DIST #1		.1725907142		.1725907142		
8600	CALLEGUAS MUN WTR		.0085427601		.0085427601		
TRA 03132	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03132

Prime: OXNARD CITY TRA: 03133

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	18,960.88	.1926587522	18,960.88	.1926587522	477.84-	18,483.04
2007	HI SCH GEN OXNARD	13,366.12	.1358113626	13,366.12	.1358113626	336.85-	13,029.27
2015	VTA COM COLLEGE GEN	5,430.24	.0551757934	5,430.24	.0551757934	136.85-	5,293.39
2019	VTA COLLEGE CHILD CTR	28.08	.0002852090	28.08	.0002852090	.71-	27.37
4001	COUNTY GENERAL FUND	20,402.97	.2073231529	20,402.97	.2073231529	514.20-	19,888.77
4002	E.R.A.F.	5,725.91	.0581486225	5,725.91	.0581486225	144.22-	5,581.69
4004	E.R.A.F. 93-94 SHIFT	11,790.28	.1197850992	11,790.28	.1197850992	297.10-	11,493.18
4005	VTA. CO. OFFICE EDUCATION	1,587.48	.0161299299	1,587.48	.0161299299	40.01-	1,547.47
6100	* COUNTY FLOOD ZN ADM	244.74	.0024867254	244.74	.0024867254	6.17-	238.57
6120	* COUNTY FLOOD ZN #2	2,411.95	.0245075191	2,411.95	.0245075191	60.79-	2,351.16
7770	UNITED WTR CONS DIST	620.55	.0063093231	620.55	.0063093231	15.65-	604.90
8031	CITY OXNARD DIST #1	17,005.94	.1728194462	17,005.94	.1728194462	428.64-	16,577.30
8600	CALLEGUAS MUN WTR	841.84	.0085590645	841.84	.0085590645	21.23-	820.61
TRA 03133	Totals:	98,416.98	1.0000000000	98,416.98	1.0000000000	2,480.26-	95,936.72

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,913,077			13,665,051
Unsecured				
State Assessed				
	13,913,077		248,026-	13,665,051

Prime: OXNARD CITY TRA: 03134

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	4,685.15	.2024532448	4,685.15	.2024532448	780.28-	3,904.87
2007	HI SCH GEN OXNARD	3,302.76	.1427180679	3,302.76	.1427180679	550.05-	2,752.71
2015	VTA COM COLLEGE GEN	1,341.78	.0579805793	1,341.78	.0579805793	223.46-	1,118.32
2019	VTA COLLEGE CHILD CTR	6.89	.0002975963	6.89	.0002975963	1.15-	5.74
4001	COUNTY GENERAL FUND	4,357.68	.1883056867	4,357.68	.1883056867	725.77-	3,631.91
4002	E.R.A.F.	1,233.46	.0532997747	1,233.46	.0532997747	205.42-	1,028.04
4004	E.R.A.F. 93-94 SHIFT	2,644.15	.1142581943	2,644.15	.1142581943	440.36-	2,203.79
4005	VTA. CO. OFFICE EDUCATION	386.93	.0167198413	386.93	.0167198413	64.44-	322.49
6100	* COUNTY FLOOD ZN ADM	60.44	.0026112430	60.44	.0026112430	10.06-	50.38
6120	* COUNTY FLOOD ZN #2	596.00	.0257542822	596.00	.0257542822	99.26-	496.74
7770	UNITED WTR CONS DIST	147.72	.0063828299	147.72	.0063828299	24.60-	123.12
8031	CITY OXNARD DIST #1	4,378.89	.1892186596	4,378.89	.1892186596	729.27-	3,649.62
TRA 03134	Totals:	23,141.85	1.0000000000	23,141.85	1.0000000000	3,854.12-	19,287.73

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,535,994			1,566,712
Unsecured	669,130			253,000
State Assessed				
	2,205,124		385,412-	1,819,712

Prime: OXNARD CITY TRA: 03135

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	794,695.40	.1935725000	794,695.40	.1935725000	28,025.89	822,721.29
2007	HI SCH GEN OXNARD	560,203.96	.1364548978	560,203.96	.1364548978	19,756.27	579,960.23
2015	VTA COM COLLEGE GEN	227,593.02	.0554372712	227,593.02	.0554372712	8,026.34	235,619.36
2019	VTA COLLEGE CHILD CTR	1,176.64	.0002866116	1,176.64	.0002866116	41.50	1,218.14
4001	COUNTY GENERAL FUND	1,093,669.28	.3176661865	1,093,669.28	.3176661865	45,992.46	1,139,661.74
4002	E.R.A.F.	106,844.22		106,844.22			106,844.22
4004	E.R.A.F. 93-94 SHIFT	223,171.22		223,171.22			223,171.22
4005	VTA. CO. OFFICE EDUCATION	66,542.59	.0162084984	66,542.59	.0162084984	2,346.71	68,889.30
6100	* COUNTY FLOOD ZN ADM	11,181.71	.0029090170	11,181.71	.0029090170	421.17	11,602.88
6120	* COUNTY FLOOD ZN #2	112,416.69	.0296566824	112,416.69	.0296566824	4,293.77	116,710.46
7770	UNITED WTR CONS DIST	34,551.05	.0101200462	34,551.05	.0101200462	1,465.20	36,016.25
8031	CITY OXNARD DIST #1	826,411.66	.2239431385	826,411.66	.2239431385	32,423.03	858,834.69
8600	CALLEGUAS MUN WTR	46,957.40	.0137451504	46,957.40	.0137451504	1,990.06	48,947.46
TRA 03135	Totals:	4,105,414.84	1.0000000000	4,105,414.84	1.0000000000	144,782.40	4,250,197.24

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	325,767,065			331,663,791
Unsecured	84,704,592			93,286,106
State Assessed				
	410,471,657		14,478,240	424,949,897

Prime: OXNARD CITY TRA: 03136

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	31,954.46	.1935725211	31,954.46	.1935725211	1,367.58-	30,586.88
2007	HI SCH GEN OXNARD	22,525.64	.1364549367	22,525.64	.1364549367	964.04-	21,561.60
2015	VTA COM COLLEGE GEN	9,151.44	.0554372850	9,151.44	.0554372850	391.66-	8,759.78
2019	VTA COLLEGE CHILD CTR	47.31	.0002866001	47.31	.0002866001	2.02-	45.29
4001	COUNTY GENERAL FUND	52,439.50	.3176663503	52,439.50	.3176663503	2,244.30-	50,195.20
4002	E.R.A.F.	22,444.13		22,444.13			22,444.13
4004	E.R.A.F. 93-94 SHIFT	47,348.81		47,348.81			47,348.81
4005	VTA. CO. OFFICE EDUCATION	2,675.65	.0162083676	2,675.65	.0162083676	114.51-	2,561.14
6100	* COUNTY FLOOD ZN ADM	480.20	.0029089902	480.20	.0029089902	20.55-	459.65
6120	* COUNTY FLOOD ZN #2	4,895.62	.0296565250	4,895.62	.0296565250	209.52-	4,686.10
7770	UNITED WTR CONS DIST	1,670.59	.0101200335	1,670.59	.0101200335	71.50-	1,599.09
8031	CITY OXNARD DIST #1	36,967.96	.2239432318	36,967.96	.2239432318	1,582.14-	35,385.82
8600	CALLEGUAS MUN WTR	2,269.00	.0137451587	2,269.00	.0137451587	97.11-	2,171.89
TRA 03136	Totals:	234,870.31	1.0000000000	234,870.31	1.0000000000	7,064.93-	227,805.38

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,654,465			21,067,552
Unsecured	4,357,980			3,238,400
State Assessed				
	25,012,445		706,493-	24,305,952

Prime: OXNARD CITY TRA: 03137

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	138,644.51	.1935726340	138,644.51	.1935726340	9,950.89	148,595.40
2007	HI SCH GEN OXNARD	97,734.57	.1364549610	97,734.57	.1364549610	7,014.67	104,749.24
2015	VTA COM COLLEGE GEN	39,706.45	.0554373079	39,706.45	.0554373079	2,849.84	42,556.29
2019	VTA COLLEGE CHILD CTR	205.30	.0002865822	205.30	.0002865822	14.73	220.03
4001	COUNTY GENERAL FUND	146,279.38	.2042248110	146,279.38	.2042248110	10,498.49	156,777.87
4002	E.R.A.F.	41,494.75	.0578601232	41,494.75	.0578601232	2,974.39	44,469.14
4004	E.R.A.F. 93-94 SHIFT	86,137.30	.1202729833	86,137.30	.1202729833	6,182.81	92,320.11
4005	VTA. CO. OFFICE EDUCATION	11,609.10	.0162084100	11,609.10	.0162084100	833.22	12,442.32
6100	* COUNTY FLOOD ZN ADM	1,789.68	.0024986927	1,789.68	.0024986927	128.45	1,918.13
6120	* COUNTY FLOOD ZN #2	17,636.44	.0246236352	17,636.44	.0246236352	1,265.81	18,902.25
7770	UNITED WTR CONS DIST	4,521.74	.0063210256	4,521.74	.0063210256	324.94	4,846.68
8031	CITY OXNARD DIST #1	124,329.55	.1736390475	124,329.55	.1736390475	8,926.18	133,255.73
8600	CALLEGUAS MUN WTR	6,151.56	.0085997864	6,151.56	.0085997864	442.08	6,593.64
TRA 03137	Totals:	716,240.33	1.0000000000	716,240.33	1.0000000000	51,406.50	767,646.83

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	66,013,680			71,796,980
Unsecured	5,720,600			5,077,950
State Assessed				
	71,734,280		5,140,650	76,874,930

Prime: OXNARD CITY TRA: 03138

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	272.67	.1935779816	272.67	.1935779816	17.99-	254.68
2007	HI SCH GEN OXNARD	192.29	.1365163457	192.29	.1365163457	12.69-	179.60
2015	VTA COM COLLEGE GEN	78.13	.0554722832	78.13	.0554722832	5.16-	72.97
2019	VTA COLLEGE CHILD CTR	.36	.0002455097	.36	.0002455097	.02-	.34
4001	COUNTY GENERAL FUND	305.53	.3177625805	305.53	.3177625805	29.53-	276.00
4002	E.R.A.F.	72.24		72.24			72.24
4004	E.R.A.F. 93-94 SHIFT	150.68		150.68			150.68
4005	VTA. CO. OFFICE EDUCATION	22.63	.0160615518	22.63	.0160615518	1.49-	21.14
6100	* COUNTY FLOOD ZN ADM	3.55	.0028816341	3.55	.0028816341	.27-	3.28
6120	* COUNTY FLOOD ZN #2	35.44	.0296564862	35.44	.0296564862	2.76-	32.68
7770	UNITED WTR CONS DIST	9.49	.0100928653	9.49	.0100928653	.94-	8.55
8031	CITY OXNARD DIST #1	252.67	.2239826827	252.67	.2239826827	20.82-	231.85
8600	CALLEGUAS MUN WTR	12.95	.0137500792	12.95	.0137500792	1.28-	11.67
TRA 03138	Totals:	1,408.63	1.0000000000	1,408.63	1.0000000000	92.95-	1,315.68

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	109,541			114,446
Unsecured	14,200			
State Assessed				
	123,741		9,295-	114,446

Prime: OXNARD CITY TRA: 03139

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	149,047.32	.1970236458	149,047.32	.1970236458	1,558.64-	147,488.68
2007	HI SCH GEN OXNARD	101,815.24	.1346285257	101,815.24	.1346285257	1,065.04-	100,750.20
2015	VTA COM COLLEGE GEN	41,364.11	.0546950374	41,364.11	.0546950374	432.69-	40,931.42
2019	VTA COLLEGE CHILD CTR	213.72	.0002825931	213.72	.0002825931	2.24-	211.48
4001	COUNTY GENERAL FUND	151,601.81	.2004775723	151,601.81	.2004775723	1,585.97-	150,015.84
4002	E.R.A.F.	43,048.27	.0569995574	43,048.27	.0569995574	450.92-	42,597.35
4004	E.R.A.F. 93-94 SHIFT	89,444.03	.1182636611	89,444.03	.1182636611	935.58-	88,508.45
4005	VTA. CO. OFFICE EDUCATION	18,587.31	.0245777201	18,587.31	.0245777201	194.43-	18,392.88
6100	* COUNTY FLOOD ZN ADM	1,864.28	.0024650982	1,864.28	.0024650982	19.50-	1,844.78
6120	* COUNTY FLOOD ZN #2	18,372.71	.0242939265	18,372.71	.0242939265	192.19-	18,180.52
7770	UNITED WTR CONS DIST	4,720.33	.0062335328	4,720.33	.0062335328	49.31-	4,671.02
8031	CITY OXNARD DIST #1	129,799.48	.1715745151	129,799.48	.1715745151	1,357.32-	128,442.16
8600	CALLEGUAS MUN WTR	6,425.38	.0084846145	6,425.38	.0084846145	67.12-	6,358.26
TRA 03139	Totals:	756,303.99	1.0000000000	756,303.99	1.0000000000	7,910.95-	748,393.04

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	71,920,832			70,352,017
Unsecured	3,591,310			4,369,030
State Assessed				
	75,512,142		791,095-	74,721,047

Prime: OXNARD CITY TRA: 03140

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	85,198.75	.2027000157	85,198.75	.2027000157	2,735.71-	82,463.04
2007	HI SCH GEN OXNARD	60,063.63	.1428999919	60,063.63	.1428999919	1,928.63-	58,135.00
2015	VTA COM COLLEGE GEN	24,378.42	.0579997216	24,378.42	.0579997216	782.79-	23,595.63
2019	VTA COLLEGE CHILD CTR	126.07	.0002999433	126.07	.0002999433	4.05-	122.02
4001	COUNTY GENERAL FUND	75,430.51	.1794598644	75,430.51	.1794598644	2,422.04-	73,008.47
4002	E.R.A.F.	22,341.34	.0531534319	22,341.34	.0531534319	717.38-	21,623.96
4004	E.R.A.F. 93-94 SHIFT	48,342.25	.1150130725	48,342.25	.1150130725	1,552.26-	46,789.99
4005	VTA. CO. OFFICE EDUCATION	6,959.73	.0165582059	6,959.73	.0165582059	223.48-	6,736.25
6100	* COUNTY FLOOD ZN ADM	1,050.29	.0024987906	1,050.29	.0024987906	33.72-	1,016.57
6120	* COUNTY FLOOD ZN #2	10,499.54	.0249799097	10,499.54	.0249799097	337.14-	10,162.40
7770	UNITED WTR CONS DIST	2,603.03	.0061930026	2,603.03	.0061930026	83.58-	2,519.45
8031	CITY OXNARD DIST #1	78,200.40	.1860499518	78,200.40	.1860499518	2,511.00-	75,689.40
8600	CALLEGUAS MUN WTR	5,125.42	.0121940981	5,125.42	.0121940981	164.58-	4,960.84
TRA 03140	Totals:	420,319.38	1.0000000000	420,319.38	1.0000000000	13,496.36-	406,823.02

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	40,621,779			40,041,983
Unsecured	1,434,920			665,080
State Assessed				
	42,056,699		1,349,636-	40,707,063

Prime: OXNARD CITY TRA: 03141

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1935840707		.1935840707		
2007	HI SCH GEN OXNARD		.1365019451		.1365019451		
2015	VTA COM COLLEGE GEN		.0554250279		.0554250279		
2019	VTA COLLEGE CHILD CTR		.0002696145		.0002696145		
4001	COUNTY GENERAL FUND		.0763213027		.0763213027		
4002	E.R.A.F.		.0578272810		.0578272810		
4004	E.R.A.F. 93-94 SHIFT		.1202891364		.1202891364		
4005	VTA. CO. OFFICE EDUCATION		.0161924016		.0161924016		
6100	* COUNTY FLOOD ZN ADM		.0024984742		.0024984742		
6120	* COUNTY FLOOD ZN #2		.0246032957		.0246032957		
7770	UNITED WTR CONS DIST		.0063129387		.0063129387		
8031	CITY OXNARD DIST #1		.1736725664		.1736725664		
8600	CALLEGUAS MUN WTR		.1365019451		.1365019451		
TRA 03141	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03141

Prime: OXNARD CITY TRA: 03142

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1877541547		.1877541547		
2007	HI SCH GEN OXNARD		.1343873517		.1343873517		
2015	VTA COM COLLEGE GEN		.0533596837		.0533596837		
4001	COUNTY GENERAL FUND		.3364291189		.3364291189		
4005	VTA. CO. OFFICE EDUCATION		.0174034682		.0174034682		
6100	* COUNTY FLOOD ZN ADM		.0019761873		.0019761873		
6120	* COUNTY FLOOD ZN #2		.0276664201		.0276664201		
7770	UNITED WTR CONS DIST		.0098801973		.0098801973		
8031	CITY OXNARD DIST #1		.2192871885		.2192871885		
8600	CALLEGUAS MUN WTR		.0118562296		.0118562296		
TRA 03142	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03144

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	103,363.36	.1801679131	103,363.36	.1801679131	11.64-	103,351.72
2007	HI SCH GEN OXNARD	78,432.45	.1367119456	78,432.45	.1367119456	8.83-	78,423.62
2015	VTA COM COLLEGE GEN	31,864.24	.0555410848	31,864.24	.0555410848	3.59-	31,860.65
2019	VTA COLLEGE CHILD CTR	164.41	.0002865208	164.41	.0002865208	.02-	164.39
4001	COUNTY GENERAL FUND	117,494.31	.2047989697	117,494.31	.2047989697	13.24-	117,481.07
4002	E.R.A.F.	33,443.67	.0582941442	33,443.67	.0582941442	3.77-	33,439.90
4004	E.R.A.F. 93-94 SHIFT	69,361.84	.1209014445	69,361.84	.1209014445	7.81-	69,354.03
4005	VTA. CO. OFFICE EDUCATION	14,321.86	.0249637723	14,321.86	.0249637723	1.61-	14,320.25
6100	* COUNTY FLOOD ZN ADM	1,436.00	.0025030337	1,436.00	.0025030337	.16-	1,435.84
6120	* COUNTY FLOOD ZN #2	14,153.04	.0246694989	14,153.04	.0246694989	1.59-	14,151.45
7770	UNITED WTR CONS DIST	3,638.80	.0063426060	3,638.80	.0063426060	.41-	3,638.39
8031	CITY OXNARD DIST #1	101,088.79	.1762032134	101,088.79	.1762032134	11.39-	101,077.40
8600	CALLEGUAS MUN WTR	4,942.98	.0086158530	4,942.98	.0086158530	.56-	4,942.42
TRA 03144	Totals:	573,705.75	1.0000000000	573,705.75	1.0000000000	64.62-	573,641.13

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	56,660,012			56,680,850
Unsecured	27,300			
State Assessed				
	56,687,312		6,462-	56,680,850

Prime: OXNARD CITY TRA: 03145

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1924444444		.1924444444		
2007	HI SCH GEN OXNARD		.1357777778		.1357777778		
2015	VTA COM COLLEGE GEN		.0553333333		.0553333333		
2019	VTA COLLEGE CHILD CTR		.0002222222		.0002222222		
4001	COUNTY GENERAL FUND		.2031111113		.2031111113		
4002	E.R.A.F.		.0582222222		.0582222222		
4004	E.R.A.F. 93-94 SHIFT		.1197777778		.1197777778		
4005	VTA. CO. OFFICE EDUCATION		.0162222222		.0162222222		
6100	* COUNTY FLOOD ZN ADM		.0022222222		.0022222222		
6120	* COUNTY FLOOD ZN #2		.0248888889		.0248888889		
7735	OXNARD DRAIN #1		.0037777778		.0037777778		
7770	UNITED WTR CONS DIST		.0064444444		.0064444444		
8031	CITY OXNARD DIST #1		.1731111111		.1731111111		
8600	CALLEGUAS MUN WTR		.0084444444		.0084444444		
TRA 03145	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03146

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	167,807.27	.1889209106	159,427.97	.1889209106	11,777.76	171,205.73
	Net Transfers:	8,379.30-					
2007	HI SCH GEN OXNARD	120,177.42	.1352982434	114,176.47	.1352982434	8,434.80	122,611.27
	Net Transfers:	6,000.95-					
2015	VTA COM COLLEGE GEN	48,824.07	.0549671379	46,386.09	.0549671379	3,426.78	49,812.87
	Net Transfers:	2,437.98-					
2019	VTA COLLEGE CHILD CTR	252.30	.0002840447	239.70	.0002840447	17.71	257.41
	Net Transfers:	12.60-					
4001	COUNTY GENERAL FUND	179,866.21	.2024938848	170,884.74	.2024938848	12,623.92	183,508.66
	Net Transfers:	8,981.47-					
4002	E.R.A.F.	51,193.30	.0576020425	48,637.01	.0576020425	3,591.04	52,228.05
	Net Transfers:	2,556.29-					
4004	E.R.A.F. 93-94 SHIFT	106,275.16	.1196511331	100,968.41	.1196511331	7,459.32	108,427.73
	Net Transfers:	5,306.75-					
4005	VTA. CO. OFFICE EDUCATION	21,946.63	.0247079898	20,850.75	.0247079898	1,540.35	22,391.10
	Net Transfers:	1,095.88-					
6100	* COUNTY FLOOD ZN ADM	2,200.68	.0024775733	2,090.79	.0024775733	154.46	2,245.25
	Net Transfers:	109.89-					
6120	* COUNTY FLOOD ZN #2	21,686.26	.0244148673	20,603.38	.0244148673	1,522.08	22,125.46
	Net Transfers:	1,082.88-					
7770	UNITED WTR CONS DIST	5,569.84	.0062741185	5,291.72	.0062741185	391.14	5,682.86
	Net Transfers:	278.12-					
8031	CITY OXNARD DIST #1	154,872.12	.1743812807	147,138.73	.1743812807	10,871.32	158,010.05
	Net Transfers:	7,733.39-					
8600	CALLEGUAS MUN WTR	7,569.54	.0085267734	7,191.56	.0085267734	531.58	7,723.14
	Net Transfers:	377.98-					
TRA 03146	Totals:	888,240.80	1.0000000000	843,887.32	1.0000000000	62,342.26	906,229.58

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	88,054,325	4,400,331-		89,902,920
Unsecured	68,500			53,800
State Assessed				
	88,122,825	4,400,331-	6,234,226	89,956,720

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03033	.0499340665	44,353.48-	-

			44,353.48-	

*=====> Net Impact On TRA: 44,353.48-

Prime: OXNARD CITY TRA: 03147

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1930361838		.1930361838		
2007	HI SCH GEN OXNARD		.1360907106		.1360907106		
2015	VTA COM COLLEGE GEN		.0552798730		.0552798730		
2019	VTA COLLEGE CHILD CTR		.0002729258		.0002729258		
4001	COUNTY GENERAL FUND		.0085549749		.0085549749		
4002	E.R.A.F.		.0579208415		.0579208415		
4004	E.R.A.F. 93-94 SHIFT		.1204021171		.1204021171		
4005	VTA. CO. OFFICE EDUCATION		.0160780267		.0160780267		
6100	* COUNTY FLOOD ZN ADM		.0024633002		.0024633002		
6120	* COUNTY FLOOD ZN #2		.0245331380		.0245331380		
7770	UNITED WTR CONS DIST		.0062914018		.0062914018		
8031	CITY OXNARD DIST #1		.1753270530		.1753270530		
8600	CALLEGUAS MUN WTR		.2037494536		.2037494536		
TRA 03147	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03147

Prime: OXNARD CITY TRA: 03148

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	30.90	.1925669274	30.90	.1925669274	.65	31.55
2007	HI SCH GEN OXNARD	21.78	.1357659096	21.78	.1357659096	.46	22.24
2015	VTA COM COLLEGE GEN	8.86	.0551408025	8.86	.0551408025	.19	9.05
2019	VTA COLLEGE CHILD CTR	.02	.0002021132	.02	.0002021132		.02
4001	COUNTY GENERAL FUND	29.16	.1897350459	29.16	.1897350459	.65	29.81
4002	E.R.A.F.	5.22	.0558170354	5.22	.0558170354	.19	5.41
4004	E.R.A.F. 93-94 SHIFT	13.29	.0834995936	13.29	.0834995936	.28	13.57
4005	VTA. CO. OFFICE EDUCATION	2.47	.0155752965	2.47	.0155752965	.05	2.52
6100	* COUNTY FLOOD ZN ADM	.44	.0024665893	.44	.0024665893	.01	.45
6120	* COUNTY FLOOD ZN #2	3.93	.0244585404	3.93	.0244585404	.08	4.01
7770	UNITED WTR CONS DIST	2.38	.0062575133	2.38	.0062575133	.02	2.40
8034	CITY OXNARD DIST #4	42.16	.2385146329	42.16	.2385146329	.81	42.97
TRA 03148	Totals:	160.61	1.0000000000	160.61	1.0000000000	3.39	164.00

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	16,988			17,327
Unsecured				
State Assessed				
	16,988		339	17,327

Prime: OXNARD CITY TRA: 03149

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	30,373.42	.1935747951	30,373.42	.1935747951	156.81	30,530.23
2007	HI SCH GEN OXNARD	21,411.36	.1364581721	21,411.36	.1364581721	110.54	21,521.90
2015	VTA COM COLLEGE GEN	8,698.55	.0554373944	8,698.55	.0554373944	44.91	8,743.46
2019	VTA COLLEGE CHILD CTR	44.89	.0002860547	44.89	.0002860547	.23	45.12
4001	COUNTY GENERAL FUND	32,045.47	.2042297612	32,045.47	.2042297612	165.45	32,210.92
4002	E.R.A.F.	9,080.45	.0578594583	9,080.45	.0578594583	46.87	9,127.32
4004	E.R.A.F. 93-94 SHIFT	18,871.90	.1202753960	18,871.90	.1202753960	97.43	18,969.33
4005	VTA. CO. OFFICE EDUCATION	2,541.81	.0161992484	2,541.81	.0161992484	13.12	2,554.93
6100	* COUNTY FLOOD ZN ADM	391.89	.0024976044	391.89	.0024976044	2.02	393.91
6120	* COUNTY FLOOD ZN #2	3,863.49	.0246226464	3,863.49	.0246226464	19.95	3,883.44
7770	UNITED WTR CONS DIST	991.55	.0063207420	991.55	.0063207420	5.12	996.67
8031	CITY OXNARD DIST #1	27,244.13	.1736397729	27,244.13	.1736397729	140.66	27,384.79
8600	CALLEGUAS MUN WTR	1,348.95	.0085989541	1,348.95	.0085989541	6.97	1,355.92
TRA 03149	Totals:	156,907.86	1.0000000000	156,907.86	1.0000000000	810.08	157,717.94

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,672,595			15,753,603
Unsecured				
State Assessed				
	15,672,595		81,008	15,753,603

Prime: OXNARD CITY TRA: 03150

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	33,500.46	.1914496346	33,500.46	.1914496346	801.98	34,302.44
2007	HI SCH GEN OXNARD	23,667.43	.1352555936	23,667.43	.1352555936	566.58	24,234.01
2015	VTA COM COLLEGE GEN	9,615.15	.0549488569	9,615.15	.0549488569	230.18	9,845.33
2019	VTA COLLEGE CHILD CTR	49.12	.0002808497	49.12	.0002808497	1.18	50.30
4001	COUNTY GENERAL FUND	35,490.56	.2028183283	35,490.56	.2028183283	849.62	36,340.18
4002	E.R.A.F.	10,050.20	.0573920147	10,050.20	.0573920147	240.41	10,290.61
4004	E.R.A.F. 93-94 SHIFT	20,889.66	.1193867143	20,889.66	.1193867143	500.11	21,389.77
4005	VTA. CO. OFFICE EDUCATION	4,319.85	.0246872100	4,319.85	.0246872100	103.41	4,423.26
6100	* COUNTY FLOOD ZN ADM	433.14	.0024753793	433.14	.0024753793	10.37	443.51
6120	* COUNTY FLOOD ZN #2	4,270.77	.0244068264	4,270.77	.0244068264	102.24	4,373.01
7770	UNITED WTR CONS DIST	1,095.62	.0062657942	1,095.62	.0062657942	26.25	1,121.87
8031	CITY OXNARD DIST #1	30,110.87	.1721093936	30,110.87	.1721093936	720.96	30,831.83
8600	CALLEGUAS MUN WTR	1,490.31	.0085234044	1,490.31	.0085234044	35.70	1,526.01
TRA 03150	Totals:	174,983.14	1.0000000000	174,983.14	1.0000000000	4,188.99	179,172.13

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,360,131			13,627,330
Unsecured	4,078,700			4,230,400
State Assessed				
	17,438,831		418,899	17,857,730

Prime: OXNARD CITY TRA: 03151

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	90,953.69	.1863894007	90,953.69	.1863894007	6,237.75-	84,715.94
2007	HI SCH GEN OXNARD	64,101.42	.1313616356	64,101.42	.1313616356	4,396.18-	59,705.24
2015	VTA COM COLLEGE GEN	26,042.00	.0533672747	26,042.00	.0533672747	1,786.00-	24,256.00
2019	VTA COLLEGE CHILD CTR	134.11	.0002748094	134.11	.0002748094	9.20-	124.91
4001	COUNTY GENERAL FUND	107,882.28	.2210801361	107,882.28	.2210801361	7,398.71-	100,483.57
4002	E.R.A.F.	28,157.49	.0576976530	28,157.49	.0576976530	1,930.92-	26,226.57
4004	E.R.A.F. 93-94 SHIFT	61,865.90	.1267810998	61,865.90	.1267810998	4,242.89-	57,623.01
4005	VTA. CO. OFFICE EDUCATION	7,610.78	.0155966313	7,610.78	.0155966313	521.96-	7,088.82
6100	* COUNTY FLOOD ZN ADM	1,173.50	.0024048248	1,173.50	.0024048248	80.48-	1,093.02
6120	* COUNTY FLOOD ZN #2	11,566.79	.0237035630	11,566.79	.0237035630	793.27-	10,773.52
7770	UNITED WTR CONS DIST	2,999.50	.0061474487	2,999.50	.0061474487	205.73-	2,793.77
8031	CITY OXNARD DIST #1	82,179.45	.1684120707	82,179.45	.1684120707	5,636.12-	76,543.33
8600	CALLEGUAS MUN WTR	3,309.87	.0067834522	3,309.87	.0067834522	227.02-	3,082.85
TRA 03151	Totals:	487,976.78	1.0000000000	487,976.78	1.0000000000	33,466.23-	454,510.55

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	48,781,294			45,157,711
Unsecured				276,960
State Assessed				
	48,781,294		3,346,623-	45,434,671

Prime: OXNARD CITY TRA: 03152

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1935725080		.1935725080		
2007	HI SCH GEN OXNARD		.1364549058		.1364549058		
2015	VTA COM COLLEGE GEN		.0554372714		.0554372714		
2019	VTA COLLEGE CHILD CTR		.0002866168		.0002866168		
4001	COUNTY GENERAL FUND		.2045164594		.2045164594		
4002	E.R.A.F.		.0560607903		.0560607903		
4004	E.R.A.F. 93-94 SHIFT		.1202729808		.1202729808		
4005	VTA. CO. OFFICE EDUCATION		.0162085580		.0162085580		
6100	* COUNTY FLOOD ZN ADM		.0024987759		.0024987759		
6120	* COUNTY FLOOD ZN #2		.0246236423		.0246236423		
7770	UNITED WTR CONS DIST		.0063210151		.0063210151		
8031	CITY OXNARD DIST #1		.1751467343		.1751467343		
8600	CALLEGUAS MUN WTR		.0085997419		.0085997419		
TRA 03152	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03153

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	3,290.91	.1941946915	3,290.91	.1941946915	58.70	3,349.61
2007	HI SCH GEN OXNARD	2,325.10	.1372024218	2,325.10	.1372024218	41.47	2,366.57
2015	VTA COM COLLEGE GEN	944.51	.0557359972	944.51	.0557359972	16.85	961.36
2019	VTA COLLEGE CHILD CTR	4.81	.0002821160	4.81	.0002821160	.09	4.90
4001	COUNTY GENERAL FUND	3,480.73	.2054002928	3,480.73	.2054002928	62.10	3,542.83
4002	E.R.A.F.	900.48	.0531659999	900.48	.0531659999	16.07	916.55
4004	E.R.A.F. 93-94 SHIFT	2,049.85	.1209567229	2,049.85	.1209567229	36.56	2,086.41
4005	VTA. CO. OFFICE EDUCATION	423.84	.0250112159	423.84	.0250112159	7.56	431.40
6100	* COUNTY FLOOD ZN ADM	42.54	.0025101965	42.54	.0025101965	.76	43.30
6120	* COUNTY FLOOD ZN #2	419.56	.0247573062	419.56	.0247573062	7.48	427.04
7770	UNITED WTR CONS DIST	105.00	.0061933484	105.00	.0061933484	1.87	106.87
8031	CITY OXNARD DIST #1	2,959.07	.1745896909	2,959.07	.1745896909	52.78	3,011.85
TRA 03153	Totals:	16,946.40	1.0000000000	16,946.40	1.0000000000	302.29	17,248.69

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,549,558			1,580,547
Unsecured	45,760			45,000
State Assessed	94,990			94,990
	1,690,308		30,229	1,720,537

Prime: OXNARD CITY TRA: 03154

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1883029073		.1883029073		
2007	HI SCH GEN OXNARD		.1348050728		.1348050728		
2015	VTA COM COLLEGE GEN		.0544856740		.0544856740		
2019	VTA COLLEGE CHILD CTR		.0004697040		.0004697040		
4001	COUNTY GENERAL FUND		.3226666606		.3226666606		
4005	VTA. CO. OFFICE EDUCATION		.0209601082		.0209601082		
6100	* COUNTY FLOOD ZN ADM		.0023544311		.0023544311		
6120	* COUNTY FLOOD ZN #2		.0291676227		.0291676227		
7770	UNITED WTR CONS DIST		.0098946826		.0098946826		
8031	CITY OXNARD DIST #1		.2236992147		.2236992147		
8600	CALLEGUAS MUN WTR		.0131939220		.0131939220		
TRA 03154	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03154

Prime: OXNARD CITY TRA: 03155

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	.63	.1891981024	.63	.1891981024		.63
2007	HI SCH GEN OXNARD	.44	.1356624319	.44	.1356624319		.44
2015	VTA COM COLLEGE GEN	.20	.0551270417	.20	.0551270417		.20
2019	VTA COLLEGE CHILD CTR		.0002268602		.0002268602		
4001	COUNTY GENERAL FUND	3,433.83-	.3182624952	3,433.83-	.3182624952		3,433.83-
4002	E.R.A.F.	1,702.23		1,702.23			1,702.23
4004	E.R.A.F. 93-94 SHIFT	3,642.55		3,642.55			3,642.55
4005	VTA. CO. OFFICE EDUCATION	.08	.0235049447	.08	.0235049447		.08
6100	* COUNTY FLOOD ZN ADM	11.65-	.0027223598	11.65-	.0027223598		11.65-
6120	* COUNTY FLOOD ZN #2	150.34-	.0292650825	150.34-	.0292650825		150.34-
7770	UNITED WTR CONS DIST	112.90-	.0099821342	112.90-	.0099821342		112.90-
8031	CITY OXNARD DIST #1	1,480.07-	.2224367633	1,480.07-	.2224367633		1,480.07-
8600	CALLEGUAS MUN WTR	154.07-	.0136117841	154.07-	.0136117841		154.07-
TRA 03155	Totals:	3.27	1.0000000000	3.27	1.0000000000		3.27

Prime: OXNARD CITY TRA: 03156

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1992187500		.1992187500		
2007	HI SCH GEN OXNARD		.1428571429		.1428571429		
2015	VTA COM COLLEGE GEN		.0561224490		.0561224490		
4001	COUNTY GENERAL FUND		.2203433248		.2203433248		
4002	E.R.A.F.		.0481770833		.0481770833		
4004	E.R.A.F. 93-94 SHIFT		.1302083333		.1302083333		
4005	VTA. CO. OFFICE EDUCATION		.0117187500		.0117187500		
6100	* COUNTY FLOOD ZN ADM		.0013020833		.0013020833		
6140	* COUNTY FLOOD ZN #4		.0013020833		.0013020833		
8031	CITY OXNARD DIST #1		.1809375001		.1809375001		
8600	CALLEGUAS MUN WTR		.0078125000		.0078125000		
TRA 03156	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03156

Prime: OXNARD CITY TRA: 03157

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	47,576.48	.1891093291	47,576.48	.1891093291	2,659.35-	44,917.13
2007	HI SCH GEN OXNARD	34,072.31	.1354322692	34,072.31	.1354322692	1,904.52-	32,167.79
2015	VTA COM COLLEGE GEN	13,842.47	.0550217237	13,842.47	.0550217237	773.74-	13,068.73
2019	VTA COLLEGE CHILD CTR	71.52	.0002843048	71.52	.0002843048	4.00-	67.52
4001	COUNTY GENERAL FUND	50,793.89	.2018868638	50,793.89	.2018868638	2,839.04-	47,954.85
4002	E.R.A.F.	14,495.04	.0575906228	14,495.04	.0575906228	809.87-	13,685.17
4004	E.R.A.F. 93-94 SHIFT	30,051.73	.1194510459	30,051.73	.1194510459	1,679.78-	28,371.95
4005	VTA. CO. OFFICE EDUCATION	6,222.12	.0247320543	6,222.12	.0247320543	347.79-	5,874.33
6100	* COUNTY FLOOD ZN ADM	623.89	.0024798999	623.89	.0024798999	34.87-	589.02
6120	* COUNTY FLOOD ZN #2	6,148.41	.0244390358	6,148.41	.0244390358	343.67-	5,804.74
7770	UNITED WTR CONS DIST	1,578.80	.0062780823	1,578.80	.0062780823	88.29-	1,490.51
8031	CITY OXNARD DIST #1	43,961.50	.1747596148	43,961.50	.1747596148	2,457.56-	41,503.94
8600	CALLEGUAS MUN WTR	2,146.37	.0085351536	2,146.37	.0085351536	120.03-	2,026.34
TRA 03157	Totals:	251,584.53	1.0000000000	251,584.53	1.0000000000	14,062.51-	237,522.02

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	25,074,359			23,668,108
Unsecured	19,600			19,600
State Assessed				
	25,093,959		1,406,251-	23,687,708

Prime: OXNARD CITY TRA: 03158

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	559.46	.1887929881	559.46	.1887929881	.40	559.86
2007	HI SCH GEN OXNARD	400.64	.1351961642	400.64	.1351961642	.29	400.93
2015	VTA COM COLLEGE GEN	162.68	.0548901798	162.68	.0548901798	.12	162.80
2019	VTA COLLEGE CHILD CTR	.57	.0001989495	.57	.0001989495		.57
4001	COUNTY GENERAL FUND	601.61	.3161987758	601.61	.3161987758	.66	602.27
4002	E.R.A.F.	172.02		172.02			172.02
4004	E.R.A.F. 93-94 SHIFT	356.44		356.44			356.44
4005	VTA. CO. OFFICE EDUCATION	71.60	.0241672609	71.60	.0241672609	.05	71.65
6100	* COUNTY FLOOD ZN ADM	7.09	.0027973625	7.09	.0027973625	.01	7.10
6120	* COUNTY FLOOD ZN #2	72.29	.0293944907	72.29	.0293944907	.06	72.35
7770	UNITED WTR CONS DIST	18.45	.0099940821	18.45	.0099940821	.02	18.47
8031	CITY OXNARD DIST #1	515.38	.2247703611	515.38	.2247703611	.47	515.85
8600	CALLEGUAS MUN WTR	25.12	.0135993853	25.12	.0135993853	.03	25.15
TRA 03158	Totals:	2,963.35	1.0000000000	2,963.35	1.0000000000	2.11	2,965.46

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	296,281			296,492
Unsecured				
State Assessed				
	296,281		211	296,492

Prime: OXNARD CITY TRA: 03159

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1914498141		.1914498141		
2007	HI SCH GEN OXNARD		.1370789439		.1370789439		
2015	VTA COM COLLEGE GEN		.0556639354		.0556639354		
2019	VTA COLLEGE CHILD CTR		.0002601118		.0002601118		
4001	COUNTY GENERAL FUND		.1764914144		.1764914144		
4002	E.R.A.F.		.0532837670		.0532837670		
4004	E.R.A.F. 93-94 SHIFT		.1218799788		.1218799788		
4005	VTA. CO. OFFICE EDUCATION		.0240750575		.0240750575		
6100	* COUNTY FLOOD ZN ADM		.0024783147		.0024783147		
6120	* COUNTY FLOOD ZN #2		.0247831475		.0247831475		
7770	UNITED WTR CONS DIST		.0061957869		.0061957869		
8031	CITY OXNARD DIST #1		.2063597280		.2063597280		
TRA 03159	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03159

Prime: OXNARD CITY TRA: 03160

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1843317972		.1843317972		
2007	HI SCH GEN OXNARD		.1352941176		.1352941176		
2015	VTA COM COLLEGE GEN		.0529411764		.0529411764		
4001	COUNTY GENERAL FUND		.3142032620		.3142032620		
4005	VTA. CO. OFFICE EDUCATION		.0414746544		.0414746544		
6100	* COUNTY FLOOD ZN ADM		.0059742101		.0059742101		
6120	* COUNTY FLOOD ZN #2		.0238968408		.0238968408		
7770	UNITED WTR CONS DIST		.0059742101		.0059742101		
8031	CITY OXNARD DIST #1		.2236290614		.2236290614		
8600	CALLEGUAS MUN WTR		.0122806700		.0122806700		
TRA 03160	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03160

Prime: OXNARD CITY TRA: 03161

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	26,021.84	.1893944547	26,021.84	.1893944547	3,744.98-	22,276.86
2007	HI SCH GEN OXNARD	19,745.46	.1437131931	19,745.46	.1437131931	2,841.71-	16,903.75
2015	VTA COM COLLEGE GEN	8,022.00	.0583864497	8,022.00	.0583864497	1,154.50-	6,867.50
2019	VTA COLLEGE CHILD CTR	41.43	.0003015535	41.43	.0003015535	5.96-	35.47
4001	COUNTY GENERAL FUND	25,481.26	.1854597384	25,481.26	.1854597384	3,667.19-	21,814.07
4002	E.R.A.F.	7,341.02	.0534263083	7,341.02	.0534263083	1,056.42-	6,284.60
4004	E.R.A.F. 93-94 SHIFT	15,858.46	.1154231648	15,858.46	.1154231648	2,282.31-	13,576.15
4005	VTA. CO. OFFICE EDUCATION	3,580.94	.0260629905	3,580.94	.0260629905	515.36-	3,065.58
6100	* COUNTY FLOOD ZN ADM	361.55	.0026314425	361.55	.0026314425	52.03-	309.52
6120	* COUNTY FLOOD ZN #2	3,563.12	.0259333944	3,563.12	.0259333944	512.79-	3,050.33
7770	UNITED WTR CONS DIST	881.40	.0064151400	881.40	.0064151400	126.85-	754.55
8031	CITY OXNARD DIST #1	26,496.44	.1928521701	26,496.44	.1928521701	3,813.35-	22,683.09
TRA 03161	Totals:	137,394.92	1.0000000000	137,394.92	1.0000000000	19,773.45-	117,621.47

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,831,963			11,868,118
Unsecured	85,500			72,000
State Assessed				
	13,917,463		1,977,345-	11,940,118

Prime: OXNARD CITY TRA: 03162

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	34,982.99	.1909047282	34,982.99	.1909047282	402.58	35,385.57
2007	HI SCH GEN OXNARD	26,276.41	.1433922606	26,276.41	.1433922606	302.39	26,578.80
2015	VTA COM COLLEGE GEN	10,675.29	.0582557916	10,675.29	.0582557916	122.85	10,798.14
2019	VTA COLLEGE CHILD CTR	55.03	.0003002726	55.03	.0003002726	.63	55.66
4001	COUNTY GENERAL FUND	33,099.46	.1806262904	33,099.46	.1806262904	380.91	33,480.37
4002	E.R.A.F.	9,809.83	.0535329329	9,809.83	.0535329329	112.89	9,922.72
4004	E.R.A.F. 93-94 SHIFT	21,093.24	.1151072728	21,093.24	.1151072728	242.74	21,335.98
4005	VTA. CO. OFFICE EDUCATION	4,769.53	.0260276580	4,769.53	.0260276580	54.89	4,824.42
6100	* COUNTY FLOOD ZN ADM	469.48	.0025619686	469.48	.0025619686	5.40	474.88
6120	* COUNTY FLOOD ZN #2	4,627.94	.0252549923	4,627.94	.0252549923	53.26	4,681.20
7770	UNITED WTR CONS DIST	1,155.88	.0063077158	1,155.88	.0063077158	13.30	1,169.18
8031	CITY OXNARD DIST #1	34,349.05	.1874453123	34,349.05	.1874453123	395.28	34,744.33
8600	CALLEGUAS MUN WTR	1,884.30	.0102828039	1,884.30	.0102828039	21.68	1,905.98
TRA 03162	Totals:	183,248.43	1.0000000000	183,248.43	1.0000000000	2,108.80	185,357.23

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	18,398,988			18,609,868
Unsecured				
State Assessed				
	18,398,988		210,880	18,609,868

Prime: OXNARD CITY TRA: 03163

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2021523140		.2021523140		
2007	HI SCH GEN OXNARD		.1425034215		.1425034215		
2015	VTA COM COLLEGE GEN		.0578942514		.0578942514		
2019	VTA COLLEGE CHILD CTR		.0002988080		.0002988080		
4001	COUNTY GENERAL FUND		.1889786246		.1889786246		
4002	E.R.A.F.		.0534349977		.0534349977		
4004	E.R.A.F. 93-94 SHIFT		.1144751742		.1144751742		
4005	VTA. CO. OFFICE EDUCATION		.0167214094		.0167214094		
6100	* COUNTY FLOOD ZN ADM		.0026085288		.0026085288		
6120	* COUNTY FLOOD ZN #2		.0257164959		.0257164959		
7770	UNITED WTR CONS DIST		.0063764458		.0063764458		
8031	CITY OXNARD DIST #1		.1888395287		.1888395287		
TRA 03163	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03164

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	35,077.98	.1993242492	35,077.98	.1993242492	989.28	36,067.26
2007	HI SCH GEN OXNARD	24,727.44	.1405091516	24,727.44	.1405091516	697.37	25,424.81
2015	VTA COM COLLEGE GEN	10,045.63	.0570824399	10,045.63	.0570824399	283.31	10,328.94
2019	VTA COLLEGE CHILD CTR	51.49	.0002925138	51.49	.0002925138	1.45	52.94
4001	COUNTY GENERAL FUND	32,750.89	.1861007598	32,750.89	.1861007598	923.64	33,674.53
4002	E.R.A.F.	10,160.49	.0577351915	10,160.49	.0577351915	286.55	10,447.04
4004	E.R.A.F. 93-94 SHIFT	19,868.47	.1128989346	19,868.47	.1128989346	560.33	20,428.80
4005	VTA. CO. OFFICE EDUCATION	2,894.40	.0164469718	2,894.40	.0164469718	81.63	2,976.03
6100	* COUNTY FLOOD ZN ADM	451.54	.0025657972	451.54	.0025657972	12.73	464.27
6120	* COUNTY FLOOD ZN #2	4,454.23	.0253103822	4,454.23	.0253103822	125.62	4,579.85
7770	UNITED WTR CONS DIST	1,132.79	.0064369182	1,132.79	.0064369182	31.95	1,164.74
8031	CITY OXNARD DIST #1	32,718.63	.1859175909	32,718.63	.1859175909	922.74	33,641.37
8600	CALLEGUAS MUN WTR	1,650.57	.0093790993	1,650.57	.0093790993	46.55	1,697.12
TRA 03164	Totals:	175,984.55	1.0000000000	175,984.55	1.0000000000	4,963.15	180,947.70

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	17,616,105			18,112,420
Unsecured				
State Assessed				
	17,616,105		496,315	18,112,420

Prime: OXNARD CITY TRA: 03165

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	347,987.50	.2030970087	347,987.50	.2030970087	10,644.16	358,631.66
2007	HI SCH GEN OXNARD	245,306.87	.1431691954	245,306.87	.1431691954	7,503.39	252,810.26
2015	VTA COM COLLEGE GEN	99,660.49	.0581651517	99,660.49	.0581651517	3,048.39	102,708.88
2019	VTA COLLEGE CHILD CTR	514.80	.0003004538	514.80	.0003004538	15.75	530.55
4001	COUNTY GENERAL FUND	318,380.39	.1858173085	318,380.39	.1858173085	9,738.54	328,118.93
4002	E.R.A.F.	90,996.74	.0531087087	90,996.74	.0531087087	2,783.39	93,780.13
4004	E.R.A.F. 93-94 SHIFT	197,065.31	.1150138290	197,065.31	.1150138290	6,027.79	203,093.10
4005	VTA. CO. OFFICE EDUCATION	28,777.51	.0167955056	28,777.51	.0167955056	880.24	29,657.75
6100	* COUNTY FLOOD ZN ADM	4,491.74	.0026215330	4,491.74	.0026215330	137.39	4,629.13
6120	* COUNTY FLOOD ZN #2	44,266.01	.0258351086	44,266.01	.0258351086	1,354.00	45,620.01
7770	UNITED WTR CONS DIST	10,949.75	.0063906427	10,949.75	.0063906427	334.93	11,284.68
8031	CITY OXNARD DIST #1	325,008.24	.1896855543	325,008.24	.1896855543	9,941.28	334,949.52
TRA 03165	Totals:	1,713,405.35	1.0000000000	1,713,405.35	1.0000000000	52,409.25	1,765,814.60

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	171,197,052			176,463,107
Unsecured	159,430			134,300
State Assessed				
	171,356,482		5,240,925	176,597,407

Prime: OXNARD CITY TRA: 03166

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,065.36	.1935018528	1,065.36	.1935018528	109.52	1,174.88
2007	HI SCH GEN OXNARD	751.04	.1364073328	751.04	.1364073328	77.21	828.25
2015	VTA COM COLLEGE GEN	305.12	.0554214173	305.12	.0554214173	31.37	336.49
2019	VTA COLLEGE CHILD CTR	1.56	.0002794545	1.56	.0002794545	.16	1.72
4001	COUNTY GENERAL FUND	1,125.58	.2044346516	1,125.58	.2044346516	115.70	1,241.28
4002	E.R.A.F.	318.44	.0578759209	318.44	.0578759209	32.76	351.20
4004	E.R.A.F. 93-94 SHIFT	662.58	.1203398403	662.58	.1203398403	68.11	730.69
4005	VTA. CO. OFFICE EDUCATION	88.71	.0161212874	88.71	.0161212874	9.12	97.83
6100	* COUNTY FLOOD ZN ADM	13.77	.0025018604	13.77	.0025018604	1.42	15.19
6120	* COUNTY FLOOD ZN #2	135.49	.0246080419	135.49	.0246080419	13.93	149.42
7770	UNITED WTR CONS DIST	34.81	.0063191861	34.81	.0063191861	3.58	38.39
8031	CITY OXNARD DIST #1	955.88	.1735866034	955.88	.1735866034	98.25	1,054.13
8600	CALLEGUAS MUN WTR	47.39	.0086025506	47.39	.0086025506	4.87	52.26
TRA 03166	Totals:	5,505.73	1.0000000000	5,505.73	1.0000000000	566.00	6,071.73

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	553,356			609,956
Unsecured				
State Assessed				
	553,356		56,600	609,956

Prime: OXNARD CITY TRA: 03167

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	997.15	.1913044333	997.15	.1913044333	2,113.40	3,110.55
2007	HI SCH GEN OXNARD	705.78	.1354037826	705.78	.1354037826	1,495.84	2,201.62
2015	VTA COM COLLEGE GEN	284.90	.0546584095	284.90	.0546584095	603.83	888.73
2019	VTA COLLEGE CHILD CTR	6.50	.0012423425	6.50	.0012423425	13.72	20.22
4001	COUNTY GENERAL FUND	1,037.25	.1989636974	1,037.25	.1989636974	2,198.01	3,235.26
4002	E.R.A.F.	267.03	.0510062423	267.03	.0510062423	563.48	830.51
4004	E.R.A.F. 93-94 SHIFT	456.47	.0875712251	456.47	.0875712251	967.42	1,423.89
4005	VTA. CO. OFFICE EDUCATION	77.71	.0149068087	77.71	.0149068087	164.68	242.39
6100	* COUNTY FLOOD ZN ADM	11.14	.0021341507	11.14	.0021341507	23.58	34.72
6120	* COUNTY FLOOD ZN #2	123.65	.0237226306	123.65	.0237226306	262.07	385.72
7770	UNITED WTR CONS DIST	7.44	.0016230157	7.44	.0016230157	17.93	25.37
8034	CITY OXNARD DIST #4	1,237.36	.2374632616	1,237.36	.2374632616	2,623.33	3,860.69
TRA 03167	Totals:	5,212.38	1.0000000000	5,212.38	1.0000000000	11,047.29	16,259.67

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	519,600			1,624,329
State Assessed				
	519,600		1,104,729	1,624,329

Prime: OXNARD CITY TRA: 03168

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	101,938.03	.2008433961	101,938.03	.2008433961	3,203.94	105,141.97
2007	HI SCH GEN OXNARD	72,170.03	.1421929810	72,170.03	.1421929810	2,268.32	74,438.35
2015	VTA COM COLLEGE GEN	29,320.41	.0577685386	29,320.41	.0577685386	921.55	30,241.96
2019	VTA COLLEGE CHILD CTR	151.55	.0002985844	151.55	.0002985844	4.76	156.31
4001	COUNTY GENERAL FUND	93,096.93	.1834242323	93,096.93	.1834242323	2,926.07	96,023.00
4002	E.R.A.F.	26,700.60	.0526068516	26,700.60	.0526068516	839.21	27,539.81
4004	E.R.A.F. 93-94 SHIFT	57,756.43	.1137945906	57,756.43	.1137945906	1,815.30	59,571.73
4005	VTA. CO. OFFICE EDUCATION	13,177.01	.0259619989	13,177.01	.0259619989	414.16	13,591.17
6100	* COUNTY FLOOD ZN ADM	1,320.41	.0026015249	1,320.41	.0026015249	41.50	1,361.91
6120	* COUNTY FLOOD ZN #2	13,012.01	.0256369149	13,012.01	.0256369149	408.97	13,420.98
7770	UNITED WTR CONS DIST	3,402.91	.0067045822	3,402.91	.0067045822	106.95	3,509.86
8031	CITY OXNARD DIST #1	95,503.51	.1881658045	95,503.51	.1881658045	3,001.70	98,505.21
TRA 03168	Totals:	507,549.83	1.0000000000	507,549.83	1.0000000000	15,952.43	523,502.26

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	50,853,389			52,458,732
Unsecured	126,400			116,300
State Assessed				
	50,979,789		1,595,243	52,575,032

Prime: OXNARD CITY TRA: 03169

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	92,290.28	.1952865217	92,290.28	.1952865217	3,931.80	96,222.08
2007	HI SCH GEN OXNARD	66,094.99	.1398571138	66,094.99	.1398571138	2,815.81	68,910.80
2015	VTA COM COLLEGE GEN	26,852.25	.0568194417	26,852.25	.0568194417	1,143.97	27,996.22
2019	VTA COLLEGE CHILD CTR	138.80	.0002937216	138.80	.0002937216	5.91	144.71
4001	COUNTY GENERAL FUND	85,323.68	.1805433265	85,323.68	.1805433265	3,634.97	88,958.65
4002	E.R.A.F.	25,183.63	.0532713764	25,183.63	.0532713764	1,072.54	26,256.17
4004	E.R.A.F. 93-94 SHIFT	54,122.18	.1145258659	54,122.18	.1145258659	2,305.80	56,427.98
4005	VTA. CO. OFFICE EDUCATION	12,070.66	.0255415857	12,070.66	.0255415857	514.24	12,584.90
6100	* COUNTY FLOOD ZN ADM	1,210.39	.0025611951	1,210.39	.0025611951	51.57	1,261.96
6120	* COUNTY FLOOD ZN #2	11,927.01	.0252376335	11,927.01	.0252376335	508.12	12,435.13
7770	UNITED WTR CONS DIST	2,967.97	.0062807237	2,967.97	.0062807237	126.45	3,094.42
8031	CITY OXNARD DIST #1	94,407.35	.1997814944	94,407.35	.1997814944	4,022.29	98,429.64
TRA 03169	Totals:	472,589.19	1.0000000000	472,589.19	1.0000000000	20,133.47	492,722.66

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	47,866,064			49,879,411
Unsecured				
State Assessed				
	47,866,064		2,013,347	49,879,411

Prime: OXNARD CITY TRA: 03170

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	3,160.71	.1826875309	3,160.71	.1826875309	19.10	3,179.81
2007	HI SCH GEN OXNARD	2,398.35	.1386242862	2,398.35	.1386242862	14.50	2,412.85
2015	VTA COM COLLEGE GEN	974.39	.0563183863	974.39	.0563183863	5.89	980.28
2019	VTA COLLEGE CHILD CTR	5.00	.0002889718	5.00	.0002889718	.03	5.03
4001	COUNTY GENERAL FUND	3,625.43	.2095499923	3,625.43	.2095499923	21.90	3,647.33
4002	E.R.A.F.	934.51	.0540133559	934.51	.0540133559	5.65	940.16
4004	E.R.A.F. 93-94 SHIFT	2,128.32	.1230147235	2,128.32	.1230147235	12.86	2,141.18
4005	VTA. CO. OFFICE EDUCATION	437.53	.0252899655	437.53	.0252899655	2.64	440.17
6100	* COUNTY FLOOD ZN ADM	43.89	.0025358111	43.89	.0025358111	.27	44.16
6120	* COUNTY FLOOD ZN #2	432.73	.0250119225	432.73	.0250119225	2.62	435.35
7770	UNITED WTR CONS DIST	108.42	.0062678780	108.42	.0062678780	.66	109.08
8031	CITY OXNARD DIST #1	3,051.88	.1763971760	3,051.88	.1763971760	18.45	3,070.33
TRA 03170	Totals:	17,301.16	1.0000000000	17,301.16	1.0000000000	104.57	17,405.73

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	522,871			533,328
Unsecured				
State Assessed				
	522,871		10,457	533,328

Prime: OXNARD CITY TRA: 03171

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	225,648.22	.2030984028	225,648.22	.2030984028	2,191.78-	223,456.44
2007	HI SCH GEN OXNARD	159,066.50	.1431704259	159,066.50	.1431704259	1,545.05-	157,521.45
2015	VTA COM COLLEGE GEN	64,623.67	.0581655909	64,623.67	.0581655909	627.71-	63,995.96
2019	VTA COLLEGE CHILD CTR	333.87	.0003005008	333.87	.0003005008	3.24-	330.63
4001	COUNTY GENERAL FUND	192,731.23	.1734530730	192,731.23	.1734530730	1,871.84-	190,859.39
4002	E.R.A.F.	65,890.90	.0590543146	65,890.90	.0590543146	637.30-	65,253.60
4004	E.R.A.F. 93-94 SHIFT	121,708.58	.1095785426	121,708.58	.1095785426	1,182.54-	120,526.04
4005	VTA. CO. OFFICE EDUCATION	18,660.61	.0167957974	18,660.61	.0167957974	181.26-	18,479.35
6100	* COUNTY FLOOD ZN ADM	2,718.89	.0024471762	2,718.89	.0024471762	26.41-	2,692.48
6120	* COUNTY FLOOD ZN #2	26,793.96	.0241163451	26,793.96	.0241163451	260.26-	26,533.70
7770	UNITED WTR CONS DIST	6,926.37	.0062627087	6,926.37	.0062627087	67.59-	6,858.78
8031	CITY OXNARD DIST #1	210,264.21	.1894079072	210,264.21	.1894079072	2,044.04-	208,220.17
8600	CALLEGUAS MUN WTR	15,662.05	.0141492148	15,662.05	.0141492148	152.69-	15,509.36
TRA 03171	Totals:	1,111,029.06	1.0000000000	1,111,029.06	1.0000000000	10,791.71-	1,100,237.35

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	103,448,159			108,596,727
Unsecured	7,132,874			905,135
State Assessed				
	110,581,033		1,079,171-	109,501,862

Prime: OXNARD CITY TRA: 03172

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1928693168		.1928693168		
2007	HI SCH GEN OXNARD		.1359975003		.1359975003		
2015	VTA COM COLLEGE GEN		.0551994449		.0551994449		
2019	VTA COLLEGE CHILD CTR		.0001975839		.0001975839		
4001	COUNTY GENERAL FUND		.0136983567		.0136983567		
4005	VTA. CO. OFFICE EDUCATION		.0156617071		.0156617071		
6100	* COUNTY FLOOD ZN ADM		.0028994886		.0028994886		
6120	* COUNTY FLOOD ZN #2		.0295004658		.0295004658		
7770	UNITED WTR CONS DIST		.0099992015		.0099992015		
8031	CITY OXNARD DIST #1		.2260881530		.2260881530		
8600	CALLEGUAS MUN WTR		.3178887814		.3178887814		
TRA 03172	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03172

Prime: OXNARD CITY TRA: 03174

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,264.92	.2022002728	1,264.92	.2022002728	24.61	1,289.53
2007	HI SCH GEN OXNARD	891.67	.1425389880	891.67	.1425389880	17.35	909.02
2015	VTA COM COLLEGE GEN	362.25	.0579069924	362.25	.0579069924	7.05	369.30
2019	VTA COLLEGE CHILD CTR	1.87	.0002988238	1.87	.0002988238	.04	1.91
4001	COUNTY GENERAL FUND	1,181.01	.1887901101	1,181.01	.1887901101	22.96	1,203.97
4002	E.R.A.F.	334.16	.0534053243	334.16	.0534053243	6.50	340.66
4004	E.R.A.F. 93-94 SHIFT	715.64	.1143897019	715.64	.1143897019	13.92	729.56
4005	VTA. CO. OFFICE EDUCATION	105.93	.0169325402	105.93	.0169325402	2.06	107.99
6100	* COUNTY FLOOD ZN ADM	16.32	.0026098866	16.32	.0026098866	.32	16.64
6120	* COUNTY FLOOD ZN #2	160.91	.0257220255	160.91	.0257220255	3.13	164.04
7770	UNITED WTR CONS DIST	39.87	.0063729384	39.87	.0063729384	.78	40.65
8031	CITY OXNARD DIST #1	1,181.22	.1888323960	1,181.22	.1888323960	22.98	1,204.20
TRA 03174	Totals:	6,255.77	1.0000000000	6,255.77	1.0000000000	121.70	6,377.47

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	608,521			620,691
Unsecured				
State Assessed				
	608,521		12,170	620,691

Prime: OXNARD CITY TRA: 03175

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	239,788.11	.2025972050	239,788.11	.2025972050	2,656.54-	237,131.57
2007	HI SCH GEN OXNARD	169,034.12	.1428170823	169,034.12	.1428170823	1,872.68-	167,161.44
2015	VTA COM COLLEGE GEN	68,672.90	.0580218121	68,672.90	.0580218121	760.81-	67,912.09
2019	VTA COLLEGE CHILD CTR	354.87	.0002998356	354.87	.0002998356	3.93-	350.94
4001	COUNTY GENERAL FUND	295,693.26	.2872581918	295,693.26	.2872581918	3,766.65-	291,926.61
4002	E.R.A.F.	23,109.68		23,109.68			23,109.68
4004	E.R.A.F. 93-94 SHIFT	49,699.53		49,699.53			49,699.53
4005	VTA. CO. OFFICE EDUCATION	20,075.36	.0169616863	20,075.36	.0169616863	222.41-	19,852.95
6100	* COUNTY FLOOD ZN ADM	3,420.28	.0030479562	3,420.28	.0030479562	39.97-	3,380.31
6120	* COUNTY FLOOD ZN #2	34,488.41	.0310777731	34,488.41	.0310777731	407.50-	34,080.91
7770	UNITED WTR CONS DIST	10,726.96	.0106085712	10,726.96	.0106085712	139.10-	10,587.86
8031	CITY OXNARD DIST #1	268,310.54	.2471771060	268,310.54	.2471771060	3,241.09-	265,069.45
8600	CALLEGUAS MUN WTR	150.84	.0001327804	150.84	.0001327804	1.74-	149.10
TRA 03175	Totals:	1,183,524.86	1.0000000000	1,183,524.86	1.0000000000	13,112.42-	1,170,412.44

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	98,160,778			98,725,536
Unsecured	20,048,660			18,172,660
State Assessed				
	118,209,438		1,311,242-	116,898,196

Prime: OXNARD CITY TRA: 03176

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	9,838.31	.1927126411	9,838.31	.1927126411	255.62	10,093.93
2007	HI SCH GEN OXNARD	6,935.31	.1358486674	6,935.31	.1358486674	180.19	7,115.50
2015	VTA COM COLLEGE GEN	2,817.57	.0551908060	2,817.57	.0551908060	73.21	2,890.78
2019	VTA COLLEGE CHILD CTR	14.49	.0002840296	14.49	.0002840296	.38	14.87
4001	COUNTY GENERAL FUND	10,525.92	.2061796870	10,525.92	.2061796870	273.47	10,799.39
4002	E.R.A.F.	2,958.32	.0579227863	2,958.32	.0579227863	76.83	3,035.15
4004	E.R.A.F. 93-94 SHIFT	6,177.01	.1209983440	6,177.01	.1209983440	160.49	6,337.50
4005	VTA. CO. OFFICE EDUCATION	823.36	.0161281190	823.36	.0161281190	21.39	844.75
6100	* COUNTY FLOOD ZN ADM	126.94	.0024866929	126.94	.0024866929	3.30	130.24
6120	* COUNTY FLOOD ZN #2	1,251.53	.0245142994	1,251.53	.0245142994	32.52	1,284.05
7770	UNITED WTR CONS DIST	321.66	.0063030267	321.66	.0063030267	8.36	330.02
8031	CITY OXNARD DIST #1	8,824.41	.1728693752	8,824.41	.1728693752	229.30	9,053.71
8600	CALLEGUAS MUN WTR	436.88	.0085615254	436.88	.0085615254	11.36	448.24
TRA 03176	Totals:	51,051.71	1.0000000000	51,051.71	1.0000000000	1,326.42	52,378.13

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,634,038			6,766,680
Unsecured				
State Assessed				
	6,634,038		132,642	6,766,680

Prime: OXNARD CITY TRA: 03177

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	801,535.85	.1927131562	801,535.85	.1927131562	11,917.81	813,453.66
2007	HI SCH GEN OXNARD	565,025.97	.1358491249	565,025.97	.1358491249	8,401.21	573,427.18
2015	VTA COM COLLEGE GEN	229,551.96	.0551911431	229,551.96	.0551911431	3,413.14	232,965.10
2019	VTA COLLEGE CHILD CTR	1,186.79	.0002853425	1,186.79	.0002853425	17.65	1,204.44
4001	COUNTY GENERAL FUND	857,522.05	.2061721219	857,522.05	.2061721219	12,750.13	870,272.18
4002	E.R.A.F.	240,981.66	.0579219901	240,981.66	.0579219901	3,582.02	244,563.68
4004	E.R.A.F. 93-94 SHIFT	503,235.60	.1209951490	503,235.60	.1209951490	7,482.61	510,718.21
4005	VTA. CO. OFFICE EDUCATION	67,115.29	.0161365178	67,115.29	.0161365178	997.92	68,113.21
6100	* COUNTY FLOOD ZN ADM	10,346.75	.0024876709	10,346.75	.0024876709	153.84	10,500.59
6120	* COUNTY FLOOD ZN #2	101,960.35	.0245143160	101,960.35	.0245143160	1,516.02	103,476.37
7770	UNITED WTR CONS DIST	26,207.72	.0063030166	26,207.72	.0063030166	389.79	26,597.51
8031	CITY OXNARD DIST #1	718,948.42	.1728688869	718,948.42	.1728688869	10,690.59	729,639.01
8600	CALLEGUAS MUN WTR	35,598.67	.0085615641	35,598.67	.0085615641	529.47	36,128.14
TRA 03177	Totals:	4,159,217.08	1.0000000000	4,159,217.08	1.0000000000	61,842.20	4,221,059.28

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	412,471,933			418,728,273
Unsecured	1,241,590			1,169,470
State Assessed				
	413,713,523		6,184,220	419,897,743

Prime: OXNARD CITY TRA: 03178

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	20,612.36	.2024513526	20,612.36	.2024513526	304.69	20,917.05
2007	HI SCH GEN OXNARD	14,530.31	.1427144032	14,530.31	.1427144032	214.78	14,745.09
2015	VTA COM COLLEGE GEN	5,902.94	.0579777422	5,902.94	.0579777422	87.26	5,990.20
2019	VTA COLLEGE CHILD CTR	30.38	.0002982771	30.38	.0002982771	.45	30.83
4001	COUNTY GENERAL FUND	19,070.30	.1873061538	19,070.30	.1873061538	281.89	19,352.19
4002	E.R.A.F.	5,410.54	.0531487812	5,410.54	.0531487812	79.99	5,490.53
4004	E.R.A.F. 93-94 SHIFT	11,766.57	.1155680689	11,766.57	.1155680689	173.93	11,940.50
4005	VTA. CO. OFFICE EDUCATION	1,700.34	.0167008313	1,700.34	.0167008313	25.13	1,725.47
6100	* COUNTY FLOOD ZN ADM	265.68	.0026096079	265.68	.0026096079	3.93	269.61
6120	* COUNTY FLOOD ZN #2	2,621.74	.0257501593	2,621.74	.0257501593	38.75	2,660.49
7770	UNITED WTR CONS DIST	648.84	.0063726577	648.84	.0063726577	9.59	658.43
8031	CITY OXNARD DIST #1	19,253.88	.1891019648	19,253.88	.1891019648	284.60	19,538.48
TRA 03178	Totals:	101,813.88	1.0000000000	101,813.88	1.0000000000	1,504.99	103,318.87

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,916,528			10,114,857
Unsecured	236,930			189,100
State Assessed				
	10,153,458		150,499	10,303,957

Prime: OXNARD CITY TRA: 03179

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	335,737.10	.1926444457	335,737.10	.1926444457	13,068.03-	322,669.07
2007	HI SCH GEN OXNARD	236,764.31	.1358543109	236,764.31	.1358543109	9,215.68-	227,548.63
2015	VTA COM COLLEGE GEN	96,189.72	.0551932277	96,189.72	.0551932277	3,744.03-	92,445.69
2019	VTA COLLEGE CHILD CTR	496.78	.0002850513	496.78	.0002850513	19.34-	477.44
4001	COUNTY GENERAL FUND	357,779.21	.2052921113	357,779.21	.2052921113	13,925.99-	343,853.22
4002	E.R.A.F.	101,256.45	.0581005062	101,256.45	.0581005062	3,941.25-	97,315.20
4004	E.R.A.F. 93-94 SHIFT	210,164.26	.1205913172	210,164.26	.1205913172	8,180.31-	201,983.95
4005	VTA. CO. OFFICE EDUCATION	28,054.03	.0160972751	28,054.03	.0160972751	1,091.96-	26,962.07
6100	* COUNTY FLOOD ZN ADM	4,335.44	.0024876488	4,335.44	.0024876488	168.75-	4,166.69
6120	* COUNTY FLOOD ZN #2	42,773.79	.0245434038	42,773.79	.0245434038	1,664.90-	41,108.89
7770	UNITED WTR CONS DIST	11,007.82	.0063162350	11,007.82	.0063162350	428.46-	10,579.36
8031	CITY OXNARD DIST #1	303,307.52	.1740365099	303,307.52	.1740365099	11,805.76-	291,501.76
8600	CALLEGUAS MUN WTR	14,914.64	.0085579571	14,914.64	.0085579571	580.53-	14,334.11
TRA 03179	Totals:	1,742,781.07	1.0000000000	1,742,781.07	1.0000000000	67,834.99-	1,674,946.08

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	172,318,517			164,953,178
Unsecured	1,052,500			1,634,340
State Assessed				
	173,371,017		6,783,499-	166,587,518

Prime: OXNARD CITY TRA: 03180

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.1984332793		.1984332793		
2007	HI SCH GEN OXNARD		.1420853593		.1420853593		
2015	VTA COM COLLEGE GEN		.0577525662		.0577525662		
2019	VTA COLLEGE CHILD CTR		.0003241491		.0003241491		
4001	COUNTY GENERAL FUND		.2632208029		.2632208029		
4005	VTA. CO. OFFICE EDUCATION		.0260129660		.0260129660		
6100	* COUNTY FLOOD ZN ADM		.0029347980		.0029347980		
6120	* COUNTY FLOOD ZN #2		.0302205548		.0302205548		
7770	UNITED WTR CONS DIST		.0103114740		.0103114740		
8031	CITY OXNARD DIST #1		.2565040504		.2565040504		
8600	CALLEGUAS MUN WTR		.0122000000		.0122000000		
TRA 03180	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03180

Prime: OXNARD CITY TRA: 03181

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	1,451.97	.1956330341	1,451.97	.1956330341	55.54	1,507.51
2007	HI SCH GEN OXNARD	1,039.86	.1401044438	1,039.86	.1401044438	39.78	1,079.64
2015	VTA COM COLLEGE GEN	422.46	.0569217620	422.46	.0569217620	16.16	438.62
2019	VTA COLLEGE CHILD CTR	2.19	.0002947238	2.19	.0002947238	.08	2.27
4001	COUNTY GENERAL FUND	4,346.07-	.2813002850	4,346.07-	.2813002850	79.86	4,266.21-
4002	E.R.A.F.	3,614.81		3,614.81			3,614.81
4004	E.R.A.F. 93-94 SHIFT	7,216.47		7,216.47			7,216.47
4005	VTA. CO. OFFICE EDUCATION	189.90	.0255871905	189.90	.0255871905	7.26	197.16
6100	* COUNTY FLOOD ZN ADM	4.86-	.0029865847	4.86-	.0029865847	.85	4.01-
6120	* COUNTY FLOOD ZN #2	105.40-	.0304491929	105.40-	.0304491929	8.64	96.76-
7770	UNITED WTR CONS DIST	177.61-	.0103921483	177.61-	.0103921483	2.95	174.66-
8031	CITY OXNARD DIST #1	1,647.94-	.2422200230	1,647.94-	.2422200230	68.77	1,579.17-
8600	CALLEGUAS MUN WTR	233.86-	.0141106119	233.86-	.0141106119	4.01	229.85-
TRA 03181	Totals:	7,421.92	1.0000000000	7,421.92	1.0000000000	283.90	7,705.82

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,419,546			1,447,936
Unsecured				
State Assessed				
	1,419,546		28,390	1,447,936

Prime: OXNARD CITY TRA: 03182

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	25,286.22	.1893380275	25,286.22	.1893380275	1,066.73	26,352.95
2007	HI SCH GEN OXNARD	19,187.25	.1436700650	19,187.25	.1436700650	809.44	19,996.69
2015	VTA COM COLLEGE GEN	7,795.18	.0583687416	7,795.18	.0583687416	328.85	8,124.03
2019	VTA COLLEGE CHILD CTR	40.32	.0003017267	40.32	.0003017267	1.70	42.02
4001	COUNTY GENERAL FUND	30,927.64	.2921691849	30,927.64	.2921691849	1,646.07	32,573.71
4002	E.R.A.F.	4,281.86		4,281.86			4,281.86
4004	E.R.A.F. 93-94 SHIFT	9,038.85		9,038.85			9,038.85
4005	VTA. CO. OFFICE EDUCATION	3,504.38	.0262397658	3,504.38	.0262397658	147.83	3,652.21
6100	* COUNTY FLOOD ZN ADM	375.47	.0030631192	375.47	.0030631192	17.26	392.73
6120	* COUNTY FLOOD ZN #2	3,757.62	.0312249310	3,757.62	.0312249310	175.92	3,933.54
7260	OCEAN VIEW MUN WATER	3.09	.0004144903	3.09	.0004144903	2.34	5.43
7770	UNITED WTR CONS DIST	892.70	.0106551827	892.70	.0106551827	60.03	952.73
8031	CITY OXNARD DIST #1	28,460.05	.2445547653	28,460.05	.2445547653	1,377.82	29,837.87
TRA 03182	Totals:	133,550.63	1.0000000000	133,550.63	1.0000000000	5,633.99	139,184.62

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	18,679,846			19,251,485
Unsecured	85,150			76,910
State Assessed				
	18,764,996		563,399	19,328,395

Prime: OXNARD CITY TRA: 03183

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	460.55	.1956084328	460.55	.1956084328	11.99	472.54
2007	HI SCH GEN OXNARD	329.84	.1400946387	329.84	.1400946387	8.58	338.42
2015	VTA COM COLLEGE GEN	134.02	.0569095891	134.02	.0569095891	3.49	137.51
2019	VTA COLLEGE CHILD CTR	.66	.0002814859	.66	.0002814859	.02	.68
4001	COUNTY GENERAL FUND	2,414.80-	.2815177062	2,414.80-	.2815177062	17.25	2,397.55-
4002	E.R.A.F.	1,733.54		1,733.54			1,733.54
4004	E.R.A.F. 93-94 SHIFT	3,448.42		3,448.42			3,448.42
4005	VTA. CO. OFFICE EDUCATION	60.06	.0255078479	60.06	.0255078479	1.56	61.62
6100	* COUNTY FLOOD ZN ADM	5.87-	.0029850606	5.87-	.0029850606	.18	5.69-
6120	* COUNTY FLOOD ZN #2	86.60-	.0304505326	86.60-	.0304505326	1.87	84.73-
7770	UNITED WTR CONS DIST	96.88-	.0103845263	96.88-	.0103845263	.64	96.24-
8031	CITY OXNARD DIST #1	1,080.24-	.2421458803	1,080.24-	.2421458803	14.84	1,065.40-
8600	CALLEGUAS MUN WTR	128.10-	.0141142996	128.10-	.0141142996	.86	127.24-
TRA 03183	Totals:	2,354.60	1.0000000000	2,354.60	1.0000000000	61.28	2,415.88

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	306,479			312,607
Unsecured				
State Assessed				
	306,479		6,128	312,607

Prime: OXNARD CITY TRA: 03184

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	76,441.53	.1891081063	76,441.53	.1891081063	4,542.87	80,984.40
2007	HI SCH GEN OXNARD	54,743.84	.1354303604	54,743.84	.1354303604	3,253.39	57,997.23
2015	VTA COM COLLEGE GEN	22,240.70	.0550211150	22,240.70	.0550211150	1,321.75	23,562.45
2019	VTA COLLEGE CHILD CTR	115.02	.0002845534	115.02	.0002845534	6.84	121.86
4001	COUNTY GENERAL FUND	81,610.22	.2018948911	81,610.22	.2018948911	4,850.03	86,460.25
4002	E.R.A.F.	23,289.05	.0576146007	23,289.05	.0576146007	1,384.05	24,673.10
4004	E.R.A.F. 93-94 SHIFT	48,284.07	.1194495437	48,284.07	.1194495437	2,869.49	51,153.56
4005	VTA. CO. OFFICE EDUCATION	9,997.04	.0247316326	9,997.04	.0247316326	594.12	10,591.16
6100	* COUNTY FLOOD ZN ADM	1,002.68	.0024805169	1,002.68	.0024805169	59.59	1,062.27
6120	* COUNTY FLOOD ZN #2	9,878.80	.0244390861	9,878.80	.0244390861	587.09	10,465.89
7770	UNITED WTR CONS DIST	2,536.74	.0062756278	2,536.74	.0062756278	150.76	2,687.50
8031	CITY OXNARD DIST #1	70,633.11	.1747386931	70,633.11	.1747386931	4,197.68	74,830.79
8600	CALLEGUAS MUN WTR	3,448.52	.0085312729	3,448.52	.0085312729	204.94	3,653.46
TRA 03184	Totals:	404,221.32	1.0000000000	404,221.32	1.0000000000	24,022.60	428,243.92

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	40,449,527			42,851,787
Unsecured				
State Assessed				
	40,449,527		2,402,260	42,851,787

Prime: OXNARD CITY TRA: 03185

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1.48	.2024556028	1.48	.2024556028		1.48
2007	HI SCH GEN OXNARD	1.06	.1427143312	1.06	.1427143312		1.06
2015	VTA COM COLLEGE GEN	.42	.0579815098	.42	.0579815098		.42
2019	VTA COLLEGE CHILD CTR		.0002991172		.0002991172		
4001	COUNTY GENERAL FUND	1.39	.1873169407	1.39	.1873169407		1.39
4002	E.R.A.F.	.38	.0531470254	.38	.0531470254		.38
4004	E.R.A.F. 93-94 SHIFT	.86	.1155682254	.86	.1155682254		.86
4005	VTA. CO. OFFICE EDUCATION	.12	.0166979827	.12	.0166979827		.12
6100	* COUNTY FLOOD ZN ADM	.02	.0026068753	.02	.0026068753		.02
6120	* COUNTY FLOOD ZN #2	.19	.0257497275	.19	.0257497275		.19
7770	UNITED WTR CONS DIST	.05	.0063721709	.05	.0063721709		.05
8031	CITY OXNARD DIST #1	1.40	.1890904911	1.40	.1890904911		1.40
TRA 03185	Totals:	7.37	1.0000000000	7.37	1.0000000000		7.37

Prime: OXNARD CITY TRA: 03186

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	121,969.89	.1927161019	121,969.89	.1927161019	5,503.57	127,473.46
2007	HI SCH GEN OXNARD	85,980.07	.1358511149	85,980.07	.1358511149	3,879.63	89,859.70
2015	VTA COM COLLEGE GEN	34,930.32	.0551909368	34,930.32	.0551909368	1,576.14	36,506.46
2019	VTA COLLEGE CHILD CTR	180.03	.0002844634	180.03	.0002844634	8.12	188.15
4001	COUNTY GENERAL FUND	130,487.31	.2061746475	130,487.31	.2061746475	5,887.92	136,375.23
4002	E.R.A.F.	36,653.81	.0579211036	36,653.81	.0579211036	1,654.11	38,307.92
4004	E.R.A.F. 93-94 SHIFT	76,579.31	.1209966878	76,579.31	.1209966878	3,455.41	80,034.72
4005	VTA. CO. OFFICE EDUCATION	10,208.63	.0161299236	10,208.63	.0161299236	460.64	10,669.27
6100	* COUNTY FLOOD ZN ADM	1,574.34	.0024875008	1,574.34	.0024875008	71.04	1,645.38
6120	* COUNTY FLOOD ZN #2	15,514.75	.0245137946	15,514.75	.0245137946	700.06	16,214.81
7770	UNITED WTR CONS DIST	3,989.30	.0063024483	3,989.30	.0063024483	179.98	4,169.28
8031	CITY OXNARD DIST #1	109,412.52	.1728701233	109,412.52	.1728701233	4,936.81	114,349.33
8600	CALLEGUAS MUN WTR	5,419.03	.0085611535	5,419.03	.0085611535	244.49	5,663.52
TRA 03186	Totals:	632,899.31	1.0000000000	632,899.31	1.0000000000	28,557.92	661,457.23

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	63,290,661			66,125,453
Unsecured	54,100			75,100
State Assessed				
	63,344,761		2,855,792	66,200,553

Prime: OXNARD CITY TRA: 03187

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1955880753		.1955880753		
2007	HI SCH GEN OXNARD		.1399947993		.1399947993		
2015	VTA COM COLLEGE GEN		.0568974847		.0568974847		
2019	VTA COLLEGE CHILD CTR		.0001967798		.0001967798		
4001	COUNTY GENERAL FUND		.2825110534		.2825110534		
4005	VTA. CO. OFFICE EDUCATION		.0251627420		.0251627420		
6100	* COUNTY FLOOD ZN ADM		.0028954501		.0028954501		
6120	* COUNTY FLOOD ZN #2		.0303951484		.0303951484		
7770	UNITED WTR CONS DIST		.0102955674		.0102955674		
8031	CITY OXNARD DIST #1		.2419653456		.2419653456		
8600	CALLEGUAS MUN WTR		.0140975540		.0140975540		
TRA 03187	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03187

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03188	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03188

Prime: OXNARD CITY TRA: 03189

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	70,485.06	.2027958352	70,485.06	.2027958352	507.21	70,992.27
2007	HI SCH GEN OXNARD	49,685.04	.1429511232	49,685.04	.1429511232	357.53	50,042.57
2015	VTA COM COLLEGE GEN	20,186.60	.0580797729	20,186.60	.0580797729	145.26	20,331.86
2019	VTA COLLEGE CHILD CTR	103.95	.0002990821	103.95	.0002990821	.75	104.70
4001	COUNTY GENERAL FUND	78,523.58	.2839293747	78,523.58	.2839293747	710.12	79,233.70
4002	E.R.A.F.	11,174.16		11,174.16			11,174.16
4004	E.R.A.F. 93-94 SHIFT	22,428.77		22,428.77			22,428.77
4005	VTA. CO. OFFICE EDUCATION	5,900.24	.0169758525	5,900.24	.0169758525	42.46	5,942.70
6100	* COUNTY FLOOD ZN ADM	953.22	.0029832216	953.22	.0029832216	7.46	960.68
6120	* COUNTY FLOOD ZN #2	9,542.08	.0304053845	9,542.08	.0304053845	76.05	9,618.13
7770	UNITED WTR CONS DIST	2,817.22	.0103775223	2,817.22	.0103775223	25.96	2,843.18
8031	CITY OXNARD DIST #1	72,385.46	.2388476688	72,385.46	.2388476688	597.38	72,982.84
8600	CALLEGUAS MUN WTR	3,381.20	.0123551622	3,381.20	.0123551622	30.90	3,412.10
TRA 03189	Totals:	347,566.58	1.0000000000	347,566.58	1.0000000000	2,501.08	350,067.66

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	31,026,306			31,542,444
Unsecured	4,187,000			3,920,970
State Assessed				
	35,213,306		250,108	35,463,414

Prime: OXNARD CITY TRA: 03190

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD			135.69	.2027887374	80.73-	54.96
	Negotiated Revenue:	135.69					
2007	HI SCH GEN OXNARD			95.65	.1429489479	56.91-	38.74
	Negotiated Revenue:	95.65					
2015	VTA COM COLLEGE GEN			38.86	.0580762793	23.12-	15.74
	Negotiated Revenue:	38.86					
2019	VTA COLLEGE CHILD CTR			.20	.0002989000	.12-	.08
	Negotiated Revenue:	.20					
4001	COUNTY GENERAL FUND	669.12	1.0000000000	122.19	.1826129844	72.70-	49.49
	Negotiated Revenue:	546.93-					
4002	E.R.A.F.			37.73	.0563874940	22.45-	15.28
	Negotiated Revenue:	37.73					
4004	E.R.A.F. 93-94 SHIFT			75.50	.1128347681	44.92-	30.58
	Negotiated Revenue:	75.50					
4005	VTA. CO. OFFICE EDUCATION			11.34	.0169476327	6.75-	4.59
	Negotiated Revenue:	11.34					
6100	* COUNTY FLOOD ZN ADM			1.72	.0025705404	1.02-	.70
	Negotiated Revenue:	1.72					
6120	* COUNTY FLOOD ZN #2			16.90	.0252570540	10.06-	6.84
	Negotiated Revenue:	16.90					
7770	UNITED WTR CONS DIST			4.28	.0063964610	2.55-	1.73
	Negotiated Revenue:	4.28					
8031	CITY OXNARD DIST #1			123.98	.1852881396	73.77-	50.21
	Negotiated Revenue:	123.98					
8600	CALLEGUAS MUN WTR			5.08	.0075920612	3.02-	2.06
	Negotiated Revenue:	5.08					
TRA 03190	Totals:	669.12	1.0000000000	669.12	1.0000000000	398.12-	271.00

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	66,912			27,100
State Assessed				
	66,912		39,812-	27,100

Prime: OXNARD CITY TRA: 03191

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	76,668.41	.2030938414	76,668.41	.2030938414	1,179.06	77,847.47
2007	HI SCH GEN OXNARD	54,046.40	.1431683971	54,046.40	.1431683971	831.16	54,877.56
2015	VTA COM COLLEGE GEN	21,957.34	.0581647858	21,957.34	.0581647858	337.67	22,295.01
2019	VTA COLLEGE CHILD CTR	113.21	.0002999421	113.21	.0002999421	1.74	114.95
4001	COUNTY GENERAL FUND	68,076.05	.1803325783	68,076.05	.1803325783	1,046.91	69,122.96
4002	E.R.A.F.	20,013.47	.0530154150	20,013.47	.0530154150	307.78	20,321.25
4004	E.R.A.F. 93-94 SHIFT	43,410.91	.1149950536	43,410.91	.1149950536	667.60	44,078.51
4005	VTA. CO. OFFICE EDUCATION	6,416.00	.0169958899	6,416.00	.0169958899	98.67	6,514.67
6100	* COUNTY FLOOD ZN ADM	959.71	.0025422610	959.71	.0025422610	14.76	974.47
6120	* COUNTY FLOOD ZN #2	9,463.88	.0250696930	9,463.88	.0250696930	145.54	9,609.42
7770	UNITED WTR CONS DIST	2,339.76	.0061979967	2,339.76	.0061979967	35.98	2,375.74
8031	CITY OXNARD DIST #1	69,431.90	.1839243526	69,431.90	.1839243526	1,067.77	70,499.67
8600	CALLEGUAS MUN WTR	4,605.36	.0121997935	4,605.36	.0121997935	70.83	4,676.19
TRA 03191	Totals:	377,502.40	1.0000000000	377,502.40	1.0000000000	5,805.47	383,307.87

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	37,706,361			38,286,908
Unsecured				
State Assessed				
	37,706,361		580,547	38,286,908

Prime: OXNARD CITY TRA: 03192

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	128,796.43	.2021511469	128,796.43	.2021511469	1,569.49	130,365.92
2007	HI SCH GEN OXNARD	90,792.91	.1425031113	90,792.91	.1425031113	1,106.39	91,899.30
2015	VTA COM COLLEGE GEN	36,885.54	.0578933168	36,885.54	.0578933168	449.48	37,335.02
2019	VTA COLLEGE CHILD CTR	189.93	.0002980826	189.93	.0002980826	2.31	192.24
4001	COUNTY GENERAL FUND	116,885.02	.1834556976	116,885.02	.1834556976	1,424.36	118,309.38
4002	E.R.A.F.	33,992.78	.0533530187	33,992.78	.0533530187	414.23	34,407.01
4004	E.R.A.F. 93-94 SHIFT	72,925.44	.1144594150	72,925.44	.1144594150	888.66	73,814.10
4005	VTA. CO. OFFICE EDUCATION	10,776.81	.0169146413	10,776.81	.0169146413	131.32	10,908.13
6100	* COUNTY FLOOD ZN ADM	1,613.34	.0025322149	1,613.34	.0025322149	19.66	1,633.00
6120	* COUNTY FLOOD ZN #2	15,900.80	.0249569396	15,900.80	.0249569396	193.76	16,094.56
7770	UNITED WTR CONS DIST	3,942.20	.0061874268	3,942.20	.0061874268	48.04	3,990.24
8031	CITY OXNARD DIST #1	116,655.24	.1830950502	116,655.24	.1830950502	1,421.54	118,076.78
8600	CALLEGUAS MUN WTR	7,772.92	.0121999383	7,772.92	.0121999383	94.72	7,867.64
TRA 03192	Totals:	637,129.36	1.0000000000	637,129.36	1.0000000000	7,763.96	644,893.32

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	63,691,485			64,468,681
Unsecured	18,600			17,800
State Assessed				
	63,710,085		776,396	64,486,481

Prime: OXNARD CITY TRA: 03194

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	147,670.13	.2030977983	147,670.13	.2030977983	7,503.51	155,173.64
2007	HI SCH GEN OXNARD	104,097.63	.1431704197	104,097.63	.1431704197	5,289.48	109,387.11
2015	VTA COM COLLEGE GEN	42,291.35	.0581653146	42,291.35	.0581653146	2,148.94	44,440.29
2019	VTA COLLEGE CHILD CTR	218.25	.0003001335	218.25	.0003001335	11.09	229.34
4001	COUNTY GENERAL FUND	130,257.69	.1791490787	130,257.69	.1791490787	6,618.71	136,876.40
4002	E.R.A.F.	40,945.36	.0563071113	40,945.36	.0563071113	2,080.28	43,025.64
4004	E.R.A.F. 93-94 SHIFT	81,494.51	.1120843328	81,494.51	.1120843328	4,140.99	85,635.50
4005	VTA. CO. OFFICE EDUCATION	12,210.68	.0167939605	12,210.68	.0167939605	620.46	12,831.14
6100	* COUNTY FLOOD ZN ADM	1,837.70	.0025274738	1,837.70	.0025274738	93.38	1,931.08
6120	* COUNTY FLOOD ZN #2	18,110.06	.0249076407	18,110.06	.0249076407	920.22	19,030.28
7770	UNITED WTR CONS DIST	4,594.86	.0063200351	4,594.86	.0063200351	233.50	4,828.36
8031	CITY OXNARD DIST #1	137,811.15	.1895433214	137,811.15	.1895433214	7,002.74	144,813.89
8600	CALLEGUAS MUN WTR	5,549.46	.0076333796	5,549.46	.0076333796	282.02	5,831.48
TRA 03194	Totals:	727,088.83	1.0000000000	727,088.83	1.0000000000	36,945.32	764,034.15

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	72,575,469			76,284,001
Unsecured	53,700			39,700
State Assessed				
	72,629,169		3,694,532	76,323,701

Prime: OXNARD CITY TRA: 03195

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,048.17	.2008828149	1,048.17	.2008828149	20.27	1,068.44
2007	HI SCH GEN OXNARD	740.84	.1419850298	740.84	.1419850298	14.32	755.16
2015	VTA COM COLLEGE GEN	301.00	.0576851045	301.00	.0576851045	5.82	306.82
2019	VTA COLLEGE CHILD CTR	1.56	.0002979966	1.56	.0002979966	.03	1.59
4001	COUNTY GENERAL FUND	1,006.39	.1928803646	1,006.39	.1928803646	19.46	1,025.85
4002	E.R.A.F.	268.94	.0515409942	268.94	.0515409942	5.20	274.14
4004	E.R.A.F. 93-94 SHIFT	577.03	.1105857082	577.03	.1105857082	11.16	588.19
4005	VTA. CO. OFFICE EDUCATION	95.86	.0183702484	95.86	.0183702484	1.85	97.71
6100	* COUNTY FLOOD ZN ADM	13.65	.0026157479	13.65	.0026157479	.26	13.91
6120	* COUNTY FLOOD ZN #2	134.76	.0258263715	134.76	.0258263715	2.61	137.37
7770	UNITED WTR CONS DIST	42.95	.0082321559	42.95	.0082321559	.83	43.78
8031	CITY OXNARD DIST #1	986.68	.1890974635	986.68	.1890974635	19.08	1,005.76
TRA 03195	Totals:	5,217.83	1.0000000000	5,217.83	1.0000000000	100.89	5,318.72

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	504,526			514,615
Unsecured				
State Assessed				
	504,526		10,089	514,615

Prime: OXNARD CITY TRA: 03197

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	160,017.74	.1889204654	160,017.74	.1889204654	6,329.20	166,346.94
2007	HI SCH GEN OXNARD	114,598.86	.1352979401	114,598.86	.1352979401	4,532.74	119,131.60
2015	VTA COM COLLEGE GEN	46,557.85	.0549672181	46,557.85	.0549672181	1,841.51	48,399.36
2019	VTA COLLEGE CHILD CTR	240.70	.0002841691	240.70	.0002841691	9.52	250.22
4001	COUNTY GENERAL FUND	214,991.44	.3149729107	214,991.44	.3149729107	10,552.21	225,543.65
4002	E.R.A.F.	26,462.12		26,462.12			26,462.12
4004	E.R.A.F. 93-94 SHIFT	55,118.56		55,118.56			55,118.56
4005	VTA. CO. OFFICE EDUCATION	20,928.65	.0247088159	20,928.65	.0247088159	827.79	21,756.44
6100	* COUNTY FLOOD ZN ADM	2,255.68	.0028843050	2,255.68	.0028843050	96.63	2,352.31
6120	* COUNTY FLOOD ZN #2	22,608.06	.0294052618	22,608.06	.0294052618	985.13	23,593.19
7770	UNITED WTR CONS DIST	6,766.86	.0100342587	6,766.86	.0100342587	336.17	7,103.03
8031	CITY OXNARD DIST #1	167,271.54	.2248960395	167,271.54	.2248960395	7,534.45	174,805.99
8600	CALLEGUAS MUN WTR	9,193.14	.0136286157	9,193.14	.0136286157	456.59	9,649.73
TRA 03197	Totals:	847,011.20	1.0000000000	847,011.20	1.0000000000	33,501.94	880,513.14

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	83,215,199			86,573,793
Unsecured	167,990			159,590
State Assessed				
	83,383,189		3,350,194	86,733,383

Prime: OXNARD CITY TRA: 03198

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	167,118.54	.1889306656	167,118.54	.1889306656	3,973.55	171,092.09
2007	HI SCH GEN OXNARD	119,679.43	.1352998567	119,679.43	.1352998567	2,845.60	122,525.03
2015	VTA COM COLLEGE GEN	48,621.89	.0549679866	48,621.89	.0549679866	1,156.08	49,777.97
2019	VTA COLLEGE CHILD CTR	251.39	.0002841905	251.39	.0002841905	5.98	257.37
4001	COUNTY GENERAL FUND	202,822.91	.2292951517	202,822.91	.2292951517	4,822.50	207,645.41
4002	E.R.A.F.	38,687.84	.0437373397	38,687.84	.0437373397	919.87	39,607.71
4004	E.R.A.F. 93-94 SHIFT	80,669.35	.0911982401	80,669.35	.0911982401	1,918.06	82,587.41
4005	VTA. CO. OFFICE EDUCATION	21,837.39	.0246875975	21,837.39	.0246875975	519.22	22,356.61
6100	* COUNTY FLOOD ZN ADM	2,277.18	.0025743874	2,277.18	.0025743874	54.14	2,331.32
6120	* COUNTY FLOOD ZN #2	22,646.86	.0256026908	22,646.86	.0256026908	538.47	23,185.33
7770	UNITED WTR CONS DIST	6,338.45	.0071657407	6,338.45	.0071657407	150.71	6,489.16
8031	CITY OXNARD DIST #1	164,985.95	.1865197533	164,985.95	.1865197533	3,922.85	168,908.80
8600	CALLEGUAS MUN WTR	8,612.32	.0097363994	8,612.32	.0097363994	204.77	8,817.09
TRA 03198	Totals:	884,549.50	1.0000000000	884,549.50	1.0000000000	21,031.80	905,581.30

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	87,566,685			89,755,766
Unsecured	531,694			445,793
State Assessed				
	88,098,379		2,103,180	90,201,559

Prime: OXNARD CITY TRA: 03199

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1887985986		.1887985986		
2007	HI SCH GEN OXNARD		.1351694915		.1351694915		
2015	VTA COM COLLEGE GEN		.0548964218		.0548964218		
2019	VTA COLLEGE CHILD CTR		.0001883239		.0001883239		
4001	COUNTY GENERAL FUND		.3165103598		.3165103598		
4005	VTA. CO. OFFICE EDUCATION		.0239891003		.0239891003		
6100	* COUNTY FLOOD ZN ADM		.0027778274		.0027778274		
6120	* COUNTY FLOOD ZN #2		.0293791623		.0293791623		
7770	UNITED WTR CONS DIST		.0099816414		.0099816414		
8031	CITY OXNARD DIST #1		.2247491142		.2247491142		
8600	CALLEGUAS MUN WTR		.0135599588		.0135599588		
TRA 03199	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03199

Prime: OXNARD CITY TRA: 03200

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2024878595		.2024878595		
2007	HI SCH GEN OXNARD		.1427964238		.1427964238		
2015	VTA COM COLLEGE GEN		.0578997508		.0578997508		
2019	VTA COLLEGE CHILD CTR		.0001978601		.0001978601		
4004	E.R.A.F. 93-94 SHIFT		.2894897160		.2894897160		
4005	VTA. CO. OFFICE EDUCATION		.0157713859		.0157713859		
6100	* COUNTY FLOOD ZN ADM		.0028946182		.0028946182		
6120	* COUNTY FLOOD ZN #2		.0308954633		.0308954633		
7770	UNITED WTR CONS DIST		.0104938881		.0104938881		
8031	CITY OXNARD DIST #1		.2470730343		.2470730343		
TRA 03200	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03200

Prime: OXNARD CITY TRA: 03201

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2027958352		.2027958352		
2007	HI SCH GEN OXNARD		.1429511232		.1429511232		
2015	VTA COM COLLEGE GEN		.0580797729		.0580797729		
2019	VTA COLLEGE CHILD CTR		.0002990821		.0002990821		
4001	COUNTY GENERAL FUND		.2962323404		.2962323404		
4005	VTA. CO. OFFICE EDUCATION		.0046728416		.0046728416		
6100	* COUNTY FLOOD ZN ADM		.0029832218		.0029832218		
6120	* COUNTY FLOOD ZN #2		.0304053880		.0304053880		
7770	UNITED WTR CONS DIST		.0103775249		.0103775249		
8031	CITY OXNARD DIST #1		.2388477046		.2388477046		
8600	CALLEGUAS MUN WTR		.0123551653		.0123551653		
TRA 03201	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03201

Prime: OXNARD CITY TRA: 03202

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	235,505.76	.2034198375	235,505.76	.2034198375	13,092.21	248,597.97
2007	HI SCH GEN OXNARD	166,023.57	.1434040829	166,023.57	.1434040829	9,229.57	175,253.14
2015	VTA COM COLLEGE GEN	67,449.87	.0582603318	67,449.87	.0582603318	3,749.67	71,199.54
2019	VTA COLLEGE CHILD CTR	347.87	.0003004708	347.87	.0003004708	19.34	367.21
4001	COUNTY GENERAL FUND	209,812.30	.1812265255	209,812.30	.1812265255	11,663.84	221,476.14
4002	E.R.A.F.	65,232.15	.0563413401	65,232.15	.0563413401	3,626.16	68,858.31
4004	E.R.A.F. 93-94 SHIFT	130,024.93	.1123104850	130,024.93	.1123104850	7,228.37	137,253.30
4005	VTA. CO. OFFICE EDUCATION	19,714.91	.0170289000	19,714.91	.0170289000	1,095.99	20,810.90
6100	* COUNTY FLOOD ZN ADM	2,975.12	.0025697881	2,975.12	.0025697881	165.39	3,140.51
6120	* COUNTY FLOOD ZN #2	29,323.29	.0253282143	29,323.29	.0253282143	1,630.14	30,953.43
7770	UNITED WTR CONS DIST	7,408.64	.0063994914	7,408.64	.0063994914	411.87	7,820.51
8031	CITY OXNARD DIST #1	215,087.35	.1857857915	215,087.35	.1857857915	11,957.28	227,044.63
8600	CALLEGUAS MUN WTR	8,826.88	.0076247411	8,826.88	.0076247411	490.73	9,317.61
TRA 03202	Totals:	1,157,732.64	1.0000000000	1,157,732.64	1.0000000000	64,360.56	1,222,093.20

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	102,728,965			108,968,291
Unsecured	12,933,400			13,130,130
State Assessed				
	115,662,365		6,436,056	122,098,421

Prime: OXNARD CITY TRA: 03203

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2012257942		.2012257942		
2007	HI SCH GEN OXNARD		.1421653252		.1421653252		
2015	VTA COM COLLEGE GEN		.0577573066		.0577573066		
2019	VTA COLLEGE CHILD CTR		.0002985022		.0002985022		
4001	COUNTY GENERAL FUND		.1757940041		.1757940041		
4002	E.R.A.F.		.0591205218		.0591205218		
4004	E.R.A.F. 93-94 SHIFT		.1089444001		.1089444001		
4005	VTA. CO. OFFICE EDUCATION		.0259590126		.0259590126		
6100	* COUNTY FLOOD ZN ADM		.0024933400		.0024933400		
6120	* COUNTY FLOOD ZN #2		.0245698289		.0245698289		
7770	UNITED WTR CONS DIST		.0063508584		.0063508584		
8031	CITY OXNARD DIST #1		.1802202505		.1802202505		
8600	CALLEGUAS MUN WTR		.0151008554		.0151008554		
TRA 03203	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03204

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	216,702.62	.2034205888	216,702.62	.2034205888	18,905.41	235,608.03
2007	HI SCH GEN OXNARD	152,767.45	.1434041044	152,767.45	.1434041044	13,327.63	166,095.08
2015	VTA COM COLLEGE GEN	62,064.53	.0582605046	62,064.53	.0582605046	5,414.59	67,479.12
2019	VTA COLLEGE CHILD CTR	320.67	.0003010324	320.67	.0003010324	27.98	348.65
4001	COUNTY GENERAL FUND	193,057.30	.1812228566	193,057.30	.1812228566	16,842.41	209,899.71
4002	E.R.A.F.	60,039.92	.0563413113	60,039.92	.0563413113	5,236.22	65,276.14
4004	E.R.A.F. 93-94 SHIFT	119,638.98	.1123089075	119,638.98	.1123089075	10,437.72	130,076.70
4005	VTA. CO. OFFICE EDUCATION	18,143.26	.0170312298	18,143.26	.0170312298	1,582.84	19,726.10
6100	* COUNTY FLOOD ZN ADM	2,738.25	.0025704081	2,738.25	.0025704081	238.89	2,977.14
6120	* COUNTY FLOOD ZN #2	26,982.41	.0253286434	26,982.41	.0253286434	2,353.98	29,336.39
7770	UNITED WTR CONS DIST	6,816.27	.0063997075	6,816.27	.0063997075	594.77	7,411.04
8031	CITY OXNARD DIST #1	197,902.37	.1857864824	197,902.37	.1857864824	17,266.54	215,168.91
8600	CALLEGUAS MUN WTR	8,119.39	.0076242232	8,119.39	.0076242232	708.58	8,827.97
TRA 03204	Totals:	1,065,293.42	1.0000000000	1,065,293.42	1.0000000000	92,937.56	1,158,230.98

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	94,469,452			104,133,218
Unsecured	11,973,310			11,603,300
State Assessed				
	106,442,762		9,293,756	115,736,518

Prime: OXNARD CITY TRA: 03205

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	144,094.51	.2034155779	144,094.51	.2034155779	500.23	144,594.74
2007	HI SCH GEN OXNARD	101,583.60	.1434037118	101,583.60	.1434037118	352.65	101,936.25
2015	VTA COM COLLEGE GEN	41,270.24	.0582604609	41,270.24	.0582604609	143.27	41,413.51
2019	VTA COLLEGE CHILD CTR	212.42	.0002998509	212.42	.0002998509	.74	213.16
4001	COUNTY GENERAL FUND	123,883.75	.1748728819	123,883.75	.1748728819	430.02	124,313.77
4002	E.R.A.F.	37,574.21	.0530406699	37,574.21	.0530406699	130.43	37,704.64
4004	E.R.A.F. 93-94 SHIFT	81,274.36	.1147339163	81,274.36	.1147339163	282.15	81,556.51
4005	VTA. CO. OFFICE EDUCATION	12,060.29	.0170252912	12,060.29	.0170252912	41.87	12,102.16
6100	* COUNTY FLOOD ZN ADM	1,756.85	.0024799323	1,756.85	.0024799323	6.10	1,762.95
6120	* COUNTY FLOOD ZN #2	17,312.51	.0244382151	17,312.51	.0244382151	60.10	17,372.61
7770	UNITED WTR CONS DIST	4,277.71	.0060383702	4,277.71	.0060383702	14.85	4,292.56
8031	CITY OXNARD DIST #1	134,442.29	.1897916637	134,442.29	.1897916637	466.72	134,909.01
8600	CALLEGUAS MUN WTR	8,632.29	.0121994579	8,632.29	.0121994579	30.00	8,662.29
TRA 03205	Totals:	708,375.03	1.0000000000	708,375.03	1.0000000000	2,459.13	710,834.16

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	70,861,590			71,118,303
Unsecured	10,800			
State Assessed				
	70,872,390		245,913	71,118,303

Prime: OXNARD CITY TRA: 03206

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2012261140		.2012261140		
2007	HI SCH GEN OXNARD		.1421654319		.1421654319		
2015	VTA COM COLLEGE GEN		.0577573316		.0577573316		
2019	VTA COLLEGE CHILD CTR		.0002985604		.0002985604		
4001	COUNTY GENERAL FUND		.3067806202		.3067806202		
4005	VTA. CO. OFFICE EDUCATION		.0046488372		.0046488372		
6100	* COUNTY FLOOD ZN ADM		.0030303807		.0030303807		
6120	* COUNTY FLOOD ZN #2		.0308941282		.0308941282		
7770	UNITED WTR CONS DIST		.0105423128		.0105423128		
8031	CITY OXNARD DIST #1		.2426562830		.2426562830		
TRA 03206	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03206

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03207	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03208

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2012258331		.2012258331		
2007	HI SCH GEN OXNARD		.1421651072		.1421651072		
2015	VTA COM COLLEGE GEN		.0577570011		.0577570011		
2019	VTA COLLEGE CHILD CTR		.0002985151		.0002985151		
4001	COUNTY GENERAL FUND		.3067805462		.3067805462		
4005	VTA. CO. OFFICE EDUCATION		.0046485755		.0046485755		
6100	* COUNTY FLOOD ZN ADM		.0030303035		.0030303035		
6120	* COUNTY FLOOD ZN #2		.0308941200		.0308941200		
7770	UNITED WTR CONS DIST		.0105422968		.0105422968		
8031	CITY OXNARD DIST #1		.2426577015		.2426577015		
TRA 03208	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03208

Prime: OXNARD CITY TRA: 03209

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2009385665		.2009385665		
2007	HI SCH GEN OXNARD		.1419989077		.1419989077		
2015	VTA COM COLLEGE GEN		.0577553249		.0577553249		
2019	VTA COLLEGE CHILD CTR		.0002730748		.0002730748		
4001	COUNTY GENERAL FUND		.3076882701		.3076882701		
4005	VTA. CO. OFFICE EDUCATION		.0043278333		.0043278333		
6100	* COUNTY FLOOD ZN ADM		.0028672856		.0028672856		
6120	* COUNTY FLOOD ZN #2		.0308574549		.0308574549		
7770	UNITED WTR CONS DIST		.0103768432		.0103768432		
8031	CITY OXNARD DIST #1		.2429164390		.2429164390		
TRA 03209	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03209

Prime: OXNARD CITY TRA: 03210

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,459.33	.2024566099	1,459.33	.2024566099	13.57	1,472.90
2007	HI SCH GEN OXNARD	1,028.69	.1427129435	1,028.69	.1427129435	9.57	1,038.26
2015	VTA COM COLLEGE GEN	417.88	.0579731627	417.88	.0579731627	3.89	421.77
2019	VTA COLLEGE CHILD CTR	2.13	.0002964657	2.13	.0002964657	.02	2.15
4001	COUNTY GENERAL FUND	1,329.23	.1844224155	1,329.23	.1844224155	12.35	1,341.58
4002	E.R.A.F.	408.66	.0566879555	408.66	.0566879555	3.80	412.46
4004	E.R.A.F. 93-94 SHIFT	806.25	.1118486344	806.25	.1118486344	7.50	813.75
4005	VTA. CO. OFFICE EDUCATION	120.33	.0166909405	120.33	.0166909405	1.12	121.45
6100	* COUNTY FLOOD ZN ADM	18.46	.0025565699	18.46	.0025565699	.17	18.63
6120	* COUNTY FLOOD ZN #2	181.78	.0252173742	181.78	.0252173742	1.69	183.47
7770	UNITED WTR CONS DIST	46.09	.0063928235	46.09	.0063928235	.43	46.52
8031	CITY OXNARD DIST #1	1,334.49	.1851401167	1,334.49	.1851401167	12.41	1,346.90
8600	CALLEGUAS MUN WTR	54.79	.0076039880	54.79	.0076039880	.51	55.30
TRA 03210	Totals:	7,208.11	1.0000000000	7,208.11	1.0000000000	67.03	7,275.14

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	719,247			725,950
Unsecured				
State Assessed				
	719,247		6,703	725,950

Prime: OXNARD CITY TRA: 03211

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	2,630.74	.1942125675	2,630.74	.1942125675	311.13-	2,319.61
2007	HI SCH GEN OXNARD	1,858.52	.1372036476	1,858.52	.1372036476	219.80-	1,638.72
2015	VTA COM COLLEGE GEN	755.02	.0557389818	755.02	.0557389818	89.29-	665.73
2019	VTA COLLEGE CHILD CTR	3.86	.0002842035	3.86	.0002842035	.46-	3.40
4001	COUNTY GENERAL FUND	2,724.75	.2010966238	2,724.75	.2010966238	322.15-	2,402.60
4002	E.R.A.F.	772.48	.0564912698	772.48	.0564912698	90.50-	681.98
4004	E.R.A.F. 93-94 SHIFT	1,603.18	.1184275322	1,603.18	.1184275322	189.72-	1,413.46
4005	VTA. CO. OFFICE EDUCATION	339.10	.0250329926	339.10	.0250329926	40.10-	299.00
6100	* COUNTY FLOOD ZN ADM	33.32	.0024602939	33.32	.0024602939	3.94-	29.38
6120	* COUNTY FLOOD ZN #2	328.38	.0242435332	328.38	.0242435332	38.84-	289.54
7770	UNITED WTR CONS DIST	83.35	.0062083008	83.35	.0062083008	9.95-	73.40
8031	CITY OXNARD DIST #1	2,310.50	.1709610532	2,310.50	.1709610532	273.88-	2,036.62
8600	CALLEGUAS MUN WTR	102.47	.0076390001	102.47	.0076390001	12.24-	90.23
TRA 03211	Totals:	13,545.67	1.0000000000	13,545.67	1.0000000000	1,602.00-	11,943.67

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,250,000			1,100,000
Unsecured	119,600			109,400
State Assessed				
	1,369,600		160,200-	1,209,400

Prime: OXNARD CITY TRA: 03212

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	352,615.08	.1940924924	352,615.08	.1940924924	11,205.47	363,820.55
2007	HI SCH GEN OXNARD	249,109.46	.1371191401	249,109.46	.1371191401	7,916.25	257,025.71
2015	VTA COM COLLEGE GEN	101,204.91	.0557069610	101,204.91	.0557069610	3,216.11	104,421.02
2019	VTA COLLEGE CHILD CTR	522.96	.0002878714	522.96	.0002878714	16.62	539.58
4001	COUNTY GENERAL FUND	365,551.78	.2013375142	365,551.78	.2013375142	11,623.74	377,175.52
4002	E.R.A.F.	102,789.67	.0565040110	102,789.67	.0565040110	3,262.12	106,051.79
4004	E.R.A.F. 93-94 SHIFT	215,292.07	.1185150229	215,292.07	.1185150229	6,842.18	222,134.25
4005	VTA. CO. OFFICE EDUCATION	45,491.18	.0250400378	45,491.18	.0250400378	1,445.63	46,936.81
6100	* COUNTY FLOOD ZN ADM	4,466.63	.0024585945	4,466.63	.0024585945	141.94	4,608.57
6120	* COUNTY FLOOD ZN #2	44,017.17	.0242286966	44,017.17	.0242286966	1,398.79	45,415.96
7770	UNITED WTR CONS DIST	11,260.42	.0062058613	11,260.42	.0062058613	358.28	11,618.70
8031	CITY OXNARD DIST #1	310,539.44	.1708551815	310,539.44	.1708551815	9,863.92	320,403.36
8600	CALLEGUAS MUN WTR	13,876.55	.0076486153	13,876.55	.0076486153	441.57	14,318.12
TRA 03212	Totals:	1,816,737.32	1.0000000000	1,816,737.32	1.0000000000	57,732.62	1,874,469.94

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	170,475,590			176,023,762
Unsecured	10,670,740			10,895,830
State Assessed				
	181,146,330		5,773,262	186,919,592

Prime: OXNARD CITY TRA: 03213

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	7,058.20	.1608769519	7,058.20	.1608769519	135.68	7,193.88
2007	HI SCH GEN OXNARD	5,355.79	.1220736839	5,355.79	.1220736839	102.95	5,458.74
2015	VTA COM COLLEGE GEN	2,175.90	.0495954371	2,175.90	.0495954371	41.83	2,217.73
2019	VTA COLLEGE CHILD CTR	11.22	.0002558241	11.22	.0002558241	.22	11.44
4001	COUNTY GENERAL FUND	9,221.76	.2101898541	9,221.76	.2101898541	177.27	9,399.03
4002	E.R.A.F.	2,713.53	.0618491991	2,713.53	.0618491991	52.16	2,765.69
4004	E.R.A.F. 93-94 SHIFT	4,055.54	.0924379701	4,055.54	.0924379701	77.96	4,133.50
4005	VTA. CO. OFFICE EDUCATION	978.04	.0222927162	978.04	.0222927162	18.80	996.84
6100	* COUNTY FLOOD ZN ADM	98.06	.0022348762	98.06	.0022348762	1.88	99.94
6120	* COUNTY FLOOD ZN #2	966.48	.0220284108	966.48	.0220284108	18.58	985.06
7770	UNITED WTR CONS DIST	264.11	.0060195109	264.11	.0060195109	5.08	269.19
8034	CITY OXNARD DIST #4	10,637.20	.2424523976	10,637.20	.2424523976	204.48	10,841.68
8600	CALLEGUAS MUN WTR	337.52	.0076931680	337.52	.0076931680	6.49	344.01
TRA 03213	Totals:	43,873.35	1.0000000000	43,873.35	1.0000000000	843.38	44,716.73

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,235,913			4,320,251
Unsecured				
State Assessed				
	4,235,913		84,338	4,320,251

Prime: OXNARD CITY TRA: 03214

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	139,964.18	.2033407161	139,964.18	.2033407161	4,455.33	144,419.51
2007	HI SCH GEN OXNARD	98,670.13	.1433485167	98,670.13	.1433485167	3,140.86	101,810.99
2015	VTA COM COLLEGE GEN	40,085.84	.0582369713	40,085.84	.0582369713	1,276.01	41,361.85
2019	VTA COLLEGE CHILD CTR	206.66	.0003002355	206.66	.0003002355	6.58	213.24
4001	COUNTY GENERAL FUND	124,873.39	.1814150296	124,873.39	.1814150296	3,974.93	128,848.32
4002	E.R.A.F.	38,802.08	.0563528272	38,802.08	.0563528272	1,234.73	40,036.81
4004	E.R.A.F. 93-94 SHIFT	77,349.54	.1123766370	77,349.54	.1123766370	2,462.25	79,811.79
4005	VTA. CO. OFFICE EDUCATION	11,712.85	.0170164996	11,712.85	.0170164996	372.84	12,085.69
6100	* COUNTY FLOOD ZN ADM	1,768.39	.0025691487	1,768.39	.0025691487	56.29	1,824.68
6120	* COUNTY FLOOD ZN #2	17,430.56	.0253232019	17,430.56	.0253232019	554.85	17,985.41
7770	UNITED WTR CONS DIST	4,403.30	.0063983622	4,403.30	.0063983622	140.19	4,543.49
8031	CITY OXNARD DIST #1	127,805.50	.1856906245	127,805.50	.1856906245	4,068.61	131,874.11
8600	CALLEGUAS MUN WTR	5,250.99	.0076312297	5,250.99	.0076312297	167.21	5,418.20
TRA 03214	Totals:	688,323.41	1.0000000000	688,323.41	1.0000000000	21,910.68	710,234.09

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	46,449,561			47,405,434
Unsecured	22,254,190			23,489,385
State Assessed				
	68,703,751		2,191,068	70,894,819

Prime: OXNARD CITY TRA: 03215

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	568.40	.2012201536	568.40	.2012201536		568.40
2007	HI SCH GEN OXNARD	401.59	.1421689282	401.59	.1421689282		401.59
2015	VTA COM COLLEGE GEN	163.20	.0577679605	163.20	.0577679605		163.20
2019	VTA COLLEGE CHILD CTR	.81	.0002945198	.81	.0002945198		.81
4001	COUNTY GENERAL FUND	590.68	.2091348233	590.68	.2091348233		590.68
4002	E.R.A.F.	124.92	.0442200484	124.92	.0442200484		124.92
4004	E.R.A.F. 93-94 SHIFT	289.75	.1025770485	289.75	.1025770485		289.75
4005	VTA. CO. OFFICE EDUCATION	73.33	.0259598191	73.33	.0259598191		73.33
6100	* COUNTY FLOOD ZN ADM	7.19	.0025454928	7.19	.0025454928		7.19
6120	* COUNTY FLOOD ZN #2	70.96	.0251183339	70.96	.0251183339		70.96
7770	UNITED WTR CONS DIST	18.17	.0064373619	18.17	.0064373619		18.17
8031	CITY OXNARD DIST #1	494.39	.1750242173	494.39	.1750242173		494.39
8600	CALLEGUAS MUN WTR	21.26	.0075312927	21.26	.0075312927		21.26
TRA 03215	Totals:	2,824.65	1.0000000000	2,824.65	1.0000000000		2,824.65

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	285,000			285,000
Unsecured				
State Assessed				
	285,000			285,000

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03216	Totals:		1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		1.0000000000		1.0000000000		
TRA 03217	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03218

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	15,213.02	.2010940129	15,213.02	.2010940129	720.45-	14,492.57
2007	HI SCH GEN OXNARD	10,748.06	.1420734150	10,748.06	.1420734150	509.00-	10,239.06
2015	VTA COM COLLEGE GEN	4,366.46	.0577182014	4,366.46	.0577182014	206.79-	4,159.67
2019	VTA COLLEGE CHILD CTR	22.44	.0002965456	22.44	.0002965456	1.06-	21.38
4001	COUNTY GENERAL FUND	13,613.00	.1799452026	13,613.00	.1799452026	644.71-	12,968.29
4002	E.R.A.F.	4,228.48	.0558944909	4,228.48	.0558944909	200.25-	4,028.23
4004	E.R.A.F. 93-94 SHIFT	8,430.38	.1114377721	8,430.38	.1114377721	399.24-	8,031.14
4005	VTA. CO. OFFICE EDUCATION	1,960.92	.0259205519	1,960.92	.0259205519	92.86-	1,868.06
6100	* COUNTY FLOOD ZN ADM	192.48	.0025440304	192.48	.0025440304	9.11-	183.37
6120	* COUNTY FLOOD ZN #2	1,897.94	.0250878405	1,897.94	.0250878405	89.88-	1,808.06
7770	UNITED WTR CONS DIST	479.63	.0063398308	479.63	.0063398308	22.71-	456.92
8031	CITY OXNARD DIST #1	13,921.82	.1840260851	13,921.82	.1840260851	659.30-	13,262.52
8600	CALLEGUAS MUN WTR	576.63	.0076220208	576.63	.0076220208	27.31-	549.32
TRA 03218	Totals:	75,651.26	1.0000000000	75,651.26	1.0000000000	3,582.67-	72,068.59

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,662,774			7,320,107
Unsecured	15,600			
State Assessed				
	7,678,374		358,267-	7,320,107

Prime: OXNARD CITY TRA: 03219

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	4,498.78	.2022182888	4,498.78	.2022182888	87.61	4,586.39
2007	HI SCH GEN OXNARD	3,171.45	.1425561467	3,171.45	.1425561467	61.76	3,233.21
2015	VTA COM COLLEGE GEN	1,288.48	.0579161924	1,288.48	.0579161924	25.09	1,313.57
2019	VTA COLLEGE CHILD CTR	6.65	.0002993487	6.65	.0002993487	.13	6.78
4001	COUNTY GENERAL FUND	4,109.53	.1847211120	4,109.53	.1847211120	80.04	4,189.57
4002	E.R.A.F.	1,188.04	.0534023433	1,188.04	.0534023433	23.14	1,211.18
4004	E.R.A.F. 93-94 SHIFT	2,544.58	.1143780898	2,544.58	.1143780898	49.56	2,594.14
4005	VTA. CO. OFFICE EDUCATION	376.88	.0169399861	376.88	.0169399861	7.34	384.22
6100	* COUNTY FLOOD ZN ADM	58.06	.0026103987	58.06	.0026103987	1.13	59.19
6120	* COUNTY FLOOD ZN #2	572.23	.0257219469	572.23	.0257219469	11.14	583.37
7735	OXNARD DRAIN #1	90.26	.0040573126	90.26	.0040573126	1.76	92.02
7770	UNITED WTR CONS DIST	141.88	.0063768528	141.88	.0063768528	2.76	144.64
8031	CITY OXNARD DIST #1	4,200.32	.1888019812	4,200.32	.1888019812	81.80	4,282.12
TRA 03219	Totals:	22,247.14	1.0000000000	22,247.14	1.0000000000	433.26	22,680.40

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,166,382			2,209,708
Unsecured				
State Assessed				
	2,166,382		43,326	2,209,708

Prime: OXNARD CITY TRA: 03220

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2012261140		.2012261140		
2007	HI SCH GEN OXNARD		.1421654319		.1421654319		
2015	VTA COM COLLEGE GEN		.0577573316		.0577573316		
2019	VTA COLLEGE CHILD CTR		.0002985604		.0002985604		
4001	COUNTY GENERAL FUND		.3067806202		.3067806202		
4005	VTA. CO. OFFICE EDUCATION		.0046488372		.0046488372		
6100	* COUNTY FLOOD ZN ADM		.0030303807		.0030303807		
6120	* COUNTY FLOOD ZN #2		.0308941282		.0308941282		
7770	UNITED WTR CONS DIST		.0105423128		.0105423128		
8031	CITY OXNARD DIST #1		.2426562830		.2426562830		
TRA 03220	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03220

Prime: OXNARD CITY TRA: 03221

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	151.41	.2012264276	151.41	.2012264276	3.02	154.43
2007	HI SCH GEN OXNARD	106.97	.1421654895	106.97	.1421654895	2.13	109.10
2015	VTA COM COLLEGE GEN	43.46	.0577578588	43.46	.0577578588	.87	44.33
2019	VTA COLLEGE CHILD CTR	.22	.0002987853	.22	.0002987853		.22
4001	COUNTY GENERAL FUND	230.84	.3067812062	230.84	.3067812062	4.61	235.45
4005	VTA. CO. OFFICE EDUCATION	3.50	.0046491619	3.50	.0046491619	.07	3.57
6100	* COUNTY FLOOD ZN ADM	2.27	.0030300897	2.27	.0030300897	.05	2.32
6120	* COUNTY FLOOD ZN #2	23.25	.0308937748	23.25	.0308937748	.46	23.71
7770	UNITED WTR CONS DIST	7.94	.0105419590	7.94	.0105419590	.16	8.10
8031	CITY OXNARD DIST #1	182.58	.2426552472	182.58	.2426552472	3.64	186.22
TRA 03221	Totals:	752.44	1.0000000000	752.44	1.0000000000	15.01	767.45

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	75,055			76,556
Unsecured				
State Assessed				
	75,055		1,501	76,556

Prime: OXNARD CITY TRA: 03222

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	109,633.33	.2012261782	109,633.33	.2012261782	5,511.07	115,144.40
2007	HI SCH GEN OXNARD	77,455.62	.1421657201	77,455.62	.1421657201	3,893.56	81,349.18
2015	VTA COM COLLEGE GEN	31,467.60	.0577571272	31,467.60	.0577571272	1,581.82	33,049.42
2019	VTA COLLEGE CHILD CTR	162.53	.0002982782	162.53	.0002982782	8.17	170.70
4001	COUNTY GENERAL FUND	97,860.89	.1796185364	97,860.89	.1796185364	4,919.28	102,780.17
4002	E.R.A.F.	30,448.43	.0558864548	30,448.43	.0558864548	1,530.59	31,979.02
4004	E.R.A.F. 93-94 SHIFT	60,647.21	.1113147514	60,647.21	.1113147514	3,048.63	63,695.84
4005	VTA. CO. OFFICE EDUCATION	14,144.32	.0259611987	14,144.32	.0259611987	711.01	14,855.33
6100	* COUNTY FLOOD ZN ADM	1,388.18	.0025479570	1,388.18	.0025479570	69.78	1,457.96
6120	* COUNTY FLOOD ZN #2	13,677.86	.0251049738	13,677.86	.0251049738	687.56	14,365.42
7770	UNITED WTR CONS DIST	3,456.66	.0063445118	3,456.66	.0063445118	173.76	3,630.42
8031	CITY OXNARD DIST #1	100,325.85	.1841427557	100,325.85	.1841427557	5,043.20	105,369.05
8600	CALLEGUAS MUN WTR	4,157.90	.0076315567	4,157.90	.0076315567	209.01	4,366.91
TRA 03222	Totals:	544,826.38	1.0000000000	544,826.38	1.0000000000	27,387.44	572,213.82

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	54,587,623			57,313,967
Unsecured	17,400			29,800
State Assessed				
	54,605,023		2,738,744	57,343,767

Prime: OXNARD CITY TRA: 03223

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2012258331		.2012258331		
2007	HI SCH GEN OXNARD		.1421651072		.1421651072		
2015	VTA COM COLLEGE GEN		.0577570011		.0577570011		
2019	VTA COLLEGE CHILD CTR		.0002985151		.0002985151		
4001	COUNTY GENERAL FUND		.3067805462		.3067805462		
4005	VTA. CO. OFFICE EDUCATION		.0046485755		.0046485755		
6100	* COUNTY FLOOD ZN ADM		.0030303035		.0030303035		
6120	* COUNTY FLOOD ZN #2		.0308941200		.0308941200		
7770	UNITED WTR CONS DIST		.0105422968		.0105422968		
8031	CITY OXNARD DIST #1		.2426577015		.2426577015		
TRA 03223	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03223

Prime: OXNARD CITY TRA: 03224

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	92.64	.2015906792	92.64	.2015906792	2.08	94.72
2007	HI SCH GEN OXNARD	65.44	.1424285764	65.44	.1424285764	1.47	66.91
2015	VTA COM COLLEGE GEN	26.65	.0580109534	26.65	.0580109534	.60	27.25
2019	VTA COLLEGE CHILD CTR	.16	.0003662748	.16	.0003662748		.16
4001	COUNTY GENERAL FUND	83.67	.1821257892	83.67	.1821257892	1.88	85.55
4002	E.R.A.F.	23.98	.0521679980	23.98	.0521679980	.54	24.52
4004	E.R.A.F. 93-94 SHIFT	52.10	.1133882164	52.10	.1133882164	1.17	53.27
4005	VTA. CO. OFFICE EDUCATION	11.97	.0260403949	11.97	.0260403949	.27	12.24
6100	* COUNTY FLOOD ZN ADM	1.19	.0025813653	1.19	.0025813653	.03	1.22
6120	* COUNTY FLOOD ZN #2	11.81	.0257090034	11.81	.0257090034	.27	12.08
7770	UNITED WTR CONS DIST	2.90	.0063487634	2.90	.0063487634	.07	2.97
8031	CITY OXNARD DIST #1	86.96	.1892419856	86.96	.1892419856	1.95	88.91
TRA 03224	Totals:	459.47	1.0000000000	459.47	1.0000000000	10.33	469.80

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	51,699			52,732
Unsecured				
State Assessed				
	51,699		1,033	52,732

Prime: OXNARD CITY TRA: 03225

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2010987549		.2010987549		
2007	HI SCH GEN OXNARD		.1420757292		.1420757292		
2015	VTA COM COLLEGE GEN		.0577207954		.0577207954		
2019	VTA COLLEGE CHILD CTR		.0002983823		.0002983823		
4001	COUNTY GENERAL FUND		.3071345019		.3071345019		
4005	VTA. CO. OFFICE EDUCATION		.0046458009		.0046458009		
6100	* COUNTY FLOOD ZN ADM		.0030284328		.0030284328		
6120	* COUNTY FLOOD ZN #2		.0308744983		.0308744983		
7770	UNITED WTR CONS DIST		.0105355481		.0105355481		
8031	CITY OXNARD DIST #1		.2425875562		.2425875562		
TRA 03225	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03225

Prime: OXNARD CITY TRA: 03226

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2012251214		.2012251214		
2007	HI SCH GEN OXNARD		.1421648360		.1421648360		
2015	VTA COM COLLEGE GEN		.0577568007		.0577568007		
2019	VTA COLLEGE CHILD CTR		.0002964398		.0002964398		
4001	COUNTY GENERAL FUND		.3007108764		.3007108764		
4005	VTA. CO. OFFICE EDUCATION		.0046476618		.0046476618		
6100	* COUNTY FLOOD ZN ADM		.0029643988		.0029643988		
6120	* COUNTY FLOOD ZN #2		.0302368683		.0302368683		
7770	UNITED WTR CONS DIST		.0103161080		.0103161080		
8031	CITY OXNARD DIST #1		.2374933429		.2374933429		
8600	CALLEGUAS MUN WTR		.0121875459		.0121875459		
TRA 03226	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03226

Prime: OXNARD CITY TRA: 03227

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	498.87	.2012198036	498.87	.2012198036	5.10	503.97
2007	HI SCH GEN OXNARD	352.48	.1421757508	352.48	.1421757508	3.60	356.08
2015	VTA COM COLLEGE GEN	143.20	.0577625640	143.20	.0577625640	1.46	144.66
2019	VTA COLLEGE CHILD CTR	.73	.0002953940	.73	.0002953940	.01	.74
4001	COUNTY GENERAL FUND	450.25	.1815978210	450.25	.1815978210	4.62	454.87
4002	E.R.A.F.	122.67	.0494784992	122.67	.0494784992	1.25	123.92
4004	E.R.A.F. 93-94 SHIFT	257.34	.1038005917	257.34	.1038005917	2.63	259.97
4005	VTA. CO. OFFICE EDUCATION	64.38	.0259729541	64.38	.0259729541	.66	65.04
6100	* COUNTY FLOOD ZN ADM	6.35	.0025629776	6.35	.0025629776	.06	6.41
6120	* COUNTY FLOOD ZN #2	62.25	.0251084921	62.25	.0251084921	.64	62.89
7770	UNITED WTR CONS DIST	15.83	.0063900678	15.83	.0063900678	.16	15.99
8031	CITY OXNARD DIST #1	485.95	.1960156559	485.95	.1960156559	4.97	490.92
8600	CALLEGUAS MUN WTR	18.90	.0076194282	18.90	.0076194282	.19	19.09
TRA 03227	Totals:	2,479.20	1.0000000000	2,479.20	1.0000000000	25.35	2,504.55

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	247,303			249,838
Unsecured				
State Assessed				
	247,303		2,535	249,838

Prime: OXNARD CITY TRA: 03228

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2010993312		.2010993312		
2007	HI SCH GEN OXNARD		.1420750489		.1420750489		
2015	VTA COM COLLEGE GEN		.0577194911		.0577194911		
2019	VTA COLLEGE CHILD CTR		.0002980931		.0002980931		
4001	COUNTY GENERAL FUND		.3010637136		.3010637136		
4005	VTA. CO. OFFICE EDUCATION		.0046444838		.0046444838		
6100	* COUNTY FLOOD ZN ADM		.0029633024		.0029633024		
6120	* COUNTY FLOOD ZN #2		.0302163899		.0302163899		
7770	UNITED WTR CONS DIST		.0103098566		.0103098566		
8031	CITY OXNARD DIST #1		.2374253307		.2374253307		
8600	CALLEGUAS MUN WTR		.0121849587		.0121849587		
TRA 03228	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03228

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03229	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03230

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	5,482.40	.2012058929	5,482.40	.2012058929	61.75	5,544.15
2007	HI SCH GEN OXNARD	3,873.44	.1421559468	3,873.44	.1421559468	43.63	3,917.07
2015	VTA COM COLLEGE GEN	1,573.69	.0577549407	1,573.69	.0577549407	17.72	1,591.41
2019	VTA COLLEGE CHILD CTR	7.44	.0002730866	7.44	.0002730866	.08	7.52
4001	COUNTY GENERAL FUND	4,897.88	.1797545789	4,897.88	.1797545789	55.17	4,953.05
4002	E.R.A.F.	1,522.71	.0558842525	1,522.71	.0558842525	17.15	1,539.86
4004	E.R.A.F. 93-94 SHIFT	3,034.66	.1113725355	3,034.66	.1113725355	34.18	3,068.84
4005	VTA. CO. OFFICE EDUCATION	704.94	.0258721461	704.94	.0258721461	7.94	712.88
6100	* COUNTY FLOOD ZN ADM	69.06	.0025350290	69.06	.0025350290	.78	69.84
6120	* COUNTY FLOOD ZN #2	683.80	.0250954558	683.80	.0250954558	7.70	691.50
7770	UNITED WTR CONS DIST	172.60	.0063342263	172.60	.0063342263	1.94	174.54
8031	CITY OXNARD DIST #1	5,017.07	.1841282957	5,017.07	.1841282957	56.51	5,073.58
8600	CALLEGUAS MUN WTR	208.01	.0076336132	208.01	.0076336132	2.34	210.35
TRA 03230	Totals:	27,247.70	1.0000000000	27,247.70	1.0000000000	306.89	27,554.59

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,587,514			2,639,263
Unsecured	139,700			118,640
State Assessed				
	2,727,214		30,689	2,757,903

Prime: OXNARD CITY TRA: 03231

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	643.15	.2012270143	643.15	.2012270143	13.67	656.82
2007	HI SCH GEN OXNARD	454.38	.1421669473	454.38	.1421669473	9.65	464.03
2015	VTA COM COLLEGE GEN	184.60	.0577563643	184.60	.0577563643	3.92	188.52
2019	VTA COLLEGE CHILD CTR	.96	.0003000850	.96	.0003000850	.02	.98
4001	COUNTY GENERAL FUND	679.95	.2127399305	679.95	.2127399305	14.45	694.40
4002	E.R.A.F.	166.65	.0521352302	166.65	.0521352302	3.54	170.19
4004	E.R.A.F. 93-94 SHIFT	384.38	.1202577253	384.38	.1202577253	8.17	392.55
4005	VTA. CO. OFFICE EDUCATION	82.98	.0259607894	82.98	.0259607894	1.76	84.74
6100	* COUNTY FLOOD ZN ADM	8.30	.0026022847	8.30	.0026022847	.18	8.48
6120	* COUNTY FLOOD ZN #2	82.00	.0256515657	82.00	.0256515657	1.74	83.74
7770	UNITED WTR CONS DIST	20.24	.0063327707	20.24	.0063327707	.43	20.67
8031	CITY OXNARD DIST #1	488.61	.1528692926	488.61	.1528692926	10.38	498.99
TRA 03231	Totals:	3,196.20	1.0000000000	3,196.20	1.0000000000	67.91	3,264.11

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	339,579			346,370
Unsecured				
State Assessed				
	339,579		6,791	346,370

Prime: OXNARD CITY TRA: 03232

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2034209568		.2034209568		
2007	HI SCH GEN OXNARD		.1434041594		.1434041594		
2015	VTA COM COLLEGE GEN		.0582604379		.0582604379		
2019	VTA COLLEGE CHILD CTR		.0003011012		.0003011012		
4001	COUNTY GENERAL FUND		.3002989029		.3002989029		
4005	VTA. CO. OFFICE EDUCATION		.0046893476		.0046893476		
6100	* COUNTY FLOOD ZN ADM		.0030567433		.0030567433		
6120	* COUNTY FLOOD ZN #2		.0311633357		.0311633357		
7770	UNITED WTR CONS DIST		.0106340882		.0106340882		
8031	CITY OXNARD DIST #1		.2447709270		.2447709270		
TRA 03232	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03232

Prime: OXNARD CITY TRA: 03233

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2034173530		.2034173530		
2007	HI SCH GEN OXNARD		.1434088681		.1434088681		
2015	VTA COM COLLEGE GEN		.0582676244		.0582676244		
2019	VTA COLLEGE CHILD CTR		.0003072107		.0003072107		
4001	COUNTY GENERAL FUND		.1854570568		.1854570568		
4002	E.R.A.F.		.0511259589		.0511259589		
4004	E.R.A.F. 93-94 SHIFT		.1147240782		.1147240782		
4005	VTA. CO. OFFICE EDUCATION		.0170007424		.0170007424		
6100	* COUNTY FLOOD ZN ADM		.0026350461		.0026350461		
6120	* COUNTY FLOOD ZN #2		.0258437215		.0258437215		
7770	UNITED WTR CONS DIST		.0063845583		.0063845583		
8031	CITY OXNARD DIST #1		.1914277816		.1914277816		
TRA 03233	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03234

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	452,678.29	.2012258067	452,678.29	.2012258067	3,283.73	455,962.02
2007	HI SCH GEN OXNARD	319,816.06	.1421655258	319,816.06	.1421655258	2,319.94	322,136.00
2015	VTA COM COLLEGE GEN	129,931.06	.0577573180	129,931.06	.0577573180	942.52	130,873.58
2019	VTA COLLEGE CHILD CTR	672.32	.0002988657	672.32	.0002988657	4.88	677.20
4001	COUNTY GENERAL FUND	412,866.00	.1835283299	412,866.00	.1835283299	2,994.93	415,860.93
4002	E.R.A.F.	118,288.49	.0525819293	118,288.49	.0525819293	858.06	119,146.55
4004	E.R.A.F. 93-94 SHIFT	255,864.85	.1137377651	255,864.85	.1137377651	1,856.04	257,720.89
4005	VTA. CO. OFFICE EDUCATION	58,401.27	.0259607004	58,401.27	.0259607004	423.64	58,824.91
6100	* COUNTY FLOOD ZN ADM	5,856.30	.0026032528	5,856.30	.0026032528	42.48	5,898.78
6120	* COUNTY FLOOD ZN #2	57,705.26	.0256512876	57,705.26	.0256512876	418.59	58,123.85
7770	UNITED WTR CONS DIST	14,257.85	.0063379426	14,257.85	.0063379426	103.43	14,361.28
8031	CITY OXNARD DIST #1	423,265.76	.1881512761	423,265.76	.1881512761	3,070.37	426,336.13
TRA 03234	Totals:	2,249,603.51	1.0000000000	2,249,603.51	1.0000000000	16,318.61	2,265,922.12

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	212,226,382			214,983,042
Unsecured	12,796,366			11,671,567
State Assessed				
	225,022,748		1,631,861	226,654,609

Prime: OXNARD CITY TRA: 03235

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	135,269.24	.2012262752	135,269.24	.2012262752	8,430.19	143,699.43
2007	HI SCH GEN OXNARD	95,567.04	.1421653234	95,567.04	.1421653234	5,955.89	101,522.93
2015	VTA COM COLLEGE GEN	38,825.86	.0577572318	38,825.86	.0577572318	2,419.69	41,245.55
2019	VTA COLLEGE CHILD CTR	200.79	.0002986881	200.79	.0002986881	12.51	213.30
4001	COUNTY GENERAL FUND	123,371.95	.1835279298	123,371.95	.1835279298	7,688.75	131,060.70
4002	E.R.A.F.	35,346.70	.0525816669	35,346.70	.0525816669	2,202.86	37,549.56
4004	E.R.A.F. 93-94 SHIFT	76,457.35	.1137377963	76,457.35	.1137377963	4,764.94	81,222.29
4005	VTA. CO. OFFICE EDUCATION	17,451.67	.0259610541	17,451.67	.0259610541	1,087.61	18,539.28
6100	* COUNTY FLOOD ZN ADM	1,749.99	.0026032590	1,749.99	.0026032590	109.06	1,859.05
6120	* COUNTY FLOOD ZN #2	17,243.36	.0256511829	17,243.36	.0256511829	1,074.63	18,317.99
7770	UNITED WTR CONS DIST	4,260.43	.0063377830	4,260.43	.0063377830	265.52	4,525.95
8031	CITY OXNARD DIST #1	126,480.30	.1881518095	126,480.30	.1881518095	7,882.45	134,362.75
TRA 03235	Totals:	672,224.68	1.0000000000	672,224.68	1.0000000000	41,894.10	714,118.78

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	67,349,175			71,558,785
Unsecured	20,200			
State Assessed				
	67,369,375		4,189,410	71,558,785

Prime: OXNARD CITY TRA: 03236

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	507,828.20	.1889255835	507,828.20	.1889255835	369,565.34-	138,262.86
2007	HI SCH GEN OXNARD	358,750.87	.1334648688	358,750.87	.1334648688	261,076.29-	97,674.58
2015	VTA COM COLLEGE GEN	145,762.61	.0542275693	145,762.61	.0542275693	106,076.85-	39,685.76
2019	VTA COLLEGE CHILD CTR	745.79	.0002774577	745.79	.0002774577	542.75-	203.04
4001	COUNTY GENERAL FUND	558,544.18	.2077932439	558,544.18	.2077932439	406,473.17-	152,071.01
4002	E.R.A.F.	157,612.55	.0586360644	157,612.55	.0586360644	114,700.49-	42,912.06
4004	E.R.A.F. 93-94 SHIFT	324,797.00	.1208331264	324,797.00	.1208331264	236,366.80-	88,430.20
4005	VTA. CO. OFFICE EDUCATION	65,500.70	.0243679988	65,500.70	.0243679988	47,667.28-	17,833.42
6100	* COUNTY FLOOD ZN ADM	6,567.18	.0024431693	6,567.18	.0024431693	4,779.19-	1,787.99
6120	* COUNTY FLOOD ZN #2	64,750.00	.0240887248	64,750.00	.0240887248	47,120.98-	17,629.02
7770	UNITED WTR CONS DIST	16,796.90	.0062488994	16,796.90	.0062488994	12,223.74-	4,573.16
8031	CITY OXNARD DIST #1	451,507.07	.1679726358	451,507.07	.1679726358	328,578.39-	122,928.68
8600	CALLEGUAS MUN WTR	28,816.90	.0107206579	28,816.90	.0107206579	20,971.13-	7,845.77
TRA 03236	Totals:	2,687,979.95	1.0000000000	2,687,979.95	1.0000000000	1,956,142.40-	731,837.55

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	265,656,583			70,781,062
Unsecured	3,277,170			2,538,451
State Assessed				
	268,933,753		195,614,240-	73,319,513

Prime: OXNARD CITY TRA: 03237

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	12,726.53	.2011169582	12,726.53	.2011169582	84.17	12,810.70
2007	HI SCH GEN OXNARD	8,989.30	.1420574730	8,989.30	.1420574730	59.45	9,048.75
2015	VTA COM COLLEGE GEN	3,652.37	.0577181035	3,652.37	.0577181035	24.15	3,676.52
2019	VTA COLLEGE CHILD CTR	19.61	.0003095496	19.61	.0003095496	.13	19.74
4001	COUNTY GENERAL FUND	11,381.17	.1798552300	11,381.17	.1798552300	75.27	11,456.44
4002	E.R.A.F.	3,537.37	.0559010903	3,537.37	.0559010903	23.39	3,560.76
4004	E.R.A.F. 93-94 SHIFT	7,049.10	.1113965465	7,049.10	.1113965465	46.62	7,095.72
4005	VTA. CO. OFFICE EDUCATION	1,643.20	.0259678885	1,643.20	.0259678885	10.87	1,654.07
6100	* COUNTY FLOOD ZN ADM	159.69	.0025238779	159.69	.0025238779	1.06	160.75
6120	* COUNTY FLOOD ZN #2	1,586.89	.0250779433	1,586.89	.0250779433	10.49	1,597.38
7770	UNITED WTR CONS DIST	401.05	.0063374735	401.05	.0063374735	2.65	403.70
8031	CITY OXNARD DIST #1	11,650.76	.1841167443	11,650.76	.1841167443	77.05	11,727.81
8600	CALLEGUAS MUN WTR	482.25	.0076211214	482.25	.0076211214	3.19	485.44
TRA 03237	Totals:	63,279.29	1.0000000000	63,279.29	1.0000000000	418.49	63,697.78

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,087,604			6,209,353
Unsecured	243,700			163,800
State Assessed				
	6,331,304		41,849	6,373,153

Prime: OXNARD CITY TRA: 03238

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	46,325.36	.2022177251	46,325.36	.2022177251	2,172.99	48,498.35
2007	HI SCH GEN OXNARD	32,657.54	.1425554780	32,657.54	.1425554780	1,531.87	34,189.41
2015	VTA COM COLLEGE GEN	13,267.81	.0579162596	13,267.81	.0579162596	622.35	13,890.16
2019	VTA COLLEGE CHILD CTR	68.72	.0003000698	68.72	.0003000698	3.22	71.94
4001	COUNTY GENERAL FUND	41,991.17	.1832981713	41,991.17	.1832981713	1,969.68	43,960.85
4002	E.R.A.F.	12,464.37	.0544090412	12,464.37	.0544090412	584.67	13,049.04
4004	E.R.A.F. 93-94 SHIFT	26,148.37	.1141418378	26,148.37	.1141418378	1,226.54	27,374.91
4005	VTA. CO. OFFICE EDUCATION	3,880.07	.0169371227	3,880.07	.0169371227	182.00	4,062.07
6100	* COUNTY FLOOD ZN ADM	593.64	.0025913104	593.64	.0025913104	27.85	621.49
6120	* COUNTY FLOOD ZN #2	5,847.33	.0255246154	5,847.33	.0255246154	274.28	6,121.61
7770	UNITED WTR CONS DIST	1,459.87	.0063726218	1,459.87	.0063726218	68.48	1,528.35
8031	CITY OXNARD DIST #1	43,740.90	.1909361318	43,740.90	.1909361318	2,051.76	45,792.66
8600	CALLEGUAS MUN WTR	641.35	.0027996151	641.35	.0027996151	30.08	671.43
TRA 03238	Totals:	229,086.50	1.0000000000	229,086.50	1.0000000000	10,745.77	239,832.27

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,892,062			23,966,639
Unsecured				
State Assessed				
	22,892,062		1,074,577	23,966,639

Prime: OXNARD CITY TRA: 03239

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1995896486		.1995896486		
2007	HI SCH GEN OXNARD		.1406975975		.1406975975		
2015	VTA COM COLLEGE GEN		.0571712225		.0571712225		
2019	VTA COLLEGE CHILD CTR		.0002912172		.0002912172		
4001	COUNTY GENERAL FUND		.1850817391		.1850817391		
4002	E.R.A.F.		.0600966311		.0600966311		
4004	E.R.A.F. 93-94 SHIFT		.1142100735		.1142100735		
4005	VTA. CO. OFFICE EDUCATION		.0151168178		.0151168178		
6100	* COUNTY FLOOD ZN ADM		.0025680058		.0025680058		
6120	* COUNTY FLOOD ZN #2		.0253888411		.0253888411		
7770	UNITED WTR CONS DIST		.0128797406		.0128797406		
8031	CITY OXNARD DIST #1		.1869084652		.1869084652		
TRA 03239	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03239

Prime: OXNARD CITY TRA: 03240

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	2,719.65	.2022166061	2,719.65	.2022166061	54.03	2,773.68
2007	HI SCH GEN OXNARD	1,917.24	.1425544984	1,917.24	.1425544984	38.09	1,955.33
2015	VTA COM COLLEGE GEN	778.91	.0579148898	778.91	.0579148898	15.47	794.38
2019	VTA COLLEGE CHILD CTR	4.04	.0003002434	4.04	.0003002434	.08	4.12
4001	COUNTY GENERAL FUND	2,340.89	.1740525525	2,340.89	.1740525525	46.50	2,387.39
4002	E.R.A.F.	763.66	.0567811462	763.66	.0567811462	15.17	778.83
4004	E.R.A.F. 93-94 SHIFT	1,350.28	.1003981854	1,350.28	.1003981854	26.83	1,377.11
4005	VTA. CO. OFFICE EDUCATION	227.83	.0169396870	227.83	.0169396870	4.53	232.36
6100	* COUNTY FLOOD ZN ADM	33.06	.0024584816	33.06	.0024584816	.66	33.72
6120	* COUNTY FLOOD ZN #2	325.98	.0242379700	325.98	.0242379700	6.48	332.46
7735	OXNARD DRAIN #1	51.49	.0038290584	51.49	.0038290584	1.02	52.51
7770	UNITED WTR CONS DIST	82.10	.0061041852	82.10	.0061041852	1.63	83.73
8031	CITY OXNARD DIST #1	2,525.93	.1878125626	2,525.93	.1878125626	50.18	2,576.11
8600	CALLEGUAS MUN WTR	328.16	.0243999334	328.16	.0243999334	6.52	334.68
TRA 03240	Totals:	13,449.22	1.0000000000	13,449.22	1.0000000000	267.19	13,716.41

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,335,984			1,362,703
Unsecured				
State Assessed				
	1,335,984		26,719	1,362,703

Prime: OXNARD CITY TRA: 03241

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	328.61	.1927198623	328.61	.1927198623	10.34	338.95
2007	HI SCH GEN OXNARD	231.68	.1358467142	231.68	.1358467142	7.29	238.97
2015	VTA COM COLLEGE GEN	94.11	.0551866297	94.11	.0551866297	2.96	97.07
2019	VTA COLLEGE CHILD CTR	.45	.0002810864	.45	.0002810864	.02	.47
4001	COUNTY GENERAL FUND	346.70	.2033216037	346.70	.2033216037	10.91	357.61
4002	E.R.A.F.	99.16	.0581449579	99.16	.0581449579	3.12	102.28
4004	E.R.A.F. 93-94 SHIFT	204.18	.1197382860	204.18	.1197382860	6.42	210.60
4005	VTA. CO. OFFICE EDUCATION	27.55	.0161500714	27.55	.0161500714	.87	28.42
6100	* COUNTY FLOOD ZN ADM	4.25	.0024896802	4.25	.0024896802	.13	4.38
6120	* COUNTY FLOOD ZN #2	41.78	.0245088001	41.78	.0245088001	1.31	43.09
7735	OXNARD DRAIN #1	6.63	.0038822287	6.63	.0038822287	.21	6.84
7770	UNITED WTR CONS DIST	10.75	.0063047394	10.75	.0063047394	.34	11.09
8031	CITY OXNARD DIST #1	294.78	.1728677379	294.78	.1728677379	9.27	304.05
8600	CALLEGUAS MUN WTR	14.59	.0085576021	14.59	.0085576021	.46	15.05
TRA 03241	Totals:	1,705.22	1.0000000000	1,705.22	1.0000000000	53.65	1,758.87

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	268,320			273,685
Unsecured				
State Assessed				
	268,320		5,365	273,685

Prime: OXNARD CITY TRA: 03242

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1926687321		.1926687321		
2007	HI SCH GEN OXNARD		.1358181012		.1358181012		
2015	VTA COM COLLEGE GEN		.0551756417		.0551756417		
2019	VTA COLLEGE CHILD CTR		.0002808297		.0002808297		
4001	COUNTY GENERAL FUND		.3281329088		.3281329088		
4005	VTA. CO. OFFICE EDUCATION		.0044374585		.0044374585		
6100	* COUNTY FLOOD ZN ADM		.0028920530		.0028920530		
6120	* COUNTY FLOOD ZN #2		.0295166773		.0295166773		
7735	OXNARD DRAIN #1		.0044341528		.0044341528		
7770	UNITED WTR CONS DIST		.0100704538		.0100704538		
8031	CITY OXNARD DIST #1		.2228960930		.2228960930		
8600	CALLEGUAS MUN WTR		.0136768981		.0136768981		
TRA 03242	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03243

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,086.68	.1995922017	3,086.68	.1995922017	60.01	3,146.69
2007	HI SCH GEN OXNARD	2,175.91	.1407003248	2,175.91	.1407003248	42.30	2,218.21
2015	VTA COM COLLEGE GEN	884.00	.0571624444	884.00	.0571624444	17.19	901.19
2019	VTA COLLEGE CHILD CTR	4.52	.0002925971	4.52	.0002925971	.09	4.61
4001	COUNTY GENERAL FUND	2,871.40	.1856668605	2,871.40	.1856668605	55.81	2,927.21
4002	E.R.A.F.	893.12	.0577522263	893.12	.0577522263	17.36	910.48
4004	E.R.A.F. 93-94 SHIFT	1,741.08	.1125829891	1,741.08	.1125829891	33.85	1,774.93
4005	VTA. CO. OFFICE EDUCATION	258.33	.0167050855	258.33	.0167050855	5.02	263.35
6100	* COUNTY FLOOD ZN ADM	39.82	.0025749181	39.82	.0025749181	.77	40.59
6120	* COUNTY FLOOD ZN #2	392.62	.0253868538	392.62	.0253868538	7.63	400.25
7770	UNITED WTR CONS DIST	99.81	.0064549501	99.81	.0064549501	1.94	101.75
8031	CITY OXNARD DIST #1	2,880.51	.1862621986	2,880.51	.1862621986	56.00	2,936.51
8600	CALLEGUAS MUN WTR	137.11	.0088663500	137.11	.0088663500	2.67	139.78
TRA 03243	Totals:	15,464.91	1.0000000000	15,464.91	1.0000000000	300.64	15,765.55

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,503,242			1,533,306
Unsecured				
State Assessed				
	1,503,242		30,064	1,533,306

Prime: OXNARD CITY TRA: 03244

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	42,113.26	.1674903010	42,113.26	.1674903010	645.50	42,758.76
2007	HI SCH GEN OXNARD	29,688.28	.1180744787	29,688.28	.1180744787	455.05	30,143.33
2015	VTA COM COLLEGE GEN	12,061.41	.0479699465	12,061.41	.0479699465	184.87	12,246.28
2019	VTA COLLEGE CHILD CTR	62.37	.0002480587	62.37	.0002480587	.96	63.33
4001	COUNTY GENERAL FUND	43,510.17	.1730459096	43,510.17	.1730459096	666.91	44,177.08
4002	E.R.A.F.	8,762.55	.0348498192	8,762.55	.0348498192	134.31	8,896.86
4004	E.R.A.F. 93-94 SHIFT	21,145.20	.0840973970	21,145.20	.0840973970	324.11	21,469.31
4005	VTA. CO. OFFICE EDUCATION	3,526.16	.0140240105	3,526.16	.0140240105	54.05	3,580.21
6100	* COUNTY FLOOD ZN ADM	519.16	.0020647314	519.16	.0020647314	7.96	527.12
6120	* COUNTY FLOOD ZN #2	5,115.93	.0203467662	5,115.93	.0203467662	78.42	5,194.35
7770	UNITED WTR CONS DIST	1,285.84	.0051139770	1,285.84	.0051139770	19.71	1,305.55
8031	CITY OXNARD DIST #1	81,117.84	.3226169238	81,117.84	.3226169238	1,243.35	82,361.19
8600	CALLEGUAS MUN WTR	2,528.87	.0100576804	2,528.87	.0100576804	38.76	2,567.63
TRA 03244	Totals:	251,437.04	1.0000000000	251,437.04	1.0000000000	3,853.96	255,291.00

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,269,836			19,655,232
Unsecured				
State Assessed				
	19,269,836		385,396	19,655,232

Prime: OXNARD CITY TRA: 03245

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1848088552		.1848088552		
2007	HI SCH GEN OXNARD		.1302771099		.1302771099		
2015	VTA COM COLLEGE GEN		.0529271105		.0529271105		
2019	VTA COLLEGE CHILD CTR		.0002732699		.0002732699		
4001	COUNTY GENERAL FUND		.3597746849		.3597746849		
4005	VTA. CO. OFFICE EDUCATION		.0042592968		.0042592968		
6100	* COUNTY FLOOD ZN ADM		.0027769892		.0027769892		
6120	* COUNTY FLOOD ZN #2		.0283137741		.0283137741		
7770	UNITED WTR CONS DIST		.0096618850		.0096618850		
8031	CITY OXNARD DIST #1		.2138043113		.2138043113		
8600	CALLEGUAS MUN WTR		.0131227132		.0131227132		
TRA 03245	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03245

Prime: OXNARD CITY TRA: 03246

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	1,213.54	.2012248314	1,213.54	.2012248314	64.39-	1,149.15
2007	HI SCH GEN OXNARD	857.37	.1421659173	857.37	.1421659173	45.49-	811.88
2015	VTA COM COLLEGE GEN	348.33	.0577574424	348.33	.0577574424	18.48-	329.85
2019	VTA COLLEGE CHILD CTR	1.80	.0002984379	1.80	.0002984379	.10-	1.70
4001	COUNTY GENERAL FUND	1,107.71	.1836752714	1,107.71	.1836752714	58.77-	1,048.94
4002	E.R.A.F.	272.96	.0452619013	272.96	.0452619013	14.48-	258.48
4004	E.R.A.F. 93-94 SHIFT	599.53	.0994116006	599.53	.0994116006	31.81-	567.72
4005	VTA. CO. OFFICE EDUCATION	156.57	.0259605638	156.57	.0259605638	8.31-	148.26
6100	* COUNTY FLOOD ZN ADM	15.36	.0025482004	15.36	.0025482004	.82-	14.54
6120	* COUNTY FLOOD ZN #2	151.44	.0251111637	151.44	.0251111637	8.04-	143.40
7770	UNITED WTR CONS DIST	38.80	.0064349564	38.80	.0064349564	2.06-	36.74
8031	CITY OXNARD DIST #1	1,221.92	.2026145984	1,221.92	.2026145984	64.84-	1,157.08
8600	CALLEGUAS MUN WTR	45.44	.0075351150	45.44	.0075351150	2.41-	43.03
TRA 03246	Totals:	6,030.77	1.0000000000	6,030.77	1.0000000000	320.00-	5,710.77

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	602,000			570,000
Unsecured				
State Assessed				
	602,000		32,000-	570,000

Prime: OXNARD CITY TRA: 03247

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	23,365.08	.2012253496	23,365.08	.2012253496	1,075.46	24,440.54
2007	HI SCH GEN OXNARD	16,507.38	.1421653752	16,507.38	.1421653752	759.81	17,267.19
2015	VTA COM COLLEGE GEN	6,706.41	.0577572903	6,706.41	.0577572903	308.69	7,015.10
2019	VTA COLLEGE CHILD CTR	34.63	.0002981742	34.63	.0002981742	1.59	36.22
4001	COUNTY GENERAL FUND	23,456.54	.1836747797	23,456.54	.1836747797	981.64	24,438.18
4002	E.R.A.F.	5,181.43	.0452627118	5,181.43	.0452627118	241.91	5,423.34
4004	E.R.A.F. 93-94 SHIFT	11,460.00	.0994120311	11,460.00	.0994120311	531.31	11,991.31
4005	VTA. CO. OFFICE EDUCATION	3,014.36	.0259602257	3,014.36	.0259602257	138.75	3,153.11
6100	* COUNTY FLOOD ZN ADM	295.90	.0025482766	295.90	.0025482766	13.62	309.52
6120	* COUNTY FLOOD ZN #2	2,915.83	.0251113512	2,915.83	.0251113512	134.21	3,050.04
7770	UNITED WTR CONS DIST	747.69	.0064338229	747.69	.0064338229	34.39	782.08
8031	CITY OXNARD DIST #1	21,554.39	.2026148794	21,554.39	.2026148794	1,082.88	22,637.27
8600	CALLEGUAS MUN WTR	874.33	.0075357323	874.33	.0075357323	40.28	914.61
TRA 03247	Totals:	116,113.97	1.0000000000	116,113.97	1.0000000000	5,344.54	121,458.51

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,705,314			12,219,168
Unsecured	66,900			87,500
State Assessed				
	11,772,214		534,454	12,306,668

Prime: OXNARD CITY TRA: 03248

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2009385665		.2009385665		
2007	HI SCH GEN OXNARD		.1419989077		.1419989077		
2015	VTA COM COLLEGE GEN		.0577553249		.0577553249		
2019	VTA COLLEGE CHILD CTR		.0002730748		.0002730748		
4001	COUNTY GENERAL FUND		.2053952859		.2053952859		
4002	E.R.A.F.		.0483148464		.0483148464		
4004	E.R.A.F. 93-94 SHIFT		.1142811433		.1142811433		
4005	VTA. CO. OFFICE EDUCATION		.0043278333		.0043278333		
6100	* COUNTY FLOOD ZN ADM		.0024530717		.0024530717		
6120	* COUNTY FLOOD ZN #2		.0256505973		.0256505973		
7770	UNITED WTR CONS DIST		.0086390785		.0086390785		
8031	CITY OXNARD DIST #1		.1899722697		.1899722697		
TRA 03248	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03248

Prime: OXNARD CITY TRA: 03249

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	302,407.79	.2022182004	301,994.37	.2022182004	9,295.07	311,289.44
	Net Transfers:	413.42-					
2007	HI SCH GEN OXNARD	213,184.68	.1425552547	212,893.23	.1425552547	6,552.63	219,445.86
	Net Transfers:	291.45-					
2015	VTA COM COLLEGE GEN	86,610.08	.0579156118	86,491.67	.0579156118	2,662.12	89,153.79
	Net Transfers:	118.41-					
2019	VTA COLLEGE CHILD CTR	448.19	.0002997011	447.58	.0002997011	13.78	461.36
	Net Transfers:	.61-					
4001	COUNTY GENERAL FUND	277,413.76	.1855048374	277,034.52	.1855048374	8,526.84	285,561.36
	Net Transfers:	379.24-					
4002	E.R.A.F.	70,650.59	.0472436056	70,554.00	.0472436056	2,171.58	72,725.58
	Net Transfers:	96.59-					
4004	E.R.A.F. 93-94 SHIFT	154,393.66	.1032420744	154,182.59	.1032420744	4,745.58	158,928.17
	Net Transfers:	211.07-					
4005	VTA. CO. OFFICE EDUCATION	25,331.77	.0169391960	25,297.14	.0169391960	778.62	26,075.76
	Net Transfers:	34.63-					
6100	* COUNTY FLOOD ZN ADM	3,904.13	.0026106587	3,898.79	.0026106587	120.00	4,018.79
	Net Transfers:	5.34-					
6120	* COUNTY FLOOD ZN #2	38,099.22	.0254767096	38,047.13	.0254767096	1,171.05	39,218.18
	Net Transfers:	52.09-					
7735	OXNARD DRAIN #1	6,018.85	.0040247614	6,010.62	.0040247614	185.00	6,195.62
	Net Transfers:	8.23-					
7770	UNITED WTR CONS DIST	9,605.04	.0064228273	9,591.91	.0064228273	295.23	9,887.14
	Net Transfers:	13.13-					
8031	CITY OXNARD DIST #1	301,338.39	.2015030868	300,926.43	.2015030868	9,262.20	310,188.63
	Net Transfers:	411.96-					
8600	CALLEGUAS MUN WTR	6,046.82	.0040434748	6,038.55	.0040434748	185.86	6,224.41
	Net Transfers:	8.27-					
TRA 03249	Totals:	1,495,452.97	1.0000000000	1,493,408.53	1.0000000000	45,965.56	1,539,374.09

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	150,677,317	206,050-		155,079,023
Unsecured	42,600			31,400
State Assessed				
	150,719,917	206,050-	4,596,556	155,110,423

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03001	.0013671053	2,044.44-	-

			2,044.44-	

*=====> Net Impact On TRA: 2,044.44-

Prime: OXNARD CITY TRA: 03250

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	36,286.57	.1995928716	36,286.57	.1995928716	1,346.49-	34,940.08
2007	HI SCH GEN OXNARD	25,578.32	.1406924885	25,578.32	.1406924885	949.14-	24,629.18
2015	VTA COM COLLEGE GEN	10,392.01	.0571608342	10,392.01	.0571608342	385.62-	10,006.39
2019	VTA COLLEGE CHILD CTR	53.18	.0002923922	53.18	.0002923922	1.97-	51.21
4001	COUNTY GENERAL FUND	33,024.44	.1816497385	33,024.44	.1816497385	1,225.43-	31,799.01
4002	E.R.A.F.	11,086.92	.0609831274	11,086.92	.0609831274	411.40-	10,675.52
4004	E.R.A.F. 93-94 SHIFT	17,940.63	.0986816357	17,940.63	.0986816357	665.72-	17,274.91
4005	VTA. CO. OFFICE EDUCATION	3,037.21	.0167060461	3,037.21	.0167060461	112.70-	2,924.51
6100	* COUNTY FLOOD ZN ADM	468.34	.0025760127	468.34	.0025760127	17.38-	450.96
6120	* COUNTY FLOOD ZN #2	4,615.96	.0253900105	4,615.96	.0253900105	171.29-	4,444.67
7735	OXNARD DRAIN #1	729.99	.0040152492	729.99	.0040152492	27.09-	702.90
7770	UNITED WTR CONS DIST	1,191.83	.0065555829	1,191.83	.0065555829	44.23-	1,147.60
8031	CITY OXNARD DIST #1	35,785.38	.1968360126	35,785.38	.1968360126	1,327.89-	34,457.49
8600	CALLEGUAS MUN WTR	1,612.23	.0088679979	1,612.23	.0088679979	59.83-	1,552.40
TRA 03250	Totals:	181,803.01	1.0000000000	181,803.01	1.0000000000	6,746.18-	175,056.83

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	18,215,950			17,520,532
Unsecured				20,800
State Assessed				
	18,215,950		674,618-	17,541,332

Prime: OXNARD CITY TRA: 03251

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1823783143		.1823783143		
2007	HI SCH GEN OXNARD		.1385392523		.1385392523		
2015	VTA COM COLLEGE GEN		.0560247789		.0560247789		
2019	VTA COLLEGE CHILD CTR		.0001995614		.0001995614		
4001	COUNTY GENERAL FUND		.3369619239		.3369619239		
4005	VTA. CO. OFFICE EDUCATION		.0044236106		.0044236106		
6100	* COUNTY FLOOD ZN ADM		.0029718950		.0029718950		
6120	* COUNTY FLOOD ZN #2		.0308119346		.0308119346		
7770	UNITED WTR CONS DIST		.0104401113		.0104401113		
8031	CITY OXNARD DIST #1		.2372486177		.2372486177		
TRA 03251	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03251

Prime: OXNARD CITY TRA: 03252

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	84,262.40	.2022189890	84,262.40	.2022189890	2,460.90-	81,801.50
2007	HI SCH GEN OXNARD	59,401.65	.1425563654	59,401.65	.1425563654	1,734.84-	57,666.81
2019	VTA COLLEGE CHILD CTR	124.51	.0002988073	124.51	.0002988073	3.64-	120.87
4001	COUNTY GENERAL FUND	113,942.72	.2734478152	113,942.72	.2734478152	3,327.71-	110,615.01
4002	E.R.A.F.	22,194.85	.0532648266	22,194.85	.0532648266	648.21-	21,546.64
4004	E.R.A.F. 93-94 SHIFT	41,671.46	.1000062060	41,671.46	.1000062060	1,217.03-	40,454.43
4005	VTA. CO. OFFICE EDUCATION	7,058.74	.0169400753	7,058.74	.0169400753	206.15-	6,852.59
6100	* COUNTY FLOOD ZN ADM	1,061.05	.0025463985	1,061.05	.0025463985	30.99-	1,030.06
6120	* COUNTY FLOOD ZN #2	10,449.97	.0250786454	10,449.97	.0250786454	305.19-	10,144.78
7770	UNITED WTR CONS DIST	3,626.36	.0087028240	3,626.36	.0087028240	105.91-	3,520.45
8031	CITY OXNARD DIST #1	67,813.35	.1627433757	67,813.35	.1627433757	1,980.51-	65,832.84
8600	CALLEGUAS MUN WTR	5,081.82	.0121956716	5,081.82	.0121956716	148.42-	4,933.40
TRA 03252	Totals:	416,688.88	1.0000000000	416,688.88	1.0000000000	12,169.50-	404,519.38

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	40,588,980			39,115,750
Unsecured	1,037,700			1,293,980
State Assessed				
	41,626,680		1,216,950-	40,409,730

Prime: OXNARD CITY TRA: 03253

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	145,123.28	.2022180217	145,123.28	.2022180217	861.17	145,984.45
2007	HI SCH GEN OXNARD	102,306.44	.1425560753	102,306.44	.1425560753	607.09	102,913.53
2015	VTA COM COLLEGE GEN	41,563.76	.0579158823	41,563.76	.0579158823	246.64	41,810.40
2019	VTA COLLEGE CHILD CTR	214.95	.0002994958	214.95	.0002994958	1.28	216.23
4001	COUNTY GENERAL FUND	131,583.71	.1833517273	131,583.71	.1833517273	780.83	132,364.54
4002	E.R.A.F.	40,709.60	.0567256560	40,709.60	.0567256560	241.57	40,951.17
4004	E.R.A.F. 93-94 SHIFT	72,051.41	.1003980347	72,051.41	.1003980347	427.56	72,478.97
4005	VTA. CO. OFFICE EDUCATION	12,156.44	.0169390412	12,156.44	.0169390412	72.14	12,228.58
6100	* COUNTY FLOOD ZN ADM	1,819.64	.0025355276	1,819.64	.0025355276	10.80	1,830.44
6120	* COUNTY FLOOD ZN #2	17,929.41	.0249832276	17,929.41	.0249832276	106.39	18,035.80
7770	UNITED WTR CONS DIST	4,515.66	.0062922443	4,515.66	.0062922443	26.80	4,542.46
8031	CITY OXNARD DIST #1	138,928.19	.1935856191	138,928.19	.1935856191	824.41	139,752.60
8600	CALLEGUAS MUN WTR	8,755.05	.0121994471	8,755.05	.0121994471	51.95	8,807.00
TRA 03253	Totals:	717,657.54	1.0000000000	717,657.54	1.0000000000	4,258.63	721,916.17

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	71,455,796			71,560,948
Unsecured	69,510			390,221
State Assessed				
	71,525,306		425,863	71,951,169

Prime: OXNARD CITY TRA: 03254

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2024609843		.2024609843		
2007	HI SCH GEN OXNARD		.1427132891		.1427132891		
2015	VTA COM COLLEGE GEN		.0579813782		.0579813782		
2019	VTA COLLEGE CHILD CTR		.0002991739		.0002991739		
4001	COUNTY GENERAL FUND		.1887108408		.1887108408		
4002	E.R.A.F.		.0515006002		.0515006002		
4004	E.R.A.F. 93-94 SHIFT		.1142256903		.1142256903		
4005	VTA. CO. OFFICE EDUCATION		.0166866747		.0166866747		
6100	* COUNTY FLOOD ZN ADM		.0025210084		.0025210084		
6120	* COUNTY FLOOD ZN #2		.0256902761		.0256902761		
7770	UNITED WTR CONS DIST		.0064225690		.0064225690		
8031	CITY OXNARD DIST #1		.1907875150		.1907875150		
TRA 03254	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03254

Prime: OXNARD CITY TRA: 03255

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	155,829.33	.1955573382	155,829.33	.1955573382	1,624.43	157,453.76
2007	HI SCH GEN OXNARD	110,087.54	.1381538705	110,087.54	.1381538705	1,147.60	111,235.14
2015	VTA COM COLLEGE GEN	44,724.51	.0561268142	44,724.51	.0561268142	466.23	45,190.74
2019	VTA COLLEGE CHILD CTR	231.05	.0002899514	231.05	.0002899514	2.41	233.46
4001	COUNTY GENERAL FUND	155,590.61	.1952578242	155,590.61	.1952578242	1,621.95	157,212.56
4002	E.R.A.F.	42,232.35	.0529993039	42,232.35	.0529993039	440.25	42,672.60
4004	E.R.A.F. 93-94 SHIFT	95,265.31	.1195527975	95,265.31	.1195527975	993.09	96,258.40
4005	VTA. CO. OFFICE EDUCATION	20,100.31	.0252247865	20,100.31	.0252247865	209.53	20,309.84
6100	* COUNTY FLOOD ZN ADM	1,956.45	.0024552295	1,956.45	.0024552295	20.39	1,976.84
6120	* COUNTY FLOOD ZN #2	19,282.95	.0241990620	19,282.95	.0241990620	201.01	19,483.96
7770	UNITED WTR CONS DIST	4,812.93	.0060399687	4,812.93	.0060399687	50.17	4,863.10
8031	CITY OXNARD DIST #1	137,064.65	.1720086711	137,064.65	.1720086711	1,428.82	138,493.47
8600	CALLEGUAS MUN WTR	9,669.25	.0121343823	9,669.25	.0121343823	100.80	9,770.05
TRA 03255	Totals:	796,847.24	1.0000000000	796,847.24	1.0000000000	8,306.68	805,153.92

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	67,071,840			68,298,408
Unsecured	12,568,050			12,172,150
State Assessed				
	79,639,890		830,668	80,470,558

Prime: OXNARD CITY TRA: 03256

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	282,243.95	.2029428717	282,243.95	.2029428717	10,461.04	292,704.99
2007	HI SCH GEN OXNARD	199,064.70	.1431341921	199,064.70	.1431341921	7,378.10	206,442.80
2015	VTA COM COLLEGE GEN	80,873.61	.0581508373	80,873.61	.0581508373	2,997.48	83,871.09
2019	VTA COLLEGE CHILD CTR	418.15	.0003006594	418.15	.0003006594	15.50	433.65
4001	COUNTY GENERAL FUND	249,445.89	.1793599619	249,445.89	.1793599619	9,245.40	258,691.29
4002	E.R.A.F.	62,765.20	.0451302870	62,765.20	.0451302870	2,326.32	65,091.52
4004	E.R.A.F. 93-94 SHIFT	144,881.36	.1041745572	144,881.36	.1041745572	5,369.86	150,251.22
4005	VTA. CO. OFFICE EDUCATION	26,393.37	.0189777192	26,393.37	.0189777192	978.24	27,371.61
6100	* COUNTY FLOOD ZN ADM	3,405.51	.0024486787	3,405.51	.0024486787	126.22	3,531.73
6120	* COUNTY FLOOD ZN #2	33,557.13	.0241287016	33,557.13	.0241287016	1,243.76	34,800.89
7770	UNITED WTR CONS DIST	8,424.14	.0060572509	8,424.14	.0060572509	312.23	8,736.37
8031	CITY OXNARD DIST #1	269,065.95	.1934674543	269,065.95	.1934674543	9,972.61	279,038.56
8600	CALLEGUAS MUN WTR	30,216.71	.0217268287	30,216.71	.0217268287	1,119.95	31,336.66
TRA 03256	Totals:	1,390,755.67	1.0000000000	1,390,755.67	1.0000000000	51,546.71	1,442,302.38

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	139,220,255			144,391,126
Unsecured	87,200			71,000
State Assessed				
	139,307,455		5,154,671	144,462,126

Prime: OXNARD CITY TRA: 03257

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2022166062		.2022166062		
2007	HI SCH GEN OXNARD		.1425541627		.1425541627		
2015	VTA COM COLLEGE GEN		.0579145421		.0579145421		
2019	VTA COLLEGE CHILD CTR		.0003005945		.0003005945		
4001	COUNTY GENERAL FUND		.1847070434		.1847070434		
4002	E.R.A.F.		.0567801593		.0567801593		
4004	E.R.A.F. 93-94 SHIFT		.1003985661		.1003985661		
4005	VTA. CO. OFFICE EDUCATION		.0169390572		.0169390572		
6100	* COUNTY FLOOD ZN ADM		.0026107190		.0026107190		
6120	* COUNTY FLOOD ZN #2		.0257230968		.0257230968		
7735	OXNARD DRAIN #1		.0040635924		.0040635924		
7770	UNITED WTR CONS DIST		.0064794816		.0064794816		
8031	CITY OXNARD DIST #1		.1993123787		.1993123787		
TRA 03257	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03258

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	4,995.98	.2012260121	4,995.98	.2012260121	757.25	5,753.23
2007	HI SCH GEN OXNARD	3,529.64	.1421656893	3,529.64	.1421656893	535.00	4,064.64
2015	VTA COM COLLEGE GEN	1,434.00	.0577580221	1,434.00	.0577580221	217.35	1,651.35
2019	VTA COLLEGE CHILD CTR	7.41	.0002988185	7.41	.0002988185	1.12	8.53
4001	COUNTY GENERAL FUND	4,556.40	.1835195169	4,556.40	.1835195169	690.62	5,247.02
4002	E.R.A.F.	1,389.50	.0559651110	1,389.50	.0559651110	210.61	1,600.11
4004	E.R.A.F. 93-94 SHIFT	2,477.13	.0997732747	2,477.13	.0997732747	375.47	2,852.60
4005	VTA. CO. OFFICE EDUCATION	644.51	.0259595371	644.51	.0259595371	97.69	742.20
6100	* COUNTY FLOOD ZN ADM	64.60	.0026020328	64.60	.0026020328	9.79	74.39
6120	* COUNTY FLOOD ZN #2	636.86	.0256504440	636.86	.0256504440	96.53	733.39
7770	UNITED WTR CONS DIST	159.84	.0064378693	159.84	.0064378693	24.23	184.07
8031	CITY OXNARD DIST #1	4,931.87	.1986436722	4,931.87	.1986436722	747.54	5,679.41
TRA 03258	Totals:	24,827.74	1.0000000000	24,827.74	1.0000000000	3,763.20	28,590.94

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,342,574			2,733,124
Unsecured	202,910			188,680
State Assessed				
	2,545,484		376,320	2,921,804

Prime: OXNARD CITY TRA: 03259

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,303.46	.1935297776	1,303.46	.1935297776	25.87	1,329.33
2007	HI SCH GEN OXNARD	918.89	.1364308387	918.89	.1364308387	18.24	937.13
2015	VTA COM COLLEGE GEN	373.28	.0554256916	373.28	.0554256916	7.41	380.69
2019	VTA COLLEGE CHILD CTR	1.92	.0002859505	1.92	.0002859505	.04	1.96
4001	COUNTY GENERAL FUND	1,368.92	.2032461592	1,368.92	.2032461592	27.17	1,396.09
4002	E.R.A.F.	385.14	.0571845518	385.14	.0571845518	7.64	392.78
4004	E.R.A.F. 93-94 SHIFT	739.59	.1098087254	739.59	.1098087254	14.68	754.27
4005	VTA. CO. OFFICE EDUCATION	109.14	.0162042760	109.14	.0162042760	2.17	111.31
6100	* COUNTY FLOOD ZN ADM	16.80	.0024961353	16.80	.0024961353	.33	17.13
6120	* COUNTY FLOOD ZN #2	165.80	.0246167140	165.80	.0246167140	3.29	169.09
7770	UNITED WTR CONS DIST	43.81	.0065056853	43.81	.0065056853	.87	44.68
8031	CITY OXNARD DIST #1	1,308.42	.1942654946	1,308.42	.1942654946	25.97	1,334.39
TRA 03259	Totals:	6,735.17	1.0000000000	6,735.17	1.0000000000	133.68	6,868.85

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	668,429			681,797
Unsecured				
State Assessed	29,447			29,447
	697,876		13,368	711,244

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		1.0000000000		1.0000000000		
TRA 03260	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03261

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	9,140.49	.1935727913	9,140.49	.1935727913	1,536.65-	7,603.84
2007	HI SCH GEN OXNARD	6,443.44	.1364555416	6,443.44	.1364555416	1,083.23-	5,360.21
2015	VTA COM COLLEGE GEN	2,617.75	.0554374715	2,617.75	.0554374715	440.08-	2,177.67
2019	VTA COLLEGE CHILD CTR	13.53	.0002864198	13.53	.0002864198	2.27-	11.26
4001	COUNTY GENERAL FUND	9,643.46	.2042240940	9,643.46	.2042240940	1,621.23-	8,022.23
4002	E.R.A.F.	2,732.19	.0578608035	2,732.19	.0578608035	459.32-	2,272.87
4004	E.R.A.F. 93-94 SHIFT	5,679.32	.1202732567	5,679.32	.1202732567	954.77-	4,724.55
4005	VTA. CO. OFFICE EDUCATION	765.31	.0162070963	765.31	.0162070963	128.66-	636.65
6100	* COUNTY FLOOD ZN ADM	117.98	.0024985559	117.98	.0024985559	19.83-	98.15
6120	* COUNTY FLOOD ZN #2	1,162.73	.0246238346	1,162.73	.0246238346	195.47-	967.26
7770	UNITED WTR CONS DIST	298.47	.0063212594	298.47	.0063212594	50.18-	248.29
8031	CITY OXNARD DIST #1	8,199.26	.1736393160	8,199.26	.1736393160	1,378.41-	6,820.85
8600	CALLEGUAS MUN WTR	406.08	.0085995594	406.08	.0085995594	68.27-	337.81
TRA 03261	Totals:	47,220.01	1.0000000000	47,220.01	1.0000000000	7,938.37-	39,281.64

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,432,978			3,680,341
Unsecured	158,200			117,000
State Assessed				
	4,591,178		793,837-	3,797,341

Prime: OXNARD CITY TRA: 03262

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.1935665120		.1935665120		
2007	HI SCH GEN OXNARD		.1364507946		.1364507946		
2015	VTA COM COLLEGE GEN		.0554356296		.0554356296		
2019	VTA COLLEGE CHILD CTR		.0002865474		.0002865474		
4001	COUNTY GENERAL FUND		.2042388271		.2042388271		
4002	E.R.A.F.		.0578605967		.0578605967		
4004	E.R.A.F. 93-94 SHIFT		.1202780127		.1202780127		
4005	VTA. CO. OFFICE EDUCATION		.0162080274		.0162080274		
6100	* COUNTY FLOOD ZN ADM		.0024986368		.0024986368		
6120	* COUNTY FLOOD ZN #2		.0246228495		.0246228495		
7770	UNITED WTR CONS DIST		.0063209553		.0063209553		
8031	CITY OXNARD DIST #1		.1736331846		.1736331846		
8600	CALLEGUAS MUN WTR		.0085994263		.0085994263		
TRA 03262	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03263

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	461,289.56	.1935726946	461,289.56	.1935726946	98,283.56	559,573.12
2007	HI SCH GEN OXNARD	325,177.20	.1364553457	325,177.20	.1364553457	69,283.11	394,460.31
2015	VTA COM COLLEGE GEN	132,108.26	.0554370991	132,108.26	.0554370991	28,147.34	160,255.60
2019	VTA COLLEGE CHILD CTR	682.97	.0002865995	682.97	.0002865995	145.52	828.49
4001	COUNTY GENERAL FUND	486,580.20	.2041855082	486,580.20	.2041855082	103,672.06	590,252.26
4002	E.R.A.F.	137,483.61	.0576927615	137,483.61	.0576927615	29,292.61	166,776.22
4004	E.R.A.F. 93-94 SHIFT	286,573.05	.1202557351	286,573.05	.1202557351	61,058.00	347,631.05
4005	VTA. CO. OFFICE EDUCATION	38,770.25	.0162693096	38,770.25	.0162693096	8,260.49	47,030.74
6100	* COUNTY FLOOD ZN ADM	5,954.55	.0024987353	5,954.55	.0024987353	1,268.69	7,223.24
6120	* COUNTY FLOOD ZN #2	59,257.77	.0248665636	59,257.77	.0248665636	12,625.62	71,883.39
7770	UNITED WTR CONS DIST	15,497.81	.0065034053	15,497.81	.0065034053	3,302.00	18,799.81
8031	CITY OXNARD DIST #1	413,787.85	.1736393706	413,787.85	.1736393706	88,162.72	501,950.57
8600	CALLEGUAS MUN WTR	19,867.02	.0083368719	19,867.02	.0083368719	4,232.92	24,099.94
TRA 03263	Totals:	2,383,030.10	1.0000000000	2,383,030.10	1.0000000000	507,734.64	2,890,764.74

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	244,023,918			293,820,282
Unsecured	35,200			1,012,300
State Assessed				
	244,059,118		50,773,464	294,832,582

Prime: OXNARD CITY TRA: 03264

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	187,367.42	.1937645480	187,367.42	.1937645480	25,963.75	213,331.17
2007	HI SCH GEN OXNARD	132,087.04	.1365967679	132,087.04	.1365967679	18,303.48	150,390.52
2015	VTA COM COLLEGE GEN	53,662.71	.0554948680	53,662.71	.0554948680	7,436.11	61,098.82
2019	VTA COLLEGE CHILD CTR	277.20	.0002866550	277.20	.0002866550	38.41	315.61
4001	COUNTY GENERAL FUND	191,977.75	.1985323756	191,977.75	.1985323756	26,602.63	218,580.38
4002	E.R.A.F.	55,422.57	.0573148110	55,422.57	.0573148110	7,679.98	63,102.55
4004	E.R.A.F. 93-94 SHIFT	115,356.32	.1192948199	115,356.32	.1192948199	15,985.08	131,341.40
4005	VTA. CO. OFFICE EDUCATION	15,686.47	.0162220506	15,686.47	.0162220506	2,173.70	17,860.17
6100	* COUNTY FLOOD ZN ADM	2,369.07	.0024499520	2,369.07	.0024499520	328.28	2,697.35
6120	* COUNTY FLOOD ZN #2	23,346.40	.0241434854	23,346.40	.0241434854	3,235.14	26,581.54
7770	UNITED WTR CONS DIST	6,008.07	.0062131991	6,008.07	.0062131991	832.55	6,840.62
8031	CITY OXNARD DIST #1	176,047.77	.1820584101	176,047.77	.1820584101	24,395.17	200,442.94
8600	CALLEGUAS MUN WTR	7,376.22	.0076280574	7,376.22	.0076280574	1,022.13	8,398.35
TRA 03264	Totals:	966,985.01	1.0000000000	966,985.01	1.0000000000	133,996.41	1,100,981.42

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	76,272,875			90,385,956
Unsecured	22,561,880			21,848,440
State Assessed				
	98,834,755		13,399,641	112,234,396

Prime: OXNARD CITY TRA: 03265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2012263914		.2012263914		
2007	HI SCH GEN OXNARD		.1421649824		.1421649824		
2015	VTA COM COLLEGE GEN		.0577577367		.0577577367		
2019	VTA COLLEGE CHILD CTR		.0002986659		.0002986659		
4001	COUNTY GENERAL FUND		.1837805436		.1837805436		
4002	E.R.A.F.		.0539725670		.0539725670		
4004	E.R.A.F. 93-94 SHIFT		.0997730316		.0997730316		
4005	VTA. CO. OFFICE EDUCATION		.0259608934		.0259608934		
6100	* COUNTY FLOOD ZN ADM		.0026029135		.0026029135		
6120	* COUNTY FLOOD ZN #2		.0256507062		.0256507062		
7770	UNITED WTR CONS DIST		.0064394856		.0064394856		
8031	CITY OXNARD DIST #1		.2003720827		.2003720827		
TRA 03265	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03265

Prime: OXNARD CITY TRA: 03266

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	11,024.01	.2034397426	11,024.01	.2034397426	181.69-	10,842.32
2007	HI SCH GEN OXNARD	7,770.85	.1434050977	7,770.85	.1434050977	128.07-	7,642.78
2015	VTA COM COLLEGE GEN	3,156.61	.0582529077	3,156.61	.0582529077	52.03-	3,104.58
2019	VTA COLLEGE CHILD CTR	14.72	.0002722098	14.72	.0002722098	.24-	14.48
4001	COUNTY GENERAL FUND	10,040.90	.1852971291	10,040.90	.1852971291	165.50-	9,875.40
4002	E.R.A.F.	2,873.25	.0530237150	2,873.25	.0530237150	47.35-	2,825.90
4004	E.R.A.F. 93-94 SHIFT	6,216.67	.1147240782	6,216.67	.1147240782	102.46-	6,114.21
4005	VTA. CO. OFFICE EDUCATION	921.22	.0170007424	921.22	.0170007424	15.18-	906.04
6100	* COUNTY FLOOD ZN ADM	142.18	.0026231131	142.18	.0026231131	2.34-	139.84
6120	* COUNTY FLOOD ZN #2	1,399.97	.0258351893	1,399.97	.0258351893	23.07-	1,376.90
7770	UNITED WTR CONS DIST	345.96	.0063845583	345.96	.0063845583	5.70-	340.26
8031	CITY OXNARD DIST #1	10,281.72	.1897415168	10,281.72	.1897415168	169.46-	10,112.26
TRA 03266	Totals:	54,188.06	1.0000000000	54,188.06	1.0000000000	893.09-	53,294.97

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,429,557			5,340,248
Unsecured				
State Assessed				
	5,429,557		89,309-	5,340,248

Prime: OXNARD CITY TRA: 03267

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	294.53	.2021473497	294.53	.2021473497	2.17-	292.36
2007	HI SCH GEN OXNARD	207.64	.1425082689	207.64	.1425082689	1.53-	206.11
2015	VTA COM COLLEGE GEN	84.36	.0578910387	84.36	.0578910387	.62-	83.74
2019	VTA COLLEGE CHILD CTR	.46	.0002999092	.46	.0002999092		.46
4001	COUNTY GENERAL FUND	259.15	.1778681785	259.15	.1778681785	1.91-	257.24
4002	E.R.A.F.	77.69	.0533152817	77.69	.0533152817	.57-	77.12
4004	E.R.A.F. 93-94 SHIFT	166.79	.1144710459	166.79	.1144710459	1.23-	165.56
4005	VTA. CO. OFFICE EDUCATION	24.37	.0167177940	24.37	.0167177940	.18-	24.19
6100	* COUNTY FLOOD ZN ADM	3.58	.0024506864	3.58	.0024506864	.03-	3.55
6120	* COUNTY FLOOD ZN #2	35.28	.0242069545	35.28	.0242069545	.26-	35.02
7770	UNITED WTR CONS DIST	8.74	.0059981834	8.74	.0059981834	.06-	8.68
8031	CITY OXNARD DIST #1	259.00	.1777384091	259.00	.1777384091	1.91-	257.09
8600	CALLEGUAS MUN WTR	35.53	.0243869000	35.53	.0243869000	.26-	35.27
TRA 03267	Totals:	1,457.12	1.0000000000	1,457.12	1.0000000000	10.73-	1,446.39

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	143,982			142,909
Unsecured				
State Assessed				
	143,982		1,073-	142,909

Prime: OXNARD CITY TRA: 03268

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	82,093.07	.2034203146	82,093.07	.2034203146	4,331.23	86,424.30
2007	HI SCH GEN OXNARD	57,872.64	.1434039563	57,872.64	.1434039563	3,053.36	60,926.00
2015	VTA COM COLLEGE GEN	23,511.71	.0582601818	23,511.71	.0582601818	1,240.48	24,752.19
2019	VTA COLLEGE CHILD CTR	121.49	.0003010389	121.49	.0003010389	6.41	127.90
4001	COUNTY GENERAL FUND	69,858.60	.1731041636	69,858.60	.1731041636	3,685.75	73,544.35
4002	E.R.A.F.	21,364.71	.0529401131	21,364.71	.0529401131	1,127.20	22,491.91
4004	E.R.A.F. 93-94 SHIFT	46,300.24	.1147284323	46,300.24	.1147284323	2,442.80	48,743.04
4005	VTA. CO. OFFICE EDUCATION	6,872.89	.0170304990	6,872.89	.0170304990	362.61	7,235.50
6100	* COUNTY FLOOD ZN ADM	990.73	.0024549669	990.73	.0024549669	52.27	1,043.00
6120	* COUNTY FLOOD ZN #2	9,763.54	.0241933409	9,763.54	.0241933409	515.13	10,278.67
7770	UNITED WTR CONS DIST	2,412.64	.0059783079	2,412.64	.0059783079	127.29	2,539.93
8031	CITY OXNARD DIST #1	71,614.41	.1774550127	71,614.41	.1774550127	3,778.38	75,392.79
8600	CALLEGUAS MUN WTR	10,787.12	.0267296720	10,787.12	.0267296720	569.13	11,356.25
TRA 03268	Totals:	403,563.79	1.0000000000	403,563.79	1.0000000000	21,292.04	424,855.83

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	36,059,053			37,943,337
Unsecured	4,389,720			4,634,640
State Assessed				
	40,448,773		2,129,204	42,577,977

Prime: OXNARD CITY TRA: 03269

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	16,275.95	.1937654564	16,275.95	.1937654564	3,644.47	19,920.42
2007	HI SCH GEN OXNARD	11,473.87	.1365965040	11,473.87	.1365965040	2,569.20	14,043.07
2015	VTA COM COLLEGE GEN	4,661.51	.0554954474	4,661.51	.0554954474	1,043.80	5,705.31
2019	VTA COLLEGE CHILD CTR	24.09	.0002866457	24.09	.0002866457	5.39	29.48
4001	COUNTY GENERAL FUND	16,042.82	.1909904754	16,042.82	.1909904754	3,592.29	19,635.11
4002	E.R.A.F.	4,526.22	.0538845482	4,526.22	.0538845482	1,013.50	5,539.72
4004	E.R.A.F. 93-94 SHIFT	10,229.16	.1217780463	10,229.16	.1217780463	2,290.48	12,519.64
4005	VTA. CO. OFFICE EDUCATION	1,362.74	.0162235836	1,362.74	.0162235836	305.14	1,667.88
6100	* COUNTY FLOOD ZN ADM	198.06	.0023578013	198.06	.0023578013	44.35	242.41
6120	* COUNTY FLOOD ZN #2	1,951.03	.0232267311	1,951.03	.0232267311	436.86	2,387.89
7770	UNITED WTR CONS DIST	490.63	.0058411084	490.63	.0058411084	109.86	600.49
8031	CITY OXNARD DIST #1	14,712.48	.1751522358	14,712.48	.1751522358	3,294.38	18,006.86
8600	CALLEGUAS MUN WTR	2,049.70	.0244014164	2,049.70	.0244014164	458.96	2,508.66
TRA 03269	Totals:	83,998.26	1.0000000000	83,998.26	1.0000000000	18,808.68	102,806.94

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,193,596			5,297,464
Unsecured	3,398,700			5,175,700
State Assessed				
	8,592,296		1,880,868	10,473,164

Prime: OXNARD CITY TRA: 03270

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,194.36	.2021525640	1,194.36	.2021525640	23.65	1,218.01
2007	HI SCH GEN OXNARD	841.97	.1425066703	841.97	.1425066703	16.67	858.64
2015	VTA COM COLLEGE GEN	342.04	.0578931822	342.04	.0578931822	6.77	348.81
2019	VTA COLLEGE CHILD CTR	1.77	.0003026967	1.77	.0003026967	.04	1.81
4001	COUNTY GENERAL FUND	1,083.61	.1834118068	1,083.61	.1834118068	21.44	1,105.05
4002	E.R.A.F.	315.32	.0533697148	315.32	.0533697148	6.24	321.56
4004	E.R.A.F. 93-94 SHIFT	676.37	.1144754926	676.37	.1144754926	13.39	689.76
4005	VTA. CO. OFFICE EDUCATION	98.80	.0167215508	98.80	.0167215508	1.96	100.76
6100	* COUNTY FLOOD ZN ADM	14.96	.0025338642	14.96	.0025338642	.30	15.26
6120	* COUNTY FLOOD ZN #2	147.48	.0249627122	147.48	.0249627122	2.92	150.40
7770	UNITED WTR CONS DIST	36.58	.0061881943	36.58	.0061881943	.72	37.30
8031	CITY OXNARD DIST #1	1,082.88	.1832809218	1,082.88	.1832809218	21.44	1,104.32
8600	CALLEGUAS MUN WTR	72.09	.0122006293	72.09	.0122006293	1.43	73.52
TRA 03270	Totals:	5,908.23	1.0000000000	5,908.23	1.0000000000	116.97	6,025.20

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	584,941			596,638
Unsecured				
State Assessed				
	584,941		11,697	596,638

Prime: OXNARD CITY TRA: 03271

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	93,935.58	.1937648506	93,935.58	.1937648506	1,236.52	95,172.10
2007	HI SCH GEN OXNARD	66,221.12	.1365970876	66,221.12	.1365970876	871.70	67,092.82
2015	VTA COM COLLEGE GEN	26,903.46	.0554949164	26,903.46	.0554949164	354.14	27,257.60
2019	VTA COLLEGE CHILD CTR	139.11	.0002869370	139.11	.0002869370	1.83	140.94
4001	COUNTY GENERAL FUND	90,049.54	.1857489335	90,049.54	.1857489335	1,185.38	91,234.92
4002	E.R.A.F.	26,575.12	.0548176174	26,575.12	.0548176174	349.82	26,924.94
4004	E.R.A.F. 93-94 SHIFT	58,965.42	.1216304248	58,965.42	.1216304248	776.19	59,741.61
4005	VTA. CO. OFFICE EDUCATION	7,864.61	.0162226591	7,864.61	.0162226591	103.53	7,968.14
6100	* COUNTY FLOOD ZN ADM	1,110.70	.0022911400	1,110.70	.0022911400	14.62	1,125.32
6120	* COUNTY FLOOD ZN #2	10,945.92	.0225786045	10,945.92	.0225786045	144.09	11,090.01
7770	UNITED WTR CONS DIST	2,730.52	.0056323599	2,730.52	.0056323599	35.94	2,766.46
8031	CITY OXNARD DIST #1	82,223.15	.1696051167	82,223.15	.1696051167	1,082.35	83,305.50
8600	CALLEGUAS MUN WTR	17,127.38	.0353293525	17,127.38	.0353293525	225.46	17,352.84
TRA 03271	Totals:	484,791.63	1.0000000000	484,791.63	1.0000000000	6,381.57	491,173.20

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	29,810,115			28,739,312
Unsecured	12,404,140			14,113,100
State Assessed				
	42,214,255		638,157	42,852,412

Prime: OXNARD CITY TRA: 03272

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,836.85	.2033963770	1,836.85	.2033963770	30.12	1,866.97
2007	HI SCH GEN OXNARD	1,294.93	.1433868497	1,294.93	.1433868497	21.23	1,316.16
2015	VTA COM COLLEGE GEN	526.12	.0582585521	526.12	.0582585521	8.63	534.75
2019	VTA COLLEGE CHILD CTR	2.79	.0003089956	2.79	.0003089956	.05	2.84
4001	COUNTY GENERAL FUND	1,527.70	.1691622356	1,527.70	.1691622356	25.04	1,552.74
4002	E.R.A.F.	480.07	.0531601241	480.07	.0531601241	7.87	487.94
4004	E.R.A.F. 93-94 SHIFT	1,035.73	.1146888800	1,035.73	.1146888800	16.98	1,052.71
4005	VTA. CO. OFFICE EDUCATION	153.74	.0170205096	153.74	.0170205096	2.52	156.26
6100	* COUNTY FLOOD ZN ADM	21.60	.0023947162	21.60	.0023947162	.35	21.95
6120	* COUNTY FLOOD ZN #2	213.34	.0236252913	213.34	.0236252913	3.50	216.84
7770	UNITED WTR CONS DIST	52.79	.0058451674	52.79	.0058451674	.87	53.66
8031	CITY OXNARD DIST #1	1,564.32	.1732178033	1,564.32	.1732178033	25.65	1,589.97
8600	CALLEGUAS MUN WTR	320.91	.0355344981	320.91	.0355344981	5.26	326.17
TRA 03272	Totals:	9,030.89	1.0000000000	9,030.89	1.0000000000	148.07	9,178.96

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	860,397			877,604
Unsecured	38,700			36,300
State Assessed				
	899,097		14,807	913,904

Prime: OXNARD CITY TRA: 03273

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	70,000.26	.1955573424	70,000.26	.1955573424	2,302.05	72,302.31
2007	HI SCH GEN OXNARD	49,452.58	.1381539636	49,452.58	.1381539636	1,626.31	51,078.89
2015	VTA COM COLLEGE GEN	20,090.76	.0561268745	20,090.76	.0561268745	660.71	20,751.47
2019	VTA COLLEGE CHILD CTR	103.81	.0002899950	103.81	.0002899950	3.41	107.22
4001	COUNTY GENERAL FUND	69,881.72	.1952259649	69,881.72	.1952259649	2,298.15	72,179.87
4002	E.R.A.F.	18,971.10	.0529989484	18,971.10	.0529989484	623.89	19,594.99
4004	E.R.A.F. 93-94 SHIFT	42,794.21	.1195527773	42,794.21	.1195527773	1,407.35	44,201.56
4005	VTA. CO. OFFICE EDUCATION	9,029.27	.0252247936	9,029.27	.0252247936	296.94	9,326.21
6100	* COUNTY FLOOD ZN ADM	878.70	.0024548009	878.70	.0024548009	28.90	907.60
6120	* COUNTY FLOOD ZN #2	8,660.70	.0241950750	8,660.70	.0241950750	284.82	8,945.52
7770	UNITED WTR CONS DIST	2,161.65	.0060389407	2,161.65	.0060389407	71.09	2,232.74
8031	CITY OXNARD DIST #1	61,560.88	.1719804674	61,560.88	.1719804674	2,024.51	63,585.39
8600	CALLEGUAS MUN WTR	4,367.03	.0122000563	4,367.03	.0122000563	143.62	4,510.65
TRA 03273	Totals:	357,952.67	1.0000000000	357,952.67	1.0000000000	11,771.75	369,724.42

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	35,390,402			36,596,177
Unsecured	364,100			335,500
State Assessed				
	35,754,502		1,177,175	36,931,677

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03274	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03275

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	4,776.32	.2010989710	4,776.32	.2010989710	105.84	4,882.16
2007	HI SCH GEN OXNARD	3,374.46	.1420758133	3,374.46	.1420758133	74.78	3,449.24
2015	VTA COM COLLEGE GEN	1,370.94	.0577207431	1,370.94	.0577207431	30.38	1,401.32
2019	VTA COLLEGE CHILD CTR	7.06	.0002982311	7.06	.0002982311	.16	7.22
4001	COUNTY GENERAL FUND	4,364.40	.1837556923	4,364.40	.1837556923	96.73	4,461.13
4002	E.R.A.F.	1,329.44	.0559737152	1,329.44	.0559737152	29.46	1,358.90
4004	E.R.A.F. 93-94 SHIFT	2,372.49	.0998891540	2,372.49	.0998891540	52.57	2,425.06
4005	VTA. CO. OFFICE EDUCATION	616.19	.0259429732	616.19	.0259429732	13.65	629.84
6100	* COUNTY FLOOD ZN ADM	61.80	.0026011796	61.80	.0026011796	1.37	63.17
6120	* COUNTY FLOOD ZN #2	608.86	.0256348359	608.86	.0256348359	13.49	622.35
7770	UNITED WTR CONS DIST	152.87	.0064364726	152.87	.0064364726	3.39	156.26
8031	CITY OXNARD DIST #1	4,716.32	.1985722187	4,716.32	.1985722187	104.51	4,820.83
TRA 03275	Totals:	23,751.15	1.0000000000	23,751.15	1.0000000000	526.33	24,277.48

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,631,686			2,684,319
Unsecured				
State Assessed				
	2,631,686		52,633	2,684,319

Prime: OXNARD CITY TRA: 03276

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	244,974.64	.2012260471	244,974.64	.2012260471	42,049.42	287,024.06
2007	HI SCH GEN OXNARD	173,073.75	.1421655377	173,073.75	.1421655377	29,707.78	202,781.53
2015	VTA COM COLLEGE GEN	70,314.65	.0577575576	70,314.65	.0577575576	12,069.37	82,384.02
2019	VTA COLLEGE CHILD CTR	363.71	.0002987636	363.71	.0002987636	62.43	426.14
4001	COUNTY GENERAL FUND	216,910.63	.1781737911	216,910.63	.1781737911	37,232.28	254,142.91
4002	E.R.A.F.	68,059.57	.0559052134	68,059.57	.0559052134	11,682.29	79,741.86
4004	E.R.A.F. 93-94 SHIFT	121,464.12	.0997725415	121,464.12	.0997725415	20,849.08	142,313.20
4005	VTA. CO. OFFICE EDUCATION	31,604.72	.0259606246	31,604.72	.0259606246	5,424.89	37,029.61
6100	* COUNTY FLOOD ZN ADM	3,077.12	.0025275849	3,077.12	.0025275849	528.18	3,605.30
6120	* COUNTY FLOOD ZN #2	30,318.35	.0249039761	30,318.35	.0249039761	5,204.09	35,522.44
7770	UNITED WTR CONS DIST	7,610.90	.0062517126	7,610.90	.0062517126	1,306.40	8,917.30
8031	CITY OXNARD DIST #1	234,786.30	.1928571970	234,786.30	.1928571970	40,300.61	275,086.91
8600	CALLEGUAS MUN WTR	14,851.75	.0121994528	14,851.75	.0121994528	2,549.27	17,401.02
TRA 03276	Totals:	1,217,410.21	1.0000000000	1,217,410.21	1.0000000000	208,966.09	1,426,376.30

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	122,060,018			142,956,627
Unsecured				
State Assessed				
	122,060,018		20,896,609	142,956,627

Prime: OXNARD CITY TRA: 03277

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	30,778.16	.2034200474	30,778.16	.2034200474	4,335.20-	26,442.96
2007	HI SCH GEN OXNARD	21,697.52	.1434038976	21,697.52	.1434038976	3,056.16-	18,641.36
2015	VTA COM COLLEGE GEN	8,814.93	.0582599362	8,814.93	.0582599362	1,241.61-	7,573.32
2019	VTA COLLEGE CHILD CTR	45.63	.0003015636	45.63	.0003015636	6.43-	39.20
4001	COUNTY GENERAL FUND	27,181.05	.1796461279	27,181.05	.1796461279	3,828.53-	23,352.52
4002	E.R.A.F.	8,016.57	.0529833955	8,016.57	.0529833955	1,129.16-	6,887.41
4004	E.R.A.F. 93-94 SHIFT	17,358.98	.1147295979	17,358.98	.1147295979	2,445.07-	14,913.91
4005	VTA. CO. OFFICE EDUCATION	2,576.75	.0170304538	2,576.75	.0170304538	362.95-	2,213.80
6100	* COUNTY FLOOD ZN ADM	385.38	.0025470913	385.38	.0025470913	54.28-	331.10
6120	* COUNTY FLOOD ZN #2	3,798.90	.0251078734	3,798.90	.0251078734	535.09-	3,263.81
7770	UNITED WTR CONS DIST	938.55	.0062032389	938.55	.0062032389	132.20-	806.35
8031	CITY OXNARD DIST #1	27,865.12	.1841671563	27,865.12	.1841671563	3,924.89-	23,940.23
8600	CALLEGUAS MUN WTR	1,845.85	.0121996202	1,845.85	.0121996202	259.99-	1,585.86
TRA 03277	Totals:	151,303.39	1.0000000000	151,303.39	1.0000000000	21,311.56-	129,991.83

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	12,279,079			12,524,653
Unsecured	2,702,200			325,470
State Assessed	217,800			217,800
	15,199,079		2,131,156-	13,067,923

Prime: OXNARD CITY TRA: 03278

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	12,221.13	.1937645402	12,221.13	.1937645402	249.72	12,470.85
2007	HI SCH GEN OXNARD	8,615.42	.1365963507	8,615.42	.1365963507	176.04	8,791.46
2015	VTA COM COLLEGE GEN	3,500.19	.0554949646	3,500.19	.0554949646	71.52	3,571.71
2019	VTA COLLEGE CHILD CTR	18.07	.0002863902	18.07	.0002863902	.37	18.44
4001	COUNTY GENERAL FUND	12,414.79	.1968344076	12,414.79	.1968344076	253.67	12,668.46
4002	E.R.A.F.	3,401.95	.0539374728	3,401.95	.0539374728	69.51	3,471.46
4004	E.R.A.F. 93-94 SHIFT	7,680.83	.1217786008	7,680.83	.1217786008	156.94	7,837.77
4005	VTA. CO. OFFICE EDUCATION	1,023.18	.0162222388	1,023.18	.0162222388	20.91	1,044.09
6100	* COUNTY FLOOD ZN ADM	153.18	.0024284319	153.18	.0024284319	3.13	156.31
6120	* COUNTY FLOOD ZN #2	1,509.62	.0239351581	1,509.62	.0239351581	30.85	1,540.47
7770	UNITED WTR CONS DIST	379.70	.0060200787	379.70	.0060200787	7.76	387.46
8031	CITY OXNARD DIST #1	11,384.67	.1805023205	11,384.67	.1805023205	232.62	11,617.29
8600	CALLEGUAS MUN WTR	769.41	.0121990451	769.41	.0121990451	15.72	785.13
TRA 03278	Totals:	63,072.14	1.0000000000	63,072.14	1.0000000000	1,288.76	64,360.90

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,443,906			6,572,782
Unsecured				
State Assessed				
	6,443,906		128,876	6,572,782

Prime: OXNARD CITY TRA: 03279

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	54,216.83	.1930118229	54,216.83	.1930118229	842.25	55,059.08
2007	HI SCH GEN OXNARD	38,221.64	.1360688865	38,221.64	.1360688865	593.77	38,815.41
2015	VTA COM COLLEGE GEN	15,529.27	.0552841115	15,529.27	.0552841115	241.25	15,770.52
2019	VTA COLLEGE CHILD CTR	80.49	.0002865243	80.49	.0002865243	1.25	81.74
4001	COUNTY GENERAL FUND	55,960.64	.1992196343	55,960.64	.1992196343	869.35	56,829.99
4002	E.R.A.F.	16,058.20	.0571672061	16,058.20	.0571672061	249.46	16,307.66
4004	E.R.A.F. 93-94 SHIFT	31,189.82	.1110357100	31,189.82	.1110357100	484.53	31,674.35
4005	VTA. CO. OFFICE EDUCATION	4,536.79	.0161509229	4,536.79	.0161509229	70.48	4,607.27
6100	* COUNTY FLOOD ZN ADM	681.99	.0024279165	681.99	.0024279165	10.59	692.58
6120	* COUNTY FLOOD ZN #2	6,714.09	.0239021595	6,714.09	.0239021595	104.30	6,818.39
7770	UNITED WTR CONS DIST	1,770.65	.0063035348	1,770.65	.0063035348	27.51	1,798.16
8031	CITY OXNARD DIST #1	52,626.12	.1873488333	52,626.12	.1873488333	817.54	53,443.66
8600	CALLEGUAS MUN WTR	3,312.58	.0117927374	3,312.58	.0117927374	51.46	3,364.04
TRA 03279	Totals:	280,899.11	1.0000000000	280,899.11	1.0000000000	4,363.74	285,262.85

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	26,988,242			27,528,006
Unsecured	1,104,600			1,001,210
State Assessed				
	28,092,842		436,374	28,529,216

Prime: OXNARD CITY TRA: 03280

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1836670179		.1836670179		
2007	HI SCH GEN OXNARD		.1394910462		.1394910462		
2015	VTA COM COLLEGE GEN		.0565504241		.0565504241		
4001	COUNTY GENERAL FUND		.2099416699		.2099416699		
4002	E.R.A.F.		.0521601686		.0521601686		
4004	E.R.A.F. 93-94 SHIFT		.1232876712		.1232876712		
4005	VTA. CO. OFFICE EDUCATION		.0220231823		.0220231823		
6100	* COUNTY FLOOD ZN ADM		.0022128556		.0022128556		
6120	* COUNTY FLOOD ZN #2		.0250790306		.0250790306		
7770	UNITED WTR CONS DIST		.0063224447		.0063224447		
8031	CITY OXNARD DIST #1		.1792644889		.1792644889		
TRA 03280	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03280

Prime: OXNARD CITY TRA: 03281

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	635.38	.2034225197	635.38	.2034225197	13.35	648.73
2007	HI SCH GEN OXNARD	447.91	.1434057300	447.91	.1434057300	9.41	457.32
2015	VTA COM COLLEGE GEN	181.97	.0582603268	181.97	.0582603268	3.82	185.79
2019	VTA COLLEGE CHILD CTR	.97	.0003013539	.97	.0003013539	.02	.99
4001	COUNTY GENERAL FUND	526.79	.1686635622	526.79	.1686635622	11.06	537.85
4002	E.R.A.F.	165.66	.0530382935	165.66	.0530382935	3.48	169.14
4004	E.R.A.F. 93-94 SHIFT	358.35	.1147297501	358.35	.1147297501	7.53	365.88
4005	VTA. CO. OFFICE EDUCATION	53.19	.0170308027	53.19	.0170308027	1.12	54.31
6100	* COUNTY FLOOD ZN ADM	7.47	.0023936113	7.47	.0023936113	.16	7.63
6120	* COUNTY FLOOD ZN #2	73.63	.0235744882	73.63	.0235744882	1.55	75.18
7770	UNITED WTR CONS DIST	18.19	.0058247412	18.19	.0058247412	.38	18.57
8031	CITY OXNARD DIST #1	540.08	.1729211290	540.08	.1729211290	11.35	551.43
8600	CALLEGUAS MUN WTR	113.78	.0364336914	113.78	.0364336914	2.39	116.17
TRA 03281	Totals:	3,123.37	1.0000000000	3,123.37	1.0000000000	65.62	3,188.99

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	328,135			334,697
Unsecured				
State Assessed				
	328,135		6,562	334,697

Prime: OXNARD CITY TRA: 03282

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	10,322.40	.1937652452	10,322.40	.1937652452	597.53	10,919.93
2007	HI SCH GEN OXNARD	7,276.87	.1365966322	7,276.87	.1365966322	421.23	7,698.10
2015	VTA COM COLLEGE GEN	2,956.38	.0554953278	2,956.38	.0554953278	171.13	3,127.51
2019	VTA COLLEGE CHILD CTR	15.28	.0002867367	15.28	.0002867367	.88	16.16
4001	COUNTY GENERAL FUND	9,863.90	.1851592174	9,863.90	.1851592174	570.99	10,434.89
4002	E.R.A.F.	2,876.34	.0539929062	2,876.34	.0539929062	166.50	3,042.84
4004	E.R.A.F. 93-94 SHIFT	6,487.47	.1217786314	6,487.47	.1217786314	375.54	6,863.01
4005	VTA. CO. OFFICE EDUCATION	864.21	.0162222248	864.21	.0162222248	50.03	914.24
6100	* COUNTY FLOOD ZN ADM	121.57	.0022821096	121.57	.0022821096	7.04	128.61
6120	* COUNTY FLOOD ZN #2	1,199.64	.0225186477	1,199.64	.0225186477	69.44	1,269.08
7770	UNITED WTR CONS DIST	301.65	.0056620671	301.65	.0056620671	17.46	319.11
8031	CITY OXNARD DIST #1	9,045.97	.1698050583	9,045.97	.1698050583	523.64	9,569.61
8600	CALLEGUAS MUN WTR	1,941.00	.0364351956	1,941.00	.0364351956	112.36	2,053.36
TRA 03282	Totals:	53,272.68	1.0000000000	53,272.68	1.0000000000	3,083.77	56,356.45

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,041,845			5,142,682
Unsecured	400,860			608,400
State Assessed				
	5,442,705		308,377	5,751,082

Prime: OXNARD CITY TRA: 03283

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	638,794.29	.2026901176	638,794.29	.2026901176	12,370.27	651,164.56
2007	HI SCH GEN OXNARD	450,326.22	.1428889914	450,326.22	.1428889914	8,720.58	459,046.80
2015	VTA COM COLLEGE GEN	182,953.77	.0580514251	182,953.77	.0580514251	3,542.90	186,496.67
2019	VTA COLLEGE CHILD CTR	945.66	.0003000582	945.66	.0003000582	18.31	963.97
4001	COUNTY GENERAL FUND	571,880.12	.1814581882	571,880.12	.1814581882	11,074.48	582,954.60
4002	E.R.A.F.	132,441.74	.0420239013	132,441.74	.0420239013	2,564.74	135,006.48
4004	E.R.A.F. 93-94 SHIFT	330,365.43	.1048253050	330,365.43	.1048253050	6,397.54	336,762.97
4005	VTA. CO. OFFICE EDUCATION	53,487.48	.0169716302	53,487.48	.0169716302	1,035.79	54,523.27
6100	* COUNTY FLOOD ZN ADM	7,946.59	.0025214638	7,946.59	.0025214638	153.89	8,100.48
6120	* COUNTY FLOOD ZN #2	78,306.37	.0248466947	78,306.37	.0248466947	1,516.40	79,822.77
7770	UNITED WTR CONS DIST	19,657.77	.0062374325	19,657.77	.0062374325	380.67	20,038.44
8031	CITY OXNARD DIST #1	655,464.18	.2079794909	655,464.18	.2079794909	12,693.08	668,157.26
8600	CALLEGUAS MUN WTR	29,011.25	.0092053011	29,011.25	.0092053011	561.80	29,573.05
TRA 03283	Totals:	3,151,580.87	1.0000000000	3,151,580.87	1.0000000000	61,030.45	3,212,611.32

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	310,780,960			317,140,415
Unsecured	3,803,610			3,547,200
State Assessed				
	314,584,570		6,103,045	320,687,615

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03284	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03285

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	25,197.32	.1697316164	25,197.32	.1697316164	782.61	25,979.93
2007	HI SCH GEN OXNARD	19,119.57	.1287913866	19,119.57	.1287913866	593.84	19,713.41
2015	VTA COM COLLEGE GEN	7,767.71	.0523242110	7,767.71	.0523242110	241.26	8,008.97
2019	VTA COLLEGE CHILD CTR	40.28	.0002712943	40.28	.0002712943	1.25	41.53
4001	COUNTY GENERAL FUND	27,117.36	.1826652855	27,117.36	.1826652855	842.24	27,959.60
4002	E.R.A.F.	8,543.56	.0575502080	8,543.56	.0575502080	265.36	8,808.92
4004	E.R.A.F. 93-94 SHIFT	12,596.73	.0848528365	12,596.73	.0848528365	391.24	12,987.97
4005	VTA. CO. OFFICE EDUCATION	3,489.84	.0235079681	3,489.84	.0235079681	108.39	3,598.23
6100	* COUNTY FLOOD ZN ADM	331.29	.0022316299	331.29	.0022316299	10.29	341.58
6120	* COUNTY FLOOD ZN #2	3,266.68	.0220047311	3,266.68	.0220047311	101.46	3,368.14
7770	UNITED WTR CONS DIST	859.46	.0057893403	859.46	.0057893403	26.69	886.15
8034	CITY OXNARD DIST #4	36,321.36	.2446644228	36,321.36	.2446644228	1,128.11	37,449.47
8600	CALLEGUAS MUN WTR	3,802.67	.0256150695	3,802.67	.0256150695	118.11	3,920.78
TRA 03285	Totals:	148,453.83	1.0000000000	148,453.83	1.0000000000	4,610.85	153,064.68

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,762,194			15,223,279
Unsecured				
State Assessed				
	14,762,194		461,085	15,223,279

Prime: OXNARD CITY TRA: 03286

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	58,654.92	.1927133903	58,654.92	.1927133903	1,636.50	60,291.42
2007	HI SCH GEN OXNARD	41,348.03	.1358508213	41,348.03	.1358508213	1,153.63	42,501.66
2015	VTA COM COLLEGE GEN	16,798.32	.0551915942	16,798.32	.0551915942	468.68	17,267.00
2019	VTA COLLEGE CHILD CTR	86.65	.0002846740	86.65	.0002846740	2.42	89.07
4001	COUNTY GENERAL FUND	63,063.66	.2071984588	63,063.66	.2071984588	1,759.50	64,823.16
4002	E.R.A.F.	17,697.15	.0581447903	17,697.15	.0581447903	493.76	18,190.91
4004	E.R.A.F. 93-94 SHIFT	36,444.73	.1197408373	36,444.73	.1197408373	1,016.82	37,461.55
4005	VTA. CO. OFFICE EDUCATION	4,910.24	.0161327959	4,910.24	.0161327959	137.00	5,047.24
6100	* COUNTY FLOOD ZN ADM	756.96	.0024869770	756.96	.0024869770	21.12	778.08
6120	* COUNTY FLOOD ZN #2	7,461.41	.0245147591	7,461.41	.0245147591	208.18	7,669.59
7770	UNITED WTR CONS DIST	1,920.51	.0063098784	1,920.51	.0063098784	53.58	1,974.09
8031	CITY OXNARD DIST #1	52,615.13	.1728694162	52,615.13	.1728694162	1,467.98	54,083.11
8600	CALLEGUAS MUN WTR	2,605.84	.0085616072	2,605.84	.0085616072	72.70	2,678.54
TRA 03286	Totals:	304,363.55	1.0000000000	304,363.55	1.0000000000	8,491.87	312,855.42

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	26,811,944			27,287,401
Unsecured	2,495,400			2,869,130
State Assessed				
	29,307,344		849,187	30,156,531

Prime: OXNARD CITY TRA: 03287

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	784,376.63	.1925268665	784,376.63	.1925268665	50,069.14	834,445.77
2007	HI SCH GEN OXNARD	553,719.31	.1359115467	553,719.31	.1359115467	35,345.58	589,064.89
2015	VTA COM COLLEGE GEN	224,958.18	.0552164510	224,958.18	.0552164510	14,359.76	239,317.94
2019	VTA COLLEGE CHILD CTR	1,162.09	.0002852393	1,162.09	.0002852393	74.18	1,236.27
4001	COUNTY GENERAL FUND	832,964.61	.2044528879	832,964.61	.2044528879	53,170.69	886,135.30
4002	E.R.A.F.	236,817.25	.0581272852	236,817.25	.0581272852	15,116.76	251,934.01
4004	E.R.A.F. 93-94 SHIFT	487,215.23	.1195879829	487,215.23	.1195879829	31,100.43	518,315.66
4005	VTA. CO. OFFICE EDUCATION	65,207.53	.0160053226	65,207.53	.0160053226	4,162.39	69,369.92
6100	* COUNTY FLOOD ZN ADM	10,139.38	.0024887332	10,139.38	.0024887332	647.23	10,786.61
6120	* COUNTY FLOOD ZN #2	100,334.45	.0246272966	100,334.45	.0246272966	6,404.65	106,739.10
7770	UNITED WTR CONS DIST	26,017.75	.0063861101	26,017.75	.0063861101	1,660.79	27,678.54
8031	CITY OXNARD DIST #1	716,182.45	.1757884622	716,182.45	.1757884622	45,716.10	761,898.55
8600	CALLEGUAS MUN WTR	35,020.35	.0085958158	35,020.35	.0085958158	2,235.45	37,255.80
TRA 03287	Totals:	4,074,115.21	1.0000000000	4,074,115.21	1.0000000000	260,063.15	4,334,178.36

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	395,500,276			418,116,809
Unsecured	16,685,985			20,075,767
State Assessed				
	412,186,261		26,006,315	438,192,576

Prime: OXNARD CITY TRA: 03288

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,636.79	.1928972109	3,636.79	.1928972109	103.15	3,739.94
2007	HI SCH GEN OXNARD	2,563.68	.1359783059	2,563.68	.1359783059	72.71	2,636.39
2015	VTA COM COLLEGE GEN	1,020.61	.0541327425	1,020.61	.0541327425	28.95	1,049.56
2019	VTA COLLEGE CHILD CTR	5.38	.0002852080	5.38	.0002852080	.15	5.53
4001	COUNTY GENERAL FUND	3,930.27	.2084681712	3,930.27	.2084681712	111.47	4,041.74
4002	E.R.A.F.	1,094.47	.0580512526	1,094.47	.0580512526	31.04	1,125.51
4004	E.R.A.F. 93-94 SHIFT	2,250.38	.1193605336	2,250.38	.1193605336	63.82	2,314.20
4005	VTA. CO. OFFICE EDUCATION	304.52	.0161511276	304.52	.0161511276	8.64	313.16
6100	* COUNTY FLOOD ZN ADM	46.92	.0024885542	46.92	.0024885542	1.33	48.25
6120	* COUNTY FLOOD ZN #2	462.39	.0245252788	462.39	.0245252788	13.11	475.50
7770	UNITED WTR CONS DIST	119.85	.0063561576	119.85	.0063561576	3.40	123.25
8031	CITY OXNARD DIST #1	3,255.50	.1726741619	3,255.50	.1726741619	92.33	3,347.83
8600	CALLEGUAS MUN WTR	162.73	.0086312952	162.73	.0086312952	4.62	167.35
TRA 03288	Totals:	18,853.49	1.0000000000	18,853.49	1.0000000000	534.72	19,388.21

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,401,998			3,455,470
Unsecured				
State Assessed				
	3,401,998		53,472	3,455,470

Prime: OXNARD CITY TRA: 03289

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,519.53	.1934755763	1,519.53	.1934755763	5.61-	1,513.92
2007	HI SCH GEN OXNARD	1,082.13	.1377842866	1,082.13	.1377842866	4.00-	1,078.13
2015	VTA COM COLLEGE GEN	439.65	.0559788690	439.65	.0559788690	1.62-	438.03
2019	VTA COLLEGE CHILD CTR	2.26	.0002875792	2.26	.0002875792	.01-	2.25
4001	COUNTY GENERAL FUND	1,553.48	.1977959955	1,553.48	.1977959955	5.74-	1,547.74
4002	E.R.A.F.	441.10	.0561649496	441.10	.0561649496	1.63-	439.47
4004	E.R.A.F. 93-94 SHIFT	925.52	.1178470707	925.52	.1178470707	3.42-	922.10
4005	VTA. CO. OFFICE EDUCATION	173.20	.0220493525	173.20	.0220493525	.64-	172.56
6100	* COUNTY FLOOD ZN ADM	19.81	.0025229640	19.81	.0025229640	.07-	19.74
6120	* COUNTY FLOOD ZN #2	195.27	.0248623124	195.27	.0248623124	.72-	194.55
7770	UNITED WTR CONS DIST	93.57	.0119139969	93.57	.0119139969	.35-	93.22
8031	CITY OXNARD DIST #1	1,408.31	.1793170473	1,408.31	.1793170473	5.20-	1,403.11
TRA 03289	Totals:	7,853.83	1.0000000000	7,853.83	1.0000000000	29.01-	7,824.82

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	789,080			786,179
Unsecured				
State Assessed				
	789,080		2,901-	786,179

Prime: OXNARD CITY TRA: 03290

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1926455916		.1926455916		
2007	HI SCH GEN OXNARD		.1358019818		.1358019818		
2015	VTA COM COLLEGE GEN		.0551729848		.0551729848		
2019	VTA COLLEGE CHILD CTR		.0002859253		.0002859253		
4001	COUNTY GENERAL FUND		.2073488434		.2073488434		
4002	E.R.A.F.		.0581496434		.0581496434		
4004	E.R.A.F. 93-94 SHIFT		.1197953887		.1197953887		
4005	VTA. CO. OFFICE EDUCATION		.0161311780		.0161311780		
6100	* COUNTY FLOOD ZN ADM		.0024870042		.0024870042		
6120	* COUNTY FLOOD ZN #2		.0245061371		.0245061371		
7770	UNITED WTR CONS DIST		.0063087780		.0063087780		
8031	CITY OXNARD DIST #1		.1728080402		.1728080402		
8600	CALLEGUAS MUN WTR		.0085585035		.0085585035		
TRA 03290	Totals:		1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03291	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03292

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2066725391		.2066725391		
2007	HI SCH GEN OXNARD		.1456727593		.1456727593		
2015	VTA COM COLLEGE GEN		.0592380533		.0592380533		
2019	VTA COLLEGE CHILD CTR		.0003303237		.0003303237		
4001	COUNTY GENERAL FUND		.2012772518		.2012772518		
4002	E.R.A.F.		.0433825149		.0433825149		
4004	E.R.A.F. 93-94 SHIFT		.1073552081		.1073552081		
4005	VTA. CO. OFFICE EDUCATION		.0172869412		.0172869412		
6100	* COUNTY FLOOD ZN ADM		.0026425897		.0026425897		
6120	* COUNTY FLOOD ZN #2		.0263157895		.0263157895		
7735	OXNARD DRAIN #1		.0041841004		.0041841004		
7770	UNITED WTR CONS DIST		.0066064743		.0066064743		
8031	CITY OXNARD DIST #1		.1790354547		.1790354547		
TRA 03292	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03293

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	33.69	.2022180513	33.69	.2022180513		33.69
2007	HI SCH GEN OXNARD	23.75	.1425560029	23.75	.1425560029		23.75
2015	VTA COM COLLEGE GEN	9.65	.0579149176	9.65	.0579149176		9.65
2019	VTA COLLEGE CHILD CTR	.03	.0002985439	.03	.0002985439		.03
4001	COUNTY GENERAL FUND	31.20	.1875270960	31.20	.1875270960		31.20
4002	E.R.A.F.	7.08	.0424295761	7.08	.0424295761		7.08
4004	E.R.A.F. 93-94 SHIFT	17.51	.1050848514	17.51	.1050848514		17.51
4005	VTA. CO. OFFICE EDUCATION	2.83	.0169391204	2.83	.0169391204		2.83
6100	* COUNTY FLOOD ZN ADM	.44	.0026116100	.44	.0026116100		.44
6120	* COUNTY FLOOD ZN #2	4.30	.0257215027	4.30	.0257215027		4.30
7735	OXNARD DRAIN #1	.67	.0040627929	.67	.0040627929		.67
7770	UNITED WTR CONS DIST	1.10	.0064771043	1.10	.0064771043		1.10
8031	CITY OXNARD DIST #1	34.35	.2061588305	34.35	.2061588305		34.35
TRA 03293	Totals:	166.60	1.0000000000	166.60	1.0000000000		166.60

Prime: OXNARD CITY TRA: 03294

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	915,068.34	.1935719597	915,068.34	.1935719597	48,445.45-	866,622.89
2007	HI SCH GEN OXNARD	645,058.38	.1364545251	645,058.38	.1364545251	34,150.61-	610,907.77
2015	VTA COM COLLEGE GEN	262,062.42	.0554362228	262,062.42	.0554362228	13,874.08-	248,188.34
2019	VTA COLLEGE CHILD CTR	1,354.90	.0002866129	1,354.90	.0002866129	71.73-	1,283.17
4001	COUNTY GENERAL FUND	965,442.49	.2042280141	965,442.49	.2042280141	51,112.37-	914,330.12
4002	E.R.A.F.	273,522.38	.0578604508	273,522.38	.0578604508	14,480.79-	259,041.59
4004	E.R.A.F. 93-94 SHIFT	568,561.66	.1202725408	568,561.66	.1202725408	30,100.73-	538,460.93
4005	VTA. CO. OFFICE EDUCATION	76,622.11	.0162085055	76,622.11	.0162085055	4,056.52-	72,565.59
6100	* COUNTY FLOOD ZN ADM	11,812.35	.0024987672	11,812.35	.0024987672	625.37-	11,186.98
6120	* COUNTY FLOOD ZN #2	116,402.33	.0246235457	116,402.33	.0246235457	6,162.56-	110,239.77
7770	UNITED WTR CONS DIST	29,881.28	.0063210327	29,881.28	.0063210327	1,581.97-	28,299.31
8031	CITY OXNARD DIST #1	820,835.29	.1736380683	820,835.29	.1736380683	43,456.58-	777,378.71
8600	CALLEGUAS MUN WTR	40,653.41	.0085997544	40,653.41	.0085997544	2,152.27-	38,501.14
TRA 03294	Totals:	4,727,277.34	1.0000000000	4,727,277.34	1.0000000000	250,271.03-	4,477,006.31

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	409,996,776			375,389,326
Unsecured	68,198,229			77,778,576
State Assessed				
	478,195,005		25,027,103-	453,167,902

Prime: OXNARD CITY TRA: 03295

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1928975076		.1928975076		
2007	HI SCH GEN OXNARD		.1359781225		.1359781225		
2015	VTA COM COLLEGE GEN		.0541327649		.0541327649		
2019	VTA COLLEGE CHILD CTR		.0002852520		.0002852520		
4001	COUNTY GENERAL FUND		.2046619776		.2046619776		
4002	E.R.A.F.		.0580512965		.0580512965		
4004	E.R.A.F. 93-94 SHIFT		.1193603891		.1193603891		
4005	VTA. CO. OFFICE EDUCATION		.0161512570		.0161512570		
6100	* COUNTY FLOOD ZN ADM		.0024886590		.0024886590		
6120	* COUNTY FLOOD ZN #2		.0245252390		.0245252390		
7735	OXNARD DRAIN #1		.0038058705		.0038058705		
7770	UNITED WTR CONS DIST		.0063561928		.0063561928		
8031	CITY OXNARD DIST #1		.1726743234		.1726743234		
8600	CALLEGUAS MUN WTR		.0086311481		.0086311481		
TRA 03295	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03295

Prime: OXNARD CITY TRA: 03296

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	55,958.12	.1894610512	55,958.12	.1894610512	1,642.80	57,600.92
2007	HI SCH GEN OXNARD	40,075.15	.1356850375	40,075.15	.1356850375	1,176.51	41,251.66
2015	VTA COM COLLEGE GEN	16,281.22	.0551244866	16,281.22	.0551244866	477.98	16,759.20
2019	VTA COLLEGE CHILD CTR	84.17	.0002850213	84.17	.0002850213	2.47	86.64
4001	COUNTY GENERAL FUND	59,978.06	.2030715223	59,978.06	.2030715223	1,760.82	61,738.88
4002	E.R.A.F.	16,992.78	.0575335862	16,992.78	.0575335862	498.87	17,491.65
4004	E.R.A.F. 93-94 SHIFT	35,322.63	.1195941210	35,322.63	.1195941210	1,036.99	36,359.62
4005	VTA. CO. OFFICE EDUCATION	7,318.80	.0247796826	7,318.80	.0247796826	214.86	7,533.66
6100	* COUNTY FLOOD ZN ADM	733.87	.0024847189	733.87	.0024847189	21.54	755.41
6120	* COUNTY FLOOD ZN #2	7,231.68	.0244847381	7,231.68	.0244847381	212.31	7,443.99
7770	UNITED WTR CONS DIST	1,856.34	.0062851713	1,856.34	.0062851713	54.50	1,910.84
8031	CITY OXNARD DIST #1	50,995.74	.1726596459	50,995.74	.1726596459	1,497.12	52,492.86
8600	CALLEGUAS MUN WTR	2,525.64	.0085512171	2,525.64	.0085512171	74.15	2,599.79
TRA 03296	Totals:	295,354.20	1.0000000000	295,354.20	1.0000000000	8,670.92	304,025.12

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	30,092,963			30,960,655
Unsecured	13,200			12,600
State Assessed				
	30,106,163		867,092	30,973,255

Prime: OXNARD CITY TRA: 03297

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	206,139.01	.1889204807	206,139.01	.1889204807	275.79-	205,863.22
2007	HI SCH GEN OXNARD	147,629.23	.1352979447	147,629.23	.1352979447	197.51-	147,431.72
2015	VTA COM COLLEGE GEN	59,977.04	.0549672404	59,977.04	.0549672404	80.24-	59,896.80
2019	VTA COLLEGE CHILD CTR	310.08	.0002841860	310.08	.0002841860	.41-	309.67
4001	COUNTY GENERAL FUND	220,949.24	.2024935731	220,949.24	.2024935731	295.60-	220,653.64
4002	E.R.A.F.	62,853.87	.0576034507	62,853.87	.0576034507	84.09-	62,769.78
4004	E.R.A.F. 93-94 SHIFT	130,555.86	.1196507441	130,555.86	.1196507441	174.67-	130,381.19
4005	VTA. CO. OFFICE EDUCATION	26,960.99	.0247089735	26,960.99	.0247089735	36.07-	26,924.92
6100	* COUNTY FLOOD ZN ADM	2,703.39	.0024775789	2,703.39	.0024775789	3.62-	2,699.77
6120	* COUNTY FLOOD ZN #2	26,640.07	.0244148611	26,640.07	.0244148611	35.64-	26,604.43
7770	UNITED WTR CONS DIST	6,845.88	.0062740985	6,845.88	.0062740985	9.16-	6,836.72
8031	CITY OXNARD DIST #1	190,273.29	.1743802337	190,273.29	.1743802337	254.56-	190,018.73
8600	CALLEGUAS MUN WTR	9,303.72	.0085266346	9,303.72	.0085266346	12.45-	9,291.27
TRA 03297	Totals:	1,091,141.67	1.0000000000	1,091,141.67	1.0000000000	1,459.81-	1,089,681.86

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	104,475,929			105,079,248
Unsecured	6,324,960			5,575,660
State Assessed				
	110,800,889		145,981-	110,654,908

Prime: OXNARD CITY TRA: 03298

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	89,987.01	.1930173751	89,987.01	.1930173751	16,585.65	106,572.66
2007	HI SCH GEN OXNARD	63,434.48	.1360636301	63,434.48	.1360636301	11,691.72	75,126.20
2015	VTA COM COLLEGE GEN	25,771.40	.0552782984	25,771.40	.0552782984	4,749.97	30,521.37
2019	VTA COLLEGE CHILD CTR	133.21	.0002857451	133.21	.0002857451	24.55	157.76
4001	COUNTY GENERAL FUND	94,939.20	.2036394746	94,939.20	.2036394746	17,498.40	112,437.60
4002	E.R.A.F.	27,006.76	.0579281042	27,006.76	.0579281042	4,977.66	31,984.42
4004	E.R.A.F. 93-94 SHIFT	56,098.39	.1203280857	56,098.39	.1203280857	10,339.59	66,437.98
4005	VTA. CO. OFFICE EDUCATION	7,534.86	.0161619107	7,534.86	.0161619107	1,388.77	8,923.63
6100	* COUNTY FLOOD ZN ADM	1,161.62	.0024915876	1,161.62	.0024915876	214.10	1,375.72
6120	* COUNTY FLOOD ZN #2	11,446.90	.0245530141	11,446.90	.0245530141	2,109.80	13,556.70
7770	UNITED WTR CONS DIST	2,941.67	.0063097342	2,941.67	.0063097342	542.18	3,483.85
8031	CITY OXNARD DIST #1	81,758.64	.1753679958	81,758.64	.1753679958	15,069.07	96,827.71
8600	CALLEGUAS MUN WTR	3,997.78	.0085750444	3,997.78	.0085750444	736.84	4,734.62
TRA 03298	Totals:	466,211.92	1.0000000000	466,211.92	1.0000000000	85,928.30	552,140.22

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	40,754,960			46,266,640
Unsecured	6,341,280			9,422,430
State Assessed				
	47,096,240		8,592,830	55,689,070

Prime: OXNARD CITY TRA: 03299

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03299	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03299

Prime: OXNARD CITY TRA: 03300

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	2,768.59	.1952866376	2,768.59	.1952866376	56.50	2,825.09
2007	HI SCH GEN OXNARD	1,982.76	.1398563009	1,982.76	.1398563009	40.46	2,023.22
2015	VTA COM COLLEGE GEN	805.52	.0568186532	805.52	.0568186532	16.44	821.96
2019	VTA COLLEGE CHILD CTR	4.16	.0002931505	4.16	.0002931505	.08	4.24
4001	COUNTY GENERAL FUND	2,703.45	.1906971729	2,703.45	.1906971729	55.18	2,758.63
4002	E.R.A.F.	753.21	.0531279989	753.21	.0531279989	15.37	768.58
4004	E.R.A.F. 93-94 SHIFT	1,656.03	.1168121818	1,656.03	.1168121818	33.80	1,689.83
4005	VTA. CO. OFFICE EDUCATION	360.15	.0254031511	360.15	.0254031511	7.35	367.50
6100	* COUNTY FLOOD ZN ADM	36.30	.0025609186	36.30	.0025609186	.74	37.04
6120	* COUNTY FLOOD ZN #2	357.80	.0252372168	357.80	.0252372168	7.30	365.10
7770	UNITED WTR CONS DIST	89.02	.0062792286	89.02	.0062792286	1.82	90.84
8031	CITY OXNARD DIST #1	2,659.99	.1876273891	2,659.99	.1876273891	54.28	2,714.27
TRA 03300	Totals:	14,176.98	1.0000000000	14,176.98	1.0000000000	289.32	14,466.30

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,447,046			1,475,978
Unsecured				
State Assessed				
	1,447,046		28,932	1,475,978

Prime: OXNARD CITY TRA: 03301

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.1915641641		.1915641641		
2007	HI SCH GEN OXNARD		.1353330100		.1353330100		
2015	VTA COM COLLEGE GEN		.0549812369		.0549812369		
2019	VTA COLLEGE CHILD CTR		.0002842127		.0002842127		
4001	COUNTY GENERAL FUND		.2025459317		.2025459317		
4002	E.R.A.F.		.0573842718		.0573842718		
4004	E.R.A.F. 93-94 SHIFT		.1192838711		.1192838711		
4005	VTA. CO. OFFICE EDUCATION		.0247148193		.0247148193		
6100	* COUNTY FLOOD ZN ADM		.0024780689		.0024780689		
6120	* COUNTY FLOOD ZN #2		.0244213276		.0244213276		
7770	UNITED WTR CONS DIST		.0062689461		.0062689461		
8031	CITY OXNARD DIST #1		.1722112389		.1722112389		
8600	CALLEGUAS MUN WTR		.0085289009		.0085289009		
TRA 03301	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03302

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	290,912.73	.1916825733	290,912.73	.1916825733	9,723.15	300,635.88
2007	HI SCH GEN OXNARD	205,518.83	.1354164843	205,518.83	.1354164843	6,869.04	212,387.87
2015	VTA COM COLLEGE GEN	83,495.78	.0550154209	83,495.78	.0550154209	2,790.67	86,286.45
2019	VTA COLLEGE CHILD CTR	431.68	.0002844283	431.68	.0002844283	14.43	446.11
4001	COUNTY GENERAL FUND	306,921.89	.2022310318	306,921.89	.2022310318	10,258.22	317,180.11
4002	E.R.A.F.	87,062.07	.0573652420	87,062.07	.0573652420	2,909.87	89,971.94
4004	E.R.A.F. 93-94 SHIFT	180,878.13	.1191807096	180,878.13	.1191807096	6,045.47	186,923.60
4005	VTA. CO. OFFICE EDUCATION	37,526.01	.0247259120	37,526.01	.0247259120	1,254.23	38,780.24
6100	* COUNTY FLOOD ZN ADM	3,761.72	.0024785957	3,761.72	.0024785957	125.73	3,887.45
6120	* COUNTY FLOOD ZN #2	37,069.30	.0244249857	37,069.30	.0244249857	1,238.96	38,308.26
7770	UNITED WTR CONS DIST	9,514.47	.0062690909	9,514.47	.0062690909	318.00	9,832.47
8031	CITY OXNARD DIST #1	261,659.57	.1724076613	261,659.57	.1724076613	8,745.42	270,404.99
8600	CALLEGUAS MUN WTR	12,927.38	.0085178642	12,927.38	.0085178642	432.07	13,359.45
TRA 03302	Totals:	1,517,679.56	1.0000000000	1,517,679.56	1.0000000000	50,725.26	1,568,404.82

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	141,749,604			144,539,120
Unsecured	9,947,990			12,231,000
State Assessed				
	151,697,594		5,072,526	156,770,120

Prime: OXNARD CITY TRA: 03303

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	24,404.90	.1889205404	24,404.90	.1889205404	73.51	24,478.41
2007	HI SCH GEN OXNARD	17,477.91	.1352979281	17,477.91	.1352979281	52.64	17,530.55
2015	VTA COM COLLEGE GEN	7,100.71	.0549672580	7,100.71	.0549672580	21.39	7,122.10
2019	VTA COLLEGE CHILD CTR	36.68	.0002841141	36.68	.0002841141	.11	36.79
4001	COUNTY GENERAL FUND	26,158.32	.2024936999	26,158.32	.2024936999	78.80	26,237.12
4002	E.R.A.F.	7,441.09	.0576021445	7,441.09	.0576021445	22.41	7,463.50
4004	E.R.A.F. 93-94 SHIFT	15,456.59	.1196508564	15,456.59	.1196508564	46.56	15,503.15
4005	VTA. CO. OFFICE EDUCATION	3,191.92	.0247088616	3,191.92	.0247088616	9.61	3,201.53
6100	* COUNTY FLOOD ZN ADM	320.06	.0024775961	320.06	.0024775961	.96	321.02
6120	* COUNTY FLOOD ZN #2	3,153.93	.0244148337	3,153.93	.0244148337	9.50	3,163.43
7770	UNITED WTR CONS DIST	810.48	.0062742071	810.48	.0062742071	2.44	812.92
8031	CITY OXNARD DIST #1	22,526.68	.1743811511	22,526.68	.1743811511	67.85	22,594.53
8600	CALLEGUAS MUN WTR	1,101.49	.0085268090	1,101.49	.0085268090	3.32	1,104.81
TRA 03303	Totals:	129,180.76	1.0000000000	129,180.76	1.0000000000	389.10	129,569.86

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,166,464			13,206,074
Unsecured	10,900			10,200
State Assessed				
	13,177,364		38,910	13,216,274

Prime: OXNARD CITY TRA: 03304

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03304	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03304

Prime: OXNARD CITY TRA: 03305

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	271,186.35	.1935665663	271,186.35	.1935665663	4,155.44	275,341.79
2007	HI SCH GEN OXNARD	191,167.16	.1364507115	191,167.16	.1364507115	2,929.29	194,096.45
2015	VTA COM COLLEGE GEN	77,665.12	.0554355624	77,665.12	.0554355624	1,190.08	78,855.20
2019	VTA COLLEGE CHILD CTR	401.53	.0002865998	401.53	.0002865998	6.15	407.68
4001	COUNTY GENERAL FUND	286,137.61	.2042383901	286,137.61	.2042383901	4,384.53	290,522.14
4002	E.R.A.F.	81,062.56	.0578605757	81,062.56	.0578605757	1,242.14	82,304.70
4004	E.R.A.F. 93-94 SHIFT	168,509.23	.1202780020	168,509.23	.1202780020	2,582.10	171,091.33
4005	VTA. CO. OFFICE EDUCATION	22,707.36	.0162079936	22,707.36	.0162079936	347.95	23,055.31
6100	* COUNTY FLOOD ZN ADM	3,500.66	.0024986887	3,500.66	.0024986887	53.64	3,554.30
6120	* COUNTY FLOOD ZN #2	34,496.58	.0246228754	34,496.58	.0246228754	528.60	35,025.18
7770	UNITED WTR CONS DIST	8,855.54	.0063208830	8,855.54	.0063208830	135.70	8,991.24
8031	CITY OXNARD DIST #1	243,260.44	.1736336716	243,260.44	.1736336716	3,727.53	246,987.97
8600	CALLEGUAS MUN WTR	12,047.85	.0085994799	12,047.85	.0085994799	184.61	12,232.46
TRA 03305	Totals:	1,400,997.99	1.0000000000	1,400,997.99	1.0000000000	21,467.76	1,422,465.75

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	133,587,554			135,877,950
Unsecured	5,913,616			5,769,996
State Assessed				
	139,501,170		2,146,776	141,647,946

Prime: OXNARD CITY TRA: 03306

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	70.03	.1802290536	70.03	.1802290536	72.09-	2.06-
2007	HI SCH GEN OXNARD	53.08	.1366284911	53.08	.1366284911	54.65-	1.57-
2015	VTA COM COLLEGE GEN	21.55	.0554550934	21.55	.0554550934	22.18-	.63-
2019	VTA COLLEGE CHILD CTR	.08	.0002009243	.08	.0002009243	.08-	
4001	COUNTY GENERAL FUND	79.68	.2049427367	79.68	.2049427367	81.98-	2.30-
4002	E.R.A.F.	22.63	.0582680330	22.63	.0582680330	23.31-	.68-
4004	E.R.A.F. 93-94 SHIFT	47.01	.1209563994	47.01	.1209563994	48.38-	1.37-
4005	VTA. CO. OFFICE EDUCATION	9.67	.0249146072	9.67	.0249146072	9.97-	.30-
6100	* COUNTY FLOOD ZN ADM	.92	.0024110910	.92	.0024110910	.96-	.04-
6120	* COUNTY FLOOD ZN #2	9.59	.0247136829	9.59	.0247136829	9.89-	.30-
7770	UNITED WTR CONS DIST	2.49	.0064295760	2.49	.0064295760	2.57-	.08-
8031	CITY OXNARD DIST #1	68.46	.1762105686	68.46	.1762105686	70.48-	2.02-
8600	CALLEGUAS MUN WTR	3.35	.0086397428	3.35	.0086397428	3.46-	.11-
TRA 03306	Totals:	388.54	1.0000000000	388.54	1.0000000000	400.00-	11.46-

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	40,000			
Unsecured				
State Assessed				
	40,000		40,000-	

Prime: OXNARD CITY TRA: 03307

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03307	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03307

Prime: OXNARD CITY TRA: 03308

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	21,039.49	.1995548982	21,039.49	.1995548982	393.64	21,433.13
2007	HI SCH GEN OXNARD	14,832.72	.1406850146	14,832.72	.1406850146	277.52	15,110.24
2015	VTA COM COLLEGE GEN	6,025.42	.0571495954	6,025.42	.0571495954	112.73	6,138.15
2019	VTA COLLEGE CHILD CTR	29.74	.0002820719	29.74	.0002820719	.56	30.30
4001	COUNTY GENERAL FUND	19,586.29	.1857714439	19,586.29	.1857714439	366.45	19,952.74
4002	E.R.A.F.	6,091.06	.0577723703	6,091.06	.0577723703	113.96	6,205.02
4004	E.R.A.F. 93-94 SHIFT	11,877.69	.1126572233	11,877.69	.1126572233	222.23	12,099.92
4005	VTA. CO. OFFICE EDUCATION	1,735.23	.0164583239	1,735.23	.0164583239	32.47	1,767.70
6100	* COUNTY FLOOD ZN ADM	270.05	.0025612533	270.05	.0025612533	5.05	275.10
6120	* COUNTY FLOOD ZN #2	2,676.02	.0253815080	2,676.02	.0253815080	50.07	2,726.09
7770	UNITED WTR CONS DIST	680.49	.0064543991	680.49	.0064543991	12.73	693.22
8031	CITY OXNARD DIST #1	19,652.97	.1864041366	19,652.97	.1864041366	367.70	20,020.67
8600	CALLEGUAS MUN WTR	934.94	.0088677615	934.94	.0088677615	17.49	952.43
TRA 03308	Totals:	105,432.11	1.0000000000	105,432.11	1.0000000000	1,972.60	107,404.71

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,023,271			10,223,731
Unsecured	538,100			534,900
State Assessed				
	10,561,371		197,260	10,758,631

Prime: OXNARD CITY TRA: 03309

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03309	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03309

Prime: OXNARD CITY TRA: 03310

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	5,537.92	.1802210319	5,537.92	.1802210319	463.62	6,001.54
2007	HI SCH GEN OXNARD	4,202.18	.1367517598	4,202.18	.1367517598	351.79	4,553.97
2015	VTA COM COLLEGE GEN	1,707.21	.0555578833	1,707.21	.0555578833	142.92	1,850.13
2019	VTA COLLEGE CHILD CTR	8.77	.0002855795	8.77	.0002855795	.73	9.50
4001	COUNTY GENERAL FUND	6,289.28	.2046717049	6,289.28	.2046717049	526.52	6,815.80
4002	E.R.A.F.	1,789.01	.0582201674	1,789.01	.0582201674	149.77	1,938.78
4004	E.R.A.F. 93-94 SHIFT	3,716.19	.1209362816	3,716.19	.1209362816	311.11	4,027.30
4005	VTA. CO. OFFICE EDUCATION	767.11	.0249639442	767.11	.0249639442	64.22	831.33
6100	* COUNTY FLOOD ZN ADM	76.92	.0025035063	76.92	.0025035063	6.44	83.36
6120	* COUNTY FLOOD ZN #2	758.29	.0246772621	758.29	.0246772621	63.48	821.77
7770	UNITED WTR CONS DIST	194.86	.0063411870	194.86	.0063411870	16.31	211.17
8031	CITY OXNARD DIST #1	5,415.98	.1762521391	5,415.98	.1762521391	453.41	5,869.39
8600	CALLEGUAS MUN WTR	264.81	.0086175529	264.81	.0086175529	22.17	286.98
TRA 03310	Totals:	30,728.53	1.0000000000	30,728.53	1.0000000000	2,572.49	33,301.02

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,009,043			3,266,292
Unsecured	42,000			42,000
State Assessed				
	3,051,043		257,249	3,308,292

Prime: OXNARD CITY TRA: 03311

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	6,377.47	.1916047528	6,377.47	.1916047528	1,250.22-	5,127.25
2007	HI SCH GEN OXNARD	4,505.23	.1353552912	4,505.23	.1353552912	883.19-	3,622.04
2015	VTA COM COLLEGE GEN	1,830.34	.0549905865	1,830.34	.0549905865	358.81-	1,471.53
2019	VTA COLLEGE CHILD CTR	9.47	.0002843570	9.47	.0002843570	1.86-	7.61
4001	COUNTY GENERAL FUND	6,742.70	.2025777782	6,742.70	.2025777782	1,321.84-	5,420.86
4002	E.R.A.F.	1,910.31	.0573938449	1,910.31	.0573938449	374.49-	1,535.82
4004	E.R.A.F. 93-94 SHIFT	3,970.97	.1193034296	3,970.97	.1193034296	778.45-	3,192.52
4005	VTA. CO. OFFICE EDUCATION	816.99	.0245456574	816.99	.0245456574	160.16-	656.83
6100	* COUNTY FLOOD ZN ADM	82.49	.0024784271	82.49	.0024784271	16.17-	66.32
6120	* COUNTY FLOOD ZN #2	812.99	.0244252804	812.99	.0244252804	159.37-	653.62
7770	UNITED WTR CONS DIST	208.70	.0062703002	208.70	.0062703002	40.91-	167.79
8031	CITY OXNARD DIST #1	5,732.93	.1722398508	5,732.93	.1722398508	1,123.87-	4,609.06
8600	CALLEGUAS MUN WTR	283.93	.0085304439	283.93	.0085304439	55.66-	228.27
TRA 03311	Totals:	33,284.52	1.0000000000	33,284.52	1.0000000000	6,525.00-	26,759.52

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,330,000			2,677,500
Unsecured				
State Assessed				
	3,330,000		652,500-	2,677,500

Prime: OXNARD CITY TRA: 03312

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	4,620.93	.1935728999	4,620.93	.1935728999	93.74	4,714.67
2007	HI SCH GEN OXNARD	3,257.44	.1364554932	3,257.44	.1364554932	66.08	3,323.52
2015	VTA COM COLLEGE GEN	1,323.39	.0554371002	1,323.39	.0554371002	26.85	1,350.24
2019	VTA COLLEGE CHILD CTR	6.84	.0002863173	6.84	.0002863173	.14	6.98
4001	COUNTY GENERAL FUND	4,874.25	.2041854382	4,874.25	.2041854382	98.88	4,973.13
4002	E.R.A.F.	1,377.25	.0576936564	1,377.25	.0576936564	27.94	1,405.19
4004	E.R.A.F. 93-94 SHIFT	2,870.72	.1202561527	2,870.72	.1202561527	58.24	2,928.96
4005	VTA. CO. OFFICE EDUCATION	388.36	.0162687507	388.36	.0162687507	7.88	396.24
6100	* COUNTY FLOOD ZN ADM	59.68	.0024987691	59.68	.0024987691	1.21	60.89
6120	* COUNTY FLOOD ZN #2	593.56	.0248647765	593.56	.0248647765	12.04	605.60
7770	UNITED WTR CONS DIST	155.22	.0065021499	155.22	.0065021499	3.15	158.37
8031	CITY OXNARD DIST #1	4,145.12	.1736398664	4,145.12	.1736398664	84.09	4,229.21
8600	CALLEGUAS MUN WTR	199.05	.0083386295	199.05	.0083386295	4.04	203.09
TRA 03312	Totals:	23,871.81	1.0000000000	23,871.81	1.0000000000	484.28	24,356.09

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,421,459			2,469,887
Unsecured				
State Assessed				
	2,421,459		48,428	2,469,887

Prime: OXNARD CITY TRA: 03313

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	45,233.93	.1915641078	45,233.93	.1915641078	2,903.82-	42,330.11
2007	HI SCH GEN OXNARD	31,956.05	.1353327794	31,956.05	.1353327794	2,051.44-	29,904.61
2015	VTA COM COLLEGE GEN	12,982.72	.0549813928	12,982.72	.0549813928	833.43-	12,149.29
2019	VTA COLLEGE CHILD CTR	67.12	.0002842635	67.12	.0002842635	4.31-	62.81
4001	COUNTY GENERAL FUND	47,826.91	.2025453943	47,826.91	.2025453943	3,070.26-	44,756.65
4002	E.R.A.F.	13,550.12	.0573843324	13,550.12	.0573843324	869.86-	12,680.26
4004	E.R.A.F. 93-94 SHIFT	28,166.43	.1192839134	28,166.43	.1192839134	1,808.16-	26,358.27
4005	VTA. CO. OFFICE EDUCATION	5,836.03	.0247153329	5,836.03	.0247153329	374.65-	5,461.38
6100	* COUNTY FLOOD ZN ADM	585.20	.0024782268	585.20	.0024782268	37.57-	547.63
6120	* COUNTY FLOOD ZN #2	5,766.55	.0244211416	5,766.55	.0244211416	370.19-	5,396.36
7770	UNITED WTR CONS DIST	1,480.31	.0062690409	1,480.31	.0062690409	95.03-	1,385.28
8031	CITY OXNARD DIST #1	40,664.09	.1722110378	40,664.09	.1722110378	2,610.45-	38,053.64
8600	CALLEGUAS MUN WTR	2,013.94	.0085290364	2,013.94	.0085290364	129.29-	1,884.65
TRA 03313	Totals:	236,129.40	1.0000000000	236,129.40	1.0000000000	15,158.46-	220,970.94

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,791,158			19,876,859
Unsecured	5,908,179			5,306,632
State Assessed				
	26,699,337		1,515,846-	25,183,491

Prime: OXNARD CITY TRA: 03314

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	3,030.46	.1889217918	3,030.46	.1889217918	150.12-	2,880.34
2007	HI SCH GEN OXNARD	2,170.36	.1353012148	2,170.36	.1353012148	107.51-	2,062.85
2015	VTA COM COLLEGE GEN	881.74	.0549697695	881.74	.0549697695	43.68-	838.06
2019	VTA COLLEGE CHILD CTR	4.52	.0002819711	4.52	.0002819711	.22-	4.30
4001	COUNTY GENERAL FUND	3,248.23	.2024934788	3,248.23	.2024934788	160.91-	3,087.32
4002	E.R.A.F.	923.99	.0576018747	923.99	.0576018747	45.77-	878.22
4004	E.R.A.F. 93-94 SHIFT	1,919.33	.1196512545	1,919.33	.1196512545	95.08-	1,824.25
4005	VTA. CO. OFFICE EDUCATION	396.24	.0247022452	396.24	.0247022452	19.63-	376.61
6100	* COUNTY FLOOD ZN ADM	39.73	.0024770772	39.73	.0024770772	1.97-	37.76
6120	* COUNTY FLOOD ZN #2	391.63	.0244146571	391.63	.0244146571	19.40-	372.23
7770	UNITED WTR CONS DIST	100.64	.0062741389	100.64	.0062741389	4.99-	95.65
8031	CITY OXNARD DIST #1	2,797.25	.1743828651	2,797.25	.1743828651	138.57-	2,658.68
8600	CALLEGUAS MUN WTR	136.78	.0085276613	136.78	.0085276613	6.78-	130.00
TRA 03314	Totals:	16,040.90	1.0000000000	16,040.90	1.0000000000	794.63-	15,246.27

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,647,484			1,568,021
Unsecured				
State Assessed				
	1,647,484		79,463-	1,568,021

Prime: OXNARD CITY TRA: 03315

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	32,351.64	.1935771863	32,351.64	.1935771863	556.47	32,908.11
2007	HI SCH GEN OXNARD	22,805.37	.1364567224	22,805.37	.1364567224	392.27	23,197.64
2015	VTA COM COLLEGE GEN	9,265.00	.0554375003	9,265.00	.0554375003	159.36	9,424.36
2019	VTA COLLEGE CHILD CTR	47.52	.0002843418	47.52	.0002843418	.82	48.34
4001	COUNTY GENERAL FUND	34,132.36	.2042319990	34,132.36	.2042319990	587.08	34,719.44
4002	E.R.A.F.	9,669.72	.0578591427	9,669.72	.0578591427	166.33	9,836.05
4004	E.R.A.F. 93-94 SHIFT	20,101.33	.1202770105	20,101.33	.1202770105	345.76	20,447.09
4005	VTA. CO. OFFICE EDUCATION	2,706.30	.0161933245	2,706.30	.0161933245	46.55	2,752.85
6100	* COUNTY FLOOD ZN ADM	417.33	.0024971111	417.33	.0024971111	7.18	424.51
6120	* COUNTY FLOOD ZN #2	4,115.08	.0246227353	4,115.08	.0246227353	70.78	4,185.86
7770	UNITED WTR CONS DIST	1,056.19	.0063197711	1,056.19	.0063197711	18.17	1,074.36
8031	CITY OXNARD DIST #1	29,020.31	.1736440757	29,020.31	.1736440757	499.17	29,519.48
8600	CALLEGUAS MUN WTR	1,437.13	.0085990793	1,437.13	.0085990793	24.72	1,461.85
TRA 03315	Totals:	167,125.28	1.0000000000	167,125.28	1.0000000000	2,874.66	169,999.94

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,481,158			10,688,912
Unsecured	5,305,644			5,385,356
State Assessed				
	15,786,802		287,466	16,074,268

Prime: OXNARD CITY TRA: 03316

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	32,344.86	.1915641161	32,344.86	.1915641161	10,396.95-	21,947.91
2007	HI SCH GEN OXNARD	22,850.45	.1353328521	22,850.45	.1353328521	7,345.06-	15,505.39
2015	VTA COM COLLEGE GEN	9,283.42	.0549813677	9,283.42	.0549813677	2,984.06-	6,299.36
2019	VTA COLLEGE CHILD CTR	47.98	.0002841871	47.98	.0002841871	15.42-	32.56
4001	COUNTY GENERAL FUND	34,198.96	.2025454588	34,198.96	.2025454588	10,992.96-	23,206.00
4002	E.R.A.F.	9,689.13	.0573843559	9,689.13	.0573843559	3,114.48-	6,574.65
4004	E.R.A.F. 93-94 SHIFT	20,140.66	.1192839755	20,140.66	.1192839755	6,474.02-	13,666.64
4005	VTA. CO. OFFICE EDUCATION	4,173.08	.0247152352	4,173.08	.0247152352	1,341.39-	2,831.69
6100	* COUNTY FLOOD ZN ADM	418.42	.0024781807	418.42	.0024781807	134.50-	283.92
6120	* COUNTY FLOOD ZN #2	4,123.43	.0244211103	4,123.43	.0244211103	1,325.43-	2,798.00
7770	UNITED WTR CONS DIST	1,058.48	.0062689979	1,058.48	.0062689979	340.24-	718.24
8031	CITY OXNARD DIST #1	29,077.19	.1722111382	29,077.19	.1722111382	9,346.59-	19,730.60
8600	CALLEGUAS MUN WTR	1,440.11	.0085290245	1,440.11	.0085290245	462.90-	977.21
TRA 03316	Totals:	168,846.17	1.0000000000	168,846.17	1.0000000000	54,274.00-	114,572.17

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	16,900,000			11,500,000
Unsecured	753,870			726,470
State Assessed				
	17,653,870		5,427,400-	12,226,470

Prime: OXNARD CITY TRA: 03317

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.1966666667		.1966666667		
2007	HI SCH GEN OXNARD		.1333333333		.1333333333		
2015	VTA COM COLLEGE GEN		.0533333333		.0533333333		
4001	COUNTY GENERAL FUND		.2066666667		.2066666667		
4002	E.R.A.F.		.0566666667		.0566666667		
4004	E.R.A.F. 93-94 SHIFT		.1166666667		.1166666667		
4005	VTA. CO. OFFICE EDUCATION		.0233333333		.0233333333		
6100	* COUNTY FLOOD ZN ADM		.0033333333		.0033333333		
6120	* COUNTY FLOOD ZN #2		.0233333333		.0233333333		
7770	UNITED WTR CONS DIST		.0066666667		.0066666667		
8031	CITY OXNARD DIST #1		.1700000000		.1700000000		
8600	CALLEGUAS MUN WTR		.0100000000		.0100000000		
TRA 03317	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03318

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	42,374.97	.1891078215	42,374.97	.1891078215	838.05	43,213.02
2007	HI SCH GEN OXNARD	30,347.01	.1354303836	30,347.01	.1354303836	600.17	30,947.18
2015	VTA COM COLLEGE GEN	12,328.97	.0550208351	12,328.97	.0550208351	243.83	12,572.80
2019	VTA COLLEGE CHILD CTR	63.71	.0002842888	63.71	.0002842888	1.26	64.97
4001	COUNTY GENERAL FUND	45,240.63	.2018964984	45,240.63	.2018964984	894.72	46,135.35
4002	E.R.A.F.	12,910.18	.0576146379	12,910.18	.0576146379	255.32	13,165.50
4004	E.R.A.F. 93-94 SHIFT	26,766.12	.1194497684	26,766.12	.1194497684	529.35	27,295.47
4005	VTA. CO. OFFICE EDUCATION	5,541.80	.0247314617	5,541.80	.0247314617	109.60	5,651.40
6100	* COUNTY FLOOD ZN ADM	555.77	.0024802202	555.77	.0024802202	10.99	566.76
6120	* COUNTY FLOOD ZN #2	5,476.23	.0244388701	5,476.23	.0244388701	108.30	5,584.53
7770	UNITED WTR CONS DIST	1,406.23	.0062756080	1,406.23	.0062756080	27.81	1,434.04
8031	CITY OXNARD DIST #1	39,155.14	.1747386187	39,155.14	.1747386187	774.37	39,929.51
8600	CALLEGUAS MUN WTR	1,911.60	.0085309876	1,911.60	.0085309876	37.81	1,949.41
TRA 03318	Totals:	224,078.36	1.0000000000	224,078.36	1.0000000000	4,431.58	228,509.94

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,425,341			22,868,499
Unsecured				
State Assessed				
	22,425,341		443,158	22,868,499

Prime: OXNARD CITY TRA: 03319

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	70,519.84	.1927129796	70,519.84	.1927129796	530.90	71,050.74
2007	HI SCH GEN OXNARD	49,711.28	.1358484017	49,711.28	.1358484017	374.24	50,085.52
2015	VTA COM COLLEGE GEN	20,196.13	.0551909006	20,196.13	.0551909006	152.04	20,348.17
2019	VTA COLLEGE CHILD CTR	103.94	.0002840206	103.94	.0002840206	.78	104.72
4001	COUNTY GENERAL FUND	75,447.65	.2061793835	75,447.65	.2061793835	568.02	76,015.67
4002	E.R.A.F.	21,195.81	.0579228047	21,195.81	.0579228047	159.57	21,355.38
4004	E.R.A.F. 93-94 SHIFT	44,277.18	.1209984303	44,277.18	.1209984303	333.33	44,610.51
4005	VTA. CO. OFFICE EDUCATION	5,901.86	.0161282816	5,901.86	.0161282816	44.43	5,946.29
6100	* COUNTY FLOOD ZN ADM	909.92	.0024865938	909.92	.0024865938	6.85	916.77
6120	* COUNTY FLOOD ZN #2	8,970.64	.0245145009	8,970.64	.0245145009	67.53	9,038.17
7770	UNITED WTR CONS DIST	2,306.57	.0063032566	2,306.57	.0063032566	17.36	2,323.93
8031	CITY OXNARD DIST #1	63,258.30	.1728689430	63,258.30	.1728689430	476.23	63,734.53
8600	CALLEGUAS MUN WTR	3,132.93	.0085615031	3,132.93	.0085615031	23.59	3,156.52
TRA 03319	Totals:	365,932.05	1.0000000000	365,932.05	1.0000000000	2,754.87	368,686.92

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	37,596,997			37,873,184
Unsecured	16,500			15,800
State Assessed				
	37,613,497		275,487	37,888,984

Prime: OXNARD CITY TRA: 03320

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	22,881.76	.1940922812	22,881.76	.1940922812	345.75	23,227.51
2007	HI SCH GEN OXNARD	16,165.14	.1371191442	16,165.14	.1371191442	244.26	16,409.40
2015	VTA COM COLLEGE GEN	6,567.35	.0557068968	6,567.35	.0557068968	99.23	6,666.58
2019	VTA COLLEGE CHILD CTR	33.92	.0002878239	33.92	.0002878239	.51	34.43
4001	COUNTY GENERAL FUND	23,735.97	.2013380110	23,735.97	.2013380110	358.66	24,094.63
4002	E.R.A.F.	6,661.34	.0565041004	6,661.34	.0565041004	100.65	6,761.99
4004	E.R.A.F. 93-94 SHIFT	13,971.87	.1185149501	13,971.87	.1185149501	211.12	14,182.99
4005	VTA. CO. OFFICE EDUCATION	2,952.02	.0250400222	2,952.02	.0250400222	44.61	2,996.63
6100	* COUNTY FLOOD ZN ADM	289.84	.0024585403	289.84	.0024585403	4.38	294.22
6120	* COUNTY FLOOD ZN #2	2,856.34	.0242285333	2,856.34	.0242285333	43.16	2,899.50
7770	UNITED WTR CONS DIST	731.62	.0062058071	731.62	.0062058071	11.05	742.67
8031	CITY OXNARD DIST #1	20,142.32	.1708552591	20,142.32	.1708552591	304.36	20,446.68
8600	CALLEGUAS MUN WTR	901.69	.0076486304	901.69	.0076486304	13.63	915.32
TRA 03320	Totals:	117,891.18	1.0000000000	117,891.18	1.0000000000	1,781.37	119,672.55

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,945,564			11,164,471
Unsecured	1,237,860			1,197,090
State Assessed				
	12,183,424		178,137	12,361,561

Prime: OXNARD CITY TRA: 03321

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	25,963.17	.2033407822	25,963.17	.2033407822	980.47	26,943.64
2007	HI SCH GEN OXNARD	18,303.23	.1433488639	18,303.23	.1433488639	691.20	18,994.43
2015	VTA COM COLLEGE GEN	7,435.92	.0582373017	7,435.92	.0582373017	280.81	7,716.73
2019	VTA COLLEGE CHILD CTR	38.31	.0002999012	38.31	.0002999012	1.45	39.76
4001	COUNTY GENERAL FUND	23,163.53	.1814148909	23,163.53	.1814148909	874.75	24,038.28
4002	E.R.A.F.	7,195.35	.0563531823	7,195.35	.0563531823	271.72	7,467.07
4004	E.R.A.F. 93-94 SHIFT	14,348.54	.1123762786	14,348.54	.1123762786	541.85	14,890.39
4005	VTA. CO. OFFICE EDUCATION	2,172.72	.0170164702	2,172.72	.0170164702	82.05	2,254.77
6100	* COUNTY FLOOD ZN ADM	328.11	.0025696077	328.11	.0025696077	12.39	340.50
6120	* COUNTY FLOOD ZN #2	3,233.33	.0253231484	3,233.33	.0253231484	122.10	3,355.43
7770	UNITED WTR CONS DIST	816.95	.0063982162	816.95	.0063982162	30.85	847.80
8031	CITY OXNARD DIST #1	23,709.52	.1856904299	23,709.52	.1856904299	895.36	24,604.88
8600	CALLEGUAS MUN WTR	974.34	.0076309268	974.34	.0076309268	36.79	1,011.13
TRA 03321	Totals:	127,683.02	1.0000000000	127,683.02	1.0000000000	4,821.79	132,504.81

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,445,253			12,917,392
Unsecured	344,950			354,990
State Assessed				
	12,790,203		482,179	13,272,382

Prime: OXNARD CITY TRA: 03322

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03322	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03322

Prime: OXNARD CITY TRA: 03323

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	1,484.46	.2012570116	1,484.46	.2012570116	59.44	1,543.90
2007	HI SCH GEN OXNARD	1,048.80	.1421909847	1,048.80	.1421909847	41.99	1,090.79
2015	VTA COM COLLEGE GEN	426.20	.0577819828	426.20	.0577819828	17.06	443.26
2019	VTA COLLEGE CHILD CTR	1.98	.0002703251	1.98	.0002703251	.08	2.06
4001	COUNTY GENERAL FUND	1,324.49	.1795634250	1,324.49	.1795634250	53.02	1,377.51
4002	E.R.A.F.	412.25	.0558897074	412.25	.0558897074	16.51	428.76
4004	E.R.A.F. 93-94 SHIFT	820.99	.1113063459	820.99	.1113063459	32.87	853.86
4005	VTA. CO. OFFICE EDUCATION	191.42	.0259512063	191.42	.0259512063	7.66	199.08
6100	* COUNTY FLOOD ZN ADM	18.94	.0025680881	18.94	.0025680881	.76	19.70
6120	* COUNTY FLOOD ZN #2	184.92	.0250726499	184.92	.0250726499	7.40	192.32
7770	UNITED WTR CONS DIST	46.86	.0063526390	46.86	.0063526390	1.88	48.74
8031	CITY OXNARD DIST #1	1,358.33	.1841589511	1,358.33	.1841589511	54.39	1,412.72
8600	CALLEGUAS MUN WTR	56.32	.0076366831	56.32	.0076366831	2.26	58.58
TRA 03323	Totals:	7,375.96	1.0000000000	7,375.96	1.0000000000	295.32	7,671.28

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,476,674			1,506,206
Unsecured				
State Assessed				
	1,476,674		29,532	1,506,206

Prime: OXNARD CITY TRA: 03324

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2035297467		.2035297467		
2007	HI SCH GEN OXNARD	.02	.1433722365	.02	.1433722365		.02
2015	VTA COM COLLEGE GEN	.01	.0582597969	.01	.0582597969		.01
2019	VTA COLLEGE CHILD CTR	.01-	.0002846570	.01-	.0002846570		.01-
4001	COUNTY GENERAL FUND		.1741151913		.1741151913		
4002	E.R.A.F.		.0529461998		.0529461998		
4004	E.R.A.F. 93-94 SHIFT		.1147167663		.1147167663		
4005	VTA. CO. OFFICE EDUCATION		.0169845336		.0169845336		
6100	* COUNTY FLOOD ZN ADM		.0024670272		.0024670272		
6120	* COUNTY FLOOD ZN #2	.01-	.0243856153	.01-	.0243856153		.01-
7770	UNITED WTR CONS DIST		.0059777968		.0059777968		
8031	CITY OXNARD DIST #1		.1785748173		.1785748173		
8600	CALLEGUAS MUN WTR	.01-	.0243856153	.01-	.0243856153		.01-
TRA 03324	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03325

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	.01	.2034055559	.01	.2034055559		.01
2007	HI SCH GEN OXNARD		.1434262948		.1434262948		
2015	VTA COM COLLEGE GEN		.0582328221		.0582328221		
2019	VTA COLLEGE CHILD CTR		.0003274573		.0003274573		
4001	COUNTY GENERAL FUND	.02	.1796649021	.02	.1796649021		.02
4002	E.R.A.F.		.0529935054		.0529935054		
4004	E.R.A.F. 93-94 SHIFT	.01-	.1147192054	.01-	.1147192054		.01-
4005	VTA. CO. OFFICE EDUCATION	.01	.0170277793	.01	.0170277793		.01
6100	* COUNTY FLOOD ZN ADM		.0025650821		.0025650821		
6120	* COUNTY FLOOD ZN #2	.02-	.0251050592	.02-	.0251050592		.02-
7770	UNITED WTR CONS DIST		.0062216886		.0062216886		
8031	CITY OXNARD DIST #1	.01-	.1886154014	.01-	.1886154014		.01-
8600	CALLEGUAS MUN WTR		.0076952464		.0076952464		
TRA 03325	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03326

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	8,376.49	.1931244615	8,376.49	.1931244615	1,154.78	9,531.27
2007	HI SCH GEN OXNARD	5,904.83	.1361387714	5,904.83	.1361387714	814.03	6,718.86
2015	VTA COM COLLEGE GEN	2,366.94	.0545709229	2,366.94	.0545709229	326.30	2,693.24
2019	VTA COLLEGE CHILD CTR	12.38	.0002857821	12.38	.0002857821	1.71	14.09
4001	COUNTY GENERAL FUND	8,870.60	.2045159696	8,870.60	.2045159696	1,222.90	10,093.50
4002	E.R.A.F.	2,515.11	.0579874574	2,515.11	.0579874574	346.73	2,861.84
4004	E.R.A.F. 93-94 SHIFT	5,190.38	.1196668282	5,190.38	.1196668282	715.54	5,905.92
4005	VTA. CO. OFFICE EDUCATION	701.36	.0161702503	701.36	.0161702503	96.69	798.05
6100	* COUNTY FLOOD ZN ADM	108.09	.0024918733	108.09	.0024918733	14.90	122.99
6120	* COUNTY FLOOD ZN #2	1,065.17	.0245582922	1,065.17	.0245582922	146.85	1,212.02
7770	UNITED WTR CONS DIST	275.18	.0063441184	275.18	.0063441184	37.93	313.11
8031	CITY OXNARD DIST #1	7,613.12	.1755246886	7,613.12	.1755246886	1,049.54	8,662.66
8600	CALLEGUAS MUN WTR	373.91	.0086205841	373.91	.0086205841	51.55	425.46
TRA 03326	Totals:	43,373.56	1.0000000000	43,373.56	1.0000000000	5,979.45	49,353.01

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,647,363			5,268,608
Unsecured	577,100			553,800
State Assessed				
	5,224,463		597,945	5,822,408

Prime: OXNARD CITY TRA: 03327

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	2,729.53	.2022183722	2,729.53	.2022183722	24.67-	2,704.86
2007	HI SCH GEN OXNARD	1,924.22	.1425560642	1,924.22	.1425560642	17.39-	1,906.83
2015	VTA COM COLLEGE GEN	781.75	.0579165013	781.75	.0579165013	7.07-	774.68
2019	VTA COLLEGE CHILD CTR	4.04	.0003000416	4.04	.0003000416	.04-	4.00
4001	COUNTY GENERAL FUND	2,493.40	.1847203807	2,493.40	.1847203807	22.53-	2,470.87
4002	E.R.A.F.	720.81	.0534025687	720.81	.0534025687	6.52-	714.29
4004	E.R.A.F. 93-94 SHIFT	1,543.85	.1143775588	1,543.85	.1143775588	13.96-	1,529.89
4005	VTA. CO. OFFICE EDUCATION	228.64	.0169390432	228.64	.0169390432	2.07-	226.57
6100	* COUNTY FLOOD ZN ADM	35.23	.0026108460	35.23	.0026108460	.32-	34.91
6120	* COUNTY FLOOD ZN #2	347.21	.0257225196	347.21	.0257225196	3.14-	344.07
7770	UNITED WTR CONS DIST	86.08	.0063770942	86.08	.0063770942	.78-	85.30
8031	CITY OXNARD DIST #1	2,603.21	.1928590095	2,603.21	.1928590095	23.53-	2,579.68
TRA 03327	Totals:	13,497.97	1.0000000000	13,497.97	1.0000000000	122.02-	13,375.95

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,304,983			1,293,881
Unsecured	12,800			11,700
State Assessed				
	1,317,783		12,202-	1,305,581

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03328	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03328

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03329	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03329

Prime: OXNARD CITY TRA: 03330

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	66,798.40	.1935665798	66,798.40	.1935665798	9,598.03	76,396.43
2007	HI SCH GEN OXNARD	47,088.18	.1364508794	47,088.18	.1364508794	6,765.94	53,854.12
2015	VTA COM COLLEGE GEN	19,130.45	.0554357083	19,130.45	.0554357083	2,748.79	21,879.24
2019	VTA COLLEGE CHILD CTR	98.90	.0002865802	98.90	.0002865802	14.21	113.11
4001	COUNTY GENERAL FUND	70,481.18	.2042383896	70,481.18	.2042383896	10,127.20	80,608.38
4002	E.R.A.F.	19,967.23	.0578605189	19,967.23	.0578605189	2,869.02	22,836.25
4004	E.R.A.F. 93-94 SHIFT	41,507.02	.1202779538	41,507.02	.1202779538	5,964.00	47,471.02
4005	VTA. CO. OFFICE EDUCATION	5,593.28	.0162080631	5,593.28	.0162080631	803.68	6,396.96
6100	* COUNTY FLOOD ZN ADM	862.27	.0024986316	862.27	.0024986316	123.90	986.17
6120	* COUNTY FLOOD ZN #2	8,497.16	.0246228520	8,497.16	.0246228520	1,220.93	9,718.09
7770	UNITED WTR CONS DIST	2,181.27	.0063208835	2,181.27	.0063208835	313.42	2,494.69
8031	CITY OXNARD DIST #1	59,919.61	.1736334571	59,919.61	.1736334571	8,609.65	68,529.26
8600	CALLEGUAS MUN WTR	2,967.61	.0085995027	2,967.61	.0085995027	426.41	3,394.02
TRA 03330	Totals:	345,092.56	1.0000000000	345,092.56	1.0000000000	49,585.18	394,677.74

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,255,402			13,102,840
Unsecured	21,187,590			26,298,670
State Assessed				
	34,442,992		4,958,518	39,401,510

Prime: OXNARD CITY TRA: 03331

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	1,916.24	.1935708253	1,916.24	.1935708253	261.32	2,177.56
2007	HI SCH GEN OXNARD	1,350.88	.1364584886	1,350.88	.1364584886	184.22	1,535.10
2015	VTA COM COLLEGE GEN	548.80	.0554396250	548.80	.0554396250	74.84	623.64
2019	VTA COLLEGE CHILD CTR	2.88	.0002898263	2.88	.0002898263	.39	3.27
4001	COUNTY GENERAL FUND	2,021.38	.2041867474	2,021.38	.2041867474	275.65	2,297.03
4002	E.R.A.F.	571.12	.0576919892	571.12	.0576919892	77.88	649.00
4004	E.R.A.F. 93-94 SHIFT	1,190.46	.1202530597	1,190.46	.1202530597	162.34	1,352.80
4005	VTA. CO. OFFICE EDUCATION	161.08	.0162716749	161.08	.0162716749	21.97	183.05
6100	* COUNTY FLOOD ZN ADM	24.76	.0025007867	24.76	.0025007867	3.38	28.14
6120	* COUNTY FLOOD ZN #2	246.17	.0248670940	246.17	.0248670940	33.57	279.74
7770	UNITED WTR CONS DIST	64.32	.0065003892	64.32	.0065003892	8.78	73.10
8031	CITY OXNARD DIST #1	1,718.86	.1736307779	1,718.86	.1736307779	234.40	1,953.26
8600	CALLEGUAS MUN WTR	82.55	.0083387158	82.55	.0083387158	11.26	93.81
TRA 03331	Totals:	9,899.50	1.0000000000	9,899.50	1.0000000000	1,350.00	11,249.50

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	990,000			1,125,000
Unsecured				
State Assessed				
	990,000		135,000	1,125,000

Prime: OXNARD CITY TRA: 03332

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	1,769.82	.1915393655	1,769.82	.1915393655	100.49	1,870.31
2007	HI SCH GEN OXNARD	1,267.45	.1371712013	1,267.45	.1371712013	71.97	1,339.42
2015	VTA COM COLLEGE GEN	514.88	.0557240351	514.88	.0557240351	29.24	544.12
2019	VTA COLLEGE CHILD CTR	2.66	.0002869927	2.66	.0002869927	.15	2.81
4001	COUNTY GENERAL FUND	1,896.94	.2053082345	1,896.94	.2053082345	107.72	2,004.66
4002	E.R.A.F.	493.30	.0533874175	493.30	.0533874175	28.01	521.31
4004	E.R.A.F. 93-94 SHIFT	1,120.90	.1213120311	1,120.90	.1213120311	63.65	1,184.55
4005	VTA. CO. OFFICE EDUCATION	231.15	.0250158185	231.15	.0250158185	13.12	244.27
6100	* COUNTY FLOOD ZN ADM	23.20	.0025106210	23.20	.0025106210	1.32	24.52
6120	* COUNTY FLOOD ZN #2	228.67	.0247491639	228.67	.0247491639	12.98	241.65
7770	UNITED WTR CONS DIST	57.31	.0062031095	57.31	.0062031095	3.25	60.56
8031	CITY OXNARD DIST #1	1,633.54	.1767920094	1,633.54	.1767920094	92.75	1,726.29
TRA 03332	Totals:	9,239.82	1.0000000000	9,239.82	1.0000000000	524.65	9,764.47

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	919,378			971,843
Unsecured				
State Assessed				
	919,378		52,465	971,843

Prime: OXNARD CITY TRA: 03334

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	173.59	.1914462922	173.59	.1914462922	3.47	177.06
2007	HI SCH GEN OXNARD	122.63	.1352493262	122.63	.1352493262	2.45	125.08
2015	VTA COM COLLEGE GEN	49.81	.0549494522	49.81	.0549494522	1.00	50.81
2019	VTA COLLEGE CHILD CTR	.26	.0002824560	.26	.0002824560	.01	.27
4001	COUNTY GENERAL FUND	183.96	.2028151442	183.96	.2028151442	3.69	187.65
4002	E.R.A.F.	52.05	.0573974038	52.05	.0573974038	1.04	53.09
4004	E.R.A.F. 93-94 SHIFT	108.26	.1193847168	108.26	.1193847168	2.16	110.42
4005	VTA. CO. OFFICE EDUCATION	22.39	.0247031270	22.39	.0247031270	.45	22.84
6100	* COUNTY FLOOD ZN ADM	2.24	.0024714896	2.24	.0024714896	.04	2.28
6120	* COUNTY FLOOD ZN #2	22.13	.0244089021	22.13	.0244089021	.44	22.57
7770	UNITED WTR CONS DIST	5.68	.0062611070	5.68	.0062611070	.11	5.79
8031	CITY OXNARD DIST #1	156.05	.1721098283	156.05	.1721098283	3.12	159.17
8600	CALLEGUAS MUN WTR	7.72	.0085207546	7.72	.0085207546	.15	7.87
TRA 03334	Totals:	906.77	1.0000000000	906.77	1.0000000000	18.13	924.90

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	90,681			92,494
State Assessed				
	90,681		1,813	92,494

Prime: OXNARD CITY TRA: 03335

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	768,433.37	.2012257860	768,433.37	.2012257860	124,663.84	893,097.21
2007	HI SCH GEN OXNARD	542,895.41	.1421652911	542,895.41	.1421652911	88,074.55	630,969.96
2015	VTA COM COLLEGE GEN	220,561.45	.0577573144	220,561.45	.0577573144	35,781.94	256,343.39
2019	VTA COLLEGE CHILD CTR	1,140.07	.0002985453	1,140.07	.0002985453	184.96	1,325.03
4001	COUNTY GENERAL FUND	671,315.53	.1757940245	671,315.53	.1757940245	108,908.29	780,223.82
4002	E.R.A.F.	225,767.15	.0591205108	225,767.15	.0591205108	36,626.47	262,393.62
4004	E.R.A.F. 93-94 SHIFT	416,032.71	.1089443927	416,032.71	.1089443927	67,493.47	483,526.18
4005	VTA. CO. OFFICE EDUCATION	99,131.26	.0259590062	99,131.26	.0259590062	16,082.18	115,213.44
6100	* COUNTY FLOOD ZN ADM	9,521.45	.0024933384	9,521.45	.0024933384	1,544.68	11,066.13
6120	* COUNTY FLOOD ZN #2	93,826.23	.0245698042	93,826.23	.0245698042	15,221.54	109,047.77
7770	UNITED WTR CONS DIST	24,252.46	.0063508687	24,252.46	.0063508687	3,934.50	28,186.96
8031	CITY OXNARD DIST #1	688,218.33	.1802202757	688,218.33	.1802202757	111,650.46	799,868.79
8600	CALLEGUAS MUN WTR	57,666.53	.0151008420	57,666.53	.0151008420	9,355.31	67,021.84
TRA 03335	Totals:	3,818,761.95	1.0000000000	3,818,761.95	1.0000000000	619,522.19	4,438,284.14

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	382,054,140			441,013,459
Unsecured	2,505,020			5,497,920
State Assessed				
	384,559,160		61,952,219	446,511,379

Prime: OXNARD CITY TRA: 03336

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	21,481.62	.1942408142	21,481.62	.1942408142	4,102.90-	17,378.72
2007	HI SCH GEN OXNARD	15,143.15	.1369271966	15,143.15	.1369271966	2,892.28-	12,250.87
2015	VTA COM COLLEGE GEN	6,152.15	.0556289867	6,152.15	.0556289867	1,175.04-	4,977.11
2019	VTA COLLEGE CHILD CTR	31.80	.0002876434	31.80	.0002876434	6.08-	25.72
4001	COUNTY GENERAL FUND	22,413.08	.2026632455	22,413.08	.2026632455	4,280.78-	18,132.30
4002	E.R.A.F.	6,387.56	.0577574999	6,387.56	.0577574999	1,220.00-	5,167.56
4004	E.R.A.F. 93-94 SHIFT	13,241.61	.1197332077	13,241.61	.1197332077	2,529.09-	10,712.52
4005	VTA. CO. OFFICE EDUCATION	1,798.53	.0162625835	1,798.53	.0162625835	343.51-	1,455.02
6100	* COUNTY FLOOD ZN ADM	276.86	.0025034382	276.86	.0025034382	52.88-	223.98
6120	* COUNTY FLOOD ZN #2	2,728.52	.0246717538	2,728.52	.0246717538	521.14-	2,207.38
7770	UNITED WTR CONS DIST	699.62	.0063262267	699.62	.0063262267	133.63-	565.99
8031	CITY OXNARD DIST #1	19,294.44	.1744640622	19,294.44	.1744640622	3,685.16-	15,609.28
8600	CALLEGUAS MUN WTR	943.70	.0085333416	943.70	.0085333416	180.25-	763.45
TRA 03336	Totals:	110,592.64	1.0000000000	110,592.64	1.0000000000	21,122.74-	89,469.90

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,785,049			6,930,165
Unsecured	2,640,480			2,383,090
State Assessed				
	11,425,529		2,112,274-	9,313,255

Prime: OXNARD CITY TRA: 03337

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	656.17	.1889259018	656.17	.1889259018	13.21	669.38
2007	HI SCH GEN OXNARD	463.54	.1334657402	463.54	.1334657402	9.33	472.87
2015	VTA COM COLLEGE GEN	188.33	.0542276711	188.33	.0542276711	3.79	192.12
2019	VTA COLLEGE CHILD CTR	.99	.0002766426	.99	.0002766426	.02	1.01
4001	COUNTY GENERAL FUND	721.70	.2077929264	721.70	.2077929264	14.53	736.23
4002	E.R.A.F.	203.64	.0586367816	203.64	.0586367816	4.10	207.74
4004	E.R.A.F. 93-94 SHIFT	419.65	.1208336672	419.65	.1208336672	8.45	428.10
4005	VTA. CO. OFFICE EDUCATION	84.63	.0243674424	84.63	.0243674424	1.70	86.33
6100	* COUNTY FLOOD ZN ADM	8.49	.0024439942	8.49	.0024439942	.17	8.66
6120	* COUNTY FLOOD ZN #2	83.67	.0240888919	83.67	.0240888919	1.68	85.35
7770	UNITED WTR CONS DIST	21.71	.0062483068	21.71	.0062483068	.44	22.15
8031	CITY OXNARD DIST #1	583.37	.1679716565	583.37	.1679716565	11.74	595.11
8600	CALLEGUAS MUN WTR	37.23	.0107203773	37.23	.0107203773	.75	37.98
TRA 03337	Totals:	3,473.12	1.0000000000	3,473.12	1.0000000000	69.91	3,543.03

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	349,587			356,578
Unsecured				
State Assessed				
	349,587		6,991	356,578

Prime: OXNARD CITY TRA: 03338

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	467,908.13	.2031134146	467,908.13	.2031134146	23,153.61	491,061.74
2007	HI SCH GEN OXNARD	329,858.23	.1431875835	329,858.23	.1431875835	16,322.45	346,180.68
2015	VTA COM COLLEGE GEN	134,010.91	.0581725646	134,010.91	.0581725646	6,631.29	140,642.20
2019	VTA COLLEGE CHILD CTR	693.01	.0003008256	693.01	.0003008256	34.29	727.30
4001	COUNTY GENERAL FUND	424,062.32	.1840804690	424,062.32	.1840804690	20,983.98	445,046.30
4002	E.R.A.F.	97,461.09	.0423067112	97,461.09	.0423067112	4,822.69	102,283.78
4004	E.R.A.F. 93-94 SHIFT	244,863.56	.1062923861	244,863.56	.1062923861	12,116.64	256,980.20
4005	VTA. CO. OFFICE EDUCATION	39,178.38	.0170068710	39,178.38	.0170068710	1,938.67	41,117.05
6100	* COUNTY FLOOD ZN ADM	5,868.09	.0025472698	5,868.09	.0025472698	290.37	6,158.46
6120	* COUNTY FLOOD ZN #2	57,826.56	.0251018296	57,826.56	.0251018296	2,861.45	60,688.01
7770	UNITED WTR CONS DIST	14,540.62	.0063119136	14,540.62	.0063119136	719.52	15,260.14
8031	CITY OXNARD DIST #1	459,303.33	.1993781711	459,303.33	.1993781711	22,727.81	482,031.14
8600	CALLEGUAS MUN WTR	28,104.87	.0121999903	28,104.87	.0121999903	1,390.72	29,495.59
TRA 03338	Totals:	2,303,679.10	1.0000000000	2,303,679.10	1.0000000000	113,993.49	2,417,672.59

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	230,375,149			241,795,398
Unsecured	336,100			315,200
State Assessed				
	230,711,249		11,399,349	242,110,598

Prime: OXNARD CITY TRA: 03339

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2031134595		.2031134595		
2007	HI SCH GEN OXNARD		.1431874902		.1431874902		
2015	VTA COM COLLEGE GEN		.0581725775		.0581725775		
2019	VTA COLLEGE CHILD CTR		.0003007744		.0003007744		
4001	COUNTY GENERAL FUND		.1679733172		.1679733172		
4002	E.R.A.F.		.0544663342		.0544663342		
4004	E.R.A.F. 93-94 SHIFT		.1009161079		.1009161079		
4005	VTA. CO. OFFICE EDUCATION		.0170067413		.0170067413		
6100	* COUNTY FLOOD ZN ADM		.0026217376		.0026217376		
6120	* COUNTY FLOOD ZN #2		.0258355077		.0258355077		
7770	UNITED WTR CONS DIST		.0064890568		.0064890568		
8031	CITY OXNARD DIST #1		.2199168957		.2199168957		
TRA 03339	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03339

Prime: OXNARD CITY TRA: 03342

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	30,969.02	.0728183483	30,969.02	.0728183483	1,319.20	32,288.22
1037	EL SCH GEN RIO	49,220.21	.1157328753	49,220.21	.1157328753	2,096.65	51,316.86
2007	HI SCH GEN OXNARD	58,272.73	.1370182986	58,272.73	.1370182986	2,482.26	60,754.99
2015	VTA COM COLLEGE GEN	23,674.28	.0556660123	23,674.28	.0556660123	1,008.46	24,682.74
2019	VTA COLLEGE CHILD CTR	122.44	.0002878783	122.44	.0002878783	5.22	127.66
4001	COUNTY GENERAL FUND	85,247.02	.2004437242	85,247.02	.2004437242	3,631.31	88,878.33
4002	E.R.A.F.	24,477.40	.0575544163	24,477.40	.0575544163	1,042.67	25,520.07
4004	E.R.A.F. 93-94 SHIFT	50,525.46	.1188019373	50,525.46	.1188019373	2,152.25	52,677.71
4005	VTA. CO. OFFICE EDUCATION	10,666.20	.0250797505	10,666.20	.0250797505	454.35	11,120.55
6100	* COUNTY FLOOD ZN ADM	1,058.61	.0024891418	1,058.61	.0024891418	45.09	1,103.70
6120	* COUNTY FLOOD ZN #2	10,432.38	.0245299483	10,432.38	.0245299483	444.39	10,876.77
7260	OCEAN VIEW MUN WATER	32.48	.0000763494	32.48	.0000763494	1.38	33.86
7770	UNITED WTR CONS DIST	2,674.75	.0062892007	2,674.75	.0062892007	113.94	2,788.69
8031	CITY OXNARD DIST #1	74,276.63	.1746487657	74,276.63	.1746487657	3,163.99	77,440.62
8600	CALLEGUAS MUN WTR	3,641.92	.0085633530	3,641.92	.0085633530	155.14	3,797.06
TRA 03342	Totals:	425,291.53	1.0000000000	425,291.53	1.0000000000	18,116.30	443,407.83

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	32,097,213			32,739,153
Unsecured	3,517,560			4,687,250
State Assessed				
	35,614,773		1,811,630	37,426,403

Prime: OXNARD CITY TRA: 03343

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	11,401.35	.1935665914	11,401.35	.1935665914	196.81	11,598.16
2007	HI SCH GEN OXNARD	8,037.12	.1364505740	8,037.12	.1364505740	138.73	8,175.85
2015	VTA COM COLLEGE GEN	3,265.24	.0554355232	3,265.24	.0554355232	56.36	3,321.60
2019	VTA COLLEGE CHILD CTR	16.87	.0002863977	16.87	.0002863977	.29	17.16
4001	COUNTY GENERAL FUND	12,029.49	.2042313652	12,029.49	.2042313652	207.66	12,237.15
4002	E.R.A.F.	3,403.95	.0577905327	3,403.95	.0577905327	58.76	3,462.71
4004	E.R.A.F. 93-94 SHIFT	7,085.11	.1202874057	7,085.11	.1202874057	122.30	7,207.41
4005	VTA. CO. OFFICE EDUCATION	954.68	.0162080502	954.68	.0162080502	16.48	971.16
6100	* COUNTY FLOOD ZN ADM	147.19	.0024986683	147.19	.0024986683	2.54	149.73
6120	* COUNTY FLOOD ZN #2	1,450.31	.0246228453	1,450.31	.0246228453	25.04	1,475.35
7770	UNITED WTR CONS DIST	372.75	.0063283409	372.75	.0063283409	6.43	379.18
8031	CITY OXNARD DIST #1	10,230.22	.1736837478	10,230.22	.1736837478	176.59	10,406.81
8600	CALLEGUAS MUN WTR	507.14	.0086099576	507.14	.0086099576	8.75	515.89
TRA 03343	Totals:	58,901.42	1.0000000000	58,901.42	1.0000000000	1,016.74	59,918.16

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,903,788			6,021,862
Unsecured	99,300			82,900
State Assessed				
	6,003,088		101,674	6,104,762

Prime: OXNARD CITY TRA: 03344

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	5,375.96	.1916892612	5,375.96	.1916892612	92.30	5,468.26
2007	HI SCH GEN OXNARD	3,797.90	.1354206854	3,797.90	.1354206854	65.21	3,863.11
2015	VTA COM COLLEGE GEN	1,542.95	.0550169493	1,542.95	.0550169493	26.49	1,569.44
2019	VTA COLLEGE CHILD CTR	7.97	.0002842508	7.97	.0002842508	.14	8.11
4001	COUNTY GENERAL FUND	5,675.68	.2023757826	5,675.68	.2023757826	97.46	5,773.14
4002	E.R.A.F.	1,608.19	.0573424976	1,608.19	.0573424976	27.61	1,635.80
4004	E.R.A.F. 93-94 SHIFT	3,338.09	.1190249160	3,338.09	.1190249160	57.31	3,395.40
4005	VTA. CO. OFFICE EDUCATION	692.97	.0247090468	692.97	.0247090468	11.90	704.87
6100	* COUNTY FLOOD ZN ADM	754.89	.0269168945	754.89	.0269168945	12.96	767.85
7770	UNITED WTR CONS DIST	175.42	.0062550556	175.42	.0062550556	3.01	178.43
8031	CITY OXNARD DIST #1	4,839.65	.1725659921	4,839.65	.1725659921	83.09	4,922.74
8600	CALLEGUAS MUN WTR	235.54	.0083986681	235.54	.0083986681	4.04	239.58
TRA 03344	Totals:	28,045.21	1.0000000000	28,045.21	1.0000000000	481.52	28,526.73

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,847,756			2,904,708
Unsecured	75,400			66,600
State Assessed				
	2,923,156		48,152	2,971,308

Prime: OXNARD CITY TRA: 03345

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	46,925.46	.1916893729	46,925.46	.1916893729	2,558.75	49,484.21
2007	HI SCH GEN OXNARD	33,150.88	.1354205662	33,150.88	.1354205662	1,807.65	34,958.53
2015	VTA COM COLLEGE GEN	13,468.16	.0550171234	13,468.16	.0550171234	734.39	14,202.55
2019	VTA COLLEGE CHILD CTR	69.63	.0002844153	69.63	.0002844153	3.80	73.43
4001	COUNTY GENERAL FUND	49,541.44	.2023755917	49,541.44	.2023755917	2,701.40	52,242.84
4002	E.R.A.F.	14,037.39	.0573424217	14,037.39	.0573424217	765.43	14,802.82
4004	E.R.A.F. 93-94 SHIFT	29,137.26	.1190250005	29,137.26	.1190250005	1,588.80	30,726.06
4005	VTA. CO. OFFICE EDUCATION	6,048.79	.0247091569	6,048.79	.0247091569	329.83	6,378.62
6100	* COUNTY FLOOD ZN ADM	6,589.19	.0269166840	6,589.19	.0269166840	359.30	6,948.49
7770	UNITED WTR CONS DIST	1,531.22	.0062550204	1,531.22	.0062550204	83.49	1,614.71
8031	CITY OXNARD DIST #1	42,244.05	.1725659253	42,244.05	.1725659253	2,303.48	44,547.53
8600	CALLEGUAS MUN WTR	2,056.00	.0083987217	2,056.00	.0083987217	112.11	2,168.11
TRA 03345	Totals:	244,799.47	1.0000000000	244,799.47	1.0000000000	13,348.43	258,147.90

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	23,001,339			24,642,577
Unsecured	2,081,301			1,774,906
State Assessed				
	25,082,640		1,334,843	26,417,483

Prime: OXNARD CITY TRA: 03346

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	1,659.10	.1886927310	1,659.10	.1886927310	1,891.38	3,550.48
2007	HI SCH GEN OXNARD	1,187.95	.1351082839	1,187.95	.1351082839	1,354.27	2,542.22
2015	VTA COM COLLEGE GEN	482.09	.0548281038	482.09	.0548281038	549.57	1,031.66
2019	VTA COLLEGE CHILD CTR	1.13	.0001286541	1.13	.0001286541	1.29	2.42
4001	COUNTY GENERAL FUND	1,791.74	.2037738548	1,791.74	.2037738548	2,042.54	3,834.28
4002	E.R.A.F.	507.16	.0576799371	507.16	.0576799371	578.16	1,085.32
4004	E.R.A.F. 93-94 SHIFT	1,056.80	.1201915517	1,056.80	.1201915517	1,204.75	2,261.55
4005	VTA. CO. OFFICE EDUCATION	208.26	.0236866557	208.26	.0236866557	237.43	445.69
6100	* COUNTY FLOOD ZN ADM	20.87	.0023729540	20.87	.0023729540	23.79	44.66
6120	* COUNTY FLOOD ZN #2	214.99	.0244514331	214.99	.0244514331	245.09	460.08
7770	UNITED WTR CONS DIST	55.11	.0062683153	55.11	.0062683153	62.83	117.94
8031	CITY OXNARD DIST #1	1,532.54	.1742977628	1,532.54	.1742977628	1,747.09	3,279.63
8600	CALLEGUAS MUN WTR	74.91	.0085197627	74.91	.0085197627	85.40	160.31
TRA 03346	Totals:	8,792.65	1.0000000000	8,792.65	1.0000000000	10,023.59	18,816.24

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,447,033			7,595,972
Unsecured	411,900			1,265,320
State Assessed				
	7,858,933		1,002,359	8,861,292

Prime: OXNARD CITY TRA: 03347

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	4,210.29	.1942385289	4,210.29	.1942385289	1,158.20	5,368.49
2007	HI SCH GEN OXNARD	2,974.50	.1372267360	2,974.50	.1372267360	818.25	3,792.75
2015	VTA COM COLLEGE GEN	1,208.44	.0557507846	1,208.44	.0557507846	332.43	1,540.87
2019	VTA COLLEGE CHILD CTR	6.25	.0002882873	6.25	.0002882873	1.72	7.97
4001	COUNTY GENERAL FUND	4,283.57	.1976184485	4,283.57	.1976184485	1,178.34	5,461.91
4002	E.R.A.F.	1,236.74	.0570565272	1,236.74	.0570565272	340.21	1,576.95
4004	E.R.A.F. 93-94 SHIFT	2,544.27	.1173781564	2,544.27	.1173781564	699.90	3,244.17
4005	VTA. CO. OFFICE EDUCATION	545.29	.0251565450	545.29	.0251565450	150.00	695.29
6100	* COUNTY FLOOD ZN ADM	53.73	.0024792707	53.73	.0024792707	14.78	68.51
6120	* COUNTY FLOOD ZN #2	529.64	.0244348327	529.64	.0244348327	145.70	675.34
7770	UNITED WTR CONS DIST	135.53	.0062523548	135.53	.0062523548	37.28	172.81
8031	CITY OXNARD DIST #1	3,762.76	.1735921888	3,762.76	.1735921888	1,035.09	4,797.85
8600	CALLEGUAS MUN WTR	184.83	.0085273391	184.83	.0085273391	50.85	235.68
TRA 03347	Totals:	21,675.84	1.0000000000	21,675.84	1.0000000000	5,962.75	27,638.59

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,151,224			2,180,499
Unsecured	22,000			589,000
State Assessed				
	2,173,224		596,275	2,769,499

Prime: OXNARD CITY TRA: 03348

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	4,409.04	.1942384444	4,409.04	.1942384444	83.34	4,492.38
2007	HI SCH GEN OXNARD	3,114.93	.1372266660	3,114.93	.1372266660	58.88	3,173.81
2015	VTA COM COLLEGE GEN	1,265.49	.0557505022	1,265.49	.0557505022	23.92	1,289.41
2019	VTA COLLEGE CHILD CTR	6.55	.0002881015	6.55	.0002881015	.12	6.67
4001	COUNTY GENERAL FUND	4,485.79	.1976195969	4,485.79	.1976195969	84.79	4,570.58
4002	E.R.A.F.	1,295.13	.0570564674	1,295.13	.0570564674	24.48	1,319.61
4004	E.R.A.F. 93-94 SHIFT	2,664.38	.1173780857	2,664.38	.1173780857	50.36	2,714.74
4005	VTA. CO. OFFICE EDUCATION	571.03	.0251565898	571.03	.0251565898	10.79	581.82
6100	* COUNTY FLOOD ZN ADM	56.28	.0024792897	56.28	.0024792897	1.06	57.34
6120	* COUNTY FLOOD ZN #2	554.65	.0244349097	554.65	.0244349097	10.48	565.13
7770	UNITED WTR CONS DIST	141.91	.0062521839	141.91	.0062521839	2.68	144.59
8031	CITY OXNARD DIST #1	3,940.40	.1735921176	3,940.40	.1735921176	74.48	4,014.88
8600	CALLEGUAS MUN WTR	193.56	.0085270452	193.56	.0085270452	3.66	197.22
TRA 03348	Totals:	22,699.14	1.0000000000	22,699.14	1.0000000000	429.04	23,128.18

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,250,209			2,295,213
Unsecured	25,600			23,500
State Assessed				
	2,275,809		42,904	2,318,713

Prime: OXNARD CITY TRA: 03349

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	42,253.68	.1942386159	42,253.68	.1942386159	478.38-	41,775.30
2007	HI SCH GEN OXNARD	29,851.58	.1372266004	29,851.58	.1372266004	337.97-	29,513.61
2015	VTA COM COLLEGE GEN	12,127.71	.0557506585	12,127.71	.0557506585	137.31-	11,990.40
2019	VTA COLLEGE CHILD CTR	62.70	.0002882116	62.70	.0002882116	.71-	61.99
4001	COUNTY GENERAL FUND	42,989.12	.1976191905	42,989.12	.1976191905	486.70-	42,502.42
4002	E.R.A.F.	12,411.77	.0570564232	12,411.77	.0570564232	140.52-	12,271.25
4004	E.R.A.F. 93-94 SHIFT	25,533.81	.1173780109	25,533.81	.1173780109	289.09-	25,244.72
4005	VTA. CO. OFFICE EDUCATION	5,472.39	.0251563869	5,472.39	.0251563869	61.96-	5,410.43
6100	* COUNTY FLOOD ZN ADM	539.32	.0024793096	539.32	.0024793096	6.11-	533.21
6120	* COUNTY FLOOD ZN #2	5,315.46	.0244350112	5,315.46	.0244350112	60.18-	5,255.28
7770	UNITED WTR CONS DIST	1,360.09	.0062523411	1,360.09	.0062523411	15.40-	1,344.69
8031	CITY OXNARD DIST #1	37,762.35	.1735921287	37,762.35	.1735921287	427.53-	37,334.82
8600	CALLEGUAS MUN WTR	1,854.94	.0085271115	1,854.94	.0085271115	21.00-	1,833.94
TRA 03349	Totals:	217,534.92	1.0000000000	217,534.92	1.0000000000	2,462.86-	215,072.06

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	17,055,758			17,396,872
Unsecured	4,727,000			4,139,600
State Assessed				
	21,782,758		246,286-	21,536,472

Prime: OXNARD CITY TRA: 03351

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	11,860.64	.2034198291	11,860.64	.2034198291	230.49	12,091.13
2007	HI SCH GEN OXNARD	8,361.37	.1434041334	8,361.37	.1434041334	162.49	8,523.86
2015	VTA COM COLLEGE GEN	3,396.94	.0582603135	3,396.94	.0582603135	66.01	3,462.95
2019	VTA COLLEGE CHILD CTR	17.57	.0003013008	17.57	.0003013008	.34	17.91
4001	COUNTY GENERAL FUND	9,737.60	.1670081928	9,737.60	.1670081928	189.23	9,926.83
4002	E.R.A.F.	3,101.84	.0531991866	3,101.84	.0531991866	60.28	3,162.12
4004	E.R.A.F. 93-94 SHIFT	6,687.81	.1147014034	6,687.81	.1147014034	129.96	6,817.77
4005	VTA. CO. OFFICE EDUCATION	992.97	.0170301135	992.97	.0170301135	19.30	1,012.27
6100	* COUNTY FLOOD ZN ADM	138.08	.0023682484	138.08	.0023682484	2.68	140.76
6120	* COUNTY FLOOD ZN #2	1,360.83	.0233393181	1,360.83	.0233393181	26.45	1,387.28
7770	UNITED WTR CONS DIST	336.18	.0057658186	336.18	.0057658186	6.53	342.71
8031	CITY OXNARD DIST #1	9,974.16	.1710650933	9,974.16	.1710650933	193.83	10,167.99
8600	CALLEGUAS MUN WTR	2,340.24	.0401370485	2,340.24	.0401370485	45.48	2,385.72
TRA 03351	Totals:	58,306.23	1.0000000000	58,306.23	1.0000000000	1,133.07	59,439.30

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,665,418			5,778,725
Unsecured				
State Assessed				
	5,665,418		113,307	5,778,725

Prime: OXNARD CITY TRA: 03982

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	336.05	.1886916502	336.05	.1886916502	74.18-	261.87
2007	HI SCH GEN OXNARD	240.62	.1351084813	240.62	.1351084813	53.11-	187.51
2015	VTA COM COLLEGE GEN	97.64	.0548323471	97.64	.0548323471	21.56-	76.08
2019	VTA COLLEGE CHILD CTR	.22	.0001314924	.22	.0001314924	.05-	.17
4001	COUNTY GENERAL FUND	362.91	.2037719416	362.91	.2037719416	80.12-	282.79
4002	E.R.A.F.	102.74	.0576777654	102.74	.0576777654	22.67-	80.07
4004	E.R.A.F. 93-94 SHIFT	214.07	.1201956674	214.07	.1201956674	47.25-	166.82
4005	VTA. CO. OFFICE EDUCATION	42.18	.0236852670	42.18	.0236852670	9.31-	32.87
6100	* COUNTY FLOOD ZN ADM	4.23	.0023734764	4.23	.0023734764	.93-	3.30
6120	* COUNTY FLOOD ZN #2	43.55	.0244517517	43.55	.0244517517	9.61-	33.94
7770	UNITED WTR CONS DIST	11.18	.0062670057	11.18	.0062670057	2.46-	8.72
8031	CITY OXNARD DIST #1	310.41	.1742958348	310.41	.1742958348	68.52-	241.89
8600	CALLEGUAS MUN WTR	15.18	.0085173190	15.18	.0085173190	3.35-	11.83
TRA 03982	Totals:	1,780.98	1.0000000000	1,780.98	1.0000000000	393.12-	1,387.86

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	178,312			139,000
Unsecured				
State Assessed				
	178,312		39,312-	139,000

Prime: OXNARD CITY TRA: 03983

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,535.96	.1935678857	3,535.96	.1935678857	158.98-	3,376.98
2007	HI SCH GEN OXNARD	2,492.57	.1364504258	2,492.57	.1364504258	112.07-	2,380.50
2015	VTA COM COLLEGE GEN	1,012.64	.0554356522	1,012.64	.0554356522	45.53-	967.11
2019	VTA COLLEGE CHILD CTR	5.15	.0002808939	5.15	.0002808939	.23-	4.92
4001	COUNTY GENERAL FUND	4,993.88	.3177573274	4,993.88	.3177573274	260.97-	4,732.91
4002	E.R.A.F.	414.57		414.57			414.57
4004	E.R.A.F. 93-94 SHIFT	859.16		859.16			859.16
4005	VTA. CO. OFFICE EDUCATION	295.18	.0161612645	295.18	.0161612645	13.27-	281.91
6100	* COUNTY FLOOD ZN ADM	50.14	.0029055309	50.14	.0029055309	2.39-	47.75
6120	* COUNTY FLOOD ZN #2	505.78	.0296558118	505.78	.0296558118	24.36-	481.42
7770	UNITED WTR CONS DIST	157.71	.0101191313	157.71	.0101191313	8.31-	149.40
8031	CITY OXNARD DIST #1	3,730.25	.2239282267	3,730.25	.2239282267	183.91-	3,546.34
8600	CALLEGUAS MUN WTR	214.21	.0137378498	214.21	.0137378498	11.28-	202.93
TRA 03983	Totals:	18,267.20	1.0000000000	18,267.20	1.0000000000	821.30-	17,445.90

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,797,702			1,715,572
Unsecured				
State Assessed				
	1,797,702		82,130-	1,715,572

Prime: OXNARD CITY TRA: 03984

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	7,854.63	.1915446687	7,854.63	.1915446687	68.73-	7,785.90
2007	HI SCH GEN OXNARD	5,549.38	.1353280886	5,549.38	.1353280886	48.56-	5,500.82
2015	VTA COM COLLEGE GEN	2,254.13	.0549689589	2,254.13	.0549689589	19.72-	2,234.41
2019	VTA COLLEGE CHILD CTR	11.30	.0002754590	11.30	.0002754590	.10-	11.20
4001	COUNTY GENERAL FUND	8,311.26	.2026809564	8,311.26	.2026809564	72.71-	8,238.55
4002	E.R.A.F.	2,352.83	.0573810069	2,352.83	.0573810069	20.59-	2,332.24
4004	E.R.A.F. 93-94 SHIFT	4,893.84	.1193417139	4,893.84	.1193417139	42.82-	4,851.02
4005	VTA. CO. OFFICE EDUCATION	1,009.34	.0246135727	1,009.34	.0246135727	8.83-	1,000.51
6100	* COUNTY FLOOD ZN ADM	101.27	.0024701475	101.27	.0024701475	.89-	100.38
6120	* COUNTY FLOOD ZN #2	1,001.30	.0244174228	1,001.30	.0244174228	8.76-	992.54
7770	UNITED WTR CONS DIST	256.82	.0062621066	256.82	.0062621066	2.25-	254.57
8031	CITY OXNARD DIST #1	7,061.41	.1721968821	7,061.41	.1721968821	61.79-	6,999.62
8600	CALLEGUAS MUN WTR	349.35	.0085190159	349.35	.0085190159	3.06-	346.29
TRA 03984	Totals:	41,006.86	1.0000000000	41,006.86	1.0000000000	358.81-	40,648.05

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,103,141			4,067,260
Unsecured				
State Assessed				
	4,103,141		35,881-	4,067,260

Prime: OXNARD CITY TRA: 03985

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	4,578.99	.1884155509	4,578.99	.1884155509	1,131.54-	3,447.45
2007	HI SCH GEN OXNARD	3,279.47	.1349418868	3,279.47	.1349418868	810.40-	2,469.07
2015	VTA COM COLLEGE GEN	1,332.21	.0548177848	1,332.21	.0548177848	329.21-	1,003.00
2019	VTA COLLEGE CHILD CTR	6.86	.0002825708	6.86	.0002825708	1.70-	5.16
4001	COUNTY GENERAL FUND	4,994.76	.2055136692	4,994.76	.2055136692	1,234.22-	3,760.54
4002	E.R.A.F.	1,401.23	.0576129187	1,401.23	.0576129187	346.00-	1,055.23
4004	E.R.A.F. 93-94 SHIFT	2,928.37	.1205026918	2,928.37	.1205026918	723.69-	2,204.68
4005	VTA. CO. OFFICE EDUCATION	598.30	.0246185776	598.30	.0246185776	147.85-	450.45
6100	* COUNTY FLOOD ZN ADM	60.05	.0024707037	60.05	.0024707037	14.84-	45.21
6120	* COUNTY FLOOD ZN #2	591.69	.0243478331	591.69	.0243478331	146.22-	445.47
7770	UNITED WTR CONS DIST	152.08	.0062624373	152.08	.0062624373	37.61-	114.47
8031	CITY OXNARD DIST #1	4,172.27	.1717101993	4,172.27	.1717101993	1,031.22-	3,141.05
8600	CALLEGUAS MUN WTR	206.49	.0085031760	206.49	.0085031760	51.07-	155.42
TRA 03985	Totals:	24,302.77	1.0000000000	24,302.77	1.0000000000	6,005.57-	18,297.20

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,431,817			1,831,260
Unsecured				
State Assessed				
	2,431,817		600,557-	1,831,260

Prime: OXNARD CITY TRA: 03986

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	1,085.25	.1806930018	1,085.25	.1806930018	16.26-	1,068.99
2007	HI SCH GEN OXNARD	823.53	.1371130679	823.53	.1371130679	12.34-	811.19
2015	VTA COM COLLEGE GEN	334.54	.0557024678	334.54	.0557024678	5.01-	329.53
2019	VTA COLLEGE CHILD CTR	1.73	.0002857469	1.73	.0002857469	.03-	1.70
4001	COUNTY GENERAL FUND	1,233.88	.2054145601	1,233.88	.2054145601	18.48-	1,215.40
4002	E.R.A.F.	352.29	.0582235953	352.29	.0582235953	5.24-	347.05
4004	E.R.A.F. 93-94 SHIFT	725.57	.1208621942	725.57	.1208621942	10.88-	714.69
4005	VTA. CO. OFFICE EDUCATION	150.16	.0249997745	150.16	.0249997745	2.25-	147.91
6100	* COUNTY FLOOD ZN ADM	15.04	.0025052577	15.04	.0025052577	.23-	14.81
6120	* COUNTY FLOOD ZN #2	148.61	.0247403336	148.61	.0247403336	2.23-	146.38
7770	UNITED WTR CONS DIST	37.85	.0063500301	37.85	.0063500301	.57-	37.28
8031	CITY OXNARD DIST #1	1,046.05	.1744709992	1,046.05	.1744709992	15.70-	1,030.35
8600	CALLEGUAS MUN WTR	51.50	.0086389709	51.50	.0086389709	.78-	50.72
TRA 03986	Totals:	6,006.00	1.0000000000	6,006.00	1.0000000000	90.00-	5,916.00

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	588,700			579,700
Unsecured				
State Assessed				
	588,700		9,000-	579,700

Prime: OXNARD CITY TRA: 03987

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	3,931.55	.1801614043	3,931.55	.1801614043	24.91-	3,906.64
2007	HI SCH GEN OXNARD	2,983.35	.1367110289	2,983.35	.1367110289	18.90-	2,964.45
2015	VTA COM COLLEGE GEN	1,211.99	.0555388164	1,211.99	.0555388164	7.68-	1,204.31
2019	VTA COLLEGE CHILD CTR	6.27	.0002875521	6.27	.0002875521	.04-	6.23
4001	COUNTY GENERAL FUND	4,470.03	.2048303930	4,470.03	.2048303930	28.31-	4,441.72
4002	E.R.A.F.	1,274.41	.0582936685	1,274.41	.0582936685	8.06-	1,266.35
4004	E.R.A.F. 93-94 SHIFT	2,638.34	.1209151629	2,638.34	.1209151629	16.72-	2,621.62
4005	VTA. CO. OFFICE EDUCATION	544.34	.0249435930	544.34	.0249435930	3.45-	540.89
6100	* COUNTY FLOOD ZN ADM	54.57	.0024999769	54.57	.0024999769	.35-	54.22
6120	* COUNTY FLOOD ZN #2	538.30	.0246673964	538.30	.0246673964	3.41-	534.89
7770	UNITED WTR CONS DIST	138.14	.0063413241	138.14	.0063413241	.88-	137.26
8031	CITY OXNARD DIST #1	3,843.42	.1761967142	3,843.42	.1761967142	24.36-	3,819.06
8600	CALLEGUAS MUN WTR	187.64	.0086129693	187.64	.0086129693	1.19-	186.45
TRA 03987	Totals:	21,822.35	1.0000000000	21,822.35	1.0000000000	138.26-	21,684.09

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,172,108			2,158,282
Unsecured				
State Assessed				
	2,172,108		13,826-	2,158,282

Prime: OXNARD CITY TRA: 03988

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	96.66	.1915012438	96.66	.1915012438	1.53-	95.13
2007	HI SCH GEN OXNARD	68.27	.1352617150	68.27	.1352617150	1.08-	67.19
2015	VTA COM COLLEGE GEN	27.72	.0549322232	27.72	.0549322232	.44-	27.28
2019	VTA COLLEGE CHILD CTR	.14	.0002284612	.14	.0002284612		.14
4001	COUNTY GENERAL FUND	102.47	.2030079879	102.47	.2030079879	1.61-	100.86
4002	E.R.A.F.	29.11	.0573723663	29.11	.0573723663	.46-	28.65
4004	E.R.A.F. 93-94 SHIFT	60.31	.1194886700	60.31	.1194886700	.96-	59.35
4005	VTA. CO. OFFICE EDUCATION	12.33	.0244399290	12.33	.0244399290	.20-	12.13
6100	* COUNTY FLOOD ZN ADM	1.23	.0024462199	1.23	.0024462199	.02-	1.21
6120	* COUNTY FLOOD ZN #2	12.33	.0243834581	12.33	.0243834581	.20-	12.13
7770	UNITED WTR CONS DIST	3.16	.0062553049	3.16	.0062553049	.05-	3.11
8031	CITY OXNARD DIST #1	86.81	.1722046414	86.81	.1722046414	1.38-	85.43
8600	CALLEGUAS MUN WTR	4.27	.0084777793	4.27	.0084777793	.07-	4.20
TRA 03988	Totals:	504.81	1.0000000000	504.81	1.0000000000	8.00-	496.81

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	48,500			47,700
Unsecured				
State Assessed				
	48,500		800-	47,700

Prime: OXNARD CITY TRA: 03989

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	4,994.56	.1801614037	4,994.56	.1801614037	4.63-	4,989.93
2007	HI SCH GEN OXNARD	3,789.92	.1367084313	3,789.92	.1367084313	3.51-	3,786.41
2015	VTA COM COLLEGE GEN	1,539.70	.0555404286	1,539.70	.0555404286	1.43-	1,538.27
2019	VTA COLLEGE CHILD CTR	7.81	.0002822640	7.81	.0002822640	.01-	7.80
4001	COUNTY GENERAL FUND	5,678.60	.2048289826	5,678.60	.2048289826	5.28-	5,673.32
4002	E.R.A.F.	1,617.44	.0582941949	1,617.44	.0582941949	1.50-	1,615.94
4004	E.R.A.F. 93-94 SHIFT	3,351.87	.1209137359	3,351.87	.1209137359	3.11-	3,348.76
4005	VTA. CO. OFFICE EDUCATION	691.48	.0249433778	691.48	.0249433778	.64-	690.84
6100	* COUNTY FLOOD ZN ADM	69.41	.0025032255	69.41	.0025032255	.06-	69.35
6120	* COUNTY FLOOD ZN #2	683.89	.0246688946	683.89	.0246688946	.63-	683.26
7770	UNITED WTR CONS DIST	175.63	.0063405214	175.63	.0063405214	.16-	175.47
8031	CITY OXNARD DIST #1	4,883.73	.1761990727	4,883.73	.1761990727	4.53-	4,879.20
8600	CALLEGUAS MUN WTR	238.62	.0086154670	238.62	.0086154670	.22-	238.40
TRA 03989	Totals:	27,722.66	1.0000000000	27,722.66	1.0000000000	25.71-	27,696.95

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,751,218			2,758,747
Unsecured	10,100			
State Assessed				
	2,761,318		2,571-	2,758,747

Prime: OXNARD CITY TRA: 03990

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,288.27	.1930109130	3,288.27	.1930109130	328.08	3,616.35
2007	HI SCH GEN OXNARD	2,317.96	.1360597186	2,317.96	.1360597186	231.28	2,549.24
2015	VTA COM COLLEGE GEN	941.72	.0552765908	941.72	.0552765908	93.96	1,035.68
2019	VTA COLLEGE CHILD CTR	4.83	.0002835825	4.83	.0002835825	.48	5.31
4001	COUNTY GENERAL FUND	3,470.00	.2036753547	3,470.00	.2036753547	346.21	3,816.21
4002	E.R.A.F.	987.93	.0579287587	987.93	.0579287587	98.47	1,086.40
4004	E.R.A.F. 93-94 SHIFT	2,050.09	.1203431476	2,050.09	.1203431476	204.56	2,254.65
4005	VTA. CO. OFFICE EDUCATION	274.96	.0161394298	274.96	.0161394298	27.43	302.39
6100	* COUNTY FLOOD ZN ADM	42.41	.0024882412	42.41	.0024882412	4.23	46.64
6120	* COUNTY FLOOD ZN #2	418.24	.0245504356	418.24	.0245504356	41.73	459.97
7770	UNITED WTR CONS DIST	107.40	.0063095413	107.40	.0063095413	10.73	118.13
8031	CITY OXNARD DIST #1	2,986.79	.1753598134	2,986.79	.1753598134	298.08	3,284.87
8600	CALLEGUAS MUN WTR	145.94	.0085744728	145.94	.0085744728	14.58	160.52
TRA 03990	Totals:	17,036.54	1.0000000000	17,036.54	1.0000000000	1,699.82	18,736.36

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,697,970			1,867,952
Unsecured				
State Assessed				
	1,697,970		169,982	1,867,952

Prime: OXNARD CITY TRA: 03991

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	348.52	.1801703136	348.52	.1801703136	20.90-	327.62
2007	HI SCH GEN OXNARD	264.42	.1366978834	264.42	.1366978834	15.86-	248.56
2015	VTA COM COLLEGE GEN	107.45	.0555418967	107.45	.0555418967	6.44-	101.01
2019	VTA COLLEGE CHILD CTR	.42	.0002235086	.42	.0002235086	.03-	.39
4001	COUNTY GENERAL FUND	396.79	.2051385811	396.79	.2051385811	23.80-	372.99
4002	E.R.A.F.	112.64	.0582251435	112.64	.0582251435	6.75-	105.89
4004	E.R.A.F. 93-94 SHIFT	234.31	.1211246603	234.31	.1211246603	14.05-	220.26
4005	VTA. CO. OFFICE EDUCATION	47.68	.0246530534	47.68	.0246530534	2.86-	44.82
6100	* COUNTY FLOOD ZN ADM	4.84	.0024956158	4.84	.0024956158	.29-	4.55
6120	* COUNTY FLOOD ZN #2	47.66	.0246434397	47.66	.0246434397	2.86-	44.80
7770	UNITED WTR CONS DIST	12.23	.0063256127	12.23	.0063256127	.73-	11.50
8031	CITY OXNARD DIST #1	340.76	.1761574681	340.76	.1761574681	20.43-	320.33
8600	CALLEGUAS MUN WTR	16.64	.0086028231	16.64	.0086028231	1.00-	15.64
TRA 03991	Totals:	1,934.36	1.0000000000	1,934.36	1.0000000000	116.00-	1,818.36

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	191,500			179,900
Unsecured				
State Assessed				
	191,500		11,600-	179,900

Prime: OXNARD CITY TRA: 03992

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	1,715.88	.1915547432	1,715.88	.1915547432	21.58-	1,694.30
2007	HI SCH GEN OXNARD	1,212.25	.1353280882	1,212.25	.1353280882	15.24-	1,197.01
2015	VTA COM COLLEGE GEN	492.39	.0549683435	492.39	.0549683435	6.19-	486.20
2019	VTA COLLEGE CHILD CTR	2.25	.0002516623	2.25	.0002516623	.03-	2.22
4001	COUNTY GENERAL FUND	1,815.70	.2026930358	1,815.70	.2026930358	22.83-	1,792.87
4002	E.R.A.F.	514.06	.0573828848	514.06	.0573828848	6.46-	507.60
4004	E.R.A.F. 93-94 SHIFT	1,069.11	.1193532579	1,069.11	.1193532579	13.44-	1,055.67
4005	VTA. CO. OFFICE EDUCATION	220.25	.0245877653	220.25	.0245877653	2.77-	217.48
6100	* COUNTY FLOOD ZN ADM	22.23	.0024815324	22.23	.0024815324	.28-	21.95
6120	* COUNTY FLOOD ZN #2	218.69	.0244125242	218.69	.0244125242	2.75-	215.94
7770	UNITED WTR CONS DIST	56.11	.0062650500	56.11	.0062650500	.71-	55.40
8031	CITY OXNARD DIST #1	1,542.43	.1721939918	1,542.43	.1721939918	19.40-	1,523.03
8600	CALLEGUAS MUN WTR	76.37	.0085271206	76.37	.0085271206	.96-	75.41
TRA 03992	Totals:	8,957.72	1.0000000000	8,957.72	1.0000000000	112.64-	8,845.08

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	895,120			883,856
Unsecured				
State Assessed				
	895,120		11,264-	883,856

Prime: OXNARD CITY TRA: 03993

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	313.16	.1799084298	313.16	.1799084298	32.24-	280.92
2007	HI SCH GEN OXNARD	237.68	.1365472664	237.68	.1365472664	24.47-	213.21
2015	VTA COM COLLEGE GEN	97.04	.0557500673	97.04	.0557500673	9.99-	87.05
2019	VTA COLLEGE CHILD CTR	.47	.0002693240	.47	.0002693240	.05-	.42
4001	COUNTY GENERAL FUND	359.13	.2062959747	359.13	.2062959747	36.96-	322.17
4002	E.R.A.F.	101.56	.0583536739	101.56	.0583536739	10.46-	91.10
4004	E.R.A.F. 93-94 SHIFT	211.73	.1216368008	211.73	.1216368008	21.79-	189.94
4005	VTA. CO. OFFICE EDUCATION	40.76	.0234173438	40.76	.0234173438	4.20-	36.56
6100	* COUNTY FLOOD ZN ADM	4.03	.0023108782	4.03	.0023108782	.41-	3.62
6120	* COUNTY FLOOD ZN #2	42.43	.0243786430	42.43	.0243786430	4.37-	38.06
7770	UNITED WTR CONS DIST	11.13	.0063841550	11.13	.0063841550	1.14-	9.99
8031	CITY OXNARD DIST #1	306.64	.1761545660	306.64	.1761545660	31.56-	275.08
8600	CALLEGUAS MUN WTR	14.96	.0085928771	14.96	.0085928771	1.54-	13.42
TRA 03993	Totals:	1,740.72	1.0000000000	1,740.72	1.0000000000	179.18-	1,561.54

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	173,918			156,000
Unsecured				
State Assessed				
	173,918		17,918-	156,000

Prime: OXNARD CITY TRA: 03994

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	3,362.64	.1608752903	3,362.64	.1608752903	177.84	3,540.48
2007	HI SCH GEN OXNARD	2,551.62	.1220734267	2,551.62	.1220734267	134.95	2,686.57
2015	VTA COM COLLEGE GEN	1,036.61	.0495939114	1,036.61	.0495939114	54.82	1,091.43
2019	VTA COLLEGE CHILD CTR	5.32	.0002544771	5.32	.0002544771	.28	5.60
4001	COUNTY GENERAL FUND	4,393.87	.2102038801	4,393.87	.2102038801	232.39	4,626.26
4002	E.R.A.F.	1,293.66	.0618493822	1,293.66	.0618493822	68.37	1,362.03
4004	E.R.A.F. 93-94 SHIFT	1,932.27	.0924432735	1,932.27	.0924432735	102.19	2,034.46
4005	VTA. CO. OFFICE EDUCATION	465.73	.0222819009	465.73	.0222819009	24.63	490.36
6100	* COUNTY FLOOD ZN ADM	46.73	.0022348313	46.73	.0022348313	2.47	49.20
6120	* COUNTY FLOOD ZN #2	460.44	.0220279972	460.44	.0220279972	24.35	484.79
7770	UNITED WTR CONS DIST	125.39	.0060186158	125.39	.0060186158	6.65	132.04
8034	CITY OXNARD DIST #4	5,067.33	.2424505214	5,067.33	.2424505214	268.02	5,335.35
8600	CALLEGUAS MUN WTR	160.56	.0076924921	160.56	.0076924921	8.50	169.06
TRA 03994	Totals:	20,902.17	1.0000000000	20,902.17	1.0000000000	1,105.46	22,007.63

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,059,618			2,170,164
Unsecured				
State Assessed				
	2,059,618		110,546	2,170,164

Prime: OXNARD CITY TRA: 03995

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	3.83	.1805880147	3.83	.1805880147		3.83
2007	HI SCH GEN OXNARD	2.91	.1371072449	2.91	.1371072449		2.91
2015	VTA COM COLLEGE GEN	1.20	.0556853920	1.20	.0556853920		1.20
2019	VTA COLLEGE CHILD CTR	.01	.0002308203	.01	.0002308203		.01
4001	COUNTY GENERAL FUND	4.38	.2054406278	4.38	.2054406278		4.38
4002	E.R.A.F.	1.23	.0582037775	1.23	.0582037775		1.23
4004	E.R.A.F. 93-94 SHIFT	2.57	.1209120591	2.57	.1209120591		2.57
4005	VTA. CO. OFFICE EDUCATION	.53	.0249959857	.53	.0249959857		.53
6100	* COUNTY FLOOD ZN ADM	.04	.0025362022	.04	.0025362022		.04
6120	* COUNTY FLOOD ZN #2	.53	.0247347896	.53	.0247347896		.53
7770	UNITED WTR CONS DIST	.14	.0063426645	.14	.0063426645		.14
8031	CITY OXNARD DIST #1	3.67	.1746047883	3.67	.1746047883		3.67
8600	CALLEGUAS MUN WTR	.18	.0086176334	.18	.0086176334		.18
TRA 03995	Totals:	21.22	1.0000000000	21.22	1.0000000000		21.22

Prime: OXNARD CITY TRA: 03996

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	5,929.04	.1801647830	5,929.04	.1801647830	19.50	5,948.54
2007	HI SCH GEN OXNARD	4,499.05	.1367120626	4,499.05	.1367120626	14.80	4,513.85
2015	VTA COM COLLEGE GEN	1,827.76	.0555400169	1,827.76	.0555400169	6.01	1,833.77
2019	VTA COLLEGE CHILD CTR	9.45	.0002868855	9.45	.0002868855	.03	9.48
4001	COUNTY GENERAL FUND	6,740.19	.2048095106	6,740.19	.2048095106	22.18	6,762.37
4002	E.R.A.F.	1,919.29	.0582936242	1,919.29	.0582936242	6.31	1,925.60
4004	E.R.A.F. 93-94 SHIFT	3,978.74	.1209058786	3,978.74	.1209058786	13.09	3,991.83
4005	VTA. CO. OFFICE EDUCATION	821.33	.0249577334	821.33	.0249577334	2.70	824.03
6100	* COUNTY FLOOD ZN ADM	82.38	.0025029149	82.38	.0025029149	.27	82.65
6120	* COUNTY FLOOD ZN #2	811.81	.0246689970	811.81	.0246689970	2.67	814.48
7770	UNITED WTR CONS DIST	208.61	.0063422573	208.61	.0063422573	.69	209.30
8031	CITY OXNARD DIST #1	5,797.90	.1761999206	5,797.90	.1761999206	19.08	5,816.98
8600	CALLEGUAS MUN WTR	283.37	.0086154154	283.37	.0086154154	.93	284.30
TRA 03996	Totals:	32,908.92	1.0000000000	32,908.92	1.0000000000	108.26	33,017.18

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,146,942			3,116,768
Unsecured				41,000
State Assessed				
	3,146,942		10,826	3,157,768

Prime: OXNARD CITY TRA: 03997

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	2,745.68	.1889123471	2,745.68	.1889123471	39.93	2,785.61
2007	HI SCH GEN OXNARD	1,966.35	.1352934669	1,966.35	.1352934669	28.60	1,994.95
2015	VTA COM COLLEGE GEN	798.87	.0549628238	798.87	.0549628238	11.62	810.49
2019	VTA COLLEGE CHILD CTR	4.11	.0002824400	4.11	.0002824400	.06	4.17
4001	COUNTY GENERAL FUND	2,943.59	.2025224739	2,943.59	.2025224739	42.80	2,986.39
4002	E.R.A.F.	837.86	.0575996111	837.86	.0575996111	12.17	850.03
4004	E.R.A.F. 93-94 SHIFT	1,739.19	.1196677185	1,739.19	.1196677185	25.29	1,764.48
4005	VTA. CO. OFFICE EDUCATION	358.81	.0246892108	358.81	.0246892108	5.22	364.03
6100	* COUNTY FLOOD ZN ADM	35.95	.0024745165	35.95	.0024745165	.52	36.47
6120	* COUNTY FLOOD ZN #2	354.83	.0244147844	354.83	.0244147844	5.16	359.99
7770	UNITED WTR CONS DIST	91.06	.0062696184	91.06	.0062696184	1.33	92.39
8031	CITY OXNARD DIST #1	2,534.05	.1743845023	2,534.05	.1743845023	36.86	2,570.91
8600	CALLEGUAS MUN WTR	123.83	.0085264863	123.83	.0085264863	1.80	125.63
TRA 03997	Totals:	14,534.18	1.0000000000	14,534.18	1.0000000000	211.36	14,745.54

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,449,964			1,471,100
Unsecured				
State Assessed				
	1,449,964		21,136	1,471,100

Prime: OXNARD CITY TRA: 03998

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	478.99	.1915388478	478.99	.1915388478	47.12-	431.87
2007	HI SCH GEN OXNARD	338.41	.1353233670	338.41	.1353233670	33.29-	305.12
2015	VTA COM COLLEGE GEN	137.46	.0549683355	137.46	.0549683355	13.52-	123.94
2019	VTA COLLEGE CHILD CTR	.64	.0002656258	.64	.0002656258	.07-	.57
4001	COUNTY GENERAL FUND	506.99	.2026775971	506.99	.2026775971	49.84-	457.15
4002	E.R.A.F.	144.29	.0573785104	144.29	.0573785104	14.12-	130.17
4004	E.R.A.F. 93-94 SHIFT	298.35	.1193417456	298.35	.1193417456	29.36-	268.99
4005	VTA. CO. OFFICE EDUCATION	61.65	.0246557475	61.65	.0246557475	6.07-	55.58
6100	* COUNTY FLOOD ZN ADM	6.19	.0024703130	6.19	.0024703130	.61-	5.58
6120	* COUNTY FLOOD ZN #2	61.04	.0244070566	61.04	.0244070566	6.00-	55.04
7770	UNITED WTR CONS DIST	15.56	.0062590139	15.56	.0062590139	1.54-	14.02
8031	CITY OXNARD DIST #1	430.03	.1721930061	430.03	.1721930061	42.36-	387.67
8600	CALLEGUAS MUN WTR	21.19	.0085208337	21.19	.0085208337	2.10-	19.09
TRA 03998	Totals:	2,500.79	1.0000000000	2,500.79	1.0000000000	246.00-	2,254.79

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	240,300			215,700
Unsecured				
State Assessed				
	240,300		24,600-	215,700

Prime: OXNARD CITY TRA: 03999

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	5,539.16	.1935476433	5,539.16	.1935476433	343.55-	5,195.61
2007	HI SCH GEN OXNARD	3,904.47	.1364294910	3,904.47	.1364294910	242.16-	3,662.31
2015	VTA COM COLLEGE GEN	1,586.28	.0554272429	1,586.28	.0554272429	98.38-	1,487.90
2019	VTA COLLEGE CHILD CTR	8.14	.0002843802	8.14	.0002843802	.50-	7.64
4001	COUNTY GENERAL FUND	5,850.68	.2044339121	5,850.68	.2044339121	362.87-	5,487.81
4002	E.R.A.F.	1,655.97	.0578526661	1,655.97	.0578526661	102.69-	1,553.28
4004	E.R.A.F. 93-94 SHIFT	3,444.72	.1203648665	3,444.72	.1203648665	213.65-	3,231.07
4005	VTA. CO. OFFICE EDUCATION	459.51	.0160557877	459.51	.0160557877	28.50-	431.01
6100	* COUNTY FLOOD ZN ADM	71.17	.0024861251	71.17	.0024861251	4.41-	66.76
6120	* COUNTY FLOOD ZN #2	704.56	.0246184832	704.56	.0246184832	43.70-	660.86
7770	UNITED WTR CONS DIST	180.47	.0063069284	180.47	.0063069284	11.19-	169.28
8031	CITY OXNARD DIST #1	4,968.14	.1736011803	4,968.14	.1736011803	308.14-	4,660.00
8600	CALLEGUAS MUN WTR	245.86	.0085912932	245.86	.0085912932	15.25-	230.61
TRA 03999	Totals:	28,619.13	1.0000000000	28,619.13	1.0000000000	1,774.99-	26,844.14

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,860,212			2,682,713
Unsecured				
State Assessed				
	2,860,212		177,499-	2,682,713

*** Prime = 03 OXNARD CITY Totals ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	2,750,212.62	.0186310141	2,750,212.62	.0180934883	159,252.67	2,909,465.29
1029	EL SCH GEN OCN VIEW	1,165,260.42	.0074055852	1,165,260.42	.0076661803	96,158.47	1,261,418.89
1031	EL SCH GEN OXNARD	18,202,283.17	.1211320543	18,202,418.86	.1197526511	536,253.69	18,738,672.55
	Negotiated Revenue:	135.69					
1037	EL SCH GEN RIO	7,448,827.65	.0474913907	7,448,827.65	.0490054023	68,864.65	7,517,692.30
2007	HI SCH GEN OXNARD	20,865,689.04	.1373369069	20,865,784.69	.1372747794	610,785.28	21,476,569.97
	Negotiated Revenue:	95.65					
2015	VTA COM COLLEGE GEN	8,452,525.24	.0556305579	8,452,564.10	.0556089258	248,856.97	8,701,421.07
	Negotiated Revenue:	38.86					
2019	VTA COLLEGE CHILD CTR	43,798.26	.0002883921	43,798.46	.0002881475	1,297.06	45,095.52
	Negotiated Revenue:	.20					
4001	COUNTY GENERAL FUND	30,760,066.96	.2016504941	30,758,947.57	.2023613204	920,188.39	31,679,135.96
	Negotiated Revenue:	1,119.39-					
4002	E.R.A.F.	8,316,785.55	.0549223909	8,316,823.28	.0547158949	201,456.56	8,518,279.84
	Negotiated Revenue:	37.73					
4004	E.R.A.F. 93-94 SHIFT	17,344,991.89	.1145951372	17,345,067.39	.1141121859	415,300.68	17,760,368.07
	Negotiated Revenue:	75.50					
4005	VTA. CO. OFFICE EDUCATION	2,911,248.89	.0190936941	2,911,260.23	.0191530111	80,451.11	2,991,711.34
	Negotiated Revenue:	11.34					
6100	* COUNTY FLOOD ZN ADM	387,871.39	.0025496164	387,866.09	.0025517484	11,650.46	399,516.55
	Negotiated Revenue:	5.30-					
6120	* COUNTY FLOOD ZN #2	3,748,715.37	.0246416809	3,748,663.27	.0246622368	108,269.81	3,856,933.08
	Negotiated Revenue:	52.10-					
6140	* COUNTY FLOOD ZN #4	386.28	.0000028654	386.28	.0000025413	189.88	576.16
7260	OCEAN VIEW MUN WATER	29.33	.0000000695-	29.33	.0000001930	9.47-	19.86
7735	OXNARD DRAIN #1	12,456.07	.0000864564	12,456.07	.0000819478	244.82	12,700.89
7770	UNITED WTR CONS DIST	974,690.14	.0063931938	974,677.14	.0064123440	29,420.95	1,004,098.09
	Negotiated Revenue:	13.00-					
8031	CITY OXNARD DIST #1	27,203,921.89	.1788524238	27,203,552.91	.1789705866	831,072.21	28,034,625.12
	Negotiated Revenue:	368.98-					

*** Prime = 03 OXNARD CITY Totals ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
8034	CITY OXNARD DIST #4	55,366.91	.0004269568	55,366.91	.0003642557	4,266.01	59,632.92
8600	CALLEGUAS MUN WTR	1,355,005.61	.0088692585	1,356,169.41	.0089221594	41,722.90	1,397,892.31
	Negotiated Revenue:	1,163.80					
Prime = 03 Totals:		152,000,132.68	1.0000000000	152,000,132.68	1.0000000000	4,365,693.10	156,365,825.78

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,315,706,232			14,639,489,912
Unsecured	882,641,350			968,429,464
State Assessed	119,394,414			146,391,930
	15,317,741,996		436,569,310	15,754,311,306

Prime: SANTA PAULA CITY TRA: 04001

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	1,719,546.25	.1899360065	1,719,546.25	.1899360065	47,366.84	1,766,913.09
2010	HI SCH GEN ST PAULA	1,225,950.06	.1354148310	1,225,950.06	.1354148310	33,770.18	1,259,720.24
2015	VTA COM COLLEGE GEN	440,710.49	.0486795800	440,710.49	.0486795800	12,139.87	452,850.36
2019	VTA COLLEGE CHILD CTR	2,278.52	.0002516751	2,278.52	.0002516751	62.76	2,341.28
4001	COUNTY GENERAL FUND	1,636,875.51	.1808055195	1,636,875.51	.1808055195	45,089.86	1,681,965.37
4002	E.R.A.F.	497,076.28	.0549188743	497,076.28	.0549188743	13,695.84	510,772.12
4004	E.R.A.F. 93-94 SHIFT	1,104,046.51	.1219469000	1,104,046.51	.1219469000	30,411.50	1,134,458.01
4005	VTA. CO. OFFICE EDUCATION	194,735.21	.0215098765	194,735.21	.0215098765	5,364.20	200,099.41
6100	* COUNTY FLOOD ZN ADM	19,864.53	.0021941782	19,864.53	.0021941782	547.19	20,411.72
6120	* COUNTY FLOOD ZN #2	195,750.91	.0216220705	195,750.91	.0216220705	5,392.18	201,143.09
7586	BLANCHARD/SANTA PAULA LIB	143,689.32	.0158714987	143,689.32	.0158714987	3,958.08	147,647.40
7770	UNITED WTR CONS DIST	51,259.86	.0056602792	51,259.86	.0056602792	1,411.58	52,671.44
8050	CITY SANTA PAULA	1,821,509.20	.2011887105	1,821,509.20	.2011887105	50,173.07	1,871,682.27
TRA 04001	Totals:	9,053,292.65	1.0000000000	9,053,292.65	1.0000000000	249,383.15	9,302,675.80

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	880,372,329			905,614,245
Unsecured	16,571,375			16,267,774
State Assessed				
	896,943,704		24,938,315	921,882,019

Prime: SANTA PAULA CITY TRA: 04002

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	31,219.90	.1657416594	31,219.90	.1657416594	363.75	31,583.65
2010	HI SCH GEN ST PAULA	26,304.78	.1396480507	26,304.78	.1396480507	306.49	26,611.27
2015	VTA COM COLLEGE GEN	9,456.16	.0502012572	9,456.16	.0502012572	110.18	9,566.34
2019	VTA COLLEGE CHILD CTR	48.87	.0002593987	48.87	.0002593987	.57	49.44
4001	COUNTY GENERAL FUND	35,114.91	.1864198290	35,114.91	.1864198290	409.13	35,524.04
4002	E.R.A.F.	10,704.53	.0568286789	10,704.53	.0568286789	124.72	10,829.25
4004	E.R.A.F. 93-94 SHIFT	23,505.58	.1247875155	23,505.58	.1247875155	273.87	23,779.45
4005	VTA. CO. OFFICE EDUCATION	4,295.57	.0228045231	4,295.57	.0228045231	50.05	4,345.62
6100	* COUNTY FLOOD ZN ADM	426.38	.0022636071	426.38	.0022636071	4.97	431.35
6120	* COUNTY FLOOD ZN #2	4,202.10	.0223082906	4,202.10	.0223082906	48.96	4,251.06
7586	BLANCHARD/SANTA PAULA LIB	3,084.38	.0163744956	3,084.38	.0163744956	35.94	3,120.32
7770	UNITED WTR CONS DIST	1,085.46	.0057625467	1,085.46	.0057625467	12.65	1,098.11
8050	CITY SANTA PAULA	38,916.20	.2066001475	38,916.20	.2066001475	453.43	39,369.63
TRA 04002	Totals:	188,364.82	1.0000000000	188,364.82	1.0000000000	2,194.71	190,559.53

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,926,682			15,225,633
Unsecured	514,500			435,020
State Assessed				
	15,441,182		219,471	15,660,653

Prime: SANTA PAULA CITY TRA: 04003

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	940.30	.2150526793	940.30	.2150526793	319.64	1,259.94
2010	HI SCH GEN ST PAULA	670.67	.1533846837	670.67	.1533846837	227.98	898.65
2015	VTA COM COLLEGE GEN	241.09	.0551399792	241.09	.0551399792	81.96	323.05
2019	VTA COLLEGE CHILD CTR	1.13	.0002592208	1.13	.0002592208	.39	1.52
4001	COUNTY GENERAL FUND	887.41	.2717274028	887.41	.2717274028	403.86	1,291.27
4002	E.R.A.F.	165.37		165.37			165.37
4004	E.R.A.F. 93-94 SHIFT	354.31		354.31			354.31
4005	VTA. CO. OFFICE EDUCATION	105.06	.0240277076	105.06	.0240277076	35.71	140.77
6100	* COUNTY FLOOD ZN ADM	11.35	.0028751470	11.35	.0028751470	4.27	15.62
6120	* COUNTY FLOOD ZN #2	120.20	.0355246641	120.20	.0355246641	52.80	173.00
7586	BLANCHARD/SANTA PAULA LIB	82.41	.0211645170	82.41	.0211645170	31.46	113.87
7770	UNITED WTR CONS DIST	31.16	.0098833554	31.16	.0098833554	14.69	45.85
8050	CITY SANTA PAULA	762.02	.2109606431	762.02	.2109606431	313.56	1,075.58
TRA 04003	Totals:	4,372.48	1.0000000000	4,372.48	1.0000000000	1,486.32	5,858.80

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	436,184			584,816
Unsecured				
State Assessed				
	436,184		148,632	584,816

Prime: SANTA PAULA CITY TRA: 04004

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	22,881.66	.1586735732	22,881.66	.1586735732	2,102.26	24,983.92
2010	HI SCH GEN ST PAULA	20,266.14	.1405364042	20,266.14	.1405364042	1,861.96	22,128.10
2015	VTA COM COLLEGE GEN	7,285.33	.0505205192	7,285.33	.0505205192	669.35	7,954.68
2019	VTA COLLEGE CHILD CTR	37.65	.0002611744	37.65	.0002611744	3.46	41.11
4001	COUNTY GENERAL FUND	27,059.74	.1876439285	27,059.74	.1876439285	2,486.10	29,545.84
4002	E.R.A.F.	8,223.72	.0569959525	8,223.72	.0569959525	755.14	8,978.86
4004	E.R.A.F. 93-94 SHIFT	18,249.57	.1265590804	18,249.57	.1265590804	1,676.78	19,926.35
4005	VTA. CO. OFFICE EDUCATION	3,309.30	.0229485528	3,309.30	.0229485528	304.04	3,613.34
6100	* COUNTY FLOOD ZN ADM	328.38	.0022772377	328.38	.0022772377	30.17	358.55
6120	* COUNTY FLOOD ZN #2	3,235.94	.0224397583	3,235.94	.0224397583	297.30	3,533.24
7586	BLANCHARD/SANTA PAULA LIB	2,375.32	.0164717440	2,375.32	.0164717440	218.23	2,593.55
7770	UNITED WTR CONS DIST	846.51	.0058741975	846.51	.0058741975	77.83	924.34
8050	CITY SANTA PAULA	30,106.47	.2087978773	30,106.47	.2087978773	2,766.36	32,872.83
TRA 04004	Totals:	144,205.73	1.0000000000	144,205.73	1.0000000000	13,248.98	157,454.71

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,100,049			15,557,162
Unsecured	194,015			61,800
State Assessed				
	14,294,064		1,324,898	15,618,962

Prime: SANTA PAULA CITY TRA: 04005

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	16,430.56	.1806024376	16,430.56	.1806024376	614.40	17,044.96
2010	HI SCH GEN ST PAULA	14,553.98	.1599754297	14,553.98	.1599754297	544.23	15,098.21
2015	VTA COM COLLEGE GEN	5,231.90	.0575082125	5,231.90	.0575082125	195.64	5,427.54
2019	VTA COLLEGE CHILD CTR	26.09	.0002869347	26.09	.0002869347	.98	27.07
4001	COUNTY GENERAL FUND	16,828.40	.1849753567	16,828.40	.1849753567	629.27	17,457.67
4002	E.R.A.F.	4,719.31	.0518741630	4,719.31	.0518741630	176.47	4,895.78
4004	E.R.A.F. 93-94 SHIFT	10,335.76	.1136091816	10,335.76	.1136091816	386.50	10,722.26
4005	VTA. CO. OFFICE EDUCATION	2,371.57	.0260678598	2,371.57	.0260678598	88.68	2,460.25
6100	* COUNTY FLOOD ZN ADM	235.78	.0025916995	235.78	.0025916995	8.82	244.60
6120	* COUNTY FLOOD ZN #2	2,344.14	.0257664542	2,344.14	.0257664542	87.66	2,431.80
7586	BLANCHARD/SANTA PAULA LIB	1,707.45	.0187680340	1,707.45	.0187680340	63.85	1,771.30
7770	UNITED WTR CONS DIST	585.31	.0064335141	585.31	.0064335141	21.89	607.20
8050	CITY SANTA PAULA	15,606.16	.1715407226	15,606.16	.1715407226	583.58	16,189.74
TRA 04005	Totals:	90,976.41	1.0000000000	90,976.41	1.0000000000	3,401.97	94,378.38

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,274,015			9,651,212
Unsecured	37,000			
State Assessed				
	9,311,015		340,197	9,651,212

Prime: SANTA PAULA CITY TRA: 04006

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	30,881.56	.1899489789	30,881.56	.1899489789	834.46-	30,047.10
2010	HI SCH GEN ST PAULA	22,018.30	.1354320755	22,018.30	.1354320755	594.96-	21,423.34
2015	VTA COM COLLEGE GEN	7,914.41	.0486807778	7,914.41	.0486807778	213.86-	7,700.55
2019	VTA COLLEGE CHILD CTR	39.36	.0002420591	39.36	.0002420591	1.06-	38.30
4001	COUNTY GENERAL FUND	35,666.52	.2812379481	35,666.52	.2812379481	1,235.49-	34,431.03
4002	E.R.A.F.	5,262.69		5,262.69			5,262.69
4004	E.R.A.F. 93-94 SHIFT	12,309.74		12,309.74			12,309.74
4005	VTA. CO. OFFICE EDUCATION	3,486.82	.0214472433	3,486.82	.0214472433	94.22-	3,392.60
6100	* COUNTY FLOOD ZN ADM	377.24	.0025415512	377.24	.0025415512	11.17-	366.07
6120	* COUNTY FLOOD ZN #2	3,789.15	.0260334037	3,789.15	.0260334037	114.37-	3,674.78
7586	BLANCHARD/SANTA PAULA LIB	2,771.94	.0188547091	2,771.94	.0188547091	82.83-	2,689.11
7770	UNITED WTR CONS DIST	1,121.47	.0088745667	1,121.47	.0088745667	38.99-	1,082.48
8050	CITY SANTA PAULA	36,938.98	.2667066866	36,938.98	.2667066866	1,171.66-	35,767.32
TRA 04006	Totals:	162,578.18	1.0000000000	162,578.18	1.0000000000	4,393.07-	158,185.11

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,820,894			11,886,217
Unsecured	4,478,480			3,973,850
State Assessed				
	16,299,374		439,307-	15,860,067

Prime: SANTA PAULA CITY TRA: 04007

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	39,059.89	.1764671601	39,059.89	.1764671601	4,320.06-	34,739.83
2010	HI SCH GEN ST PAULA	32,911.21	.1486882857	32,911.21	.1486882857	3,640.01-	29,271.20
2015	VTA COM COLLEGE GEN	11,830.80	.0534499301	11,830.80	.0534499301	1,308.50-	10,522.30
2019	VTA COLLEGE CHILD CTR	60.50	.0002733592	60.50	.0002733592	6.69-	53.81
4001	COUNTY GENERAL FUND	40,849.79	.1845529146	40,849.79	.1845529146	4,517.99-	36,331.80
4002	E.R.A.F.	12,205.39	.0551298663	12,205.39	.0551298663	1,349.62-	10,855.77
4004	E.R.A.F. 93-94 SHIFT	26,671.22	.1204996797	26,671.22	.1204996797	2,949.93-	23,721.29
4005	VTA. CO. OFFICE EDUCATION	5,347.22	.0241580155	5,347.22	.0241580155	591.41-	4,755.81
6100	* COUNTY FLOOD ZN ADM	532.73	.0024067959	532.73	.0024067959	58.92-	473.81
6120	* COUNTY FLOOD ZN #2	5,254.86	.0237407178	5,254.86	.0237407178	581.19-	4,673.67
7586	BLANCHARD/SANTA PAULA LIB	3,857.36	.0174270439	3,857.36	.0174270439	426.63-	3,430.73
7770	UNITED WTR CONS DIST	1,341.24	.0060607176	1,341.24	.0060607176	148.37-	1,192.87
8050	CITY SANTA PAULA	41,421.29	.1871455136	41,421.29	.1871455136	4,581.47-	36,839.82
TRA 04007	Totals:	221,343.50	1.0000000000	221,343.50	1.0000000000	24,480.79-	196,862.71

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,922,082			19,475,303
Unsecured	15,200			13,900
State Assessed				
	21,937,282		2,448,079-	19,489,203

Prime: SANTA PAULA CITY TRA: 04008

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	16,410.28	.1881613752	16,410.28	.1881613752	216.05-	16,194.23
2010	HI SCH GEN ST PAULA	13,827.13	.1585426008	13,827.13	.1585426008	182.04-	13,645.09
2015	VTA COM COLLEGE GEN	4,968.82	.0569730941	4,968.82	.0569730941	65.42-	4,903.40
2019	VTA COLLEGE CHILD CTR	25.43	.0002914798	25.43	.0002914798	.33-	25.10
4001	COUNTY GENERAL FUND	19,245.99	.2845972821	19,245.99	.2845972821	326.79-	18,919.20
4002	E.R.A.F.	2,935.74		2,935.74			2,935.74
4004	E.R.A.F. 93-94 SHIFT	6,315.59		6,315.59			6,315.59
4005	VTA. CO. OFFICE EDUCATION	2,229.95	.0255685560	2,229.95	.0255685560	29.36-	2,200.59
6100	* COUNTY FLOOD ZN ADM	236.99	.0029820791	236.99	.0029820791	3.42-	233.57
6120	* COUNTY FLOOD ZN #2	2,373.82	.0304708565	2,373.82	.0304708565	34.99-	2,338.83
7586	BLANCHARD/SANTA PAULA LIB	1,730.44	.0219954532	1,730.44	.0219954532	25.26-	1,705.18
7770	UNITED WTR CONS DIST	682.98	.0104035427	682.98	.0104035427	11.95-	671.03
8050	CITY SANTA PAULA	16,230.62	.2200136805	16,230.62	.2200136805	252.63-	15,977.99
TRA 04008	Totals:	87,213.78	1.0000000000	87,213.78	1.0000000000	1,148.24-	86,065.54

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,343,965			7,436,851
Unsecured	1,374,210			1,166,500
State Assessed				
	8,718,175		114,824-	8,603,351

Prime: SANTA PAULA CITY TRA: 04009

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	237.50-	.1881420021	237.50-	.1881420021		237.50-
2010	HI SCH GEN ST PAULA	200.13-	.1585372920	200.13-	.1585372920		200.13-
2015	VTA COM COLLEGE GEN	71.95-	.0569861108	71.95-	.0569861108		71.95-
2019	VTA COLLEGE CHILD CTR	.36-	.0002897598	.36-	.0002897598		.36-
4001	COUNTY GENERAL FUND	359.27-	.2845961911	359.27-	.2845961911		359.27-
4002	E.R.A.F.	395.65		395.65			395.65
4004	E.R.A.F. 93-94 SHIFT	877.14		877.14			877.14
4005	VTA. CO. OFFICE EDUCATION	32.29-	.0255778794	32.29-	.0255778794		32.29-
6100	* COUNTY FLOOD ZN ADM	3.76-	.0029744504	3.76-	.0029744504		3.76-
6120	* COUNTY FLOOD ZN #2	38.48-	.0304828445	38.48-	.0304828445		38.48-
7586	BLANCHARD/SANTA PAULA LIB	27.78-	.0220019085	27.78-	.0220019085		27.78-
7770	UNITED WTR CONS DIST	13.12-	.0103931715	13.12-	.0103931715		13.12-
8050	CITY SANTA PAULA	277.76-	.2200183899	277.76-	.2200183899		277.76-
TRA 04009	Totals:	10.39	1.0000000000	10.39	1.0000000000		10.39

Prime: SANTA PAULA CITY TRA: 04010

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA		.2125639622		.2125639622		
2010	HI SCH GEN ST PAULA		.1533101045		.1533101045		
2015	VTA COM COLLEGE GEN		.0522648083		.0522648083		
4001	COUNTY GENERAL FUND		.3066805798		.3066805798		
4005	VTA. CO. OFFICE EDUCATION		.0069513726		.0069513726		
6120	* COUNTY FLOOD ZN #2		.0278750420		.0278750420		
7586	BLANCHARD/SANTA PAULA LIB		.0209062521		.0209062521		
7770	UNITED WTR CONS DIST		.0069688716		.0069688716		
8050	CITY SANTA PAULA		.2124790069		.2124790069		
TRA 04010	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=04010

Prime: SANTA PAULA CITY TRA: 04011

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	20,624.53	.2151599541	20,624.53	.2151599541	10,674.24	31,298.77
2010	HI SCH GEN ST PAULA	14,704.48	.1534004559	14,704.48	.1534004559	7,610.31	22,314.79
2015	VTA COM COLLEGE GEN	5,285.86	.0551434270	5,285.86	.0551434270	2,735.71	8,021.57
2019	VTA COLLEGE CHILD CTR	27.31	.0002849544	27.31	.0002849544	14.14	41.45
4001	COUNTY GENERAL FUND	21,175.70	.2752323032	21,175.70	.2752323032	13,654.48	34,830.18
4002	E.R.A.F.	2,961.93		2,961.93			2,961.93
4004	E.R.A.F. 93-94 SHIFT	5,703.97		5,703.97			5,703.97
4005	VTA. CO. OFFICE EDUCATION	2,313.98	.0241397837	2,313.98	.0241397837	1,197.59	3,511.57
6100	* COUNTY FLOOD ZN ADM	255.64	.0028921383	255.64	.0028921383	143.48	399.12
6120	* COUNTY FLOOD ZN #2	2,562.43	.0294971051	2,562.43	.0294971051	1,463.37	4,025.80
7586	BLANCHARD/SANTA PAULA LIB	1,865.67	.0212952920	1,865.67	.0212952920	1,056.47	2,922.14
7770	UNITED WTR CONS DIST	754.95	.0100632579	754.95	.0100632579	499.25	1,254.20
8050	CITY SANTA PAULA	17,620.27	.2128913284	17,620.27	.2128913284	10,561.69	28,181.96
TRA 04011	Totals:	95,856.72	1.0000000000	95,856.72	1.0000000000	49,610.73	145,467.45

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,768,428			6,084,671
Unsecured	3,835,370			8,480,200
State Assessed				
	9,603,798		4,961,073	14,564,871

Prime: SANTA PAULA CITY TRA: 04012

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	279.25	.2151657662	279.25	.2151657662	5.44	284.69
2010	HI SCH GEN ST PAULA	199.09	.1534028657	199.09	.1534028657	3.88	202.97
2015	VTA COM COLLEGE GEN	71.57	.0551373810	71.57	.0551373810	1.39	72.96
2019	VTA COLLEGE CHILD CTR	.37	.0002845800	.37	.0002845800	.01	.38
4001	COUNTY GENERAL FUND	229.59	.1769243986	229.59	.1769243986	4.48	234.07
4002	E.R.A.F.	67.34	.0518735769	67.34	.0518735769	1.31	68.65
4004	E.R.A.F. 93-94 SHIFT	144.59	.1113987360	144.59	.1113987360	2.82	147.41
4005	VTA. CO. OFFICE EDUCATION	31.65	.0243819050	31.65	.0243819050	.62	32.27
6100	* COUNTY FLOOD ZN ADM	3.20	.0024717429	3.20	.0024717429	.06	3.26
6120	* COUNTY FLOOD ZN #2	31.82	.0245014518	31.82	.0245014518	.62	32.44
7586	BLANCHARD/SANTA PAULA LIB	23.34	.0179741307	23.34	.0179741307	.45	23.79
7770	UNITED WTR CONS DIST	7.91	.0060954763	7.91	.0060954763	.15	8.06
8050	CITY SANTA PAULA	208.16	.1603879889	208.16	.1603879889	4.06	212.22
TRA 04012	Totals:	1,297.88	1.0000000000	1,297.88	1.0000000000	25.29	1,323.17

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	126,486			129,015
Unsecured				
State Assessed				
	126,486		2,529	129,015

Prime: SANTA PAULA CITY TRA: 04013

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	35,228.17	.2151585423	35,228.17	.2151585423	183.48	35,411.65
2010	HI SCH GEN ST PAULA	25,117.00	.1534038436	25,117.00	.1534038436	130.82	25,247.82
2015	VTA COM COLLEGE GEN	9,029.09	.0551457071	9,029.09	.0551457071	47.03	9,076.12
2019	VTA COLLEGE CHILD CTR	46.49	.0002840112	46.49	.0002840112	.24	46.73
4001	COUNTY GENERAL FUND	28,955.00	.1768448258	28,955.00	.1768448258	150.79	29,105.79
4002	E.R.A.F.	8,465.41	.0517030424	8,465.41	.0517030424	44.09	8,509.50
4004	E.R.A.F. 93-94 SHIFT	18,168.48	.1109652740	18,168.48	.1109652740	94.63	18,263.11
4005	VTA. CO. OFFICE EDUCATION	3,987.69	.0243550583	3,987.69	.0243550583	20.77	4,008.46
6100	* COUNTY FLOOD ZN ADM	406.76	.0024843258	406.76	.0024843258	2.12	408.88
6120	* COUNTY FLOOD ZN #2	4,010.51	.0244944905	4,010.51	.0244944905	20.89	4,031.40
7586	BLANCHARD/SANTA PAULA LIB	2,943.85	.0179797326	2,943.85	.0179797326	15.33	2,959.18
7770	UNITED WTR CONS DIST	998.76	.0061000174	998.76	.0061000174	5.20	1,003.96
8050	CITY SANTA PAULA	26,374.02	.1610811290	26,374.02	.1610811290	137.36	26,511.38
TRA 04013	Totals:	163,731.23	1.0000000000	163,731.23	1.0000000000	852.75	164,583.98

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	16,361,518			16,447,593
Unsecured	19,200			18,400
State Assessed				
	16,380,718		85,275	16,465,993

Prime: SANTA PAULA CITY TRA: 04014

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	754.78	.1806592324	754.78	.1806592324	13.29	768.07
2010	HI SCH GEN ST PAULA	668.49	.1600064771	668.49	.1600064771	11.77	680.26
2015	VTA COM COLLEGE GEN	240.35	.0575206559	240.35	.0575206559	4.23	244.58
2019	VTA COLLEGE CHILD CTR	1.25	.0002962132	1.25	.0002962132	.02	1.27
4001	COUNTY GENERAL FUND	769.96	.1843069825	769.96	.1843069825	13.58	783.54
4002	E.R.A.F.	225.73	.0541148254	225.73	.0541148254	3.98	229.71
4004	E.R.A.F. 93-94 SHIFT	485.22	.1161213768	485.22	.1161213768	8.54	493.76
4005	VTA. CO. OFFICE EDUCATION	109.11	.0261198589	109.11	.0261198589	1.92	111.03
6100	* COUNTY FLOOD ZN ADM	10.83	.0025915037	10.83	.0025915037	.19	11.02
6120	* COUNTY FLOOD ZN #2	106.74	.0255490749	106.74	.0255490749	1.88	108.62
7586	BLANCHARD/SANTA PAULA LIB	78.34	.0187533816	78.34	.0187533816	1.38	79.72
7770	UNITED WTR CONS DIST	26.63	.0063679883	26.63	.0063679883	.47	27.10
8050	CITY SANTA PAULA	700.50	.1675924293	700.50	.1675924293	12.33	712.83
TRA 04014	Totals:	4,177.93	1.0000000000	4,177.93	1.0000000000	73.58	4,251.51

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	368,073			375,431
Unsecured				
State Assessed				
	368,073		7,358	375,431

Prime: SANTA PAULA CITY TRA: 04015

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	2,074.17	.1806555424	2,074.17	.1806555424	39.53	2,113.70
2010	HI SCH GEN ST PAULA	1,837.11	.1600074393	1,837.11	.1600074393	35.01	1,872.12
2015	VTA COM COLLEGE GEN	660.39	.0575191407	660.39	.0575191407	12.59	672.98
2019	VTA COLLEGE CHILD CTR	3.38	.0002944732	3.38	.0002944732	.06	3.44
4001	COUNTY GENERAL FUND	2,116.33	.1843279641	2,116.33	.1843279641	40.33	2,156.66
4002	E.R.A.F.	621.38	.0541168619	621.38	.0541168619	11.84	633.22
4004	E.R.A.F. 93-94 SHIFT	1,333.32	.1161290738	1,333.32	.1161290738	25.41	1,358.73
4005	VTA. CO. OFFICE EDUCATION	299.80	.0261131101	299.80	.0261131101	5.71	305.51
6100	* COUNTY FLOOD ZN ADM	29.75	.0025904271	29.75	.0025904271	.57	30.32
6120	* COUNTY FLOOD ZN #2	293.28	.0255449904	293.28	.0255449904	5.59	298.87
7586	BLANCHARD/SANTA PAULA LIB	215.27	.0187498359	215.27	.0187498359	4.10	219.37
7770	UNITED WTR CONS DIST	73.09	.0063661468	73.09	.0063661468	1.39	74.48
8050	CITY SANTA PAULA	1,924.07	.1675849943	1,924.07	.1675849943	36.67	1,960.74
TRA 04015	Totals:	11,481.34	1.0000000000	11,481.34	1.0000000000	218.80	11,700.14

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,094,277			1,116,157
Unsecured				
State Assessed				
	1,094,277		21,880	1,116,157

Prime: SANTA PAULA CITY TRA: 04016

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	16,613.29	.1881762990	16,613.29	.1881762990	171.41	16,784.70
2010	HI SCH GEN ST PAULA	13,998.62	.1585603797	13,998.62	.1585603797	144.43	14,143.05
2015	VTA COM COLLEGE GEN	5,032.08	.0569976193	5,032.08	.0569976193	51.92	5,084.00
2019	VTA COLLEGE CHILD CTR	25.82	.0002924853	25.82	.0002924853	.27	26.09
4001	COUNTY GENERAL FUND	23,939.15	.2840667574	23,939.15	.2840667574	258.76	24,197.91
4002	E.R.A.F.	614.71		614.71			614.71
4004	E.R.A.F. 93-94 SHIFT	1,279.08		1,279.08			1,279.08
4005	VTA. CO. OFFICE EDUCATION	2,284.27	.0258733368	2,284.27	.0258733368	23.57	2,307.84
6100	* COUNTY FLOOD ZN ADM	259.06	.0029881932	259.06	.0029881932	2.72	261.78
6120	* COUNTY FLOOD ZN #2	2,633.59	.0304889086	2,633.59	.0304889086	27.77	2,661.36
7586	BLANCHARD/SANTA PAULA LIB	1,904.35	.0220065755	1,904.35	.0220065755	20.05	1,924.40
7770	UNITED WTR CONS DIST	872.46	.0104035987	872.46	.0104035987	9.48	881.94
8050	CITY SANTA PAULA	18,829.24	.2201458465	18,829.24	.2201458465	200.53	19,029.77
TRA 04016	Totals:	88,285.72	1.0000000000	88,285.72	1.0000000000	910.91	89,196.63

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,634,228			8,786,039
Unsecured	184,500			123,780
State Assessed				
	8,818,728		91,091	8,909,819

Prime: SANTA PAULA CITY TRA: 04017

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	10,628.20	.1881778331	10,628.20	.1881778331	1,172.81	11,801.01
2010	HI SCH GEN ST PAULA	8,955.41	.1585605472	8,955.41	.1585605472	988.22	9,943.63
2015	VTA COM COLLEGE GEN	3,219.36	.0570001824	3,219.36	.0570001824	355.25	3,574.61
2019	VTA COLLEGE CHILD CTR	16.61	.0002942765	16.61	.0002942765	1.83	18.44
4001	COUNTY GENERAL FUND	13,833.93	.2840455537	13,833.93	.2840455537	1,770.28	15,604.21
4002	E.R.A.F.	1,177.18		1,177.18			1,177.18
4004	E.R.A.F. 93-94 SHIFT	2,503.88		2,503.88			2,503.88
4005	VTA. CO. OFFICE EDUCATION	1,462.05	.0258866159	1,462.05	.0258866159	161.34	1,623.39
6100	* COUNTY FLOOD ZN ADM	159.69	.0029900683	159.69	.0029900683	18.64	178.33
6120	* COUNTY FLOOD ZN #2	1,609.35	.0304883668	1,609.35	.0304883668	190.02	1,799.37
7586	BLANCHARD/SANTA PAULA LIB	1,168.49	.0220091896	1,168.49	.0220091896	137.17	1,305.66
7770	UNITED WTR CONS DIST	498.52	.0104040363	498.52	.0104040363	64.84	563.36
8050	CITY SANTA PAULA	11,246.87	.2201433302	11,246.87	.2201433302	1,372.03	12,618.90
TRA 04017	Totals:	56,479.54	1.0000000000	56,479.54	1.0000000000	6,232.43	62,711.97

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,605,464			6,228,707
Unsecured				
State Assessed				
	5,605,464		623,243	6,228,707

Prime: SANTA PAULA CITY TRA: 04018

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	2,075.33	.2151575136	2,075.33	.2151575136	44.01	2,119.34
2010	HI SCH GEN ST PAULA	1,479.80	.1534161270	1,479.80	.1534161270	31.38	1,511.18
2015	VTA COM COLLEGE GEN	531.91	.0551427661	531.91	.0551427661	11.28	543.19
2019	VTA COLLEGE CHILD CTR	2.70	.0002830555	2.70	.0002830555	.06	2.76
4001	COUNTY GENERAL FUND	1,705.20	.1767838907	1,705.20	.1767838907	36.15	1,741.35
4002	E.R.A.F.	500.39	.0518719010	500.39	.0518719010	10.61	511.00
4004	E.R.A.F. 93-94 SHIFT	1,074.07	.1113561931	1,074.07	.1113561931	22.78	1,096.85
4005	VTA. CO. OFFICE EDUCATION	234.46	.0243062715	234.46	.0243062715	4.97	239.43
6100	* COUNTY FLOOD ZN ADM	23.93	.0024796177	23.93	.0024796177	.51	24.44
6120	* COUNTY FLOOD ZN #2	236.19	.0244880592	236.19	.0244880592	5.01	241.20
7586	BLANCHARD/SANTA PAULA LIB	173.28	.0179637790	173.28	.0179637790	3.67	176.95
7770	UNITED WTR CONS DIST	58.89	.0061041396	58.89	.0061041396	1.25	60.14
8050	CITY SANTA PAULA	1,549.50	.1606466860	1,549.50	.1606466860	32.86	1,582.36
TRA 04018	Totals:	9,645.65	1.0000000000	9,645.65	1.0000000000	204.54	9,850.19

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	962,745			983,199
Unsecured				
State Assessed				
	962,745		20,454	983,199

Prime: SANTA PAULA CITY TRA: 04019

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	46.80	.1881223972	46.80	.1881223972	.89	47.69
2010	HI SCH GEN ST PAULA	39.45	.1585610810	39.45	.1585610810	.75	40.20
2015	VTA COM COLLEGE GEN	14.19	.0569724268	14.19	.0569724268	.27	14.46
2019	VTA COLLEGE CHILD CTR	.04	.0002434719	.04	.0002434719		.04
4001	COUNTY GENERAL FUND	52.03	.2819265892	52.03	.2819265892	1.35	53.38
4002	E.R.A.F.	9.71		9.71			9.71
4004	E.R.A.F. 93-94 SHIFT	20.75		20.75			20.75
4005	VTA. CO. OFFICE EDUCATION	6.24	.0250714757	6.24	.0250714757	.12	6.36
6100	* COUNTY FLOOD ZN ADM	.66	.0029766173	.66	.0029766173	.01	.67
6120	* COUNTY FLOOD ZN #2	6.65	.0304953972	6.65	.0304953972	.14	6.79
7586	BLANCHARD/SANTA PAULA LIB	4.84	.0219233875	4.84	.0219233875	.10	4.94
7770	UNITED WTR CONS DIST	1.84	.0103423324	1.84	.0103423324	.05	1.89
8050	CITY SANTA PAULA	45.65	.2233648238	45.65	.2233648238	1.06	46.71
TRA 04019	Totals:	248.85	1.0000000000	248.85	1.0000000000	4.74	253.59

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	23,750			24,224
Unsecured				
State Assessed				
	23,750		474	24,224

Prime: SANTA PAULA CITY TRA: 04020

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	5,212.28	.2151795871	5,212.28	.2151795871	99.97	5,312.25
2010	HI SCH GEN ST PAULA	3,716.24	.1534190642	3,716.24	.1534190642	71.28	3,787.52
2015	VTA COM COLLEGE GEN	1,335.84	.0551489848	1,335.84	.0551489848	25.62	1,361.46
2019	VTA COLLEGE CHILD CTR	6.81	.0002808488	6.81	.0002808488	.13	6.94
4001	COUNTY GENERAL FUND	4,280.54	.1767133585	4,280.54	.1767133585	82.11	4,362.65
4002	E.R.A.F.	1,257.09	.0518782057	1,257.09	.0518782057	24.10	1,281.19
4004	E.R.A.F. 93-94 SHIFT	2,696.65	.1113301521	2,696.65	.1113301521	51.72	2,748.37
4005	VTA. CO. OFFICE EDUCATION	589.74	.0243459438	589.74	.0243459438	11.31	601.05
6100	* COUNTY FLOOD ZN ADM	60.15	.0024831577	60.15	.0024831577	1.15	61.30
6120	* COUNTY FLOOD ZN #2	593.31	.0244930097	593.31	.0244930097	11.38	604.69
7586	BLANCHARD/SANTA PAULA LIB	435.52	.0179795186	435.52	.0179795186	8.35	443.87
7770	UNITED WTR CONS DIST	147.82	.0061032844	147.82	.0061032844	2.84	150.66
8050	CITY SANTA PAULA	3,890.89	.1606448846	3,890.89	.1606448846	74.64	3,965.53
TRA 04020	Totals:	24,222.88	1.0000000000	24,222.88	1.0000000000	464.60	24,687.48

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,378,183			2,425,743
Unsecured	25,600			24,500
State Assessed				
	2,403,783		46,460	2,450,243

Prime: SANTA PAULA CITY TRA: 04021

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	710.81	.2151804950	710.81	.2151804950	13.33	724.14
2010	HI SCH GEN ST PAULA	506.77	.1534188563	506.77	.1534188563	9.50	516.27
2015	VTA COM COLLEGE GEN	182.17	.0551499401	182.17	.0551499401	3.42	185.59
2019	VTA COLLEGE CHILD CTR	.93	.0002841599	.93	.0002841599	.02	.95
4001	COUNTY GENERAL FUND	583.69	.1767035312	583.69	.1767035312	10.94	594.63
4002	E.R.A.F.	171.45	.0518909202	171.45	.0518909202	3.21	174.66
4004	E.R.A.F. 93-94 SHIFT	367.72	.1113255072	367.72	.1113255072	6.90	374.62
4005	VTA. CO. OFFICE EDUCATION	80.47	.0243540108	80.47	.0243540108	1.51	81.98
6100	* COUNTY FLOOD ZN ADM	8.20	.0024849760	8.20	.0024849760	.15	8.35
6120	* COUNTY FLOOD ZN #2	80.91	.0244905377	80.91	.0244905377	1.52	82.43
7586	BLANCHARD/SANTA PAULA LIB	59.37	.0179738148	59.37	.0179738148	1.11	60.48
7770	UNITED WTR CONS DIST	20.15	.0060999141	20.15	.0060999141	.38	20.53
8050	CITY SANTA PAULA	530.63	.1606433367	530.63	.1606433367	9.95	540.58
TRA 04021	Totals:	3,303.27	1.0000000000	3,303.27	1.0000000000	61.94	3,365.21

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	309,767			315,961
Unsecured				
State Assessed				
	309,767		6,194	315,961

Prime: SANTA PAULA CITY TRA: 04022

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	20,940.55	.1881733740	20,940.55	.1881733740	245.67	21,186.22
2010	HI SCH GEN ST PAULA	17,645.17	.1585609624	17,645.17	.1585609624	207.01	17,852.18
2015	VTA COM COLLEGE GEN	6,342.79	.0569966715	6,342.79	.0569966715	74.41	6,417.20
2019	VTA COLLEGE CHILD CTR	32.67	.0002934191	32.67	.0002934191	.38	33.05
4001	COUNTY GENERAL FUND	23,796.15	.2840727727	23,796.15	.2840727727	370.87	24,167.02
4002	E.R.A.F.	4,173.59		4,173.59			4,173.59
4004	E.R.A.F. 93-94 SHIFT	8,856.36		8,856.36			8,856.36
4005	VTA. CO. OFFICE EDUCATION	2,879.08	.0258715986	2,879.08	.0258715986	33.78	2,912.86
6100	* COUNTY FLOOD ZN ADM	300.21	.0029892525	300.21	.0029892525	3.90	304.11
6120	* COUNTY FLOOD ZN #2	2,994.48	.0304880561	2,994.48	.0304880561	39.80	3,034.28
7586	BLANCHARD/SANTA PAULA LIB	2,185.14	.0220064288	2,185.14	.0220064288	28.73	2,213.87
7770	UNITED WTR CONS DIST	842.48	.0104026112	842.48	.0104026112	13.58	856.06
8050	CITY SANTA PAULA	20,294.56	.2201448531	20,294.56	.2201448531	287.41	20,581.97
TRA 04022	Totals:	111,283.23	1.0000000000	111,283.23	1.0000000000	1,305.54	112,588.77

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,462,968			10,672,222
Unsecured	652,100			573,400
State Assessed				
	11,115,068		130,554	11,245,622

Prime: SANTA PAULA CITY TRA: 04023

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	51,380.84	.1881787509	51,380.84	.1881787509	1,103.52	52,484.36
2010	HI SCH GEN ST PAULA	43,293.92	.1585610220	43,293.92	.1585610220	929.84	44,223.76
2015	VTA COM COLLEGE GEN	15,563.53	.0570004426	15,563.53	.0570004426	334.26	15,897.79
2019	VTA COLLEGE CHILD CTR	80.49	.0002947111	80.49	.0002947111	1.73	82.22
4001	COUNTY GENERAL FUND	49,860.06	.1826088559	49,860.06	.1826088559	1,070.86	50,930.92
4002	E.R.A.F.	14,639.99	.0536179674	14,639.99	.0536179674	314.43	14,954.42
4004	E.R.A.F. 93-94 SHIFT	31,412.94	.1150477540	31,412.94	.1150477540	674.66	32,087.60
4005	VTA. CO. OFFICE EDUCATION	7,069.40	.0258911483	7,069.40	.0258911483	151.83	7,221.23
6100	* COUNTY FLOOD ZN ADM	701.39	.0025689018	701.39	.0025689018	15.06	716.45
6120	* COUNTY FLOOD ZN #2	6,912.04	.0253149099	6,912.04	.0253149099	148.45	7,060.49
7586	BLANCHARD/SANTA PAULA LIB	5,073.72	.0185821241	5,073.72	.0185821241	108.97	5,182.69
7770	UNITED WTR CONS DIST	1,722.66	.0063091583	1,722.66	.0063091583	37.00	1,759.66
8050	CITY SANTA PAULA	45,331.71	.1660242537	45,331.71	.1660242537	973.60	46,305.31
TRA 04023	Totals:	273,042.69	1.0000000000	273,042.69	1.0000000000	5,864.21	278,906.90

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	27,269,028			27,855,449
Unsecured				
State Assessed				
	27,269,028		586,421	27,855,449

Prime: SANTA PAULA CITY TRA: 04024

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	893,820.66	.1899360089	893,820.66	.1899360089	24,721.32	918,541.98
2010	HI SCH GEN ST PAULA	637,249.24	.1354148352	637,249.24	.1354148352	17,625.06	654,874.30
2015	VTA COM COLLEGE GEN	229,081.43	.0486795782	229,081.43	.0486795782	6,335.94	235,417.37
2019	VTA COLLEGE CHILD CTR	1,184.39	.0002516817	1,184.39	.0002516817	32.76	1,217.15
4001	COUNTY GENERAL FUND	1,096,770.46	.2330626374	1,096,770.46	.2330626374	30,334.51	1,127,104.97
4002	E.R.A.F.	123,927.20	.0263344077	123,927.20	.0263344077	3,427.58	127,354.78
4004	E.R.A.F. 93-94 SHIFT	275,667.81	.0585791378	275,667.81	.0585791378	7,624.43	283,292.24
4005	VTA. CO. OFFICE EDUCATION	101,223.45	.0215098837	101,223.45	.0215098837	2,799.64	104,023.09
6100	* COUNTY FLOOD ZN ADM	11,207.97	.0023816819	11,207.97	.0023816819	309.99	11,517.96
6120	* COUNTY FLOOD ZN #2	112,577.31	.0239225691	112,577.31	.0239225691	3,113.67	115,690.98
7586	BLANCHARD/SANTA PAULA LIB	81,929.74	.0174099893	81,929.74	.0174099893	2,266.02	84,195.76
7770	UNITED WTR CONS DIST	34,539.41	.0073395906	34,539.41	.0073395906	955.29	35,494.70
8050	CITY SANTA PAULA	1,106,725.14	.2351779985	1,106,725.14	.2351779985	30,609.84	1,137,334.98
TRA 04024	Totals:	4,705,904.21	1.0000000000	4,705,904.21	1.0000000000	130,156.05	4,836,060.26

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	421,100,744			433,443,517
Unsecured	43,905,972			44,578,804
State Assessed				
	465,006,716		13,015,605	478,022,321

Prime: SANTA PAULA CITY TRA: 04025

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	159,048.62	.1711764709	159,048.62	.1711764709	3,764.46	162,813.08
2010	HI SCH GEN ST PAULA	134,010.49	.1442291231	134,010.49	.1442291231	3,171.84	137,182.33
2015	VTA COM COLLEGE GEN	48,174.63	.0518480689	48,174.63	.0518480689	1,140.23	49,314.86
2019	VTA COLLEGE CHILD CTR	248.95	.0002679417	248.95	.0002679417	5.89	254.84
4001	COUNTY GENERAL FUND	177,332.25	.1908542889	177,332.25	.1908542889	4,197.20	181,529.45
4002	E.R.A.F.	46,820.04	.0503901836	46,820.04	.0503901836	1,108.17	47,928.21
4004	E.R.A.F. 93-94 SHIFT	105,185.82	.1132065094	105,185.82	.1132065094	2,489.60	107,675.42
4005	VTA. CO. OFFICE EDUCATION	21,883.50	.0235521696	21,883.50	.0235521696	517.95	22,401.45
6100	* COUNTY FLOOD ZN ADM	2,187.09	.0023538603	2,187.09	.0023538603	51.77	2,238.86
6120	* COUNTY FLOOD ZN #2	21,589.19	.0232354229	21,589.19	.0232354229	510.99	22,100.18
7586	BLANCHARD/SANTA PAULA LIB	15,833.44	.0170407751	15,833.44	.0170407751	374.76	16,208.20
7770	UNITED WTR CONS DIST	5,675.43	.0061081924	5,675.43	.0061081924	134.33	5,809.76
8050	CITY SANTA PAULA	191,160.52	.2057369932	191,160.52	.2057369932	4,524.50	195,685.02
TRA 04025	Totals:	929,149.97	1.0000000000	929,149.97	1.0000000000	21,991.69	951,141.66

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	33,530,436			34,288,231
Unsecured	62,335,634			63,777,008
State Assessed				
	95,866,070		2,199,169	98,065,239

Prime: SANTA PAULA CITY TRA: 04026

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS		.1881762990		.1881762990		
2010	HI SCH GEN ST PAULA		.1585603797		.1585603797		
2015	VTA COM COLLEGE GEN		.0569976193		.0569976193		
2019	VTA COLLEGE CHILD CTR		.0002924853		.0002924853		
4001	COUNTY GENERAL FUND		.3053527409		.3053527409		
4005	VTA. CO. OFFICE EDUCATION		.0045872069		.0045872069		
6100	* COUNTY FLOOD ZN ADM		.0029877933		.0029877933		
6120	* COUNTY FLOOD ZN #2		.0304888207		.0304888207		
7586	BLANCHARD/SANTA PAULA LIB		.0220067456		.0220067456		
7770	UNITED WTR CONS DIST		.0104035927		.0104035927		
8050	CITY SANTA PAULA		.2201463166		.2201463166		
TRA 04026	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=04026

Prime: SANTA PAULA CITY TRA: 04027

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	1,394.54	.1804678768	1,394.54	.1804678768	26.83	1,421.37
2010	HI SCH GEN ST PAULA	1,235.18	.1598447757	1,235.18	.1598447757	23.77	1,258.95
2015	VTA COM COLLEGE GEN	444.23	.0574849262	444.23	.0574849262	8.55	452.78
2019	VTA COLLEGE CHILD CTR	2.31	.0002991137	2.31	.0002991137	.04	2.35
4001	COUNTY GENERAL FUND	1,421.18	.1839159853	1,421.18	.1839159853	27.33	1,448.51
4002	E.R.A.F.	420.15	.0543723226	420.15	.0543723226	8.08	428.23
4004	E.R.A.F. 93-94 SHIFT	895.62	.1159017911	895.62	.1159017911	17.23	912.85
4005	VTA. CO. OFFICE EDUCATION	201.94	.0261332499	201.94	.0261332499	3.89	205.83
6100	* COUNTY FLOOD ZN ADM	20.05	.0025909385	20.05	.0025909385	.39	20.44
6120	* COUNTY FLOOD ZN #2	203.02	.0262730258	203.02	.0262730258	3.91	206.93
7586	BLANCHARD/SANTA PAULA LIB	145.31	.0188032440	145.31	.0188032440	2.80	148.11
7770	UNITED WTR CONS DIST	50.36	.0065168672	50.36	.0065168672	.97	51.33
8050	CITY SANTA PAULA	1,293.53	.1673958832	1,293.53	.1673958832	24.89	1,318.42
TRA 04027	Totals:	7,727.42	1.0000000000	7,727.42	1.0000000000	148.68	7,876.10

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	743,484			758,352
Unsecured				
State Assessed				
	743,484		14,868	758,352

*** Prime = 04 SANTA PAULA CITY Totals ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	345,110.87	.0209541122	345,110.87	.0209944485	2,286.40	347,397.27
1025	EL SCH GEN MUPU	43,535.71	.0026924713	43,535.71	.0026484481	2,796.31	46,332.02
1045	EL SCH GEN ST PAULA	2,709,319.14	.1648117792	2,709,319.14	.1648185155	82,593.81	2,791,912.95
2010	HI SCH GEN ST PAULA	2,260,958.60	.1375431848	2,260,958.60	.1375429844	63,288.70	2,324,247.30
2015	VTA COM COLLEGE GEN	812,776.47	.0494444677	812,776.47	.0494443823	22,751.32	835,527.79
2019	VTA COLLEGE CHILD CTR	4,197.71	.0002553757	4,197.71	.0002553632	117.66	4,315.37
4001	COUNTY GENERAL FUND	3,258,990.22	.1977310991	3,258,990.22	.1982571644	94,961.97	3,353,952.19
4002	E.R.A.F.	747,741.97	.0457761197	747,741.97	.0454880784	18,359.95	766,101.92
4004	E.R.A.F. 93-94 SHIFT	1,658,461.70	.1015271734	1,658,461.70	.1008907335	40,817.44	1,699,279.14
4005	VTA. CO. OFFICE EDUCATION	360,505.24	.0219311802	360,505.24	.0219309485	10,064.21	370,569.45
6100	* COUNTY FLOOD ZN ADM	37,644.20	.0022881566	37,644.20	.0022900444	1,072.62	38,716.82
6120	* COUNTY FLOOD ZN #2	373,473.46	.0226973800	373,473.46	.0227198562	10,693.36	384,166.82
7586	BLANCHARD/SANTA PAULA LIB	273,310.51	.0166108521	273,310.51	.0166265509	7,802.30	281,112.81
7770	UNITED WTR CONS DIST	103,232.23	.0062627767	103,232.23	.0062800217	3,065.80	106,298.03
8050	CITY SANTA PAULA	3,448,938.44	.2094738713	3,448,938.44	.2098124600	97,147.66	3,546,086.10
Prime = 04 Totals:		16,438,196.47	1.0000000000	16,438,196.47	1.0000000000	457,819.51	16,896,015.98

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,494,935,779			1,535,365,950
Unsecured	134,143,156			139,494,936
State Assessed				
	1,629,078,935		45,781,951	1,674,860,886

Prime: VENTURA CITY TRA: 05001

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,710,717.83	.3331520890	5,719,287.76	.3331669179	171,237.72	5,890,525.48
	Net Transfers:	8,569.93					
2015	VTA COM COLLEGE GEN	908,709.01	.0530123018	910,072.68	.0530146624	27,247.93	937,320.61
	Net Transfers:	1,363.67					
2019	VTA COLLEGE CHILD CTR	4,698.16	.0002740808	4,705.21	.0002740936	140.88	4,846.09
	Net Transfers:	7.05					
4001	COUNTY GENERAL FUND	3,347,505.28	.1952881556	3,352,526.16	.1952954378	100,375.94	3,452,902.10
	Net Transfers:	5,020.88					
4002	E.R.A.F.	1,100,802.73	.0642251019	1,102,169.90	.0642049437	32,999.40	1,135,169.30
	Net Transfers:	1,367.17					
4004	E.R.A.F. 93-94 SHIFT	1,824,701.00	.1064491297	1,827,438.30	.1064541620	54,714.22	1,882,152.52
	Net Transfers:	2,737.30					
4005	VTA. CO. OFFICE EDUCATION	228,535.12	.0133322684	228,877.95	.0133328772	6,852.70	235,730.65
	Net Transfers:	342.83					
4401	* COUNTY LIBRARY	260,757.55	.0152120714	261,148.71	.0152127528	7,818.90	268,967.61
	Net Transfers:	391.16					
6100	* COUNTY FLOOD ZN ADM	40,959.08	.0023894733	41,020.55	.0023895791	1,228.17	42,248.72
	Net Transfers:	61.47					
6110	* COUNTY FLOOD ZN #1	409,351.58	.0238807900	409,351.58	.0238460469	12,256.15	421,607.73
6120	* COUNTY FLOOD ZN #2			605.75	.0000352869	18.14	623.89
	Net Transfers:	605.75					
7580	VENTURA PORT	169,577.88	.0098928624	169,831.48	.0098932303	5,084.82	174,916.30
	Net Transfers:	253.60					
7770	UNITED WTR CONS DIST			156.31	.0000091056	4.68	160.99
	Net Transfers:	156.31					
8080	CITY SAN BUENAVENTURA	2,724,888.40	.1589599740	2,728,978.13	.1589717585	81,706.68	2,810,684.81
	Net Transfers:	4,089.73					
8604	CASITAS MUN WTR	410,263.09	.0239317017	410,263.09	.0238991453	12,283.44	422,546.53
TRA 05001	Totals:	17,141,466.71	1.0000000000	17,166,433.56	1.0000000000	513,969.77	17,680,403.33

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,622,525,424	2,505,345		1,683,300,021
Unsecured	93,138,152			86,265,877
State Assessed	8,606			8,606
	1,715,672,182	2,505,345	51,396,977	1,769,574,504

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No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		05011	.0006313544	24,966.85
				24,966.85

*=====> Net Impact On TRA: 24,966.85

Prime: VENTURA CITY TRA: 05002

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	56,583.31	.3330479845	56,583.31	.3330479845	7,135.06-	49,448.25
2015	VTA COM COLLEGE GEN	9,003.61	.0529950043	9,003.61	.0529950043	1,135.34-	7,868.27
2019	VTA COLLEGE CHILD CTR	46.50	.0002736644	46.50	.0002736644	5.86-	40.64
4001	COUNTY GENERAL FUND	41,960.31	.3037040926	41,960.31	.3037040926	6,506.42-	35,453.89
4002	E.R.A.F.	5,674.96		5,674.96			5,674.96
4004	E.R.A.F. 93-94 SHIFT	9,465.84		9,465.84			9,465.84
4005	VTA. CO. OFFICE EDUCATION	2,262.79	.0133186695	2,262.79	.0133186695	285.33-	1,977.46
4401	* COUNTY LIBRARY	2,835.57	.0183190734	2,835.57	.0183190734	392.46-	2,443.11
6100	* COUNTY FLOOD ZN ADM	437.48	.0027802844	437.48	.0027802844	59.56-	377.92
6110	* COUNTY FLOOD ZN #1	4,415.13	.0283046446	4,415.13	.0283046446	606.38-	3,808.75
7580	VENTURA PORT	1,680.76	.0098929817	1,680.76	.0098929817	211.94-	1,468.82
8080	CITY SAN BUENAVENTURA	30,224.11	.1981706494	30,224.11	.1981706494	4,245.51-	25,978.60
8604	CASITAS MUN WTR	5,305.81	.0391929512	5,305.81	.0391929512	839.65-	4,466.16
TRA 05002	Totals:	169,896.18	1.0000000000	169,896.18	1.0000000000	21,423.51-	148,472.67

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,213,286			14,427,542
Unsecured	2,822,293			465,686
State Assessed				
	17,035,579		2,142,351-	14,893,228

Prime: VENTURA CITY TRA: 05003

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,185,570.84	.3433468532	3,187,238.19	.3433551795	116,267.71	3,303,505.90
	Net Transfers:	1,667.35					
2015	VTA COM COLLEGE GEN	506,918.68	.0546366542	507,184.00	.0546379790	18,501.64	525,685.64
	Net Transfers:	265.32					
2019	VTA COLLEGE CHILD CTR	2,620.78	.0002824729	2,622.15	.0002824793	95.65	2,717.80
	Net Transfers:	1.37					
4001	COUNTY GENERAL FUND	1,866,567.62	.2011821896	1,867,423.51	.2011740245	68,122.01	1,935,545.52
	Net Transfers:	855.89					
4002	E.R.A.F.	506,990.83	.0546444306	507,182.88	.0546378584	18,501.60	525,684.48
	Net Transfers:	192.05					
4004	E.R.A.F. 93-94 SHIFT	1,017,101.94	.1096251717	1,017,581.71	.1096221650	37,120.51	1,054,702.22
	Net Transfers:	479.77					
4005	VTA. CO. OFFICE EDUCATION	127,491.52	.0137412776	127,558.23	.0137416084	4,653.21	132,211.44
	Net Transfers:	66.71					
4401	* COUNTY LIBRARY	145,405.31	.0156720589	145,481.40	.0156724378	5,307.04	150,788.44
	Net Transfers:	76.09					
6100	* COUNTY FLOOD ZN ADM	22,848.77	.0024626835	22,860.73	.0024627435	833.94	23,694.67
	Net Transfers:	11.96					
6120	* COUNTY FLOOD ZN #2	225,104.45	.0242621835	225,222.28	.0242627729	8,215.92	233,438.20
	Net Transfers:	117.83					
7580	VENTURA PORT	93,898.08	.0101205128	93,898.08	.0101154637	3,425.32	97,323.40
7770	UNITED WTR CONS DIST	57,175.24	.0061624561	57,204.82	.0061625677	2,086.78	59,291.60
	Net Transfers:	29.58					
8080	CITY SAN BUENAVENTURA	1,520,302.27	.1638610554	1,521,169.40	.1638727203	55,490.95	1,576,660.35
	Net Transfers:	867.13					
TRA 05003	Totals:	9,277,996.33	1.0000000000	9,282,627.38	1.0000000000	338,622.28	9,621,249.66

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	921,450,242	463,000		956,117,894
Unsecured	8,394,087			8,051,663
State Assessed	140,280			140,280
	929,984,609	463,000	33,862,228	964,309,837

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No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		05179	.0059222607	4,631.05
				4,631.05

*=====> Net Impact On TRA: 4,631.05

Prime: VENTURA CITY TRA: 05004

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,733,222.77	.3331110721	1,733,222.77	.3331110721	89,488.80	1,822,711.57
2015	VTA COM COLLEGE GEN	275,795.45	.0530056063	275,795.45	.0530056063	14,239.72	290,035.17
2019	VTA COLLEGE CHILD CTR	1,425.87	.0002740428	1,425.87	.0002740428	73.62	1,499.49
4001	COUNTY GENERAL FUND	1,015,996.27	.1952640580	1,015,996.27	.1952640580	52,456.83	1,068,453.10
4002	E.R.A.F.	336,309.75	.0646259301	336,309.75	.0646259301	17,361.47	353,671.22
4004	E.R.A.F. 93-94 SHIFT	553,826.02	.1064413845	553,826.02	.1064413845	28,595.00	582,421.02
4005	VTA. CO. OFFICE EDUCATION	69,339.10	.0133264019	69,339.10	.0133264019	3,580.08	72,919.18
4401	* COUNTY LIBRARY	79,141.57	.0152103755	79,141.57	.0152103755	4,086.20	83,227.77
6100	* COUNTY FLOOD ZN ADM	12,431.18	.0023891725	12,431.18	.0023891725	641.84	13,073.02
6120	* COUNTY FLOOD ZN #2	122,500.36	.0235435573	122,500.36	.0235435573	6,324.87	128,825.23
7580	VENTURA PORT	51,486.72	.0098953185	51,486.72	.0098953185	2,658.33	54,145.05
8080	CITY SAN BUENAVENTURA	826,981.99	.1589465856	826,981.99	.1589465856	42,700.29	869,682.28
8604	CASITAS MUN WTR	124,680.69	.0239664949	124,680.69	.0239664949	6,438.49	131,119.18
TRA 05004	Totals:	5,203,137.74	1.0000000000	5,203,137.74	1.0000000000	268,645.54	5,471,783.28

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	498,027,138			525,260,595
Unsecured	22,241,428			21,872,525
State Assessed				
	520,268,566		26,864,554	547,133,120

Prime: VENTURA CITY TRA: 05005

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	8,343.92	.3201338964	8,343.92	.3201338964	10.53	8,354.45
2015	VTA COM COLLEGE GEN	1,327.71	.0509406356	1,327.71	.0509406356	1.68	1,329.39
2019	VTA COLLEGE CHILD CTR	6.86	.0002634453	6.86	.0002634453	.01	6.87
4001	COUNTY GENERAL FUND	4,339.03	.1664761710	4,339.03	.1664761710	5.46	4,344.49
4002	E.R.A.F.	1,703.89	.0653740126	1,703.89	.0653740126	2.15	1,706.04
4004	E.R.A.F. 93-94 SHIFT	2,328.02	.0893197736	2,328.02	.0893197736	2.94	2,330.96
4005	VTA. CO. OFFICE EDUCATION	333.78	.0128060410	333.78	.0128060410	.42	334.20
4401	* COUNTY LIBRARY	381.32	.0146306656	381.32	.0146306656	.48	381.80
6100	* COUNTY FLOOD ZN ADM	59.84	.0022959908	59.84	.0022959908	.08	59.92
6120	* COUNTY FLOOD ZN #2	589.67	.0226243996	589.67	.0226243996	.74	590.41
7081	SATICOY SAN	1,417.73	.0543943682	1,417.73	.0543943682	1.79	1,419.52
7770	UNITED WTR CONS DIST	180.09	.0069098279	180.09	.0069098279	.23	180.32
8080	CITY SAN BUENAVENTURA	5,051.95	.1938307724	5,051.95	.1938307724	6.38	5,058.33
TRA 05005	Totals:	26,063.81	1.0000000000	26,063.81	1.0000000000	32.89	26,096.70

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,938,318			1,977,083
Unsecured	654,712			619,236
State Assessed				
	2,593,030		3,289	2,596,319

Prime: VENTURA CITY TRA: 05006

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,007.01	.3331483760	2,007.01	.3331483760	17.55-	1,989.46
2015	VTA COM COLLEGE GEN	319.36	.0530103817	319.36	.0530103817	2.79-	316.57
2019	VTA COLLEGE CHILD CTR	1.65	.0002734152	1.65	.0002734152	.01-	1.64
4001	COUNTY GENERAL FUND	1,176.44	.1952886636	1,176.44	.1952886636	10.30-	1,166.14
4002	E.R.A.F.	386.84	.0642380527	386.84	.0642380527	3.38-	383.46
4004	E.R.A.F. 93-94 SHIFT	641.33	.1064521033	641.33	.1064521033	5.61-	635.72
4005	VTA. CO. OFFICE EDUCATION	80.11	.0132938441	80.11	.0132938441	.70-	79.41
4401	* COUNTY LIBRARY	91.60	.0152054324	91.60	.0152054324	.80-	90.80
6100	* COUNTY FLOOD ZN ADM	14.36	.0023839646	14.36	.0023839646	.13-	14.23
6110	* COUNTY FLOOD ZN #1	143.90	.0238826780	143.90	.0238826780	1.26-	142.64
7580	VENTURA PORT	59.62	.0098911968	59.62	.0098911968	.52-	59.10
8080	CITY SAN BUENAVENTURA	957.78	.1589631499	957.78	.1589631499	8.37-	949.41
8604	CASITAS MUN WTR	144.44	.0239687417	144.44	.0239687417	1.26-	143.18
TRA 05006	Totals:	6,024.44	1.0000000000	6,024.44	1.0000000000	52.68-	5,971.76

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	572,862			567,594
Unsecured	26,000			26,000
State Assessed				
	598,862		5,268-	593,594

Prime: VENTURA CITY TRA: 05007

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	872.85	.3340504757	872.85	.3340504757	16.64	889.49
2015	VTA COM COLLEGE GEN	138.80	.0531237070	138.80	.0531237070	2.65	141.45
2019	VTA COLLEGE CHILD CTR	.38	.0001654944	.38	.0001654944	.01	.39
4001	COUNTY GENERAL FUND	471.99	.1806480414	471.99	.1806480414	8.99	480.98
4002	E.R.A.F.	168.71	.0645622916	168.71	.0645622916	3.22	171.93
4004	E.R.A.F. 93-94 SHIFT	267.67	.1024392637	267.67	.1024392637	5.10	272.77
4005	VTA. CO. OFFICE EDUCATION	32.78	.0125458358	32.78	.0125458358	.62	33.40
4401	* COUNTY LIBRARY	39.68	.0151825462	39.68	.0151825462	.76	40.44
6100	* COUNTY FLOOD ZN ADM	5.94	.0022697512	5.94	.0022697512	.11	6.05
6110	* COUNTY FLOOD ZN #1	62.34	.0238573299	62.34	.0238573299	1.19	63.53
7580	VENTURA PORT	25.76	.0098469176	25.76	.0098469176	.49	26.25
8080	CITY SAN BUENAVENTURA	463.37	.1773387751	463.37	.1773387751	8.83	472.20
8604	CASITAS MUN WTR	62.63	.0239695704	62.63	.0239695704	1.19	63.82
TRA 05007	Totals:	2,612.90	1.0000000000	2,612.90	1.0000000000	49.80	2,662.70

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	249,000			253,980
Unsecured				
State Assessed				
	249,000		4,980	253,980

Prime: VENTURA CITY TRA: 05008

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	38,243.02	.3520205516	38,243.02	.3520205516	1,156.13	39,399.15
2015	VTA COM COLLEGE GEN	6,082.55	.0559887767	6,082.55	.0559887767	183.88	6,266.43
2019	VTA COLLEGE CHILD CTR	29.66	.0002732937	29.66	.0002732937	.90	30.56
4001	COUNTY GENERAL FUND	20,719.03	.1907103279	20,719.03	.1907103279	626.34	21,345.37
4002	E.R.A.F.	5,941.60	.0546715358	5,941.60	.0546715358	179.56	6,121.16
4004	E.R.A.F. 93-94 SHIFT	11,517.51	.1060186858	11,517.51	.1060186858	348.19	11,865.70
4005	VTA. CO. OFFICE EDUCATION	1,500.06	.0138077370	1,500.06	.0138077370	45.35	1,545.41
4401	* COUNTY LIBRARY	1,742.56	.0160399646	1,742.56	.0160399646	52.68	1,795.24
6100	* COUNTY FLOOD ZN ADM	272.04	.0025040423	272.04	.0025040423	8.22	280.26
6120	* COUNTY FLOOD ZN #2	2,700.15	.0248542563	2,700.15	.0248542563	81.63	2,781.78
7580	VENTURA PORT	621.54	.0057209488	621.54	.0057209488	18.79	640.33
7770	UNITED WTR CONS DIST	680.58	.0062678350	680.58	.0062678350	20.59	701.17
8080	CITY SAN BUENAVENTURA	18,588.29	.1711220445	18,588.29	.1711220445	562.01	19,150.30
TRA 05008	Totals:	108,638.59	1.0000000000	108,638.59	1.0000000000	3,284.27	111,922.86

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,804,756			11,134,083
Unsecured	21,400			20,500
State Assessed				
	10,826,156		328,427	11,154,583

Prime: VENTURA CITY TRA: 05009

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	67,438.77	.3364569954	67,438.77	.3364569954	456.71	67,895.48
2015	VTA COM COLLEGE GEN	10,731.02	.0535378187	10,731.02	.0535378187	72.67	10,803.69
2019	VTA COLLEGE CHILD CTR	55.45	.0002765794	55.45	.0002765794	.38	55.83
4001	COUNTY GENERAL FUND	39,531.11	.1972260871	39,531.11	.1972260871	267.70	39,798.81
4002	E.R.A.F.	13,003.44	.0648863135	13,003.44	.0648863135	88.08	13,091.52
4004	E.R.A.F. 93-94 SHIFT	21,549.40	.1075108998	21,549.40	.1075108998	145.94	21,695.34
4005	VTA. CO. OFFICE EDUCATION	2,697.56	.0134581644	2,697.56	.0134581644	18.27	2,715.83
4401	* COUNTY LIBRARY	3,079.27	.0153626205	3,079.27	.0153626205	20.85	3,100.12
6100	* COUNTY FLOOD ZN ADM	483.69	.0024131453	483.69	.0024131453	3.28	486.97
6110	* COUNTY FLOOD ZN #1	4,834.80	.0241212527	4,834.80	.0241212527	32.74	4,867.54
8080	CITY SAN BUENAVENTURA	32,180.60	.1605430002	32,180.60	.1605430002	217.92	32,398.52
8604	CASITAS MUN WTR	4,852.91	.0242071230	4,852.91	.0242071230	32.86	4,885.77
TRA 05009	Totals:	200,438.02	1.0000000000	200,438.02	1.0000000000	1,357.40	201,795.42

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,108,819			20,244,559
Unsecured				
State Assessed				
	20,108,819		135,740	20,244,559

Prime: VENTURA CITY TRA: 05010

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,215.16	.1935060734	3,215.16	.1935060734	69.42	3,284.58
2007	HI SCH GEN OXNARD	2,266.48	.1364072985	2,266.48	.1364072985	48.94	2,315.42
2015	VTA COM COLLEGE GEN	920.76	.0554181955	920.76	.0554181955	19.88	940.64
2019	VTA COLLEGE CHILD CTR	4.75	.0002864561	4.75	.0002864561	.10	4.85
4001	COUNTY GENERAL FUND	3,406.66	.2050786119	3,406.66	.2050786119	73.59	3,480.25
4002	E.R.A.F.	920.90	.0556136677	920.90	.0556136677	19.95	940.85
4004	E.R.A.F. 93-94 SHIFT	1,856.09	.1116936878	1,856.09	.1116936878	40.07	1,896.16
4005	VTA. CO. OFFICE EDUCATION	269.23	.0162026938	269.23	.0162026938	5.81	275.04
4401	* COUNTY LIBRARY	264.08	.0158955632	264.08	.0158955632	5.70	269.78
6100	* COUNTY FLOOD ZN ADM	41.50	.0024968883	41.50	.0024968883	.90	42.40
6120	* COUNTY FLOOD ZN #2	408.97	.0246144786	408.97	.0246144786	8.83	417.80
7580	VENTURA PORT	171.87	.0103450469	171.87	.0103450469	3.71	175.58
7770	UNITED WTR CONS DIST	104.67	.0062602275	104.67	.0062602275	2.25	106.92
8080	CITY SAN BUENAVENTURA	2,764.24	.1661811108	2,764.24	.1661811108	59.62	2,823.86
TRA 05010	Totals:	16,615.36	1.0000000000	16,615.36	1.0000000000	358.77	16,974.13

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,793,948			1,829,825
Unsecured				
State Assessed				
	1,793,948		35,877	1,829,825

Prime: VENTURA CITY TRA: 05011

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	13,573,877.66	.3432522429	13,565,307.73	.3432522429	447,815.23	14,013,122.96
	Net Transfers:	8,569.93-					
2015	VTA COM COLLEGE GEN	2,159,915.24	.0546193042	2,158,551.57	.0546193042	71,257.67	2,229,809.24
	Net Transfers:	1,363.67-					
2019	VTA COLLEGE CHILD CTR	11,166.95	.0002823867	11,159.90	.0002823867	368.41	11,528.31
	Net Transfers:	7.05-					
4001	COUNTY GENERAL FUND	7,952,581.33	.2011025470	7,947,560.45	.2011025470	262,363.29	8,209,923.74
	Net Transfers:	5,020.88-					
4002	E.R.A.F.	2,165,449.67	.0547592570	2,164,082.50	.0547592570	71,440.26	2,235,522.76
	Net Transfers:	1,367.17-					
4004	E.R.A.F. 93-94 SHIFT	4,335,604.71	.1096375022	4,332,867.41	.1096375022	143,035.75	4,475,903.16
	Net Transfers:	2,737.30-					
4005	VTA. CO. OFFICE EDUCATION	543,007.65	.0137314186	542,664.82	.0137314186	17,914.34	560,579.16
	Net Transfers:	342.83-					
4401	* COUNTY LIBRARY	619,549.03	.0156669742	619,157.87	.0156669742	20,439.52	639,597.39
	Net Transfers:	391.16-					
6100	* COUNTY FLOOD ZN ADM	97,355.73	.0024619033	97,294.26	.0024619033	3,211.86	100,506.12
	Net Transfers:	61.47-					
6120	* COUNTY FLOOD ZN #2	959,440.99	.0242620629	958,835.24	.0242620629	31,652.88	990,488.12
	Net Transfers:	605.75-					
7580	VENTURA PORT	401,670.69	.0101573307	401,417.09	.0101573307	13,251.50	414,668.59
	Net Transfers:	253.60-					
7770	UNITED WTR CONS DIST	247,582.84	.0062608021	247,426.53	.0062608021	8,167.99	255,594.52
	Net Transfers:	156.31-					
8080	CITY SAN BUENAVENTURA	6,477,703.47	.1638062682	6,473,613.74	.1638062682	213,705.64	6,687,319.38
	Net Transfers:	4,089.73-					
TRA 05011	Totals:	39,544,905.96	1.0000000000	39,519,939.11	1.0000000000	1,304,624.34	40,824,563.45

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,655,540,789	2,505,345-		3,775,250,328
Unsecured	312,584,244			320,831,794
State Assessed	81,892			81,892
	3,968,206,925	2,505,345-	130,462,434	4,096,164,014

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	05001	.0006313544	24,966.85-	-

			24,966.85-	

*=====> Net Impact On TRA: 24,966.85-

Prime: VENTURA CITY TRA: 05012

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	611,795.86	.3271013936	611,795.86	.3271013936	8,262.13	620,057.99
2015	VTA COM COLLEGE GEN	97,350.70	.0520493067	97,350.70	.0520493067	1,314.69	98,665.39
2019	VTA COLLEGE CHILD CTR	503.29	.0002690825	503.29	.0002690825	6.80	510.09
4001	COUNTY GENERAL FUND	358,501.36	.1916800276	358,501.36	.1916800276	4,841.56	363,342.92
4002	E.R.A.F.	120,937.43	.0646830235	120,937.43	.0646830235	1,633.80	122,571.23
4004	E.R.A.F. 93-94 SHIFT	199,070.47	.1064329379	199,070.47	.1064329379	2,688.35	201,758.82
4005	VTA. CO. OFFICE EDUCATION	24,475.04	.0130857649	24,475.04	.0130857649	330.53	24,805.57
4401	* COUNTY LIBRARY	27,936.77	.0149365421	27,936.77	.0149365421	377.28	28,314.05
6100	* COUNTY FLOOD ZN ADM	4,387.93	.0023460346	4,387.93	.0023460346	59.26	4,447.19
6110	* COUNTY FLOOD ZN #1	43,861.49	.0234508824	43,861.49	.0234508824	592.34	44,453.83
7580	VENTURA PORT	18,173.84	.0097167645	18,173.84	.0097167645	245.43	18,419.27
8080	CITY SAN BUENAVENTURA	319,327.88	.1707141322	319,327.88	.1707141322	4,312.00	323,639.88
8604	CASITAS MUN WTR	44,033.40	.0235341075	44,033.40	.0235341075	594.44	44,627.84
TRA 05012	Totals:	1,870,355.46	1.0000000000	1,870,355.46	1.0000000000	25,258.61	1,895,614.07

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	177,248,450			179,716,777
Unsecured	8,931,561			8,989,095
State Assessed				
	186,180,011		2,525,861	188,705,872

Prime: VENTURA CITY TRA: 05013

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3344594595		.3344594595		
2015	VTA COM COLLEGE GEN		.0530888031		.0530888031		
4001	COUNTY GENERAL FUND		.2181226598		.2181226598		
4002	E.R.A.F.		.0641819801		.0641819801		
4004	E.R.A.F. 93-94 SHIFT		.1069581617		.1069581617		
4005	VTA. CO. OFFICE EDUCATION		.0113753973		.0113753973		
4401	* COUNTY LIBRARY		.0152251588		.0152251588		
6100	* COUNTY FLOOD ZN ADM		.0020715980		.0020715980		
6110	* COUNTY FLOOD ZN #1		.0236143785		.0236143785		
7580	VENTURA PORT		.0096525097		.0096525097		
8080	CITY SAN BUENAVENTURA		.1591782955		.1591782955		
8604	CASITAS MUN WTR		.0020715980		.0020715980		
TRA 05013	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05014

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	48.26	.1918440244	48.26	.1918440244	19.18	67.44
2007	HI SCH GEN OXNARD	34.09	.1355571327	34.09	.1355571327	13.56	47.65
2015	VTA COM COLLEGE GEN	13.87	.0550745209	13.87	.0550745209	5.51	19.38
2019	VTA COLLEGE CHILD CTR	.09	.0002838893	.09	.0002838893	.03	.12
4001	COUNTY GENERAL FUND	51.15	.2029573358	51.15	.2029573358	20.30	71.45
4002	E.R.A.F.	14.12	.0551305331	14.12	.0551305331	5.51	19.63
4004	E.R.A.F. 93-94 SHIFT	27.81	.1106293181	27.81	.1106293181	11.06	38.87
4005	VTA. CO. OFFICE EDUCATION	6.14	.0242823693	6.14	.0242823693	2.43	8.57
4401	* COUNTY LIBRARY	3.95	.0157979938	3.95	.0157979938	1.58	5.53
6100	* COUNTY FLOOD ZN ADM	.62	.0024282369	.62	.0024282369	.24	.86
6120	* COUNTY FLOOD ZN #2	6.15	.0244702686	6.15	.0244702686	2.45	8.60
7580	VENTURA PORT	2.55	.0102200142	2.55	.0102200142	1.02	3.57
7770	UNITED WTR CONS DIST	1.48	.0062006764	1.48	.0062006764	.62	2.10
8080	CITY SAN BUENAVENTURA	41.29	.1651236865	41.29	.1651236865	16.51	57.80
TRA 05014	Totals:	251.57	1.0000000000	251.57	1.0000000000	100.00	351.57

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	25,000			35,000
Unsecured				
State Assessed				
	25,000		10,000	35,000

Prime: VENTURA CITY TRA: 05015

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	217.35	.3563968668	217.35	.3563968668	133.80-	83.55
2015	VTA COM COLLEGE GEN	34.59	.0566912949	34.59	.0566912949	21.28-	13.31
2019	VTA COLLEGE CHILD CTR	.11	.0002777623	.11	.0002777623	.10-	.01
4001	COUNTY GENERAL FUND	127.55	.2090758555	127.55	.2090758555	78.50-	49.05
4002	E.R.A.F.	29.63	.0486146963	29.63	.0486146963	18.25-	11.38
4004	E.R.A.F. 93-94 SHIFT	69.49	.1139524954	69.49	.1139524954	42.78-	26.71
4005	VTA. CO. OFFICE EDUCATION	8.57	.0140670996	8.57	.0140670996	5.28-	3.29
4401	* COUNTY LIBRARY	9.90	.0162243545	9.90	.0162243545	6.09-	3.81
6100	* COUNTY FLOOD ZN ADM	1.55	.0025454629	1.55	.0025454629	.96-	.59
6140	* COUNTY FLOOD ZN #4	1.00	.0015823148	1.00	.0015823148	.59-	.41
7580	VENTURA PORT	6.46	.0105827454	6.46	.0105827454	3.97-	2.49
8080	CITY SAN BUENAVENTURA	103.68	.1699890516	103.68	.1699890516	63.82-	39.86
TRA 05015	Totals:	609.88	1.0000000000	609.88	1.0000000000	375.42-	234.46

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	62,942			25,400
State Assessed				
	62,942		37,542-	25,400

Prime: VENTURA CITY TRA: 05016

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,172,686.21	.3432978153	4,215,458.92	.3434598279	73,122.19	4,288,581.11
	Net Transfers:	42,772.71					
2015	VTA COM COLLEGE GEN	663,970.05	.0546265534	670,776.20	.0546523362	11,635.42	682,411.62
	Net Transfers:	6,806.15					
2019	VTA COLLEGE CHILD CTR	3,432.79	.0002824245	3,467.97	.0002825572	60.16	3,528.13
	Net Transfers:	35.18					
4001	COUNTY GENERAL FUND	2,444,951.20	.2011525358	2,467,116.31	.2010114106	42,795.09	2,509,911.40
	Net Transfers:	25,695.70					
	Negotiated Revenue:	3,530.59-					
4002	E.R.A.F.	664,346.39	.0546575165	669,335.55	.0545349574	11,610.43	680,945.98
	Net Transfers:	4,989.16					
4004	E.R.A.F. 93-94 SHIFT	1,332,721.36	.1096464744	1,345,264.90	.1096071530	23,335.23	1,368,600.13
	Net Transfers:	12,543.54					
4005	VTA. CO. OFFICE EDUCATION	166,932.76	.0137339950	168,643.87	.0137404718	2,925.33	171,569.20
	Net Transfers:	1,711.11					
4401	* COUNTY LIBRARY	190,452.16	.0156689982	192,403.91	.0156763510	3,337.48	195,741.39
	Net Transfers:	1,951.75					
6100	* COUNTY FLOOD ZN ADM	29,927.73	.0024622317	30,234.48	.0024633924	524.45	30,758.93
	Net Transfers:	306.75					
6120	* COUNTY FLOOD ZN #2	294,916.32	.0242635377	297,939.13	.0242749661	5,168.11	303,107.24
	Net Transfers:	3,022.81					
7580	VENTURA PORT	123,510.03	.0101614930	123,510.03	.0100631353	2,142.43	125,652.46
7770	UNITED WTR CONS DIST	74,973.59	.0061682739	75,736.20	.0061707023	1,313.74	77,049.94
	Net Transfers:	762.61					
8080	CITY SAN BUENAVENTURA	1,991,891.79	.1638781506	2,013,626.28	.1640627388	34,928.76	2,048,555.04
	Net Transfers:	18,203.90					
	Negotiated Revenue:	3,530.59					
TRA 05016	Totals:	12,154,712.38	1.0000000000	12,273,513.75	1.0000000000	212,898.82	12,486,412.57

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,212,949,536	13,532,000		1,248,114,033
Unsecured	5,514,970			5,172,355
State Assessed	204,978			204,978
	1,218,669,484	13,532,000	21,289,882	1,253,491,366

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No Transfer Out

	TRA From	Adj Pcnt	Transfer Rev
Transfer In:	91018	.2817356398	118,801.37
			118,801.37

*=====> Net Impact On TRA: 118,801.37

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 05017	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05018

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	500,067.00	.3588385117	499,169.33	.3588385117	20,502.73-	478,666.60
	Net Transfers:	897.67-					
2015	VTA COM COLLEGE GEN	79,572.25	.0570995296	79,429.41	.0570995296	3,262.46-	76,166.95
	Net Transfers:	142.84-					
2019	VTA COLLEGE CHILD CTR	411.32	.0002951595	410.58	.0002951595	16.86-	393.72
	Net Transfers:	.74-					
4001	COUNTY GENERAL FUND	253,674.43	.1820319426	253,219.06	.1820319426	10,400.66-	242,818.40
	Net Transfers:	455.37-					
4002	E.R.A.F.	76,476.93	.0548783827	76,339.65	.0548783827	3,135.55-	73,204.10
	Net Transfers:	137.28-					
4004	E.R.A.F. 93-94 SHIFT	143,511.68	.1029812359	143,254.06	.1029812359	5,883.98-	137,370.08
	Net Transfers:	257.62-					
4005	VTA. CO. OFFICE EDUCATION	19,962.04	.0143243754	19,926.21	.0143243754	818.44-	19,107.77
	Net Transfers:	35.83-					
4401	* COUNTY LIBRARY	22,821.78	.0163764717	22,780.81	.0163764717	935.69-	21,845.12
	Net Transfers:	40.97-					
6100	* COUNTY FLOOD ZN ADM	3,586.05	.0025732683	3,579.61	.0025732683	147.03-	3,432.58
	Net Transfers:	6.44-					
6120	* COUNTY FLOOD ZN #2	35,342.61	.0253611832	35,279.17	.0253611832	1,449.05-	33,830.12
	Net Transfers:	63.44-					
7580	VENTURA PORT	291.53	.0002092028	291.01	.0002092028	11.95-	279.06
	Net Transfers:	.52-					
7770	UNITED WTR CONS DIST	8,769.80	.0062930416	8,754.06	.0062930416	359.56-	8,394.50
	Net Transfers:	15.74-					
8080	CITY SAN BUENAVENTURA	249,083.70	.1787376950	248,636.57	.1787376950	10,212.42-	238,424.15
	Net Transfers:	447.13-					
TRA 05018	Totals:	1,393,571.12	1.0000000000	1,391,069.53	1.0000000000	57,136.38-	1,333,933.15

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	131,712,694	250,000-		126,857,656
Unsecured	7,555,770			6,447,170
State Assessed				
	139,268,464	250,000-	5,713,638-	133,304,826

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	05031	.0017950941	2,501.59-	-

			2,501.59-	

*=====> Net Impact On TRA: 2,501.59-

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 05019	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05020

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	194,389.15	.3331267934	194,389.15	.3331267934	12,293.43	206,682.58
2015	VTA COM COLLEGE GEN	30,931.77	.0530080815	30,931.77	.0530080815	1,956.17	32,887.94
2019	VTA COLLEGE CHILD CTR	159.90	.0002740555	159.90	.0002740555	10.11	170.01
4001	COUNTY GENERAL FUND	152,405.09	.3037465911	152,405.09	.3037465911	11,209.20	163,614.29
4002	E.R.A.F.	14,720.84		14,720.84			14,720.84
4004	E.R.A.F. 93-94 SHIFT	24,371.33		24,371.33			24,371.33
4005	VTA. CO. OFFICE EDUCATION	7,776.52	.0133267229	7,776.52	.0133267229	491.80	8,268.32
4401	* COUNTY LIBRARY	9,979.62	.0183233835	9,979.62	.0183233835	676.19	10,655.81
6100	* COUNTY FLOOD ZN ADM	1,533.27	.0027814920	1,533.27	.0027814920	102.65	1,635.92
6110	* COUNTY FLOOD ZN #1	15,506.29	.0283105007	15,506.29	.0283105007	1,044.75	16,551.04
7580	VENTURA PORT	5,774.46	.0098957622	5,774.46	.0098957622	365.18	6,139.64
8080	CITY SAN BUENAVENTURA	106,593.45	.1980082276	106,593.45	.1980082276	7,307.13	113,900.58
8604	CASITAS MUN WTR	19,387.35	.0391983896	19,387.35	.0391983896	1,446.54	20,833.89
TRA 05020	Totals:	583,529.04	1.0000000000	583,529.04	1.0000000000	36,903.15	620,432.19

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	58,502,917			62,204,132
Unsecured	10,900			
State Assessed				
	58,513,817		3,690,315	62,204,132

Prime: VENTURA CITY TRA: 05021

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	544,840.53	.3528366686	544,840.53	.3528366686	7,268.56	552,109.09
2015	VTA COM COLLEGE GEN	86,696.19	.0561441269	86,696.19	.0561441269	1,156.59	87,852.78
2019	VTA COLLEGE CHILD CTR	447.74	.0002899600	447.74	.0002899600	5.97	453.71
4001	COUNTY GENERAL FUND	293,843.29	.1902918047	293,843.29	.1902918047	3,920.07	297,763.36
4002	E.R.A.F.	84,310.08	.0545988900	84,310.08	.0545988900	1,124.76	85,434.84
4004	E.R.A.F. 93-94 SHIFT	163,536.29	.1059054758	163,536.29	.1059054758	2,181.69	165,717.98
4005	VTA. CO. OFFICE EDUCATION	21,609.63	.0139943050	21,609.63	.0139943050	288.29	21,897.92
4401	* COUNTY LIBRARY	24,866.48	.0161034400	24,866.48	.0161034400	331.74	25,198.22
6100	* COUNTY FLOOD ZN ADM	3,907.13	.0025302435	3,907.13	.0025302435	52.12	3,959.25
6120	* COUNTY FLOOD ZN #2	38,507.60	.0249373748	38,507.60	.0249373748	513.72	39,021.32
7580	VENTURA PORT	6,733.98	.0043609002	6,733.98	.0043609002	89.84	6,823.82
7770	UNITED WTR CONS DIST	9,709.25	.0062876694	9,709.25	.0062876694	129.53	9,838.78
8080	CITY SAN BUENAVENTURA	265,163.91	.1717191411	265,163.91	.1717191411	3,537.48	268,701.39
TRA 05021	Totals:	1,544,172.10	1.0000000000	1,544,172.10	1.0000000000	20,600.36	1,564,772.46

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	140,054,120			144,248,173
Unsecured	14,593,613			12,459,596
State Assessed				
	154,647,733		2,060,036	156,707,769

Prime: VENTURA CITY TRA: 05022

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	122.48	.3599239061	122.48	.3599239061	2.44	124.92
2015	VTA COM COLLEGE GEN	19.42	.0571972098	19.42	.0571972098	.39	19.81
2019	VTA COLLEGE CHILD CTR	.03	.0001268230	.03	.0001268230		.03
4001	COUNTY GENERAL FUND	62.33	.1829138682	62.33	.1829138682	1.25	63.58
4002	E.R.A.F.	18.66	.0548029557	18.66	.0548029557	.37	19.03
4004	E.R.A.F. 93-94 SHIFT	35.21	.1034759573	35.21	.1034759573	.70	35.91
4005	VTA. CO. OFFICE EDUCATION	4.72	.0138074978	4.72	.0138074978	.09	4.81
4401	* COUNTY LIBRARY	5.59	.0164164727	5.59	.0164164727	.11	5.70
6100	* COUNTY FLOOD ZN ADM	.83	.0024557957	.83	.0024557957	.02	.85
6120	* COUNTY FLOOD ZN #2	8.61	.0253356254	8.61	.0253356254	.17	8.78
7770	UNITED WTR CONS DIST	2.16	.0063418158	2.16	.0063418158	.04	2.20
8080	CITY SAN BUENAVENTURA	60.29	.1772020725	60.29	.1772020725	1.20	61.49
TRA 05022	Totals:	340.33	1.0000000000	340.33	1.0000000000	6.78	347.11

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	33,940			34,618
Unsecured				
State Assessed				
	33,940		678	34,618

Prime: VENTURA CITY TRA: 05023

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,095.35	.3052496268	4,095.35	.3052496268	16.55	4,111.90
2015	VTA COM COLLEGE GEN	651.54	.0485636785	651.54	.0485636785	2.63	654.17
2019	VTA COLLEGE CHILD CTR	3.24	.0002396592	3.24	.0002396592	.01	3.25
4001	COUNTY GENERAL FUND	2,223.17	.1657204371	2,223.17	.1657204371	8.98	2,232.15
4002	E.R.A.F.	993.66	.0741730258	993.66	.0741730258	4.02	997.68
4004	E.R.A.F. 93-94 SHIFT	1,245.83	.0928531482	1,245.83	.0928531482	5.03	1,250.86
4005	VTA. CO. OFFICE EDUCATION	161.40	.0120321116	161.40	.0120321116	.65	162.05
4401	* COUNTY LIBRARY	186.96	.0139346615	186.96	.0139346615	.76	187.72
6100	* COUNTY FLOOD ZN ADM	29.26	.0021803799	29.26	.0021803799	.12	29.38
6120	* COUNTY FLOOD ZN #2	289.43	.0215709507	289.43	.0215709507	1.17	290.60
7560	MONTALVO COMM SERV DIST	1,326.40	.0988594812	1,326.40	.0988594812	5.36	1,331.76
7580	VENTURA PORT	55.82	.0041613560	55.82	.0041613560	.23	56.05
7770	UNITED WTR CONS DIST	85.31	.0062964602	85.31	.0062964602	.34	85.65
8080	CITY SAN BUENAVENTURA	2,069.00	.1541650233	2,069.00	.1541650233	8.36	2,077.36
TRA 05023	Totals:	13,416.37	1.0000000000	13,416.37	1.0000000000	54.21	13,470.58

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	816,095			818,216
Unsecured	461,500			464,800
State Assessed				
	1,277,595		5,421	1,283,016

Prime: VENTURA CITY TRA: 05024

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	7,082.34	.3388132802	7,082.34	.3388132802	672.48	7,754.82
2015	VTA COM COLLEGE GEN	1,126.93	.0539116731	1,126.93	.0539116731	107.00	1,233.93
2019	VTA COLLEGE CHILD CTR	5.80	.0002773885	5.80	.0002773885	.55	6.35
4001	COUNTY GENERAL FUND	3,581.14	.1713269522	3,581.14	.1713269522	340.06	3,921.20
4002	E.R.A.F.	1,346.41	.0644622025	1,346.41	.0644622025	127.95	1,474.36
4004	E.R.A.F. 93-94 SHIFT	2,069.15	.0989840666	2,069.15	.0989840666	196.46	2,265.61
4005	VTA. CO. OFFICE EDUCATION	278.86	.0133395192	278.86	.0133395192	26.48	305.34
4401	* COUNTY LIBRARY	323.39	.0154689014	323.39	.0154689014	30.70	354.09
6100	* COUNTY FLOOD ZN ADM	50.78	.0024290487	50.78	.0024290487	4.82	55.60
6110	* COUNTY FLOOD ZN #1	507.74	.0242898900	507.74	.0242898900	48.21	555.95
7580	VENTURA PORT	210.35	.0100629535	210.35	.0100629535	19.97	230.32
8080	CITY SAN BUENAVENTURA	3,810.56	.1822582290	3,810.56	.1822582290	361.75	4,172.31
8604	CASITAS MUN WTR	509.92	.0243758951	509.92	.0243758951	48.38	558.30
TRA 05024	Totals:	20,903.37	1.0000000000	20,903.37	1.0000000000	1,984.81	22,888.18

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,980,656			2,198,737
Unsecured	95,700			76,100
State Assessed				
	2,076,356		198,481	2,274,837

Prime: VENTURA CITY TRA: 05025

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 05025	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05025

Prime: VENTURA CITY TRA: 05026

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	56,382.83	.3593198449	56,382.83	.3593198449	3,087.46	59,470.29
2015	VTA COM COLLEGE GEN	8,971.41	.0571734747	8,971.41	.0571734747	491.26	9,462.67
2019	VTA COLLEGE CHILD CTR	46.43	.0002959125	46.43	.0002959125	2.54	48.97
4001	COUNTY GENERAL FUND	28,621.16	.1823990676	28,621.16	.1823990676	1,567.26	30,188.42
4002	E.R.A.F.	8,648.70	.0551163202	8,648.70	.0551163202	473.59	9,122.29
4004	E.R.A.F. 93-94 SHIFT	16,183.45	.1031349480	16,183.45	.1031349480	886.19	17,069.64
4005	VTA. CO. OFFICE EDUCATION	2,221.93	.0141601503	2,221.93	.0141601503	121.67	2,343.60
4401	* COUNTY LIBRARY	2,572.87	.0163964990	2,572.87	.0163964990	140.89	2,713.76
6100	* COUNTY FLOOD ZN ADM	404.04	.0025748834	404.04	.0025748834	22.12	426.16
6120	* COUNTY FLOOD ZN #2	3,984.81	.0253945931	3,984.81	.0253945931	218.20	4,203.01
7580	VENTURA PORT	39.06	.0002487882	39.06	.0002487882	2.14	41.20
7770	UNITED WTR CONS DIST	1,054.18	.0067180907	1,054.18	.0067180907	57.73	1,111.91
8080	CITY SAN BUENAVENTURA	27,784.51	.1770674274	27,784.51	.1770674274	1,521.45	29,305.96
TRA 05026	Totals:	156,915.38	1.0000000000	156,915.38	1.0000000000	8,592.50	165,507.88

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,652,055			16,511,305
Unsecured				
State Assessed				
	15,652,055		859,250	16,511,305

Prime: VENTURA CITY TRA: 05027

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	18,825.50	.3270953445	18,825.50	.3270953445	194.22	19,019.72
2015	VTA COM COLLEGE GEN	2,995.54	.0520479258	2,995.54	.0520479258	30.90	3,026.44
2019	VTA COLLEGE CHILD CTR	15.09	.0002629157	15.09	.0002629157	.16	15.25
4001	COUNTY GENERAL FUND	14,313.31	.2982490527	14,313.31	.2982490527	177.10	14,490.41
4002	E.R.A.F.	1,727.31		1,727.31			1,727.31
4004	E.R.A.F. 93-94 SHIFT	2,851.53		2,851.53			2,851.53
4005	VTA. CO. OFFICE EDUCATION	751.64	.0130597122	751.64	.0130597122	7.75	759.39
4401	* COUNTY LIBRARY	953.62	.0179912105	953.62	.0179912105	10.68	964.30
6100	* COUNTY FLOOD ZN ADM	146.45	.0027233369	146.45	.0027233369	1.62	148.07
6110	* COUNTY FLOOD ZN #1	1,483.19	.0277938604	1,483.19	.0277938604	16.50	1,499.69
7580	VENTURA PORT	558.77	.0097091025	558.77	.0097091025	5.76	564.53
8080	CITY SAN BUENAVENTURA	11,116.65	.2125788864	11,116.65	.2125788864	126.22	11,242.87
8604	CASITAS MUN WTR	1,814.91	.0384886524	1,814.91	.0384886524	22.85	1,837.76
TRA 05027	Totals:	57,553.51	1.0000000000	57,553.51	1.0000000000	593.76	58,147.27

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,758,112			5,817,488
Unsecured				
State Assessed				
	5,758,112		59,376	5,817,488

Prime: VENTURA CITY TRA: 05028

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	170,302.67	.3007018839	170,302.67	.3007018839	10,736.20-	159,566.47
2015	VTA COM COLLEGE GEN	27,098.99	.0478484149	27,098.99	.0478484149	1,708.37-	25,390.62
2019	VTA COLLEGE CHILD CTR	139.99	.0002471958	139.99	.0002471958	8.83-	131.16
4001	COUNTY GENERAL FUND	99,826.27	.1762664374	99,826.27	.1762664374	6,293.37-	93,532.90
4002	E.R.A.F.	41,677.80	.0736235620	41,677.80	.0736235620	2,628.64-	39,049.16
4004	E.R.A.F. 93-94 SHIFT	54,418.74	.0960854053	54,418.74	.0960854053	3,430.61-	50,988.13
4005	VTA. CO. OFFICE EDUCATION	6,812.77	.0120292361	6,812.77	.0120292361	429.49-	6,383.28
4401	* COUNTY LIBRARY	7,781.40	.0137393097	7,781.40	.0137393097	490.55-	7,290.85
6100	* COUNTY FLOOD ZN ADM	1,221.36	.0021565759	1,221.36	.0021565759	77.00-	1,144.36
6120	* COUNTY FLOOD ZN #2	12,036.58	.0212528752	12,036.58	.0212528752	758.81-	11,277.77
7560	MONTALVO COMM SERV DIST	55,167.61	.0974074299	55,167.61	.0974074299	3,477.82-	51,689.79
7580	VENTURA PORT	5,058.93	.0089325027	5,058.93	.0089325027	318.92-	4,740.01
7770	UNITED WTR CONS DIST	3,537.61	.0062270380	3,537.61	.0062270380	222.33-	3,315.28
8080	CITY SAN BUENAVENTURA	81,269.81	.1434821332	81,269.81	.1434821332	5,122.86-	76,146.95
TRA 05028	Totals:	566,350.53	1.0000000000	566,350.53	1.0000000000	35,703.80-	530,646.73

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	52,280,261			49,185,071
Unsecured	3,624,740			3,149,550
State Assessed				
	55,905,001		3,570,380-	52,334,621

Prime: VENTURA CITY TRA: 05029

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3090002931		.3090002931		
2015	VTA COM COLLEGE GEN		.0489592494		.0489592494		
2019	VTA COLLEGE CHILD CTR		.0002931691		.0002931691		
4001	COUNTY GENERAL FUND		.1585915463		.1585915463		
4002	E.R.A.F.		.0744806802		.0744806802		
4004	E.R.A.F. 93-94 SHIFT		.0908405984		.0908405984		
4005	VTA. CO. OFFICE EDUCATION		.0108707351		.0108707351		
4401	* COUNTY LIBRARY		.0138844043		.0138844043		
6100	* COUNTY FLOOD ZN ADM		.0020449898		.0020449898		
6120	* COUNTY FLOOD ZN #2		.0217414702		.0217414702		
7560	MONTALVO COMM SERV DIST		.0999892369		.0999892369		
7770	UNITED WTR CONS DIST		.0062426004		.0062426004		
8080	CITY SAN BUENAVENTURA		.1630610268		.1630610268		
TRA 05029	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05029

Prime: VENTURA CITY TRA: 05030

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	546,813.68	.3271364120	546,813.68	.3271364120	3,389.40-	543,424.28
2015	VTA COM COLLEGE GEN	87,010.53	.0520548592	87,010.53	.0520548592	539.33-	86,471.20
2019	VTA COLLEGE CHILD CTR	449.80	.0002691027	449.80	.0002691027	2.79-	447.01
4001	COUNTY GENERAL FUND	320,536.47	.1917624452	320,536.47	.1917624452	1,986.81-	318,549.66
4002	E.R.A.F.	108,125.34	.0646790918	108,125.34	.0646790918	670.13-	107,455.21
4004	E.R.A.F. 93-94 SHIFT	177,931.70	.1064498693	177,931.70	.1064498693	1,102.91-	176,828.79
4005	VTA. CO. OFFICE EDUCATION	21,875.63	.0130872902	21,875.63	.0130872902	135.59-	21,740.04
4401	* COUNTY LIBRARY	24,969.28	.0149381339	24,969.28	.0149381339	154.77-	24,814.51
6100	* COUNTY FLOOD ZN ADM	3,921.96	.0023463425	3,921.96	.0023463425	24.31-	3,897.65
6110	* COUNTY FLOOD ZN #1	39,202.70	.0234533934	39,202.70	.0234533934	243.00-	38,959.70
7580	VENTURA PORT	16,243.49	.0097178063	16,243.49	.0097178063	100.68-	16,142.81
8080	CITY SAN BUENAVENTURA	285,098.38	.1705686334	285,098.38	.1705686334	1,767.23-	283,331.15
8604	CASITAS MUN WTR	39,336.82	.0235366201	39,336.82	.0235366201	243.86-	39,092.96
TRA 05030	Totals:	1,671,515.78	1.0000000000	1,671,515.78	1.0000000000	10,360.81-	1,661,154.97

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	165,505,296			164,664,675
Unsecured	2,248,500			2,053,040
State Assessed				
	167,753,796		1,036,081-	166,717,715

Prime: VENTURA CITY TRA: 05031

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3227613757	897.67	.3588397779	197.36-	700.31
	Net Transfers:	897.67					
2015	VTA COM COLLEGE GEN		.0513596779	142.84	.0570996846	31.40-	111.44
	Net Transfers:	142.84					
2019	VTA COLLEGE CHILD CTR		.0002575207	.74	.0002958119	.16-	.58
	Net Transfers:	.74					
4001	COUNTY GENERAL FUND		.1821555577	455.37	.1820322275	100.12-	355.25
	Net Transfers:	455.37					
4002	E.R.A.F.		.0616263181	137.28	.0548770982	30.18-	107.10
	Net Transfers:	137.28					
4004	E.R.A.F. 93-94 SHIFT		.1015600196	257.62	.1029825031	56.64-	200.98
	Net Transfers:	257.62					
4005	VTA. CO. OFFICE EDUCATION		.0119259353	35.83	.0143228906	7.88-	27.95
	Net Transfers:	35.83					
4401	* COUNTY LIBRARY		.0147371147	40.97	.0163775839	9.01-	31.96
	Net Transfers:	40.97					
6100	* COUNTY FLOOD ZN ADM		.0023078355	6.44	.0025743627	1.42-	5.02
	Net Transfers:	6.44					
6120	* COUNTY FLOOD ZN #2		.0227867734	63.44	.0253598711	13.95-	49.49
	Net Transfers:	63.44					
7560	MONTALVO COMM SERV DIST		.0530301863				
7580	VENTURA PORT		.0066892573	.52	.0002078678	.11-	.41
	Net Transfers:	.52					
7770	UNITED WTR CONS DIST		.0032180606	15.74	.0062919983	3.46-	12.28
	Net Transfers:	15.74					
8080	CITY SAN BUENAVENTURA		.1655843672	447.13	.1787383224	98.31-	348.82
	Net Transfers:	447.13					
TRA 05031	Totals:		1.0000000000	2,501.59	1.0000000000	550.00-	1,951.59

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured		250,000		195,000
Unsecured				
State Assessed				
		250,000	55,000-	195,000

See Next Page For TRA Transfers

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		05018	.0017950941	2,501.59
				2,501.59

*=====> Net Impact On TRA: 2,501.59

Prime: VENTURA CITY TRA: 05032

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	59,806.15	.3270744938	59,806.15	.3270744938	20,019.30	79,825.45
2015	VTA COM COLLEGE GEN	9,516.49	.0520448967	9,516.49	.0520448967	3,185.52	12,702.01
2019	VTA COLLEGE CHILD CTR	49.23	.0002690366	49.23	.0002690366	16.47	65.70
4001	COUNTY GENERAL FUND	43,075.34	.2982369254	43,075.34	.2982369254	18,254.24	61,329.58
4002	E.R.A.F.	6,967.65		6,967.65			6,967.65
4004	E.R.A.F. 93-94 SHIFT	11,447.78		11,447.78			11,447.78
4005	VTA. CO. OFFICE EDUCATION	2,392.40	.0130837946	2,392.40	.0130837946	800.82	3,193.22
4401	* COUNTY LIBRARY	2,960.98	.0179901099	2,960.98	.0179901099	1,101.12	4,062.10
6100	* COUNTY FLOOD ZN ADM	457.92	.0027309149	457.92	.0027309149	167.15	625.07
6110	* COUNTY FLOOD ZN #1	4,614.98	.0277958377	4,614.98	.0277958377	1,701.30	6,316.28
7580	VENTURA PORT	1,776.54	.0097158362	1,776.54	.0097158362	594.68	2,371.22
8080	CITY SAN BUENAVENTURA	34,356.48	.2125764047	34,356.48	.2125764047	13,011.20	47,367.68
8604	CASITAS MUN WTR	5,429.79	.0384817495	5,429.79	.0384817495	2,355.36	7,785.15
TRA 05032	Totals:	182,851.73	1.0000000000	182,851.73	1.0000000000	61,207.16	244,058.89

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	16,047,624			22,164,230
Unsecured	1,540,100			1,544,210
State Assessed				
	17,587,724		6,120,716	23,708,440

Prime: VENTURA CITY TRA: 05033

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	315,558.96	.3331265937	315,558.96	.3331265937	6,809.33-	308,749.63
2015	VTA COM COLLEGE GEN	50,212.56	.0530079912	50,212.56	.0530079912	1,083.52-	49,129.04
2019	VTA COLLEGE CHILD CTR	259.54	.0002740029	259.54	.0002740029	5.60-	253.94
4001	COUNTY GENERAL FUND	249,675.81	.3037476219	249,675.81	.3037476219	6,208.81-	243,467.00
4002	E.R.A.F.	22,557.65		22,557.65			22,557.65
4004	E.R.A.F. 93-94 SHIFT	37,337.24		37,337.24			37,337.24
4005	VTA. CO. OFFICE EDUCATION	12,623.77	.0133265839	12,623.77	.0133265839	272.40-	12,351.37
4401	* COUNTY LIBRARY	16,265.24	.0183233227	16,265.24	.0183233227	374.54-	15,890.70
6100	* COUNTY FLOOD ZN ADM	2,497.20	.0027814823	2,497.20	.0027814823	56.86-	2,440.34
6110	* COUNTY FLOOD ZN #1	25,264.44	.0283104616	25,264.44	.0283104616	578.68-	24,685.76
7580	VENTURA PORT	9,373.76	.0098956085	9,373.76	.0098956085	202.27-	9,171.49
8080	CITY SAN BUENAVENTURA	173,850.08	.1980080438	173,850.08	.1980080438	4,047.42-	169,802.66
8604	CASITAS MUN WTR	31,788.14	.0391982875	31,788.14	.0391982875	801.24-	30,986.90
TRA 05033	Totals:	947,264.39	1.0000000000	947,264.39	1.0000000000	20,440.67-	926,823.72

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	89,322,468			89,381,441
Unsecured	3,819,810			1,716,770
State Assessed				
	93,142,278		2,044,067-	91,098,211

Prime: VENTURA CITY TRA: 05034

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	29,966.15	.3388131293	29,966.15	.3388131293	926.00	30,892.15
2015	VTA COM COLLEGE GEN	4,768.29	.0539128802	4,768.29	.0539128802	147.35	4,915.64
2019	VTA COLLEGE CHILD CTR	24.65	.0002785805	24.65	.0002785805	.76	25.41
4001	COUNTY GENERAL FUND	15,151.93	.1713120778	15,151.93	.1713120778	468.20	15,620.13
4002	E.R.A.F.	5,703.25	.0644608838	5,703.25	.0644608838	176.18	5,879.43
4004	E.R.A.F. 93-94 SHIFT	8,753.88	.0989777017	8,753.88	.0989777017	270.51	9,024.39
4005	VTA. CO. OFFICE EDUCATION	1,181.02	.0133531723	1,181.02	.0133531723	36.50	1,217.52
4401	* COUNTY LIBRARY	1,368.19	.0154697478	1,368.19	.0154697478	42.28	1,410.47
6100	* COUNTY FLOOD ZN ADM	214.94	.0024300441	214.94	.0024300441	6.64	221.58
6110	* COUNTY FLOOD ZN #1	2,148.37	.0242904909	2,148.37	.0242904909	66.39	2,214.76
7580	VENTURA PORT	890.15	.0100645793	890.15	.0100645793	27.51	917.66
8080	CITY SAN BUENAVENTURA	16,118.48	.1822600496	16,118.48	.1822600496	498.13	16,616.61
8604	CASITAS MUN WTR	2,155.23	.0243766627	2,155.23	.0243766627	66.62	2,221.85
TRA 05034	Totals:	88,444.53	1.0000000000	88,444.53	1.0000000000	2,733.07	91,177.60

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,664,024			8,947,431
Unsecured	87,800			77,700
State Assessed				
	8,751,824		273,307	9,025,131

Prime: VENTURA CITY TRA: 05035

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,578.55	.3599992139	1,578.55	.3599992139	59.93	1,638.48
2015	VTA COM COLLEGE GEN	251.16	.0572815343	251.16	.0572815343	9.54	260.70
2019	VTA COLLEGE CHILD CTR	1.30	.0002947591	1.30	.0002947591	.05	1.35
4001	COUNTY GENERAL FUND	798.32	.1820746458	798.32	.1820746458	30.30	828.62
4002	E.R.A.F.	240.08	.0547599875	240.08	.0547599875	9.12	249.20
4004	E.R.A.F. 93-94 SHIFT	451.89	.1030560142	451.89	.1030560142	17.15	469.04
4005	VTA. CO. OFFICE EDUCATION	62.13	.0141676919	62.13	.0141676919	2.36	64.49
4401	* COUNTY LIBRARY	72.04	.0164306978	72.04	.0164306978	2.74	74.78
6100	* COUNTY FLOOD ZN ADM	11.34	.0025824330	11.34	.0025824330	.43	11.77
6120	* COUNTY FLOOD ZN #2	111.54	.0254372898	111.54	.0254372898	4.23	115.77
7770	UNITED WTR CONS DIST	28.02	.0063842265	28.02	.0063842265	1.06	29.08
8080	CITY SAN BUENAVENTURA	778.50	.1775315062	778.50	.1775315062	29.55	808.05
TRA 05035	Totals:	4,384.87	1.0000000000	4,384.87	1.0000000000	166.46	4,551.33

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	422,487			430,933
Unsecured	15,900			24,100
State Assessed				
	438,387		16,646	455,033

Prime: VENTURA CITY TRA: 05036

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3331557855		.3331557855		
2015	VTA COM COLLEGE GEN		.0530107036		.0530107036		
2019	VTA COLLEGE CHILD CTR		.0002663217		.0002663217		
4001	COUNTY GENERAL FUND		.0239639025		.0239639025		
4002	E.R.A.F.		.0642399424		.0642399424		
4004	E.R.A.F. 93-94 SHIFT		.1064421947		.1064421947		
4005	VTA. CO. OFFICE EDUCATION		.0132863155		.0132863155		
4401	* COUNTY LIBRARY		.0152125280		.0152125280		
6100	* COUNTY FLOOD ZN ADM		.0023812232		.0023812232		
6110	* COUNTY FLOOD ZN #1		.0238729003		.0238729003		
7580	VENTURA PORT		.0098919495		.0098919495		
8080	CITY SAN BUENAVENTURA		.1589656088		.1589656088		
8604	CASITAS MUN WTR		.1953106243		.1953106243		
TRA 05036	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05037

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,901.85	.3134849640	2,901.85	.3134849640	1,440.37	4,342.22
2015	VTA COM COLLEGE GEN	461.75	.0498798976	461.75	.0498798976	229.18	690.93
2019	VTA COLLEGE CHILD CTR	2.36	.0002565985	2.36	.0002565985	1.18	3.54
4001	COUNTY GENERAL FUND	1,467.59	.1585389827	1,467.59	.1585389827	728.45	2,196.04
4002	E.R.A.F.	690.02	.0745337334	690.02	.0745337334	342.46	1,032.48
4004	E.R.A.F. 93-94 SHIFT	830.62	.0897333718	830.62	.0897333718	412.30	1,242.92
4005	VTA. CO. OFFICE EDUCATION	114.25	.0123427006	114.25	.0123427006	56.71	170.96
4401	* COUNTY LIBRARY	132.58	.0143211945	132.58	.0143211945	65.80	198.38
6100	* COUNTY FLOOD ZN ADM	20.79	.0022468555	20.79	.0022468555	10.32	31.11
6120	* COUNTY FLOOD ZN #2	205.07	.0221548846	205.07	.0221548846	101.80	306.87
7560	MONTALVO COMM SERV DIST	939.43	.1014880170	939.43	.1014880170	466.31	1,405.74
7770	UNITED WTR CONS DIST	59.35	.0064190659	59.35	.0064190659	29.49	88.84
8080	CITY SAN BUENAVENTURA	1,431.05	.1545997339	1,431.05	.1545997339	710.34	2,141.39
TRA 05037	Totals:	9,256.71	1.0000000000	9,256.71	1.0000000000	4,594.71	13,851.42

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	900,000			1,359,471
Unsecured				
State Assessed				
	900,000		459,471	1,359,471

Prime: VENTURA CITY TRA: 05038

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,025.55	.3387716656	1,025.55	.3387716656		1,025.55
2015	VTA COM COLLEGE GEN	163.12	.0538812969	163.12	.0538812969		163.12
2019	VTA COLLEGE CHILD CTR	.71	.0002266671	.71	.0002266671		.71
4001	COUNTY GENERAL FUND	519.76	.1717242941	519.76	.1717242941		519.76
4002	E.R.A.F.	195.04	.0644685874	195.04	.0644685874		195.04
4004	E.R.A.F. 93-94 SHIFT	300.18	.0991585584	300.18	.0991585584		300.18
4005	VTA. CO. OFFICE EDUCATION	39.57	.0130638906	39.57	.0130638906		39.57
4401	* COUNTY LIBRARY	46.68	.0154226486	46.68	.0154226486		46.68
6100	* COUNTY FLOOD ZN ADM	7.31	.0024146749	7.31	.0024146749		7.31
6110	* COUNTY FLOOD ZN #1	73.47	.0242711231	73.47	.0242711231		73.47
7580	VENTURA PORT	30.39	.0100388356	30.39	.0100388356		30.39
8080	CITY SAN BUENAVENTURA	551.73	.1822183806	551.73	.1822183806		551.73
8604	CASITAS MUN WTR	73.74	.0243393771	73.74	.0243393771		73.74
TRA 05038	Totals:	3,027.25	1.0000000000	3,027.25	1.0000000000		3,027.25

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	300,000			300,000
Unsecured				
State Assessed				
	300,000			300,000

Prime: VENTURA CITY TRA: 05039

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3380614657		.3380614657		
2015	VTA COM COLLEGE GEN		.0520094563		.0520094563		
4001	COUNTY GENERAL FUND		.2047130959		.2047130959		
4002	E.R.A.F.		.0636042403		.0636042403		
4004	E.R.A.F. 93-94 SHIFT		.1095406360		.1095406360		
4005	VTA. CO. OFFICE EDUCATION		.0035335689		.0035335689		
4401	* COUNTY LIBRARY		.0106007067		.0106007067		
6100	* COUNTY FLOOD ZN ADM		.0017667845		.0017667845		
6110	* COUNTY FLOOD ZN #1		.0247349823		.0247349823		
7580	VENTURA PORT		.0094562648		.0094562648		
8080	CITY SAN BUENAVENTURA		.1590106007		.1590106007		
8604	CASITAS MUN WTR		.0229681979		.0229681979		
TRA 05039	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05039

Prime: VENTURA CITY TRA: 05040

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	661,206.21	.3600469227	661,206.21	.3600469227	25,090.33	686,296.54
2015	VTA COM COLLEGE GEN	105,214.01	.0572922355	105,214.01	.0572922355	3,992.48	109,206.49
2019	VTA COLLEGE CHILD CTR	544.13	.0002963007	544.13	.0002963007	20.65	564.78
4001	COUNTY GENERAL FUND	334,340.58	.1820474717	334,340.58	.1820474717	12,686.22	347,026.80
4002	E.R.A.F.	100,612.29	.0547381333	100,612.29	.0547381333	3,814.50	104,426.79
4004	E.R.A.F. 93-94 SHIFT	189,169.40	.1030133276	189,169.40	.1030133276	7,178.62	196,348.02
4005	VTA. CO. OFFICE EDUCATION	26,447.47	.0144014626	26,447.47	.0144014626	1,003.58	27,451.05
4401	* COUNTY LIBRARY	30,173.21	.0164299458	30,173.21	.0164299458	1,144.94	31,318.15
6100	* COUNTY FLOOD ZN ADM	4,741.02	.0025816158	4,741.02	.0025816158	179.90	4,920.92
6120	* COUNTY FLOOD ZN #2	46,725.93	.0254436869	46,725.93	.0254436869	1,773.08	48,499.01
7770	UNITED WTR CONS DIST	11,711.22	.0063828438	11,711.22	.0063828438	444.80	12,156.02
8080	CITY SAN BUENAVENTURA	325,559.05	.1773260536	325,559.05	.1773260536	12,357.19	337,916.24
TRA 05040	Totals:	1,836,444.52	1.0000000000	1,836,444.52	1.0000000000	69,686.29	1,906,130.81

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	183,374,415			190,345,644
Unsecured	50,000			47,400
State Assessed				
	183,424,415		6,968,629	190,393,044

Prime: VENTURA CITY TRA: 05041

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	434.36	.3078234595	434.36	.3078234595	7.82	442.18
2015	VTA COM COLLEGE GEN	69.15	.0489802525	69.15	.0489802525	1.24	70.39
2019	VTA COLLEGE CHILD CTR	.37	.0002589834	.37	.0002589834	.01	.38
4001	COUNTY GENERAL FUND	223.07	.1581240344	223.07	.1581240344	4.01	227.08
4002	E.R.A.F.	102.89	.0729205267	102.89	.0729205267	1.85	104.74
4004	E.R.A.F. 93-94 SHIFT	129.73	.0919295547	129.73	.0919295547	2.33	132.06
4005	VTA. CO. OFFICE EDUCATION	17.18	.0122003826	17.18	.0122003826	.31	17.49
4401	* COUNTY LIBRARY	19.86	.0140571664	19.86	.0140571664	.36	20.22
6100	* COUNTY FLOOD ZN ADM	3.09	.0022035046	3.09	.0022035046	.06	3.15
6120	* COUNTY FLOOD ZN #2	30.69	.0217393378	30.69	.0217393378	.55	31.24
7560	MONTALVO COMM SERV DIST	127.25	.0901759256	127.25	.0901759256	2.29	129.54
7580	VENTURA PORT	1.29	.0008848602	1.29	.0008848602	.02	1.31
7770	UNITED WTR CONS DIST	8.90	.0062924341	8.90	.0062924341	.16	9.06
8080	CITY SAN BUENAVENTURA	243.29	.1724095775	243.29	.1724095775	4.38	247.67
TRA 05041	Totals:	1,411.12	1.0000000000	1,411.12	1.0000000000	25.39	1,436.51

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	126,969			129,508
Unsecured				
State Assessed				
	126,969		2,539	129,508

Prime: VENTURA CITY TRA: 05042

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	136.01	.2685602142	136.01	.2685602142	1.96	137.97
2015	VTA COM COLLEGE GEN	21.64	.0427341325	21.64	.0427341325	.31	21.95
2019	VTA COLLEGE CHILD CTR	.07	.0002129861	.07	.0002129861		.07
4001	COUNTY GENERAL FUND	79.90	.1574658589	79.90	.1574658589	1.16	81.06
4002	E.R.A.F.	42.76	.0844074538	42.76	.0844074538	.61	43.37
4004	E.R.A.F. 93-94 SHIFT	51.11	.1009231420	51.11	.1009231420	.73	51.84
4005	VTA. CO. OFFICE EDUCATION	5.41	.0106877760	5.41	.0106877760	.08	5.49
4401	* COUNTY LIBRARY	6.21	.0122850700	6.21	.0122850700	.09	6.30
6100	* COUNTY FLOOD ZN ADM	.96	.0019227324	.96	.0019227324	.01	.97
6120	* COUNTY FLOOD ZN #2	9.60	.0189765331	9.60	.0189765331	.14	9.74
7081	SATICOY SAN	23.13	.0456320535	23.13	.0456320535	.33	23.46
7580	VENTURA PORT	4.02	.0079717641	4.02	.0079717641	.06	4.08
7770	UNITED WTR CONS DIST	3.08	.0061190454	3.08	.0061190454	.04	3.12
8080	CITY SAN BUENAVENTURA	122.63	.2421012380	122.63	.2421012380	1.76	124.39
TRA 05042	Totals:	506.53	1.0000000000	506.53	1.0000000000	7.28	513.81

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	36,402			37,130
Unsecured				
State Assessed				
	36,402		728	37,130

Prime: VENTURA CITY TRA: 05043

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3090211132		.3090211132		
2015	VTA COM COLLEGE GEN		.0489443378		.0489443378		
2019	VTA COLLEGE CHILD CTR		.0009596928		.0009596928		
4001	COUNTY GENERAL FUND		.2269428956		.2269428956		
4002	E.R.A.F.		.0079550772		.0079550772		
4004	E.R.A.F. 93-94 SHIFT		.0921853065		.0921853065		
4005	VTA. CO. OFFICE EDUCATION		.0079550772		.0079550772		
4401	* COUNTY LIBRARY		.0135704258		.0135704258		
6100	* COUNTY FLOOD ZN ADM		.0014038372		.0014038372		
6120	* COUNTY FLOOD ZN #2		.0215255030		.0215255030		
7560	MONTALVO COMM SERV DIST		.0996724380		.0996724380		
7770	UNITED WTR CONS DIST		.0060832943		.0060832943		
8080	CITY SAN BUENAVENTURA		.1637810014		.1637810014		
TRA 05043	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05043

Prime: VENTURA CITY TRA: 05044

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	198,236.98	.3592072342	198,236.98	.3592072342	6,710.37	204,947.35
2015	VTA COM COLLEGE GEN	31,543.59	.0571573076	31,543.59	.0571573076	1,067.76	32,611.35
2019	VTA COLLEGE CHILD CTR	162.28	.0002940016	162.28	.0002940016	5.49	167.77
4001	COUNTY GENERAL FUND	100,346.19	.1818251644	100,346.19	.1818251644	3,396.70	103,742.89
4002	E.R.A.F.	30,481.90	.0552218575	30,481.90	.0552218575	1,031.60	31,513.50
4004	E.R.A.F. 93-94 SHIFT	56,840.87	.1029975639	56,840.87	.1029975639	1,924.10	58,764.97
4005	VTA. CO. OFFICE EDUCATION	7,811.24	.0141540605	7,811.24	.0141540605	264.41	8,075.65
4401	* COUNTY LIBRARY	9,047.53	.0163941595	9,047.53	.0163941595	306.26	9,353.79
6100	* COUNTY FLOOD ZN ADM	1,421.26	.0025753351	1,421.26	.0025753351	48.11	1,469.37
6120	* COUNTY FLOOD ZN #2	14,010.30	.0253867803	14,010.30	.0253867803	474.25	14,484.55
7580	VENTURA PORT	35.57	.0000644172	35.57	.0000644172	1.20	36.77
7770	UNITED WTR CONS DIST	3,745.93	.0067875408	3,745.93	.0067875408	126.80	3,872.73
8080	CITY SAN BUENAVENTURA	98,189.90	.1779345774	98,189.90	.1779345774	3,324.00	101,513.90
TRA 05044	Totals:	551,873.54	1.0000000000	551,873.54	1.0000000000	18,681.05	570,554.59

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	54,999,055			56,902,560
Unsecured	50,200			14,800
State Assessed				
	55,049,255		1,868,105	56,917,360

Prime: VENTURA CITY TRA: 05045

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	32,815.76	.3270742494	32,815.76	.3270742494	758.27	33,574.03
2015	VTA COM COLLEGE GEN	5,221.73	.0520449939	5,221.73	.0520449939	120.66	5,342.39
2019	VTA COLLEGE CHILD CTR	26.94	.0002684581	26.94	.0002684581	.62	27.56
4001	COUNTY GENERAL FUND	23,503.27	.2982350255	23,503.27	.2982350255	691.41	24,194.68
4002	E.R.A.F.	3,902.12		3,902.12			3,902.12
4004	E.R.A.F. 93-94 SHIFT	6,416.10		6,416.10			6,416.10
4005	VTA. CO. OFFICE EDUCATION	1,312.45	.0130810037	1,312.45	.0130810037	30.33	1,342.78
4401	* COUNTY LIBRARY	1,620.80	.0179900862	1,620.80	.0179900862	41.71	1,662.51
6100	* COUNTY FLOOD ZN ADM	250.74	.0027305915	250.74	.0027305915	6.33	257.07
6110	* COUNTY FLOOD ZN #1	2,526.81	.0277965517	2,526.81	.0277965517	64.44	2,591.25
7580	VENTURA PORT	974.79	.0097157200	974.79	.0097157200	22.52	997.31
8080	CITY SAN BUENAVENTURA	18,801.05	.2125767663	18,801.05	.2125767663	492.83	19,293.88
8604	CASITAS MUN WTR	2,958.62	.0384865537	2,958.62	.0384865537	89.23	3,047.85
TRA 05045	Totals:	100,331.18	1.0000000000	100,331.18	1.0000000000	2,318.35	102,649.53

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,031,648			8,441,693
Unsecured	1,866,010			1,687,800
State Assessed				
	9,897,658		231,835	10,129,493

Prime: VENTURA CITY TRA: 05046

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	51,836.57	.3523815332	51,836.57	.3523815332	1,874.72	53,711.29
2015	VTA COM COLLEGE GEN	8,244.71	.0560468378	8,244.71	.0560468378	298.18	8,542.89
2019	VTA COLLEGE CHILD CTR	40.35	.0002744404	40.35	.0002744404	1.46	41.81
4001	COUNTY GENERAL FUND	28,055.37	.1907247292	28,055.37	.1907247292	1,014.68	29,070.05
4002	E.R.A.F.	8,048.20	.0547359057	8,048.20	.0547359057	291.20	8,339.40
4004	E.R.A.F. 93-94 SHIFT	15,606.85	.1060920801	15,606.85	.1060920801	564.43	16,171.28
4005	VTA. CO. OFFICE EDUCATION	2,036.14	.0138416613	2,036.14	.0138416613	73.64	2,109.78
4401	* COUNTY LIBRARY	2,359.76	.0160416477	2,359.76	.0160416477	85.34	2,445.10
6100	* COUNTY FLOOD ZN ADM	369.88	.0025143752	369.88	.0025143752	13.38	383.26
6120	* COUNTY FLOOD ZN #2	3,661.11	.0248879043	3,661.11	.0248879043	132.41	3,793.52
7580	VENTURA PORT	672.87	.0045740074	672.87	.0045740074	24.33	697.20
7770	UNITED WTR CONS DIST	923.72	.0062754309	923.72	.0062754309	33.39	957.11
8080	CITY SAN BUENAVENTURA	25,248.01	.1716094468	25,248.01	.1716094468	912.99	26,161.00
TRA 05046	Totals:	147,103.54	1.0000000000	147,103.54	1.0000000000	5,320.15	152,423.69

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,602,629			15,132,844
Unsecured	32,800			34,600
State Assessed				
	14,635,429		532,015	15,167,444

Prime: VENTURA CITY TRA: 05047

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	505,510.96	.3600355128	505,510.96	.3600355128	16,352.44	521,863.40
2015	VTA COM COLLEGE GEN	80,438.51	.0572899881	80,438.51	.0572899881	2,602.05	83,040.56
2019	VTA COLLEGE CHILD CTR	415.64	.0002960300	415.64	.0002960300	13.45	429.09
4001	COUNTY GENERAL FUND	255,613.73	.1820467805	255,613.73	.1820467805	8,268.37	263,882.10
4002	E.R.A.F.	76,897.88	.0547391808	76,897.88	.0547391808	2,486.20	79,384.08
4004	E.R.A.F. 93-94 SHIFT	144,634.36	.1030145251	144,634.36	.1030145251	4,678.81	149,313.17
4005	VTA. CO. OFFICE EDUCATION	20,221.34	.0144020592	20,221.34	.0144020592	654.13	20,875.47
4401	* COUNTY LIBRARY	23,068.83	.0164299199	23,068.83	.0164299199	746.23	23,815.06
6100	* COUNTY FLOOD ZN ADM	3,625.19	.0025819407	3,625.19	.0025819407	117.27	3,742.46
6120	* COUNTY FLOOD ZN #2	35,725.03	.0254441147	35,725.03	.0254441147	1,155.65	36,880.68
7770	UNITED WTR CONS DIST	8,956.93	.0063827733	8,956.93	.0063827733	289.90	9,246.83
8080	CITY SAN BUENAVENTURA	248,950.18	.1773371749	248,950.18	.1773371749	8,054.47	257,004.65
TRA 05047	Totals:	1,404,058.58	1.0000000000	1,404,058.58	1.0000000000	45,418.97	1,449,477.55

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	138,886,199			143,452,596
Unsecured	91,800			67,300
State Assessed				
	138,977,999		4,541,897	143,519,896

Prime: VENTURA CITY TRA: 05048

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	130,910.53	.3600028730	130,910.53	.3600028730	6,547.70	137,458.23
2015	VTA COM COLLEGE GEN	20,830.88	.0572847746	20,830.88	.0572847746	1,041.89	21,872.77
2019	VTA COLLEGE CHILD CTR	107.68	.0002961481	107.68	.0002961481	5.39	113.07
4001	COUNTY GENERAL FUND	66,199.62	.1820484979	66,199.62	.1820484979	3,311.07	69,510.69
4002	E.R.A.F.	19,912.83	.0547606869	19,912.83	.0547606869	995.98	20,908.81
4004	E.R.A.F. 93-94 SHIFT	37,469.99	.1030420726	37,469.99	.1030420726	1,874.12	39,344.11
4005	VTA. CO. OFFICE EDUCATION	5,158.88	.0141868272	5,158.88	.0141868272	258.03	5,416.91
4401	* COUNTY LIBRARY	5,974.50	.0164298991	5,974.50	.0164298991	298.83	6,273.33
6100	* COUNTY FLOOD ZN ADM	938.85	.0025818221	938.85	.0025818221	46.96	985.81
6120	* COUNTY FLOOD ZN #2	9,252.36	.0254439431	9,252.36	.0254439431	462.77	9,715.13
7770	UNITED WTR CONS DIST	2,321.26	.0063833067	2,321.26	.0063833067	116.10	2,437.36
8080	CITY SAN BUENAVENTURA	64,560.12	.1775391487	64,560.12	.1775391487	3,229.07	67,789.19
TRA 05048	Totals:	363,637.50	1.0000000000	363,637.50	1.0000000000	18,187.91	381,825.41

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	36,030,047			37,848,838
Unsecured				
State Assessed				
	36,030,047		1,818,791	37,848,838

Prime: VENTURA CITY TRA: 05049

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	403,911.27	.3600031980	403,911.27	.3600031980	7,023.19-	396,888.08
2015	VTA COM COLLEGE GEN	64,271.27	.0572844993	64,271.27	.0572844993	1,117.54-	63,153.73
2019	VTA COLLEGE CHILD CTR	331.74	.0002957071	331.74	.0002957071	5.77-	325.97
4001	COUNTY GENERAL FUND	204,254.88	.1820483061	204,254.88	.1820483061	3,551.53-	200,703.35
4002	E.R.A.F.	61,452.41	.0547607178	61,452.41	.0547607178	1,068.31-	60,384.10
4004	E.R.A.F. 93-94 SHIFT	115,608.32	.1030419958	115,608.32	.1030419958	2,010.21-	113,598.11
4005	VTA. CO. OFFICE EDUCATION	15,917.52	.0141871955	15,917.52	.0141871955	276.77-	15,640.75
4401	* COUNTY LIBRARY	18,433.78	.0164298095	18,433.78	.0164298095	320.52-	18,113.26
6100	* COUNTY FLOOD ZN ADM	2,896.84	.0025819210	2,896.84	.0025819210	50.37-	2,846.47
6120	* COUNTY FLOOD ZN #2	28,547.17	.0254438783	28,547.17	.0254438783	496.38-	28,050.79
7770	UNITED WTR CONS DIST	7,160.35	.0063833383	7,160.35	.0063833383	124.53-	7,035.82
8080	CITY SAN BUENAVENTURA	199,180.18	.1775394333	199,180.18	.1775394333	3,463.56-	195,716.62
TRA 05049	Totals:	1,121,965.73	1.0000000000	1,121,965.73	1.0000000000	19,508.68-	1,102,457.05

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	97,079,211			98,130,763
Unsecured	14,538,920			11,536,500
State Assessed	3,485			3,485
	111,621,616		1,950,868-	109,670,748

Prime: VENTURA CITY TRA: 05050

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	248,260.91	.3052496268	248,260.91	.3052496268	8,185.26	256,446.17
2015	VTA COM COLLEGE GEN	39,511.77	.0485636785	39,511.77	.0485636785	1,302.23	40,814.00
2019	VTA COLLEGE CHILD CTR	204.77	.0002396592	204.77	.0002396592	6.43	211.20
4001	COUNTY GENERAL FUND	84,209.19	.1657204371	84,209.19	.1657204371	4,443.78	88,652.97
4002	E.R.A.F.	47,951.01	.0741730258	47,951.01	.0741730258	1,988.95	49,939.96
4004	E.R.A.F. 93-94 SHIFT	54,208.52	.0928531482	54,208.52	.0928531482	2,489.85	56,698.37
4005	VTA. CO. OFFICE EDUCATION	9,809.88	.0120321116	9,809.88	.0120321116	322.64	10,132.52
4401	* COUNTY LIBRARY	1,346.02	.0139346615	1,346.02	.0139346615	373.66	1,719.68
6100	* COUNTY FLOOD ZN ADM	1,176.92	.0021803799	1,176.92	.0021803799	58.47	1,235.39
6120	* COUNTY FLOOD ZN #2	11,610.92	.0215709507	11,610.92	.0215709507	578.42	12,189.34
7560	MONTALVO COMM SERV DIST	70,034.69	.0988594812	70,034.69	.0988594812	2,650.91	72,685.60
7580	VENTURA PORT	394.84	.0041613560	394.84	.0041613560	111.59	506.43
7770	UNITED WTR CONS DIST	3,625.14	.0062964602	3,625.14	.0062964602	168.84	3,793.98
8080	CITY SAN BUENAVENTURA	131,515.98	.1541650233	131,515.98	.1541650233	4,133.93	135,649.91
TRA 05050	Totals:	703,860.56	1.0000000000	703,860.56	1.0000000000	26,814.96	730,675.52

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	66,384,478			70,759,234
Unsecured	3,953,660			2,260,400
State Assessed				
	70,338,138		2,681,496	73,019,634

Prime: VENTURA CITY TRA: 05051

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,194.87	.3599997335	2,194.87	.3599997335	43.51	2,238.38
2015	VTA COM COLLEGE GEN	349.26	.0572831314	349.26	.0572831314	6.92	356.18
2019	VTA COLLEGE CHILD CTR	1.77	.0002931105	1.77	.0002931105	.04	1.81
4001	COUNTY GENERAL FUND	1,109.95	.1820582612	1,109.95	.1820582612	22.00	1,131.95
4002	E.R.A.F.	333.89	.0547588620	333.89	.0547588620	6.62	340.51
4004	E.R.A.F. 93-94 SHIFT	628.27	.1030512263	628.27	.1030512263	12.46	640.73
4005	VTA. CO. OFFICE EDUCATION	86.37	.0141685458	86.37	.0141685458	1.71	88.08
4401	* COUNTY LIBRARY	100.15	.0164257570	100.15	.0164257570	1.99	102.14
6100	* COUNTY FLOOD ZN ADM	15.74	.0025804819	15.74	.0025804819	.31	16.05
6120	* COUNTY FLOOD ZN #2	155.13	.0254432802	155.13	.0254432802	3.08	158.21
7770	UNITED WTR CONS DIST	38.90	.0063813889	38.90	.0063813889	.77	39.67
8080	CITY SAN BUENAVENTURA	1,082.52	.1775562213	1,082.52	.1775562213	21.46	1,103.98
TRA 05051	Totals:	6,096.82	1.0000000000	6,096.82	1.0000000000	120.87	6,217.69

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	604,484			616,571
Unsecured				
State Assessed				
	604,484		12,087	616,571

Prime: VENTURA CITY TRA: 05052

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	144,947.42	.3600031806	144,947.42	.3600031806	9,004.48-	135,942.94
2015	VTA COM COLLEGE GEN	23,064.30	.0572843751	23,064.30	.0572843751	1,432.81-	21,631.49
2019	VTA COLLEGE CHILD CTR	119.24	.0002961484	119.24	.0002961484	7.41-	111.83
4001	COUNTY GENERAL FUND	73,289.09	.1820267802	73,289.09	.1820267802	4,552.89-	68,736.20
4002	E.R.A.F.	22,048.22	.0547612400	22,048.22	.0547612400	1,369.70-	20,678.52
4004	E.R.A.F. 93-94 SHIFT	41,485.22	.1030360644	41,485.22	.1030360644	2,577.16-	38,908.06
4005	VTA. CO. OFFICE EDUCATION	5,712.25	.0141874090	5,712.25	.0141874090	354.86-	5,357.39
4401	* COUNTY LIBRARY	6,615.03	.0164296264	6,615.03	.0164296264	410.94-	6,204.09
6100	* COUNTY FLOOD ZN ADM	1,039.63	.0025820761	1,039.63	.0025820761	64.58-	975.05
6120	* COUNTY FLOOD ZN #2	10,244.50	.0254440417	10,244.50	.0254440417	636.41-	9,608.09
7770	UNITED WTR CONS DIST	2,570.16	.0063834067	2,570.16	.0063834067	159.66-	2,410.50
8080	CITY SAN BUENAVENTURA	71,493.16	.1775656514	71,493.16	.1775656514	4,441.31-	67,051.85
TRA 05052	Totals:	402,628.22	1.0000000000	402,628.22	1.0000000000	25,012.21-	377,616.01

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	36,123,257			34,041,166
Unsecured	3,909,140			3,490,010
State Assessed				
	40,032,397		2,501,221-	37,531,176

Prime: VENTURA CITY TRA: 05053

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3093525179		.3093525179		
2015	VTA COM COLLEGE GEN		.0431654676		.0431654676		
4001	COUNTY GENERAL FUND		.1518237942		.1518237942		
4002	E.R.A.F.		.0665901263		.0665901263		
4004	E.R.A.F. 93-94 SHIFT		.0845070423		.0845070423		
4005	VTA. CO. OFFICE EDUCATION		.0522388060		.0522388060		
4401	* COUNTY LIBRARY		.0140845070		.0140845070		
6100	* COUNTY FLOOD ZN ADM		.0070422535		.0070422535		
6120	* COUNTY FLOOD ZN #2		.0140845070		.0140845070		
7560	MONTALVO COMM SERV DIST		.0970149254		.0970149254		
7770	UNITED WTR CONS DIST		.0051664753		.0051664753		
8080	CITY SAN BUENAVENTURA		.1549295775		.1549295775		
TRA 05053	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05054

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	934.64	.3091805413	934.64	.3091805413	18.60	953.24
2015	VTA COM COLLEGE GEN	148.48	.0491117105	148.48	.0491117105	2.95	151.43
2019	VTA COLLEGE CHILD CTR	.56	.0001860292	.56	.0001860292	.01	.57
4001	COUNTY GENERAL FUND	474.14	.1568537250	474.14	.1568537250	9.44	483.58
4002	E.R.A.F.	225.65	.0746407384	225.65	.0746407384	4.49	230.14
4004	E.R.A.F. 93-94 SHIFT	272.62	.0901768573	272.62	.0901768573	5.43	278.05
4005	VTA. CO. OFFICE EDUCATION	36.06	.0119301831	36.06	.0119301831	.72	36.78
4401	* COUNTY LIBRARY	42.48	.0140575794	42.48	.0140575794	.85	43.33
6100	* COUNTY FLOOD ZN ADM	6.52	.0021535581	6.52	.0021535581	.13	6.65
6120	* COUNTY FLOOD ZN #2	65.83	.0217798404	65.83	.0217798404	1.31	67.14
7560	MONTALVO COMM SERV DIST	302.66	.1001153504	302.66	.1001153504	6.02	308.68
7770	UNITED WTR CONS DIST	19.17	.0063462667	19.17	.0063462667	.38	19.55
8080	CITY SAN BUENAVENTURA	494.18	.1634676202	494.18	.1634676202	9.83	504.01
TRA 05054	Totals:	3,022.99	1.0000000000	3,022.99	1.0000000000	60.16	3,083.15

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	300,813			306,829
Unsecured				
State Assessed				
	300,813		6,016	306,829

Prime: VENTURA CITY TRA: 05055

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,361.87	.3091711803	3,361.87	.3091711803	603.89-	2,757.98
2015	VTA COM COLLEGE GEN	534.82	.0491847212	534.82	.0491847212	96.07-	438.75
2019	VTA COLLEGE CHILD CTR	2.76	.0002538930	2.76	.0002538930	.50-	2.26
4001	COUNTY GENERAL FUND	1,700.91	.1564228191	1,700.91	.1564228191	305.53-	1,395.38
4002	E.R.A.F.	811.71	.0746589138	811.71	.0746589138	145.83-	665.88
4004	E.R.A.F. 93-94 SHIFT	978.60	.0899968184	978.60	.0899968184	175.79-	802.81
4005	VTA. CO. OFFICE EDUCATION	131.70	.0121112852	131.70	.0121112852	23.66-	108.04
4401	* COUNTY LIBRARY	153.53	.0141192275	153.53	.0141192275	27.58-	125.95
6100	* COUNTY FLOOD ZN ADM	24.11	.0022165045	24.11	.0022165045	4.33-	19.78
6120	* COUNTY FLOOD ZN #2	237.48	.0218400867	237.48	.0218400867	42.66-	194.82
7560	MONTALVO COMM SERV DIST	1,088.63	.1001143019	1,088.63	.1001143019	195.55-	893.08
7770	UNITED WTR CONS DIST	69.23	.0063608404	69.23	.0063608404	12.42-	56.81
8080	CITY SAN BUENAVENTURA	1,778.45	.1635494080	1,778.45	.1635494080	319.46-	1,458.99
TRA 05055	Totals:	10,873.80	1.0000000000	10,873.80	1.0000000000	1,953.27-	8,920.53

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,045,327			850,000
Unsecured	35,000			35,000
State Assessed				
	1,080,327		195,327-	885,000

Prime: VENTURA CITY TRA: 05056

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	80,152.01	.3590366244	80,152.01	.3590366244	1,823.01	81,975.02
2015	VTA COM COLLEGE GEN	12,753.73	.0571295540	12,753.73	.0571295540	290.08	13,043.81
2019	VTA COLLEGE CHILD CTR	65.82	.0002948042	65.82	.0002948042	1.50	67.32
4001	COUNTY GENERAL FUND	40,529.65	.1815503389	40,529.65	.1815503389	921.81	41,451.46
4002	E.R.A.F.	12,243.97	.0548461795	12,243.97	.0548461795	278.48	12,522.45
4004	E.R.A.F. 93-94 SHIFT	23,005.15	.1030505102	23,005.15	.1030505102	523.24	23,528.39
4005	VTA. CO. OFFICE EDUCATION	3,156.61	.0141398693	3,156.61	.0141398693	71.80	3,228.41
4401	* COUNTY LIBRARY	3,657.84	.0163850984	3,657.84	.0163850984	83.20	3,741.04
6100	* COUNTY FLOOD ZN ADM	574.76	.0025745762	574.76	.0025745762	13.07	587.83
6120	* COUNTY FLOOD ZN #2	5,664.95	.0253757973	5,664.95	.0253757973	128.85	5,793.80
7770	UNITED WTR CONS DIST	1,422.62	.0063726185	1,422.62	.0063726185	32.36	1,454.98
8080	CITY SAN BUENAVENTURA	40,014.78	.1792440291	40,014.78	.1792440291	910.11	40,924.89
TRA 05056	Totals:	223,241.89	1.0000000000	223,241.89	1.0000000000	5,077.51	228,319.40

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,219,353			22,728,104
Unsecured	24,500			23,500
State Assessed				
	22,243,853		507,751	22,751,604

Prime: VENTURA CITY TRA: 05057

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	919.53	.3388136368	919.53	.3388136368	18.23	937.76
2015	VTA COM COLLEGE GEN	146.30	.0539037129	146.30	.0539037129	2.90	149.20
2019	VTA COLLEGE CHILD CTR	.71	.0002654747	.71	.0002654747	.01	.72
4001	COUNTY GENERAL FUND	465.17	.1714160713	465.17	.1714160713	9.22	474.39
4002	E.R.A.F.	174.99	.0644737916	174.99	.0644737916	3.47	178.46
4004	E.R.A.F. 93-94 SHIFT	268.72	.0990197005	268.72	.0990197005	5.33	274.05
4005	VTA. CO. OFFICE EDUCATION	35.95	.0132448858	35.95	.0132448858	.71	36.66
4401	* COUNTY LIBRARY	42.00	.0154746084	42.00	.0154746084	.83	42.83
6100	* COUNTY FLOOD ZN ADM	6.58	.0024213075	6.58	.0024213075	.13	6.71
6110	* COUNTY FLOOD ZN #1	65.90	.0242841506	65.90	.0242841506	1.31	67.21
7580	VENTURA PORT	27.32	.0100571697	27.32	.0100571697	.54	27.86
8080	CITY SAN BUENAVENTURA	494.63	.1822560489	494.63	.1822560489	9.81	504.44
8604	CASITAS MUN WTR	66.15	.0243694413	66.15	.0243694413	1.31	67.46
TRA 05057	Totals:	2,713.95	1.0000000000	2,713.95	1.0000000000	53.80	2,767.75

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	269,063			274,443
Unsecured				
State Assessed				
	269,063		5,380	274,443

Prime: VENTURA CITY TRA: 05058

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,238.96	.3388231193	3,238.96	.3388231193	16.35-	3,222.61
2015	VTA COM COLLEGE GEN	515.29	.0539019806	515.29	.0539019806	2.60-	512.69
2019	VTA COLLEGE CHILD CTR	2.49	.0002614184	2.49	.0002614184	.01-	2.48
4001	COUNTY GENERAL FUND	1,638.66	.1713692335	1,638.66	.1713692335	8.26-	1,630.40
4002	E.R.A.F.	618.99	.0644658027	618.99	.0644658027	3.11-	615.88
4004	E.R.A.F. 93-94 SHIFT	946.20	.0990026648	946.20	.0990026648	4.78-	941.42
4005	VTA. CO. OFFICE EDUCATION	126.98	.0132846099	126.98	.0132846099	.64-	126.34
4401	* COUNTY LIBRARY	147.88	.0154692488	147.88	.0154692488	.75-	147.13
6100	* COUNTY FLOOD ZN ADM	23.20	.0024275728	23.20	.0024275728	.12-	23.08
6110	* COUNTY FLOOD ZN #1	232.17	.0242880351	232.17	.0242880351	1.17-	231.00
7580	VENTURA PORT	96.15	.0100583834	96.15	.0100583834	.49-	95.66
8080	CITY SAN BUENAVENTURA	1,740.44	.1822675925	1,740.44	.1822675925	8.80-	1,731.64
8604	CASITAS MUN WTR	232.07	.0243803382	232.07	.0243803382	1.18-	230.89
TRA 05058	Totals:	9,559.48	1.0000000000	9,559.48	1.0000000000	48.26-	9,511.22

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	941,719			936,893
Unsecured				
State Assessed				
	941,719		4,826-	936,893

Prime: VENTURA CITY TRA: 05059

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,302.44	.3388136764	3,302.44	.3388136764	15.07-	3,287.37
2015	VTA COM COLLEGE GEN	525.51	.0539133816	525.51	.0539133816	2.40-	523.11
2019	VTA COLLEGE CHILD CTR	2.69	.0002743065	2.69	.0002743065	.01-	2.68
4001	COUNTY GENERAL FUND	1,670.18	.1713542844	1,670.18	.1713542844	7.63-	1,662.55
4002	E.R.A.F.	628.33	.0644599759	628.33	.0644599759	2.87-	625.46
4004	E.R.A.F. 93-94 SHIFT	964.94	.0989992033	964.94	.0989992033	4.40-	960.54
4005	VTA. CO. OFFICE EDUCATION	129.82	.0133165704	129.82	.0133165704	.59-	129.23
4401	* COUNTY LIBRARY	150.82	.0154750050	150.82	.0154750050	.69-	150.13
6100	* COUNTY FLOOD ZN ADM	23.67	.0024260375	23.67	.0024260375	.11-	23.56
6110	* COUNTY FLOOD ZN #1	236.73	.0242871688	236.73	.0242871688	1.08-	235.65
7580	VENTURA PORT	98.10	.0100625349	98.10	.0100625349	.45-	97.65
8080	CITY SAN BUENAVENTURA	1,776.34	.1822454342	1,776.34	.1822454342	8.11-	1,768.23
8604	CASITAS MUN WTR	237.55	.0243724211	237.55	.0243724211	1.08-	236.47
TRA 05059	Totals:	9,747.12	1.0000000000	9,747.12	1.0000000000	44.49-	9,702.63

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	971,669			967,220
Unsecured				
State Assessed				
	971,669		4,449-	967,220

Prime: VENTURA CITY TRA: 05060

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,926.24	.3388124458	2,926.24	.3388124458	57.97	2,984.21
2015	VTA COM COLLEGE GEN	465.62	.0539127663	465.62	.0539127663	9.23	474.85
2019	VTA COLLEGE CHILD CTR	2.39	.0002762578	2.39	.0002762578	.05	2.44
4001	COUNTY GENERAL FUND	1,479.69	.1713276770	1,479.69	.1713276770	29.30	1,508.99
4002	E.R.A.F.	556.50	.0644628037	556.50	.0644628037	11.03	567.53
4004	E.R.A.F. 93-94 SHIFT	854.97	.0989880639	854.97	.0989880639	16.94	871.91
4005	VTA. CO. OFFICE EDUCATION	115.14	.0133287149	115.14	.0133287149	2.28	117.42
4401	* COUNTY LIBRARY	133.62	.0154706404	133.62	.0154706404	2.65	136.27
6100	* COUNTY FLOOD ZN ADM	20.98	.0024297517	20.98	.0024297517	.42	21.40
6110	* COUNTY FLOOD ZN #1	209.75	.0242886884	209.75	.0242886884	4.16	213.91
7580	VENTURA PORT	86.89	.0100639289	86.89	.0100639289	1.72	88.61
8080	CITY SAN BUENAVENTURA	1,574.35	.1822630482	1,574.35	.1822630482	31.19	1,605.54
8604	CASITAS MUN WTR	210.62	.0243752130	210.62	.0243752130	4.17	214.79
TRA 05060	Totals:	8,636.76	1.0000000000	8,636.76	1.0000000000	171.11	8,807.87

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	855,762			872,873
Unsecured				
State Assessed				
	855,762		17,111	872,873

Prime: VENTURA CITY TRA: 05061

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3599827139		.3599827139		
2015	VTA COM COLLEGE GEN		.0571305099		.0571305099		
2019	VTA COLLEGE CHILD CTR		.0001728608		.0001728608		
4001	COUNTY GENERAL FUND		.3438640538		.3438640538		
4002	E.R.A.F.		.0547555663		.0547555663		
4004	E.R.A.F. 93-94 SHIFT		.1033950617		.1033950617		
4005	VTA. CO. OFFICE EDUCATION		.0135696041		.0135696041		
4401	* COUNTY LIBRARY		.0164165602		.0164165602		
6100	* COUNTY FLOOD ZN ADM		.0025276713		.0025276713		
6120	* COUNTY FLOOD ZN #2		.0254097488		.0254097488		
7770	UNITED WTR CONS DIST		.0063590890		.0063590890		
8080	CITY SAN BUENAVENTURA		.0164165602		.0164165602		
TRA 05061	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05062

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,564.46	.3506454287	4,564.46	.3506454287	72.79-	4,491.67
2015	VTA COM COLLEGE GEN	726.31	.0557949583	726.31	.0557949583	11.58-	714.73
2019	VTA COLLEGE CHILD CTR	3.74	.0002876028	3.74	.0002876028	.06-	3.68
4001	COUNTY GENERAL FUND	2,308.11	.1773157848	2,308.11	.1773157848	36.81-	2,271.30
4002	E.R.A.F.	711.73	.0546756835	711.73	.0546756835	11.35-	700.38
4004	E.R.A.F. 93-94 SHIFT	1,328.11	.1020264154	1,328.11	.1020264154	21.18-	1,306.93
4005	VTA. CO. OFFICE EDUCATION	179.69	.0138031825	179.69	.0138031825	2.87-	176.82
4401	* COUNTY LIBRARY	208.31	.0160030102	208.31	.0160030102	3.32-	204.99
6100	* COUNTY FLOOD ZN ADM	32.69	.0025121132	32.69	.0025121132	.52-	32.17
6120	* COUNTY FLOOD ZN #2	322.62	.0247824836	322.62	.0247824836	5.14-	317.48
7580	VENTURA PORT	135.60	.0104160175	135.60	.0104160175	2.16-	133.44
7770	UNITED WTR CONS DIST	81.41	.0062559304	81.41	.0062559304	1.30-	80.11
8080	CITY SAN BUENAVENTURA	2,414.46	.1854813891	2,414.46	.1854813891	38.50-	2,375.96
TRA 05062	Totals:	13,017.24	1.0000000000	13,017.24	1.0000000000	207.58-	12,809.66

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,117,129			1,139,471
Unsecured	168,800			125,700
State Assessed				
	1,285,929		20,758-	1,265,171

Prime: VENTURA CITY TRA: 05063

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,457.49	.3506467143	4,457.49	.3506467143	340.13-	4,117.36
2015	VTA COM COLLEGE GEN	709.24	.0557932352	709.24	.0557932352	54.12-	655.12
2019	VTA COLLEGE CHILD CTR	3.68	.0002872583	3.68	.0002872583	.28-	3.40
4001	COUNTY GENERAL FUND	2,254.14	.1773163170	2,254.14	.1773163170	171.98-	2,082.16
4002	E.R.A.F.	695.30	.0546753873	695.30	.0546753873	53.04-	642.26
4004	E.R.A.F. 93-94 SHIFT	1,296.94	.1020273704	1,296.94	.1020273704	98.97-	1,197.97
4005	VTA. CO. OFFICE EDUCATION	175.43	.0137996526	175.43	.0137996526	13.39-	162.04
4401	* COUNTY LIBRARY	203.40	.0160006024	203.40	.0160006024	15.52-	187.88
6100	* COUNTY FLOOD ZN ADM	31.95	.0025133368	31.95	.0025133368	2.44-	29.51
6120	* COUNTY FLOOD ZN #2	315.02	.0247823402	315.02	.0247823402	24.04-	290.98
7580	VENTURA PORT	132.38	.0104140733	132.38	.0104140733	10.10-	122.28
7770	UNITED WTR CONS DIST	79.50	.0062570777	79.50	.0062570777	6.07-	73.43
8080	CITY SAN BUENAVENTURA	2,357.67	.1854866345	2,357.67	.1854866345	179.92-	2,177.75
TRA 05063	Totals:	12,712.14	1.0000000000	12,712.14	1.0000000000	970.00-	11,742.14

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,205,000			1,108,000
Unsecured	49,000			49,000
State Assessed				
	1,254,000		97,000-	1,157,000

Prime: VENTURA CITY TRA: 05064

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	71,923.35	.3600031985	71,923.35	.3600031985	4,380.55	76,303.90
2015	VTA COM COLLEGE GEN	11,444.46	.0572837465	11,444.46	.0572837465	697.03	12,141.49
2019	VTA COLLEGE CHILD CTR	59.12	.0002958678	59.12	.0002958678	3.60	62.72
4001	COUNTY GENERAL FUND	36,366.65	.1820284389	36,366.65	.1820284389	2,214.95	38,581.60
4002	E.R.A.F.	10,940.42	.0547610298	10,940.42	.0547610298	666.34	11,606.76
4004	E.R.A.F. 93-94 SHIFT	20,585.29	.1030369021	20,585.29	.1030369021	1,253.76	21,839.05
4005	VTA. CO. OFFICE EDUCATION	2,834.10	.0141858552	2,834.10	.0141858552	172.61	3,006.71
4401	* COUNTY LIBRARY	3,282.53	.0164302946	3,282.53	.0164302946	199.93	3,482.46
6100	* COUNTY FLOOD ZN ADM	515.74	.0025815032	515.74	.0025815032	31.41	547.15
6120	* COUNTY FLOOD ZN #2	5,083.38	.0254442731	5,083.38	.0254442731	309.61	5,392.99
7770	UNITED WTR CONS DIST	1,275.26	.0063831504	1,275.26	.0063831504	77.67	1,352.93
8080	CITY SAN BUENAVENTURA	35,475.09	.1775657399	35,475.09	.1775657399	2,160.64	37,635.73
TRA 05064	Totals:	199,785.39	1.0000000000	199,785.39	1.0000000000	12,168.10	211,953.49

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,819,736			20,871,906
Unsecured	43,160			207,800
State Assessed				
	19,862,896		1,216,810	21,079,706

Prime: VENTURA CITY TRA: 05065

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3131449080		.3131449080		
2015	VTA COM COLLEGE GEN		.0497981157		.0497981157		
2019	VTA COLLEGE CHILD CTR		.0004486316		.0004486316		
4001	COUNTY GENERAL FUND		.3048753561		.3048753561		
4002	E.R.A.F.		.0743237005		.0743237005		
4004	E.R.A.F. 93-94 SHIFT		.0907580094		.0907580094		
4005	VTA. CO. OFFICE EDUCATION		.0105253439		.0105253439		
4401	* COUNTY LIBRARY		.0142184471		.0142184471		
6100	* COUNTY FLOOD ZN ADM		.0019388791		.0019388791		
6120	* COUNTY FLOOD ZN #2		.0219739636		.0219739636		
7560	MONTALVO COMM SERV DIST		.1010986982		.1010986982		
7770	UNITED WTR CONS DIST		.0063706029		.0063706029		
8080	CITY SAN BUENAVENTURA		.0105253439		.0105253439		
TRA 05065	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05065

Prime: VENTURA CITY TRA: 05066

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3086614173		.3086614173		
2015	VTA COM COLLEGE GEN		.0488188976		.0488188976		
2019	VTA COLLEGE CHILD CTR		.0007874015		.0007874015		
4001	COUNTY GENERAL FUND		.1607809050		.1607809050		
4002	E.R.A.F.		.0743001473		.0743001473		
4004	E.R.A.F. 93-94 SHIFT		.0921911177		.0921911177		
4005	VTA. CO. OFFICE EDUCATION		.0079983161		.0079983161		
4401	* COUNTY LIBRARY		.0138918123		.0138918123		
6100	* COUNTY FLOOD ZN ADM		.0018943380		.0018943380		
6120	* COUNTY FLOOD ZN #2		.0216796464		.0216796464		
7560	MONTALVO COMM SERV DIST		.0995579878		.0995579878		
7770	UNITED WTR CONS DIST		.0063144601		.0063144601		
8080	CITY SAN BUENAVENTURA		.1631235529		.1631235529		
TRA 05066	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05066

Prime: VENTURA CITY TRA: 05067

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,342.93	.3388095002	1,342.93	.3388095002	475.70-	867.23
2015	VTA COM COLLEGE GEN	213.58	.0538741520	213.58	.0538741520	75.64-	137.94
2019	VTA COLLEGE CHILD CTR	.92	.0002407625	.92	.0002407625	.34-	.58
4001	COUNTY GENERAL FUND	679.85	.1715267941	679.85	.1715267941	240.85-	439.00
4002	E.R.A.F.	255.60	.0644957563	255.60	.0644957563	90.55-	165.05
4004	E.R.A.F. 93-94 SHIFT	392.67	.0990654711	392.67	.0990654711	139.09-	253.58
4005	VTA. CO. OFFICE EDUCATION	52.07	.0131320918	52.07	.0131320918	18.44-	33.63
4401	* COUNTY LIBRARY	61.32	.0154717951	61.32	.0154717951	21.72-	39.60
6100	* COUNTY FLOOD ZN ADM	9.59	.0024173168	9.59	.0024173168	3.39-	6.20
6110	* COUNTY FLOOD ZN #1	96.24	.0242830458	96.24	.0242830458	34.09-	62.15
7580	VENTURA PORT	39.90	.0100695379	39.90	.0100695379	14.14-	25.76
8080	CITY SAN BUENAVENTURA	722.41	.1822483221	722.41	.1822483221	255.88-	466.53
8604	CASITAS MUN WTR	96.58	.0243654543	96.58	.0243654543	34.21-	62.37
TRA 05067	Totals:	3,963.66	1.0000000000	3,963.66	1.0000000000	1,404.04-	2,559.62

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	395,000			254,596
Unsecured				
State Assessed				
	395,000		140,404-	254,596

Prime: VENTURA CITY TRA: 05068

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	33,096.90	.3600010079	33,096.90	.3600010079	622.91	33,719.81
2015	VTA COM COLLEGE GEN	5,266.34	.0572830049	5,266.34	.0572830049	99.12	5,365.46
2019	VTA COLLEGE CHILD CTR	27.04	.0002939743	27.04	.0002939743	.51	27.55
4001	COUNTY GENERAL FUND	16,732.99	.1820369429	16,732.99	.1820369429	314.99	17,047.98
4002	E.R.A.F.	5,022.70	.0547619048	5,022.70	.0547619048	94.75	5,117.45
4004	E.R.A.F. 93-94 SHIFT	9,474.27	.1030404458	9,474.27	.1030404458	178.29	9,652.56
4005	VTA. CO. OFFICE EDUCATION	1,304.01	.0141838051	1,304.01	.0141838051	24.54	1,328.55
4401	* COUNTY LIBRARY	1,510.38	.0164296800	1,510.38	.0164296800	28.43	1,538.81
6100	* COUNTY FLOOD ZN ADM	237.17	.0025795426	237.17	.0025795426	4.46	241.63
6120	* COUNTY FLOOD ZN #2	2,339.15	.0254434572	2,339.15	.0254434572	44.02	2,383.17
7770	UNITED WTR CONS DIST	588.24	.0063830128	588.24	.0063830128	11.04	599.28
8080	CITY SAN BUENAVENTURA	16,336.44	.1775632217	16,336.44	.1775632217	307.24	16,643.68
TRA 05068	Totals:	91,935.63	1.0000000000	91,935.63	1.0000000000	1,730.30	93,665.93

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,056,690			9,237,820
Unsecured	112,700			104,600
State Assessed				
	9,169,390		173,030	9,342,420

Prime: VENTURA CITY TRA: 05069

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,482.55	.3600035239	2,482.55	.3600035239	47.89	2,530.44
2015	VTA COM COLLEGE GEN	395.02	.0572812968	395.02	.0572812968	7.62	402.64
2019	VTA COLLEGE CHILD CTR	2.01	.0002936598	2.01	.0002936598	.04	2.05
4001	COUNTY GENERAL FUND	1,255.51	.1820603862	1,255.51	.1820603862	24.22	1,279.73
4002	E.R.A.F.	377.53	.0547595434	377.53	.0547595434	7.28	384.81
4004	E.R.A.F. 93-94 SHIFT	710.62	.1030492376	710.62	.1030492376	13.71	724.33
4005	VTA. CO. OFFICE EDUCATION	97.71	.0141679079	97.71	.0141679079	1.88	99.59
4401	* COUNTY LIBRARY	113.36	.0164367547	113.36	.0164367547	2.19	115.55
6100	* COUNTY FLOOD ZN ADM	17.71	.0025685766	17.71	.0025685766	.34	18.05
6120	* COUNTY FLOOD ZN #2	175.45	.0254403394	175.45	.0254403394	3.38	178.83
7770	UNITED WTR CONS DIST	44.00	.0063805124	44.00	.0063805124	.85	44.85
8080	CITY SAN BUENAVENTURA	1,224.46	.1775582613	1,224.46	.1775582613	23.62	1,248.08
TRA 05069	Totals:	6,895.93	1.0000000000	6,895.93	1.0000000000	133.02	7,028.95

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	665,298			678,600
Unsecured				
State Assessed				
	665,298		13,302	678,600

Prime: VENTURA CITY TRA: 05070

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3433021806		.3433021806		
2015	VTA COM COLLEGE GEN		.0545171339		.0545171339		
2019	VTA COLLEGE CHILD CTR		.0003115264		.0003115264		
4001	COUNTY GENERAL FUND		.0016618197		.0016618197		
4002	E.R.A.F.		.0515164105		.0515164105		
4004	E.R.A.F. 93-94 SHIFT		.1113419194		.1113419194		
4005	VTA. CO. OFFICE EDUCATION		.0120481928		.0120481928		
4401	* COUNTY LIBRARY		.0153718322		.0153718322		
6100	* COUNTY FLOOD ZN ADM		.0020772746		.0020772746		
6120	* COUNTY FLOOD ZN #2		.0240963855		.0240963855		
7770	UNITED WTR CONS DIST		.1972160639		.1972160639		
8080	CITY SAN BUENAVENTURA		.1865392605		.1865392605		
TRA 05070	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05070

Prime: VENTURA CITY TRA: 05071

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	46,674.63	.3529463929	46,674.63	.3529463929	795.96	47,470.59
2015	VTA COM COLLEGE GEN	7,426.97	.0561615541	7,426.97	.0561615541	126.65	7,553.62
2019	VTA COLLEGE CHILD CTR	38.39	.0002902607	38.39	.0002902607	.65	39.04
4001	COUNTY GENERAL FUND	25,266.34	.1910600228	25,266.34	.1910600228	430.87	25,697.21
4002	E.R.A.F.	7,285.64	.0550940708	7,285.64	.0550940708	124.25	7,409.89
4004	E.R.A.F. 93-94 SHIFT	14,092.26	.1065633698	14,092.26	.1065633698	240.32	14,332.58
4005	VTA. CO. OFFICE EDUCATION	1,839.30	.0139086967	1,839.30	.0139086967	31.37	1,870.67
4401	* COUNTY LIBRARY	2,130.26	.0161086688	2,130.26	.0161086688	36.33	2,166.59
6100	* COUNTY FLOOD ZN ADM	334.75	.0025313280	334.75	.0025313280	5.71	340.46
6120	* COUNTY FLOOD ZN #2	3,298.81	.0249452340	3,298.81	.0249452340	56.26	3,355.07
7770	UNITED WTR CONS DIST	833.47	.0063024483	833.47	.0063024483	14.21	847.68
8080	CITY SAN BUENAVENTURA	23,022.02	.1740879531	23,022.02	.1740879531	392.60	23,414.62
TRA 05071	Totals:	132,242.84	1.0000000000	132,242.84	1.0000000000	2,255.18	134,498.02

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,660,374			12,885,892
Unsecured				
State Assessed				
	12,660,374		225,518	12,885,892

Prime: VENTURA CITY TRA: 05072

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	16,078.45	.3529463251	16,078.45	.3529463251	414.20	16,492.65
2015	VTA COM COLLEGE GEN	2,558.41	.0561606306	2,558.41	.0561606306	65.91	2,624.32
2019	VTA COLLEGE CHILD CTR	13.22	.0002902998	13.22	.0002902998	.34	13.56
4001	COUNTY GENERAL FUND	8,703.95	.1910650504	8,703.95	.1910650504	224.23	8,928.18
4002	E.R.A.F.	2,509.53	.0550946353	2,509.53	.0550946353	64.66	2,574.19
4004	E.R.A.F. 93-94 SHIFT	4,854.66	.1065659961	4,854.66	.1065659961	125.06	4,979.72
4005	VTA. CO. OFFICE EDUCATION	633.45	.0139052896	633.45	.0139052896	16.32	649.77
4401	* COUNTY LIBRARY	733.81	.0161081637	733.81	.0161081637	18.90	752.71
6100	* COUNTY FLOOD ZN ADM	115.30	.0025306218	115.30	.0025306218	2.97	118.27
6120	* COUNTY FLOOD ZN #2	1,136.34	.0249447010	1,136.34	.0249447010	29.27	1,165.61
7770	UNITED WTR CONS DIST	287.15	.0063022665	287.15	.0063022665	7.40	294.55
8080	CITY SAN BUENAVENTURA	7,930.80	.1740860201	7,930.80	.1740860201	204.30	8,135.10
TRA 05072	Totals:	45,555.07	1.0000000000	45,555.07	1.0000000000	1,173.56	46,728.63

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,398,533			4,515,889
Unsecured				
State Assessed				
	4,398,533		117,356	4,515,889

Prime: VENTURA CITY TRA: 05073

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	16,491.23	.3529467565	16,491.23	.3529467565	333.52	16,824.75
2015	VTA COM COLLEGE GEN	2,624.10	.0561613454	2,624.10	.0561613454	53.07	2,677.17
2019	VTA COLLEGE CHILD CTR	13.54	.0002893862	13.54	.0002893862	.27	13.81
4001	COUNTY GENERAL FUND	8,927.52	.1910647244	8,927.52	.1910647244	180.55	9,108.07
4002	E.R.A.F.	2,575.07	.0550944618	2,575.07	.0550944618	52.06	2,627.13
4004	E.R.A.F. 93-94 SHIFT	4,979.13	.1065651254	4,979.13	.1065651254	100.70	5,079.83
4005	VTA. CO. OFFICE EDUCATION	649.74	.0139055398	649.74	.0139055398	13.14	662.88
4401	* COUNTY LIBRARY	752.64	.0161075472	752.64	.0161075472	15.22	767.86
6100	* COUNTY FLOOD ZN ADM	118.18	.0025294832	118.18	.0025294832	2.39	120.57
6120	* COUNTY FLOOD ZN #2	1,165.56	.0249459184	1,165.56	.0249459184	23.57	1,189.13
7770	UNITED WTR CONS DIST	294.38	.0063028009	294.38	.0063028009	5.96	300.34
8080	CITY SAN BUENAVENTURA	8,133.31	.1740869108	8,133.31	.1740869108	164.51	8,297.82
TRA 05073	Totals:	46,724.40	1.0000000000	46,724.40	1.0000000000	944.96	47,669.36

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,475,585			4,570,081
Unsecured				
State Assessed				
	4,475,585		94,496	4,570,081

Prime: VENTURA CITY TRA: 05074

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	39,009.00	.3388123979	39,009.00	.3388123979	1,556.13	40,565.13
2015	VTA COM COLLEGE GEN	6,207.19	.0539126194	6,207.19	.0539126194	247.62	6,454.81
2019	VTA COLLEGE CHILD CTR	32.07	.0002785851	32.07	.0002785851	1.28	33.35
4001	COUNTY GENERAL FUND	19,724.07	.1713122905	19,724.07	.1713122905	786.83	20,510.90
4002	E.R.A.F.	7,422.78	.0644608803	7,422.78	.0644608803	296.06	7,718.84
4004	E.R.A.F. 93-94 SHIFT	11,395.69	.0989777071	11,395.69	.0989777071	454.59	11,850.28
4005	VTA. CO. OFFICE EDUCATION	1,537.45	.0133535333	1,537.45	.0133535333	61.33	1,598.78
4401	* COUNTY LIBRARY	1,781.11	.0154697220	1,781.11	.0154697220	71.05	1,852.16
6100	* COUNTY FLOOD ZN ADM	279.81	.0024301274	279.81	.0024301274	11.16	290.97
6110	* COUNTY FLOOD ZN #1	2,796.63	.0242902871	2,796.63	.0242902871	111.56	2,908.19
7580	VENTURA PORT	1,158.83	.0100648132	1,158.83	.0100648132	46.23	1,205.06
8080	CITY SAN BUENAVENTURA	20,983.70	.1822604825	20,983.70	.1822604825	837.10	21,820.80
8604	CASITAS MUN WTR	2,806.19	.0243765542	2,806.19	.0243765542	111.96	2,918.15
TRA 05074	Totals:	115,134.52	1.0000000000	115,134.52	1.0000000000	4,592.90	119,727.42

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,450,744			9,888,701
Unsecured	1,948,304			1,969,637
State Assessed				
	11,399,048		459,290	11,858,338

Prime: VENTURA CITY TRA: 05075

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	82,902.32	.3388126786	82,902.32	.3388126786	1,256.34	84,158.66
2015	VTA COM COLLEGE GEN	13,191.58	.0539126122	13,191.58	.0539126122	199.91	13,391.49
2019	VTA COLLEGE CHILD CTR	68.21	.0002787956	68.21	.0002787956	1.03	69.24
4001	COUNTY GENERAL FUND	41,917.86	.1713113266	41,917.86	.1713113266	635.24	42,553.10
4002	E.R.A.F.	15,775.91	.0644610745	15,775.91	.0644610745	239.03	16,014.94
4004	E.R.A.F. 93-94 SHIFT	24,217.96	.0989772690	24,217.96	.0989772690	367.02	24,584.98
4005	VTA. CO. OFFICE EDUCATION	3,267.55	.0133540669	3,267.55	.0133540669	49.52	3,317.07
4401	* COUNTY LIBRARY	3,785.22	.0154699067	3,785.22	.0154699067	57.36	3,842.58
6100	* COUNTY FLOOD ZN ADM	594.61	.0024301127	594.61	.0024301127	9.01	603.62
6110	* COUNTY FLOOD ZN #1	5,943.50	.0242904485	5,943.50	.0242904485	90.07	6,033.57
7580	VENTURA PORT	2,462.64	.0100645301	2,462.64	.0100645301	37.32	2,499.96
8080	CITY SAN BUENAVENTURA	44,594.02	.1822604516	44,594.02	.1822604516	675.84	45,269.86
8604	CASITAS MUN WTR	5,963.43	.0243767270	5,963.43	.0243767270	90.39	6,053.82
TRA 05075	Totals:	244,684.81	1.0000000000	244,684.81	1.0000000000	3,708.08	248,392.89

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	24,010,609			24,301,217
Unsecured	258,300			338,500
State Assessed				
	24,268,909		370,808	24,639,717

Prime: VENTURA CITY TRA: 05076

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	143,895.32	.3388127461	143,895.32	.3388127461	3,565.24	147,460.56
2015	VTA COM COLLEGE GEN	22,897.04	.0539128115	22,897.04	.0539128115	567.31	23,464.35
2019	VTA COLLEGE CHILD CTR	118.38	.0002787312	118.38	.0002787312	2.93	121.31
4001	COUNTY GENERAL FUND	72,758.44	.1713122696	72,758.44	.1713122696	1,802.68	74,561.12
4002	E.R.A.F.	27,384.63	.0644601570	27,384.63	.0644601570	678.30	28,062.93
4004	E.R.A.F. 93-94 SHIFT	42,035.15	.0989765226	42,035.15	.0989765226	1,041.51	43,076.66
4005	VTA. CO. OFFICE EDUCATION	5,675.15	.0133626094	5,675.15	.0133626094	140.61	5,815.76
4401	* COUNTY LIBRARY	6,570.14	.0154699330	6,570.14	.0154699330	162.79	6,732.93
6100	* COUNTY FLOOD ZN ADM	1,032.05	.0024300343	1,032.05	.0024300343	25.57	1,057.62
6110	* COUNTY FLOOD ZN #1	10,316.34	.0242906657	10,316.34	.0242906657	255.60	10,571.94
7580	VENTURA PORT	4,274.54	.0100647637	4,274.54	.0100647637	105.91	4,380.45
8080	CITY SAN BUENAVENTURA	77,397.52	.1822520284	77,397.52	.1822520284	1,917.79	79,315.31
8604	CASITAS MUN WTR	10,349.94	.0243767275	10,349.94	.0243767275	256.51	10,606.45
TRA 05076	Totals:	424,704.64	1.0000000000	424,704.64	1.0000000000	10,522.75	435,227.39

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	40,590,647			41,828,135
Unsecured	1,755,144			1,569,931
State Assessed				
	42,345,791		1,052,275	43,398,066

Prime: VENTURA CITY TRA: 05077

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	15,630.31	.3388126722	15,630.31	.3388126722	307.61-	15,322.70
2015	VTA COM COLLEGE GEN	2,487.13	.0539123882	2,487.13	.0539123882	48.95-	2,438.18
2019	VTA COLLEGE CHILD CTR	12.84	.0002785883	12.84	.0002785883	.25-	12.59
4001	COUNTY GENERAL FUND	7,903.19	.1713146506	7,903.19	.1713146506	155.54-	7,747.65
4002	E.R.A.F.	2,973.96	.0644613150	2,973.96	.0644613150	58.53-	2,915.43
4004	E.R.A.F. 93-94 SHIFT	4,566.12	.0989779582	4,566.12	.0989779582	89.86-	4,476.26
4005	VTA. CO. OFFICE EDUCATION	615.93	.0133505685	615.93	.0133505685	12.12-	603.81
4401	* COUNTY LIBRARY	713.68	.0154700532	713.68	.0154700532	14.05-	699.63
6100	* COUNTY FLOOD ZN ADM	112.10	.0024299039	112.10	.0024299039	2.21-	109.89
6110	* COUNTY FLOOD ZN #1	1,120.58	.0242903030	1,120.58	.0242903030	22.05-	1,098.53
7580	VENTURA PORT	464.32	.0100647375	464.32	.0100647375	9.14-	455.18
8080	CITY SAN BUENAVENTURA	8,408.00	.1822604447	8,408.00	.1822604447	165.48-	8,242.52
8604	CASITAS MUN WTR	1,124.45	.0243764167	1,124.45	.0243764167	22.13-	1,102.32
TRA 05077	Totals:	46,132.61	1.0000000000	46,132.61	1.0000000000	907.92-	45,224.69

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,979,820			3,030,728
Unsecured	1,575,000			1,433,300
State Assessed				
	4,554,820		90,792-	4,464,028

Prime: VENTURA CITY TRA: 05078

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	64,083.72	.3388126307	64,083.72	.3388126307	1,453.40	65,537.12
2015	VTA COM COLLEGE GEN	10,197.17	.0539127722	10,197.17	.0539127722	231.27	10,428.44
2019	VTA COLLEGE CHILD CTR	52.76	.0002788806	52.76	.0002788806	1.20	53.96
4001	COUNTY GENERAL FUND	32,403.04	.1713130400	32,403.04	.1713130400	734.88	33,137.92
4002	E.R.A.F.	12,195.51	.0644609778	12,195.51	.0644609778	276.52	12,472.03
4004	E.R.A.F. 93-94 SHIFT	18,720.60	.0989778735	18,720.60	.0989778735	424.58	19,145.18
4005	VTA. CO. OFFICE EDUCATION	2,525.52	.0133524854	2,525.52	.0133524854	57.28	2,582.80
4401	* COUNTY LIBRARY	2,925.97	.0154696383	2,925.97	.0154696383	66.36	2,992.33
6100	* COUNTY FLOOD ZN ADM	459.60	.0024300146	459.60	.0024300146	10.42	470.02
6110	* COUNTY FLOOD ZN #1	4,594.39	.0242906386	4,594.39	.0242906386	104.20	4,698.59
7580	VENTURA PORT	1,903.64	.0100646438	1,903.64	.0100646438	43.17	1,946.81
8080	CITY SAN BUENAVENTURA	34,470.70	.1822598641	34,470.70	.1822598641	781.84	35,252.54
8604	CASITAS MUN WTR	4,609.44	.0243765404	4,609.44	.0243765404	104.57	4,714.01
TRA 05078	Totals:	189,142.06	1.0000000000	189,142.06	1.0000000000	4,289.69	193,431.75

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	18,548,950			19,028,719
Unsecured	194,100			143,300
State Assessed				
	18,743,050		428,969	19,172,019

Prime: VENTURA CITY TRA: 05079

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	17,425.55	.3388126981	17,425.55	.3388126981	1,210.75	18,636.30
2015	VTA COM COLLEGE GEN	2,772.78	.0539126480	2,772.78	.0539126480	192.66	2,965.44
2019	VTA COLLEGE CHILD CTR	14.34	.0002785140	14.34	.0002785140	1.00	15.34
4001	COUNTY GENERAL FUND	8,811.16	.1713152824	8,811.16	.1713152824	612.21	9,423.37
4002	E.R.A.F.	3,316.61	.0644611876	3,316.61	.0644611876	230.35	3,546.96
4004	E.R.A.F. 93-94 SHIFT	5,090.53	.0989793738	5,090.53	.0989793738	353.70	5,444.23
4005	VTA. CO. OFFICE EDUCATION	686.69	.0133517344	686.69	.0133517344	47.71	734.40
4401	* COUNTY LIBRARY	795.64	.0154699715	795.64	.0154699715	55.28	850.92
6100	* COUNTY FLOOD ZN ADM	124.96	.0024297532	124.96	.0024297532	8.68	133.64
6110	* COUNTY FLOOD ZN #1	1,249.24	.0242896840	1,249.24	.0242896840	86.80	1,336.04
7580	VENTURA PORT	517.60	.0100639964	517.60	.0100639964	35.96	553.56
8080	CITY SAN BUENAVENTURA	9,372.85	.1822584021	9,372.85	.1822584021	651.30	10,024.15
8604	CASITAS MUN WTR	1,253.27	.0243767545	1,253.27	.0243767545	87.11	1,340.38
TRA 05079	Totals:	51,431.22	1.0000000000	51,431.22	1.0000000000	3,573.51	55,004.73

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,098,448			5,455,799
Unsecured				
State Assessed				
	5,098,448		357,351	5,455,799

Prime: VENTURA CITY TRA: 05080

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,367.88	.3388105533	4,367.88	.3388105533	86.77	4,454.65
2015	VTA COM COLLEGE GEN	695.02	.0539099808	695.02	.0539099808	13.81	708.83
2019	VTA COLLEGE CHILD CTR	3.63	.0002791571	3.63	.0002791571	.07	3.70
4001	COUNTY GENERAL FUND	2,208.88	.1713378162	2,208.88	.1713378162	43.89	2,252.77
4002	E.R.A.F.	831.36	.0644636121	831.36	.0644636121	16.51	847.87
4004	E.R.A.F. 93-94 SHIFT	1,276.12	.0989883316	1,276.12	.0989883316	25.35	1,301.47
4005	VTA. CO. OFFICE EDUCATION	171.87	.0133327248	171.87	.0133327248	3.41	175.28
4401	* COUNTY LIBRARY	199.38	.0154655957	199.38	.0154655957	3.96	203.34
6100	* COUNTY FLOOD ZN ADM	31.25	.0024244393	31.25	.0024244393	.62	31.87
6110	* COUNTY FLOOD ZN #1	313.16	.0242916414	313.16	.0242916414	6.22	319.38
7580	VENTURA PORT	129.70	.0100615333	129.70	.0100615333	2.58	132.28
8080	CITY SAN BUENAVENTURA	2,349.48	.1822632411	2,349.48	.1822632411	46.68	2,396.16
8604	CASITAS MUN WTR	314.08	.0243713733	314.08	.0243713733	6.24	320.32
TRA 05080	Totals:	12,891.81	1.0000000000	12,891.81	1.0000000000	256.11	13,147.92

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,280,856			1,306,467
Unsecured				
State Assessed				
	1,280,856		25,611	1,306,467

Prime: VENTURA CITY TRA: 05081

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,245.60	.3387760235	4,245.60	.3387760235	84.82	4,330.42
2015	VTA COM COLLEGE GEN	675.13	.0538722036	675.13	.0538722036	13.49	688.62
2019	VTA COLLEGE CHILD CTR	2.79	.0002239243	2.79	.0002239243	.06	2.85
4001	COUNTY GENERAL FUND	2,150.61	.1716057469	2,150.61	.1716057469	42.96	2,193.57
4002	E.R.A.F.	808.05	.0644734546	808.05	.0644734546	16.14	824.19
4004	E.R.A.F. 93-94 SHIFT	1,242.06	.0991110121	1,242.06	.0991110121	24.82	1,266.88
4005	VTA. CO. OFFICE EDUCATION	164.56	.0131328739	164.56	.0131328739	3.29	167.85
4401	* COUNTY LIBRARY	193.82	.0154670959	193.82	.0154670959	3.87	197.69
6100	* COUNTY FLOOD ZN ADM	30.33	.0024193762	30.33	.0024193762	.61	30.94
6110	* COUNTY FLOOD ZN #1	304.15	.0242674789	304.15	.0242674789	6.08	310.23
7580	VENTURA PORT	125.62	.0100229139	125.62	.0100229139	2.51	128.13
8080	CITY SAN BUENAVENTURA	2,284.07	.1822586885	2,284.07	.1822586885	45.63	2,329.70
8604	CASITAS MUN WTR	305.37	.0243692077	305.37	.0243692077	6.10	311.47
TRA 05081	Totals:	12,532.16	1.0000000000	12,532.16	1.0000000000	250.38	12,782.54

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,251,933			1,276,971
Unsecured				
State Assessed				
	1,251,933		25,038	1,276,971

Prime: VENTURA CITY TRA: 05082

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,485.20	.3388140580	1,485.20	.3388140580	42.60	1,527.80
2015	VTA COM COLLEGE GEN	236.29	.0539059513	236.29	.0539059513	6.78	243.07
2019	VTA COLLEGE CHILD CTR	1.18	.0002714967	1.18	.0002714967	.03	1.21
4001	COUNTY GENERAL FUND	751.17	.1713627395	751.17	.1713627395	21.56	772.73
4002	E.R.A.F.	282.49	.0644613670	282.49	.0644613670	8.10	290.59
4004	E.R.A.F. 93-94 SHIFT	433.97	.0989992444	433.97	.0989992444	12.45	446.42
4005	VTA. CO. OFFICE EDUCATION	58.38	.0133176063	58.38	.0133176063	1.67	60.05
4401	* COUNTY LIBRARY	67.80	.0154665585	67.80	.0154665585	1.94	69.74
6100	* COUNTY FLOOD ZN ADM	10.63	.0024221427	10.63	.0024221427	.30	10.93
6110	* COUNTY FLOOD ZN #1	106.47	.0242858659	106.47	.0242858659	3.05	109.52
7580	VENTURA PORT	44.12	.0100620010	44.12	.0100620010	1.27	45.39
8080	CITY SAN BUENAVENTURA	798.98	.1822579208	798.98	.1822579208	22.92	821.90
8604	CASITAS MUN WTR	106.87	.0243730479	106.87	.0243730479	3.06	109.93
TRA 05082	Totals:	4,383.55	1.0000000000	4,383.55	1.0000000000	125.73	4,509.28

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	408,725			416,898
Unsecured	24,400			28,800
State Assessed				
	433,125		12,573	445,698

Prime: VENTURA CITY TRA: 05083

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	130,713.35	.3388128117	130,713.35	.3388128117	6,946.39	137,659.74
2015	VTA COM COLLEGE GEN	20,799.48	.0539129357	20,799.48	.0539129357	1,105.33	21,904.81
2019	VTA COLLEGE CHILD CTR	107.53	.0002786587	107.53	.0002786587	5.71	113.24
4001	COUNTY GENERAL FUND	66,093.46	.1713120500	66,093.46	.1713120500	3,512.27	69,605.73
4002	E.R.A.F.	24,878.28	.0644601409	24,878.28	.0644601409	1,321.57	26,199.85
4004	E.R.A.F. 93-94 SHIFT	38,184.17	.0989765222	38,184.17	.0989765222	2,029.23	40,213.40
4005	VTA. CO. OFFICE EDUCATION	5,155.46	.0133631156	5,155.46	.0133631156	273.97	5,429.43
4401	* COUNTY LIBRARY	5,968.29	.0154700439	5,968.29	.0154700439	317.17	6,285.46
6100	* COUNTY FLOOD ZN ADM	937.45	.0024299152	937.45	.0024299152	49.82	987.27
6110	* COUNTY FLOOD ZN #1	9,371.22	.0242905808	9,371.22	.0242905808	498.01	9,869.23
7580	VENTURA PORT	3,882.94	.0100646914	3,882.94	.0100646914	206.35	4,089.29
8080	CITY SAN BUENAVENTURA	70,305.51	.1822517933	70,305.51	.1822517933	3,736.55	74,042.06
8604	CASITAS MUN WTR	9,400.96	.0243767406	9,400.96	.0243767406	499.78	9,900.74
TRA 05083	Totals:	385,798.10	1.0000000000	385,798.10	1.0000000000	20,502.15	406,300.25

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	37,549,133			39,533,838
Unsecured	848,590			914,100
State Assessed				
	38,397,723		2,050,215	40,447,938

Prime: VENTURA CITY TRA: 05084

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	22,157.25	.3388070854	22,157.25	.3388070854	148.14	22,305.39
2015	VTA COM COLLEGE GEN	3,525.60	.0539102088	3,525.60	.0539102088	23.57	3,549.17
2019	VTA COLLEGE CHILD CTR	18.05	.0002757956	18.05	.0002757956	.12	18.17
4001	COUNTY GENERAL FUND	11,657.89	.1782613504	11,657.89	.1782613504	77.94	11,735.83
4002	E.R.A.F.	4,181.96	.0639465279	4,181.96	.0639465279	27.96	4,209.92
4004	E.R.A.F. 93-94 SHIFT	6,472.30	.0989680946	6,472.30	.0989680946	43.27	6,515.57
4005	VTA. CO. OFFICE EDUCATION	871.76	.0133301963	871.76	.0133301963	5.83	877.59
4401	* COUNTY LIBRARY	1,011.54	.0154673885	1,011.54	.0154673885	6.76	1,018.30
6100	* COUNTY FLOOD ZN ADM	158.68	.0024264194	158.68	.0024264194	1.06	159.74
6110	* COUNTY FLOOD ZN #1	1,588.36	.0242879235	1,588.36	.0242879235	10.62	1,598.98
7580	VENTURA PORT	658.10	.0100629584	658.10	.0100629584	4.40	662.50
8080	CITY SAN BUENAVENTURA	11,502.95	.1758920153	11,502.95	.1758920153	76.91	11,579.86
8604	CASITAS MUN WTR	1,593.37	.0243640359	1,593.37	.0243640359	10.65	1,604.02
TRA 05084	Totals:	65,397.81	1.0000000000	65,397.81	1.0000000000	437.23	65,835.04

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,513,826			6,557,549
Unsecured				
State Assessed				
	6,513,826		43,723	6,557,549

Prime: VENTURA CITY TRA: 05085

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	8,851.16	.3388121859	8,851.16	.3388121859	767.35	9,618.51
2015	VTA COM COLLEGE GEN	1,408.42	.0539126417	1,408.42	.0539126417	122.10	1,530.52
2019	VTA COLLEGE CHILD CTR	7.25	.0002777144	7.25	.0002777144	.63	7.88
4001	COUNTY GENERAL FUND	4,475.49	.1713170041	4,475.49	.1713170041	388.02	4,863.51
4002	E.R.A.F.	1,683.86	.0644597394	1,683.86	.0644597394	145.99	1,829.85
4004	E.R.A.F. 93-94 SHIFT	2,585.75	.0989797892	2,585.75	.0989797892	224.17	2,809.92
4005	VTA. CO. OFFICE EDUCATION	348.83	.0133520018	348.83	.0133520018	30.24	379.07
4401	* COUNTY LIBRARY	404.13	.0154691069	404.13	.0154691069	35.03	439.16
6100	* COUNTY FLOOD ZN ADM	63.47	.0024297476	63.47	.0024297476	5.50	68.97
6110	* COUNTY FLOOD ZN #1	634.52	.0242887260	634.52	.0242887260	55.01	689.53
7580	VENTURA PORT	262.89	.0100638980	262.89	.0100638980	22.79	285.68
8080	CITY SAN BUENAVENTURA	4,761.48	.1822606728	4,761.48	.1822606728	412.79	5,174.27
8604	CASITAS MUN WTR	636.86	.0243767722	636.86	.0243767722	55.21	692.07
TRA 05085	Totals:	26,124.11	1.0000000000	26,124.11	1.0000000000	2,264.83	28,388.94

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,579,534			2,806,017
Unsecured				
State Assessed				
	2,579,534		226,483	2,806,017

Prime: VENTURA CITY TRA: 05086

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,246.14	.3387974037	1,246.14	.3387974037	104.73	1,350.87
2015	VTA COM COLLEGE GEN	198.18	.0538794399	198.18	.0538794399	16.66	214.84
2019	VTA COLLEGE CHILD CTR	.88	.0002403991	.88	.0002403991	.07	.95
4001	COUNTY GENERAL FUND	630.63	.1714551528	630.63	.1714551528	53.00	683.63
4002	E.R.A.F.	237.16	.0644761426	237.16	.0644761426	19.93	257.09
4004	E.R.A.F. 93-94 SHIFT	364.32	.0990413956	364.32	.0990413956	30.62	394.94
4005	VTA. CO. OFFICE EDUCATION	48.81	.0132707698	48.81	.0132707698	4.10	52.91
4401	* COUNTY LIBRARY	56.86	.0154585756	56.86	.0154585756	4.78	61.64
6100	* COUNTY FLOOD ZN ADM	8.95	.0024385258	8.95	.0024385258	.75	9.70
6110	* COUNTY FLOOD ZN #1	89.20	.0242538403	89.20	.0242538403	7.50	96.70
7580	VENTURA PORT	36.94	.0100366609	36.94	.0100366609	3.10	40.04
8080	CITY SAN BUENAVENTURA	670.43	.1822664360	670.43	.1822664360	56.34	726.77
8604	CASITAS MUN WTR	89.69	.0243852579	89.69	.0243852579	7.54	97.23
TRA 05086	Totals:	3,678.19	1.0000000000	3,678.19	1.0000000000	309.12	3,987.31

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	365,614			396,526
Unsecured				
State Assessed				
	365,614		30,912	396,526

Prime: VENTURA CITY TRA: 05087

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,466.32	.3388104203	2,466.32	.3388104203	31.91	2,498.23
2015	VTA COM COLLEGE GEN	392.44	.0539102093	392.44	.0539102093	5.08	397.52
2019	VTA COLLEGE CHILD CTR	2.00	.0002776603	2.00	.0002776603	.03	2.03
4001	COUNTY GENERAL FUND	1,247.32	.1713493310	1,247.32	.1713493310	16.12	1,263.44
4002	E.R.A.F.	469.21	.0644581399	469.21	.0644581399	6.07	475.28
4004	E.R.A.F. 93-94 SHIFT	720.60	.0989926997	720.60	.0989926997	9.32	729.92
4005	VTA. CO. OFFICE EDUCATION	97.09	.0133370771	97.09	.0133370771	1.26	98.35
4401	* COUNTY LIBRARY	112.58	.0154654941	112.58	.0154654941	1.46	114.04
6100	* COUNTY FLOOD ZN ADM	17.69	.0024281718	17.69	.0024281718	.23	17.92
6110	* COUNTY FLOOD ZN #1	176.78	.0242842452	176.78	.0242842452	2.29	179.07
7580	VENTURA PORT	73.23	.0100606441	73.23	.0100606441	.95	74.18
8080	CITY SAN BUENAVENTURA	1,326.69	.1822507003	1,326.69	.1822507003	17.17	1,343.86
8604	CASITAS MUN WTR	177.46	.0243752069	177.46	.0243752069	2.30	179.76
TRA 05087	Totals:	7,279.41	1.0000000000	7,279.41	1.0000000000	94.19	7,373.60

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	721,206			730,625
Unsecured				
State Assessed				
	721,206		9,419	730,625

Prime: VENTURA CITY TRA: 05088

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,748.33	.3388148733	2,748.33	.3388148733	105.72	2,854.05
2015	VTA COM COLLEGE GEN	437.33	.0539121252	437.33	.0539121252	16.82	454.15
2019	VTA COLLEGE CHILD CTR	2.21	.0002727231	2.21	.0002727231	.09	2.30
4001	COUNTY GENERAL FUND	1,389.74	.1713223326	1,389.74	.1713223326	53.45	1,443.19
4002	E.R.A.F.	522.92	.0644665113	522.92	.0644665113	20.12	543.04
4004	E.R.A.F. 93-94 SHIFT	802.90	.0989820393	802.90	.0989820393	30.89	833.79
4005	VTA. CO. OFFICE EDUCATION	108.18	.0133362832	108.18	.0133362832	4.16	112.34
4401	* COUNTY LIBRARY	125.47	.0154677142	125.47	.0154677142	4.83	130.30
6100	* COUNTY FLOOD ZN ADM	19.67	.0024264940	19.67	.0024264940	.76	20.43
6110	* COUNTY FLOOD ZN #1	197.02	.0242900413	197.02	.0242900413	7.58	204.60
7580	VENTURA PORT	81.63	.0100646412	81.63	.0100646412	3.14	84.77
8080	CITY SAN BUENAVENTURA	1,478.50	.1822677187	1,478.50	.1822677187	56.87	1,535.37
8604	CASITAS MUN WTR	197.73	.0243765026	197.73	.0243765026	7.61	205.34
TRA 05088	Totals:	8,111.63	1.0000000000	8,111.63	1.0000000000	312.04	8,423.67

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	802,311			833,515
Unsecured				
State Assessed				
	802,311		31,204	833,515

Prime: VENTURA CITY TRA: 05089

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	774.82	.3388065330	774.82	.3388065330	15.41	790.23
2015	VTA COM COLLEGE GEN	123.18	.0538713701	123.18	.0538713701	2.45	125.63
2019	VTA COLLEGE CHILD CTR	.52	.0002320791	.52	.0002320791	.01	.53
4001	COUNTY GENERAL FUND	392.01	.1713958538	392.01	.1713958538	7.79	399.80
4002	E.R.A.F.	147.30	.0644151508	147.30	.0644151508	2.93	150.23
4004	E.R.A.F. 93-94 SHIFT	226.44	.0990167759	226.44	.0990167759	4.50	230.94
4005	VTA. CO. OFFICE EDUCATION	31.00	.0135540496	31.00	.0135540496	.62	31.62
4401	* COUNTY LIBRARY	35.32	.0154427286	35.32	.0154427286	.70	36.02
6100	* COUNTY FLOOD ZN ADM	5.39	.0023673308	5.39	.0023673308	.11	5.50
6110	* COUNTY FLOOD ZN #1	55.51	.0242651411	55.51	.0242651411	1.10	56.61
7580	VENTURA PORT	23.02	.0100664327	23.02	.0100664327	.46	23.48
8080	CITY SAN BUENAVENTURA	416.73	.1822168659	416.73	.1822168659	8.29	425.02
8604	CASITAS MUN WTR	55.68	.0243496886	55.68	.0243496886	1.11	56.79
TRA 05089	Totals:	2,286.92	1.0000000000	2,286.92	1.0000000000	45.48	2,332.40

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	227,460			232,008
Unsecured				
State Assessed				
	227,460		4,548	232,008

Prime: VENTURA CITY TRA: 05090

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	11,746.45	.3422581302	11,746.45	.3422581302	14.92	11,761.37
2015	VTA COM COLLEGE GEN	1,869.11	.0544607713	1,869.11	.0544607713	2.37	1,871.48
2019	VTA COLLEGE CHILD CTR	9.68	.0002820926	9.68	.0002820926	.01	9.69
4001	COUNTY GENERAL FUND	5,940.45	.1730556934	5,940.45	.1730556934	7.54	5,947.99
4002	E.R.A.F.	2,241.84	.0651168006	2,241.84	.0651168006	2.84	2,244.68
4004	E.R.A.F. 93-94 SHIFT	3,430.96	.0999847088	3,430.96	.0999847088	4.36	3,435.32
4005	VTA. CO. OFFICE EDUCATION	462.86	.0134870244	462.86	.0134870244	.59	463.45
4401	* COUNTY LIBRARY	536.29	.0156262232	536.29	.0156262232	.68	536.97
6100	* COUNTY FLOOD ZN ADM	84.21	.0024540449	84.21	.0024540449	.11	84.32
6110	* COUNTY FLOOD ZN #1	842.14	.0245366359	842.14	.0245366359	1.07	843.21
8080	CITY SAN BUENAVENTURA	6,313.84	.1841135338	6,313.84	.1841135338	8.03	6,321.87
8604	CASITAS MUN WTR	842.55	.0246243409	842.55	.0246243409	1.07	843.62
TRA 05090	Totals:	34,320.38	1.0000000000	34,320.38	1.0000000000	43.59	34,363.97

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,691,480			2,695,839
Unsecured				
State Assessed				
	2,691,480		4,359	2,695,839

Prime: VENTURA CITY TRA: 05091

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	10,587.41	.3600009437	10,587.41	.3600009437	575.54	11,162.95
2015	VTA COM COLLEGE GEN	1,684.67	.0572830651	1,684.67	.0572830651	91.58	1,776.25
2019	VTA COLLEGE CHILD CTR	8.30	.0002831123	8.30	.0002831123	.45	8.75
4001	COUNTY GENERAL FUND	5,356.01	.1821218973	5,356.01	.1821218973	291.17	5,647.18
4002	E.R.A.F.	1,609.72	.0547586750	1,609.72	.0547586750	87.54	1,697.26
4004	E.R.A.F. 93-94 SHIFT	3,031.59	.1030799693	3,031.59	.1030799693	164.80	3,196.39
4005	VTA. CO. OFFICE EDUCATION	414.77	.0141035166	414.77	.0141035166	22.55	437.32
4401	* COUNTY LIBRARY	483.03	.0164242737	483.03	.0164242737	26.26	509.29
6100	* COUNTY FLOOD ZN ADM	75.68	.0025734466	75.68	.0025734466	4.11	79.79
6120	* COUNTY FLOOD ZN #2	747.79	.0254264049	747.79	.0254264049	40.65	788.44
7770	UNITED WTR CONS DIST	187.74	.0063806071	187.74	.0063806071	10.20	197.94
8080	CITY SAN BUENAVENTURA	5,222.76	.1775640884	5,222.76	.1775640884	283.88	5,506.64
TRA 05091	Totals:	29,409.47	1.0000000000	29,409.47	1.0000000000	1,598.73	31,008.20

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,162,201			2,205,444
Unsecured	784,350			900,980
State Assessed				
	2,946,551		159,873	3,106,424

Prime: VENTURA CITY TRA: 05092

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	58,953.87	.3600031503	58,953.87	.3600031503	1,189.54	60,143.41
2015	VTA COM COLLEGE GEN	9,380.86	.0572845136	9,380.86	.0572845136	189.28	9,570.14
2019	VTA COLLEGE CHILD CTR	48.42	.0002955284	48.42	.0002955284	.98	49.40
4001	COUNTY GENERAL FUND	29,808.51	.1820270371	29,808.51	.1820270371	601.46	30,409.97
4002	E.R.A.F.	8,967.48	.0547613925	8,967.48	.0547613925	180.95	9,148.43
4004	E.R.A.F. 93-94 SHIFT	16,873.14	.1030361463	16,873.14	.1030361463	340.46	17,213.60
4005	VTA. CO. OFFICE EDUCATION	2,323.45	.0141880638	2,323.45	.0141880638	46.88	2,370.33
4401	* COUNTY LIBRARY	2,690.49	.0164294888	2,690.49	.0164294888	54.29	2,744.78
6100	* COUNTY FLOOD ZN ADM	422.80	.0025817839	422.80	.0025817839	8.53	431.33
6120	* COUNTY FLOOD ZN #2	4,166.73	.0254442436	4,166.73	.0254442436	84.07	4,250.80
7770	UNITED WTR CONS DIST	1,045.35	.0063832737	1,045.35	.0063832737	21.09	1,066.44
8080	CITY SAN BUENAVENTURA	29,078.20	.1775653780	29,078.20	.1775653780	586.72	29,664.92
TRA 05092	Totals:	163,759.30	1.0000000000	163,759.30	1.0000000000	3,304.25	167,063.55

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	16,347,076			16,678,101
Unsecured	13,100			12,500
State Assessed				
	16,360,176		330,425	16,690,601

Prime: VENTURA CITY TRA: 05093

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	8,858.22	.3600023969	8,858.22	.3600023969	145.47	9,003.69
2015	VTA COM COLLEGE GEN	1,409.51	.0572838223	1,409.51	.0572838223	23.15	1,432.66
2019	VTA COLLEGE CHILD CTR	7.28	.0002956275	7.28	.0002956275	.12	7.40
4001	COUNTY GENERAL FUND	4,479.16	.1820337702	4,479.16	.1820337702	73.54	4,552.70
4002	E.R.A.F.	1,347.47	.0547618595	1,347.47	.0547618595	22.13	1,369.60
4004	E.R.A.F. 93-94 SHIFT	2,535.40	.1030397961	2,535.40	.1030397961	41.64	2,577.04
4005	VTA. CO. OFFICE EDUCATION	348.93	.0141799213	348.93	.0141799213	5.73	354.66
4401	* COUNTY LIBRARY	404.22	.0164270240	404.22	.0164270240	6.64	410.86
6100	* COUNTY FLOOD ZN ADM	63.54	.0025827253	63.54	.0025827253	1.04	64.58
6120	* COUNTY FLOOD ZN #2	626.13	.0254453302	626.13	.0254453302	10.28	636.41
7770	UNITED WTR CONS DIST	156.97	.0063792058	156.97	.0063792058	2.58	159.55
8080	CITY SAN BUENAVENTURA	4,369.26	.1775685209	4,369.26	.1775685209	71.75	4,441.01
TRA 05093	Totals:	24,606.09	1.0000000000	24,606.09	1.0000000000	404.07	25,010.16

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,455,478			2,495,885
Unsecured				
State Assessed				
	2,455,478		40,407	2,495,885

Prime: VENTURA CITY TRA: 05094

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,848.43	.3600036240	5,848.43	.3600036240	116.52	5,964.95
2015	VTA COM COLLEGE GEN	930.60	.0572841413	930.60	.0572841413	18.54	949.14
2019	VTA COLLEGE CHILD CTR	4.81	.0002956477	4.81	.0002956477	.10	4.91
4001	COUNTY GENERAL FUND	2,957.50	.1820500821	2,957.50	.1820500821	58.91	3,016.41
4002	E.R.A.F.	889.57	.0547576409	889.57	.0547576409	17.72	907.29
4004	E.R.A.F. 93-94 SHIFT	1,673.98	.1030433646	1,673.98	.1030433646	33.35	1,707.33
4005	VTA. CO. OFFICE EDUCATION	230.15	.0141681019	230.15	.0141681019	4.59	234.74
4401	* COUNTY LIBRARY	266.91	.0164296600	266.91	.0164296600	5.32	272.23
6100	* COUNTY FLOOD ZN ADM	41.88	.0025779451	41.88	.0025779451	.83	42.71
6120	* COUNTY FLOOD ZN #2	413.32	.0254429579	413.32	.0254429579	8.23	421.55
7770	UNITED WTR CONS DIST	103.69	.0063824991	103.69	.0063824991	2.07	105.76
8080	CITY SAN BUENAVENTURA	2,884.60	.1775643354	2,884.60	.1775643354	57.47	2,942.07
TRA 05094	Totals:	16,245.44	1.0000000000	16,245.44	1.0000000000	323.65	16,569.09

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,618,396			1,650,761
Unsecured				
State Assessed				
	1,618,396		32,365	1,650,761

Prime: VENTURA CITY TRA: 05095

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,227.05	.3600024235	2,227.05	.3600024235	88.21	2,315.26
2015	VTA COM COLLEGE GEN	354.34	.0572789651	354.34	.0572789651	14.04	368.38
2019	VTA COLLEGE CHILD CTR	1.82	.0002953695	1.82	.0002953695	.07	1.89
4001	COUNTY GENERAL FUND	1,126.10	.1820378959	1,126.10	.1820378959	44.60	1,170.70
4002	E.R.A.F.	338.68	.0547514694	338.68	.0547514694	13.42	352.10
4004	E.R.A.F. 93-94 SHIFT	637.40	.1030356342	637.40	.1030356342	25.25	662.65
4005	VTA. CO. OFFICE EDUCATION	87.83	.0141981722	87.83	.0141981722	3.48	91.31
4401	* COUNTY LIBRARY	101.64	.0164297353	101.64	.0164297353	4.03	105.67
6100	* COUNTY FLOOD ZN ADM	15.98	.0025821907	15.98	.0025821907	.63	16.61
6120	* COUNTY FLOOD ZN #2	157.44	.0254487234	157.44	.0254487234	6.24	163.68
7770	UNITED WTR CONS DIST	39.45	.0063758944	39.45	.0063758944	1.56	41.01
8080	CITY SAN BUENAVENTURA	1,098.46	.1775635264	1,098.46	.1775635264	43.51	1,141.97
TRA 05095	Totals:	6,186.19	1.0000000000	6,186.19	1.0000000000	245.04	6,431.23

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	616,333			640,837
Unsecured				
State Assessed				
	616,333		24,504	640,837

Prime: VENTURA CITY TRA: 05096

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,821.08	.3599872570	2,821.08	.3599872570	291.59-	2,529.49
2015	VTA COM COLLEGE GEN	448.75	.0572634597	448.75	.0572634597	46.38-	402.37
2019	VTA COLLEGE CHILD CTR	2.27	.0002920250	2.27	.0002920250	.24-	2.03
4001	COUNTY GENERAL FUND	1,426.08	.1819753403	1,426.08	.1819753403	147.39-	1,278.69
4002	E.R.A.F.	429.03	.0547472759	429.03	.0547472759	44.35-	384.68
4004	E.R.A.F. 93-94 SHIFT	807.70	.1030657135	807.70	.1030657135	83.48-	724.22
4005	VTA. CO. OFFICE EDUCATION	111.83	.0142700027	111.83	.0142700027	11.56-	100.27
4401	* COUNTY LIBRARY	128.64	.0164146274	128.64	.0164146274	13.30-	115.34
6100	* COUNTY FLOOD ZN ADM	20.19	.0025781863	20.19	.0025781863	2.09-	18.10
6120	* COUNTY FLOOD ZN #2	199.53	.0254595897	199.53	.0254595897	20.62-	178.91
7770	UNITED WTR CONS DIST	49.90	.0063651361	49.90	.0063651361	5.16-	44.74
8080	CITY SAN BUENAVENTURA	1,391.66	.1775813864	1,391.66	.1775813864	143.84-	1,247.82
TRA 05096	Totals:	7,836.66	1.0000000000	7,836.66	1.0000000000	810.00-	7,026.66

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	783,000			702,000
Unsecured				
State Assessed				
	783,000		81,000-	702,000

Prime: VENTURA CITY TRA: 05097

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	559.60	.3600009019	559.60	.3600009019	11.07	570.67
2015	VTA COM COLLEGE GEN	89.05	.0572849138	89.05	.0572849138	1.76	90.81
2019	VTA COLLEGE CHILD CTR	.51	.0002931328	.51	.0002931328	.01	.52
4001	COUNTY GENERAL FUND	282.96	.1821037444	282.96	.1821037444	5.60	288.56
4002	E.R.A.F.	85.07	.0547447065	85.07	.0547447065	1.68	86.75
4004	E.R.A.F. 93-94 SHIFT	160.19	.1030513319	160.19	.1030513319	3.17	163.36
4005	VTA. CO. OFFICE EDUCATION	22.02	.0141545985	22.02	.0141545985	.44	22.46
4401	* COUNTY LIBRARY	25.50	.0164189899	25.50	.0164189899	.50	26.00
6100	* COUNTY FLOOD ZN ADM	3.99	.0025710550	3.99	.0025710550	.08	4.07
6120	* COUNTY FLOOD ZN #2	39.53	.0254385272	39.53	.0254385272	.78	40.31
7770	UNITED WTR CONS DIST	9.92	.0063799012	9.92	.0063799012	.20	10.12
8080	CITY SAN BUENAVENTURA	276.00	.1775581969	276.00	.1775581969	5.46	281.46
TRA 05097	Totals:	1,554.34	1.0000000000	1,554.34	1.0000000000	30.75	1,585.09

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	153,832			156,907
Unsecured				
State Assessed				
	153,832		3,075	156,907

Prime: VENTURA CITY TRA: 05098

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	6,730.51	.3600018871	6,730.51	.3600018871	192.85	6,923.36
2015	VTA COM COLLEGE GEN	1,070.93	.0572824883	1,070.93	.0572824883	30.69	1,101.62
2019	VTA COLLEGE CHILD CTR	5.50	.0002941690	5.50	.0002941690	.16	5.66
4001	COUNTY GENERAL FUND	3,403.44	.1820376276	3,403.44	.1820376276	97.49	3,500.93
4002	E.R.A.F.	1,024.30	.0547624003	1,024.30	.0547624003	29.34	1,053.64
4004	E.R.A.F. 93-94 SHIFT	1,926.35	.1030402303	1,926.35	.1030402303	55.20	1,981.55
4005	VTA. CO. OFFICE EDUCATION	265.20	.0141838241	265.20	.0141838241	7.60	272.80
4401	* COUNTY LIBRARY	307.15	.0164290454	307.15	.0164290454	8.80	315.95
6100	* COUNTY FLOOD ZN ADM	48.25	.0025808522	48.25	.0025808522	1.38	49.63
6120	* COUNTY FLOOD ZN #2	475.68	.0254423766	475.68	.0254423766	13.63	489.31
7770	UNITED WTR CONS DIST	119.26	.0063818639	119.26	.0063818639	3.42	122.68
8080	CITY SAN BUENAVENTURA	3,319.22	.1775632352	3,319.22	.1775632352	95.12	3,414.34
TRA 05098	Totals:	18,695.79	1.0000000000	18,695.79	1.0000000000	535.68	19,231.47

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,861,036			1,914,604
Unsecured				
State Assessed				
	1,861,036		53,568	1,914,604

Prime: VENTURA CITY TRA: 05099

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	623.51	.3600022680	623.51	.3600022680	12.39	635.90
2015	VTA COM COLLEGE GEN	99.19	.0572692220	99.19	.0572692220	1.97	101.16
2019	VTA COLLEGE CHILD CTR	.54	.0002835110	.54	.0002835110	.01	.55
4001	COUNTY GENERAL FUND	315.32	.1820962514	315.32	.1820962514	6.26	321.58
4002	E.R.A.F.	94.83	.0547645377	94.83	.0547645377	1.89	96.72
4004	E.R.A.F. 93-94 SHIFT	178.49	.1030534958	178.49	.1030534958	3.55	182.04
4005	VTA. CO. OFFICE EDUCATION	24.48	.0141377335	24.48	.0141377335	.49	24.97
4401	* COUNTY LIBRARY	28.43	.0164210928	28.43	.0164210928	.57	29.00
6100	* COUNTY FLOOD ZN ADM	4.46	.0025802054	4.46	.0025802054	.09	4.55
6120	* COUNTY FLOOD ZN #2	44.04	.0254369310	44.04	.0254369310	.88	44.92
7770	UNITED WTR CONS DIST	11.08	.0063886325	11.08	.0063886325	.22	11.30
8080	CITY SAN BUENAVENTURA	307.53	.1775661189	307.53	.1775661189	6.11	313.64
TRA 05099	Totals:	1,731.90	1.0000000000	1,731.90	1.0000000000	34.43	1,766.33

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	172,183			175,626
Unsecured				
State Assessed				
	172,183		3,443	175,626

Prime: VENTURA CITY TRA: 05100

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,709.68	.3600012940	1,709.68	.3600012940	34.16	1,743.84
2015	VTA COM COLLEGE GEN	271.94	.0572611691	271.94	.0572611691	5.43	277.37
2019	VTA COLLEGE CHILD CTR	1.37	.0002911584	1.37	.0002911584	.03	1.40
4001	COUNTY GENERAL FUND	865.05	.1821515913	865.05	.1821515913	17.28	882.33
4002	E.R.A.F.	260.08	.0547712732	260.08	.0547712732	5.20	265.28
4004	E.R.A.F. 93-94 SHIFT	489.65	.1031021076	489.65	.1031021076	9.78	499.43
4005	VTA. CO. OFFICE EDUCATION	66.74	.0140481663	66.74	.0140481663	1.33	68.07
4401	* COUNTY LIBRARY	77.99	.0164247652	77.99	.0164247652	1.56	79.55
6100	* COUNTY FLOOD ZN ADM	12.13	.0025530346	12.13	.0025530346	.24	12.37
6120	* COUNTY FLOOD ZN #2	120.83	.0254421720	120.83	.0254421720	2.41	123.24
7770	UNITED WTR CONS DIST	30.28	.0063780554	30.28	.0063780554	.61	30.89
8080	CITY SAN BUENAVENTURA	843.35	.1775752129	843.35	.1775752129	16.85	860.20
TRA 05100	Totals:	4,749.09	1.0000000000	4,749.09	1.0000000000	94.88	4,843.97

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	474,430			483,918
Unsecured				
State Assessed				
	474,430		9,488	483,918

Prime: VENTURA CITY TRA: 05101

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,237.06	.3600006270	2,237.06	.3600006270	44.56	2,281.62
2015	VTA COM COLLEGE GEN	355.94	.0572774590	355.94	.0572774590	7.09	363.03
2019	VTA COLLEGE CHILD CTR	1.78	.0002900322	1.78	.0002900322	.04	1.82
4001	COUNTY GENERAL FUND	1,131.27	.1820475370	1,131.27	.1820475370	22.54	1,153.81
4002	E.R.A.F.	340.24	.0547579687	340.24	.0547579687	6.78	347.02
4004	E.R.A.F. 93-94 SHIFT	640.27	.1030361402	640.27	.1030361402	12.75	653.02
4005	VTA. CO. OFFICE EDUCATION	88.08	.0141721595	88.08	.0141721595	1.75	89.83
4401	* COUNTY LIBRARY	102.14	.0164354032	102.14	.0164354032	2.03	104.17
6100	* COUNTY FLOOD ZN ADM	16.04	.0025835278	16.04	.0025835278	.32	16.36
6120	* COUNTY FLOOD ZN #2	158.14	.0254483731	158.14	.0254483731	3.15	161.29
7770	UNITED WTR CONS DIST	39.66	.0063858364	39.66	.0063858364	.79	40.45
8080	CITY SAN BUENAVENTURA	1,103.42	.1775649359	1,103.42	.1775649359	21.98	1,125.40
TRA 05101	Totals:	6,214.04	1.0000000000	6,214.04	1.0000000000	123.78	6,337.82

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	618,973			631,351
Unsecured				
State Assessed				
	618,973		12,378	631,351

Prime: VENTURA CITY TRA: 05102

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	18,576.32	.3600034913	18,576.32	.3600034913	371.23	18,947.55
2015	VTA COM COLLEGE GEN	2,955.70	.0572802257	2,955.70	.0572802257	59.07	3,014.77
2019	VTA COLLEGE CHILD CTR	15.03	.0002909471	15.03	.0002909471	.30	15.33
4001	COUNTY GENERAL FUND	9,394.42	.1820594680	9,394.42	.1820594680	187.73	9,582.15
4002	E.R.A.F.	2,826.04	.0547620117	2,826.04	.0547620117	56.47	2,882.51
4004	E.R.A.F. 93-94 SHIFT	5,317.38	.1030498306	5,317.38	.1030498306	106.26	5,423.64
4005	VTA. CO. OFFICE EDUCATION	730.52	.0141575396	730.52	.0141575396	14.60	745.12
4401	* COUNTY LIBRARY	847.70	.0164281659	847.70	.0164281659	16.94	864.64
6100	* COUNTY FLOOD ZN ADM	133.13	.0025799378	133.13	.0025799378	2.66	135.79
6120	* COUNTY FLOOD ZN #2	1,312.91	.0254436687	1,312.91	.0254436687	26.24	1,339.15
7770	UNITED WTR CONS DIST	329.21	.0063807472	329.21	.0063807472	6.58	335.79
8080	CITY SAN BUENAVENTURA	9,162.09	.1775639664	9,162.09	.1775639664	183.10	9,345.19
TRA 05102	Totals:	51,600.45	1.0000000000	51,600.45	1.0000000000	1,031.18	52,631.63

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,156,393			5,259,511
Unsecured				
State Assessed				
	5,156,393		103,118	5,259,511

Prime: VENTURA CITY TRA: 05103

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,363.53	.3599796549	3,363.53	.3599796549	1,345.79-	2,017.74
2015	VTA COM COLLEGE GEN	535.07	.0572627474	535.07	.0572627474	214.08-	320.99
2019	VTA COLLEGE CHILD CTR	2.39	.0002543127	2.39	.0002543127	.95-	1.44
4001	COUNTY GENERAL FUND	1,702.66	.1822228142	1,702.66	.1822228142	681.23-	1,021.43
4002	E.R.A.F.	511.73	.0547641425	511.73	.0547641425	204.74-	306.99
4004	E.R.A.F. 93-94 SHIFT	963.45	.1031156462	963.45	.1031156462	385.50-	577.95
4005	VTA. CO. OFFICE EDUCATION	131.16	.0140367519	131.16	.0140367519	52.48-	78.68
4401	* COUNTY LIBRARY	153.44	.0164210769	153.44	.0164210769	61.39-	92.05
6100	* COUNTY FLOOD ZN ADM	23.87	.0025560066	23.87	.0025560066	9.56-	14.31
6120	* COUNTY FLOOD ZN #2	237.80	.0254489354	237.80	.0254489354	95.14-	142.66
7770	UNITED WTR CONS DIST	59.53	.0063710189	59.53	.0063710189	23.82-	35.71
8080	CITY SAN BUENAVENTURA	1,659.12	.1775668924	1,659.12	.1775668924	663.84-	995.28
TRA 05103	Totals:	9,343.75	1.0000000000	9,343.75	1.0000000000	3,738.52-	5,605.23

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	933,852			560,000
Unsecured				
State Assessed				
	933,852		373,852-	560,000

Prime: VENTURA CITY TRA: 05104

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,459.63	.3599525262	2,459.63	.3599525262	78.35	2,537.98
2015	VTA COM COLLEGE GEN	391.04	.0572227873	391.04	.0572227873	12.46	403.50
2019	VTA COLLEGE CHILD CTR	1.73	.0002543234	1.73	.0002543234	.06	1.79
4001	COUNTY GENERAL FUND	1,246.37	.1823995553	1,246.37	.1823995553	39.69	1,286.06
4002	E.R.A.F.	374.13	.0547492583	374.13	.0547492583	11.92	386.05
4004	E.R.A.F. 93-94 SHIFT	705.24	.1032066311	705.24	.1032066311	22.47	727.71
4005	VTA. CO. OFFICE EDUCATION	95.38	.0139583377	95.38	.0139583377	3.04	98.42
4401	* COUNTY LIBRARY	112.03	.0163936552	112.03	.0163936552	3.57	115.60
6100	* COUNTY FLOOD ZN ADM	17.40	.0025469644	17.40	.0025469644	.55	17.95
6120	* COUNTY FLOOD ZN #2	173.62	.0254088815	173.62	.0254088815	5.53	179.15
7770	UNITED WTR CONS DIST	43.51	.0063670975	43.51	.0063670975	1.39	44.90
8080	CITY SAN BUENAVENTURA	1,213.16	.1775399821	1,213.16	.1775399821	38.65	1,251.81
TRA 05104	Totals:	6,833.24	1.0000000000	6,833.24	1.0000000000	217.68	7,050.92

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	683,400			705,168
Unsecured				
State Assessed				
	683,400		21,768	705,168

Prime: VENTURA CITY TRA: 05105

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	466.00	.3600065679	466.00	.3600065679	9.22	475.22
2015	VTA COM COLLEGE GEN	74.16	.0572781259	74.16	.0572781259	1.47	75.63
2019	VTA COLLEGE CHILD CTR	.40	.0002873484	.40	.0002873484	.01	.41
4001	COUNTY GENERAL FUND	235.67	.1820744461	235.67	.1820744461	4.66	240.33
4002	E.R.A.F.	70.87	.0547576484	70.87	.0547576484	1.40	72.27
4004	E.R.A.F. 93-94 SHIFT	133.44	.1030905808	133.44	.1030905808	2.64	136.08
4005	VTA. CO. OFFICE EDUCATION	18.24	.0140908265	18.24	.0140908265	.36	18.60
4401	* COUNTY LIBRARY	21.26	.0164410781	21.26	.0164410781	.42	21.68
6100	* COUNTY FLOOD ZN ADM	3.30	.0025597177	3.30	.0025597177	.07	3.37
6120	* COUNTY FLOOD ZN #2	32.91	.0254337905	32.91	.0254337905	.65	33.56
7770	UNITED WTR CONS DIST	8.26	.0063777282	8.26	.0063777282	.16	8.42
8080	CITY SAN BUENAVENTURA	229.89	.1776021415	229.89	.1776021415	4.55	234.44
TRA 05105	Totals:	1,294.40	1.0000000000	1,294.40	1.0000000000	25.61	1,320.01

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	128,087			130,648
Unsecured				
State Assessed				
	128,087		2,561	130,648

Prime: VENTURA CITY TRA: 05106

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	104,742.92	.3600033027	104,742.92	.3600033027	3,568.33	108,311.25
2015	VTA COM COLLEGE GEN	16,667.04	.0572848381	16,667.04	.0572848381	567.80	17,234.84
2019	VTA COLLEGE CHILD CTR	86.13	.0002960620	86.13	.0002960620	2.93	89.06
4001	COUNTY GENERAL FUND	52,960.22	.1820254131	52,960.22	.1820254131	1,804.25	54,764.47
4002	E.R.A.F.	15,932.71	.0547613683	15,932.71	.0547613683	542.79	16,475.50
4004	E.R.A.F. 93-94 SHIFT	29,978.05	.1030351127	29,978.05	.1030351127	1,021.28	30,999.33
4005	VTA. CO. OFFICE EDUCATION	4,128.08	.0141882437	4,128.08	.0141882437	140.63	4,268.71
4401	* COUNTY LIBRARY	4,780.33	.0164300927	4,780.33	.0164300927	162.85	4,943.18
6100	* COUNTY FLOOD ZN ADM	751.32	.0025822306	751.32	.0025822306	25.59	776.91
6120	* COUNTY FLOOD ZN #2	7,403.03	.0254443076	7,403.03	.0254443076	252.20	7,655.23
7770	UNITED WTR CONS DIST	1,857.30	.0063834995	1,857.30	.0063834995	63.27	1,920.57
8080	CITY SAN BUENAVENTURA	51,662.77	.1775655290	51,662.77	.1775655290	1,760.02	53,422.79
TRA 05106	Totals:	290,949.90	1.0000000000	290,949.90	1.0000000000	9,911.94	300,861.84

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	28,968,319			29,961,113
Unsecured	37,900			36,300
State Assessed				
	29,006,219		991,194	29,997,413

Prime: VENTURA CITY TRA: 05107

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	100,592.05	.3600037817	100,592.05	.3600037817	3,060.71	103,652.76
2015	VTA COM COLLEGE GEN	16,006.49	.0572847650	16,006.49	.0572847650	487.03	16,493.52
2019	VTA COLLEGE CHILD CTR	82.72	.0002960494	82.72	.0002960494	2.52	85.24
4001	COUNTY GENERAL FUND	51,369.01	.1838420839	51,369.01	.1838420839	1,562.98	52,931.99
4002	E.R.A.F.	15,268.71	.0546443773	15,268.71	.0546443773	464.58	15,733.29
4004	E.R.A.F. 93-94 SHIFT	28,783.59	.1030121287	28,783.59	.1030121287	875.80	29,659.39
4005	VTA. CO. OFFICE EDUCATION	3,965.12	.0141905774	3,965.12	.0141905774	120.65	4,085.77
4401	* COUNTY LIBRARY	4,590.91	.0164301614	4,590.91	.0164301614	139.69	4,730.60
6100	* COUNTY FLOOD ZN ADM	721.48	.0025820622	721.48	.0025820622	21.95	743.43
6120	* COUNTY FLOOD ZN #2	7,109.54	.0254440333	7,109.54	.0254440333	216.32	7,325.86
7770	UNITED WTR CONS DIST	1,783.51	.0063828541	1,783.51	.0063828541	54.27	1,837.78
8080	CITY SAN BUENAVENTURA	49,146.28	.1758871256	49,146.28	.1758871256	1,495.37	50,641.65
TRA 05107	Totals:	279,419.41	1.0000000000	279,419.41	1.0000000000	8,501.87	287,921.28

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	27,820,585			28,673,572
Unsecured	45,400			42,600
State Assessed				
	27,865,985		850,187	28,716,172

Prime: VENTURA CITY TRA: 05108

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	16,838.45	.3506478416	16,838.45	.3506478416	445.98	17,284.43
2015	VTA COM COLLEGE GEN	2,679.37	.0557956132	2,679.37	.0557956132	70.96	2,750.33
2019	VTA COLLEGE CHILD CTR	13.80	.0002878598	13.80	.0002878598	.37	14.17
4001	COUNTY GENERAL FUND	8,514.11	.1773020302	8,514.11	.1773020302	225.49	8,739.60
4002	E.R.A.F.	2,625.07	.0546755847	2,625.07	.0546755847	69.54	2,694.61
4004	E.R.A.F. 93-94 SHIFT	4,899.23	.1020209653	4,899.23	.1020209653	129.76	5,028.99
4005	VTA. CO. OFFICE EDUCATION	663.36	.0138144834	663.36	.0138144834	17.57	680.93
4401	* COUNTY LIBRARY	768.53	.0160041363	768.53	.0160041363	20.36	788.89
6100	* COUNTY FLOOD ZN ADM	120.71	.0025143029	120.71	.0025143029	3.20	123.91
6120	* COUNTY FLOOD ZN #2	1,190.07	.0247822648	1,190.07	.0247822648	31.52	1,221.59
7580	VENTURA PORT	500.16	.0104152927	500.16	.0104152927	13.25	513.41
7770	UNITED WTR CONS DIST	300.53	.0062568305	300.53	.0062568305	7.96	308.49
8080	CITY SAN BUENAVENTURA	8,907.55	.1854827946	8,907.55	.1854827946	235.91	9,143.46
TRA 05108	Totals:	48,020.94	1.0000000000	48,020.94	1.0000000000	1,271.87	49,292.81

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,763,878			4,891,065
Unsecured				
State Assessed				
	4,763,878		127,187	4,891,065

Prime: VENTURA CITY TRA: 05109

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	44,796.03	.3506479772	44,796.03	.3506479772	2,328.38	47,124.41
2015	VTA COM COLLEGE GEN	7,128.06	.0557959143	7,128.06	.0557959143	370.50	7,498.56
2019	VTA COLLEGE CHILD CTR	36.81	.0002879898	36.81	.0002879898	1.91	38.72
4001	COUNTY GENERAL FUND	22,649.05	.1772977338	22,649.05	.1772977338	1,177.30	23,826.35
4002	E.R.A.F.	6,979.61	.0546750453	6,979.61	.0546750453	363.05	7,342.66
4004	E.R.A.F. 93-94 SHIFT	13,033.69	.1020191610	13,033.69	.1020191610	677.43	13,711.12
4005	VTA. CO. OFFICE EDUCATION	1,765.32	.0138183662	1,765.32	.0138183662	91.76	1,857.08
4401	* COUNTY LIBRARY	2,044.43	.0160032672	2,044.43	.0160032672	106.27	2,150.70
6100	* COUNTY FLOOD ZN ADM	321.25	.0025146394	321.25	.0025146394	16.70	337.95
6120	* COUNTY FLOOD ZN #2	3,166.04	.0247827169	3,166.04	.0247827169	164.56	3,330.60
7580	VENTURA PORT	1,330.65	.0104157912	1,330.65	.0104157912	69.16	1,399.81
7770	UNITED WTR CONS DIST	800.19	.0062575219	800.19	.0062575219	41.55	841.74
8080	CITY SAN BUENAVENTURA	23,701.00	.1854838758	23,701.00	.1854838758	1,231.65	24,932.65
TRA 05109	Totals:	127,752.13	1.0000000000	127,752.13	1.0000000000	6,640.22	134,392.35

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,668,737			13,334,259
Unsecured	34,600			33,100
State Assessed				
	12,703,337		664,022	13,367,359

Prime: VENTURA CITY TRA: 05110

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	110,378.25	.3506482875	110,378.25	.3506482875	5,215.65	115,593.90
2015	VTA COM COLLEGE GEN	17,563.65	.0557960054	17,563.65	.0557960054	829.93	18,393.58
2019	VTA COLLEGE CHILD CTR	90.78	.0002883820	90.78	.0002883820	4.29	95.07
4001	COUNTY GENERAL FUND	55,810.28	.1772962040	55,810.28	.1772962040	2,637.15	58,447.43
4002	E.R.A.F.	17,212.32	.0546748535	17,212.32	.0546748535	813.25	18,025.57
4004	E.R.A.F. 93-94 SHIFT	32,113.57	.1020186320	32,113.57	.1020186320	1,517.46	33,631.03
4005	VTA. CO. OFFICE EDUCATION	4,350.09	.0138193531	4,350.09	.0138193531	205.55	4,555.64
4401	* COUNTY LIBRARY	5,037.75	.0160037951	5,037.75	.0160037951	238.05	5,275.80
6100	* COUNTY FLOOD ZN ADM	791.61	.0025148056	791.61	.0025148056	37.41	829.02
6120	* COUNTY FLOOD ZN #2	7,801.18	.0247827619	7,801.18	.0247827619	368.63	8,169.81
7580	VENTURA PORT	3,278.83	.0104160749	3,278.83	.0104160749	154.93	3,433.76
7770	UNITED WTR CONS DIST	1,969.52	.0062575332	1,969.52	.0062575332	93.08	2,062.60
8080	CITY SAN BUENAVENTURA	58,385.50	.1854833118	58,385.50	.1854833118	2,758.94	61,144.44
TRA 05110	Totals:	314,783.33	1.0000000000	314,783.33	1.0000000000	14,874.32	329,657.65

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	31,172,410			32,668,852
Unsecured	92,910			83,900
State Assessed				
	31,265,320		1,487,432	32,752,752

Prime: VENTURA CITY TRA: 05111

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	52,337.62	.3561925320	52,337.62	.3561925320	1,212.92	53,550.54
2015	VTA COM COLLEGE GEN	8,327.85	.0566766641	8,327.85	.0566766641	193.00	8,520.85
2019	VTA COLLEGE CHILD CTR	43.46	.0002957720	43.46	.0002957720	1.01	44.47
4001	COUNTY GENERAL FUND	26,461.22	.1800847523	26,461.22	.1800847523	613.23	27,074.45
4002	E.R.A.F.	7,962.08	.0541805669	7,962.08	.0541805669	184.50	8,146.58
4004	E.R.A.F. 93-94 SHIFT	14,978.31	.1019381257	14,978.31	.1019381257	347.12	15,325.43
4005	VTA. CO. OFFICE EDUCATION	2,064.12	.0140478203	2,064.12	.0140478203	47.84	2,111.96
4401	* COUNTY LIBRARY	2,388.80	.0162573685	2,388.80	.0162573685	55.36	2,444.16
6100	* COUNTY FLOOD ZN ADM	375.28	.0025540322	375.28	.0025540322	8.70	383.98
6120	* COUNTY FLOOD ZN #2	3,699.22	.0251757329	3,699.22	.0251757329	85.73	3,784.95
7580	VENTURA PORT	1,556.93	.0105959027	1,556.93	.0105959027	36.08	1,593.01
7770	UNITED WTR CONS DIST	927.96	.0063160923	927.96	.0063160923	21.51	949.47
8080	CITY SAN BUENAVENTURA	25,813.46	.1756846381	25,813.46	.1756846381	598.25	26,411.71
TRA 05111	Totals:	146,936.31	1.0000000000	146,936.31	1.0000000000	3,405.25	150,341.56

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,900,212			12,151,537
Unsecured	2,911,800			3,001,000
State Assessed				
	14,812,012		340,525	15,152,537

Prime: VENTURA CITY TRA: 05112

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	23,641.20	.3600032892	23,641.20	.3600032892	237.35	23,878.55
2015	VTA COM COLLEGE GEN	3,761.80	.0572841111	3,761.80	.0572841111	37.77	3,799.57
2019	VTA COLLEGE CHILD CTR	19.40	.0002955628	19.40	.0002955628	.19	19.59
4001	COUNTY GENERAL FUND	11,953.85	.1820277799	11,953.85	.1820277799	120.02	12,073.87
4002	E.R.A.F.	3,596.94	.0547606107	3,596.94	.0547606107	36.10	3,633.04
4004	E.R.A.F. 93-94 SHIFT	6,766.23	.1030359984	6,766.23	.1030359984	67.93	6,834.16
4005	VTA. CO. OFFICE EDUCATION	931.81	.0141894103	931.81	.0141894103	9.35	941.16
4401	* COUNTY LIBRARY	1,078.91	.0164294267	1,078.91	.0164294267	10.83	1,089.74
6100	* COUNTY FLOOD ZN ADM	169.56	.0025817632	169.56	.0025817632	1.70	171.26
6120	* COUNTY FLOOD ZN #2	1,670.89	.0254438810	1,670.89	.0254438810	16.77	1,687.66
7770	UNITED WTR CONS DIST	419.10	.0063835713	419.10	.0063835713	4.21	423.31
8080	CITY SAN BUENAVENTURA	11,659.71	.1775645954	11,659.71	.1775645954	117.07	11,776.78
TRA 05112	Totals:	65,669.40	1.0000000000	65,669.40	1.0000000000	659.29	66,328.69

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,398,183			6,550,112
Unsecured	140,300			54,300
State Assessed				
	6,538,483		65,929	6,604,412

Prime: VENTURA CITY TRA: 05113

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	39,012.36	.3600010307	39,012.36	.3600010307	682.20	39,694.56
2015	VTA COM COLLEGE GEN	6,207.73	.0572840033	6,207.73	.0572840033	108.55	6,316.28
2019	VTA COLLEGE CHILD CTR	31.94	.0002947804	31.94	.0002947804	.56	32.50
4001	COUNTY GENERAL FUND	19,757.06	.1823154432	19,757.06	.1823154432	345.49	20,102.55
4002	E.R.A.F.	5,940.91	.0548219505	5,940.91	.0548219505	103.89	6,044.80
4004	E.R.A.F. 93-94 SHIFT	11,165.72	.1030359416	11,165.72	.1030359416	195.25	11,360.97
4005	VTA. CO. OFFICE EDUCATION	1,536.66	.0141801053	1,536.66	.0141801053	26.87	1,563.53
4401	* COUNTY LIBRARY	1,780.56	.0164308282	1,780.56	.0164308282	31.14	1,811.70
6100	* COUNTY FLOOD ZN ADM	279.83	.0025822978	279.83	.0025822978	4.89	284.72
6120	* COUNTY FLOOD ZN #2	2,757.09	.0254419904	2,757.09	.0254419904	48.21	2,805.30
7770	UNITED WTR CONS DIST	690.73	.0063738316	690.73	.0063738316	12.08	702.81
8080	CITY SAN BUENAVENTURA	19,206.78	.1772377970	19,206.78	.1772377970	335.86	19,542.64
TRA 05113	Totals:	108,367.37	1.0000000000	108,367.37	1.0000000000	1,894.99	110,262.36

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,816,156			11,005,655
Unsecured				
State Assessed				
	10,816,156		189,499	11,005,655

Prime: VENTURA CITY TRA: 05114

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3599885899		.3599885899		
2015	VTA COM COLLEGE GEN		.0571455738		.0571455738		
2019	VTA COLLEGE CHILD CTR		.0001901682		.0001901682		
4001	COUNTY GENERAL FUND		.1829071739		.1829071739		
4002	E.R.A.F.		.0546844856		.0546844856		
4004	E.R.A.F. 93-94 SHIFT		.1034059420		.1034059420		
4005	VTA. CO. OFFICE EDUCATION		.0138552738		.0138552738		
4401	* COUNTY LIBRARY		.0164158687		.0164158687		
6100	* COUNTY FLOOD ZN ADM		.0024904416		.0024904416		
6120	* COUNTY FLOOD ZN #2		.0253253359		.0253253359		
7770	UNITED WTR CONS DIST		.0063137956		.0063137956		
8080	CITY SAN BUENAVENTURA		.1772773510		.1772773510		
TRA 05114	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05114

Prime: VENTURA CITY TRA: 05115

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	14,462.53	.3600016065	14,462.53	.3600016065	3,824.37-	10,638.16
2015	VTA COM COLLEGE GEN	2,301.23	.0572824431	2,301.23	.0572824431	608.52-	1,692.71
2019	VTA COLLEGE CHILD CTR	11.92	.0002957596	11.92	.0002957596	3.14-	8.78
4001	COUNTY GENERAL FUND	7,315.71	.1820625033	7,315.71	.1820625033	1,934.09-	5,381.62
4002	E.R.A.F.	2,206.74	.0547596281	2,206.74	.0547596281	581.72-	1,625.02
4004	E.R.A.F. 93-94 SHIFT	4,139.12	.1030483109	4,139.12	.1030483109	1,094.70-	3,044.42
4005	VTA. CO. OFFICE EDUCATION	569.57	.0141779445	569.57	.0141779445	150.61-	418.96
4401	* COUNTY LIBRARY	660.06	.0164291349	660.06	.0164291349	174.53-	485.53
6100	* COUNTY FLOOD ZN ADM	103.69	.0025810928	103.69	.0025810928	27.42-	76.27
6120	* COUNTY FLOOD ZN #2	1,022.11	.0254422347	1,022.11	.0254422347	270.28-	751.83
7770	UNITED WTR CONS DIST	255.55	.0063818947	255.55	.0063818947	67.80-	187.75
8080	CITY SAN BUENAVENTURA	7,125.34	.1775374469	7,125.34	.1775374469	1,886.01-	5,239.33
TRA 05115	Totals:	40,173.57	1.0000000000	40,173.57	1.0000000000	10,623.19-	29,550.38

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,107,819			2,400,000
Unsecured	885,300			530,800
State Assessed				
	3,993,119		1,062,319-	2,930,800

Prime: VENTURA CITY TRA: 05116

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,626.23	.3091804332	4,626.23	.3091804332	98.46	4,724.69
2015	VTA COM COLLEGE GEN	736.15	.0491981188	736.15	.0491981188	15.67	751.82
2019	VTA COLLEGE CHILD CTR	3.79	.0002532256	3.79	.0002532256	.08	3.87
4001	COUNTY GENERAL FUND	2,471.73	.1651906004	2,471.73	.1651906004	52.59	2,524.32
4002	E.R.A.F.	1,114.45	.0744687818	1,114.45	.0744687818	23.72	1,138.17
4004	E.R.A.F. 93-94 SHIFT	1,382.42	.0923893610	1,382.42	.0923893610	29.42	1,411.84
4005	VTA. CO. OFFICE EDUCATION	182.11	.0121708069	182.11	.0121708069	3.88	185.99
4401	* COUNTY LIBRARY	211.36	.0141253251	211.36	.0141253251	4.50	215.86
6100	* COUNTY FLOOD ZN ADM	33.18	.0022171934	33.18	.0022171934	.71	33.89
6120	* COUNTY FLOOD ZN #2	326.91	.0218485134	326.91	.0218485134	6.96	333.87
7560	MONTALVO COMM SERV DIST	1,498.07	.1001203788	1,498.07	.1001203788	31.88	1,529.95
7770	UNITED WTR CONS DIST	95.07	.0063606086	95.07	.0063606086	2.03	97.10
8080	CITY SAN BUENAVENTURA	2,281.41	.1524766530	2,281.41	.1524766530	48.56	2,329.97
TRA 05116	Totals:	14,962.88	1.0000000000	14,962.88	1.0000000000	318.46	15,281.34

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,388,948			1,416,724
Unsecured	71,300			75,370
State Assessed				
	1,460,248		31,846	1,492,094

Prime: VENTURA CITY TRA: 05117

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	76,136.21	.3600023136	76,136.21	.3600023136	2,941.92	79,078.13
2015	VTA COM COLLEGE GEN	12,114.91	.0572843730	12,114.91	.0572843730	468.13	12,583.04
2019	VTA COLLEGE CHILD CTR	62.46	.0002952959	62.46	.0002952959	2.41	64.87
4001	COUNTY GENERAL FUND	38,502.69	.1820556030	38,502.69	.1820556030	1,487.75	39,990.44
4002	E.R.A.F.	11,581.13	.0547590064	11,581.13	.0547590064	447.49	12,028.62
4004	E.R.A.F. 93-94 SHIFT	21,792.92	.1030457809	21,792.92	.1030457809	842.08	22,635.00
4005	VTA. CO. OFFICE EDUCATION	2,999.60	.0141833163	2,999.60	.0141833163	115.91	3,115.51
4401	* COUNTY LIBRARY	3,474.49	.0164287191	3,474.49	.0164287191	134.25	3,608.74
6100	* COUNTY FLOOD ZN ADM	546.00	.0025816934	546.00	.0025816934	21.10	567.10
6120	* COUNTY FLOOD ZN #2	5,380.99	.0254434483	5,380.99	.0254434483	207.92	5,588.91
7770	UNITED WTR CONS DIST	1,350.01	.0063834962	1,350.01	.0063834962	52.17	1,402.18
8080	CITY SAN BUENAVENTURA	37,546.69	.1775369539	37,546.69	.1775369539	1,450.82	38,997.51
TRA 05117	Totals:	211,488.10	1.0000000000	211,488.10	1.0000000000	8,171.95	219,660.05

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,146,759			21,963,954
Unsecured				
State Assessed				
	21,146,759		817,195	21,963,954

Prime: VENTURA CITY TRA: 05118

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,306.15	.3134823347	3,306.15	.3134823347	61.62	3,367.77
2015	VTA COM COLLEGE GEN	526.06	.0498807764	526.06	.0498807764	9.81	535.87
2019	VTA COLLEGE CHILD CTR	2.69	.0002518807	2.69	.0002518807	.05	2.74
4001	COUNTY GENERAL FUND	1,672.23	.1585616775	1,672.23	.1585616775	31.17	1,703.40
4002	E.R.A.F.	786.00	.0745261568	786.00	.0745261568	14.65	800.65
4004	E.R.A.F. 93-94 SHIFT	946.49	.0897449781	946.49	.0897449781	17.64	964.13
4005	VTA. CO. OFFICE EDUCATION	130.11	.0123382425	130.11	.0123382425	2.43	132.54
4401	* COUNTY LIBRARY	150.98	.0143145270	150.98	.0143145270	2.81	153.79
6100	* COUNTY FLOOD ZN ADM	23.68	.0022469122	23.68	.0022469122	.44	24.12
6120	* COUNTY FLOOD ZN #2	233.69	.0221589656	233.69	.0221589656	4.36	238.05
7560	MONTALVO COMM SERV DIST	1,070.26	.1014808598	1,070.26	.1014808598	19.95	1,090.21
7770	UNITED WTR CONS DIST	67.75	.0064229249	67.75	.0064229249	1.26	69.01
8080	CITY SAN BUENAVENTURA	1,630.38	.1545897638	1,630.38	.1545897638	30.39	1,660.77
TRA 05118	Totals:	10,546.47	1.0000000000	10,546.47	1.0000000000	196.58	10,743.05

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,044,031			1,063,689
Unsecured				
State Assessed				
	1,044,031		19,658	1,063,689

Prime: VENTURA CITY TRA: 05119

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,750.00	.3091791593	3,750.00	.3091791593	106.94	3,856.94
2015	VTA COM COLLEGE GEN	596.63	.0491941661	596.63	.0491941661	17.02	613.65
2019	VTA COLLEGE CHILD CTR	3.01	.0002501133	3.01	.0002501133	.09	3.10
4001	COUNTY GENERAL FUND	2,003.64	.1652047467	2,003.64	.1652047467	57.13	2,060.77
4002	E.R.A.F.	901.62	.0744669417	901.62	.0744669417	25.76	927.38
4004	E.R.A.F. 93-94 SHIFT	1,120.76	.0923974575	1,120.76	.0923974575	31.96	1,152.72
4005	VTA. CO. OFFICE EDUCATION	147.54	.0121654117	147.54	.0121654117	4.21	151.75
4401	* COUNTY LIBRARY	171.25	.0141195439	171.25	.0141195439	4.88	176.13
6100	* COUNTY FLOOD ZN ADM	26.88	.0022173345	26.88	.0022173345	.77	27.65
6120	* COUNTY FLOOD ZN #2	265.04	.0218516903	265.04	.0218516903	7.56	272.60
7560	MONTALVO COMM SERV DIST	1,214.33	.1001171689	1,214.33	.1001171689	34.63	1,248.96
7770	UNITED WTR CONS DIST	78.05	.0063622910	78.05	.0063622910	2.20	80.25
8080	CITY SAN BUENAVENTURA	1,850.07	.1524739751	1,850.07	.1524739751	52.74	1,902.81
TRA 05119	Totals:	12,128.82	1.0000000000	12,128.82	1.0000000000	345.89	12,474.71

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,179,505			1,203,094
Unsecured	17,000			28,000
State Assessed				
	1,196,505		34,589	1,231,094

Prime: VENTURA CITY TRA: 05120

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,955.87	.3091829533	1,955.87	.3091829533	46.50	2,002.37
2015	VTA COM COLLEGE GEN	311.23	.0491979276	311.23	.0491979276	7.40	318.63
2019	VTA COLLEGE CHILD CTR	1.61	.0002538748	1.61	.0002538748	.04	1.65
4001	COUNTY GENERAL FUND	1,044.90	.1651750649	1,044.90	.1651750649	24.84	1,069.74
4002	E.R.A.F.	470.78	.0744687540	470.78	.0744687540	11.20	481.98
4004	E.R.A.F. 93-94 SHIFT	584.45	.0923871153	584.45	.0923871153	13.89	598.34
4005	VTA. CO. OFFICE EDUCATION	77.02	.0121792612	77.02	.0121792612	1.83	78.85
4401	* COUNTY LIBRARY	89.35	.0141231629	89.35	.0141231629	2.12	91.47
6100	* COUNTY FLOOD ZN ADM	14.01	.0022179441	14.01	.0022179441	.33	14.34
6120	* COUNTY FLOOD ZN #2	138.22	.0218525649	138.22	.0218525649	3.29	141.51
7560	MONTALVO COMM SERV DIST	633.32	.1001169129	633.32	.1001169129	15.06	648.38
7770	UNITED WTR CONS DIST	40.42	.0063614980	40.42	.0063614980	.96	41.38
8080	CITY SAN BUENAVENTURA	964.73	.1524829661	964.73	.1524829661	22.93	987.66
TRA 05120	Totals:	6,325.91	1.0000000000	6,325.91	1.0000000000	150.39	6,476.30

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	518,460			528,829
Unsecured	46,700			51,370
State Assessed				
	565,160		15,039	580,199

Prime: VENTURA CITY TRA: 05121

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	61,306.91	.3388026516	61,306.91	.3388026516	785.95	62,092.86
2015	VTA COM COLLEGE GEN	9,754.80	.0539083027	9,754.80	.0539083027	125.06	9,879.86
2019	VTA COLLEGE CHILD CTR	49.82	.0002753566	49.82	.0002753566	.64	50.46
4001	COUNTY GENERAL FUND	31,068.20	.1716930980	31,068.20	.1716930980	398.29	31,466.49
4002	E.R.A.F.	11,581.75	.0640046483	11,581.75	.0640046483	148.48	11,730.23
4004	E.R.A.F. 93-94 SHIFT	17,923.76	.0990527745	17,923.76	.0990527745	229.78	18,153.54
4005	VTA. CO. OFFICE EDUCATION	2,412.23	.0133308144	2,412.23	.0133308144	30.92	2,443.15
4401	* COUNTY LIBRARY	2,799.28	.0154697805	2,799.28	.0154697805	35.89	2,835.17
6100	* COUNTY FLOOD ZN ADM	439.04	.0024263612	439.04	.0024263612	5.63	444.67
6110	* COUNTY FLOOD ZN #1	4,394.97	.0242880713	4,394.97	.0242880713	56.34	4,451.31
7580	VENTURA PORT	1,820.46	.0100604211	1,820.46	.0100604211	23.34	1,843.80
8080	CITY SAN BUENAVENTURA	32,989.72	.1823123217	32,989.72	.1823123217	422.93	33,412.65
8604	CASITAS MUN WTR	4,410.77	.0243753981	4,410.77	.0243753981	56.55	4,467.32
TRA 05121	Totals:	180,951.71	1.0000000000	180,951.71	1.0000000000	2,319.80	183,271.51

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	17,968,950			18,194,290
Unsecured	143,200			149,840
State Assessed				
	18,112,150		231,980	18,344,130

Prime: VENTURA CITY TRA: 05122

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,732.14	.3593947036	3,732.14	.3593947036	74.50	3,806.64
2015	VTA COM COLLEGE GEN	589.28	.0567465321	589.28	.0567465321	11.76	601.04
4001	COUNTY GENERAL FUND	1,924.61	.1853194280	1,924.61	.1853194280	38.40	1,963.01
4002	E.R.A.F.	568.49	.0546890103	568.49	.0546890103	11.34	579.83
4004	E.R.A.F. 93-94 SHIFT	1,085.47	.1045330634	1,085.47	.1045330634	21.67	1,107.14
4005	VTA. CO. OFFICE EDUCATION	124.39	.0119787411	124.39	.0119787411	2.48	126.87
4401	* COUNTY LIBRARY	168.42	.0162189522	168.42	.0162189522	3.36	171.78
6100	* COUNTY FLOOD ZN ADM	22.49	.0021647548	22.49	.0021647548	.45	22.94
6120	* COUNTY FLOOD ZN #2	260.97	.0251288879	260.97	.0251288879	5.21	266.18
7770	UNITED WTR CONS DIST	64.42	.0062156983	64.42	.0062156983	1.29	65.71
8080	CITY SAN BUENAVENTURA	1,843.86	.1776102283	1,843.86	.1776102283	36.82	1,880.68
TRA 05122	Totals:	10,384.54	1.0000000000	10,384.54	1.0000000000	207.28	10,591.82

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,036,529			1,057,257
Unsecured				
State Assessed				
	1,036,529		20,728	1,057,257

Prime: VENTURA CITY TRA: 05123

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3387536971		.3387536971		
2015	VTA COM COLLEGE GEN		.0538735925		.0538735925		
2019	VTA COLLEGE CHILD CTR		.0001396347		.0001396347		
4001	COUNTY GENERAL FUND		.0243337196		.0243337196		
4002	E.R.A.F.		.0624841250		.0624841250		
4004	E.R.A.F. 93-94 SHIFT		.1236134271		.1236134271		
4005	VTA. CO. OFFICE EDUCATION		.0131225984		.0131225984		
4401	* COUNTY LIBRARY		.0153991155		.0153991155		
6100	* COUNTY FLOOD ZN ADM		.0023464658		.0023464658		
6110	* COUNTY FLOOD ZN #1		.0241888760		.0241888760		
7580	VENTURA PORT		.0099648375		.0099648375		
8080	CITY SAN BUENAVENTURA		.0711518923		.0711518923		
8604	CASITAS MUN WTR		.2606280185		.2606280185		
TRA 05123	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05124

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	19,584.45	.3422574310	19,584.45	.3422574310	1,214.76	20,799.21
2015	VTA COM COLLEGE GEN	3,116.34	.0544609875	3,116.34	.0544609875	193.30	3,309.64
2019	VTA COLLEGE CHILD CTR	16.11	.0002815691	16.11	.0002815691	1.00	17.11
4001	COUNTY GENERAL FUND	9,903.49	.1730732371	9,903.49	.1730732371	614.28	10,517.77
4002	E.R.A.F.	3,724.86	.0650981384	3,724.86	.0650981384	231.05	3,955.91
4004	E.R.A.F. 93-94 SHIFT	5,720.34	.0999677659	5,720.34	.0999677659	354.81	6,075.15
4005	VTA. CO. OFFICE EDUCATION	783.42	.0136909961	783.42	.0136909961	48.59	832.01
4401	* COUNTY LIBRARY	894.23	.0156271917	894.23	.0156271917	55.46	949.69
6100	* COUNTY FLOOD ZN ADM	140.45	.0024546372	140.45	.0024546372	8.71	149.16
6110	* COUNTY FLOOD ZN #1	1,404.07	.0245372099	1,404.07	.0245372099	87.09	1,491.16
8080	CITY SAN BUENAVENTURA	10,524.60	.1839261688	10,524.60	.1839261688	652.80	11,177.40
8604	CASITAS MUN WTR	1,409.10	.0246246673	1,409.10	.0246246673	87.40	1,496.50
TRA 05124	Totals:	57,221.46	1.0000000000	57,221.46	1.0000000000	3,549.25	60,770.71

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,676,308			1,709,833
Unsecured	942,200			1,263,600
State Assessed				
	2,618,508		354,925	2,973,433

Prime: VENTURA CITY TRA: 05125

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	574,743.34	.3600031198	574,743.34	.3600031198	20,334.34	595,077.68
2015	VTA COM COLLEGE GEN	91,454.73	.0572846843	91,454.73	.0572846843	3,235.66	94,690.39
2019	VTA COLLEGE CHILD CTR	472.19	.0002957675	472.19	.0002957675	16.71	488.90
4001	COUNTY GENERAL FUND	290,648.67	.1820478549	290,648.67	.1820478549	10,282.76	300,931.43
4002	E.R.A.F.	87,439.65	.0547422720	87,439.65	.0547422720	3,092.05	90,531.70
4004	E.R.A.F. 93-94 SHIFT	164,464.96	.1030189806	164,464.96	.1030189806	5,818.90	170,283.86
4005	VTA. CO. OFFICE EDUCATION	22,992.06	.0144015714	22,992.06	.0144015714	813.46	23,805.52
4401	* COUNTY LIBRARY	26,230.70	.0164300043	26,230.70	.0164300043	928.03	27,158.73
6100	* COUNTY FLOOD ZN ADM	4,121.65	.0025816737	4,121.65	.0025816737	145.82	4,267.47
6120	* COUNTY FLOOD ZN #2	40,621.26	.0254440145	40,621.26	.0254440145	1,437.17	42,058.43
7770	UNITED WTR CONS DIST	10,184.76	.0063827201	10,184.76	.0063827201	360.52	10,545.28
8080	CITY SAN BUENAVENTURA	283,121.48	.1773673369	283,121.48	.1773673369	10,018.38	293,139.86
TRA 05125	Totals:	1,596,495.45	1.0000000000	1,596,495.45	1.0000000000	56,483.80	1,652,979.25

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	158,971,023			164,629,803
Unsecured	81,400			71,000
State Assessed				
	159,052,423		5,648,380	164,700,803

Prime: VENTURA CITY TRA: 05126

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	259.71	.3599868665	259.71	.3599868665	4.63	264.34
2015	VTA COM COLLEGE GEN	41.31	.0572835722	41.31	.0572835722	.74	42.05
2019	VTA COLLEGE CHILD CTR	.13	.0002845572	.13	.0002845572		.13
4001	COUNTY GENERAL FUND	131.54	.1821895176	131.54	.1821895176	2.36	133.90
4002	E.R.A.F.	39.48	.0547246048	39.48	.0547246048	.70	40.18
4004	E.R.A.F. 93-94 SHIFT	74.37	.1030736424	74.37	.1030736424	1.33	75.70
4005	VTA. CO. OFFICE EDUCATION	10.31	.0142836134	10.31	.0142836134	.18	10.49
4401	* COUNTY LIBRARY	11.85	.0164344277	11.85	.0164344277	.21	12.06
6100	* COUNTY FLOOD ZN ADM	1.87	.0025989081	1.87	.0025989081	.03	1.90
6120	* COUNTY FLOOD ZN #2	18.36	.0254468626	18.36	.0254468626	.33	18.69
7770	UNITED WTR CONS DIST	4.60	.0063605280	4.60	.0063605280	.08	4.68
8080	CITY SAN BUENAVENTURA	127.92	.1773328995	127.92	.1773328995	2.28	130.20
TRA 05126	Totals:	721.45	1.0000000000	721.45	1.0000000000	12.87	734.32

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	64,392			65,679
Unsecured				
State Assessed				
	64,392		1,287	65,679

Prime: VENTURA CITY TRA: 05127

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	93,061.21	.3091830991	93,061.21	.3091830991	3,180.18	96,241.39
2015	VTA COM COLLEGE GEN	14,808.14	.0491981343	14,808.14	.0491981343	506.04	15,314.18
2019	VTA COLLEGE CHILD CTR	76.57	.0002543226	76.57	.0002543226	2.62	79.19
4001	COUNTY GENERAL FUND	49,715.90	.1651718035	49,715.90	.1651718035	1,698.92	51,414.82
4002	E.R.A.F.	22,416.72	.0744539119	22,416.72	.0744539119	765.81	23,182.53
4004	E.R.A.F. 93-94 SHIFT	27,799.20	.0923600932	27,799.20	.0923600932	949.99	28,749.19
4005	VTA. CO. OFFICE EDUCATION	3,723.06	.0123694239	3,723.06	.0123694239	127.23	3,850.29
4401	* COUNTY LIBRARY	4,251.74	.0141260308	4,251.74	.0141260308	145.30	4,397.04
6100	* COUNTY FLOOD ZN ADM	667.49	.0022176329	667.49	.0022176329	22.81	690.30
6120	* COUNTY FLOOD ZN #2	6,577.36	.0218523326	6,577.36	.0218523326	224.77	6,802.13
7560	MONTALVO COMM SERV DIST	30,135.15	.1001204376	30,135.15	.1001204376	1,029.81	31,164.96
7770	UNITED WTR CONS DIST	1,910.87	.0063614219	1,910.87	.0063614219	65.43	1,976.30
8080	CITY SAN BUENAVENTURA	45,847.13	.1523313557	45,847.13	.1523313557	1,566.84	47,413.97
TRA 05127	Totals:	300,990.54	1.0000000000	300,990.54	1.0000000000	10,285.75	311,276.29

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	29,153,741			30,182,316
Unsecured				
State Assessed				
	29,153,741		1,028,575	30,182,316

Prime: VENTURA CITY TRA: 05128

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	43,203.95	.3134877432	43,203.95	.3134877432	74.73-	43,129.22
2015	VTA COM COLLEGE GEN	6,874.77	.0498833636	6,874.77	.0498833636	11.89-	6,862.88
2019	VTA COLLEGE CHILD CTR	35.50	.0002577213	35.50	.0002577213	.06-	35.44
4001	COUNTY GENERAL FUND	21,847.57	.1585224855	21,847.57	.1585224855	37.80-	21,809.77
4002	E.R.A.F.	10,273.69	.0745174967	10,273.69	.0745174967	17.76-	10,255.93
4004	E.R.A.F. 93-94 SHIFT	12,362.91	.0897064919	12,362.91	.0897064919	21.38-	12,341.53
4005	VTA. CO. OFFICE EDUCATION	1,728.33	.0125408221	1,728.33	.0125408221	2.99-	1,725.34
4401	* COUNTY LIBRARY	1,973.86	.0143225291	1,973.86	.0143225291	3.41-	1,970.45
6100	* COUNTY FLOOD ZN ADM	309.89	.0022485481	309.89	.0022485481	.54-	309.35
6120	* COUNTY FLOOD ZN #2	3,053.55	.0221566137	3,053.55	.0221566137	5.28-	3,048.27
7560	MONTALVO COMM SERV DIST	13,986.72	.1014879453	13,986.72	.1014879453	24.19-	13,962.53
7770	UNITED WTR CONS DIST	882.32	.0064181909	882.32	.0064181909	1.53-	880.79
8080	CITY SAN BUENAVENTURA	21,283.95	.1544500486	21,283.95	.1544500486	36.82-	21,247.13
TRA 05128	Totals:	137,817.01	1.0000000000	137,817.01	1.0000000000	238.38-	137,578.63

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,494,346			13,470,508
Unsecured	22,660			22,660
State Assessed				
	13,517,006		23,838-	13,493,168

Prime: VENTURA CITY TRA: 05129

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	74,761.98	.3085833352	74,761.98	.3085833352	2,140.74	76,902.72
2015	VTA COM COLLEGE GEN	11,896.35	.0491026885	11,896.35	.0491026885	340.64	12,236.99
2019	VTA COLLEGE CHILD CTR	61.47	.0002537085	61.47	.0002537085	1.76	63.23
4001	COUNTY GENERAL FUND	40,209.50	.1659571767	40,209.50	.1659571767	1,151.31	41,360.81
4002	E.R.A.F.	18,043.28	.0743951037	18,043.28	.0743951037	516.10	18,559.38
4004	E.R.A.F. 93-94 SHIFT	22,439.59	.0926237889	22,439.59	.0926237889	642.56	23,082.15
4005	VTA. CO. OFFICE EDUCATION	2,990.85	.0123449525	2,990.85	.0123449525	85.64	3,076.49
4401	* COUNTY LIBRARY	3,415.61	.0140985748	3,415.61	.0140985748	97.81	3,513.42
6100	* COUNTY FLOOD ZN ADM	536.17	.0022131421	536.17	.0022131421	15.35	551.52
6120	* COUNTY FLOOD ZN #2	5,283.99	.0218099583	5,283.99	.0218099583	151.30	5,435.29
7560	MONTALVO COMM SERV DIST	24,209.69	.0999288112	24,209.69	.0999288112	693.24	24,902.93
7580	VENTURA PORT	152.98	.0006314251	152.98	.0006314251	4.38	157.36
7770	UNITED WTR CONS DIST	1,527.97	.0063518436	1,527.97	.0063518436	44.06	1,572.03
8080	CITY SAN BUENAVENTURA	36,745.45	.1517054909	36,745.45	.1517054909	1,052.43	37,797.88
TRA 05129	Totals:	242,274.88	1.0000000000	242,274.88	1.0000000000	6,937.32	249,212.20

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	20,707,659			21,203,851
Unsecured	2,685,180			2,882,720
State Assessed				
	23,392,839		693,732	24,086,571

Prime: VENTURA CITY TRA: 05130

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,518.57	.3388127684	5,518.57	.3388127684	39.06	5,557.63
2015	VTA COM COLLEGE GEN	878.17	.0539140762	878.17	.0539140762	6.22	884.39
2019	VTA COLLEGE CHILD CTR	4.53	.0002799364	4.53	.0002799364	.03	4.56
4001	COUNTY GENERAL FUND	2,791.04	.1713293803	2,791.04	.1713293803	19.75	2,810.79
4002	E.R.A.F.	1,052.52	.0644435653	1,052.52	.0644435653	7.43	1,059.95
4004	E.R.A.F. 93-94 SHIFT	1,611.66	.0989601802	1,611.66	.0989601802	11.41	1,623.07
4005	VTA. CO. OFFICE EDUCATION	220.76	.0135534001	220.76	.0135534001	1.56	222.32
4401	* COUNTY LIBRARY	251.97	.0154694666	251.97	.0154694666	1.78	253.75
6100	* COUNTY FLOOD ZN ADM	39.58	.0024301731	39.58	.0024301731	.28	39.86
6110	* COUNTY FLOOD ZN #1	395.63	.0242900407	395.63	.0242900407	2.80	398.43
7580	VENTURA PORT	163.96	.0100654495	163.96	.0100654495	1.16	165.12
8080	CITY SAN BUENAVENTURA	2,963.56	.1820734665	2,963.56	.1820734665	20.99	2,984.55
8604	CASITAS MUN WTR	396.03	.0243780967	396.03	.0243780967	2.81	398.84
TRA 05130	Totals:	16,287.98	1.0000000000	16,287.98	1.0000000000	115.28	16,403.26

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,285,436			1,311,144
Unsecured	459,240			445,060
State Assessed				
	1,744,676		11,528	1,756,204

Prime: VENTURA CITY TRA: 05131

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,062.47	.3388119448	3,062.47	.3388119448	498.40-	2,564.07
2015	VTA COM COLLEGE GEN	487.31	.0539137113	487.31	.0539137113	79.31-	408.00
2019	VTA COLLEGE CHILD CTR	2.52	.0002786265	2.52	.0002786265	.41-	2.11
4001	COUNTY GENERAL FUND	1,548.53	.1713258821	1,548.53	.1713258821	252.01-	1,296.52
4002	E.R.A.F.	582.01	.0644385717	582.01	.0644385717	94.79-	487.22
4004	E.R.A.F. 93-94 SHIFT	894.52	.0989570982	894.52	.0989570982	145.57-	748.95
4005	VTA. CO. OFFICE EDUCATION	122.59	.0135631951	122.59	.0135631951	19.95-	102.64
4401	* COUNTY LIBRARY	139.86	.0154702344	139.86	.0154702344	22.76-	117.10
6100	* COUNTY FLOOD ZN ADM	21.98	.0024304263	21.98	.0024304263	3.58-	18.40
6110	* COUNTY FLOOD ZN #1	219.57	.0242931721	219.57	.0242931721	35.74-	183.83
7580	VENTURA PORT	90.99	.0100670791	90.99	.0100670791	14.81-	76.18
8080	CITY SAN BUENAVENTURA	1,646.04	.1820744989	1,646.04	.1820744989	267.84-	1,378.20
8604	CASITAS MUN WTR	220.49	.0243755595	220.49	.0243755595	35.86-	184.63
TRA 05131	Totals:	9,038.88	1.0000000000	9,038.88	1.0000000000	1,471.03-	7,567.85

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,011,871			864,768
Unsecured				
State Assessed				
	1,011,871		147,103-	864,768

Prime: VENTURA CITY TRA: 05132

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	13,124.92	.3422578880	13,124.92	.3422578880	280.32	13,405.24
2015	VTA COM COLLEGE GEN	2,088.48	.0544608261	2,088.48	.0544608261	44.60	2,133.08
2019	VTA COLLEGE CHILD CTR	10.77	.0002814352	10.77	.0002814352	.23	11.00
4001	COUNTY GENERAL FUND	6,637.14	.1730758666	6,637.14	.1730758666	141.74	6,778.88
4002	E.R.A.F.	2,496.44	.0650981461	2,496.44	.0650981461	53.32	2,549.76
4004	E.R.A.F. 93-94 SHIFT	3,833.58	.0999680150	3,833.58	.0999680150	81.88	3,915.46
4005	VTA. CO. OFFICE EDUCATION	524.97	.0136894279	524.97	.0136894279	11.21	536.18
4401	* COUNTY LIBRARY	599.24	.0156260854	599.24	.0156260854	12.80	612.04
6100	* COUNTY FLOOD ZN ADM	94.13	.0024548284	94.13	.0024548284	2.01	96.14
6110	* COUNTY FLOOD ZN #1	940.95	.0245375306	940.95	.0245375306	20.10	961.05
8080	CITY SAN BUENAVENTURA	7,053.17	.1839256255	7,053.17	.1839256255	150.64	7,203.81
8604	CASITAS MUN WTR	944.27	.0246243252	944.27	.0246243252	20.17	964.44
TRA 05132	Totals:	38,348.06	1.0000000000	38,348.06	1.0000000000	819.02	39,167.08

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,030,137			2,070,739
Unsecured	902,100			943,400
State Assessed				
	2,932,237		81,902	3,014,139

Prime: VENTURA CITY TRA: 05133

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,328.08	.3599985628	4,328.08	.3599985628	169.20	4,497.28
2015	VTA COM COLLEGE GEN	688.65	.0572796435	688.65	.0572796435	26.92	715.57
2019	VTA COLLEGE CHILD CTR	3.58	.0002964133	3.58	.0002964133	.14	3.72
4001	COUNTY GENERAL FUND	2,189.31	.1821042041	2,189.31	.1821042041	85.59	2,274.90
4002	E.R.A.F.	658.00	.0547319086	658.00	.0547319086	25.72	683.72
4004	E.R.A.F. 93-94 SHIFT	1,238.72	.1030339424	1,238.72	.1030339424	48.43	1,287.15
4005	VTA. CO. OFFICE EDUCATION	172.71	.0143661891	172.71	.0143661891	6.75	179.46
4401	* COUNTY LIBRARY	197.47	.0164250379	197.47	.0164250379	7.72	205.19
6100	* COUNTY FLOOD ZN ADM	30.97	.0025767937	30.97	.0025767937	1.21	32.18
6120	* COUNTY FLOOD ZN #2	305.93	.0254472952	305.93	.0254472952	11.96	317.89
7770	UNITED WTR CONS DIST	76.73	.0063824312	76.73	.0063824312	3.00	79.73
8080	CITY SAN BUENAVENTURA	2,132.28	.1773575782	2,132.28	.1773575782	83.36	2,215.64
TRA 05133	Totals:	12,022.43	1.0000000000	12,022.43	1.0000000000	470.00	12,492.43

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,200,000			1,247,000
Unsecured				
State Assessed				
	1,200,000		47,000	1,247,000

Prime: VENTURA CITY TRA: 05134

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	112,463.04	.3600033412	112,463.04	.3600033412	5,625.89	118,088.93
2015	VTA COM COLLEGE GEN	17,895.49	.0572850581	17,895.49	.0572850581	895.21	18,790.70
2019	VTA COLLEGE CHILD CTR	92.48	.0002960632	92.48	.0002960632	4.63	97.11
4001	COUNTY GENERAL FUND	56,870.84	.1820478863	56,870.84	.1820478863	2,844.92	59,715.76
4002	E.R.A.F.	17,101.37	.0547424390	17,101.37	.0547424390	855.48	17,956.85
4004	E.R.A.F. 93-94 SHIFT	32,182.63	.1030193268	32,182.63	.1030193268	1,609.92	33,792.55
4005	VTA. CO. OFFICE EDUCATION	4,498.83	.0144011909	4,498.83	.0144011909	225.05	4,723.88
4401	* COUNTY LIBRARY	5,132.43	.0164293450	5,132.43	.0164293450	256.75	5,389.18
6100	* COUNTY FLOOD ZN ADM	806.48	.0025815653	806.48	.0025815653	40.34	846.82
6120	* COUNTY FLOOD ZN #2	7,948.55	.0254440001	7,948.55	.0254440001	397.62	8,346.17
7770	UNITED WTR CONS DIST	1,994.00	.0063829844	1,994.00	.0063829844	99.75	2,093.75
8080	CITY SAN BUENAVENTURA	55,408.25	.1773667997	55,408.25	.1773667997	2,771.77	58,180.02
TRA 05134	Totals:	312,394.39	1.0000000000	312,394.39	1.0000000000	15,627.33	328,021.72

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	28,549,760			29,939,253
Unsecured	2,677,600			2,850,840
State Assessed				
	31,227,360		1,562,733	32,790,093

Prime: VENTURA CITY TRA: 05135

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	76,849.73	.3600028137	76,849.73	.3600028137	1,831.88	78,681.61
2015	VTA COM COLLEGE GEN	12,228.37	.0572838331	12,228.37	.0572838331	291.49	12,519.86
2019	VTA COLLEGE CHILD CTR	62.94	.0002947767	62.94	.0002947767	1.50	64.44
4001	COUNTY GENERAL FUND	38,863.35	.1820525549	38,863.35	.1820525549	926.39	39,789.74
4002	E.R.A.F.	11,688.36	.0547417935	11,688.36	.0547417935	278.55	11,966.91
4004	E.R.A.F. 93-94 SHIFT	21,991.63	.1030211066	21,991.63	.1030211066	524.22	22,515.85
4005	VTA. CO. OFFICE EDUCATION	3,074.03	.0144002062	3,074.03	.0144002062	73.28	3,147.31
4401	* COUNTY LIBRARY	3,507.07	.0164288957	3,507.07	.0164288957	83.60	3,590.67
6100	* COUNTY FLOOD ZN ADM	550.96	.0025809682	550.96	.0025809682	13.13	564.09
6120	* COUNTY FLOOD ZN #2	5,431.60	.0254443609	5,431.60	.0254443609	129.47	5,561.07
7770	UNITED WTR CONS DIST	1,362.12	.0063824063	1,362.12	.0063824063	32.48	1,394.60
8080	CITY SAN BUENAVENTURA	37,859.65	.1773662842	37,859.65	.1773662842	902.53	38,762.18
TRA 05135	Totals:	213,469.81	1.0000000000	213,469.81	1.0000000000	5,088.52	218,558.33

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,140,437			21,649,289
Unsecured				
State Assessed				
	21,140,437		508,852	21,649,289

Prime: VENTURA CITY TRA: 05136

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	273,694.13	.3388134161	273,694.13	.3388134161	3,789.17-	269,904.96
2015	VTA COM COLLEGE GEN	43,553.15	.0539155995	43,553.15	.0539155995	602.97-	42,950.18
2019	VTA COLLEGE CHILD CTR	226.88	.0002808517	226.88	.0002808517	3.14-	223.74
4001	COUNTY GENERAL FUND	138,573.95	.1715257637	138,573.95	.1715257637	1,918.27-	136,655.68
4002	E.R.A.F.	52,148.84	.0644384083	52,148.84	.0644384083	720.66-	51,428.18
4004	E.R.A.F. 93-94 SHIFT	79,974.24	.0990117105	79,974.24	.0990117105	1,107.31-	78,866.93
4005	VTA. CO. OFFICE EDUCATION	10,957.23	.0135642640	10,957.23	.0135642640	151.70-	10,805.53
4401	* COUNTY LIBRARY	12,498.05	.0154718348	12,498.05	.0154718348	173.03-	12,325.02
6100	* COUNTY FLOOD ZN ADM	1,963.94	.0024312081	1,963.94	.0024312081	27.19-	1,936.75
6110	* COUNTY FLOOD ZN #1	19,623.36	.0242922617	19,623.36	.0242922617	271.68-	19,351.68
7580	VENTURA PORT	8,132.14	.0100669975	8,132.14	.0100669975	112.59-	8,019.55
8080	CITY SAN BUENAVENTURA	146,798.03	.1818093961	146,798.03	.1818093961	2,033.29-	144,764.74
8604	CASITAS MUN WTR	19,658.02	.0243782880	19,658.02	.0243782880	272.64-	19,385.38
TRA 05136	Totals:	807,801.96	1.0000000000	807,801.96	1.0000000000	11,183.64-	796,618.32

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	80,970,326			79,851,962
Unsecured				
State Assessed				
	80,970,326		1,118,364-	79,851,962

Prime: VENTURA CITY TRA: 05137

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,619.83	.3599343522	3,619.83	.3599343522	176.37-	3,443.46
2015	VTA COM COLLEGE GEN	574.60	.0571340650	574.60	.0571340650	28.00-	546.60
2019	VTA COLLEGE CHILD CTR	1.03	.0001025746	1.03	.0001025746	.05-	.98
4001	COUNTY GENERAL FUND	1,843.99	.1833583907	1,843.99	.1833583907	89.83-	1,754.16
4002	E.R.A.F.	551.30	.0548201631	551.30	.0548201631	26.86-	524.44
4004	E.R.A.F. 93-94 SHIFT	1,041.12	.1035236082	1,041.12	.1035236082	50.73-	990.39
4005	VTA. CO. OFFICE EDUCATION	132.53	.0131782946	132.53	.0131782946	6.46-	126.07
4401	* COUNTY LIBRARY	165.87	.0164945496	165.87	.0164945496	8.08-	157.79
6100	* COUNTY FLOOD ZN ADM	25.98	.0025817556	25.98	.0025817556	1.27-	24.71
6120	* COUNTY FLOOD ZN #2	255.29	.0253872633	255.29	.0253872633	12.44-	242.85
7770	UNITED WTR CONS DIST	63.81	.0063424947	63.81	.0063424947	3.11-	60.70
8080	CITY SAN BUENAVENTURA	1,781.48	.1771424884	1,781.48	.1771424884	86.80-	1,694.68
TRA 05137	Totals:	10,056.83	1.0000000000	10,056.83	1.0000000000	490.00-	9,566.83

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,007,000			958,000
Unsecured				
State Assessed				
	1,007,000		49,000-	958,000

Prime: VENTURA CITY TRA: 05138

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,465.59	.3091788198	3,465.59	.3091788198	820.95	4,286.54
2015	VTA COM COLLEGE GEN	551.37	.0491943257	551.37	.0491943257	130.62	681.99
2019	VTA COLLEGE CHILD CTR	2.83	.0002514458	2.83	.0002514458	.67	3.50
4001	COUNTY GENERAL FUND	1,753.41	.1563697046	1,753.41	.1563697046	415.20	2,168.61
4002	E.R.A.F.	842.79	.0746427741	842.79	.0746427741	198.20	1,040.99
4004	E.R.A.F. 93-94 SHIFT	1,007.98	.0899540507	1,007.98	.0899540507	238.85	1,246.83
4005	VTA. CO. OFFICE EDUCATION	138.47	.0123560728	138.47	.0123560728	32.81	171.28
4401	* COUNTY LIBRARY	158.28	.0141242396	158.28	.0141242396	37.50	195.78
6100	* COUNTY FLOOD ZN ADM	24.82	.0022143485	24.82	.0022143485	5.88	30.70
6120	* COUNTY FLOOD ZN #2	244.94	.0218514696	244.94	.0218514696	58.02	302.96
7560	MONTALVO COMM SERV DIST	1,122.10	.1001238867	1,122.10	.1001238867	265.85	1,387.95
7770	UNITED WTR CONS DIST	67.93	.0063630994	67.93	.0063630994	16.90	84.83
8080	CITY SAN BUENAVENTURA	1,828.44	.1633757627	1,828.44	.1633757627	433.81	2,262.25
TRA 05138	Totals:	11,208.95	1.0000000000	11,208.95	1.0000000000	2,655.26	13,864.21

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,078,557			1,347,983
Unsecured	21,200			17,300
State Assessed				
	1,099,757		265,526	1,365,283

Prime: VENTURA CITY TRA: 05139

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,571.88	.3091829502	4,571.88	.3091829502	22.81-	4,549.07
2015	VTA COM COLLEGE GEN	727.48	.0491982325	727.48	.0491982325	3.63-	723.85
2019	VTA COLLEGE CHILD CTR	3.72	.0002533208	3.72	.0002533208	.02-	3.70
4001	COUNTY GENERAL FUND	2,312.03	.1563523256	2,312.03	.1563523256	11.54-	2,300.49
4002	E.R.A.F.	1,103.77	.0746436932	1,103.77	.0746436932	5.51-	1,098.26
4004	E.R.A.F. 93-94 SHIFT	1,329.98	.0899419130	1,329.98	.0899419130	6.64-	1,323.34
4005	VTA. CO. OFFICE EDUCATION	182.89	.0123665714	182.89	.0123665714	.91-	181.98
4401	* COUNTY LIBRARY	208.87	.0141259110	208.87	.0141259110	1.04-	207.83
6100	* COUNTY FLOOD ZN ADM	32.79	.0022172981	32.79	.0022172981	.16-	32.63
6120	* COUNTY FLOOD ZN #2	323.11	.0218520088	323.11	.0218520088	1.61-	321.50
7560	MONTALVO COMM SERV DIST	1,480.53	.1001230096	1,480.53	.1001230096	7.39-	1,473.14
7770	UNITED WTR CONS DIST	94.14	.0063660695	94.14	.0063660695	.47-	93.67
8080	CITY SAN BUENAVENTURA	2,415.83	.1633766963	2,415.83	.1633766963	12.06-	2,403.77
TRA 05139	Totals:	14,787.02	1.0000000000	14,787.02	1.0000000000	73.79-	14,713.23

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,424,944			1,419,865
Unsecured	18,100			15,800
State Assessed				
	1,443,044		7,379-	1,435,665

Prime: VENTURA CITY TRA: 05140

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,999.45	.3599990288	4,999.45	.3599990288	99.98	5,099.43
2015	VTA COM COLLEGE GEN	794.34	.0571997377	794.34	.0571997377	15.89	810.23
2019	VTA COLLEGE CHILD CTR	2.68	.0001942266	2.68	.0001942266	.05	2.73
4001	COUNTY GENERAL FUND	2,534.57	.1825034220	2,534.57	.1825034220	50.68	2,585.25
4002	E.R.A.F.	759.87	.0547279963	759.87	.0547279963	15.20	775.07
4004	E.R.A.F. 93-94 SHIFT	1,433.51	.1032225060	1,433.51	.1032225060	28.67	1,462.18
4005	VTA. CO. OFFICE EDUCATION	195.56	.0140808344	195.56	.0140808344	3.91	199.47
4401	* COUNTY LIBRARY	228.10	.0164255086	228.10	.0164255086	4.56	232.66
6100	* COUNTY FLOOD ZN ADM	35.70	.0025714186	35.70	.0025714186	.71	36.41
6120	* COUNTY FLOOD ZN #2	352.81	.0254055292	352.81	.0254055292	7.06	359.87
7770	UNITED WTR CONS DIST	88.29	.0063569092	88.29	.0063569092	1.77	90.06
8080	CITY SAN BUENAVENTURA	2,462.58	.1773128826	2,462.58	.1773128826	49.25	2,511.83
TRA 05140	Totals:	13,887.46	1.0000000000	13,887.46	1.0000000000	277.73	14,165.19

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,388,738			1,416,511
Unsecured				
State Assessed				
	1,388,738		27,773	1,416,511

Prime: VENTURA CITY TRA: 05141

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	705.04	.2012201335	705.04	.2012201335	6.33	711.37
2007	HI SCH GEN OXNARD	498.10	.1421621071	498.10	.1421621071	4.47	502.57
2015	VTA COM COLLEGE GEN	202.38	.0577589281	202.38	.0577589281	1.82	204.20
2019	VTA COLLEGE CHILD CTR	1.03	.0002929339	1.03	.0002929339	.01	1.04
4001	COUNTY GENERAL FUND	654.78	.1868791076	654.78	.1868791076	5.87	660.65
4002	E.R.A.F.	140.91	.0402211014	140.91	.0402211014	1.27	142.18
4004	E.R.A.F. 93-94 SHIFT	332.69	.0949488002	332.69	.0949488002	2.99	335.68
4005	VTA. CO. OFFICE EDUCATION	91.00	.0259692292	91.00	.0259692292	.82	91.82
4401	* COUNTY LIBRARY	58.06	.0165698711	58.06	.0165698711	.52	58.58
6100	* COUNTY FLOOD ZN ADM	9.10	.0025981965	9.10	.0025981965	.08	9.18
6120	* COUNTY FLOOD ZN #2	89.92	.0256635590	89.92	.0256635590	.81	90.73
7770	UNITED WTR CONS DIST	22.17	.0063299200	22.17	.0063299200	.20	22.37
8080	CITY SAN BUENAVENTURA	698.62	.1993861124	698.62	.1993861124	6.27	704.89
TRA 05141	Totals:	3,503.80	1.0000000000	3,503.80	1.0000000000	31.46	3,535.26

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	289,163			292,309
State Assessed				
	289,163		3,146	292,309

Prime: VENTURA CITY TRA: 05142

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,995.50	.3388254052	1,995.50	.3388254052	29.71-	1,965.79
2015	VTA COM COLLEGE GEN	317.42	.0538980020	317.42	.0538980020	4.73-	312.69
2019	VTA COLLEGE CHILD CTR	1.61	.0002657454	1.61	.0002657454	.02-	1.59
4001	COUNTY GENERAL FUND	1,009.39	.1713985746	1,009.39	.1713985746	15.03-	994.36
4002	E.R.A.F.	379.54	.0644482817	379.54	.0644482817	5.65-	373.89
4004	E.R.A.F. 93-94 SHIFT	582.98	.0989877113	582.98	.0989877113	8.68-	574.30
4005	VTA. CO. OFFICE EDUCATION	79.54	.0135069919	79.54	.0135069919	1.18-	78.36
4401	* COUNTY LIBRARY	91.05	.0154621216	91.05	.0154621216	1.36-	89.69
6100	* COUNTY FLOOD ZN ADM	14.29	.0024257160	14.29	.0024257160	.21-	14.08
6110	* COUNTY FLOOD ZN #1	143.08	.0242943397	143.08	.0242943397	2.13-	140.95
7580	VENTURA PORT	59.19	.0100500084	59.19	.0100500084	.88-	58.31
8080	CITY SAN BUENAVENTURA	1,072.26	.1820638957	1,072.26	.1820638957	15.96-	1,056.30
8604	CASITAS MUN WTR	143.59	.0243732065	143.59	.0243732065	2.14-	141.45
TRA 05142	Totals:	5,889.44	1.0000000000	5,889.44	1.0000000000	87.68-	5,801.76

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	316,602			322,934
Unsecured	332,900			317,800
State Assessed				
	649,502		8,768-	640,734

Prime: VENTURA CITY TRA: 05143

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,444.88	.3330983018	2,444.88	.3330983018	177.04-	2,267.84
2015	VTA COM COLLEGE GEN	389.00	.0529995886	389.00	.0529995886	28.17-	360.83
2019	VTA COLLEGE CHILD CTR	1.28	.0001762735	1.28	.0001762735	.09-	1.19
4001	COUNTY GENERAL FUND	4,754.68-	.3051235115	4,754.68-	.3051235115	162.16-	4,916.84-
4002	E.R.A.F.	4,127.74		4,127.74			4,127.74
4004	E.R.A.F. 93-94 SHIFT	6,855.58		6,855.58			6,855.58
4005	VTA. CO. OFFICE EDUCATION	93.58	.0127504770	93.58	.0127504770	6.78-	86.80
4401	* COUNTY LIBRARY	65.09-	.0182737034	65.09-	.0182737034	9.71-	74.80-
6100	* COUNTY FLOOD ZN ADM	4.54-	.0026441705	4.54-	.0026441705	1.41-	5.95-
6110	* COUNTY FLOOD ZN #1	76.22-	.0282625623	76.22-	.0282625623	15.02-	91.24-
7580	VENTURA PORT	71.58	.0097538045	71.58	.0097538045	5.18-	66.40
8080	CITY SAN BUENAVENTURA	1,055.78-	.1978435629	1,055.78-	.1978435629	105.15-	1,160.93-
8604	CASITAS MUN WTR	687.56-	.0390740440	687.56-	.0390740440	20.77-	708.33-
TRA 05143	Totals:	7,339.77	1.0000000000	7,339.77	1.0000000000	531.48-	6,808.29

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	754,508			701,360
State Assessed				
	754,508		53,148-	701,360

Prime: VENTURA CITY TRA: 05144

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	353.01	.1818181818	353.01	.1818181818	200.00-	153.01
2007	HI SCH GEN OXNARD	235.33	.1212121212	235.33	.1212121212	133.33-	102.00
2015	VTA COM COLLEGE GEN	58.82	.0303030303	58.82	.0303030303	33.33-	25.49
4001	COUNTY GENERAL FUND	529.61	.2727242748	529.61	.2727242748	300.00-	229.61
4002	E.R.A.F.	104.84	.0536208259	104.84	.0536208259	58.98-	45.86
4004	E.R.A.F. 93-94 SHIFT	276.99	.1426755790	276.99	.1426755790	156.94-	120.05
4401	* COUNTY LIBRARY	.03	.0000235361	.03	.0000235361	.03-	
6120	* COUNTY FLOOD ZN #2	48.87	.0251600452	48.87	.0251600452	27.68-	21.19
7770	UNITED WTR CONS DIST	2.49	.0016710601	2.49	.0016710601	1.84-	.65
8080	CITY SAN BUENAVENTURA	331.47	.1707913456	331.47	.1707913456	187.87-	143.60
TRA 05144	Totals:	1,941.46	1.0000000000	1,941.46	1.0000000000	1,100.00-	841.46

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	195,000			85,000
Unsecured				
State Assessed				
	195,000		110,000-	85,000

Prime: VENTURA CITY TRA: 05145

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	6,006.36	.3092147701	6,006.36	.3092147701	89.15	6,095.51
2015	VTA COM COLLEGE GEN	955.70	.0492009715	955.70	.0492009715	14.19	969.89
2019	VTA COLLEGE CHILD CTR	4.88	.0002524133	4.88	.0002524133	.07	4.95
4001	COUNTY GENERAL FUND	3,037.77	.1563621685	3,037.77	.1563621685	45.08	3,082.85
4002	E.R.A.F.	1,454.06	.0746416008	1,454.06	.0746416008	21.52	1,475.58
4004	E.R.A.F. 93-94 SHIFT	1,746.86	.0899421789	1,746.86	.0899421789	25.93	1,772.79
4005	VTA. CO. OFFICE EDUCATION	240.03	.0123576211	240.03	.0123576211	3.56	243.59
4401	* COUNTY LIBRARY	274.31	.0141237718	274.31	.0141237718	4.07	278.38
6100	* COUNTY FLOOD ZN ADM	43.05	.0022165963	43.05	.0022165963	.64	43.69
6120	* COUNTY FLOOD ZN #2	424.45	.0218508799	424.45	.0218508799	6.30	430.75
7560	MONTALVO COMM SERV DIST	1,944.74	.1001239023	1,944.74	.1001239023	28.87	1,973.61
7770	UNITED WTR CONS DIST	121.33	.0063657508	121.33	.0063657508	1.84	123.17
8080	CITY SAN BUENAVENTURA	3,171.02	.1633473747	3,171.02	.1633473747	47.10	3,218.12
TRA 05145	Totals:	19,424.56	1.0000000000	19,424.56	1.0000000000	288.32	19,712.88

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,914,418			1,943,250
Unsecured				
State Assessed				
	1,914,418		28,832	1,943,250

Prime: VENTURA CITY TRA: 05146

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3598326360		.3598326360		
2015	VTA COM COLLEGE GEN		.0585774059		.0585774059		
4001	COUNTY GENERAL FUND		.1815275039		.1815275039		
4002	E.R.A.F.		.0543933054		.0543933054		
4004	E.R.A.F. 93-94 SHIFT		.1046025105		.1046025105		
4005	VTA. CO. OFFICE EDUCATION		.0125523013		.0125523013		
4401	* COUNTY LIBRARY		.0167364017		.0167364017		
6100	* COUNTY FLOOD ZN ADM		.0025729144		.0025729144		
6120	* COUNTY FLOOD ZN #2		.0251046025		.0251046025		
7770	UNITED WTR CONS DIST		.0083682008		.0083682008		
8080	CITY SAN BUENAVENTURA		.1757322176		.1757322176		
TRA 05146	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05147

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	25,487.91	.3092148771	25,487.91	.3092148771	522.70	26,010.61
2015	VTA COM COLLEGE GEN	4,055.75	.0492034680	4,055.75	.0492034680	83.17	4,138.92
2019	VTA COLLEGE CHILD CTR	20.96	.0002543764	20.96	.0002543764	.43	21.39
4001	COUNTY GENERAL FUND	12,888.08	.1563463695	12,888.08	.1563463695	264.29	13,152.37
4002	E.R.A.F.	6,159.81	.0746413624	6,159.81	.0746413624	126.17	6,285.98
4004	E.R.A.F. 93-94 SHIFT	7,412.74	.0899348872	7,412.74	.0899348872	152.03	7,564.77
4005	VTA. CO. OFFICE EDUCATION	1,019.62	.0123701286	1,019.62	.0123701286	20.91	1,040.53
4401	* COUNTY LIBRARY	1,164.34	.0141262003	1,164.34	.0141262003	23.88	1,188.22
6100	* COUNTY FLOOD ZN ADM	182.80	.0022176598	182.80	.0022176598	3.75	186.55
6120	* COUNTY FLOOD ZN #2	1,801.25	.0218523911	1,801.25	.0218523911	36.94	1,838.19
7560	MONTALVO COMM SERV DIST	8,252.76	.1001237658	8,252.76	.1001237658	169.25	8,422.01
7770	UNITED WTR CONS DIST	520.63	.0063653957	520.63	.0063653957	10.76	531.39
8080	CITY SAN BUENAVENTURA	13,461.13	.1633491181	13,461.13	.1633491181	276.13	13,737.26
TRA 05147	Totals:	82,427.78	1.0000000000	82,427.78	1.0000000000	1,690.41	84,118.19

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,977,086			8,136,627
Unsecured	42,800			52,300
State Assessed				
	8,019,886		169,041	8,188,927

Prime: VENTURA CITY TRA: 05148

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	7,076.97	.3600291957	7,076.97	.3600291957	141.11	7,218.08
2015	VTA COM COLLEGE GEN	1,126.09	.0572875325	1,126.09	.0572875325	22.45	1,148.54
2019	VTA COLLEGE CHILD CTR	5.77	.0002919574	5.77	.0002919574	.11	5.88
4001	COUNTY GENERAL FUND	3,579.65	.1820990335	3,579.65	.1820990335	71.38	3,651.03
4002	E.R.A.F.	1,076.66	.0547332985	1,076.66	.0547332985	21.45	1,098.11
4004	E.R.A.F. 93-94 SHIFT	2,025.29	.1030370683	2,025.29	.1030370683	40.38	2,065.67
4005	VTA. CO. OFFICE EDUCATION	282.20	.0143552995	282.20	.0143552995	5.63	287.83
4401	* COUNTY LIBRARY	322.92	.0164291030	322.92	.0164291030	6.44	329.36
6100	* COUNTY FLOOD ZN ADM	50.74	.0025812551	50.74	.0025812551	1.01	51.75
6120	* COUNTY FLOOD ZN #2	500.00	.0254381096	500.00	.0254381096	9.97	509.97
7770	UNITED WTR CONS DIST	125.35	.0063827351	125.35	.0063827351	2.50	127.85
8080	CITY SAN BUENAVENTURA	3,485.03	.1773354118	3,485.03	.1773354118	69.50	3,554.53
TRA 05148	Totals:	19,656.67	1.0000000000	19,656.67	1.0000000000	391.93	20,048.60

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,959,839			1,999,032
Unsecured				
State Assessed				
	1,959,839		39,193	1,999,032

Prime: VENTURA CITY TRA: 05149

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	90,876.21	.3600354540	90,876.21	.3600354540	4,414.41-	86,461.80
2015	VTA COM COLLEGE GEN	14,460.42	.0572895704	14,460.42	.0572895704	702.43-	13,757.99
2019	VTA COLLEGE CHILD CTR	74.76	.0002962045	74.76	.0002962045	3.63-	71.13
4001	COUNTY GENERAL FUND	45,951.06	.1820501578	45,951.06	.1820501578	2,232.12-	43,718.94
4002	E.R.A.F.	13,816.93	.0547402327	13,816.93	.0547402327	671.17-	13,145.76
4004	E.R.A.F. 93-94 SHIFT	26,002.00	.1030153579	26,002.00	.1030153579	1,263.08-	24,738.92
4005	VTA. CO. OFFICE EDUCATION	3,634.27	.0143983530	3,634.27	.0143983530	176.54-	3,457.73
4401	* COUNTY LIBRARY	4,146.76	.0164287500	4,146.76	.0164287500	201.43-	3,945.33
6100	* COUNTY FLOOD ZN ADM	651.69	.0025819498	651.69	.0025819498	31.66-	620.03
6120	* COUNTY FLOOD ZN #2	6,422.44	.0254444848	6,422.44	.0254444848	311.98-	6,110.46
7770	UNITED WTR CONS DIST	1,610.79	.0063815596	1,610.79	.0063815596	78.24-	1,532.55
8080	CITY SAN BUENAVENTURA	44,761.71	.1773379255	44,761.71	.1773379255	2,174.35-	42,587.36
TRA 05149	Totals:	252,409.04	1.0000000000	252,409.04	1.0000000000	12,261.04-	240,148.00

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	24,979,873			23,754,369
Unsecured	14,400			13,800
State Assessed				
	24,994,273		1,226,104-	23,768,169

Prime: VENTURA CITY TRA: 05150

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3577981651		.3577981651		
2015	VTA COM COLLEGE GEN		.0550458715		.0550458715		
4001	COUNTY GENERAL FUND		.2110091743		.2110091743		
4002	E.R.A.F.		.0550458716		.0550458716		
4004	E.R.A.F. 93-94 SHIFT		.1100917431		.1100917431		
4401	* COUNTY LIBRARY		.0183486239		.0183486239		
6120	* COUNTY FLOOD ZN #2		.0183486239		.0183486239		
7770	UNITED WTR CONS DIST		.0091743119		.0091743119		
8080	CITY SAN BUENAVENTURA		.1651376147		.1651376147		
TRA 05150	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05151

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	240.25	.3600547695	240.25	.3600547695	4.71	244.96
2015	VTA COM COLLEGE GEN	38.19	.0572523962	38.19	.0572523962	.75	38.94
2019	VTA COLLEGE CHILD CTR	.12	.0002190780	.12	.0002190780		.12
4001	COUNTY GENERAL FUND	121.64	.1822729347	121.64	.1822729347	2.38	124.02
4002	E.R.A.F.	36.53	.0547329986	36.53	.0547329986	.72	37.25
4004	E.R.A.F. 93-94 SHIFT	68.74	.1030397079	68.74	.1030397079	1.35	70.09
4005	VTA. CO. OFFICE EDUCATION	9.53	.0142765860	9.53	.0142765860	.19	9.72
4401	* COUNTY LIBRARY	10.97	.0164308535	10.97	.0164308535	.21	11.18
6100	* COUNTY FLOOD ZN ADM	1.73	.0025924236	1.73	.0025924236	.03	1.76
6120	* COUNTY FLOOD ZN #2	16.98	.0254495664	16.98	.0254495664	.33	17.31
7770	UNITED WTR CONS DIST	4.26	.0063715199	4.26	.0063715199	.08	4.34
8080	CITY SAN BUENAVENTURA	118.31	.1773071657	118.31	.1773071657	2.32	120.63
TRA 05151	Totals:	667.25	1.0000000000	667.25	1.0000000000	13.07	680.32

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	65,417			66,724
Unsecured				
State Assessed				
	65,417		1,307	66,724

Prime: VENTURA CITY TRA: 05152

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	334,918.09	.3600354748	334,918.09	.3600354748	9,113.77	344,031.86
2015	VTA COM COLLEGE GEN	53,293.33	.0572900948	53,293.33	.0572900948	1,450.21	54,743.54
2019	VTA COLLEGE CHILD CTR	275.56	.0002962305	275.56	.0002962305	7.50	283.06
4001	COUNTY GENERAL FUND	169,345.41	.1820455912	169,345.41	.1820455912	4,608.21	173,953.62
4002	E.R.A.F.	50,920.45	.0547392580	50,920.45	.0547392580	1,385.64	52,306.09
4004	E.R.A.F. 93-94 SHIFT	95,827.33	.1030139540	95,827.33	.1030139540	2,607.65	98,434.98
4005	VTA. CO. OFFICE EDUCATION	13,398.04	.0144028314	13,398.04	.0144028314	364.59	13,762.63
4401	* COUNTY LIBRARY	15,283.87	.0164300987	15,283.87	.0164300987	415.90	15,699.77
6100	* COUNTY FLOOD ZN ADM	2,401.88	.0025820087	2,401.88	.0025820087	65.36	2,467.24
6120	* COUNTY FLOOD ZN #2	23,669.25	.0254443281	23,669.25	.0254443281	644.09	24,313.34
7770	UNITED WTR CONS DIST	5,937.55	.0063828283	5,937.55	.0063828283	161.57	6,099.12
8080	CITY SAN BUENAVENTURA	164,965.61	.1773373015	164,965.61	.1773373015	4,489.03	169,454.64
TRA 05152	Totals:	930,236.37	1.0000000000	930,236.37	1.0000000000	25,313.52	955,549.89

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	90,628,643			93,179,095
Unsecured	91,900			72,800
State Assessed				
	90,720,543		2,531,352	93,251,895

Prime: VENTURA CITY TRA: 05153

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	23,880.47	.3391813468	23,880.47	.3391813468	780.48	24,660.95
2015	VTA COM COLLEGE GEN	3,800.42	.0539782288	3,800.42	.0539782288	124.21	3,924.63
2019	VTA COLLEGE CHILD CTR	19.81	.0002815837	19.81	.0002815837	.65	20.46
4001	COUNTY GENERAL FUND	12,060.65	.1712999862	12,060.65	.1712999862	394.16	12,454.81
4002	E.R.A.F.	4,534.51	.0644045735	4,534.51	.0644045735	148.20	4,682.71
4004	E.R.A.F. 93-94 SHIFT	6,963.22	.0989010667	6,963.22	.0989010667	227.58	7,190.80
4005	VTA. CO. OFFICE EDUCATION	956.38	.0135842982	956.38	.0135842982	31.26	987.64
4401	* COUNTY LIBRARY	1,089.36	.0154725511	1,089.36	.0154725511	35.60	1,124.96
6100	* COUNTY FLOOD ZN ADM	171.31	.0024333660	171.31	.0024333660	5.60	176.91
6110	* COUNTY FLOOD ZN #1	1,710.41	.0242934184	1,710.41	.0242934184	55.90	1,766.31
7580	VENTURA PORT	708.86	.0100683356	708.86	.0100683356	23.17	732.03
8080	CITY SAN BUENAVENTURA	12,794.37	.1817221618	12,794.37	.1817221618	418.15	13,212.52
8604	CASITAS MUN WTR	1,716.44	.0243790832	1,716.44	.0243790832	56.10	1,772.54
TRA 05153	Totals:	70,406.21	1.0000000000	70,406.21	1.0000000000	2,301.06	72,707.27

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,601,988			7,754,024
Unsecured	372,430			450,500
State Assessed				
	7,974,418		230,106	8,204,524

Prime: VENTURA CITY TRA: 05154

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	400,040.73	.3600358467	400,040.73	.3600358467	10,693.25	410,733.98
2015	VTA COM COLLEGE GEN	63,656.21	.0572904510	63,656.21	.0572904510	1,701.56	65,357.77
2019	VTA COLLEGE CHILD CTR	329.33	.0002963937	329.33	.0002963937	8.80	338.13
4001	COUNTY GENERAL FUND	202,271.00	.1820435255	202,271.00	.1820435255	5,406.77	207,677.77
4002	E.R.A.F.	60,821.40	.0547391347	60,821.40	.0547391347	1,625.78	62,447.18
4004	E.R.A.F. 93-94 SHIFT	114,459.16	.1030130023	114,459.16	.1030130023	3,059.54	117,518.70
4005	VTA. CO. OFFICE EDUCATION	16,005.12	.0144045758	16,005.12	.0144045758	427.82	16,432.94
4401	* COUNTY LIBRARY	18,255.88	.0164302505	18,255.88	.0164302505	487.99	18,743.87
6100	* COUNTY FLOOD ZN ADM	2,869.20	.0025822832	2,869.20	.0025822832	76.70	2,945.90
6120	* COUNTY FLOOD ZN #2	28,271.64	.0254444160	28,271.64	.0254444160	755.71	29,027.35
7770	UNITED WTR CONS DIST	7,092.11	.0063828885	7,092.11	.0063828885	189.58	7,281.69
8080	CITY SAN BUENAVENTURA	197,041.81	.1773372321	197,041.81	.1773372321	5,267.01	202,308.82
TRA 05154	Totals:	1,111,113.59	1.0000000000	1,111,113.59	1.0000000000	29,700.51	1,140,814.10

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	110,786,022			113,768,373
Unsecured	163,800			151,500
State Assessed				
	110,949,822		2,970,051	113,919,873

Prime: VENTURA CITY TRA: 05155

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	21,577.10	.3600354508	21,577.10	.3600354508	431.32	22,008.42
2015	VTA COM COLLEGE GEN	3,433.41	.0572896973	3,433.41	.0572896973	68.63	3,502.04
2019	VTA COLLEGE CHILD CTR	17.74	.0002962264	17.74	.0002962264	.35	18.09
4001	COUNTY GENERAL FUND	10,910.00	.1820437872	10,910.00	.1820437872	218.09	11,128.09
4002	E.R.A.F.	3,280.56	.0547394543	3,280.56	.0547394543	65.58	3,346.14
4004	E.R.A.F. 93-94 SHIFT	6,173.74	.1030147696	6,173.74	.1030147696	123.41	6,297.15
4005	VTA. CO. OFFICE EDUCATION	863.41	.0144068007	863.41	.0144068007	17.26	880.67
4401	* COUNTY LIBRARY	984.67	.0164298029	984.67	.0164298029	19.68	1,004.35
6100	* COUNTY FLOOD ZN ADM	154.65	.0025807811	154.65	.0025807811	3.09	157.74
6120	* COUNTY FLOOD ZN #2	1,524.90	.0254444914	1,524.90	.0254444914	30.48	1,555.38
7770	UNITED WTR CONS DIST	382.48	.0063821465	382.48	.0063821465	7.65	390.13
8080	CITY SAN BUENAVENTURA	10,627.86	.1773365918	10,627.86	.1773365918	212.45	10,840.31
TRA 05155	Totals:	59,930.52	1.0000000000	59,930.52	1.0000000000	1,197.99	61,128.51

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,990,285			6,110,084
Unsecured				
State Assessed				
	5,990,285		119,799	6,110,084

Prime: VENTURA CITY TRA: 05156

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	251,526.28	.3600358970	251,526.28	.3600358970	7,731.46	259,257.74
2015	VTA COM COLLEGE GEN	40,023.85	.0572903390	40,023.85	.0572903390	1,230.26	41,254.11
2019	VTA COLLEGE CHILD CTR	207.04	.0002963510	207.04	.0002963510	6.36	213.40
4001	COUNTY GENERAL FUND	127,178.60	.1820440615	127,178.60	.1820440615	3,909.25	131,087.85
4002	E.R.A.F.	38,241.61	.0547392371	38,241.61	.0547392371	1,175.48	39,417.09
4004	E.R.A.F. 93-94 SHIFT	71,966.47	.1030131379	71,966.47	.1030131379	2,212.12	74,178.59
4005	VTA. CO. OFFICE EDUCATION	10,062.76	.0144038832	10,062.76	.0144038832	309.31	10,372.07
4401	* COUNTY LIBRARY	11,478.41	.0164302495	11,478.41	.0164302495	352.83	11,831.24
6100	* COUNTY FLOOD ZN ADM	1,804.01	.0025822635	1,804.01	.0025822635	55.45	1,859.46
6120	* COUNTY FLOOD ZN #2	17,775.73	.0254442825	17,775.73	.0254442825	546.39	18,322.12
7770	UNITED WTR CONS DIST	4,459.19	.0063828789	4,459.19	.0063828789	137.07	4,596.26
8080	CITY SAN BUENAVENTURA	123,890.48	.1773374189	123,890.48	.1773374189	3,808.17	127,698.65
TRA 05156	Totals:	698,614.43	1.0000000000	698,614.43	1.0000000000	21,474.15	720,088.58

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	69,804,123			71,952,938
Unsecured	30,400			29,000
State Assessed				
	69,834,523		2,147,415	71,981,938

Prime: VENTURA CITY TRA: 05157

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3600355250		.3600355250		
2015	VTA COM COLLEGE GEN		.0572901362		.0572901362		
2019	VTA COLLEGE CHILD CTR		.0002961635		.0002961635		
4001	COUNTY GENERAL FUND		.2929585594		.2929585594		
4005	VTA. CO. OFFICE EDUCATION		.0046113668		.0046113668		
4401	* COUNTY LIBRARY		.0198017462		.0198017462		
6100	* COUNTY FLOOD ZN ADM		.0030059195		.0030059195		
6120	* COUNTY FLOOD ZN #2		.0306450330		.0306450330		
7770	UNITED WTR CONS DIST		.0104572749		.0104572749		
8080	CITY SAN BUENAVENTURA		.2208982755		.2208982755		
TRA 05157	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05157

Prime: VENTURA CITY TRA: 05158

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,457.68	.3271384675	2,457.68	.3271384675	22.66	2,480.34
2015	VTA COM COLLEGE GEN	391.09	.0520547662	391.09	.0520547662	3.61	394.70
2019	VTA COLLEGE CHILD CTR	2.02	.0002683945	2.02	.0002683945	.02	2.04
4001	COUNTY GENERAL FUND	1,931.24	.2982820187	1,931.24	.2982820187	20.64	1,951.88
4002	E.R.A.F.	189.18		189.18			189.18
4004	E.R.A.F. 93-94 SHIFT	309.13		309.13			309.13
4005	VTA. CO. OFFICE EDUCATION	98.31	.0130856506	98.31	.0130856506	.91	99.22
4401	* COUNTY LIBRARY	126.30	.0179931780	126.30	.0179931780	1.25	127.55
6100	* COUNTY FLOOD ZN ADM	19.43	.0027316498	19.43	.0027316498	.19	19.62
6110	* COUNTY FLOOD ZN #1	196.25	.0278046491	196.25	.0278046491	1.93	198.18
7580	VENTURA PORT	73.01	.0097172567	73.01	.0097172567	.67	73.68
8080	CITY SAN BUENAVENTURA	1,473.31	.2124302407	1,473.31	.2124302407	14.71	1,488.02
8604	CASITAS MUN WTR	245.75	.0384937282	245.75	.0384937282	2.67	248.42
TRA 05158	Totals:	7,512.70	1.0000000000	7,512.70	1.0000000000	69.26	7,581.96

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	723,216			728,142
Unsecured	35,400			37,400
State Assessed				
	758,616		6,926	765,542

Prime: VENTURA CITY TRA: 05159

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	7,293.76	.3331267216	7,293.76	.3331267216	143.16	7,436.92
2015	VTA COM COLLEGE GEN	1,160.60	.0530080969	1,160.60	.0530080969	22.78	1,183.38
2019	VTA COLLEGE CHILD CTR	5.98	.0002741579	5.98	.0002741579	.12	6.10
4001	COUNTY GENERAL FUND	4,947.77	.3037457056	4,947.77	.3037457056	130.52	5,078.29
4002	E.R.A.F.	1,009.63		1,009.63			1,009.63
4004	E.R.A.F. 93-94 SHIFT	1,670.52		1,670.52			1,670.52
4005	VTA. CO. OFFICE EDUCATION	291.82	.0133273484	291.82	.0133273484	5.73	297.55
4401	* COUNTY LIBRARY	352.35	.0183233280	352.35	.0183233280	7.87	360.22
6100	* COUNTY FLOOD ZN ADM	54.72	.0027810472	54.72	.0027810472	1.20	55.92
6110	* COUNTY FLOOD ZN #1	550.37	.0283106467	550.37	.0283106467	12.17	562.54
7580	VENTURA PORT	216.66	.0098956900	216.66	.0098956900	4.25	220.91
8080	CITY SAN BUENAVENTURA	3,721.47	.1980087828	3,721.47	.1980087828	85.09	3,806.56
8604	CASITAS MUN WTR	619.22	.0391984749	619.22	.0391984749	16.85	636.07
TRA 05159	Totals:	21,894.87	1.0000000000	21,894.87	1.0000000000	429.74	22,324.61

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,148,801			2,191,775
Unsecured				
State Assessed				
	2,148,801		42,974	2,191,775

Prime: VENTURA CITY TRA: 05160

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1.12	.3604651163	1.12	.3604651163		1.12
2015	VTA COM COLLEGE GEN	.18	.0571705426	.18	.0571705426		.18
4001	COUNTY GENERAL FUND	.59	.1832341659	.59	.1832341659		.59
4002	E.R.A.F.	.17	.0533453888	.17	.0533453888		.17
4004	E.R.A.F. 93-94 SHIFT	.34	.1040076336	.34	.1040076336		.34
4005	VTA. CO. OFFICE EDUCATION	.03	.0131578947	.03	.0131578947		.03
4401	* COUNTY LIBRARY	.03	.0162213740	.03	.0162213740		.03
6100	* COUNTY FLOOD ZN ADM	.01	.0028625954	.01	.0028625954		.01
6120	* COUNTY FLOOD ZN #2	.06	.0257633588	.06	.0257633588		.06
7770	UNITED WTR CONS DIST	.01	.0065789474	.01	.0065789474		.01
8080	CITY SAN BUENAVENTURA	.55	.1771929825	.55	.1771929825		.55
TRA 05160	Totals:	3.09	1.0000000000	3.09	1.0000000000		3.09

Prime: VENTURA CITY TRA: 05161

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	146,011.05	.3600355578	146,011.05	.3600355578	10,304.95	156,316.00
2015	VTA COM COLLEGE GEN	23,233.80	.0572901795	23,233.80	.0572901795	1,639.76	24,873.56
2019	VTA COLLEGE CHILD CTR	120.07	.0002960954	120.07	.0002960954	8.47	128.54
4001	COUNTY GENERAL FUND	73,828.19	.1820462419	73,828.19	.1820462419	5,210.53	79,038.72
4002	E.R.A.F.	22,199.72	.0547402998	22,199.72	.0547402998	1,566.78	23,766.50
4004	E.R.A.F. 93-94 SHIFT	41,776.76	.1030136182	41,776.76	.1030136182	2,948.46	44,725.22
4005	VTA. CO. OFFICE EDUCATION	5,840.68	.0144020440	5,840.68	.0144020440	412.22	6,252.90
4401	* COUNTY LIBRARY	6,663.12	.0164299958	6,663.12	.0164299958	470.26	7,133.38
6100	* COUNTY FLOOD ZN ADM	1,047.06	.0025818370	1,047.06	.0025818370	73.90	1,120.96
6120	* COUNTY FLOOD ZN #2	10,318.92	.0254445262	10,318.92	.0254445262	728.27	11,047.19
7770	UNITED WTR CONS DIST	2,588.53	.0063827951	2,588.53	.0063827951	182.69	2,771.22
8080	CITY SAN BUENAVENTURA	71,918.27	.1773368093	71,918.27	.1773368093	5,075.74	76,994.01
TRA 05161	Totals:	405,546.17	1.0000000000	405,546.17	1.0000000000	28,622.03	434,168.20

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	40,190,275			43,053,578
Unsecured	25,300			24,200
State Assessed				
	40,215,575		2,862,203	43,077,778

Prime: VENTURA CITY TRA: 05162

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA	740.89	.2142320278	740.89	.2142320278	44.42	785.31
2007	HI SCH GEN OXNARD	482.84	.1396144818	482.84	.1396144818	28.95	511.79
2015	VTA COM COLLEGE GEN	196.14	.0567176605	196.14	.0567176605	11.76	207.90
2019	VTA COLLEGE CHILD CTR	1.01	.0002890808	1.01	.0002890808	.06	1.07
4001	COUNTY GENERAL FUND	624.56	.1805962736	624.56	.1805962736	37.45	662.01
4002	E.R.A.F.	187.57	.0542400263	187.57	.0542400263	11.25	198.82
4004	E.R.A.F. 93-94 SHIFT	353.38	.1021802684	353.38	.1021802684	21.19	374.57
4005	VTA. CO. OFFICE EDUCATION	90.63	.0262054877	90.63	.0262054877	5.43	96.06
4401	* COUNTY LIBRARY	56.27	.0162727625	56.27	.0162727625	3.37	59.64
6100	* COUNTY FLOOD ZN ADM	8.80	.0025491996	8.80	.0025491996	.53	9.33
6120	* COUNTY FLOOD ZN #2	87.14	.0251974213	87.14	.0251974213	5.22	92.36
7770	UNITED WTR CONS DIST	21.81	.0063048149	21.81	.0063048149	1.31	23.12
8080	CITY SAN BUENAVENTURA	607.27	.1756004948	607.27	.1756004948	36.41	643.68
TRA 05162	Totals:	3,458.31	1.0000000000	3,458.31	1.0000000000	207.35	3,665.66

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	334,621			340,656
Unsecured	13,900			28,600
State Assessed				
	348,521		20,735	369,256

Prime: VENTURA CITY TRA: 05163

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	144,508.83	.3590692775	144,508.83	.3590692775	10,236.75	154,745.58
2015	VTA COM COLLEGE GEN	22,994.58	.0571359333	22,994.58	.0571359333	1,628.89	24,623.47
2019	VTA COLLEGE CHILD CTR	119.04	.0002957643	119.04	.0002957643	8.43	127.47
4001	COUNTY GENERAL FUND	73,664.70	.1830387172	73,664.70	.1830387172	5,218.28	78,882.98
4002	E.R.A.F.	22,117.19	.0549558589	22,117.19	.0549558589	1,566.74	23,683.93
4004	E.R.A.F. 93-94 SHIFT	40,004.57	.0994016480	40,004.57	.0994016480	2,833.85	42,838.42
4005	VTA. CO. OFFICE EDUCATION	5,781.55	.0143656870	5,781.55	.0143656870	409.55	6,191.10
4401	* COUNTY LIBRARY	6,594.76	.0163863880	6,594.76	.0163863880	467.16	7,061.92
6100	* COUNTY FLOOD ZN ADM	1,036.71	.0025760114	1,036.71	.0025760114	73.44	1,110.15
6120	* COUNTY FLOOD ZN #2	10,212.88	.0253765747	10,212.88	.0253765747	723.46	10,936.34
7770	UNITED WTR CONS DIST	2,566.22	.0063764341	2,566.22	.0063764341	181.79	2,748.01
8080	CITY SAN BUENAVENTURA	72,852.88	.1810217056	72,852.88	.1810217056	5,160.77	78,013.65
TRA 05163	Totals:	402,453.91	1.0000000000	402,453.91	1.0000000000	28,509.11	430,963.02

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	40,180,299			43,031,800
Unsecured	55,030			54,440
State Assessed				
	40,235,329		2,850,911	43,086,240

Prime: VENTURA CITY TRA: 05164

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	196,387.22	.3600355934	196,387.22	.3600355934	4,400.29	200,787.51
2015	VTA COM COLLEGE GEN	31,249.77	.0572900459	31,249.77	.0572900459	700.19	31,949.96
2019	VTA COLLEGE CHILD CTR	161.61	.0002963011	161.61	.0002963011	3.62	165.23
4001	COUNTY GENERAL FUND	111,201.50	.2038650338	111,201.50	.2038650338	2,491.58	113,693.08
4002	E.R.A.F.	29,932.17	.0548744596	29,932.17	.0548744596	670.67	30,602.84
4004	E.R.A.F. 93-94 SHIFT	53,975.56	.0989530799	53,975.56	.0989530799	1,209.39	55,184.95
4005	VTA. CO. OFFICE EDUCATION	7,856.17	.0144027144	7,856.17	.0144027144	176.03	8,032.20
4401	* COUNTY LIBRARY	8,962.18	.0164302825	8,962.18	.0164302825	200.81	9,162.99
6100	* COUNTY FLOOD ZN ADM	1,408.40	.0025820079	1,408.40	.0025820079	31.56	1,439.96
6120	* COUNTY FLOOD ZN #2	13,879.01	.0254443508	13,879.01	.0254443508	310.98	14,189.99
7770	UNITED WTR CONS DIST	3,483.92	.0063870722	3,483.92	.0063870722	78.06	3,561.98
8080	CITY SAN BUENAVENTURA	86,968.61	.1594390585	86,968.61	.1594390585	1,948.63	88,917.24
TRA 05164	Totals:	545,466.12	1.0000000000	545,466.12	1.0000000000	12,221.81	557,687.93

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	53,712,863			54,983,744
Unsecured	79,600			30,900
State Assessed				
	53,792,463		1,222,181	55,014,644

Prime: VENTURA CITY TRA: 05165

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA		.2142339927		.2142339927		
2007	HI SCH GEN OXNARD		.1396124669		.1396124669		
2015	VTA COM COLLEGE GEN		.0567201077		.0567201077		
2019	VTA COLLEGE CHILD CTR		.0002930719		.0002930719		
4001	COUNTY GENERAL FUND		.2024423661		.2024423661		
4002	E.R.A.F.		.0498941090		.0498941090		
4004	E.R.A.F. 93-94 SHIFT		.0978099408		.0978099408		
4005	VTA. CO. OFFICE EDUCATION		.0045652275		.0045652275		
4401	* COUNTY LIBRARY		.0163007068		.0163007068		
6100	* COUNTY FLOOD ZN ADM		.0025563498		.0025563498		
6120	* COUNTY FLOOD ZN #2		.0251904658		.0251904658		
7770	UNITED WTR CONS DIST		.0087150832		.0087150832		
8080	CITY SAN BUENAVENTURA		.1816661118		.1816661118		
TRA 05165	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05166

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	284.60	.3392080745	284.60	.3392080745	17.50	302.10
2015	VTA COM COLLEGE GEN	45.27	.0539596273	45.27	.0539596273	2.78	48.05
2019	VTA COLLEGE CHILD CTR	.26	.0003105590	.26	.0003105590	.02	.28
4001	COUNTY GENERAL FUND	176.83	.2107839992	176.83	.2107839992	10.87	187.70
4002	E.R.A.F.	53.74	.0640281610	53.74	.0640281610	3.30	57.04
4004	E.R.A.F. 93-94 SHIFT	82.60	.0984472050	82.60	.0984472050	5.08	87.68
4005	VTA. CO. OFFICE EDUCATION	11.40	.0135869565	11.40	.0135869565	.70	12.10
4401	* COUNTY LIBRARY	12.95	.0154503106	12.95	.0154503106	.80	13.75
6100	* COUNTY FLOOD ZN ADM	2.01	.0024068323	2.01	.0024068323	.12	2.13
6110	* COUNTY FLOOD ZN #1	20.39	.0243012422	20.39	.0243012422	1.25	21.64
7580	VENTURA PORT	8.48	.0100931677	8.48	.0100931677	.52	9.00
8080	CITY SAN BUENAVENTURA	120.02	.1430449827	120.02	.1430449827	7.38	127.40
8604	CASITAS MUN WTR	20.45	.0243788820	20.45	.0243788820	1.26	21.71
TRA 05166	Totals:	839.00	1.0000000000	839.00	1.0000000000	51.58	890.58

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	257,922			263,080
Unsecured				
State Assessed				
	257,922		5,158	263,080

Prime: VENTURA CITY TRA: 05167

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	19,570.32	.3590713702	19,570.32	.3590713702	37,679.37	57,249.69
2015	VTA COM COLLEGE GEN	3,114.17	.0571379090	3,114.17	.0571379090	5,995.80	9,109.97
2019	VTA COLLEGE CHILD CTR	16.21	.0002975239	16.21	.0002975239	31.22	47.43
4001	COUNTY GENERAL FUND	9,975.52	.1830282088	9,975.52	.1830282088	19,206.17	29,181.69
4002	E.R.A.F.	3,000.94	.0550602201	3,000.94	.0550602201	5,777.78	8,778.72
4004	E.R.A.F. 93-94 SHIFT	5,420.92	.0994617926	5,420.92	.0994617926	10,437.08	15,858.00
4005	VTA. CO. OFFICE EDUCATION	782.95	.0143655192	782.95	.0143655192	1,507.45	2,290.40
4401	* COUNTY LIBRARY	893.09	.0163860173	893.09	.0163860173	1,719.48	2,612.57
6100	* COUNTY FLOOD ZN ADM	140.39	.0025755799	140.39	.0025755799	270.27	410.66
6120	* COUNTY FLOOD ZN #2	1,382.94	.0253739032	1,382.94	.0253739032	2,662.63	4,045.57
7770	UNITED WTR CONS DIST	347.55	.0063767807	347.55	.0063767807	669.15	1,016.70
8080	CITY SAN BUENAVENTURA	9,857.62	.1808651751	9,857.62	.1808651751	18,979.19	28,836.81
TRA 05167	Totals:	54,502.62	1.0000000000	54,502.62	1.0000000000	104,935.59	159,438.21

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,446,978			15,940,537
Unsecured				
State Assessed				
	5,446,978		10,493,559	15,940,537

Prime: VENTURA CITY TRA: 05168

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,146.00	.3600354653	2,146.00	.3600354653	7.99	2,153.99
2015	VTA COM COLLEGE GEN	341.49	.0572901302	341.49	.0572901302	1.27	342.76
2019	VTA COLLEGE CHILD CTR	1.75	.0002962157	1.75	.0002962157	.01	1.76
4001	COUNTY GENERAL FUND	1,085.05	.1820396312	1,085.05	.1820396312	4.04	1,089.09
4002	E.R.A.F.	327.95	.0550204825	327.95	.0550204825	1.22	329.17
4004	E.R.A.F. 93-94 SHIFT	589.90	.0989682828	589.90	.0989682828	2.20	592.10
4005	VTA. CO. OFFICE EDUCATION	85.86	.0144029339	85.86	.0144029339	.32	86.18
4401	* COUNTY LIBRARY	97.92	.0164300971	97.92	.0164300971	.36	98.28
6100	* COUNTY FLOOD ZN ADM	15.41	.0025821142	15.41	.0025821142	.06	15.47
6120	* COUNTY FLOOD ZN #2	151.67	.0254443235	151.67	.0254443235	.56	152.23
7770	UNITED WTR CONS DIST	38.08	.0063873776	38.08	.0063873776	.14	38.22
8080	CITY SAN BUENAVENTURA	1,079.49	.1811029460	1,079.49	.1811029460	4.02	1,083.51
TRA 05168	Totals:	5,960.57	1.0000000000	5,960.57	1.0000000000	22.19	5,982.76

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	110,989			113,208
State Assessed				
	110,989		2,219	113,208

Prime: VENTURA CITY TRA: 05169

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	575,607.94	.3600355082	575,607.94	.3600355082	1,813.23	577,421.17
2015	VTA COM COLLEGE GEN	91,593.02	.0572902851	91,593.02	.0572902851	288.53	91,881.55
2019	VTA COLLEGE CHILD CTR	473.52	.0002961844	473.52	.0002961844	1.49	475.01
4001	COUNTY GENERAL FUND	292,823.45	.1831573423	292,823.45	.1831573423	922.43	293,745.88
4002	E.R.A.F.	82,080.80	.0513405058	82,080.80	.0513405058	258.56	82,339.36
4004	E.R.A.F. 93-94 SHIFT	162,244.36	.1014818079	162,244.36	.1014818079	511.09	162,755.45
4005	VTA. CO. OFFICE EDUCATION	23,026.85	.0144030109	23,026.85	.0144030109	72.54	23,099.39
4401	* COUNTY LIBRARY	26,266.82	.0164295641	26,266.82	.0164295641	82.74	26,349.56
6100	* COUNTY FLOOD ZN ADM	4,127.93	.0025819821	4,127.93	.0025819821	13.00	4,140.93
6120	* COUNTY FLOOD ZN #2	40,679.04	.0254442213	40,679.04	.0254442213	128.14	40,807.18
7770	UNITED WTR CONS DIST	10,234.18	.0064013628	10,234.18	.0064013628	32.24	10,266.42
8080	CITY SAN BUENAVENTURA	289,595.31	.1811382251	289,595.31	.1811382251	912.26	290,507.57
TRA 05169	Totals:	1,598,753.22	1.0000000000	1,598,753.22	1.0000000000	5,036.25	1,603,789.47

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	159,505,160			159,975,485
Unsecured	30,000			63,300
State Assessed				
	159,535,160		503,625	160,038,785

Prime: VENTURA CITY TRA: 05170

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA	3,651.41	.2142337468	3,651.41	.2142337468	74.25	3,725.66
2007	HI SCH GEN OXNARD	2,379.55	.1396119832	2,379.55	.1396119832	48.39	2,427.94
2015	VTA COM COLLEGE GEN	966.73	.0567198873	966.73	.0567198873	19.66	986.39
2019	VTA COLLEGE CHILD CTR	5.00	.0002928545	5.00	.0002928545	.10	5.10
4001	COUNTY GENERAL FUND	3,077.88	.1805825252	3,077.88	.1805825252	62.58	3,140.46
4002	E.R.A.F.	929.16	.0545162615	929.16	.0545162615	18.89	948.05
4004	E.R.A.F. 93-94 SHIFT	1,673.06	.0981613434	1,673.06	.0981613434	34.02	1,707.08
4005	VTA. CO. OFFICE EDUCATION	446.52	.0261977186	446.52	.0261977186	9.08	455.60
4401	* COUNTY LIBRARY	277.23	.0162661771	277.23	.0162661771	5.64	282.87
6100	* COUNTY FLOOD ZN ADM	43.58	.0025560990	43.58	.0025560990	.89	44.47
6120	* COUNTY FLOOD ZN #2	429.34	.0251905850	429.34	.0251905850	8.73	438.07
7770	UNITED WTR CONS DIST	107.82	.0063254521	107.82	.0063254521	2.19	110.01
8080	CITY SAN BUENAVENTURA	3,056.77	.1793453663	3,056.77	.1793453663	62.16	3,118.93
TRA 05170	Totals:	17,044.05	1.0000000000	17,044.05	1.0000000000	346.58	17,390.63

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,732,972			1,767,630
Unsecured				
State Assessed				
	1,732,972		34,658	1,767,630

Prime: VENTURA CITY TRA: 05171

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	218,021.21	.3386394875	218,021.21	.3386394875	4,571.36-	213,449.85
2015	VTA COM COLLEGE GEN	34,690.01	.0538819447	34,690.01	.0538819447	727.36-	33,962.65
2019	VTA COLLEGE CHILD CTR	177.84	.0002762244	177.84	.0002762244	3.73-	174.11
4001	COUNTY GENERAL FUND	115,596.28	.1795489712	115,596.28	.1795489712	2,423.78-	113,172.50
4002	E.R.A.F.	41,514.73	.0644823824	41,514.73	.0644823824	870.46-	40,644.27
4004	E.R.A.F. 93-94 SHIFT	63,894.21	.0992431122	63,894.21	.0992431122	1,339.70-	62,554.51
4005	VTA. CO. OFFICE EDUCATION	8,529.28	.0132480180	8,529.28	.0132480180	178.84-	8,350.44
4401	* COUNTY LIBRARY	9,958.90	.0154685642	9,958.90	.0154685642	208.81-	9,750.09
6100	* COUNTY FLOOD ZN ADM	1,563.28	.0024281279	1,563.28	.0024281279	32.78-	1,530.50
6110	* COUNTY FLOOD ZN #1	15,637.46	.0242887223	15,637.46	.0242887223	327.88-	15,309.58
7580	VENTURA PORT	6,478.81	.0100631677	6,478.81	.0100631677	135.84-	6,342.97
8080	CITY SAN BUENAVENTURA	112,059.68	.1740557182	112,059.68	.1740557182	2,349.61-	109,710.07
8604	CASITAS MUN WTR	15,693.35	.0243755593	15,693.35	.0243755593	329.05-	15,364.30
TRA 05171	Totals:	643,815.04	1.0000000000	643,815.04	1.0000000000	13,499.20-	630,315.84

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	64,307,642			62,982,222
Unsecured	111,400			86,900
State Assessed				
	64,419,042		1,349,920-	63,069,122

Prime: VENTURA CITY TRA: 05172

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	640,583.02	.3331345253	640,583.02	.3331345253	25,906.39	666,489.41
2015	VTA COM COLLEGE GEN	101,931.75	.0530095009	101,931.75	.0530095009	4,122.31	106,054.06
2019	VTA COLLEGE CHILD CTR	527.00	.0002740695	527.00	.0002740695	21.31	548.31
4001	COUNTY GENERAL FUND	375,499.36	.1952780358	375,499.36	.1952780358	15,185.92	390,685.28
4002	E.R.A.F.	123,529.84	.0642415672	123,529.84	.0642415672	4,995.78	128,525.62
4004	E.R.A.F. 93-94 SHIFT	204,679.95	.1064435842	204,679.95	.1064435842	8,277.64	212,957.59
4005	VTA. CO. OFFICE EDUCATION	25,635.23	.0133315800	25,635.23	.0133315800	1,036.74	26,671.97
4401	* COUNTY LIBRARY	29,249.71	.0152112885	29,249.71	.0152112885	1,182.91	30,432.62
6100	* COUNTY FLOOD ZN ADM	4,594.46	.0023893454	4,594.46	.0023893454	185.81	4,780.27
6110	* COUNTY FLOOD ZN #1	45,919.01	.0238801291	45,919.01	.0238801291	1,857.05	47,776.06
7580	VENTURA PORT	19,022.08	.0098924014	19,022.08	.0098924014	769.29	19,791.37
8080	CITY SAN BUENAVENTURA	305,647.26	.1589515338	305,647.26	.1589515338	12,360.96	318,008.22
8604	CASITAS MUN WTR	46,077.27	.0239624389	46,077.27	.0239624389	1,863.45	47,940.72
TRA 05172	Totals:	1,922,895.94	1.0000000000	1,922,895.94	1.0000000000	77,765.56	2,000,661.50

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	180,057,623			188,017,529
Unsecured	11,574,377			11,391,027
State Assessed				
	191,632,000		7,776,556	199,408,556

Prime: VENTURA CITY TRA: 05173

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	852,160.21	.3600473513	852,160.21	.3600473513	18,544.81-	833,615.40
2015	VTA COM COLLEGE GEN	135,599.17	.0572921805	135,599.17	.0572921805	2,950.93-	132,648.24
2019	VTA COLLEGE CHILD CTR	701.42	.0002963566	701.42	.0002963566	15.26-	686.16
4001	COUNTY GENERAL FUND	430,847.60	.1820380027	430,847.60	.1820380027	9,376.16-	421,471.44
4002	E.R.A.F.	98,151.67	.0414701917	98,151.67	.0414701917	2,135.99-	96,015.68
4004	E.R.A.F. 93-94 SHIFT	245,199.19	.1035994377	245,199.19	.1035994377	5,336.05-	239,863.14
4005	VTA. CO. OFFICE EDUCATION	34,091.19	.0144039163	34,091.19	.0144039163	741.90-	33,349.29
4401	* COUNTY LIBRARY	38,887.30	.0164303213	38,887.30	.0164303213	846.27-	38,041.03
6100	* COUNTY FLOOD ZN ADM	6,111.37	.0025821249	6,111.37	.0025821249	133.00-	5,978.37
6120	* COUNTY FLOOD ZN #2	60,221.66	.0254443294	60,221.66	.0254443294	1,310.55-	58,911.11
7770	UNITED WTR CONS DIST	15,117.94	.0063874914	15,117.94	.0063874914	329.00-	14,788.94
8080	CITY SAN BUENAVENTURA	449,711.70	.1900082962	449,711.70	.1900082962	9,786.68-	439,925.02
TRA 05173	Totals:	2,366,800.42	1.0000000000	2,366,800.42	1.0000000000	51,506.60-	2,315,293.82

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	236,727,908			231,522,448
Unsecured	170,700			225,500
State Assessed				
	236,898,608		5,150,660-	231,747,948

Prime: VENTURA CITY TRA: 05174

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	123,175.08	.3600349784	123,175.08	.3600349784	2,547.58-	120,627.50
2015	VTA COM COLLEGE GEN	19,600.05	.0572899827	19,600.05	.0572899827	405.38-	19,194.67
2019	VTA COLLEGE CHILD CTR	101.19	.0002957732	101.19	.0002957732	2.09-	99.10
4001	COUNTY GENERAL FUND	62,280.37	.1820427892	62,280.37	.1820427892	1,288.11-	60,992.26
4002	E.R.A.F.	14,187.95	.0414707093	14,187.95	.0414707093	293.44-	13,894.51
4004	E.R.A.F. 93-94 SHIFT	35,443.79	.1036005335	35,443.79	.1036005335	733.07-	34,710.72
4005	VTA. CO. OFFICE EDUCATION	4,927.50	.0144028688	4,927.50	.0144028688	101.91-	4,825.59
4401	* COUNTY LIBRARY	5,621.07	.0164301093	5,621.07	.0164301093	116.26-	5,504.81
6100	* COUNTY FLOOD ZN ADM	883.38	.0025820449	883.38	.0025820449	18.27-	865.11
6120	* COUNTY FLOOD ZN #2	8,704.84	.0254438435	8,704.84	.0254438435	180.04-	8,524.80
7770	UNITED WTR CONS DIST	2,185.34	.0063875988	2,185.34	.0063875988	45.20-	2,140.14
8080	CITY SAN BUENAVENTURA	65,009.19	.1900187684	65,009.19	.1900187684	1,344.56-	63,664.63
TRA 05174	Totals:	342,119.75	1.0000000000	342,119.75	1.0000000000	7,075.91-	335,043.84

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	33,930,695			33,233,704
Unsecured	85,600			75,000
State Assessed				
	34,016,295		707,591-	33,308,704

Prime: VENTURA CITY TRA: 05175

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA		.2142339927		.2142339927		
2007	HI SCH GEN OXNARD		.1396124669		.1396124669		
2015	VTA COM COLLEGE GEN		.0567201077		.0567201077		
2019	VTA COLLEGE CHILD CTR		.0002930719		.0002930719		
4001	COUNTY GENERAL FUND		.3645008001		.3645008001		
4002	E.R.A.F.		.0410920777		.0410920777		
4004	E.R.A.F. 93-94 SHIFT		.1027483992		.1027483992		
4005	VTA. CO. OFFICE EDUCATION		.0261975893		.0261975893		
4401	* COUNTY LIBRARY		.0162666265		.0162666265		
6100	* COUNTY FLOOD ZN ADM		.0025563498		.0025563498		
6120	* COUNTY FLOOD ZN #2		.0251904658		.0251904658		
7770	UNITED WTR CONS DIST		.0063254566		.0063254566		
8080	CITY SAN BUENAVENTURA		.0042625958		.0042625958		
TRA 05175	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05175

Prime: VENTURA CITY TRA: 05176

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,564.30	.3600370463	1,564.30	.3600370463	30.97	1,595.27
2015	VTA COM COLLEGE GEN	248.89	.0572899661	248.89	.0572899661	4.93	253.82
2019	VTA COLLEGE CHILD CTR	1.28	.0002951149	1.28	.0002951149	.03	1.31
4001	COUNTY GENERAL FUND	790.95	.1820389971	790.95	.1820389971	15.65	806.60
4002	E.R.A.F.	180.18	.0414699234	180.18	.0414699234	3.57	183.75
4004	E.R.A.F. 93-94 SHIFT	450.13	.1036010298	450.13	.1036010298	8.91	459.04
4005	VTA. CO. OFFICE EDUCATION	62.59	.0144041191	62.59	.0144041191	1.24	63.83
4401	* COUNTY LIBRARY	71.37	.0164291096	71.37	.0164291096	1.41	72.78
6100	* COUNTY FLOOD ZN ADM	11.21	.0025838252	11.21	.0025838252	.22	11.43
6120	* COUNTY FLOOD ZN #2	110.57	.0254458119	110.57	.0254458119	2.19	112.76
7770	UNITED WTR CONS DIST	27.77	.0063889238	27.77	.0063889238	.55	28.32
8080	CITY SAN BUENAVENTURA	825.59	.1900161328	825.59	.1900161328	16.35	841.94
TRA 05176	Totals:	4,344.83	1.0000000000	4,344.83	1.0000000000	86.02	4,430.85

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	430,194			438,796
Unsecured				
State Assessed				
	430,194		8,602	438,796

Prime: VENTURA CITY TRA: 05177

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	81.68	.3600355250	81.68	.3600355250	15,760.18	15,841.86
2015	VTA COM COLLEGE GEN	13.00	.0572901362	13.00	.0572901362	2,507.82	2,520.82
2019	VTA COLLEGE CHILD CTR	.07	.0002961635	.07	.0002961635	12.96	13.03
4001	COUNTY GENERAL FUND	83.43	.3677537114	83.43	.3677537114	16,098.04	16,181.47
4002	E.R.A.F.	9.42	.0414710754	9.42	.0414710754	1,815.35	1,824.77
4004	E.R.A.F. 93-94 SHIFT	23.50	.1036008945	23.50	.1036008945	4,535.02	4,558.52
4005	VTA. CO. OFFICE EDUCATION	3.26	.0144029727	3.26	.0144029727	630.48	633.74
4401	* COUNTY LIBRARY	3.72	.0164301737	3.72	.0164301737	719.21	722.93
6100	* COUNTY FLOOD ZN ADM	.59	.0025820518	.59	.0025820518	113.03	113.62
6120	* COUNTY FLOOD ZN #2	5.77	.0254442788	5.77	.0254442788	1,113.80	1,119.57
7770	UNITED WTR CONS DIST	1.46	.0063874161	1.46	.0063874161	279.60	281.06
8080	CITY SAN BUENAVENTURA	.97	.0043056009	.97	.0043056009	188.47	189.44
TRA 05177	Totals:	226.87	1.0000000000	226.87	1.0000000000	43,773.96	44,000.83

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,604			4,400,000
Unsecured				
State Assessed				
	22,604		4,377,396	4,400,000

Prime: VENTURA CITY TRA: 05178

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA	28.62	.2142339927	28.62	.2142339927	2,328.02	2,356.64
2007	HI SCH GEN OXNARD	18.66	.1396124669	18.66	.1396124669	1,517.13	1,535.79
2015	VTA COM COLLEGE GEN	7.58	.0567201077	7.58	.0567201077	616.36	623.94
2019	VTA COLLEGE CHILD CTR	.04	.0002930719	.04	.0002930719	3.18	3.22
4001	COUNTY GENERAL FUND	48.69	.3645008001	48.69	.3645008001	3,960.93	4,009.62
4002	E.R.A.F.	5.50	.0410920777	5.50	.0410920777	446.54	452.04
4004	E.R.A.F. 93-94 SHIFT	13.73	.1027483992	13.73	.1027483992	1,116.54	1,130.27
4005	VTA. CO. OFFICE EDUCATION	3.50	.0261975893	3.50	.0261975893	284.68	288.18
4401	* COUNTY LIBRARY	2.17	.0162666265	2.17	.0162666265	176.77	178.94
6100	* COUNTY FLOOD ZN ADM	.34	.0025563498	.34	.0025563498	27.78	28.12
6120	* COUNTY FLOOD ZN #2	3.36	.0251904658	3.36	.0251904658	273.74	277.10
7770	UNITED WTR CONS DIST	.85	.0063254566	.85	.0063254566	68.74	69.59
8080	CITY SAN BUENAVENTURA	.57	.0042625958	.57	.0042625958	46.32	46.89
TRA 05178	Totals:	133.61	1.0000000000	133.61	1.0000000000	10,866.73	11,000.34

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,327			1,100,000
Unsecured				
State Assessed				
	13,327		1,086,673	1,100,000

Prime: VENTURA CITY TRA: 05179

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	281,538.84	.3600364063	279,871.49	.3600364063	7,803.83	287,675.32
	Net Transfers:	1,667.35-					
2015	VTA COM COLLEGE GEN	44,800.08	.0572910656	44,534.76	.0572910656	1,241.79	45,776.55
	Net Transfers:	265.32-					
2019	VTA COLLEGE CHILD CTR	231.66	.0002962469	230.29	.0002962469	6.42	236.71
	Net Transfers:	1.37-					
4001	COUNTY GENERAL FUND	144,519.74	.1848140722	143,663.85	.1848140722	4,005.86	147,669.71
	Net Transfers:	855.89-					
4002	E.R.A.F.	32,429.22	.0414710029	32,237.17	.0414710029	898.89	33,136.06
	Net Transfers:	192.05-					
4004	E.R.A.F. 93-94 SHIFT	81,012.10	.1035995788	80,532.33	.1035995788	2,245.53	82,777.86
	Net Transfers:	479.77-					
4005	VTA. CO. OFFICE EDUCATION	11,263.73	.0144042641	11,197.02	.0144042641	312.21	11,509.23
	Net Transfers:	66.71-					
4401	* COUNTY LIBRARY	12,848.11	.0164304028	12,772.02	.0164304028	356.13	13,128.15
	Net Transfers:	76.09-					
6100	* COUNTY FLOOD ZN ADM	2,018.83	.0025817505	2,006.87	.0025817505	55.96	2,062.83
	Net Transfers:	11.96-					
6120	* COUNTY FLOOD ZN #2	19,896.49	.0254439243	19,778.66	.0254439243	551.50	20,330.16
	Net Transfers:	117.83-					
7770	UNITED WTR CONS DIST	4,995.04	.0063877504	4,965.46	.0063877504	138.46	5,103.92
	Net Transfers:	29.58-					
8080	CITY SAN BUENAVENTURA	146,419.43	.1872435352	145,552.30	.1872435352	4,058.52	149,610.82
	Net Transfers:	867.13-					
TRA 05179	Totals:	781,973.27	1.0000000000	777,342.22	1.0000000000	21,675.10	799,017.32

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	78,117,975	463,000-		79,839,455
Unsecured	61,630			44,660
State Assessed				
	78,179,605	463,000-	2,167,510	79,884,115

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	05003	.0059222607	4,631.05-	-

			4,631.05-	

*=====> Net Impact On TRA: 4,631.05-

Prime: VENTURA CITY TRA: 05188

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA			3,193.10	.3134869794	75.46	3,268.56
	Net Transfers:	3,193.10					
2015	VTA COM COLLEGE GEN			508.09	.0498824338	12.01	520.10
	Net Transfers:	508.09					
2019	VTA COLLEGE CHILD CTR			2.60	.0002552586	.06	2.66
	Net Transfers:	2.60					
4001	COUNTY GENERAL FUND			1,648.71	.1618643692	38.95	1,687.66
	Net Transfers:	1,911.33					
	Negotiated Revenue:	262.62-					
4002	E.R.A.F.			577.84	.0567302359	13.66	591.50
	Net Transfers:	577.84					
4004	E.R.A.F. 93-94 SHIFT			874.24	.0858297131	20.66	894.90
	Net Transfers:	874.24					
4005	VTA. CO. OFFICE EDUCATION			127.96	.0125626488	3.02	130.98
	Net Transfers:	127.96					
4401	* COUNTY LIBRARY			145.83	.0143170606	3.45	149.28
	Net Transfers:	145.83					
6100	* COUNTY FLOOD ZN ADM			22.97	.0022551113	.54	23.51
	Net Transfers:	22.97					
6120	* COUNTY FLOOD ZN #2			225.76	.0221642982	5.34	231.10
	Net Transfers:	225.76					
7560	MONTALVO COMM SERV DIST			1,033.79	.1014937535	24.43	1,058.22
	Net Transfers:	1,033.79					
7770	UNITED WTR CONS DIST			65.02	.0063834278	1.54	66.56
	Net Transfers:	65.02					
8080	CITY SAN BUENAVENTURA			1,759.84	.1727747098	41.59	1,801.43
	Net Transfers:	1,497.22					
	Negotiated Revenue:	262.62					
TRA 05188	Totals:			10,185.75	1.0000000000	240.71	10,426.46

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured		1,203,670		1,227,741
Unsecured				
State Assessed				
		1,203,670	24,071	1,227,741

See Next Page For TRA Transfers

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		91011	.9894777512	10,185.75
				10,185.75

*=====> Net Impact On TRA: 10,185.75

Prime: VENTURA CITY TRA: 05189

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA			160,761.18	.3092148127	3,998.46	164,759.64
	Net Transfers:	160,761.18					
2015	VTA COM COLLEGE GEN			25,581.01	.0492035902	636.25	26,217.26
	Net Transfers:	25,581.01					
2019	VTA COLLEGE CHILD CTR			132.25	.0002543752	3.29	135.54
	Net Transfers:	132.25					
4001	COUNTY GENERAL FUND			82,949.30	.1595481711	2,063.11	85,012.41
	Net Transfers:	96,161.95					
	Negotiated Revenue:	13,212.65-					
4002	E.R.A.F.			29,735.47	.0571944532	739.58	30,475.05
	Net Transfers:	29,735.47					
4004	E.R.A.F. 93-94 SHIFT			44,307.84	.0852235623	1,102.03	45,409.87
	Net Transfers:	44,307.84					
4005	VTA. CO. OFFICE EDUCATION			6,431.67	.0123709445	159.97	6,591.64
	Net Transfers:	6,431.67					
4401	* COUNTY LIBRARY			7,344.45	.0141266239	182.67	7,527.12
	Net Transfers:	7,344.45					
6100	* COUNTY FLOOD ZN ADM			1,152.94	.0022176133	28.68	1,181.62
	Net Transfers:	1,152.94					
6120	* COUNTY FLOOD ZN #2			11,361.18	.0218525713	282.58	11,643.76
	Net Transfers:	11,361.18					
7560	MONTALVO COMM SERV DIST			52,066.55	.1001469914	1,295.00	53,361.55
	Net Transfers:	52,066.55					
7770	UNITED WTR CONS DIST			3,317.62	.0063812498	82.52	3,400.14
	Net Transfers:	3,317.62					
8080	CITY SAN BUENAVENTURA			94,759.83	.1822650411	2,356.87	97,116.70
	Net Transfers:	75,420.17					
	Negotiated Revenue:	19,339.66					
TRA 05189	Totals:			519,901.29	1.0000000000	12,931.01	532,832.30

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured		52,824,624		54,117,725
Unsecured				
State Assessed				
		52,824,624	1,293,101	54,117,725

See Next Page For TRA Transfers

No Transfer Out

	TRA From	Adj Pcnt	Transfer Rev
Transfer In:	91012	.9870657496	519,901.29
			519,901.29

*=====> Net Impact On TRA: 519,901.29

Prime: VENTURA CITY TRA: 05190

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA			1,152.26	.3600373704	25.25	1,177.51
	Net Transfers:	1,152.26					
2015	VTA COM COLLEGE GEN			183.35	.0572898928	4.02	187.37
	Net Transfers:	183.35					
2019	VTA COLLEGE CHILD CTR			.95	.0002968388	.02	.97
	Net Transfers:	.95					
4001	COUNTY GENERAL FUND			594.77	.1858429754	13.04	607.81
	Net Transfers:	689.51					
	Negotiated Revenue:	94.74-					
4002	E.R.A.F.			133.37	.0416730461	2.92	136.29
	Net Transfers:	133.37					
4004	E.R.A.F. 93-94 SHIFT			322.03	.1006221117	7.06	329.09
	Net Transfers:	322.03					
4005	VTA. CO. OFFICE EDUCATION			46.10	.0144044945	1.01	47.11
	Net Transfers:	46.10					
4401	* COUNTY LIBRARY			52.58	.0164292477	1.15	53.73
	Net Transfers:	52.58					
6100	* COUNTY FLOOD ZN ADM			8.26	.0025809354	.18	8.44
	Net Transfers:	8.26					
6120	* COUNTY FLOOD ZN #2			81.43	.0254437740	1.78	83.21
	Net Transfers:	81.43					
7770	UNITED WTR CONS DIST			20.48	.0063992201	.45	20.93
	Net Transfers:	20.48					
8080	CITY SAN BUENAVENTURA			604.81	.1889800931	13.25	618.06
	Net Transfers:	510.07					
	Negotiated Revenue:	94.74					
TRA 05190	Totals:			3,200.39	1.0000000000	70.13	3,270.52

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured		350,712		357,725
Unsecured				
State Assessed				
		350,712	7,013	357,725

See Next Page For TRA Transfers

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		91054	.0142371754	3,200.39
				3,200.39

*=====> Net Impact On TRA: 3,200.39

Prime: VENTURA CITY TRA: 05997

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3388123979		.3388123979		
2015	VTA COM COLLEGE GEN		.0539126194		.0539126194		
2019	VTA COLLEGE CHILD CTR		.0002785851		.0002785851		
4001	COUNTY GENERAL FUND		.1807386669		.1807386669		
4002	E.R.A.F.		.0629510965		.0629510965		
4004	E.R.A.F. 93-94 SHIFT		.0990605162		.0990605162		
4005	VTA. CO. OFFICE EDUCATION		.0041389782		.0041389782		
4401	* COUNTY LIBRARY		.0155021673		.0155021673		
6100	* COUNTY FLOOD ZN ADM		.0024301274		.0024301274		
6110	* COUNTY FLOOD ZN #1		.0242902871		.0242902871		
7580	VENTURA PORT		.0100648132		.0100648132		
8080	CITY SAN BUENAVENTURA		.1834431906		.1834431906		
8604	CASITAS MUN WTR		.0243765542		.0243765542		
TRA 05997	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05998

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3271364120		.3271364120		
2015	VTA COM COLLEGE GEN		.0520548592		.0520548592		
2019	VTA COLLEGE CHILD CTR		.0002691027		.0002691027		
4001	COUNTY GENERAL FUND		.2008985946		.2008985946		
4002	E.R.A.F.		.0632210399		.0632210399		
4004	E.R.A.F. 93-94 SHIFT		.1065390046		.1065390046		
4005	VTA. CO. OFFICE EDUCATION		.0041899346		.0041899346		
4401	* COUNTY LIBRARY		.0149694301		.0149694301		
6100	* COUNTY FLOOD ZN ADM		.0023463425		.0023463425		
6110	* COUNTY FLOOD ZN #1		.0234533934		.0234533934		
7580	VENTURA PORT		.0097178063		.0097178063		
8080	CITY SAN BUENAVENTURA		.1716674600		.1716674600		
8604	CASITAS MUN WTR		.0235366201		.0235366201		
TRA 05998	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05999

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4.91	.3332461760	4.91	.3332461760		4.91
2015	VTA COM COLLEGE GEN	.79	.0529480978	.79	.0529480978		.79
2019	VTA COLLEGE CHILD CTR	.01	.0001307360	.01	.0001307360		.01
4001	COUNTY GENERAL FUND	2.93	.1971303697	2.93	.1971303697		2.93
4002	E.R.A.F.	.94	.0642375488	.94	.0642375488		.94
4004	E.R.A.F. 93-94 SHIFT	1.56	.1073608170	1.56	.1073608170		1.56
4005	VTA. CO. OFFICE EDUCATION	.16	.0112731283	.16	.0112731283		.16
4401	* COUNTY LIBRARY	.23	.0149458214	.23	.0149458214		.23
6100	* COUNTY FLOOD ZN ADM	.02	.0019927762	.02	.0019927762		.02
6110	* COUNTY FLOOD ZN #1	.36	.0237887657	.36	.0237887657		.36
7580	VENTURA PORT	.14	.0098052033	.14	.0098052033		.14
8080	CITY SAN BUENAVENTURA	2.34	.1591026971	2.34	.1591026971		2.34
8604	CASITAS MUN WTR	.35	.0240378627	.35	.0240378627		.35
TRA 05999	Totals:	14.74	1.0000000000	14.74	1.0000000000		14.74

*** Prime = 05 VENTURA CITY Totals ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA	4,420.92	.0000358073	4,420.92	.0000365012	2,446.69	6,867.61
1031	EL SCH GEN OXNARD	3,215.16	.0000263803	3,215.16	.0000265459	69.42	3,284.58
1037	EL SCH GEN RIO	1,106.31	.0000085801	1,106.31	.0000091342	174.49-	931.82
2007	HI SCH GEN OXNARD	5,915.05	.0000478908	5,915.05	.0000488375	1,528.11	7,443.16
2014	UNIFIED SCH GEN VTA	41,317,852.06	.3429785354	41,525,731.31	.3428564624	1,145,414.43	42,671,145.74
	Net Transfers:	207,879.25					
2015	VTA COM COLLEGE GEN	6,576,999.64	.0545950619	6,610,078.24	.0545759935	182,904.09	6,792,982.33
	Net Transfers:	33,078.60					
2019	VTA COLLEGE CHILD CTR	33,984.09	.0002820940	34,155.07	.0002820007	945.75	35,100.82
	Net Transfers:	170.98					
4001	COUNTY GENERAL FUND	23,535,168.90	.1953171428	23,642,526.79	.1952041024	674,055.02	24,316,581.81
	Net Transfers:	124,458.49					
	Negotiated Revenue:	17,100.60-					
4002	E.R.A.F.	6,831,808.92	.0567374040	6,867,244.76	.0566992843	189,414.80	7,056,659.56
	Net Transfers:	35,435.84					
4004	E.R.A.F. 93-94 SHIFT	12,750,726.13	.1058586929	12,808,773.78	.1057554130	353,823.69	13,162,597.47
	Net Transfers:	58,047.65					
4005	VTA. CO. OFFICE EDUCATION	1,651,720.67	.0137106945	1,660,037.51	.0137060702	46,104.82	1,706,142.33
	Net Transfers:	8,316.84					
4401	* COUNTY LIBRARY	1,880,222.44	.0156072395	1,889,717.05	.0156024152	52,658.40	1,942,375.45
	Net Transfers:	9,494.61					
6100	* COUNTY FLOOD ZN ADM	296,267.28	.0024592199	297,758.20	.0024584353	8,267.87	306,026.07
	Net Transfers:	1,490.92					
6110	* COUNTY FLOOD ZN #1	685,616.89	.0056736532	685,616.89	.0056607837	17,030.71	702,647.60
6120	* COUNTY FLOOD ZN #2	2,244,307.90	.0186463279	2,258,999.08	.0186513857	64,697.04	2,323,696.12
	Net Transfers:	14,691.18					
6140	* COUNTY FLOOD ZN #4	1.00	.0000000081	1.00	.0000000083	.59-	.41
7081	SATICOY SAN	1,440.86	.0000115394	1,440.86	.0000118964	2.12	1,442.98
7560	MONTALVO COMM SERV DIST	214,534.34	.0018427919	267,634.68	.0022097210	3,033.91	270,668.59
	Net Transfers:	53,100.34					

*** Prime = 05 VENTURA CITY Totals ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
7580	VENTURA PORT	970,388.42	.0080461722	970,388.42	.0080119947	28,559.33	998,947.75
7770	UNITED WTR CONS DIST	543,190.52	.0045113362	547,356.25	.0045192371	14,963.62	562,319.87
	Net Transfers:	4,165.73					
8080	CITY SAN BUENAVENTURA	20,091,645.05	.1667717235	20,210,504.02	.1668676672	547,068.05	20,757,572.07
	Net Transfers:	95,631.36					
	Negotiated Revenue:	23,227.61					
8604	CASITAS MUN WTR	824,335.34	.0068317042	824,335.34	.0068061101	24,138.28	848,473.62
Prime = 05 Totals:		120,464,867.89	1.0000000000	121,116,956.69	1.0000000000	3,356,951.07	124,473,907.76

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,498,426,655	67,911,006		11,915,284,096
Unsecured	547,455,417			534,204,089
State Assessed	439,241			439,241
	12,046,321,313	67,911,006	335,695,107	12,449,927,426

*** Transfer In ***

No Transfer Out

TRA To	TRA From	Adj Pcnt	Transfer Rev
05188	91011	.9894777512	10,185.75
05189	91012	.9870657496	519,901.29
05016	91018	.2817356398	118,801.37
05190	91054	.0142371754	3,200.39
			652,088.80

*=====> Net Impact On Prime: 652,088.80

*** C O U N T Y T O T A L S ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
1002	SB CO SCHOOLS SP ED	6,344.66	.0000060651	6,344.66	895.77-	5,448.89	.0000050462
1005	EL SCH GEN BRIGGS	826,943.29	.0007905128	826,943.29	9,965.75	836,909.04	.0007750639
1015	EL SCH GEN PT HUE	6,161,346.68	.0058899121	6,161,346.68	296,740.20	6,458,086.88	.0059808534
1017	EL SCH GEN MESA	2,029,416.05	.0019400113	2,029,416.05	145,717.06	2,175,133.11	.0020143972
1025	EL SCH GEN MUPU	130,126.60	.0001243939	130,126.60	10,914.63-	119,211.97	.0001104026
1029	EL SCH GEN OCN VIEW	2,956,982.30	.0028267141	2,956,982.30	132,163.82	3,089,146.12	.0028608674
1031	EL SCH GEN OXNARD	19,679,716.09	.0188127375	19,679,851.78	588,042.56	20,267,894.34	.0187701571
	Negotiated Revenue:	135.69					
1035	EL SCH GEN PL VLY	19,984,484.91	.0191040799	19,984,484.91	486,800.36	20,471,285.27	.0189585181
1037	EL SCH GEN RIO	8,624,463.17	.0082445174	8,624,463.17	144,134.81	8,768,597.98	.0081206246
1043	EL SCH GEN ST CLARA	146,747.34	.0001402825	146,747.34	6,441.27	153,188.61	.0001418684
1045	EL SCH GEN ST PAULA	3,263,895.25	.0031201062	3,263,895.25	167,288.25	3,431,183.50	.0031776292
1051	EL SCH GEN SOMIS	1,588,204.32	.0015182369	1,588,204.32	75,460.17-	1,512,744.15	.0014009568
1105	UNI SCH CUYAMA JT	168,692.16	.0001612605	168,692.16	23,817.12-	144,875.04	.0001341692
1108	ALLAN HANCOCK COLLEGE	23,124.39	.0000221057	23,124.39	3,264.84-	19,859.55	.0000183920
2001	UNI SCH GEN CONEJO VLY	86,878,343.22	.0830509677	86,882,780.55	2,944,661.83	89,827,442.38	.0831894610
	Negotiated Revenue:	4,437.33					
2002	UNI SCH GEN FILLMORE	5,547,553.41	.0053031591	5,547,553.40	136,334.35	5,683,887.75	.0052638653
	Negotiated Revenue:	.01-					
2004	UNIFIED SCH GEN OJAI	10,646,042.04	.0101770368	10,646,346.22	291,730.49	10,938,076.71	.0101297853
	Negotiated Revenue:	304.18					
2007	HI SCH GEN OXNARD	44,542,114.28	.0425798370	44,542,209.92	1,230,195.37	45,772,405.29	.0423899604
	Negotiated Revenue:	95.64					
2010	HI SCH GEN ST PAULA	3,272,961.94	.0031287735	3,272,961.94	123,878.20	3,396,840.14	.0031458237
2013	UNIFIED SCH GEN SIMI	45,351,678.02	.0433537359	45,351,678.77	1,519,311.43	46,870,990.20	.0434073632
	Negotiated Revenue:	.75					
2014	UNIFIED SCH GEN VTA	51,685,847.16	.0494088569	51,685,961.64	2,114,452.97	53,800,414.61	.0498247237
	Negotiated Revenue:	114.48					

*** C O U N T Y T O T A L S ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
2015	VTA COM COLLEGE GEN	56,010,700.09	.0535431809	56,011,518.94	1,814,516.88	57,826,035.82	.0535528634
	Negotiated Revenue:	818.85					
2019	VTA COLLEGE CHILD CTR	288,650.79	.0002759344	288,653.97	9,360.19	298,014.16	.0002759918
	Negotiated Revenue:	3.18					
2020	UN SCH GEN OAK PARK	9,331,282.74	.0089201984	9,331,282.74	226,742.86	9,558,025.60	.0088517159
2021	UNIFIED SCH GEN MRPK	16,914,209.08	.0161690633	16,914,209.08	583,862.39	17,498,071.47	.0162050159
2022	UNI SCH LAS VIRGENES	2,138,720.08	.0020445000	2,138,720.08	57,203.05	2,195,923.13	.0020336509
2025	UNI SCH GEN EL TEJON	242,174.80	.0002315059	242,174.80	1,623.05-	240,551.75	.0002227757
4001	COUNTY GENERAL FUND	207,377,599.38	.1982416989	207,345,989.78	6,806,223.43	214,152,213.21	.1848383057
	Negotiated Revenue:	31,609.60-					.0134886953-
	Prior Year Tea	14,075,596.79-	.0134555045-	14,273,873.08-	291,132.87-	14,565,005.95-	Included)
	Tea Transfer:	198,276.29-					
		193,072,116.70	.1847861944	193,072,116.70	6,515,090.56	199,587,207.26	
4002	E.R.A.F.	48,280,290.07	.0461533296	48,281,043.54	1,500,428.33	49,781,471.87	.0461027689
	Negotiated Revenue:	753.47					
4003	CITY E.R.A.F. 92-93 SH	1,282,687.55	.0012261795	1,282,795.99	40,415.59	1,323,211.58	.0024307798
	Negotiated Revenue:	108.44					
	Prior Year Tea	1,283,732.30	.0012271782	1,283,732.30	17,796.43	1,301,528.73	.0012053496
		2,566,528.29	.0024533577	2,566,528.29	58,212.02	2,624,740.31	
4004	E.R.A.F. 93-94 SHIFT	99,553,101.68	.0951673470	99,554,490.10	3,078,912.81	102,633,402.91	.0950490991
	Negotiated Revenue:	1,388.42					
4005	VTA. CO. OFFICE EDUCATION	18,636,650.66	.0178156237	18,636,886.26	583,456.36	19,220,342.62	.0178000164
	Negotiated Revenue:	235.60					
4401	* COUNTY LIBRARY	7,383,771.96	.0070584841	7,377,107.84	253,094.14	7,630,201.98	.0070663527
	Negotiated Revenue:	6,664.12-					
6001	* FIRE PROTECTION DIST	112,905,270.39	.1079312936	112,810,368.98	3,824,565.11	116,634,934.09	.1080159587
	Net Transfers:	95,631.36-					
	Negotiated Revenue:	729.95					
6100	* COUNTY FLOOD ZN ADM	2,540,064.53	.0024281634	2,540,070.79	82,374.97	2,622,445.76	.0024286548
	Negotiated Revenue:	6.26					
6110	* COUNTY FLOOD ZN #1	1,992,643.42	.0019048587	1,992,670.84	108,899.28	2,101,570.12	.0019462703
	Negotiated Revenue:	27.42					

*** C O U N T Y T O T A L S ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
6120	* COUNTY FLOOD ZN #2	7,986,678.33	.0076348298	7,986,626.21	237,509.37	8,224,135.58	.0076163964
	Negotiated Revenue:	52.12-					
6130	* COUNTY FLOOD ZN #3	5,973,541.59	.0057103806	5,973,555.62	175,765.12	6,149,320.74	.0056949042
	Negotiated Revenue:	14.03					
6136	* FLD ZN #3 SP ZN SIMI	6,295.79	.0000060184	6,295.79	166.48	6,462.27	.0000059847
6140	* COUNTY FLOOD ZN #4	138,816.11	.0001327006	138,816.11	5,842.30	144,658.41	.0001339686
6753	* CO SERV AREA 3 CHAFE	5,438.74	.0000051991	5,438.74	190.30-	5,248.44	.0000048606
6754	* CO SERV AREA 4 TRIUN	605,334.25	.0005786666	605,334.25	16,415.35	621,749.60	.0005758042
6764	* CO SER AREA 14 LIGHT	320,735.67	.0003066058	314,608.66	9,234.39	323,843.05	.0002999120
	Negotiated Revenue:	6,127.01-					
6789	*CO SERVICE AREA	2,999.48	.0000028673	2,999.48	75.13	3,074.61	.0000028474
7059	OJAI VALLEY SAN DIST	612,935.17	.0005859327	612,396.40	22,781.50	635,177.90	.0005882401
	Negotiated Revenue:	538.77-					
7081	SATICOY SAN	24,781.41	.0000236897	24,781.41	496.77	25,278.18	.0000234102
7111	CONEJO REC & PK	13,112,026.00	.0125343832	13,112,728.05	442,346.38	13,555,074.43	.0125533947
	Negotiated Revenue:	702.05					
7120	FILL-PIRU MEM	129,873.89	.0001241524	129,873.91	3,261.36	133,135.27	.0001232970
	Negotiated Revenue:	.02					
7135	PL VLY REC & PK	5,179,061.30	.0049509007	5,179,061.30	127,498.47	5,306,559.77	.0049144208
7141	SIMI REC & PK	10,008,797.69	.0095678659	10,008,797.83	321,787.15	10,330,584.98	.0095671854
	Negotiated Revenue:	.14					
7143	SIMI REC & PK SPEC ZN	163,695.77	.0001564842	163,695.77	4,810.70	168,506.47	.0001560543
7155	BARDSDALE CEMETERY	40,022.23	.0000382591	40,022.23	532.29	40,554.52	.0000375577
7180	PIRU CEMETERY	7,317.13	.0000069948	7,317.12	520.70	7,837.82	.0000072586
	Negotiated Revenue:	.01-					
7190	SIMI PUBLIC CEMETERY	63,002.74	.0000602272	63,002.74	2,079.92	65,082.66	.0000602732
7230	HIDDEN VLY MUN WATER	6,884.64	.0000065813	6,884.64	121.45	7,006.09	.0000064884
7260	OCEAN VIEW MUN WATER	29.33	.0000000280	29.33	9.47-	19.86	.0000000184
7350	MEINERS OAKS CO WTR	116,519.60	.0001113864	116,519.60	6,086.40	122,606.00	.0001135458

*** C O U N T Y T O T A L S ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
7365	CHANNEL ISLAND COM SER	54,357.75	.0000519631	54,357.75	2,617.71	56,975.46	.0000527651
7370	PL VLY CO WTR	273,945.35	.0002618768	273,945.35	3,914.68	277,860.03	.0002573270
7380	VTA RIV CO WTR	29,905.43	.0000285880	29,905.43	1,182.20	31,087.63	.0000287903
7560	MONTALVO COMM SERV DIST	268,327.94	.0002565069	268,327.94	2,793.95	271,121.89	.0002510868
7580	VENTURA PORT	971,911.17	.0009290942	971,911.17	28,833.24	1,000,744.41	.0009267924
7586	BLANCHARD/SANTA PAULA LIBRARY	391,939.00	.0003746724	391,939.00	14,901.05	406,840.05	.0003767758
7735	OXNARD DRAIN #1	15,637.34	.0000149484	15,637.34	960.22	16,597.56	.0000153710
7765	OJAI WATER CONS DIST	7,648.27	.0000073113	7,650.03	301.92	7,951.95	.0000073643
	Negotiated Revenue:	1.76					
7770	UNITED WTR CONS DIST	2,130,608.60	.0020367459	2,130,595.59	67,360.85	2,197,956.44	.0020355340
	Negotiated Revenue:	13.01-					
7780	VTA CO RES CONS DIST	5,948.48	.0000056864	5,948.69	489.36	6,438.05	.0000059623
	Negotiated Revenue:	.21					
8000	CITY CAMARILLO	613,502.23	.0005864747	613,807.87	19,113.03	632,920.90	.0005861499
	Negotiated Revenue:	305.64					
8001	CITY CAMARILLO - TEA	1,232,732.78	.0011784254	1,232,733.01	28,687.27	1,261,420.28	.0037867572
	Negotiated Revenue:	.23					
	Prior Year Tea	2,957,577.75	.0028272834	2,907,480.70	79,985.10-	2,827,495.60	.0026185521
	Tea Transfer:	50,097.05-					
		4,140,213.71	.0040057088	4,140,213.71	51,297.83-	4,088,915.88	
8002	CAMARILLO VRSD	386,701.95	.0003696660	386,701.95	9,442.39	396,144.34	.0003668704
8010	CITY FILLMORE	1,631,957.00	.0015600621	1,631,957.00	44,854.49	1,676,811.49	.0015529001
8020	CITY OJAI	1,501,360.65	.0014352191	1,501,360.65	71,996.13	1,573,356.78	.0014570904
8031	CITY OXNARD DIST #1	27,203,921.89	.0260054687	27,203,552.91	831,072.21	28,034,625.12	.0259629495
	Negotiated Revenue:	368.98-					
8034	CITY OXNARD DIST #4	55,366.91	.0000529278	55,366.91	4,266.01	59,632.92	.0000552262
8040	CITY PORT HUENEME	2,021,801.03	.0019327317	2,021,801.03	39,152.08	2,060,953.11	.0019086548
8050	CITY SANTA PAULA	3,448,938.44	.0032969974	3,448,938.44	97,147.66	3,546,086.10	.0032840409

*** C O U N T Y T O T A L S ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
8060	CITY SIMI VALLEY	4,133,186.31	.0039511012	4,133,186.31	133,835.80	4,267,022.11	.0039517018
8061	CITY SIMI VALLEY - TEA	8,764.34	.0000083782	8,764.34	841.70	9,606.04	.0032670584
	Prior Year Tea	3,344,429.86	.0031970929	3,399,883.52	118,258.95	3,518,142.47	.0032581622
	Tea Transfer:	55,453.66					
		3,408,647.86	.0032054711	3,408,647.86	119,100.65	3,527,748.51	
8062	SIMI VALLEY CITY SAN	7,147,380.63	.0068325069	7,147,380.63	249,922.46	7,397,303.09	.0068506644
8063	SIMI VALLEY CITY SAN U	149,002.72	.0001424385	149,002.72	3,606.81	152,609.53	.0001413321
8064	SIMI VALLEY SPECIAL ZO	603,726.63	.0005771298	603,726.63	24,868.51	628,595.14	.0005821438
8070	CITY THOUSAND OAKS	5,519,336.59	.0052761854	5,520,041.28	177,688.51	5,697,729.79	.0052766845
	Negotiated Revenue:	704.69					
8071	CITY THOUSAND OAKS - TEA	218.44	.0000002088	218.54	8.26	226.80	.0064068414
	Negotiated Revenue:	.10					
	Prior Year Tea	6,489,856.88	.0062039500	6,682,776.56	235,062.59	6,917,839.15	.0064066314
	Tea Transfer:	192,919.68					
		6,682,995.10	.0062041588	6,682,995.10	235,070.85	6,918,065.95	
8072	THOUSAND OAKS VRSD	944,434.84	.0009028283	944,488.44	31,814.33	976,302.77	.0009041569
	Negotiated Revenue:	53.60					
8080	CITY SAN BUENAVENTURA	20,091,645.05	.0192065192	20,210,504.02	547,068.05	20,757,572.07	.0192236491
	Net Transfers:	95,631.36					
	Negotiated Revenue:	23,227.61					
8090	CITY OF MOORPARK	4,162,108.95	.0039787496	4,168,529.07	148,926.37	4,317,455.44	.0039984083
	Negotiated Revenue:	6,420.12					
8095	MOORPARK VECTOR CONTRO	351,214.85	.0003357423	351,214.85	11,828.51	363,043.36	.0003362155
8501	CAMARILLO SAN M & O	1,013,287.94	.0009686481	1,013,287.94	9,753.96	1,023,041.90	.0009474421
8600	CALLEGUAS MUN WTR	6,936,303.15	.0066307283	6,941,007.96	211,393.08	7,152,401.04	.0066238598
	Negotiated Revenue:	4,704.81					
8602	RUSSELL VLY MUN WTR	186,150.69	.0001779499	186,150.69	8,094.44	194,245.13	.0001798910
8604	CASITAS MUN WTR	2,135,557.24	.0020414765	2,135,628.84	116,073.58	2,251,702.42	.0020853083
	Negotiated Revenue:	71.60					
8650	CAMROSA CO WTR	510,772.06	.0004882703	510,779.42	3,850.25	514,629.67	.0004766001
	Negotiated Revenue:	7.36					

*** C O U N T Y T O T A L S ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
8802	CAM LTE MAINT CTR ZN	580,214.63	.0005546536	580,214.63	11,186.58	591,401.21	.0005476984
8803	CAM LTE MAINT RES ZN	695,814.56	.0006651608	695,814.56	24,256.91	720,071.47	.0006668603
8804	CAM LTE MAINT MFG & IN	112,616.47	.0001076552	112,616.47	1,671.68	114,288.15	.0001058426
8805	CAM LTE MAINT COMM	283,232.55	.0002707549	283,232.55	7,927.85-	275,304.70	.0002549605
8806	CAMAR MTC DIST MD A	675,662.31	.0006458964	675,662.31	22,035.72	697,698.03	.0006461402
8816	T O CITY WIDE LTE ZN 1	1,195,865.15	.0011431820	1,195,865.15	49,533.97	1,245,399.12	.0011533678
8817	BELL CYN COM SERVICES	449,434.70	.0004296351	449,434.70	12,022.13	461,456.83	.0004273565
8854	CASTAIC LK WTR AGCY	51,548.00	.0000492771	51,548.00	883.31-	50,664.69	.0000469207
8855	ANTE VLY RESOURCE CONS	1.08	.0000000010	1.08	.02	1.10	.0000000010
8860	WESTLAKE MAINT #1	42,268.81	.0000404067	42,268.81	1,021.50	43,290.31	.0000400913
8864	VTA CO MAINT #1 T O	648,093.04	.0006195417	648,093.04	29,275.77	677,368.81	.0006273133
8870	CAMARILLO HEALTH CARE	2,155,209.26	.0020602628	2,155,209.26	43,031.50	2,198,240.76	.0020357973
8890	RES CONS DIST ST MONICA M	53,188.46	.0000508453	53,188.46	2,010.03	55,198.49	.0000511195
8898	OAKBROOK MAINT #25	956.04	.0000009139	956.04	36.02	992.06	.0000009187
8900	WILDWOOD MAINT #27	11,262.26	.0000107661	11,262.26	428.71	11,690.97	.0000108270
8901	LYNN MAINT DIST # 28	11,942.36	.0000114162	11,942.36	219.27	12,161.63	.0000112629
8903	WESTLAKE NR MAINT # 23	76,317.04	.0000729549	76,317.04	3,043.60	79,360.64	.0000734961
8904	T O CITY MAINT # 30	3,798.05	.0000036307	3,798.05	184.93	3,982.98	.0000036886
	Countywide Totals:	1,046,084,658.77	1.0000000000	1,046,084,658.77	33,708,878.24	1,079,793,537.01	1.0000000000

See Next Page For Gross Assessed Valuation Information

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*  County Totals:               *
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Countywide A/V Change       =     3,370,887,824

Prior Year Total Allocation =  1,046,084,658.77
Annual Tax Increment        =     33,708,878.24
                             ------------------

Levy Total                  =  1,079,793,537.01
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*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	100,434,373,315			103,726,650,774
Unsecured	4,047,758,420			4,099,371,562
State Assessed	126,334,142			153,331,365
	104,608,465,877		3,370,887,824	107,979,353,701