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	2,059,463.79	.3267846571	2,059,463.79	.3267846571	157,419.66	2,216,883.45
2015	VTA COM COLLEGE GEN	343,149.82	.0544491716	343,149.82	.0544491716	26,229.41	369,379.23
2019	VTA COLLEGE CHILD CTR	1,774.11	.0002815079	1,774.11	.0002815079	135.61	1,909.72
4001	COUNTY GENERAL FUND	1,692,288.20	.3145071825	1,692,288.20	.3145071825	151,505.32	1,843,793.52
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	151,626.17	.0240592276	151,626.17	.0240592276	11,589.88	163,216.05
4401	* COUNTY LIBRARY	102,900.33	.0163265097	102,900.33	.0163265097	7,864.85	110,765.18
6100	* COUNTY FLOOD ZN ADM	16,031.62	.0025436660	16,031.62	.0025436660	1,225.34	17,256.96
6120	* COUNTY FLOOD ZN #2	159,343.49	.0252819618	159,343.49	.0252819618	12,178.90	171,522.39
7120	FILL-PIRU MEM	49,688.39	.0078836736	49,688.39	.0078836736	3,797.75	53,486.14
7155	BARDSDALE CEMETERY	18,406.73	.0029196144	18,406.73	.0029196144	1,406.45	19,813.18
7770	UNITED WTR CONS DIST	43,091.95	.0068361611	43,091.95	.0068361611	3,293.14	46,385.09
8010	CITY FILLMORE	1,209,197.73	.2181266667	1,209,197.73	.2181266667	105,076.61	1,314,274.34
TRA 01001	Totals:	6,302,202.49	1.0000000000	6,302,202.49	1.0000000000	481,722.92	6,783,925.41

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	615,602,906			663,800,138
Unsecured	17,938,979			17,914,039
State Assessed				
	633,541,885		48,172,292	681,714,177

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	139,160.33	.3400712356	139,160.33	.3400712356	7,578.36	146,738.69
2015	VTA COM COLLEGE GEN	23,186.67	.0566621017	23,186.67	.0566621017	1,262.69	24,449.36
2019	VTA COLLEGE CHILD CTR	119.76	.0002926392	119.76	.0002926392	6.52	126.28
4001	COUNTY GENERAL FUND	74,498.94	.1820559938	74,498.94	.1820559938	4,057.06	78,556.00
4002	E.R.A.F.	19,439.33	.0475046096	19,439.33	.0475046096	1,058.62	20,497.95
4004	E.R.A.F. 93-94 SHIFT	48,121.50	.1175962516	48,121.50	.1175962516	2,620.59	50,742.09
4005	VTA. CO. OFFICE EDUCATION	10,243.13	.0250314897	10,243.13	.0250314897	557.82	10,800.95
4401	* COUNTY LIBRARY	6,648.15	.0162463482	6,648.15	.0162463482	362.04	7,010.19
6100	* COUNTY FLOOD ZN ADM	1,044.75	.0025531051	1,044.75	.0025531051	56.90	1,101.65
6120	* COUNTY FLOOD ZN #2	10,297.80	.0251650960	10,297.80	.0251650960	560.79	10,858.59
7120	FILL-PIRU MEM	3,196.04	.0078102756	3,196.04	.0078102756	174.05	3,370.09
7155	BARDSDALE CEMETERY	1,139.20	.0027838938	1,139.20	.0027838938	62.04	1,201.24
7770	UNITED WTR CONS DIST	2,512.45	.0061397677	2,512.45	.0061397677	136.82	2,649.27
8010	CITY FILLMORE	69,601.26	.1700871924	69,601.26	.1700871924	3,790.33	73,391.59
TRA 01002	Totals:	409,209.31	1.0000000000	409,209.31	1.0000000000	22,284.63	431,493.94

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	40,741,166			43,012,399
Unsecured	105,630			62,860
State Assessed				
	40,846,796		2,228,463	43,075,259

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	37,823.70	.3398601349	37,823.70	.3398601349	1,121.51	38,945.21
2015	VTA COM COLLEGE GEN	6,302.19	.0566274863	6,302.19	.0566274863	186.87	6,489.06
2019	VTA COLLEGE CHILD CTR	32.22	.0002894039	32.22	.0002894039	.96	33.18
4001	COUNTY GENERAL FUND	20,648.41	.1855334428	20,648.41	.1855334428	612.25	21,260.66
4002	E.R.A.F.	4,828.40	.0433849811	4,828.40	.0433849811	143.17	4,971.57
4004	E.R.A.F. 93-94 SHIFT	11,152.13	.1002060913	11,152.13	.1002060913	330.67	11,482.80
4005	VTA. CO. OFFICE EDUCATION	2,780.62	.0249848942	2,780.62	.0249848942	82.45	2,863.07
4401	* COUNTY LIBRARY	1,807.32	.0162394542	1,807.32	.0162394542	53.59	1,860.91
6100	* COUNTY FLOOD ZN ADM	284.19	.0025536028	284.19	.0025536028	8.43	292.62
6120	* COUNTY FLOOD ZN #2	2,798.61	.0251466227	2,798.61	.0251466227	82.98	2,881.59
7120	FILL-PIRU MEM	869.79	.0078154074	869.79	.0078154074	25.79	895.58
7155	BARDSDALE CEMETERY	312.40	.0028070775	312.40	.0028070775	9.26	321.66
7770	UNITED WTR CONS DIST	714.69	.0064218594	714.69	.0064218594	21.19	735.88
8010	CITY FILLMORE	20,937.30	.1881295415	20,937.30	.1881295415	620.81	21,558.11
TRA 01003	Totals:	111,291.97	1.0000000000	111,291.97	1.0000000000	3,299.93	114,591.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,174,602			11,504,595
Unsecured				
State Assessed				
	11,174,602		329,993	11,504,595

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	11,619.84	.3397334487	11,619.84	.3397334487	4,344.90-	7,274.94
2015	VTA COM COLLEGE GEN	1,935.82	.0565981655	1,935.82	.0565981655	723.84-	1,211.98
2019	VTA COLLEGE CHILD CTR	9.75	.0002849716	9.75	.0002849716	3.64-	6.11
4001	COUNTY GENERAL FUND	6,255.32	.1828896211	6,255.32	.1828896211	2,339.01-	3,916.31
4002	E.R.A.F.	1,546.65	.0452198746	1,546.65	.0452198746	578.32-	968.33
4004	E.R.A.F. 93-94 SHIFT	4,108.45	.1201205723	4,108.45	.1201205723	1,536.24-	2,572.21
4005	VTA. CO. OFFICE EDUCATION	847.88	.0247899046	847.88	.0247899046	317.04-	530.84
4401	* COUNTY LIBRARY	555.45	.0162398804	555.45	.0162398804	207.69-	347.76
6100	* COUNTY FLOOD ZN ADM	87.37	.0025542387	87.37	.0025542387	32.67-	54.70
6120	* COUNTY FLOOD ZN #2	860.66	.0251633006	860.66	.0251633006	321.82-	538.84
7120	FILL-PIRU MEM	266.92	.0078041076	266.92	.0078041076	99.81-	167.11
7155	BARDSDALE CEMETERY	98.68	.0028851735	98.68	.0028851735	36.90-	61.78
7770	UNITED WTR CONS DIST	208.25	.0060885872	208.25	.0060885872	77.87-	130.38
8010	CITY FILLMORE	5,801.76	.1696281536	5,801.76	.1696281536	2,169.40-	3,632.36
TRA 01004	Totals:	34,202.80	1.0000000000	34,202.80	1.0000000000	12,789.15-	21,413.65

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,428,371			2,149,456
Unsecured				
State Assessed				
	3,428,371		1,278,915-	2,149,456

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	258,357.93	.3280891973	258,357.93	.3280891973	14,025.59	272,383.52
2015	VTA COM COLLEGE GEN	43,047.82	.0546664987	43,047.82	.0546664987	2,336.96	45,384.78
2019	VTA COLLEGE CHILD CTR	222.51	.0002825682	222.51	.0002825682	12.08	234.59
4001	COUNTY GENERAL FUND	157,772.35	.2003553202	157,772.35	.2003553202	8,565.05	166,337.40
4002	E.R.A.F.	38,462.41	.0488434965	38,462.41	.0488434965	2,088.03	40,550.44
4004	E.R.A.F. 93-94 SHIFT	98,355.67	.1249020378	98,355.67	.1249020378	5,339.48	103,695.15
4005	VTA. CO. OFFICE EDUCATION	19,021.10	.0241549252	19,021.10	.0241549252	1,032.61	20,053.71
4401	* COUNTY LIBRARY	12,345.16	.0156771540	12,345.16	.0156771540	670.19	13,015.35
6100	* COUNTY FLOOD ZN ADM	1,940.31	.0024639957	1,940.31	.0024639957	105.33	2,045.64
6120	* COUNTY FLOOD ZN #2	19,120.44	.0242810879	19,120.44	.0242810879	1,038.00	20,158.44
7120	FILL-PIRU MEM	5,936.71	.0075390362	5,936.71	.0075390362	322.29	6,259.00
7155	BARDSDALE CEMETERY	2,110.64	.0026803235	2,110.64	.0026803235	114.58	2,225.22
7770	UNITED WTR CONS DIST	4,716.24	.0059891868	4,716.24	.0059891868	256.03	4,972.27
8010	CITY FILLMORE	126,053.21	.1600751720	126,053.21	.1600751720	6,843.10	132,896.31
TRA 01005	Totals:	787,462.50	1.0000000000	787,462.50	1.0000000000	42,749.32	830,211.82

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	77,864,090			82,140,322
Unsecured	43,100			41,800
State Assessed				
	77,907,190		4,274,932	82,182,122

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	16,364.99	.3400422803	16,364.99	.3400422803	2,396.39	18,761.38
2015	VTA COM COLLEGE GEN	2,725.98	.0566416828	2,725.98	.0566416828	399.17	3,125.15
2019	VTA COLLEGE CHILD CTR	13.45	.0002795394	13.45	.0002795394	1.97	15.42
4001	COUNTY GENERAL FUND	8,753.99	.1818528685	8,753.99	.1818528685	1,281.57	10,035.56
4002	E.R.A.F.	2,423.05	.0481879761	2,423.05	.0481879761	339.60	2,762.65
4004	E.R.A.F. 93-94 SHIFT	5,780.32	.1205586973	5,780.32	.1205586973	849.62	6,629.94
4005	VTA. CO. OFFICE EDUCATION	1,202.36	.0249830293	1,202.36	.0249830293	176.06	1,378.42
4401	* COUNTY LIBRARY	781.95	.0162463063	781.95	.0162463063	114.49	896.44
6100	* COUNTY FLOOD ZN ADM	122.81	.0025512779	122.81	.0025512779	17.98	140.79
6120	* COUNTY FLOOD ZN #2	1,210.57	.0251541470	1,210.57	.0251541470	177.27	1,387.84
7120	FILL-PIRU MEM	375.28	.0077961691	375.28	.0077961691	54.94	430.22
7155	BARDSDALE CEMETERY	129.28	.0027723234	129.28	.0027723234	19.54	148.82
7770	UNITED WTR CONS DIST	294.39	.0060939186	294.39	.0060939186	42.95	337.34
8010	CITY FILLMORE	7,947.98	.1668397840	7,947.98	.1668397840	1,175.77	9,123.75
TRA 01006	Totals:	48,126.40	1.0000000000	48,126.40	1.0000000000	7,047.32	55,173.72

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,780,371			5,485,103
Unsecured				
State Assessed				
	4,780,371		704,732	5,485,103

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	71,197.92	.3400404388	71,197.92	.3400404388	4,871.86	76,069.78
2015	VTA COM COLLEGE GEN	11,862.77	.0566564693	11,862.77	.0566564693	811.73	12,674.50
2019	VTA COLLEGE CHILD CTR	61.16	.0002920195	61.16	.0002920195	4.18	65.34
4001	COUNTY GENERAL FUND	34,650.21	.1654902035	34,650.21	.1654902035	2,371.05	37,021.26
4002	E.R.A.F.	9,927.25	.0474771585	9,927.25	.0474771585	680.22	10,607.47
4004	E.R.A.F. 93-94 SHIFT	24,750.59	.1181947573	24,750.59	.1181947573	1,693.41	26,444.00
4005	VTA. CO. OFFICE EDUCATION	5,240.43	.0250282326	5,240.43	.0250282326	358.59	5,599.02
4401	* COUNTY LIBRARY	3,401.42	.0162452612	3,401.42	.0162452612	232.75	3,634.17
6100	* COUNTY FLOOD ZN ADM	534.16	.0025511966	534.16	.0025511966	36.55	570.71
6120	* COUNTY FLOOD ZN #2	5,269.02	.0251647960	5,269.02	.0251647960	360.54	5,629.56
7120	FILL-PIRU MEM	1,634.55	.0078066748	1,634.55	.0078066748	111.85	1,746.40
7155	BARDSDALE CEMETERY	582.48	.0027795635	582.48	.0027795635	39.82	622.30
7770	UNITED WTR CONS DIST	1,269.41	.0060634861	1,269.41	.0060634861	86.87	1,356.28
8010	CITY FILLMORE	38,999.32	.1862097423	38,999.32	.1862097423	2,667.88	41,667.20
TRA 01008	Totals:	209,380.69	1.0000000000	209,380.69	1.0000000000	14,327.30	223,707.99

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,750,964			22,270,794
Unsecured	127,200			40,100
State Assessed				
	20,878,164		1,432,730	22,310,894

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	50,143.22	.3400375322	50,143.22	.3400375322	10,297.72	60,440.94
2015	VTA COM COLLEGE GEN	8,354.40	.0566538252	8,354.40	.0566538252	1,715.71	10,070.11
2019	VTA COLLEGE CHILD CTR	41.98	.0002845635	41.98	.0002845635	8.62	50.60
4001	COUNTY GENERAL FUND	26,558.75	.1800722944	26,558.75	.1800722944	5,453.33	32,012.08
4002	E.R.A.F.	7,122.35	.0481121351	7,122.35	.0481121351	1,457.03	8,579.38
4004	E.R.A.F. 93-94 SHIFT	17,733.95	.1202945660	17,733.95	.1202945660	3,643.01	21,376.96
4005	VTA. CO. OFFICE EDUCATION	3,686.35	.0249982750	3,686.35	.0249982750	757.05	4,443.40
4401	* COUNTY LIBRARY	2,395.77	.0162463101	2,395.77	.0162463101	492.00	2,887.77
6100	* COUNTY FLOOD ZN ADM	375.41	.0025459620	375.41	.0025459620	77.10	452.51
6120	* COUNTY FLOOD ZN #2	3,710.20	.0251601992	3,710.20	.0251601992	761.95	4,472.15
7120	FILL-PIRU MEM	1,151.43	.0078081206	1,151.43	.0078081206	236.46	1,387.89
7155	BARDSDALE CEMETERY	408.72	.0027791530	408.72	.0027791530	84.16	492.88
7770	UNITED WTR CONS DIST	898.19	.0060889037	898.19	.0060889037	184.40	1,082.59
8010	CITY FILLMORE	24,883.15	.1689181600	24,883.15	.1689181600	5,115.53	29,998.68
TRA 01009	Totals:	147,463.87	1.0000000000	147,463.87	1.0000000000	30,284.07	177,747.94

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,675,515			17,704,922
Unsecured	34,300			33,300
State Assessed				
	14,709,815		3,028,407	17,738,222

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	83,552.15	.3400336116	83,552.15	.3400336116	11,664.35	95,216.50
2015	VTA COM COLLEGE GEN	13,919.97	.0566502137	13,919.97	.0566502137	1,943.30	15,863.27
2019	VTA COLLEGE CHILD CTR	71.56	.0002911246	71.56	.0002911246	9.99	81.55
4001	COUNTY GENERAL FUND	44,626.12	.1816164949	44,626.12	.1816164949	6,230.09	50,856.21
4002	E.R.A.F.	11,828.92	.0481700065	11,828.92	.0481700065	1,652.40	13,481.32
4004	E.R.A.F. 93-94 SHIFT	29,615.93	.1205221597	29,615.93	.1205221597	4,134.33	33,750.26
4005	VTA. CO. OFFICE EDUCATION	6,139.03	.0249840642	6,139.03	.0249840642	857.04	6,996.07
4401	* COUNTY LIBRARY	3,991.88	.0162457954	3,991.88	.0162457954	557.29	4,549.17
6100	* COUNTY FLOOD ZN ADM	625.74	.0025466049	625.74	.0025466049	87.36	713.10
6120	* COUNTY FLOOD ZN #2	6,182.58	.0251614130	6,182.58	.0251614130	863.12	7,045.70
7120	FILL-PIRU MEM	1,917.76	.0078047625	1,917.76	.0078047625	267.73	2,185.49
7155	BARDSDALE CEMETERY	681.70	.0027731936	681.70	.0027731936	95.13	776.83
7770	UNITED WTR CONS DIST	1,496.32	.0060898511	1,496.32	.0060898511	208.90	1,705.22
8010	CITY FILLMORE	41,067.72	.1671107043	41,067.72	.1671107043	5,732.48	46,800.20
TRA 01010	Totals:	245,717.38	1.0000000000	245,717.38	1.0000000000	34,303.51	280,020.89

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	24,559,186			27,925,037
Unsecured	19,200			83,700
State Assessed				
	24,578,386		3,430,351	28,008,737

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	74,087.33	.3399997093	74,087.33	.3399997093	2,006.74	76,094.07
2015	VTA COM COLLEGE GEN	12,333.25	.0565994409	12,333.25	.0565994409	334.06	12,667.31
2019	VTA COLLEGE CHILD CTR	43.52	.0001995940	43.52	.0001995940	1.18	44.70
4001	COUNTY GENERAL FUND	39,691.99	.1821498294	39,691.99	.1821498294	1,075.07	40,767.06
4002	E.R.A.F.	10,537.80	.0481730318	10,537.80	.0481730318	284.33	10,822.13
4004	E.R.A.F. 93-94 SHIFT	26,310.36	.1207819120	26,310.36	.1207819120	712.88	27,023.24
4005	VTA. CO. OFFICE EDUCATION	5,337.89	.0244965623	5,337.89	.0244965623	144.58	5,482.47
4401	* COUNTY LIBRARY	3,524.70	.0161752499	3,524.70	.0161752499	95.47	3,620.17
6100	* COUNTY FLOOD ZN ADM	542.82	.0024910916	542.82	.0024910916	14.70	557.52
6120	* COUNTY FLOOD ZN #2	5,481.87	.0251572872	5,481.87	.0251572872	148.48	5,630.35
7120	FILL-PIRU MEM	1,688.67	.0077495623	1,688.67	.0077495623	45.74	1,734.41
7155	BARDSDALE CEMETERY	597.72	.0027504221	597.72	.0027504221	16.23	613.95
7770	UNITED WTR CONS DIST	1,323.90	.0060736782	1,323.90	.0060736782	35.85	1,359.75
8010	CITY FILLMORE	36,402.31	.1672026290	36,402.31	.1672026290	986.86	37,389.17
TRA 01011	Totals:	217,904.13	1.0000000000	217,904.13	1.0000000000	5,902.17	223,806.30

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,232,885			22,069,132
Unsecured	548,330			302,300
State Assessed				
	21,781,215		590,217	22,371,432

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	29,886.07	.3400714084	29,886.07	.3400714084	2,192.72	32,078.79
2015	VTA COM COLLEGE GEN	4,979.64	.0566628099	4,979.64	.0566628099	365.35	5,344.99
2019	VTA COLLEGE CHILD CTR	25.79	.0002932617	25.79	.0002932617	1.89	27.68
4001	COUNTY GENERAL FUND	15,953.40	.1815340677	15,953.40	.1815340677	1,170.49	17,123.89
4002	E.R.A.F.	4,233.99	.0481783262	4,233.99	.0481783262	310.65	4,544.64
4004	E.R.A.F. 93-94 SHIFT	10,588.17	.1204819091	10,588.17	.1204819091	776.85	11,365.02
4005	VTA. CO. OFFICE EDUCATION	2,200.27	.0250365755	2,200.27	.0250365755	161.43	2,361.70
4401	* COUNTY LIBRARY	1,427.73	.0162460964	1,427.73	.0162460964	104.75	1,532.48
6100	* COUNTY FLOOD ZN ADM	224.44	.0025538475	224.44	.0025538475	16.47	240.91
6120	* COUNTY FLOOD ZN #2	2,211.63	.0251656619	2,211.63	.0251656619	162.26	2,373.89
7120	FILL-PIRU MEM	686.26	.0078084407	686.26	.0078084407	50.35	736.61
7155	BARDSDALE CEMETERY	244.33	.0027803668	244.33	.0027803668	17.93	262.26
7770	UNITED WTR CONS DIST	535.48	.0060929617	535.48	.0060929617	39.29	574.77
8010	CITY FILLMORE	14,684.54	.1670942665	14,684.54	.1670942665	1,077.40	15,761.94
TRA 01013	Totals:	87,881.74	1.0000000000	87,881.74	1.0000000000	6,447.83	94,329.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,786,984			9,431,767
Unsecured				
State Assessed				
	8,786,984		644,783	9,431,767

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	21,426.43	.3400695331	21,426.43	.3400695331	263.27	21,689.70
2015	VTA COM COLLEGE GEN	3,570.04	.0566617206	3,570.04	.0566617206	43.87	3,613.91
2019	VTA COLLEGE CHILD CTR	18.46	.0002933158	18.46	.0002933158	.23	18.69
4001	COUNTY GENERAL FUND	11,437.30	.1815260756	11,437.30	.1815260756	140.52	11,577.82
4002	E.R.A.F.	3,679.31	.0583959426	3,679.31	.0583959426	45.21	3,724.52
4004	E.R.A.F. 93-94 SHIFT	6,214.68	.0986360813	6,214.68	.0986360813	76.36	6,291.04
4005	VTA. CO. OFFICE EDUCATION	1,577.38	.0250353704	1,577.38	.0250353704	19.38	1,596.76
4401	* COUNTY LIBRARY	1,024.06	.0162531488	1,024.06	.0162531488	12.58	1,036.64
6100	* COUNTY FLOOD ZN ADM	160.90	.0025535733	160.90	.0025535733	1.98	162.88
6120	* COUNTY FLOOD ZN #2	1,585.53	.0251647745	1,585.53	.0251647745	19.48	1,605.01
7120	FILL-PIRU MEM	492.97	.0078246316	492.97	.0078246316	6.06	499.03
7155	BARDSDALE CEMETERY	175.30	.0027821871	175.30	.0027821871	2.15	177.45
7770	UNITED WTR CONS DIST	404.13	.0064141275	404.13	.0064141275	4.97	409.10
8010	CITY FILLMORE	11,239.61	.1783895178	11,239.61	.1783895178	138.10	11,377.71
TRA 01014	Totals:	63,006.10	1.0000000000	63,006.10	1.0000000000	774.16	63,780.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,276,120			6,353,536
Unsecured				
State Assessed				
	6,276,120		77,416	6,353,536

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	3,834.17	.3400715737	3,834.17	.3400715737	26.33	3,860.50
2015	VTA COM COLLEGE GEN	638.85	.0566624754	638.85	.0566624754	4.39	643.24
2019	VTA COLLEGE CHILD CTR	3.32	.0002933875	3.32	.0002933875	.02	3.34
4001	COUNTY GENERAL FUND	2,046.65	.1815273285	2,046.65	.1815273285	14.03	2,060.68
4002	E.R.A.F.	658.42	.0583997238	658.42	.0583997238	4.52	662.94
4004	E.R.A.F. 93-94 SHIFT	1,112.10	.0986362317	1,112.10	.0986362317	7.64	1,119.74
4005	VTA. CO. OFFICE EDUCATION	282.26	.0250346584	282.26	.0250346584	1.94	284.20
4401	* COUNTY LIBRARY	183.22	.0162523777	183.22	.0162523777	1.26	184.48
6100	* COUNTY FLOOD ZN ADM	28.78	.0025534384	28.78	.0025534384	.20	28.98
6120	* COUNTY FLOOD ZN #2	283.75	.0251668440	283.75	.0251668440	1.95	285.70
7120	FILL-PIRU MEM	88.21	.0078247413	88.21	.0078247413	.61	88.82
7155	BARDSDALE CEMETERY	31.32	.0027791211	31.32	.0027791211	.22	31.54
7770	UNITED WTR CONS DIST	72.32	.0064126124	72.32	.0064126124	.50	72.82
8010	CITY FILLMORE	2,011.22	.1783854861	2,011.22	.1783854861	13.81	2,025.03
TRA 01015	Totals:	11,274.59	1.0000000000	11,274.59	1.0000000000	77.42	11,352.01

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,108,261			1,116,003
Unsecured				
State Assessed				
	1,108,261		7,742	1,116,003

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	131,014.82	.3270906030	131,014.82	.3270906030	11,443.82	142,458.64
2015	VTA COM COLLEGE GEN	21,829.78	.0545000635	21,829.78	.0545000635	1,906.78	23,736.56
2019	VTA COLLEGE CHILD CTR	112.82	.0002816890	112.82	.0002816890	9.86	122.68
4001	COUNTY GENERAL FUND	80,754.86	.2016120323	80,754.86	.2016120323	7,053.75	87,808.61
4002	E.R.A.F.	19,699.77	.0491822650	19,699.77	.0491822650	1,720.73	21,420.50
4004	E.R.A.F. 93-94 SHIFT	50,881.91	.1270313984	50,881.91	.1270313984	4,444.41	55,326.32
4005	VTA. CO. OFFICE EDUCATION	9,645.76	.0240815067	9,645.76	.0240815067	842.53	10,488.29
4401	* COUNTY LIBRARY	6,260.20	.0156292036	6,260.20	.0156292036	546.81	6,807.01
6100	* COUNTY FLOOD ZN ADM	983.94	.0024565005	983.94	.0024565005	85.94	1,069.88
6120	* COUNTY FLOOD ZN #2	9,696.15	.0242073369	9,696.15	.0242073369	846.94	10,543.09
7120	FILL-PIRU MEM	3,010.20	.0075152449	3,010.20	.0075152449	262.93	3,273.13
7155	BARDSDALE CEMETERY	1,071.15	.0026742311	1,071.15	.0026742311	93.56	1,164.71
7770	UNITED WTR CONS DIST	2,384.13	.0059522111	2,384.13	.0059522111	208.25	2,592.38
8010	CITY FILLMORE	63,200.40	.1577857140	63,200.40	.1577857140	5,520.40	68,720.80
TRA 01016	Totals:	400,545.89	1.0000000000	400,545.89	1.0000000000	34,986.71	435,532.60

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	39,381,648			42,928,533
Unsecured	381,455			333,241
State Assessed				
	39,763,103		3,498,671	43,261,774

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	1,446.30	.3400385734	1,446.30	.3400385734	6.19	1,452.49
2015	VTA COM COLLEGE GEN	240.99	.0566596621	240.99	.0566596621	1.03	242.02
2019	VTA COLLEGE CHILD CTR	1.26	.0002964967	1.26	.0002964967	.01	1.27
4001	COUNTY GENERAL FUND	772.21	.1815567517	772.21	.1815567517	3.28	775.49
4002	E.R.A.F.	204.91	.0481764012	204.91	.0481764012	.88	205.79
4004	E.R.A.F. 93-94 SHIFT	512.50	.1204956965	512.50	.1204956965	2.19	514.69
4005	VTA. CO. OFFICE EDUCATION	106.43	.0250208699	106.43	.0250208699	.46	106.89
4401	* COUNTY LIBRARY	69.07	.0162439909	69.07	.0162439909	.30	69.37
6100	* COUNTY FLOOD ZN ADM	10.85	.0025504476	10.85	.0025504476	.05	10.90
6120	* COUNTY FLOOD ZN #2	107.05	.0251676790	107.05	.0251676790	.46	107.51
7120	FILL-PIRU MEM	33.17	.0078010305	33.17	.0078010305	.14	33.31
7155	BARDSDALE CEMETERY	11.85	.0027836150	11.85	.0027836150	.05	11.90
7770	UNITED WTR CONS DIST	25.92	.0060940154	25.92	.0060940154	.11	26.03
8010	CITY FILLMORE	710.78	.1671147701	710.78	.1671147701	3.04	713.82
TRA 01018	Totals:	4,253.29	1.0000000000	4,253.29	1.0000000000	18.19	4,271.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	400,930			402,749
Unsecured				
State Assessed				
	400,930		1,819	402,749

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	8,289.78	.3400713169	8,289.78	.3400713169	3,013.47	11,303.25
2015	VTA COM COLLEGE GEN	1,381.25	.0566632662	1,381.25	.0566632662	502.11	1,883.36
2019	VTA COLLEGE CHILD CTR	7.16	.0002938782	7.16	.0002938782	2.60	9.76
4001	COUNTY GENERAL FUND	4,425.10	.1815305998	4,425.10	.1815305998	1,608.60	6,033.70
4002	E.R.A.F.	1,174.38	.0481763643	1,174.38	.0481763643	426.90	1,601.28
4004	E.R.A.F. 93-94 SHIFT	2,936.94	.1204816233	2,936.94	.1204816233	1,067.62	4,004.56
4005	VTA. CO. OFFICE EDUCATION	610.34	.0250376707	610.34	.0250376707	221.87	832.21
4401	* COUNTY LIBRARY	396.03	.0162456597	396.03	.0162456597	143.96	539.99
6100	* COUNTY FLOOD ZN ADM	62.28	.0025550554	62.28	.0025550554	22.64	84.92
6120	* COUNTY FLOOD ZN #2	613.47	.0251658914	613.47	.0251658914	223.00	836.47
7120	FILL-PIRU MEM	190.39	.0078102333	190.39	.0078102333	69.21	259.60
7155	BARDSDALE CEMETERY	67.75	.0027796756	67.75	.0027796756	24.63	92.38
7770	UNITED WTR CONS DIST	148.54	.0060937602	148.54	.0060937602	54.00	202.54
8010	CITY FILLMORE	4,073.20	.1670950050	4,073.20	.1670950050	1,480.68	5,553.88
TRA 01019	Totals:	24,376.61	1.0000000000	24,376.61	1.0000000000	8,861.29	33,237.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,365,702			3,251,831
Unsecured	12,800			12,800
State Assessed				
	2,378,502		886,129	3,264,631

*** 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	2,997,668.77	.3292857328	2,997,668.77	.3292585755	223,983.08	3,221,651.85
2015	VTA COM COLLEGE GEN	499,459.24	.0548642557	499,459.24	.0548597095	37,319.59	536,778.83
2019	VTA COLLEGE CHILD CTR	2,558.83	.0002811186	2,558.83	.0002810573	192.08	2,750.91
4001	COUNTY GENERAL FUND	2,221,133.80	.2430155802	2,221,133.80	.2439653635	188,802.45	2,409,936.25
4002	E.R.A.F.	263,728.99	.0294038199	263,728.99	.0289675205	9,633.97	273,362.96
4004	E.R.A.F. 93-94 SHIFT	665,453.31	.0740418650	665,453.31	.0730922012	24,162.82	689,616.13
4005	VTA. CO. OFFICE EDUCATION	220,547.40	.0242267537	220,547.40	.0242245319	16,486.65	237,034.05
4401	* COUNTY LIBRARY	147,712.44	.0162250503	147,712.44	.0162244702	11,044.64	158,757.08
6100	* COUNTY FLOOD ZN ADM	23,060.37	.0025330429	23,060.37	.0025329098	1,724.30	24,784.67
6120	* COUNTY FLOOD ZN #2	228,772.82	.0251288294	228,772.82	.0251279973	17,104.30	245,877.12
7120	FILL-PIRU MEM	71,226.74	.0078237046	71,226.74	.0078234177	5,326.09	76,552.83
7155	BARDSDALE CEMETERY	26,069.25	.0028633638	26,069.25	.0028633998	1,948.85	28,018.10
7770	UNITED WTR CONS DIST	60,096.31	.0066012737	60,096.31	.0066008712	4,495.40	64,591.71
8010	CITY FILLMORE	1,676,811.49	.1837056094	1,676,811.49	.1841779746	138,073.40	1,814,884.89
Prime = 01 Totals:		9,104,299.76	1.0000000000	9,104,299.76	1.0000000000	680,297.62	9,784,597.38

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	893,129,701			961,546,317
Unsecured	19,210,994			18,824,140
State Assessed				
	912,340,695		68,029,762	980,370,457

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	2,426,360.99	.2885955629	2,426,360.99	.2885955629	121,007.74	2,547,368.73
2015	VTA COM COLLEGE GEN	368,868.44	.0438738502	368,868.44	.0438738502	18,396.25	387,264.69
2019	VTA COLLEGE CHILD CTR	1,906.87	.0002268029	1,906.87	.0002268029	95.10	2,001.97
4001	COUNTY GENERAL FUND	1,279,258.47	.1523369260	1,279,258.47	.1523369260	63,874.67	1,343,133.14
4002	E.R.A.F.	507,932.65	.0601673917	507,932.65	.0601673917	25,228.11	533,160.76
4004	E.R.A.F. 93-94 SHIFT	860,516.18	.1023512806	860,516.18	.1023512806	42,915.76	903,431.94
4005	VTA. CO. OFFICE EDUCATION	162,977.35	.0193848025	162,977.35	.0193848025	8,128.02	171,105.37
4401	* COUNTY LIBRARY	98,209.77	.0116816228	98,209.77	.0116816228	4,898.09	103,107.86
6001	* FIRE PROTECTION DIST	1,053,252.50	.1252756700	1,053,252.50	.1252756700	52,527.92	1,105,780.42
6100	* COUNTY FLOOD ZN ADM	15,406.16	.0018324356	15,406.16	.0018324356	768.34	16,174.50
6110	* COUNTY FLOOD ZN #1	153,997.35	.0183167095	153,997.35	.0183167095	7,680.17	161,677.52
7059	OJAI VALLEY SAN DIST	249,026.31	.0296445896	249,026.31	.0296445896	12,429.94	261,456.25
8020	CITY OJAI	1,075,284.65	.1279306599	1,075,284.65	.1279306599	53,641.16	1,128,925.81
8604	CASITAS MUN WTR	154,480.87	.0183816958	154,480.87	.0183816958	7,707.42	162,188.29
TRA 02000	Totals:	8,407,478.56	1.0000000000	8,407,478.56	1.0000000000	419,298.69	8,826,777.25

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	810,296,062			852,225,661
Unsecured	10,797,520			10,797,790
State Assessed				
	821,093,582		41,929,869	863,023,451

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	5,448.05	.2878488663	5,448.05	.2878488663	437.69	5,885.74
2015	VTA COM COLLEGE GEN	828.22	.0437589012	828.22	.0437589012	66.54	894.76
2019	VTA COLLEGE CHILD CTR	4.24	.0002243349	4.24	.0002243349	.34	4.58
4001	COUNTY GENERAL FUND	2,842.37	.1491029612	2,842.37	.1491029612	226.74	3,069.11
4002	E.R.A.F.	1,116.38	.0605068560	1,116.38	.0605068560	92.00	1,208.38
4004	E.R.A.F. 93-94 SHIFT	1,982.47	.1047444910	1,982.47	.1047444910	159.27	2,141.74
4005	VTA. CO. OFFICE EDUCATION	365.73	.0193233800	365.73	.0193233800	29.38	395.11
4401	* COUNTY LIBRARY	220.65	.0116560326	220.65	.0116560326	17.72	238.37
6001	* FIRE PROTECTION DIST	2,373.39	.1253988195	2,373.39	.1253988195	190.68	2,564.07
6100	* COUNTY FLOOD ZN ADM	34.64	.0018286700	34.64	.0018286700	2.78	37.42
6110	* COUNTY FLOOD ZN #1	345.81	.0182718325	345.81	.0182718325	27.78	373.59
7059	OJAI VALLEY SAN DIST	563.84	.0296420819	563.84	.0296420819	45.07	608.91
7765	OJAI WATER CONS DIST	33.60	.0017321755	33.60	.0017321755	2.63	36.23
8020	CITY OJAI	2,419.34	.1276229242	2,419.34	.1276229242	194.06	2,613.40
8604	CASITAS MUN WTR	347.91	.0183376732	347.91	.0183376732	27.88	375.79
TRA 02001	Totals:	18,926.64	1.0000000000	18,926.64	1.0000000000	1,520.56	20,447.20

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,821,136			1,973,192
Unsecured				
State Assessed				
	1,821,136		152,056	1,973,192

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	177,119.76	.2866326396	177,119.76	.2866326396	5,642.45	182,762.21
2015	VTA COM COLLEGE GEN	26,926.70	.0435754544	26,926.70	.0435754544	857.80	27,784.50
2019	VTA COLLEGE CHILD CTR	139.13	.0002251979	139.13	.0002251979	4.43	143.56
4001	COUNTY GENERAL FUND	93,804.49	.1518696364	93,804.49	.1518696364	2,989.61	96,794.10
4002	E.R.A.F.	38,272.36	.0618470388	38,272.36	.0618470388	1,217.48	39,489.84
4004	E.R.A.F. 93-94 SHIFT	63,155.33	.1022041902	63,155.33	.1022041902	2,011.92	65,167.25
4005	VTA. CO. OFFICE EDUCATION	11,168.57	.0180741162	11,168.57	.0180741162	355.79	11,524.36
4401	* COUNTY LIBRARY	7,173.25	.0116086245	7,173.25	.0116086245	228.52	7,401.77
6001	* FIRE PROTECTION DIST	77,324.26	.1251337118	77,324.26	.1251337118	2,463.29	79,787.55
6100	* COUNTY FLOOD ZN ADM	1,125.08	.0018207324	1,125.08	.0018207324	35.84	1,160.92
6110	* COUNTY FLOOD ZN #1	11,246.37	.0181999763	11,246.37	.0181999763	358.27	11,604.64
7059	OJAI VALLEY SAN DIST	18,313.56	.0296453621	18,313.56	.0296453621	583.58	18,897.14
7380	VTA RIV CO WTR	2,337.66	.0037830698	2,337.66	.0037830698	74.47	2,412.13
8020	CITY OJAI	78,541.72	.1271156709	78,541.72	.1271156709	2,502.31	81,044.03
8604	CASITAS MUN WTR	11,284.70	.0182645787	11,284.70	.0182645787	359.54	11,644.24
TRA 02002	Totals:	617,932.94	1.0000000000	617,932.94	1.0000000000	19,685.30	637,618.24

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	57,407,352			59,475,272
Unsecured	2,399,090			2,299,700
State Assessed				
	59,806,442		1,968,530	61,774,972

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	417,588.05	.2885954551	417,588.05	.2885954551	16,534.79	434,122.84
2015	VTA COM COLLEGE GEN	63,483.99	.0438738497	63,483.99	.0438738497	2,513.71	65,997.70
2019	VTA COLLEGE CHILD CTR	328.16	.0002267893	328.16	.0002267893	12.99	341.15
4001	COUNTY GENERAL FUND	294,178.91	.2364833752	294,178.91	.2364833752	13,549.07	307,727.98
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	28,048.87	.0193846140	28,048.87	.0193846140	1,110.62	29,159.49
4401	* COUNTY LIBRARY	18,987.87	.0140532415	18,987.87	.0140532415	805.17	19,793.04
6001	* FIRE PROTECTION DIST	177,046.57	.1205381617	177,046.57	.1205381617	6,906.12	183,952.69
6100	* COUNTY FLOOD ZN ADM	2,915.88	.0021333325	2,915.88	.0021333325	122.23	3,038.11
6110	* COUNTY FLOOD ZN #1	29,488.10	.0217128507	29,488.10	.0217128507	1,244.02	30,732.12
7059	OJAI VALLEY SAN DIST	58,634.95	.0474946274	58,634.95	.0474946274	2,721.16	61,356.11
8020	CITY OJAI	226,908.62	.1754622162	226,908.62	.1754622162	10,052.94	236,961.56
8604	CASITAS MUN WTR	36,846.23	.0300414867	36,846.23	.0300414867	1,721.20	38,567.43
TRA 02004	Totals:	1,446,966.85	1.0000000000	1,446,966.85	1.0000000000	57,294.02	1,504,260.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	137,020,485			143,125,709
Unsecured	3,913,703			3,537,881
State Assessed	140,625			140,625
	141,074,813		5,729,402	146,804,215

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	14,595.60	.3528785004	14,595.60	.3528785004	20.55	14,616.15
2015	VTA COM COLLEGE GEN	2,218.79	.0536443717	2,218.79	.0536443717	3.12	2,221.91
2019	VTA COLLEGE CHILD CTR	11.36	.0002747175	11.36	.0002747175	.02	11.38
4001	COUNTY GENERAL FUND	6,576.50	.1589626214	6,576.50	.1589626214	9.27	6,585.77
4002	E.R.A.F.	2,400.14	.0580822594	2,400.14	.0580822594	3.38	2,403.52
4004	E.R.A.F. 93-94 SHIFT	3,440.59	.0831841091	3,440.59	.0831841091	4.84	3,445.43
4005	VTA. CO. OFFICE EDUCATION	971.70	.0234934478	971.70	.0234934478	1.37	973.07
4401	* COUNTY LIBRARY	584.02	.0141198623	584.02	.0141198623	.82	584.84
6001	* FIRE PROTECTION DIST	6,001.26	.1450933994	6,001.26	.1450933994	8.45	6,009.71
6100	* COUNTY FLOOD ZN ADM	91.72	.0022177500	91.72	.0022177500	.13	91.85
6110	* COUNTY FLOOD ZN #1	916.41	.0221556759	916.41	.0221556759	1.29	917.70
7059	OJAI VALLEY SAN DIST	1,225.41	.0296190178	1,225.41	.0296190178	1.72	1,227.13
7765	OJAI WATER CONS DIST	79.97	.0019316054	79.97	.0019316054	.11	80.08
8020	CITY OJAI	1,328.19	.0321059249	1,328.19	.0321059249	1.87	1,330.06
8604	CASITAS MUN WTR	919.85	.0222367370	919.85	.0222367370	1.29	921.14
TRA 02005	Totals:	41,361.51	1.0000000000	41,361.51	1.0000000000	58.23	41,419.74

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,978,009			3,993,132
Unsecured	150,900			141,600
State Assessed				
	4,128,909		5,823	4,134,732

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	25,247.68	.3539697832	25,247.68	.3539697832	3,052.66	28,300.34
2015	VTA COM COLLEGE GEN	3,838.28	.0538121082	3,838.28	.0538121082	464.08	4,302.36
2019	VTA COLLEGE CHILD CTR	19.81	.0002779302	19.81	.0002779302	2.40	22.21
4001	COUNTY GENERAL FUND	11,439.12	.1605862517	11,439.12	.1605862517	1,384.90	12,824.02
4002	E.R.A.F.	4,131.60	.0576023948	4,131.60	.0576023948	496.77	4,628.37
4004	E.R.A.F. 93-94 SHIFT	5,920.05	.0829985902	5,920.05	.0829985902	715.78	6,635.83
4005	VTA. CO. OFFICE EDUCATION	1,591.87	.0223180172	1,591.87	.0223180172	192.47	1,784.34
4401	* COUNTY LIBRARY	1,010.24	.0141639702	1,010.24	.0141639702	122.15	1,132.39
6001	* FIRE PROTECTION DIST	10,391.95	.1456941271	10,391.95	.1456941271	1,256.47	11,648.42
6100	* COUNTY FLOOD ZN ADM	158.63	.0022239590	158.63	.0022239590	19.18	177.81
6110	* COUNTY FLOOD ZN #1	1,585.30	.0222256519	1,585.30	.0222256519	191.68	1,776.98
7059	OJAI VALLEY SAN DIST	2,108.74	.0296158452	2,108.74	.0296158452	255.41	2,364.15
8020	CITY OJAI	2,294.32	.0322065106	2,294.32	.0322065106	277.75	2,572.07
8604	CASITAS MUN WTR	1,589.60	.0223048605	1,589.60	.0223048605	192.36	1,781.96
TRA 02006	Totals:	71,327.19	1.0000000000	71,327.19	1.0000000000	8,624.06	79,951.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,155,738			7,956,244
Unsecured				61,900
State Assessed				
	7,155,738		862,406	8,018,144

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	1,409.15	.3176386277	1,409.15	.3176386277	5.14	1,414.29
2015	VTA COM COLLEGE GEN	214.21	.0482846485	214.21	.0482846485	.78	214.99
2019	VTA COLLEGE CHILD CTR	1.04	.0002450064	1.04	.0002450064		1.04
4001	COUNTY GENERAL FUND	689.78	.1554932874	689.78	.1554932874	2.52	692.30
4002	E.R.A.F.	261.85	.0590037775	261.85	.0590037775	.95	262.80
4004	E.R.A.F. 93-94 SHIFT	417.14	.0940285330	417.14	.0940285330	1.52	418.66
4005	VTA. CO. OFFICE EDUCATION	94.00	.0211960229	94.00	.0211960229	.34	94.34
4401	* COUNTY LIBRARY	56.76	.0127915203	56.76	.0127915203	.21	56.97
6001	* FIRE PROTECTION DIST	595.91	.1343244799	595.91	.1343244799	2.17	598.08
6100	* COUNTY FLOOD ZN ADM	8.86	.0019962126	8.86	.0019962126	.03	8.89
6110	* COUNTY FLOOD ZN #1	89.02	.0200678648	89.02	.0200678648	.32	89.34
7059	OJAI VALLEY SAN DIST	131.40	.0296259745	131.40	.0296259745	.48	131.88
8020	CITY OJAI	377.79	.0851624832	377.79	.0851624832	1.38	379.17
8604	CASITAS MUN WTR	89.35	.0201415613	89.35	.0201415613	.33	89.68
TRA 02007	Totals:	4,436.26	1.0000000000	4,436.26	1.0000000000	16.17	4,452.43

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	356,554			358,171
Unsecured				
State Assessed				
	356,554		1,617	358,171

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	52,796.84	.3527910637	52,796.84	.3527910637	310.30-	52,486.54
2015	VTA COM COLLEGE GEN	8,026.31	.0536322955	8,026.31	.0536322955	47.17-	7,979.14
2019	VTA COLLEGE CHILD CTR	41.43	.0002768423	41.43	.0002768423	.24-	41.19
4001	COUNTY GENERAL FUND	23,682.45	.1582473066	23,682.45	.1582473066	139.21-	23,543.24
4002	E.R.A.F.	8,694.47	.0580969211	8,694.47	.0580969211	51.10-	8,643.37
4004	E.R.A.F. 93-94 SHIFT	12,375.01	.0826903162	12,375.01	.0826903162	72.73-	12,302.28
4005	VTA. CO. OFFICE EDUCATION	3,702.46	.0247400596	3,702.46	.0247400596	21.76-	3,680.70
4401	* COUNTY LIBRARY	2,112.34	.0141147201	2,112.34	.0141147201	12.41-	2,099.93
6001	* FIRE PROTECTION DIST	21,713.05	.1450875665	21,713.05	.1450875665	127.61-	21,585.44
6100	* COUNTY FLOOD ZN ADM	331.60	.0022156542	331.60	.0022156542	1.95-	329.65
6110	* COUNTY FLOOD ZN #1	3,314.41	.0221470390	3,314.41	.0221470390	19.48-	3,294.93
7059	OJAI VALLEY SAN DIST	4,431.87	.0296139951	4,431.87	.0296139951	26.05-	4,405.82
7765	OJAI WATER CONS DIST	288.45	.0019273627	288.45	.0019273627	1.70-	286.75
8020	CITY OJAI	4,818.57	.0321979709	4,818.57	.0321979709	28.32-	4,790.25
8604	CASITAS MUN WTR	3,325.46	.0222208865	3,325.46	.0222208865	19.54-	3,305.92
TRA 02008	Totals:	149,654.72	1.0000000000	149,654.72	1.0000000000	879.57-	148,775.15

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,902,216			14,816,159
Unsecured	13,300			11,400
State Assessed				
	14,915,516		87,957-	14,827,559

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	37,121.18	.3527390455	37,121.18	.3527390455	78.09	37,199.27
2015	VTA COM COLLEGE GEN	5,643.30	.0536248776	5,643.30	.0536248776	11.87	5,655.17
2019	VTA COLLEGE CHILD CTR	29.08	.0002762580	29.08	.0002762580	.06	29.14
4001	COUNTY GENERAL FUND	16,838.32	.1601410233	16,838.32	.1601410233	35.44	16,873.76
4002	E.R.A.F.	6,142.81	.0581586569	6,142.81	.0581586569	12.87	6,155.68
4004	E.R.A.F. 93-94 SHIFT	8,749.84	.0831441421	8,749.84	.0831441421	18.41	8,768.25
4005	VTA. CO. OFFICE EDUCATION	2,340.40	.0222394349	2,340.40	.0222394349	4.92	2,345.32
4401	* COUNTY LIBRARY	1,485.72	.0141181557	1,485.72	.0141181557	3.13	1,488.85
6001	* FIRE PROTECTION DIST	15,291.28	.1453034041	15,291.28	.1453034041	32.17	15,323.45
6100	* COUNTY FLOOD ZN ADM	233.18	.0022158696	233.18	.0022158696	.49	233.67
6110	* COUNTY FLOOD ZN #1	2,331.34	.0221533622	2,331.34	.0221533622	4.90	2,336.24
7059	OJAI VALLEY SAN DIST	3,114.08	.0296229584	3,114.08	.0296229584	6.56	3,120.64
7765	OJAI WATER CONS DIST	202.64	.0019320684	202.64	.0019320684	.43	203.07
8020	CITY OJAI	3,375.47	.0320997457	3,375.47	.0320997457	7.11	3,382.58
8604	CASITAS MUN WTR	2,338.29	.0222309976	2,338.29	.0222309976	4.92	2,343.21
TRA 02009	Totals:	105,236.93	1.0000000000	105,236.93	1.0000000000	221.37	105,458.30

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,456,028			10,503,465
Unsecured	25,300			
State Assessed				
	10,481,328		22,137	10,503,465

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	72,751.72	.3528790944	72,751.72	.3528790944	2,055.32	74,807.04
2015	VTA COM COLLEGE GEN	11,060.24	.0536470867	11,060.24	.0536470867	312.46	11,372.70
2019	VTA COLLEGE CHILD CTR	57.07	.0002768835	57.07	.0002768835	1.61	58.68
4001	COUNTY GENERAL FUND	32,785.04	.1590659335	32,785.04	.1590659335	926.47	33,711.51
4002	E.R.A.F.	11,988.14	.0580812289	11,988.14	.0580812289	338.29	12,326.43
4004	E.R.A.F. 93-94 SHIFT	17,106.77	.0829756156	17,106.77	.0829756156	483.29	17,590.06
4005	VTA. CO. OFFICE EDUCATION	4,845.39	.0235022293	4,845.39	.0235022293	136.89	4,982.28
4401	* COUNTY LIBRARY	2,911.29	.0141210547	2,911.29	.0141210547	82.25	2,993.54
6001	* FIRE PROTECTION DIST	29,932.18	.1451846673	29,932.18	.1451846673	845.62	30,777.80
6100	* COUNTY FLOOD ZN ADM	456.94	.0022163799	456.94	.0022163799	12.91	469.85
6110	* COUNTY FLOOD ZN #1	4,568.04	.0221569625	4,568.04	.0221569625	129.05	4,697.09
7059	OJAI VALLEY SAN DIST	6,104.78	.0296210641	6,104.78	.0296210641	172.53	6,277.31
7765	OJAI WATER CONS DIST	397.81	.0019317205	397.81	.0019317205	11.25	409.06
8020	CITY OJAI	6,617.28	.0321047198	6,617.28	.0321047198	186.99	6,804.27
8604	CASITAS MUN WTR	4,583.42	.0222353593	4,583.42	.0222353593	129.51	4,712.93
TRA 02010	Totals:	206,166.11	1.0000000000	206,166.11	1.0000000000	5,824.44	211,990.55

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,607,374			21,189,818
Unsecured				
State Assessed				
	20,607,374		582,444	21,189,818

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	76,918.29	.3539696454	76,918.29	.3539696454	4,121.85	81,040.14
2015	VTA COM COLLEGE GEN	11,693.41	.0538119284	11,693.41	.0538119284	626.62	12,320.03
2019	VTA COLLEGE CHILD CTR	60.24	.0002772056	60.24	.0002772056	3.23	63.47
4001	COUNTY GENERAL FUND	34,669.65	.1596217316	34,669.65	.1596217316	1,858.73	36,528.38
4002	E.R.A.F.	12,526.69	.0575306564	12,526.69	.0575306564	669.92	13,196.61
4004	E.R.A.F. 93-94 SHIFT	18,042.46	.0830294408	18,042.46	.0830294408	966.85	19,009.31
4005	VTA. CO. OFFICE EDUCATION	5,122.16	.0235715561	5,122.16	.0235715561	274.48	5,396.64
4401	* COUNTY LIBRARY	3,077.00	.0141602199	3,077.00	.0141602199	164.89	3,241.89
6001	* FIRE PROTECTION DIST	31,609.68	.1454643067	31,609.68	.1454643067	1,693.88	33,303.56
6100	* COUNTY FLOOD ZN ADM	483.10	.0022231914	483.10	.0022231914	25.89	508.99
6110	* COUNTY FLOOD ZN #1	4,828.52	.0222203869	4,828.52	.0222203869	258.75	5,087.27
7059	OJAI VALLEY SAN DIST	6,433.01	.0296225714	6,433.01	.0296225714	344.94	6,777.95
8020	CITY OJAI	6,993.50	.0321978427	6,993.50	.0321978427	374.93	7,368.43
8604	CASITAS MUN WTR	4,844.21	.0222993167	4,844.21	.0222993167	259.67	5,103.88
TRA 02011	Totals:	217,301.92	1.0000000000	217,301.92	1.0000000000	11,644.63	228,946.55

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,724,850			22,880,413
Unsecured	17,600			26,500
State Assessed				
	21,742,450		1,164,463	22,906,913

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	2,494.00	.3538943287	2,494.00	.3538943287	11.30	2,505.30
2015	VTA COM COLLEGE GEN	379.15	.0537998906	379.15	.0537998906	1.72	380.87
2019	VTA COLLEGE CHILD CTR	1.39	.0001988170	1.39	.0001988170	.01	1.40
4001	COUNTY GENERAL FUND	1,124.22	.1595177968	1,124.22	.1595177968	5.08	1,129.30
4002	E.R.A.F.	405.32	.0575212539	405.32	.0575212539	1.84	407.16
4004	E.R.A.F. 93-94 SHIFT	588.09	.0834496294	588.09	.0834496294	2.66	590.75
4005	VTA. CO. OFFICE EDUCATION	165.31	.0234564661	165.31	.0234564661	.75	166.06
4401	* COUNTY LIBRARY	99.81	.0141640968	99.81	.0141640968	.45	100.26
6001	* FIRE PROTECTION DIST	1,023.43	.1452205388	1,023.43	.1452205388	4.64	1,028.07
6100	* COUNTY FLOOD ZN ADM	15.62	.0022161452	15.62	.0022161452	.07	15.69
6110	* COUNTY FLOOD ZN #1	156.33	.0221865409	156.33	.0221865409	.71	157.04
7059	OJAI VALLEY SAN DIST	208.66	.0296043554	208.66	.0296043554	.95	209.61
8020	CITY OJAI	229.17	.0325166970	229.17	.0325166970	1.04	230.21
8604	CASITAS MUN WTR	156.82	.0222534434	156.82	.0222534434	.71	157.53
TRA 02012	Totals:	7,047.32	1.0000000000	7,047.32	1.0000000000	31.93	7,079.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	703,469			706,662
Unsecured				
State Assessed				
	703,469		3,193	706,662

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	4,087.71	.3539683494	4,087.71	.3539683494	18.65	4,106.36
2015	VTA COM COLLEGE GEN	621.43	.0538103815	621.43	.0538103815	2.84	624.27
2019	VTA COLLEGE CHILD CTR	3.18	.0002754149	3.18	.0002754149	.01	3.19
4001	COUNTY GENERAL FUND	1,841.77	.1594814632	1,841.77	.1594814632	8.40	1,850.17
4002	E.R.A.F.	664.26	.0575277920	664.26	.0575277920	3.03	667.29
4004	E.R.A.F. 93-94 SHIFT	962.45	.0833431275	962.45	.0833431275	4.39	966.84
4005	VTA. CO. OFFICE EDUCATION	272.21	.0235709485	272.21	.0235709485	1.24	273.45
4401	* COUNTY LIBRARY	163.49	.0141592670	163.49	.0141592670	.75	164.24
6001	* FIRE PROTECTION DIST	1,678.16	.1453187291	1,678.16	.1453187291	7.66	1,685.82
6100	* COUNTY FLOOD ZN ADM	25.72	.0022265050	25.72	.0022265050	.12	25.84
6110	* COUNTY FLOOD ZN #1	256.61	.0222220949	256.61	.0222220949	1.17	257.78
7059	OJAI VALLEY SAN DIST	342.04	.0296175280	342.04	.0296175280	1.56	343.60
8020	CITY OJAI	371.61	.0321804167	371.61	.0321804167	1.70	373.31
8604	CASITAS MUN WTR	257.53	.0222979823	257.53	.0222979823	1.18	258.71
TRA 02013	Totals:	11,548.17	1.0000000000	11,548.17	1.0000000000	52.70	11,600.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,161,251			1,166,521
Unsecured				
State Assessed				
	1,161,251		5,270	1,166,521

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	4,825.12	.3539692962	4,825.12	.3539692962	22.24	4,847.36
2015	VTA COM COLLEGE GEN	733.55	.0538122825	733.55	.0538122825	3.38	736.93
2019	VTA COLLEGE CHILD CTR	3.77	.0002780175	3.77	.0002780175	.02	3.79
4001	COUNTY GENERAL FUND	2,175.38	.1592270798	2,175.38	.1592270798	10.01	2,185.39
4002	E.R.A.F.	776.77	.0575239312	776.77	.0575239312	3.61	780.38
4004	E.R.A.F. 93-94 SHIFT	1,141.21	.0837179869	1,141.21	.0837179869	5.26	1,146.47
4005	VTA. CO. OFFICE EDUCATION	324.11	.0237761029	324.11	.0237761029	1.49	325.60
4401	* COUNTY LIBRARY	193.06	.0141607924	193.06	.0141607924	.89	193.95
6001	* FIRE PROTECTION DIST	1,978.10	.1451115161	1,978.10	.1451115161	9.12	1,987.22
6100	* COUNTY FLOOD ZN ADM	30.30	.0022231337	30.30	.0022231337	.14	30.44
6110	* COUNTY FLOOD ZN #1	302.86	.0222182746	302.86	.0222182746	1.40	304.26
7059	OJAI VALLEY SAN DIST	405.30	.0296452652	405.30	.0296452652	1.86	407.16
8020	CITY OJAI	437.67	.0320388042	437.67	.0320388042	2.01	439.68
8604	CASITAS MUN WTR	304.37	.0222975168	304.37	.0222975168	1.40	305.77
TRA 02014	Totals:	13,631.57	1.0000000000	13,631.57	1.0000000000	62.83	13,694.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,384,153			1,390,436
Unsecured				
State Assessed				
	1,384,153		6,283	1,390,436

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	9,939.94	.3538289540	9,939.94	.3538289540	1,522.37-	8,417.57
2015	VTA COM COLLEGE GEN	1,511.14	.0537907489	1,511.14	.0537907489	231.44-	1,279.70
2019	VTA COLLEGE CHILD CTR	7.79	.0002779662	7.79	.0002779662	1.20-	6.59
4001	COUNTY GENERAL FUND	4,488.84	.1600711221	4,488.84	.1600711221	688.69-	3,800.15
4002	E.R.A.F.	1,628.06	.0575220505	1,628.06	.0575220505	247.49-	1,380.57
4004	E.R.A.F. 93-94 SHIFT	2,319.75	.0825755802	2,319.75	.0825755802	355.29-	1,964.46
4005	VTA. CO. OFFICE EDUCATION	667.48	.0237604994	667.48	.0237604994	102.23-	565.25
4401	* COUNTY LIBRARY	397.65	.0141556149	397.65	.0141556149	60.91-	336.74
6001	* FIRE PROTECTION DIST	4,091.43	.1456412694	4,091.43	.1456412694	626.63-	3,464.80
6100	* COUNTY FLOOD ZN ADM	62.46	.0022237293	62.46	.0022237293	9.57-	52.89
6110	* COUNTY FLOOD ZN #1	623.95	.0222104759	623.95	.0222104759	95.56-	528.39
7059	OJAI VALLEY SAN DIST	830.13	.0296191431	830.13	.0296191431	127.44-	702.69
8020	CITY OJAI	898.35	.0320319179	898.35	.0320319179	137.82-	760.53
8604	CASITAS MUN WTR	625.50	.0222909282	625.50	.0222909282	95.91-	529.59
TRA 02016	Totals:	28,092.47	1.0000000000	28,092.47	1.0000000000	4,302.55-	23,789.92

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,775,237			2,344,982
Unsecured				
State Assessed				
	2,775,237		430,255-	2,344,982

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	207,030.61	.2881796837	207,030.61	.2881796837	21,005.32	228,035.93
2015	VTA COM COLLEGE GEN	31,473.91	.0438106403	31,473.91	.0438106403	3,193.34	34,667.25
2019	VTA COLLEGE CHILD CTR	162.71	.0002264610	162.71	.0002264610	16.51	179.22
4001	COUNTY GENERAL FUND	109,796.41	.1528330135	109,796.41	.1528330135	11,139.95	120,936.36
4002	E.R.A.F.	43,242.93	.0601926983	43,242.93	.0601926983	4,387.42	47,630.35
4004	E.R.A.F. 93-94 SHIFT	73,939.77	.1029216686	73,939.77	.1029216686	7,501.92	81,441.69
4005	VTA. CO. OFFICE EDUCATION	13,726.70	.0191071171	13,726.70	.0191071171	1,392.71	15,119.41
4401	* COUNTY LIBRARY	8,380.89	.0116659424	8,380.89	.0116659424	850.33	9,231.22
6001	* FIRE PROTECTION DIST	89,931.07	.1251810499	89,931.07	.1251810499	9,124.40	99,055.47
6100	* COUNTY FLOOD ZN ADM	1,314.65	.0018299722	1,314.65	.0018299722	133.39	1,448.04
6110	* COUNTY FLOOD ZN #1	13,141.09	.0182919525	13,141.09	.0182919525	1,333.29	14,474.38
7059	OJAI VALLEY SAN DIST	21,297.03	.0296447316	21,297.03	.0296447316	2,160.79	23,457.82
8020	CITY OJAI	91,782.50	.1277581750	91,782.50	.1277581750	9,312.25	101,094.75
8604	CASITAS MUN WTR	13,187.75	.0183568939	13,187.75	.0183568939	1,338.03	14,525.78
TRA 02017	Totals:	718,408.02	1.0000000000	718,408.02	1.0000000000	72,889.65	791,297.67

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	69,685,820			76,871,721
Unsecured	1,584,690			1,687,754
State Assessed				
	71,270,510		7,288,965	78,559,475

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	159,440.89	.2885955773	159,440.89	.2885955773	4,097.15	163,538.04
2015	VTA COM COLLEGE GEN	24,239.04	.0438738191	24,239.04	.0438738191	622.87	24,861.91
2019	VTA COLLEGE CHILD CTR	125.29	.0002268001	125.29	.0002268001	3.22	128.51
4001	COUNTY GENERAL FUND	83,992.73	.1520309046	83,992.73	.1520309046	2,158.35	86,151.08
4002	E.R.A.F.	33,240.79	.0601673676	33,240.79	.0601673676	854.19	34,094.98
4004	E.R.A.F. 93-94 SHIFT	56,703.46	.1026359541	56,703.46	.1026359541	1,457.11	58,160.57
4005	VTA. CO. OFFICE EDUCATION	10,709.54	.0193847972	10,709.54	.0193847972	275.20	10,984.74
4401	* COUNTY LIBRARY	6,453.74	.0116815944	6,453.74	.0116815944	165.84	6,619.58
6001	* FIRE PROTECTION DIST	69,223.12	.1252971508	69,223.12	.1252971508	1,778.82	71,001.94
6100	* COUNTY FLOOD ZN ADM	1,012.38	.0018324582	1,012.38	.0018324582	26.02	1,038.40
6110	* COUNTY FLOOD ZN #1	10,119.47	.0183166921	10,119.47	.0183166921	260.04	10,379.51
7059	OJAI VALLEY SAN DIST	16,377.81	.0296445850	16,377.81	.0296445850	420.86	16,798.67
8020	CITY OJAI	70,678.03	.1279306010	70,678.03	.1279306010	1,816.21	72,494.24
8604	CASITAS MUN WTR	10,155.38	.0183816985	10,155.38	.0183816985	260.96	10,416.34
TRA 02019	Totals:	552,471.67	1.0000000000	552,471.67	1.0000000000	14,196.84	566,668.51

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	53,545,387			55,046,681
Unsecured	1,615,540			1,533,930
State Assessed				
	55,160,927		1,419,684	56,580,611

*** 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	3,695,175.58	.2928526334	3,695,175.58	.2928498055	176,278.27	3,871,453.85
2015	VTA COM COLLEGE GEN	561,760.11	.0445210040	561,760.11	.0445205743	26,798.77	588,558.88
2019	VTA COLLEGE CHILD CTR	2,902.56	.0002300336	2,902.56	.0002300335	138.51	3,041.07
4001	COUNTY GENERAL FUND	2,000,184.45	.1584084361	2,000,184.45	.1585184828	97,351.31	2,097,535.76
4002	E.R.A.F.	707,134.58	.0561194458	707,134.58	.0560417820	33,011.27	740,145.85
4004	E.R.A.F. 93-94 SHIFT	1,186,161.86	.0941369355	1,186,161.86	.0940056196	55,820.96	1,241,982.82
4005	VTA. CO. OFFICE EDUCATION	247,093.85	.0195851406	247,093.85	.0195826651	11,781.68	258,875.53
4401	* COUNTY LIBRARY	151,517.55	.0120052101	151,517.55	.0120080586	7,267.89	158,785.44
6001	* FIRE PROTECTION DIST	1,593,457.34	.1262900813	1,593,457.34	.1262845735	76,097.17	1,669,554.51
6100	* COUNTY FLOOD ZN ADM	23,706.92	.0018784629	23,706.92	.0018788192	1,136.04	24,842.96
6110	* COUNTY FLOOD ZN #1	237,310.98	.0188033037	237,310.98	.0188073538	11,377.80	248,688.78
7059	OJAI VALLEY SAN DIST	389,548.92	.0308496794	389,548.92	.0308725047	18,993.92	408,542.84
7380	VTA RIV CO WTR	2,337.66	.0001763852	2,337.66	.0001852641	74.47	2,412.13
7765	OJAI WATER CONS DIST	1,002.47	.0000807591	1,002.47	.0000794477	12.72	1,015.19
8020	CITY OJAI	1,573,356.78	.1246336014	1,573,356.78	.1246915652	78,207.57	1,651,564.35
8604	CASITAS MUN WTR	245,337.24	.0194288879	245,337.24	.0194434504	11,890.95	257,228.19
Prime = 02 Totals:		12,617,988.85	1.0000000000	12,617,988.85	1.0000000000	606,239.30	13,224,228.15

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,214,981,121			1,276,024,239
Unsecured	20,517,643			20,098,455
State Assessed	140,625			140,625
	1,235,639,389		60,623,930	1,296,263,319

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	2,628.58	.1894600066	2,628.58	.1894600066	10.10	2,638.68
2007	HI SCH GEN OXNARD	1,882.50	.1356843479	1,882.50	.1356843479	7.23	1,889.73
2015	VTA COM COLLEGE GEN	764.78	.0551233610	764.78	.0551233610	2.94	767.72
2019	VTA COLLEGE CHILD CTR	3.94	.0002841350	3.94	.0002841350	.02	3.96
4001	COUNTY GENERAL FUND	2,444.19	.3158867931	2,444.19	.3158867931	16.83	2,461.02
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	343.68	.0247717049	343.68	.0247717049	1.32	345.00
6100	* COUNTY FLOOD ZN ADM	33.10	.0028923149	33.10	.0028923149	.15	33.25
6120	* COUNTY FLOOD ZN #2	323.10	.0294883784	323.10	.0294883784	1.57	324.67
7770	UNITED WTR CONS DIST	75.31	.0100618684	75.31	.0100618684	.54	75.85
8031	CITY OXNARD DIST #1	2,238.49	.2226795666	2,238.49	.2226795666	11.87	2,250.36
8600	CALLEGUAS MUN WTR	102.57	.0136675232	102.57	.0136675232	.73	103.30
TRA 03000	Totals:	13,873.89	1.0000000000	13,873.89	1.0000000000	53.30	13,927.19

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,232,279			1,237,609
Unsecured				
State Assessed				
	1,232,279		5,330	1,237,609

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	4,907,012.01	.1937141449	4,905,346.88	.1937149311	337,938.03	5,243,284.91
	Net Transfers:	1,665.13-					
2007	HI SCH GEN OXNARD	3,459,098.14	.1365548397	3,457,924.36	.1365553947	238,222.53	3,696,146.89
	Net Transfers:	1,173.78-					
2015	VTA COM COLLEGE GEN	1,405,299.04	.0554769994	1,404,822.18	.0554772249	96,780.69	1,501,602.87
	Net Transfers:	476.86-					
2019	VTA COLLEGE CHILD CTR	7,265.76	.0002868306	7,263.29	.0002868314	500.38	7,763.67
	Net Transfers:	2.47-					
4001	COUNTY GENERAL FUND	5,165,308.16	.2039109038	5,163,491.33	.2039092019	355,722.04	5,519,213.37
	Net Transfers:	1,816.83-					
4002	E.R.A.F.	1,462,086.10	.0577187826	1,461,559.51	.0577178142	100,689.42	1,562,248.93
	Net Transfers:	526.59-					
4004	E.R.A.F. 93-94 SHIFT	3,039,625.56	.1199953182	3,038,542.55	.1199937691	209,330.57	3,247,873.12
	Net Transfers:	1,083.01-					
4005	VTA. CO. OFFICE EDUCATION	410,885.54	.0162205310	410,746.13	.0162205977	28,297.03	439,043.16
	Net Transfers:	139.41-					
6100	* COUNTY FLOOD ZN ADM	63,343.37	.0025006065	63,321.87	.0025006166	4,362.36	67,684.23
	Net Transfers:	21.50-					
6120	* COUNTY FLOOD ZN #2	624,078.66	.0246367574	623,866.33	.0246368353	42,979.26	666,845.59
	Net Transfers:	212.33-					
7735	OXNARD DRAIN #1	69.56	.0000027458	78.95	.0000031178	5.44	84.39
	Net Transfers:	9.39					
7770	UNITED WTR CONS DIST	160,111.93	.0063207397	160,057.19	.0063207492	11,026.62	171,083.81
	Net Transfers:	54.74-					
8031	CITY OXNARD DIST #1	4,410,792.00	.1741248644	4,409,341.45	.1741273953	303,767.33	4,713,108.78
	Net Transfers:	1,450.55-					
8600	CALLEGUAS MUN WTR	216,225.51	.0085359360	216,140.75	.0085355208	14,890.32	231,031.07
	Net Transfers:	84.76-					
TRA 03001	Totals:	25,331,201.34	1.0000000000	25,322,502.77	1.0000000000	1,744,512.02	27,067,014.79

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,499,078,779	879,037-		2,670,613,835
Unsecured	58,908,912			60,947,601
State Assessed	289,909			288,329
	2,558,277,600	879,037-	174,451,202	2,731,849,765

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
	03067	.0004358163	11,039.75-		03249	.0015208649	2,341.18
			---				---
			11,039.75-				2,341.18

*=====> Net Impact On TRA: 8,698.57-

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	46,727.45	.1928975076	46,727.45	.1928975076	8,760.20	55,487.65
2007	HI SCH GEN OXNARD	32,939.31	.1359781225	32,939.31	.1359781225	6,175.28	39,114.59
2015	VTA COM COLLEGE GEN	13,105.90	.0541327649	13,105.90	.0541327649	2,458.37	15,564.27
2019	VTA COLLEGE CHILD CTR	69.08	.0002852520	69.08	.0002852520	12.95	82.03
4001	COUNTY GENERAL FUND	49,583.24	.2046619776	49,583.24	.2046619776	9,294.46	58,877.70
4002	E.R.A.F.	14,046.10	.0580512965	14,046.10	.0580512965	2,636.33	16,682.43
4004	E.R.A.F. 93-94 SHIFT	28,912.63	.1193603891	28,912.63	.1193603891	5,420.60	34,333.23
4005	VTA. CO. OFFICE EDUCATION	3,912.49	.0161512570	3,912.49	.0161512570	733.49	4,645.98
6100	* COUNTY FLOOD ZN ADM	602.85	.0024886590	602.85	.0024886590	113.02	715.87
6120	* COUNTY FLOOD ZN #2	5,940.92	.0245252390	5,940.92	.0245252390	1,113.78	7,054.70
7735	OXNARD DRAIN #1	921.45	.0038058705	921.45	.0038058705	172.84	1,094.29
7770	UNITED WTR CONS DIST	1,541.72	.0063561928	1,541.72	.0063561928	288.66	1,830.38
8031	CITY OXNARD DIST #1	41,837.06	.1726743234	41,837.06	.1726743234	7,841.79	49,678.85
8600	CALLEGUAS MUN WTR	2,093.48	.0086311481	2,093.48	.0086311481	391.97	2,485.45
TRA 03002	Totals:	242,233.68	1.0000000000	242,233.68	1.0000000000	45,413.74	287,647.42

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,742,819			3,759,805
Unsecured	27,516,240			32,040,628
State Assessed	47,916			47,916
	31,306,975		4,541,374	35,848,349

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	605.09	.1870912599	605.09	.1870912599	90.02-	515.07
2007	HI SCH GEN OXNARD	459.26	.1420038648	459.26	.1420038648	68.33-	390.93
2015	VTA COM COLLEGE GEN	186.39	.0576213620	186.39	.0576213620	27.73-	158.66
2019	VTA COLLEGE CHILD CTR	.72	.0002342331	.72	.0002342331	.11-	.61
4001	COUNTY GENERAL FUND	625.84	.1935376281	625.84	.1935376281	93.11-	532.73
4002	E.R.A.F.	172.46	.0536521797	172.46	.0536521797	25.82-	146.64
4004	E.R.A.F. 93-94 SHIFT	382.09	.1180655063	382.09	.1180655063	56.81-	325.28
4005	VTA. CO. OFFICE EDUCATION	81.89	.0253147628	81.89	.0253147628	12.18-	69.71
6100	* COUNTY FLOOD ZN ADM	8.32	.0025684219	8.32	.0025684219	1.24-	7.08
6120	* COUNTY FLOOD ZN #2	82.72	.0255753329	82.72	.0255753329	12.31-	70.41
7770	UNITED WTR CONS DIST	20.56	.0063493883	20.56	.0063493883	3.06-	17.50
8031	CITY OXNARD DIST #1	608.96	.1879860602	608.96	.1879860602	90.45-	518.51
TRA 03003	Totals:	3,234.30	1.0000000000	3,234.30	1.0000000000	481.17-	2,753.13

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	322,300			274,183
State Assessed				
	322,300		48,117-	274,183

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	791,123.08	.1889206177	791,123.08	.1889206177	52,290.78	843,413.86
2007	HI SCH GEN OXNARD	566,573.44	.1352980423	566,573.44	.1352980423	37,448.75	604,022.19
2015	VTA COM COLLEGE GEN	230,180.70	.0549672787	230,180.70	.0549672787	15,214.23	245,394.93
2019	VTA COLLEGE CHILD CTR	1,190.08	.0002841953	1,190.08	.0002841953	78.66	1,268.74
4001	COUNTY GENERAL FUND	847,971.88	.2024961394	847,971.88	.2024961394	56,048.32	904,020.20
4002	E.R.A.F.	241,321.04	.0576275952	241,321.04	.0576275952	15,950.57	257,271.61
4004	E.R.A.F. 93-94 SHIFT	501,035.28	.1196474982	501,035.28	.1196474982	33,116.88	534,152.16
4005	VTA. CO. OFFICE EDUCATION	103,471.31	.0247090021	103,471.31	.0247090021	6,839.13	110,310.44
6100	* COUNTY FLOOD ZN ADM	10,375.11	.0024775823	10,375.11	.0024775823	685.76	11,060.87
6120	* COUNTY FLOOD ZN #2	102,239.67	.0244148880	102,239.67	.0244148880	6,757.72	108,997.39
7770	UNITED WTR CONS DIST	26,262.43	.0062714816	26,262.43	.0062714816	1,735.86	27,998.29
8031	CITY OXNARD DIST #1	730,160.14	.1743626382	730,160.14	.1743626382	48,261.32	778,421.46
8600	CALLEGUAS MUN WTR	35,691.05	.0085230410	35,691.05	.0085230410	2,359.07	38,050.12
TRA 03005	Totals:	4,187,595.21	1.0000000000	4,187,595.21	1.0000000000	276,787.05	4,464,382.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	422,257,089			449,944,294
Unsecured	290,800			282,300
State Assessed				
	422,547,889		27,678,705	450,226,594

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	217,322.08	.1930173850	217,322.08	.1930173850	154.80-	217,167.28
2007	HI SCH GEN OXNARD	153,196.74	.1360636218	153,196.74	.1360636218	109.12-	153,087.62
2015	VTA COM COLLEGE GEN	62,238.96	.0552783047	62,238.96	.0552783047	44.33-	62,194.63
2019	VTA COLLEGE CHILD CTR	321.77	.0002857780	321.77	.0002857780	.23-	321.54
4001	COUNTY GENERAL FUND	229,283.39	.2036394322	229,283.39	.2036394322	163.33-	229,120.06
4002	E.R.A.F.	65,240.57	.0579281119	65,240.57	.0579281119	46.46-	65,194.11
4004	E.R.A.F. 93-94 SHIFT	135,477.33	.1203280722	135,477.33	.1203280722	96.50-	135,380.83
4005	VTA. CO. OFFICE EDUCATION	18,197.06	.0161619150	18,197.06	.0161619150	12.96-	18,184.10
6100	* COUNTY FLOOD ZN ADM	2,805.34	.0024915839	2,805.34	.0024915839	2.00-	2,803.34
6120	* COUNTY FLOOD ZN #2	27,644.71	.0245530109	27,644.71	.0245530109	19.69-	27,625.02
7770	UNITED WTR CONS DIST	7,102.32	.0063097470	7,102.32	.0063097470	5.06-	7,097.26
8031	CITY OXNARD DIST #1	197,437.43	.1753679842	197,437.43	.1753679842	140.65-	197,296.78
8600	CALLEGUAS MUN WTR	9,652.13	.0085750532	9,652.13	.0085750532	6.88-	9,645.25
TRA 03007	Totals:	1,125,919.83	1.0000000000	1,125,919.83	1.0000000000	802.01-	1,125,117.82

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	92,231,680			96,183,949
Unsecured	21,200,380			17,167,910
State Assessed				
	113,432,060		80,201-	113,351,859

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	678.31	.1802256717	678.31	.1802256717	583.57-	94.74
2007	HI SCH GEN OXNARD	514.73	.1367531227	514.73	.1367531227	442.81-	71.92
2015	VTA COM COLLEGE GEN	209.10	.0555570460	209.10	.0555570460	179.89-	29.21
2019	VTA COLLEGE CHILD CTR	1.08	.0002870541	1.08	.0002870541	.93-	.15
4001	COUNTY GENERAL FUND	770.12	.2046469349	770.12	.2046469349	662.65-	107.47
4002	E.R.A.F.	217.79	.0582323486	217.79	.0582323486	188.56-	29.23
4004	E.R.A.F. 93-94 SHIFT	455.37	.1209347495	455.37	.1209347495	391.59-	63.78
4005	VTA. CO. OFFICE EDUCATION	93.92	.0249550686	93.92	.0249550686	80.80-	13.12
6100	* COUNTY FLOOD ZN ADM	9.36	.0024922285	9.36	.0024922285	8.07-	1.29
6120	* COUNTY FLOOD ZN #2	92.84	.0246677029	92.84	.0246677029	79.87-	12.97
7770	UNITED WTR CONS DIST	24.08	.0063497225	24.08	.0063497225	20.56-	3.52
8031	CITY OXNARD DIST #1	664.41	.1762693437	664.41	.1762693437	570.76-	93.65
8600	CALLEGUAS MUN WTR	32.68	.0086290063	32.68	.0086290063	27.94-	4.74
TRA 03011	Totals:	3,763.79	1.0000000000	3,763.79	1.0000000000	3,238.00-	525.79

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	376,900			53,100
State Assessed				
	376,900		323,800-	53,100

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	36,744.31	.1848080466	36,744.31	.1848080466	167.02	36,911.33
2007	HI SCH GEN OXNARD	25,902.15	.1302767965	25,902.15	.1302767965	117.74	26,019.89
2015	VTA COM COLLEGE GEN	10,523.19	.0529272027	10,523.19	.0529272027	47.83	10,571.02
2019	VTA COLLEGE CHILD CTR	54.40	.0002735088	54.40	.0002735088	.25	54.65
4001	COUNTY GENERAL FUND	44,555.17	.2240842554	44,555.17	.2240842554	202.52	44,757.69
4002	E.R.A.F.	11,644.46	.0584911846	11,644.46	.0584911846	52.86	11,697.32
4004	E.R.A.F. 93-94 SHIFT	25,375.79	.1276386035	25,375.79	.1276386035	115.35	25,491.14
4005	VTA. CO. OFFICE EDUCATION	3,076.48	.0154733838	3,076.48	.0154733838	13.98	3,090.46
6100	* COUNTY FLOOD ZN ADM	474.32	.0023856267	474.32	.0023856267	2.16	476.48
6120	* COUNTY FLOOD ZN #2	4,674.12	.0235087354	4,674.12	.0235087354	21.25	4,695.37
7770	UNITED WTR CONS DIST	1,218.09	.0061375579	1,218.09	.0061375579	5.55	1,223.64
8031	CITY OXNARD DIST #1	32,951.56	.1657847148	32,951.56	.1657847148	149.83	33,101.39
8600	CALLEGUAS MUN WTR	1,630.21	.0082103833	1,630.21	.0082103833	7.42	1,637.63
TRA 03014	Totals:	198,824.25	1.0000000000	198,824.25	1.0000000000	903.76	199,728.01

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,909,022			19,999,398
Unsecured				
State Assessed				
	19,909,022		90,376	19,999,398

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	26,725.84	.1935728756	26,725.84	.1935728756	1,060.83	27,786.67
2007	HI SCH GEN OXNARD	18,839.82	.1364551876	18,839.82	.1364551876	747.81	19,587.63
2015	VTA COM COLLEGE GEN	7,654.03	.0554374140	7,654.03	.0554374140	303.81	7,957.84
2019	VTA COLLEGE CHILD CTR	39.52	.0002862000	39.52	.0002862000	1.57	41.09
4001	COUNTY GENERAL FUND	28,195.29	.2042252663	28,195.29	.2042252663	1,119.23	29,314.52
4002	E.R.A.F.	7,976.37	.0578602603	7,976.37	.0578602603	317.09	8,293.46
4004	E.R.A.F. 93-94 SHIFT	16,607.26	.1202733837	16,607.26	.1202733837	659.13	17,266.39
4005	VTA. CO. OFFICE EDUCATION	2,237.62	.0162070374	2,237.62	.0162070374	88.82	2,326.44
6100	* COUNTY FLOOD ZN ADM	344.96	.0024985930	344.96	.0024985930	13.69	358.65
6120	* COUNTY FLOOD ZN #2	3,399.66	.0246236929	3,399.66	.0246236929	134.94	3,534.60
7770	UNITED WTR CONS DIST	874.01	.0063211432	874.01	.0063211432	34.64	908.65
8031	CITY OXNARD DIST #1	23,982.36	.1736394070	23,982.36	.1736394070	951.59	24,933.95
8600	CALLEGUAS MUN WTR	1,189.14	.0085995390	1,189.14	.0085995390	47.13	1,236.27
TRA 03016	Totals:	138,065.88	1.0000000000	138,065.88	1.0000000000	5,480.28	143,546.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,150,336			13,698,564
Unsecured	14,700			14,500
State Assessed	719,611			719,611
	13,884,647		548,028	14,432,675

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	19,388.19	.1952862703	19,388.19	.1952862703	366.44	19,754.63
2007	HI SCH GEN OXNARD	13,885.12	.1398569911	13,885.12	.1398569911	262.43	14,147.55
2015	VTA COM COLLEGE GEN	5,641.05	.0568191212	5,641.05	.0568191212	106.62	5,747.67
2019	VTA COLLEGE CHILD CTR	29.16	.0002937897	29.16	.0002937897	.55	29.71
4001	COUNTY GENERAL FUND	18,932.87	.1906966684	18,932.87	.1906966684	357.80	19,290.67
4002	E.R.A.F.	5,276.89	.0531278239	5,276.89	.0531278239	99.69	5,376.58
4004	E.R.A.F. 93-94 SHIFT	11,596.80	.1168122416	11,596.80	.1168122416	219.19	11,815.99
4005	VTA. CO. OFFICE EDUCATION	2,521.98	.0254024383	2,521.98	.0254024383	47.67	2,569.65
6100	* COUNTY FLOOD ZN ADM	254.24	.0025607917	254.24	.0025607917	4.81	259.05
6120	* COUNTY FLOOD ZN #2	2,505.56	.0252370644	2,505.56	.0252370644	47.36	2,552.92
7770	UNITED WTR CONS DIST	623.28	.0062788048	623.28	.0062788048	11.78	635.06
8031	CITY OXNARD DIST #1	18,625.79	.1876279946	18,625.79	.1876279946	352.07	18,977.86
TRA 03017	Totals:	99,280.93	1.0000000000	99,280.93	1.0000000000	1,876.41	101,157.34

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,973,310			10,160,951
Unsecured				
State Assessed				
	9,973,310		187,641	10,160,951

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	2,432.44	.1956623393	2,432.44	.1956623393	113.75	2,546.19
2007	HI SCH GEN OXNARD	1,741.66	.1400970974	1,741.66	.1400970974	81.45	1,823.11
2015	VTA COM COLLEGE GEN	707.56	.0569172499	707.56	.0569172499	33.09	740.65
2019	VTA COLLEGE CHILD CTR	3.64	.0002928036	3.64	.0002928036	.17	3.81
4001	COUNTY GENERAL FUND	2,248.74	.1809047062	2,248.74	.1809047062	105.17	2,353.91
4002	E.R.A.F.	708.53	.0572015580	708.53	.0572015580	33.25	741.78
4004	E.R.A.F. 93-94 SHIFT	1,399.60	.1125561836	1,399.60	.1125561836	65.43	1,465.03
4005	VTA. CO. OFFICE EDUCATION	315.00	.0253381040	315.00	.0253381040	14.73	329.73
6100	* COUNTY FLOOD ZN ADM	31.86	.0025628781	31.86	.0025628781	1.49	33.35
6120	* COUNTY FLOOD ZN #2	314.25	.0252800786	314.25	.0252800786	14.70	328.95
7770	UNITED WTR CONS DIST	79.98	.0064168856	79.98	.0064168856	3.73	83.71
8031	CITY OXNARD DIST #1	2,338.30	.1879426153	2,338.30	.1879426153	109.26	2,447.56
8600	CALLEGUAS MUN WTR	110.11	.0088275004	110.11	.0088275004	5.13	115.24
TRA 03018	Totals:	12,431.67	1.0000000000	12,431.67	1.0000000000	581.35	13,013.02

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,227,133			1,285,268
Unsecured				
State Assessed				
	1,227,133		58,135	1,285,268

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	222,287.65	.2021522458	222,287.65	.2021522458	12,342.96	234,630.61
2007	HI SCH GEN OXNARD	156,697.15	.1425031211	156,697.15	.1425031211	8,700.92	165,398.07
2015	VTA COM COLLEGE GEN	63,660.66	.0578941028	63,660.66	.0578941028	3,534.88	67,195.54
2019	VTA COLLEGE CHILD CTR	328.04	.0002983275	328.04	.0002983275	18.22	346.26
4001	COUNTY GENERAL FUND	203,381.68	.1849588355	203,381.68	.1849588355	11,293.16	214,674.84
4002	E.R.A.F.	62,612.50	.0569408986	62,612.50	.0569408986	3,476.68	66,089.18
4004	E.R.A.F. 93-94 SHIFT	123,364.47	.1121897796	123,364.47	.1121897796	6,850.05	130,214.52
4005	VTA. CO. OFFICE EDUCATION	18,347.01	.0166850858	18,347.01	.0166850858	1,018.75	19,365.76
6100	* COUNTY FLOOD ZN ADM	2,809.23	.0025547657	2,809.23	.0025547657	155.99	2,965.22
6120	* COUNTY FLOOD ZN #2	27,685.32	.0251774989	27,685.32	.0251774989	1,537.28	29,222.60
7770	UNITED WTR CONS DIST	6,998.37	.0063644461	6,998.37	.0063644461	388.60	7,386.97
8031	CITY OXNARD DIST #1	203,105.80	.1847079199	203,105.80	.1847079199	11,277.84	214,383.64
8600	CALLEGUAS MUN WTR	8,327.29	.0075729727	8,327.29	.0075729727	462.39	8,789.68
TRA 03019	Totals:	1,099,605.17	1.0000000000	1,099,605.17	1.0000000000	61,057.72	1,160,662.89

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	109,929,426			115,988,698
Unsecured	38,700			85,200
State Assessed				
	109,968,126		6,105,772	116,073,898

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	96,097.09	.1924407963	96,097.09	.1924407963	8,285.97	104,383.06
2007	HI SCH GEN OXNARD	67,741.10	.1356560670	67,741.10	.1356560670	5,840.98	73,582.08
2015	VTA COM COLLEGE GEN	27,520.81	.0551123155	27,520.81	.0551123155	2,372.98	29,893.79
2019	VTA COLLEGE CHILD CTR	142.28	.0002848960	142.28	.0002848960	12.27	154.55
4001	COUNTY GENERAL FUND	103,763.74	.2078203055	103,763.74	.2078203055	8,948.17	112,711.91
4002	E.R.A.F.	29,079.58	.0581624962	29,079.58	.0581624962	2,504.32	31,583.90
4004	E.R.A.F. 93-94 SHIFT	59,925.23	.1199725015	59,925.23	.1199725015	5,165.68	65,090.91
4005	VTA. CO. OFFICE EDUCATION	8,046.77	.0161141542	8,046.77	.0161141542	693.83	8,740.60
6100	* COUNTY FLOOD ZN ADM	1,239.70	.0024825803	1,239.70	.0024825803	106.89	1,346.59
6120	* COUNTY FLOOD ZN #2	12,223.69	.0244787500	12,223.69	.0244787500	1,053.99	13,277.68
7770	UNITED WTR CONS DIST	3,143.57	.0063042081	3,143.57	.0063042081	271.44	3,415.01
8031	CITY OXNARD DIST #1	86,172.70	.1726223820	86,172.70	.1726223820	7,432.64	93,605.34
8600	CALLEGUAS MUN WTR	4,262.90	.0085485474	4,262.90	.0085485474	368.08	4,630.98
TRA 03021	Totals:	499,359.16	1.0000000000	499,359.16	1.0000000000	43,057.24	542,416.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	49,943,472			54,249,196
Unsecured				
State Assessed				
	49,943,472		4,305,724	54,249,196

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	36.13	43.39
2007	HI SCH GEN OXNARD	5.14	.1421436004	5.14	.1421436004	25.53	30.67
2015	VTA COM COLLEGE GEN	2.06	.0577443368	2.06	.0577443368	10.37	12.43
2019	VTA COLLEGE CHILD CTR	.02	.0002881613	.02	.0002881613	.05	.07
4001	COUNTY GENERAL FUND	6.67	.1836230797	6.67	.1836230797	32.97	39.64
4002	E.R.A.F.	1.91	.0526094247	1.91	.0526094247	9.45	11.36
4004	E.R.A.F. 93-94 SHIFT	4.12	.1138239549	4.12	.1138239549	20.44	24.56
4005	VTA. CO. OFFICE EDUCATION	.91	.0256585174	.91	.0256585174	4.61	5.52
6100	* COUNTY FLOOD ZN ADM	.11	.0025975919	.11	.0025975919	.47	.58
6120	* COUNTY FLOOD ZN #2	.92	.0256407454	.92	.0256407454	4.60	5.52
7770	UNITED WTR CONS DIST	.25	.0063360537	.25	.0063360537	1.14	1.39
8031	CITY OXNARD DIST #1	6.81	.1883434473	6.81	.1883434473	33.82	40.63
TRA 03023	Totals:	36.18	1.0000000000	36.18	1.0000000000	179.58	215.76

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				17,958
Unsecured				
State Assessed				
			17,958	17,958

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	4,758.59	.1923553108	4,758.59	.1923553108	100.01-	4,658.58
2007	HI SCH GEN OXNARD	3,361.71	.1358895634	3,361.71	.1358895634	70.65-	3,291.06
2015	VTA COM COLLEGE GEN	1,365.74	.0552074192	1,365.74	.0552074192	28.70-	1,337.04
2019	VTA COLLEGE CHILD CTR	7.03	.0002844572	7.03	.0002844572	.15-	6.88
4001	COUNTY GENERAL FUND	4,943.18	.1998173746	4,943.18	.1998173746	103.90-	4,839.28
4002	E.R.A.F.	1,389.58	.0561709193	1,389.58	.0561709193	29.21-	1,360.37
4004	E.R.A.F. 93-94 SHIFT	2,962.97	.1197713082	2,962.97	.1197713082	62.27-	2,900.70
4005	VTA. CO. OFFICE EDUCATION	612.70	.0247670389	612.70	.0247670389	12.88-	599.82
6100	* COUNTY FLOOD ZN ADM	60.49	.0024450481	60.49	.0024450481	1.27-	59.22
6120	* COUNTY FLOOD ZN #2	595.99	.0240919468	595.99	.0240919468	12.53-	583.46
7770	UNITED WTR CONS DIST	151.81	.0061365721	151.81	.0061365721	3.19-	148.62
8031	CITY OXNARD DIST #1	4,202.28	.1698678805	4,202.28	.1698678805	88.32-	4,113.96
8600	CALLEGUAS MUN WTR	326.43	.0131951609	326.43	.0131951609	6.86-	319.57
TRA 03024	Totals:	24,738.50	1.0000000000	24,738.50	1.0000000000	519.94-	24,218.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,381,878			2,392,684
Unsecured	121,000			58,200
State Assessed				
	2,502,878		51,994-	2,450,884

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	182,963.91	.1930174471	182,963.91	.1930174471	18,920.99	201,884.90
2007	HI SCH GEN OXNARD	128,976.62	.1360636800	128,976.62	.1360636800	13,337.96	142,314.58
2015	VTA COM COLLEGE GEN	52,399.03	.0552782469	52,399.03	.0552782469	5,418.78	57,817.81
2019	VTA COLLEGE CHILD CTR	270.85	.0002857597	270.85	.0002857597	28.01	298.86
4001	COUNTY GENERAL FUND	193,031.81	.2036395996	193,031.81	.2036395996	19,962.26	212,994.07
4002	E.R.A.F.	54,901.24	.0579281488	54,901.24	.0579281488	5,678.54	60,579.78
4004	E.R.A.F. 93-94 SHIFT	114,062.06	.1203282010	114,062.06	.1203282010	11,795.45	125,857.51
4005	VTA. CO. OFFICE EDUCATION	15,319.68	.0161614505	15,319.68	.0161614505	1,584.26	16,903.94
6100	* COUNTY FLOOD ZN ADM	2,361.81	.0024915795	2,361.81	.0024915795	244.24	2,606.05
6120	* COUNTY FLOOD ZN #2	23,274.10	.0245529854	23,274.10	.0245529854	2,406.86	25,680.96
7770	UNITED WTR CONS DIST	5,982.10	.0063097283	5,982.10	.0063097283	618.53	6,600.63
8031	CITY OXNARD DIST #1	166,240.73	.1753681315	166,240.73	.1753681315	17,190.87	183,431.60
8600	CALLEGUAS MUN WTR	8,129.84	.0085750417	8,129.84	.0085750417	840.59	8,970.43
TRA 03025	Totals:	947,913.78	1.0000000000	947,913.78	1.0000000000	98,027.34	1,045,941.12

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	94,051,046			103,796,580
Unsecured	1,177,960			1,235,160
State Assessed				
	95,229,006		9,802,734	105,031,740

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	76,781.33	.1802178453	76,781.33	.1802178453	4,444.26	81,225.59
2007	HI SCH GEN OXNARD	58,261.86	.1367496934	58,261.86	.1367496934	3,372.32	61,634.18
2015	VTA COM COLLEGE GEN	23,669.91	.0555570231	23,669.91	.0555570231	1,370.06	25,039.97
2019	VTA COLLEGE CHILD CTR	122.38	.0002872158	122.38	.0002872158	7.08	129.46
4001	COUNTY GENERAL FUND	87,197.93	.2046662407	87,197.93	.2046662407	5,047.17	92,245.10
4002	E.R.A.F.	24,809.01	.0582201284	24,809.01	.0582201284	1,435.74	26,244.75
4004	E.R.A.F. 93-94 SHIFT	51,523.34	.1209347432	51,523.34	.1209347432	2,982.31	54,505.65
4005	VTA. CO. OFFICE EDUCATION	10,640.10	.0249739581	10,640.10	.0249739581	615.87	11,255.97
6100	* COUNTY FLOOD ZN ADM	1,066.94	.0025042381	1,066.94	.0025042381	61.76	1,128.70
6120	* COUNTY FLOOD ZN #2	10,513.52	.0246768860	10,513.52	.0246768860	608.54	11,122.06
7770	UNITED WTR CONS DIST	2,701.31	.0063415664	2,701.31	.0063415664	156.39	2,857.70
8031	CITY OXNARD DIST #1	75,088.56	.1762521056	75,088.56	.1762521056	4,346.47	79,435.03
8600	CALLEGUAS MUN WTR	3,671.16	.0086183559	3,671.16	.0086183559	212.53	3,883.69
TRA 03026	Totals:	426,047.35	1.0000000000	426,047.35	1.0000000000	24,660.50	450,707.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	44,646,102			47,112,652
Unsecured	10,900			10,400
State Assessed				
	44,657,002		2,466,050	47,123,052

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	3,606.99	.2024584717	3,606.99	.2024584717	32.65-	3,574.34
2007	HI SCH GEN OXNARD	2,542.65	.1427184628	2,542.65	.1427184628	23.01-	2,519.64
2015	VTA COM COLLEGE GEN	1,033.00	.0579819907	1,033.00	.0579819907	9.35-	1,023.65
2019	VTA COLLEGE CHILD CTR	5.31	.0002991782	5.31	.0002991782	.05-	5.26
4001	COUNTY GENERAL FUND	3,284.63	.1843651175	3,284.63	.1843651175	29.72-	3,254.91
4002	E.R.A.F.	1,009.82	.0566863251	1,009.82	.0566863251	9.14-	1,000.68
4004	E.R.A.F. 93-94 SHIFT	1,992.22	.1118266151	1,992.22	.1118266151	18.03-	1,974.19
4005	VTA. CO. OFFICE EDUCATION	298.08	.0167311452	298.08	.0167311452	2.70-	295.38
6100	* COUNTY FLOOD ZN ADM	45.63	.0025613956	45.63	.0025613956	.41-	45.22
6120	* COUNTY FLOOD ZN #2	449.17	.0252101025	449.17	.0252101025	4.07-	445.10
7770	UNITED WTR CONS DIST	113.88	.0063912808	113.88	.0063912808	1.03-	112.85
8031	CITY OXNARD DIST #1	3,298.80	.1851559634	3,298.80	.1851559634	29.86-	3,268.94
8600	CALLEGUAS MUN WTR	135.66	.0076139514	135.66	.0076139514	1.23-	134.43
TRA 03027	Totals:	17,815.84	1.0000000000	17,815.84	1.0000000000	161.25-	17,654.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,784,611			1,768,486
Unsecured				
State Assessed				
	1,784,611		16,125-	1,768,486

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	286,097.32	.1919570996	286,097.32	.1919570996	37,804.76	323,902.08
2007	HI SCH GEN OXNARD	202,117.25	.1356106476	202,117.25	.1356106476	26,707.68	228,824.93
2015	VTA COM COLLEGE GEN	82,113.83	.0550942988	82,113.83	.0550942988	10,850.48	92,964.31
2019	VTA COLLEGE CHILD CTR	424.51	.0002848330	424.51	.0002848330	56.10	480.61
4001	COUNTY GENERAL FUND	300,323.20	.2015019387	300,323.20	.2015019387	39,684.57	340,007.77
4002	E.R.A.F.	85,478.90	.0573521038	85,478.90	.0573521038	11,295.14	96,774.04
4004	E.R.A.F. 93-94 SHIFT	177,127.33	.1188436514	177,127.33	.1188436514	23,405.52	200,532.85
4005	VTA. CO. OFFICE EDUCATION	36,904.97	.0247614013	36,904.97	.0247614013	4,876.60	41,781.57
6100	* COUNTY FLOOD ZN ADM	3,695.10	.0024792250	3,695.10	.0024792250	488.27	4,183.37
6120	* COUNTY FLOOD ZN #2	36,413.07	.0244313733	36,413.07	.0244313733	4,811.61	41,224.68
7770	UNITED WTR CONS DIST	9,348.01	.0062720488	9,348.01	.0062720488	1,235.24	10,583.25
8031	CITY OXNARD DIST #1	257,456.03	.1727402268	257,456.03	.1727402268	34,020.12	291,476.15
8600	CALLEGUAS MUN WTR	12,923.67	.0086711519	12,923.67	.0086711519	1,707.73	14,631.40
TRA 03028	Totals:	1,490,423.19	1.0000000000	1,490,423.19	1.0000000000	196,943.82	1,687,367.01

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	142,884,347			162,920,629
Unsecured	6,198,000			5,856,100
State Assessed				
	149,082,347		19,694,382	168,776,729

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	1,281.66	.1894641790	1,281.66	.1894641790		1,281.66
2007	HI SCH GEN OXNARD	917.87	.1356852487	917.87	.1356852487		917.87
2015	VTA COM COLLEGE GEN	372.88	.0551241509	372.88	.0551241509		372.88
2019	VTA COLLEGE CHILD CTR	1.94	.0002845117	1.94	.0002845117		1.94
4001	COUNTY GENERAL FUND	2,124.98	.3158695636	2,124.98	.3158695636		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	167.64	.0247803300	167.64	.0247803300		167.64
6100	* COUNTY FLOOD ZN ADM	19.51	.0028920072	19.51	.0028920072		19.51
6120	* COUNTY FLOOD ZN #2	199.15	.0294890979	199.15	.0294890979		199.15
7770	UNITED WTR CONS DIST	67.79	.0100626927	67.79	.0100626927		67.79
8031	CITY OXNARD DIST #1	1,502.74	.2226809552	1,502.74	.2226809552		1,502.74
8600	CALLEGUAS MUN WTR	92.07	.0136672631	92.07	.0136672631		92.07
TRA 03029	Totals:	9,495.81	1.0000000000	9,495.81	1.0000000000		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	1,087,063			1,087,063
Unsecured				
State Assessed				
	1,087,063			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	193,103.48	.1807385714	193,103.48	.1807385714	19,321.68-	173,781.80
2007	HI SCH GEN OXNARD	146,527.48	.1371449576	146,527.48	.1371449576	14,661.34-	131,866.14
2015	VTA COM COLLEGE GEN	59,529.44	.0557176167	59,529.44	.0557176167	5,956.44-	53,573.00
2019	VTA COLLEGE CHILD CTR	307.78	.0002880693	307.78	.0002880693	30.80-	276.98
4001	COUNTY GENERAL FUND	341,114.93	.3192725105	341,114.93	.3192725105	34,131.50-	306,983.43
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	26,759.78	.0250462750	26,759.78	.0250462750	2,677.55-	24,082.23
6100	* COUNTY FLOOD ZN ADM	3,123.74	.0029237253	3,123.74	.0029237253	312.56-	2,811.18
6120	* COUNTY FLOOD ZN #2	31,845.91	.0298067241	31,845.91	.0298067241	3,186.46-	28,659.45
7770	UNITED WTR CONS DIST	10,867.11	.0101712501	10,867.11	.0101712501	1,087.35-	9,779.76
8031	CITY OXNARD DIST #1	240,473.77	.2250756227	240,473.77	.2250756227	24,061.48-	216,412.29
8600	CALLEGUAS MUN WTR	14,759.78	.0138146773	14,759.78	.0138146773	1,476.84-	13,282.94
TRA 03030	Totals:	1,135,459.16	1.0000000000	1,135,459.16	1.0000000000	106,904.00-	1,028,555.16

*** 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	113,503,959			102,977,959
	113,668,359		10,690,400-	102,977,959

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	625,348.54	.1889205921	633,515.49	.1889205965	32,742.52	666,258.01
	Net Transfers:	8,166.95					
2007	HI SCH GEN OXNARD	447,851.80	.1352980319	453,700.67	.1352980354	23,449.00	477,149.67
	Net Transfers:	5,848.87					
2015	VTA COM COLLEGE GEN	181,947.75	.0549672295	184,323.95	.0549672283	9,526.57	193,850.52
	Net Transfers:	2,376.20					
2019	VTA COLLEGE CHILD CTR	940.57	.0002841492	952.85	.0002841493	49.25	1,002.10
	Net Transfers:	12.28					
4001	COUNTY GENERAL FUND	670,285.14	.2024961387	679,038.96	.2024961465	35,095.36	714,134.32
	Net Transfers:	8,753.82					
4002	E.R.A.F.	190,756.49	.0576283897	193,247.90	.0576284386	9,987.80	203,235.70
	Net Transfers:	2,491.41					
4004	E.R.A.F. 93-94 SHIFT	396,046.51	.1196474219	401,218.79	.1196474188	20,736.53	421,955.32
	Net Transfers:	5,172.28					
4005	VTA. CO. OFFICE EDUCATION	81,788.66	.0247087186	82,856.77	.0247087098	4,282.36	87,139.13
	Net Transfers:	1,068.11					
6100	* COUNTY FLOOD ZN ADM	8,201.10	.0024775876	8,308.20	.0024775876	429.40	8,737.60
	Net Transfers:	107.10					
6120	* COUNTY FLOOD ZN #2	80,816.00	.0244148762	81,871.44	.0244148747	4,231.43	86,102.87
	Net Transfers:	1,055.44					
7770	UNITED WTR CONS DIST	20,758.94	.0062713698	21,030.03	.0062713633	1,086.91	22,116.94
	Net Transfers:	271.09					
8031	CITY OXNARD DIST #1	577,159.87	.1743625770	584,697.35	.1743625434	30,219.41	614,916.76
	Net Transfers:	7,537.48					
8600	CALLEGUAS MUN WTR	28,211.82	.0085229178	28,580.23	.0085229078	1,477.14	30,057.37
	Net Transfers:	368.41					
TRA 03033	Totals:	3,310,113.19	1.0000000000	3,353,342.63	1.0000000000	173,313.68	3,526,656.31

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	332,639,517	4,291,163		354,153,638
Unsecured	1,355,760			1,464,170
State Assessed				
	333,995,277	4,291,163	17,331,368	355,617,808

See Next Page For TRA Transfers

No Transfer Out

	TRA From	Adj Pcnt	Transfer Rev
Transfer In:	03146	.0477025285	43,229.44
			43,229.44

*=====> Net Impact On TRA: 43,229.44

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	126,948.36	.1932943961	126,948.36	.1932943961	9,186.90	136,135.26
2007	HI SCH GEN OXNARD	89,489.52	.1362587496	89,489.52	.1362587496	6,476.11	95,965.63
2015	VTA COM COLLEGE GEN	36,356.77	.0553576194	36,356.77	.0553576194	2,631.04	38,987.81
2019	VTA COLLEGE CHILD CTR	187.99	.0002862204	187.99	.0002862204	13.60	201.59
4001	COUNTY GENERAL FUND	134,541.36	.2048554251	134,541.36	.2048554251	9,736.37	144,277.73
4002	E.R.A.F.	38,014.78	.0578801910	38,014.78	.0578801910	2,750.93	40,765.71
4004	E.R.A.F. 93-94 SHIFT	79,144.14	.1205068819	79,144.14	.1205068819	5,727.45	84,871.59
4005	VTA. CO. OFFICE EDUCATION	10,629.61	.0161849077	10,629.61	.0161849077	769.24	11,398.85
6100	* COUNTY FLOOD ZN ADM	1,638.77	.0024952007	1,638.77	.0024952007	118.59	1,757.36
6120	* COUNTY FLOOD ZN #2	16,148.65	.0245882637	16,148.65	.0245882637	1,168.63	17,317.28
7770	UNITED WTR CONS DIST	4,147.40	.0063151521	4,147.40	.0063151521	300.15	4,447.55
8031	CITY OXNARD DIST #1	113,874.74	.1733895821	113,874.74	.1733895821	8,240.86	122,115.60
8600	CALLEGUAS MUN WTR	5,639.67	.0085874102	5,639.67	.0085874102	408.14	6,047.81
TRA 03034	Totals:	656,761.76	1.0000000000	656,761.76	1.0000000000	47,528.01	704,289.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	66,236,898			70,899,539
Unsecured	150,500			240,660
State Assessed				
	66,387,398		4,752,801	71,140,199

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	194,168.44	.1926455916	194,168.44	.1926455916	21,920.91	216,089.35
2007	HI SCH GEN OXNARD	136,875.46	.1358019818	136,875.46	.1358019818	15,452.75	152,328.21
2015	VTA COM COLLEGE GEN	55,609.10	.0551729848	55,609.10	.0551729848	6,278.07	61,887.17
2019	VTA COLLEGE CHILD CTR	288.18	.0002859253	288.18	.0002859253	32.54	320.72
4001	COUNTY GENERAL FUND	205,077.93	.2034695298	205,077.93	.2034695298	23,152.56	228,230.49
4002	E.R.A.F.	58,609.31	.0581496434	58,609.31	.0581496434	6,616.78	65,226.09
4004	E.R.A.F. 93-94 SHIFT	120,742.37	.1197953887	120,742.37	.1197953887	13,631.38	134,373.75
4005	VTA. CO. OFFICE EDUCATION	16,258.67	.0161311780	16,258.67	.0161311780	1,835.55	18,094.22
6100	* COUNTY FLOOD ZN ADM	2,506.67	.0024870042	2,506.67	.0024870042	282.99	2,789.66
6120	* COUNTY FLOOD ZN #2	24,699.84	.0245061371	24,699.84	.0245061371	2,788.52	27,488.36
7735	OXNARD DRAIN #1	3,909.98	.0038792977	3,909.98	.0038792977	441.42	4,351.40
7770	UNITED WTR CONS DIST	6,358.64	.0063087780	6,358.64	.0063087780	717.87	7,076.51
8031	CITY OXNARD DIST #1	174,174.08	.1728080561	174,174.08	.1728080561	19,663.62	193,837.70
8600	CALLEGUAS MUN WTR	8,626.16	.0085585035	8,626.16	.0085585035	973.86	9,600.02
TRA 03035	Totals:	1,007,904.83	1.0000000000	1,007,904.83	1.0000000000	113,788.82	1,121,693.65

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	100,854,091			112,203,473
Unsecured	24,000			53,500
State Assessed				
	100,878,091		11,378,882	112,256,973

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	41,213.89	.2012059820	41,213.89	.2012059820	508.92	41,722.81
2007	HI SCH GEN OXNARD	29,116.45	.1421464966	29,116.45	.1421464966	359.54	29,475.99
2015	VTA COM COLLEGE GEN	11,828.88	.0577486313	11,828.88	.0577486313	146.07	11,974.95
2019	VTA COLLEGE CHILD CTR	60.76	.0002966775	60.76	.0002966775	.75	61.51
4001	COUNTY GENERAL FUND	37,598.06	.1835533442	37,598.06	.1835533442	464.27	38,062.33
4002	E.R.A.F.	10,775.15	.0526025535	10,775.15	.0526025535	133.05	10,908.20
4004	E.R.A.F. 93-94 SHIFT	23,306.81	.1137840580	23,306.81	.1137840580	287.80	23,594.61
4005	VTA. CO. OFFICE EDUCATION	5,269.75	.0257268598	5,269.75	.0257268598	65.07	5,334.82
6100	* COUNTY FLOOD ZN ADM	532.94	.0026017738	532.94	.0026017738	6.58	539.52
6120	* COUNTY FLOOD ZN #2	5,253.92	.0256496719	5,253.92	.0256496719	64.88	5,318.80
7770	UNITED WTR CONS DIST	1,298.03	.0063369254	1,298.03	.0063369254	16.03	1,314.06
8031	CITY OXNARD DIST #1	38,579.61	.1883470260	38,579.61	.1883470260	476.40	39,056.01
TRA 03036	Totals:	204,834.25	1.0000000000	204,834.25	1.0000000000	2,529.36	207,363.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,597,748			20,850,684
Unsecured				
State Assessed				
	20,597,748		252,936	20,850,684

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	12,721.49	.2024538414	12,721.49	.2024538414	12,519.43	25,240.92
2007	HI SCH GEN OXNARD	8,967.75	.1427157690	8,967.75	.1427157690	8,825.32	17,793.07
2015	VTA COM COLLEGE GEN	3,643.30	.0579804789	3,643.30	.0579804789	3,585.42	7,228.72
2019	VTA COLLEGE CHILD CTR	18.62	.0002963826	18.62	.0002963826	18.33	36.95
4001	COUNTY GENERAL FUND	11,236.81	.1788271746	11,236.81	.1788271746	11,058.41	22,295.22
4002	E.R.A.F.	3,342.66	.0531944389	3,342.66	.0531944389	3,289.46	6,632.12
4004	E.R.A.F. 93-94 SHIFT	7,219.31	.1148907302	7,219.31	.1148907302	7,104.66	14,323.97
4005	VTA. CO. OFFICE EDUCATION	1,050.09	.0167114891	1,050.09	.0167114891	1,033.41	2,083.50
6100	* COUNTY FLOOD ZN ADM	159.21	.0025336017	159.21	.0025336017	156.67	315.88
6120	* COUNTY FLOOD ZN #2	1,570.24	.0249892224	1,570.24	.0249892224	1,545.29	3,115.53
7770	UNITED WTR CONS DIST	388.67	.0061858125	388.67	.0061858125	382.52	771.19
8031	CITY OXNARD DIST #1	11,751.94	.1870241348	11,751.94	.1870241348	11,565.28	23,317.22
8600	CALLEGUAS MUN WTR	766.41	.0121969239	766.41	.0121969239	754.24	1,520.65
TRA 03037	Totals:	62,836.50	1.0000000000	62,836.50	1.0000000000	61,838.44	124,674.94

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,177,656			12,407,000
Unsecured	104,900			59,400
State Assessed				
	6,282,556		6,183,844	12,466,400

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	1,373,449.33	.1935665595	1,373,449.33	.1935665595	80,956.61	1,454,405.94
2007	HI SCH GEN OXNARD	968,184.52	.1364507233	968,184.52	.1364507233	57,068.68	1,025,253.20
2015	VTA COM COLLEGE GEN	393,342.46	.0554355672	393,342.46	.0554355672	23,185.18	416,527.64
2019	VTA COLLEGE CHILD CTR	2,033.56	.0002866000	2,033.56	.0002866000	119.87	2,153.43
4001	COUNTY GENERAL FUND	1,449,131.15	.2042383688	1,449,131.15	.2042383688	85,419.96	1,534,551.11
4002	E.R.A.F.	410,155.62	.0578605839	410,155.62	.0578605839	24,199.41	434,355.03
4004	E.R.A.F. 93-94 SHIFT	853,483.56	.1202779984	853,483.56	.1202779984	50,304.66	903,788.22
4005	VTA. CO. OFFICE EDUCATION	115,003.65	.0162079982	115,003.65	.0162079982	6,778.78	121,782.43
6100	* COUNTY FLOOD ZN ADM	17,729.43	.0024986908	17,729.43	.0024986908	1,045.04	18,774.47
6120	* COUNTY FLOOD ZN #2	174,711.40	.0246228851	174,711.40	.0246228851	10,298.19	185,009.59
7770	UNITED WTR CONS DIST	44,891.57	.0063208857	44,891.57	.0063208857	2,643.63	47,535.20
8031	CITY OXNARD DIST #1	1,232,295.68	.1736336642	1,232,295.68	.1736336642	72,619.95	1,304,915.63
8600	CALLEGUAS MUN WTR	61,076.64	.0085994749	61,076.64	.0085994749	3,596.61	64,673.25
TRA 03038	Totals:	7,095,488.57	1.0000000000	7,095,488.57	1.0000000000	418,236.57	7,513,725.14

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	705,783,710			748,108,747
Unsecured	16,380,750			15,879,370
State Assessed				
	722,164,460		41,823,657	763,988,117

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	89,123.34	.2012159839	89,123.34	.2012159839	4,482.63	93,605.97
2007	HI SCH GEN OXNARD	62,825.00	.1418415808	62,825.00	.1418415808	3,159.90	65,984.90
2015	VTA COM COLLEGE GEN	25,524.56	.0576273934	25,524.56	.0576273934	1,283.81	26,808.37
2019	VTA COLLEGE CHILD CTR	131.35	.0002965131	131.35	.0002965131	6.61	137.96
4001	COUNTY GENERAL FUND	93,971.84	.2121725753	93,971.84	.2121725753	4,726.72	98,698.56
4002	E.R.A.F.	22,871.52	.0517043631	22,871.52	.0517043631	1,151.85	24,023.37
4004	E.R.A.F. 93-94 SHIFT	55,355.81	.1249707801	55,355.81	.1249707801	2,784.06	58,139.87
4005	VTA. CO. OFFICE EDUCATION	7,457.96	.0168380815	7,457.96	.0168380815	375.11	7,833.07
6100	* COUNTY FLOOD ZN ADM	1,150.14	.0025967171	1,150.14	.0025967171	57.85	1,207.99
6140	* COUNTY FLOOD ZN #4	573.34	.0013008401	573.34	.0013008401	28.98	602.32
8031	CITY OXNARD DIST #1	79,966.65	.1804956184	79,966.65	.1804956184	4,021.03	83,987.68
8600	CALLEGUAS MUN WTR	3,963.97	.0089395532	3,963.97	.0089395532	199.15	4,163.12
TRA 03039	Totals:	442,915.48	1.0000000000	442,915.48	1.0000000000	22,277.70	465,193.18

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	43,104,900			45,445,522
Unsecured	1,346,094			1,233,242
State Assessed				
	44,450,994		2,227,770	46,678,764

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	56,908.67	.1932941870	56,908.67	.1932941870	9,973.98	66,882.65
2007	HI SCH GEN OXNARD	40,116.60	.1362586937	40,116.60	.1362586937	7,030.95	47,147.55
2015	VTA COM COLLEGE GEN	16,298.06	.0553575561	16,298.06	.0553575561	2,856.45	19,154.51
2019	VTA COLLEGE CHILD CTR	84.25	.0002861952	84.25	.0002861952	14.77	99.02
4001	COUNTY GENERAL FUND	60,105.54	.2048555681	60,105.54	.2048555681	10,570.55	70,676.09
4002	E.R.A.F.	15,007.88	.0578801724	15,007.88	.0578801724	2,986.62	17,994.50
4004	E.R.A.F. 93-94 SHIFT	35,749.16	.1205068764	35,749.16	.1205068764	6,218.15	41,967.31
4005	VTA. CO. OFFICE EDUCATION	4,765.18	.0161852196	4,765.18	.0161852196	835.16	5,600.34
6100	* COUNTY FLOOD ZN ADM	734.64	.0024951826	734.64	.0024951826	128.75	863.39
6120	* COUNTY FLOOD ZN #2	7,239.16	.0245882400	7,239.16	.0245882400	1,268.75	8,507.91
7770	UNITED WTR CONS DIST	2,077.75	.0063151744	2,077.75	.0063151744	325.86	2,403.61
8031	CITY OXNARD DIST #1	52,494.14	.1733895503	52,494.14	.1733895503	8,946.90	61,441.04
8600	CALLEGUAS MUN WTR	2,833.72	.0085873842	2,833.72	.0085873842	443.11	3,276.83
TRA 03040	Totals:	294,414.75	1.0000000000	294,414.75	1.0000000000	51,600.00	346,014.75

*** 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	29,432,751			34,592,751
	29,432,751		5,160,000	34,592,751

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	190,333.13	.1801668075	190,333.13	.1801668075	15,579.99	205,913.12
2007	HI SCH GEN OXNARD	144,425.31	.1367110720	144,425.31	.1367110720	11,822.14	156,247.45
2015	VTA COM COLLEGE GEN	58,675.38	.0555413240	58,675.38	.0555413240	4,802.96	63,478.34
2019	VTA COLLEGE CHILD CTR	303.35	.0002871466	303.35	.0002871466	24.83	328.18
4001	COUNTY GENERAL FUND	216,361.76	.2047973895	216,361.76	.2047973895	17,709.92	234,071.68
4002	E.R.A.F.	61,673.15	.0582942342	61,673.15	.0582942342	5,041.02	66,714.17
4004	E.R.A.F. 93-94 SHIFT	127,710.78	.1209005675	127,710.78	.1209005675	10,454.92	138,165.70
4005	VTA. CO. OFFICE EDUCATION	26,375.92	.0249671029	26,375.92	.0249671029	2,159.04	28,534.96
6100	* COUNTY FLOOD ZN ADM	2,644.67	.0025034541	2,644.67	.0025034541	216.49	2,861.16
6120	* COUNTY FLOOD ZN #2	26,061.92	.0246698699	26,061.92	.0246698699	2,133.34	28,195.26
7770	UNITED WTR CONS DIST	6,690.83	.0063426513	6,690.83	.0063426513	548.48	7,239.31
8031	CITY OXNARD DIST #1	186,082.19	.1762025040	186,082.19	.1762025040	15,237.18	201,319.37
8600	CALLEGUAS MUN WTR	9,088.85	.0086158765	9,088.85	.0086158765	745.06	9,833.91
TRA 03043	Totals:	1,056,427.24	1.0000000000	1,056,427.24	1.0000000000	86,475.37	1,142,902.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	114,204,493			122,602,470
Unsecured	135,000			384,560
State Assessed				
	114,339,493		8,647,537	122,987,030

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	90,056.17	.1935725341	90,056.17	.1935725341	1,555.06-	88,501.11
2007	HI SCH GEN OXNARD	63,483.28	.1364549957	63,483.28	.1364549957	1,096.21-	62,387.07
2015	VTA COM COLLEGE GEN	25,791.23	.0554372967	25,791.23	.0554372967	445.36-	25,345.87
2019	VTA COLLEGE CHILD CTR	133.34	.0002866124	133.34	.0002866124	2.30-	131.04
4001	COUNTY GENERAL FUND	125,914.96	.3176664227	125,914.96	.3176664227	2,551.97-	123,362.99
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	7,540.51	.0162079819	7,540.51	.0162079819	130.21-	7,410.30
6100	* COUNTY FLOOD ZN ADM	1,274.24	.0029089893	1,274.24	.0029089893	23.37-	1,250.87
6120	* COUNTY FLOOD ZN #2	12,826.50	.0296566027	12,826.50	.0296566027	238.25-	12,588.25
7770	UNITED WTR CONS DIST	3,978.15	.0101200340	3,978.15	.0101200340	81.30-	3,896.85
8031	CITY OXNARD DIST #1	94,535.29	.2239433661	94,535.29	.2239433661	1,799.05-	92,736.24
8600	CALLEGUAS MUN WTR	5,406.12	.0137451644	5,406.12	.0137451644	110.42-	5,295.70
TRA 03044	Totals:	465,232.16	1.0000000000	465,232.16	1.0000000000	8,033.50-	457,198.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	44,922,975			44,803,415
Unsecured	2,108,910			1,425,120
State Assessed				
	47,031,885		803,350-	46,228,535

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	3,132.64	.2008872733	3,132.64	.2008872733	761.89	3,894.53
2007	HI SCH GEN OXNARD	2,209.20	.1416690650	2,209.20	.1416690650	537.30	2,746.50
2015	VTA COM COLLEGE GEN	896.79	.0575080831	896.79	.0575080831	218.11	1,114.90
2019	VTA COLLEGE CHILD CTR	4.65	.0002976006	4.65	.0002976006	1.13	5.78
4001	COUNTY GENERAL FUND	2,929.15	.1878406820	2,929.15	.1878406820	712.41	3,641.56
4002	E.R.A.F.	834.64	.0535232148	834.64	.0535232148	202.99	1,037.63
4004	E.R.A.F. 93-94 SHIFT	1,805.01	.1157509534	1,805.01	.1157509534	439.00	2,244.01
4005	VTA. CO. OFFICE EDUCATION	275.12	.0176425405	275.12	.0176425405	66.91	342.03
6100	* COUNTY FLOOD ZN ADM	39.88	.0025574440	39.88	.0025574440	9.70	49.58
6120	* COUNTY FLOOD ZN #2	397.61	.0254977851	397.61	.0254977851	96.70	494.31
7770	UNITED WTR CONS DIST	99.97	.0064103720	99.97	.0064103720	24.31	124.28
8031	CITY OXNARD DIST #1	2,940.92	.1885937018	2,940.92	.1885937018	715.27	3,656.19
8600	CALLEGUAS MUN WTR	28.41	.0018212844	28.41	.0018212844	6.91	35.32
TRA 03047	Totals:	15,593.99	1.0000000000	15,593.99	1.0000000000	3,792.63	19,386.62

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,250,169			1,255,842
Unsecured	330,110			703,700
State Assessed				
	1,580,279		379,263	1,959,542

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	1,611.48	.1806975028	1,611.48	.1806975028	7.09	1,618.57
2007	HI SCH GEN OXNARD	1,222.79	.1371152546	1,222.79	.1371152546	5.38	1,228.17
2015	VTA COM COLLEGE GEN	496.83	.0557066785	496.83	.0557066785	2.19	499.02
2019	VTA COLLEGE CHILD CTR	2.50	.0002802644	2.50	.0002802644	.01	2.51
4001	COUNTY GENERAL FUND	1,831.71	.2053955557	1,831.71	.2053955557	8.06	1,839.77
4002	E.R.A.F.	519.23	.0582259700	519.23	.0582259700	2.28	521.51
4004	E.R.A.F. 93-94 SHIFT	1,077.78	.1208523999	1,077.78	.1208523999	4.74	1,082.52
4005	VTA. CO. OFFICE EDUCATION	223.01	.0250073348	223.01	.0250073348	.98	223.99
6100	* COUNTY FLOOD ZN ADM	22.38	.0025075619	22.38	.0025075619	.10	22.48
6120	* COUNTY FLOOD ZN #2	220.67	.0247433667	220.67	.0247433667	.97	221.64
7770	UNITED WTR CONS DIST	56.67	.0063532148	56.67	.0063532148	.25	56.92
8031	CITY OXNARD DIST #1	1,556.00	.1744747780	1,556.00	.1744747780	6.84	1,562.84
8600	CALLEGUAS MUN WTR	77.06	.0086401179	77.06	.0086401179	.34	77.40
TRA 03050	Totals:	8,918.11	1.0000000000	8,918.11	1.0000000000	39.23	8,957.34

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	864,497			868,420
Unsecured				
State Assessed				
	864,497		3,923	868,420

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	5,213.62	.1926687321	5,213.62	.1926687321	192.88-	5,020.74
2007	HI SCH GEN OXNARD	3,675.23	.1358181012	3,675.23	.1358181012	135.97-	3,539.26
2015	VTA COM COLLEGE GEN	1,493.05	.0551756417	1,493.05	.0551756417	55.24-	1,437.81
2019	VTA COLLEGE CHILD CTR	7.62	.0002808297	7.62	.0002808297	.28-	7.34
4001	COUNTY GENERAL FUND	5,505.35	.2034548522	5,505.35	.2034548522	203.68-	5,301.67
4002	E.R.A.F.	1,572.34	.0581461813	1,572.34	.0581461813	58.21-	1,514.13
4004	E.R.A.F. 93-94 SHIFT	3,241.65	.1197908736	3,241.65	.1197908736	119.92-	3,121.73
4005	VTA. CO. OFFICE EDUCATION	435.80	.0161048857	435.80	.0161048857	16.12-	419.68
6100	* COUNTY FLOOD ZN ADM	67.21	.0024837011	67.21	.0024837011	2.49-	64.72
6120	* COUNTY FLOOD ZN #2	663.14	.0245070476	663.14	.0245070476	24.53-	638.61
7735	OXNARD DRAIN #1	104.89	.0038755871	104.89	.0038755871	3.88-	101.01
7770	UNITED WTR CONS DIST	170.79	.0063078315	170.79	.0063078315	6.31-	164.48
8031	CITY OXNARD DIST #1	4,677.46	.1728280214	4,677.46	.1728280214	173.02-	4,504.44
8600	CALLEGUAS MUN WTR	231.71	.0085577138	231.71	.0085577138	8.57-	223.14
TRA 03051	Totals:	27,059.86	1.0000000000	27,059.86	1.0000000000	1,001.10-	26,058.76

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,713,032			2,612,922
Unsecured				
State Assessed				
	2,713,032		100,110-	2,612,922

Prime: OXNARD CITY TRA: 03052

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	157,650.07	.1848083267	157,650.07	.1848083267	5,366.18	163,016.25
2007	HI SCH GEN OXNARD	111,132.17	.1302768374	111,132.17	.1302768374	3,782.78	114,914.95
2015	VTA COM COLLEGE GEN	45,149.42	.0529273008	45,149.42	.0529273008	1,536.82	46,686.24
2019	VTA COLLEGE CHILD CTR	233.29	.0002735028	233.29	.0002735028	7.94	241.23
4001	COUNTY GENERAL FUND	191,159.93	.2240857593	191,159.93	.2240857593	6,506.67	197,666.60
4002	E.R.A.F.	49,932.88	.0584905020	49,932.88	.0584905020	1,698.36	51,631.24
4004	E.R.A.F. 93-94 SHIFT	108,877.30	.1276389839	108,877.30	.1276389839	3,706.18	112,583.48
4005	VTA. CO. OFFICE EDUCATION	13,198.07	.0154717065	13,198.07	.0154717065	449.24	13,647.31
6100	* COUNTY FLOOD ZN ADM	2,034.81	.0023853472	2,034.81	.0023853472	69.26	2,104.07
6120	* COUNTY FLOOD ZN #2	20,053.87	.0235085413	20,053.87	.0235085413	682.60	20,736.47
7770	UNITED WTR CONS DIST	5,229.77	.0061372432	5,229.77	.0061372432	178.20	5,407.97
8031	CITY OXNARD DIST #1	141,396.73	.1657858155	141,396.73	.1657858155	4,813.83	146,210.56
8600	CALLEGUAS MUN WTR	6,998.09	.0082101334	6,998.09	.0082101334	238.39	7,236.48
TRA 03053	Totals:	853,046.40	1.0000000000	853,046.40	1.0000000000	29,036.45	882,082.85

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	80,203,435			83,119,900
Unsecured	5,104,210			5,091,390
State Assessed				
	85,307,645		2,903,645	88,211,290

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	14,205.37	.1889200517	14,205.37	.1889200517	2,224.71	16,430.08
2007	HI SCH GEN OXNARD	10,173.35	.1352976667	10,173.35	.1352976667	1,593.26	11,766.61
2015	VTA COM COLLEGE GEN	4,133.08	.0549667376	4,133.08	.0549667376	647.29	4,780.37
2019	VTA COLLEGE CHILD CTR	21.33	.0002835968	21.33	.0002835968	3.34	24.67
4001	COUNTY GENERAL FUND	16,410.17	.3149814412	16,410.17	.3149814412	3,709.19	20,119.36
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	1,857.59	.0247042474	1,857.59	.0247042474	290.92	2,148.51
6100	* COUNTY FLOOD ZN ADM	190.56	.0028842389	190.56	.0028842389	33.96	224.52
6120	* COUNTY FLOOD ZN #2	1,888.06	.0294047597	1,888.06	.0294047597	346.27	2,234.33
7770	UNITED WTR CONS DIST	509.48	.0100337203	509.48	.0100337203	118.16	627.64
8031	CITY OXNARD DIST #1	13,646.94	.2248952205	13,646.94	.2248952205	2,648.35	16,295.29
8600	CALLEGUAS MUN WTR	692.26	.0136283192	692.26	.0136283192	160.49	852.75
TRA 03054	Totals:	75,192.50	1.0000000000	75,192.50	1.0000000000	11,775.94	86,968.44

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,239,605			5,263,389
Unsecured	2,277,600			3,431,410
State Assessed				
	7,517,205		1,177,594	8,694,799

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	1,035.41	.1802240418	1,035.41	.1802240418	3.60	1,039.01
2007	HI SCH GEN OXNARD	785.71	.1367544765	785.71	.1367544765	2.73	788.44
2015	VTA COM COLLEGE GEN	319.17	.0555589898	319.17	.0555589898	1.11	320.28
2019	VTA COLLEGE CHILD CTR	1.66	.0002855368	1.66	.0002855368	.01	1.67
4001	COUNTY GENERAL FUND	1,347.97	.3183522533	1,347.97	.3183522533	6.35	1,354.32
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	143.36	.0249569558	143.36	.0249569558	.50	143.86
6100	* COUNTY FLOOD ZN ADM	15.02	.0029141240	15.02	.0029141240	.06	15.08
6120	* COUNTY FLOOD ZN #2	149.48	.0297192210	149.48	.0297192210	.59	150.07
7770	UNITED WTR CONS DIST	42.58	.0101445832	42.58	.0101445832	.20	42.78
8031	CITY OXNARD DIST #1	1,089.18	.2273164374	1,089.18	.2273164374	4.54	1,093.72
8600	CALLEGUAS MUN WTR	57.81	.0137733804	57.81	.0137733804	.28	58.09
TRA 03057	Totals:	5,745.19	1.0000000000	5,745.19	1.0000000000	19.97	5,765.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	440,323			442,320
Unsecured				
State Assessed				
	440,323		1,997	442,320

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	987.59	.1697309535	987.59	.1697309535	4.48	992.07
2007	HI SCH GEN OXNARD	749.38	.1287917666	749.38	.1287917666	3.40	752.78
2015	VTA COM COLLEGE GEN	304.46	.0523230278	304.46	.0523230278	1.38	305.84
2019	VTA COLLEGE CHILD CTR	1.59	.0002704690	1.59	.0002704690	.01	1.60
4001	COUNTY GENERAL FUND	1,122.71	.1929856163	1,122.71	.1929856163	5.08	1,127.79
4002	E.R.A.F.	334.48	.0575701353	334.48	.0575701353	1.52	336.00
4004	E.R.A.F. 93-94 SHIFT	493.70	.0848528887	493.70	.0848528887	2.24	495.94
4005	VTA. CO. OFFICE EDUCATION	136.78	.0235077177	136.78	.0235077177	.62	137.40
6100	* COUNTY FLOOD ZN ADM	13.74	.0023567199	13.74	.0023567199	.06	13.80
6120	* COUNTY FLOOD ZN #2	135.22	.0232398434	135.22	.0232398434	.61	135.83
7770	UNITED WTR CONS DIST	35.77	.0061052418	35.77	.0061052418	.16	35.93
8034	CITY OXNARD DIST #4	1,503.20	.2582656200	1,503.20	.2582656200	6.81	1,510.01
TRA 03058	Totals:	5,818.62	1.0000000000	5,818.62	1.0000000000	26.37	5,844.99

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	581,793			584,430
Unsecured				
State Assessed				
	581,793		2,637	584,430

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	6,851.32	.1942171611	6,851.32	.1942171611	30.12	6,881.44
2007	HI SCH GEN OXNARD	4,840.08	.1372043854	4,840.08	.1372043854	21.28	4,861.36
2015	VTA COM COLLEGE GEN	1,966.33	.0557414694	1,966.33	.0557414694	8.64	1,974.97
2019	VTA COLLEGE CHILD CTR	10.13	.0002878163	10.13	.0002878163	.04	10.17
4001	COUNTY GENERAL FUND	7,243.57	.2053394520	7,029.81	.1992547922	30.90	7,060.71
	Negotiated Revenue:	213.76-					
4002	E.R.A.F.	1,874.52	.0531631674	1,874.52	.0531631674	8.25	1,882.77
4004	E.R.A.F. 93-94 SHIFT	4,266.16	.1209302935	4,266.16	.1209302935	18.76	4,284.92
4005	VTA. CO. OFFICE EDUCATION	883.91	.0250565529	883.91	.0250565529	3.89	887.80
6100	* COUNTY FLOOD ZN ADM	88.70	.0025137088	86.09	.0024404328	.38	86.47
	Negotiated Revenue:	2.61-					
6120	* COUNTY FLOOD ZN #2	873.44	.0247592105	847.67	.0240292909	3.73	851.40
	Negotiated Revenue:	25.77-					
7770	UNITED WTR CONS DIST	218.58	.0061955893	212.13	.0060133466	.93	213.06
	Negotiated Revenue:	6.45-					
8031	CITY OXNARD DIST #1	6,159.79	.1745911934	5,978.01	.1694613954	26.28	6,004.29
	Negotiated Revenue:	181.78-					
8600	CALLEGUAS MUN WTR			430.37	.0121998961	1.89	432.26
	Negotiated Revenue:	430.37					
TRA 03059	Totals:	35,276.53	1.0000000000	35,276.53	1.0000000000	155.09	35,431.62

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,576,016			3,592,125
Unsecured	13,000			12,400
State Assessed				
	3,589,016		15,509	3,604,525

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	1,478.20	.1802207786	1,478.20	.1802207786	6.92	1,485.12
2007	HI SCH GEN OXNARD	1,121.69	.1367522975	1,121.69	.1367522975	5.25	1,126.94
2015	VTA COM COLLEGE GEN	455.69	.0555576451	455.69	.0555576451	2.13	457.82
2019	VTA COLLEGE CHILD CTR	2.34	.0002862719	2.34	.0002862719	.01	2.35
4001	COUNTY GENERAL FUND	1,678.65	.2046692903	1,678.65	.2046692903	7.87	1,686.52
4002	E.R.A.F.	476.74	.0582201734	476.74	.0582201734	2.24	478.98
4004	E.R.A.F. 93-94 SHIFT	992.05	.1209364625	992.05	.1209364625	4.65	996.70
4005	VTA. CO. OFFICE EDUCATION	204.74	.0249642246	204.74	.0249642246	.96	205.70
6100	* COUNTY FLOOD ZN ADM	20.54	.0025035747	20.54	.0025035747	.10	20.64
6120	* COUNTY FLOOD ZN #2	202.44	.0246766776	202.44	.0246766776	.95	203.39
7770	UNITED WTR CONS DIST	52.12	.0063413141	52.12	.0063413141	.24	52.36
8031	CITY OXNARD DIST #1	1,446.23	.1762533013	1,446.23	.1762533013	6.77	1,453.00
8600	CALLEGUAS MUN WTR	70.80	.0086179884	70.80	.0086179884	.33	71.13
TRA 03060	Totals:	8,202.23	1.0000000000	8,202.23	1.0000000000	38.42	8,240.65

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	846,734			850,576
Unsecured				
State Assessed				
	846,734		3,842	850,576

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	2,591.08	.1995876916	2,591.08	.1995876916	53.36	2,644.44
2007	HI SCH GEN OXNARD	1,826.61	.1407021414	1,826.61	.1407021414	37.62	1,864.23
2015	VTA COM COLLEGE GEN	742.05	.0571602450	742.05	.0571602450	15.28	757.33
2019	VTA COLLEGE CHILD CTR	3.77	.0002905937	3.77	.0002905937	.08	3.85
4001	COUNTY GENERAL FUND	2,350.25	.1810588765	2,350.25	.1810588765	48.42	2,398.67
4002	E.R.A.F.	743.72	.0575666011	743.72	.0575666011	15.39	759.11
4004	E.R.A.F. 93-94 SHIFT	1,468.73	.1130946119	1,468.73	.1130946119	30.24	1,498.97
4005	VTA. CO. OFFICE EDUCATION	216.67	.0166901890	216.67	.0166901890	4.46	221.13
6100	* COUNTY FLOOD ZN ADM	33.43	.0025743175	33.43	.0025743175	.69	34.12
6120	* COUNTY FLOOD ZN #2	329.57	.0253881422	329.57	.0253881422	6.79	336.36
7770	UNITED WTR CONS DIST	83.96	.0064459980	83.96	.0064459980	1.72	85.68
8031	CITY OXNARD DIST #1	2,476.70	.1905767490	2,476.70	.1905767490	50.95	2,527.65
8600	CALLEGUAS MUN WTR	115.62	.0088638431	115.62	.0088638431	2.37	117.99
TRA 03061	Totals:	12,982.16	1.0000000000	12,982.16	1.0000000000	267.37	13,249.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,033,796			1,038,483
Unsecured	286,200			308,250
State Assessed				
	1,319,996		26,737	1,346,733

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	16.45	.1876000000	16.45	.1876000000	.07	16.52
2007	HI SCH GEN OXNARD	12.51	.1426000000	12.51	.1426000000	.06	12.57
2015	VTA COM COLLEGE GEN	5.06	.0576000000	5.06	.0576000000	.02	5.08
2019	VTA COLLEGE CHILD CTR	.01	.0002000000	.01	.0002000000		.01
4001	COUNTY GENERAL FUND	16.80	.1912000000	16.80	.1912000000	.08	16.88
4002	E.R.A.F.	4.67	.0534000000	4.67	.0534000000	.02	4.69
4004	E.R.A.F. 93-94 SHIFT	10.30	.1174000000	10.30	.1174000000	.05	10.35
4005	VTA. CO. OFFICE EDUCATION	2.28	.0262000000	2.28	.0262000000	.01	2.29
6100	* COUNTY FLOOD ZN ADM	.18	.0024000000	.18	.0024000000		.18
6120	* COUNTY FLOOD ZN #2	2.25	.0258000000	2.25	.0258000000	.01	2.26
7770	UNITED WTR CONS DIST	.56	.0064000000	.56	.0064000000		.56
8031	CITY OXNARD DIST #1	16.58	.1892000000	16.58	.1892000000	.07	16.65
TRA 03062	Totals:	87.65	1.0000000000	87.65	1.0000000000	.39	88.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,765			8,804
Unsecured				
State Assessed				
	8,765		39	8,804

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	7.66	.1940871708	7.66	.1940871708	.03	7.69
2007	HI SCH GEN OXNARD	5.42	.1371206357	5.42	.1371206357	.02	5.44
2015	VTA COM COLLEGE GEN	2.19	.0557105419	2.19	.0557105419	.01	2.20
2019	VTA COLLEGE CHILD CTR	.01	.0002898446	.01	.0002898446		.01
4001	COUNTY GENERAL FUND	9.11	.2314282534	9.11	.2314282534	.05	9.16
4002	E.R.A.F.	1.20	.0527839576	1.20	.0527839576	.01	1.21
4004	E.R.A.F. 93-94 SHIFT	5.15	.1267985474	5.15	.1267985474	.02	5.17
4005	VTA. CO. OFFICE EDUCATION	.95	.0249766323	.95	.0249766323		.95
6100	* COUNTY FLOOD ZN ADM	.04	.0025193560	.04	.0025193560		.04
6120	* COUNTY FLOOD ZN #2	.98	.0247480644	.98	.0247480644		.98
7770	UNITED WTR CONS DIST	.26	.0061905273	.26	.0061905273		.26
8031	CITY OXNARD DIST #1	6.51	.1433464686	6.51	.1433464686	.02	6.53
TRA 03063	Totals:	39.48	1.0000000000	39.48	1.0000000000	.16	39.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,948			3,964
Unsecured				
State Assessed				
	3,948		16	3,964

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	55,193.97	.1916046893	55,193.97	.1916046893	9.61	55,203.58
2007	HI SCH GEN OXNARD	38,990.71	.1353553602	38,990.71	.1353553602	6.79	38,997.50
2015	VTA COM COLLEGE GEN	15,840.70	.0549906459	15,840.70	.0549906459	2.76	15,843.46
2019	VTA COLLEGE CHILD CTR	81.89	.0002842652	81.89	.0002842652	.01	81.90
4001	COUNTY GENERAL FUND	58,355.08	.2025783302	58,355.08	.2025783302	10.16	58,365.24
4002	E.R.A.F.	16,532.97	.0573937696	16,532.97	.0573937696	2.88	16,535.85
4004	E.R.A.F. 93-94 SHIFT	34,366.72	.1193033874	34,366.72	.1193033874	5.98	34,372.70
4005	VTA. CO. OFFICE EDUCATION	7,070.68	.0245457124	7,070.68	.0245457124	1.23	7,071.91
6100	* COUNTY FLOOD ZN ADM	713.90	.0024783590	713.90	.0024783590	.12	714.02
6120	* COUNTY FLOOD ZN #2	7,035.98	.0244252400	7,035.98	.0244252400	1.22	7,037.20
7770	UNITED WTR CONS DIST	1,806.19	.0062702225	1,806.19	.0062702225	.31	1,806.50
8031	CITY OXNARD DIST #1	49,615.63	.1722396673	49,615.63	.1722396673	8.64	49,624.27
8600	CALLEGUAS MUN WTR	2,457.26	.0085303510	2,457.26	.0085303510	.43	2,457.69
TRA 03064	Totals:	288,061.68	1.0000000000	288,061.68	1.0000000000	50.14	288,111.82

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	28,809,928			28,814,942
Unsecured				
State Assessed				
	28,809,928		5,014	28,814,942

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	162,802.92	.1932942542	162,802.92	.1932942542	11,060.42	173,863.34
2007	HI SCH GEN OXNARD	114,764.51	.1362587501	114,764.51	.1362587501	7,796.82	122,561.33
2015	VTA COM COLLEGE GEN	46,625.13	.0553575348	46,625.13	.0553575348	3,167.59	49,792.72
2019	VTA COLLEGE CHILD CTR	241.01	.0002861243	241.01	.0002861243	16.37	257.38
4001	COUNTY GENERAL FUND	172,541.54	.2048558341	172,541.54	.2048558341	11,722.00	184,263.54
4002	E.R.A.F.	48,758.67	.0578801713	48,758.67	.0578801713	3,311.94	52,070.61
4004	E.R.A.F. 93-94 SHIFT	101,496.33	.1205069645	101,496.33	.1205069645	6,895.49	108,391.82
4005	VTA. CO. OFFICE EDUCATION	13,631.78	.0161848560	13,631.78	.0161848560	926.11	14,557.89
6100	* COUNTY FLOOD ZN ADM	2,101.61	.0024952285	2,101.61	.0024952285	142.78	2,244.39
6120	* COUNTY FLOOD ZN #2	20,709.54	.0245882099	20,709.54	.0245882099	1,406.95	22,116.49
7770	UNITED WTR CONS DIST	5,318.04	.0063151751	5,318.04	.0063151751	361.36	5,679.40
8031	CITY OXNARD DIST #1	146,031.80	.1733895415	146,031.80	.1733895415	9,921.46	155,953.26
8600	CALLEGUAS MUN WTR	7,231.42	.0085873557	7,231.42	.0085873557	491.37	7,722.79
TRA 03065	Totals:	842,254.30	1.0000000000	842,254.30	1.0000000000	57,220.66	899,474.96

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	84,935,119			90,674,285
Unsecured	72,850			55,750
State Assessed				
	85,007,969		5,722,066	90,730,035

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	3,057.98	.1995809214	3,057.98	.1995809214	11.13-	3,046.85
2007	HI SCH GEN OXNARD	2,155.76	.1406963255	2,155.76	.1406963255	7.84-	2,147.92
2015	VTA COM COLLEGE GEN	875.80	.0571583530	875.80	.0571583530	3.19-	872.61
2019	VTA COLLEGE CHILD CTR	4.46	.0002912655	4.46	.0002912655	.02-	4.44
4001	COUNTY GENERAL FUND	2,783.01	.1816341078	2,783.01	.1816341078	10.13-	2,772.88
4002	E.R.A.F.	882.44	.0575906327	882.44	.0575906327	3.21-	879.23
4004	E.R.A.F. 93-94 SHIFT	1,735.38	.1132611874	1,735.38	.1132611874	6.31-	1,729.07
4005	VTA. CO. OFFICE EDUCATION	252.47	.0164765130	252.47	.0164765130	.92-	251.55
6100	* COUNTY FLOOD ZN ADM	39.45	.0025766292	39.45	.0025766292	.14-	39.31
6120	* COUNTY FLOOD ZN #2	388.94	.0253836244	388.94	.0253836244	1.42-	387.52
7770	UNITED WTR CONS DIST	98.89	.0064543944	98.89	.0064543944	.36-	98.53
8031	CITY OXNARD DIST #1	2,911.62	.1900309106	2,911.62	.1900309106	10.59-	2,901.03
8600	CALLEGUAS MUN WTR	135.81	.0088651351	135.81	.0088651351	.49-	135.32
TRA 03066	Totals:	15,322.01	1.0000000000	15,322.01	1.0000000000	55.75-	15,266.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,449,735			1,449,960
Unsecured	88,300			82,500
State Assessed				
	1,538,035		5,575-	1,532,460

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	441,744.02	.1935774432	443,882.58	.1935781017	38,004.16	481,886.74
	Net Transfers:	2,138.56					
2007	HI SCH GEN OXNARD	311,398.88	.1364586650	312,906.41	.1364591259	26,790.30	339,696.71
	Net Transfers:	1,507.53					
2015	VTA COM COLLEGE GEN	126,510.55	.0554384172	127,123.00	.0554386005	10,883.97	138,006.97
	Net Transfers:	612.45					
2019	VTA COLLEGE CHILD CTR	654.06	.0002866170	657.23	.0002866193	56.27	713.50
	Net Transfers:	3.17					
4001	COUNTY GENERAL FUND	465,945.67	.2041828866	468,196.79	.2041815784	40,085.89	508,282.68
	Net Transfers:	2,251.12					
4002	E.R.A.F.	131,777.51	.0577464609	132,414.71	.0577463261	11,337.03	143,751.74
	Net Transfers:	637.20					
4004	E.R.A.F. 93-94 SHIFT	274,392.47	.1202420157	275,717.19	.1202408309	23,606.25	299,323.44
	Net Transfers:	1,324.72					
4005	VTA. CO. OFFICE EDUCATION	37,115.38	.0162643981	37,294.45	.0162641860	3,193.06	40,487.51
	Net Transfers:	179.07					
6100	* COUNTY FLOOD ZN ADM	5,702.27	.0024988001	5,729.88	.0024988124	490.58	6,220.46
	Net Transfers:	27.61					
6120	* COUNTY FLOOD ZN #2	56,698.42	.0248459186	56,970.40	.0248449080	4,877.67	61,848.07
	Net Transfers:	271.98					
7735	OXNARD DRAIN #1	.09	.0000000398	.12	.0000000523	.01	.13
	Net Transfers:	.03					
7770	UNITED WTR CONS DIST	14,793.97	.0064828902	14,863.75	.0064821118	1,272.60	16,136.35
	Net Transfers:	69.78					
8031	CITY OXNARD DIST #1	396,211.37	.1736244978	398,133.67	.1736269084	34,087.25	432,220.92
	Net Transfers:	1,922.30					
8600	CALLEGUAS MUN WTR	19,056.88	.0083509498	19,151.11	.0083518383	1,639.67	20,790.78
	Net Transfers:	94.23					
TRA 03067	Totals:	2,282,001.54	1.0000000000	2,293,041.29	1.0000000000	196,324.71	2,489,366.00

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	228,778,415	1,114,939		249,548,825
Unsecured	61,200			38,200
State Assessed	1,085,864			1,085,864
	229,925,479	1,114,939	19,632,471	250,672,889

See Next Page For TRA Transfers

No Transfer Out

	TRA From	Adj Pcnt	Transfer Rev
Transfer In:	03001	.0004358163	11,039.75
			11,039.75

*=====> Net Impact On TRA: 11,039.75

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	1,234.64	.1992601269	1,234.64	.1992601269	5.57	1,240.21
2007	HI SCH GEN OXNARD	894.83	.1444165649	894.83	.1444165649	4.04	898.87
2015	VTA COM COLLEGE GEN	363.51	.0586654021	363.51	.0586654021	1.64	365.15
2019	VTA COLLEGE CHILD CTR	1.81	.0002920552	1.81	.0002920552	.01	1.82
4001	COUNTY GENERAL FUND	1,113.99	.1797834562	1,113.99	.1797834562	5.02	1,119.01
4002	E.R.A.F.	356.21	.0574932508	356.21	.0574932508	1.61	357.82
4004	E.R.A.F. 93-94 SHIFT	682.29	.1101176033	682.29	.1101176033	3.08	685.37
4005	VTA. CO. OFFICE EDUCATION	83.62	.0134951267	83.62	.0134951267	.38	84.00
6100	* COUNTY FLOOD ZN ADM	16.07	.0025948976	16.07	.0025948976	.07	16.14
6120	* COUNTY FLOOD ZN #2	187.18	.0302090488	187.18	.0302090488	.84	188.02
7770	UNITED WTR CONS DIST	40.15	.0064811077	40.15	.0064811077	.18	40.33
8031	CITY OXNARD DIST #1	1,178.87	.1902577563	1,178.87	.1902577563	5.32	1,184.19
8600	CALLEGUAS MUN WTR	42.98	.0069336035	42.98	.0069336035	.19	43.17
TRA 03069	Totals:	6,196.15	1.0000000000	6,196.15	1.0000000000	27.95	6,224.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	616,654			619,449
Unsecured				
State Assessed				
	616,654		2,795	619,449

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	397.85	.1701923238	397.85	.1701923238	1.81	399.66
2007	HI SCH GEN OXNARD	301.89	.1291428072	301.89	.1291428072	1.37	303.26
2015	VTA COM COLLEGE GEN	122.63	.0524675438	122.63	.0524675438	.56	123.19
2019	VTA COLLEGE CHILD CTR	.65	.0002710146	.65	.0002710146		.65
4001	COUNTY GENERAL FUND	452.39	.1935285884	452.39	.1935285884	2.05	454.44
4002	E.R.A.F.	134.42	.0574915464	134.42	.0574915464	.61	135.03
4004	E.R.A.F. 93-94 SHIFT	198.93	.0850916013	198.93	.0850916013	.91	199.84
4005	VTA. CO. OFFICE EDUCATION	55.01	.0235384493	55.01	.0235384493	.25	55.26
6100	* COUNTY FLOOD ZN ADM	5.51	.0023573271	5.51	.0023573271	.03	5.54
6120	* COUNTY FLOOD ZN #2	54.51	.0233047540	54.51	.0233047540	.25	54.76
7770	UNITED WTR CONS DIST	14.28	.0061149164	14.28	.0061149164	.07	14.35
8034	CITY OXNARD DIST #4	599.56	.2564991277	599.56	.2564991277	2.73	602.29
TRA 03070	Totals:	2,337.63	1.0000000000	2,337.63	1.0000000000	10.64	2,348.27

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	234,747			235,811
Unsecured				
State Assessed				
	234,747		1,064	235,811

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	127,401.50	.1889205281	127,401.50	.1889205281	2,818.22	130,219.72
2007	HI SCH GEN OXNARD	91,240.37	.1352980541	91,240.37	.1352980541	2,018.30	93,258.67
2015	VTA COM COLLEGE GEN	37,068.03	.0549672739	37,068.03	.0549672739	819.97	37,888.00
2019	VTA COLLEGE CHILD CTR	191.63	.0002841698	191.63	.0002841698	4.24	195.87
4001	COUNTY GENERAL FUND	151,335.15	.3149730751	151,335.15	.3149730751	4,698.61	156,033.76
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	16,662.55	.0247085198	16,662.55	.0247085198	368.59	17,031.14
6100	* COUNTY FLOOD ZN ADM	1,724.49	.0028842692	1,724.49	.0028842692	43.03	1,767.52
6120	* COUNTY FLOOD ZN #2	17,123.67	.0294052079	17,123.67	.0294052079	438.65	17,562.32
7770	UNITED WTR CONS DIST	4,727.83	.0100342049	4,727.83	.0100342049	149.68	4,877.51
8031	CITY OXNARD DIST #1	123,944.10	.2248961432	123,944.10	.2248961432	3,354.88	127,298.98
8600	CALLEGUAS MUN WTR	6,424.12	.0136285540	6,424.12	.0136285540	203.30	6,627.42
TRA 03071	Totals:	674,365.64	1.0000000000	674,365.64	1.0000000000	14,917.47	689,283.11

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	27,940,952			28,067,799
Unsecured	39,656,200			41,021,100
State Assessed				
	67,597,152		1,491,747	69,088,899

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	263,730.28	.2012118174	263,730.28	.2012118174	27,748.50	291,478.78
2007	HI SCH GEN OXNARD	186,316.87	.1421496093	186,316.87	.1421496093	19,603.41	205,920.28
2015	VTA COM COLLEGE GEN	75,694.09	.0577504598	75,694.09	.0577504598	7,964.19	83,658.28
2019	VTA COLLEGE CHILD CTR	390.03	.0002975770	390.03	.0002975770	41.04	431.07
4001	COUNTY GENERAL FUND	231,908.99	.1769338788	231,908.99	.1769338788	24,400.42	256,309.41
4002	E.R.A.F.	72,174.64	.0550653068	72,174.64	.0550653068	7,593.89	79,768.53
4004	E.R.A.F. 93-94 SHIFT	144,856.56	.1105176471	144,856.56	.1105176471	15,241.15	160,097.71
4005	VTA. CO. OFFICE EDUCATION	33,559.06	.0256037356	33,559.06	.0256037356	3,530.93	37,089.99
6100	* COUNTY FLOOD ZN ADM	3,286.62	.0025075183	3,286.62	.0025075183	345.80	3,632.42
6120	* COUNTY FLOOD ZN #2	32,394.19	.0247150073	32,394.19	.0247150073	3,408.37	35,802.56
7770	UNITED WTR CONS DIST	8,210.14	.0062638891	8,210.14	.0062638891	863.83	9,073.97
8031	CITY OXNARD DIST #1	247,865.62	.1891079373	247,865.62	.1891079373	26,079.29	273,944.91
8600	CALLEGUAS MUN WTR	10,322.65	.0078756162	10,322.65	.0078756162	1,086.10	11,408.75
TRA 03074	Totals:	1,310,709.74	1.0000000000	1,310,709.74	1.0000000000	137,906.92	1,448,616.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	131,016,886			144,822,978
Unsecured	175,460			160,060
State Assessed				
	131,192,346		13,790,692	144,983,038

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	5,705.09	.1810897640	5,705.09	.1810897640	26.02	5,731.11
2007	HI SCH GEN OXNARD	4,329.01	.1374104363	4,329.01	.1374104363	19.74	4,348.75
2015	VTA COM COLLEGE GEN	1,758.71	.0558246771	1,758.71	.0558246771	8.02	1,766.73
2019	VTA COLLEGE CHILD CTR	9.08	.0002881157	9.08	.0002881157	.04	9.12
4001	COUNTY GENERAL FUND	6,089.63	.1932960194	6,089.63	.1932960194	27.78	6,117.41
4002	E.R.A.F.	1,788.03	.0567553295	1,788.03	.0567553295	8.15	1,796.18
4004	E.R.A.F. 93-94 SHIFT	3,828.35	.1215185034	3,828.35	.1215185034	17.46	3,845.81
4005	VTA. CO. OFFICE EDUCATION	789.03	.0250451126	789.03	.0250451126	3.60	792.63
6100	* COUNTY FLOOD ZN ADM	74.45	.0023630236	74.45	.0023630236	.34	74.79
6120	* COUNTY FLOOD ZN #2	734.20	.0233049717	734.20	.0233049717	3.35	737.55
7770	UNITED WTR CONS DIST	187.12	.0059396318	187.12	.0059396318	.85	187.97
8031	CITY OXNARD DIST #1	5,244.34	.1664645465	5,244.34	.1664645465	23.92	5,268.26
8600	CALLEGUAS MUN WTR	967.18	.0306998684	967.18	.0306998684	4.41	971.59
TRA 03075	Totals:	31,504.22	1.0000000000	31,504.22	1.0000000000	143.68	31,647.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,165,366			3,179,734
Unsecured				
State Assessed				
	3,165,366		14,368	3,179,734

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	273,834.90	.1910190331	273,834.90	.1910190331	13,627.20	287,462.10
2007	HI SCH GEN OXNARD	196,110.53	.1368008528	196,110.53	.1368008528	9,759.30	205,869.83
2015	VTA COM COLLEGE GEN	79,673.40	.0555777954	79,673.40	.0555777954	3,964.89	83,638.29
2019	VTA COLLEGE CHILD CTR	411.91	.0002873108	411.91	.0002873108	20.50	432.41
4001	COUNTY GENERAL FUND	289,902.84	.2022278110	289,902.84	.2022278110	14,426.83	304,329.67
4002	E.R.A.F.	76,485.87	.0533543272	76,485.87	.0533543272	3,806.27	80,292.14
4004	E.R.A.F. 93-94 SHIFT	175,107.49	.1221497343	175,107.49	.1221497343	8,714.10	183,821.59
4005	VTA. CO. OFFICE EDUCATION	35,814.68	.0249832629	35,814.68	.0249832629	1,782.29	37,596.97
6100	* COUNTY FLOOD ZN ADM	3,486.25	.0024319011	3,486.25	.0024319011	173.49	3,659.74
6120	* COUNTY FLOOD ZN #2	34,354.73	.0239648569	34,354.73	.0239648569	1,709.64	36,064.37
7770	UNITED WTR CONS DIST	8,614.04	.0060088809	8,614.04	.0060088809	428.67	9,042.71
8031	CITY OXNARD DIST #1	242,261.19	.1689942759	242,261.19	.1689942759	12,055.96	254,317.15
8600	CALLEGUAS MUN WTR	17,489.82	.0121999577	17,489.82	.0121999577	870.34	18,360.16
TRA 03077	Totals:	1,433,547.65	1.0000000000	1,433,547.65	1.0000000000	71,339.48	1,504,887.13

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	30,744,999			32,883,031
Unsecured	113,007,016			118,002,932
State Assessed				
	143,752,015		7,133,948	150,885,963

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	2,844.69	.1924544132	2,844.69	.1924544132	39.15-	2,805.54
2007	HI SCH GEN OXNARD	2,008.09	.1358680997	2,008.09	.1358680997	27.64-	1,980.45
2015	VTA COM COLLEGE GEN	815.82	.0551987805	815.82	.0551987805	11.23-	804.59
2019	VTA COLLEGE CHILD CTR	4.22	.0002851580	4.22	.0002851580	.06-	4.16
4001	COUNTY GENERAL FUND	3,005.29	.2033220618	3,005.29	.2033220618	41.35-	2,963.94
4002	E.R.A.F.	861.97	.0581811221	861.97	.0581811221	11.83-	850.14
4004	E.R.A.F. 93-94 SHIFT	1,769.54	.1197450220	1,769.54	.1197450220	24.36-	1,745.18
4005	VTA. CO. OFFICE EDUCATION	236.53	.0159949926	236.53	.0159949926	3.25-	233.28
6100	* COUNTY FLOOD ZN ADM	36.78	.0024878839	36.78	.0024878839	.51-	36.27
6120	* COUNTY FLOOD ZN #2	363.84	.0246234465	363.84	.0246234465	5.01-	358.83
7735	OXNARD DRAIN #1	58.30	.0039491904	58.30	.0039491904	.80-	57.50
7770	UNITED WTR CONS DIST	94.19	.0063937811	94.19	.0063937811	1.30-	92.89
8031	CITY OXNARD DIST #1	2,553.83	.1728923583	2,553.83	.1728923583	35.17-	2,518.66
8600	CALLEGUAS MUN WTR	126.82	.0086036899	126.82	.0086036899	1.75-	125.07
TRA 03078	Totals:	14,779.91	1.0000000000	14,779.91	1.0000000000	203.41-	14,576.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	542,197			544,656
Unsecured	203,700			180,900
State Assessed	683,892			683,892
	1,429,789		20,341-	1,409,448

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	225.52	.1915382689	225.52	.1915382689	1.02	226.54
2007	HI SCH GEN OXNARD	161.52	.1371736995	161.52	.1371736995	.73	162.25
2015	VTA COM COLLEGE GEN	65.62	.0557275927	65.62	.0557275927	.30	65.92
2019	VTA COLLEGE CHILD CTR	.38	.0002860376	.38	.0002860376		.38
4001	COUNTY GENERAL FUND	241.72	.2053103945	241.72	.2053103945	1.11	242.83
4002	E.R.A.F.	62.88	.0533872450	62.88	.0533872450	.28	63.16
4004	E.R.A.F. 93-94 SHIFT	142.81	.1213104474	142.81	.1213104474	.65	143.46
4005	VTA. CO. OFFICE EDUCATION	29.47	.0250154137	29.47	.0250154137	.13	29.60
6100	* COUNTY FLOOD ZN ADM	2.96	.0025099769	2.96	.0025099769	.01	2.97
6120	* COUNTY FLOOD ZN #2	29.14	.0247507116	29.14	.0247507116	.13	29.27
7770	UNITED WTR CONS DIST	7.29	.0062033512	7.29	.0062033512	.03	7.32
8031	CITY OXNARD DIST #1	208.16	.1767868610	208.16	.1767868610	.94	209.10
TRA 03079	Totals:	1,177.47	1.0000000000	1,177.47	1.0000000000	5.33	1,182.80

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	117,737			118,270
Unsecured				
State Assessed				
	117,737		533	118,270

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	29,091.33	.1981559684	29,091.33	.1981559684	1,920.17	31,011.50
2007	HI SCH GEN OXNARD	20,506.29	.1396788799	20,506.29	.1396788799	1,353.51	21,859.80
2015	VTA COM COLLEGE GEN	8,331.70	.0567515351	8,331.70	.0567515351	549.93	8,881.63
2019	VTA COLLEGE CHILD CTR	42.93	.0002925083	42.93	.0002925083	2.83	45.76
4001	COUNTY GENERAL FUND	27,753.86	.1891005000	27,753.86	.1891005000	1,832.42	29,586.28
4002	E.R.A.F.	7,088.08	.0483179541	7,088.08	.0483179541	468.21	7,556.29
4004	E.R.A.F. 93-94 SHIFT	15,678.01	.1068343715	15,678.01	.1068343715	1,035.24	16,713.25
4005	VTA. CO. OFFICE EDUCATION	2,433.68	.0165771116	2,433.68	.0165771116	160.64	2,594.32
6100	* COUNTY FLOOD ZN ADM	376.38	.0025637496	376.38	.0025637496	24.84	401.22
6120	* COUNTY FLOOD ZN #2	3,699.99	.0252024207	3,699.99	.0252024207	244.22	3,944.21
7735	OXNARD DRAIN #1	586.06	.0039918786	586.06	.0039918786	38.68	624.74
7770	UNITED WTR CONS DIST	955.69	.0065089252	955.69	.0065089252	63.07	1,018.76
8031	CITY OXNARD DIST #1	28,962.60	.1972219081	28,962.60	.1972219081	1,911.12	30,873.72
8600	CALLEGUAS MUN WTR	1,292.39	.0088022889	1,292.39	.0088022889	85.30	1,377.69
TRA 03081	Totals:	146,798.99	1.0000000000	146,798.99	1.0000000000	9,690.18	156,489.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,798,675			13,146,774
Unsecured	1,908,420			2,529,339
State Assessed				
	14,707,095		969,018	15,676,113

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	300,948.51	.1874874916	300,948.51	.1874874916	14,303.32	315,251.83
2007	HI SCH GEN OXNARD	212,147.48	.1321654647	212,147.48	.1321654647	10,082.83	222,230.31
2015	VTA COM COLLEGE GEN	86,188.27	.0536943171	86,188.27	.0536943171	4,096.31	90,284.58
2019	VTA COLLEGE CHILD CTR	445.11	.0002772936	445.11	.0002772936	21.15	466.26
4001	COUNTY GENERAL FUND	349,955.66	.2180183596	349,955.66	.2180183596	16,632.50	366,588.16
4002	E.R.A.F.	93,610.97	.0583185544	93,610.97	.0583185544	4,449.09	98,060.06
4004	E.R.A.F. 93-94 SHIFT	201,263.04	.1253845828	201,263.04	.1253845828	9,565.52	210,828.56
4005	VTA. CO. OFFICE EDUCATION	25,193.70	.0156953850	25,193.70	.0156953850	1,197.39	26,391.09
6100	* COUNTY FLOOD ZN ADM	3,884.85	.0024202166	3,884.85	.0024202166	184.64	4,069.49
6120	* COUNTY FLOOD ZN #2	38,282.41	.0238495045	38,282.41	.0238495045	1,819.47	40,101.88
7770	UNITED WTR CONS DIST	9,937.56	.0061909939	9,937.56	.0061909939	472.31	10,409.87
8031	CITY OXNARD DIST #1	269,943.30	.1681716035	269,943.30	.1681716035	12,829.72	282,773.02
8600	CALLEGUAS MUN WTR	13,364.97	.0083262327	13,364.97	.0083262327	635.20	14,000.17
TRA 03082	Totals:	1,605,165.83	1.0000000000	1,605,165.83	1.0000000000	76,289.45	1,681,455.28

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	78,813,283			80,986,828
Unsecured	81,796,800			87,252,200
State Assessed				
	160,610,083		7,628,945	168,239,028

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	211,987.26	.3226774008	211,987.26	.3226774008	14,504.09	226,491.35
2007	HI SCH GEN OXNARD	77,792.87	.1184127559	77,792.87	.1184127559	5,322.56	83,115.43
2015	VTA COM COLLEGE GEN	31,604.10	.0481063350	31,604.10	.0481063350	2,162.34	33,766.44
2019	VTA COLLEGE CHILD CTR	163.08	.0002481955	163.08	.0002481955	11.16	174.24
4001	COUNTY GENERAL FUND	100,429.42	.1528689364	100,429.42	.1528689364	6,871.33	107,300.75
4002	E.R.A.F.	31,631.49	.0481448751	31,631.49	.0481448751	2,164.07	33,795.56
4004	E.R.A.F. 93-94 SHIFT	62,261.92	.0947727165	62,261.92	.0947727165	4,259.96	66,521.88
4005	VTA. CO. OFFICE EDUCATION	14,083.80	.0214377394	14,083.80	.0214377394	963.61	15,047.41
6100	* COUNTY FLOOD ZN ADM	1,423.40	.0021666211	1,423.40	.0021666211	97.39	1,520.79
6120	* COUNTY FLOOD ZN #2	14,036.89	.0213662814	14,036.89	.0213662814	960.40	14,997.29
7770	UNITED WTR CONS DIST	3,559.81	.0054187974	3,559.81	.0054187974	243.57	3,803.38
8031	CITY OXNARD DIST #1	103,087.34	.1569171778	103,087.34	.1569171778	7,053.30	110,140.64
8600	CALLEGUAS MUN WTR	4,902.08	.0074621677	4,902.08	.0074621677	335.42	5,237.50
TRA 03083	Totals:	656,963.46	1.0000000000	656,963.46	1.0000000000	44,949.20	701,912.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	65,691,017			70,171,737
Unsecured	14,700			28,900
State Assessed				
	65,705,717		4,494,920	70,200,637

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	257,152.64	.1930174502	257,152.64	.1930174502	18,156.52	275,309.16
2007	HI SCH GEN OXNARD	181,274.34	.1360636023	181,274.34	.1360636023	12,799.06	194,073.40
2015	VTA COM COLLEGE GEN	73,646.01	.0552783096	73,646.01	.0552783096	5,199.85	78,845.86
2019	VTA COLLEGE CHILD CTR	380.72	.0002857603	380.72	.0002857603	26.88	407.60
4001	COUNTY GENERAL FUND	271,306.99	.2036392498	271,306.99	.2036392498	19,155.69	290,462.68
4002	E.R.A.F.	77,208.64	.0579281770	77,208.64	.0579281770	5,449.11	82,657.75
4004	E.R.A.F. 93-94 SHIFT	160,305.84	.1203280044	160,305.84	.1203280044	11,318.86	171,624.70
4005	VTA. CO. OFFICE EDUCATION	21,532.26	.0161619924	21,532.26	.0161619924	1,520.31	23,052.57
6100	* COUNTY FLOOD ZN ADM	3,319.42	.0024915531	3,319.42	.0024915531	234.37	3,553.79
6120	* COUNTY FLOOD ZN #2	32,711.45	.0245530415	32,711.45	.0245530415	2,309.62	35,021.07
7770	UNITED WTR CONS DIST	8,402.83	.0063097577	8,402.83	.0063097577	593.54	8,996.37
8031	CITY OXNARD DIST #1	233,615.83	.1753680414	233,615.83	.1753680414	16,496.30	250,112.13
8600	CALLEGUAS MUN WTR	11,419.55	.0085750603	11,419.55	.0085750603	806.63	12,226.18
TRA 03084	Totals:	1,332,276.52	1.0000000000	1,332,276.52	1.0000000000	94,066.74	1,426,343.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	132,653,532			142,095,406
Unsecured	637,300			602,100
State Assessed				
	133,290,832		9,406,674	142,697,506

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	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	381,292.90	.1937646613	381,292.90	.1937646613	4,261.61-	377,031.29
2007	HI SCH GEN OXNARD	268,797.36	.1365969055	268,797.36	.1365969055	3,004.27-	265,793.09
2015	VTA COM COLLEGE GEN	109,203.73	.0554949424	109,203.73	.0554949424	1,220.54-	107,983.19
2019	VTA COLLEGE CHILD CTR	564.26	.0002867419	564.26	.0002867419	6.31-	557.95
4001	COUNTY GENERAL FUND	390,669.26	.1985295289	390,669.26	.1985295289	4,366.41-	386,302.85
4002	E.R.A.F.	112,784.59	.0573146472	112,784.59	.0573146472	1,260.56-	111,524.03
4004	E.R.A.F. 93-94 SHIFT	234,749.29	.1192944219	234,749.29	.1192944219	2,623.73-	232,125.56
4005	VTA. CO. OFFICE EDUCATION	31,922.13	.0162221180	31,922.13	.0162221180	356.78-	31,565.35
6100	* COUNTY FLOOD ZN ADM	4,821.06	.0024499647	4,821.06	.0024499647	53.88-	4,767.18
6120	* COUNTY FLOOD ZN #2	47,509.53	.0241433062	47,509.53	.0241433062	531.00-	46,978.53
7770	UNITED WTR CONS DIST	12,226.24	.0062131074	12,226.24	.0062131074	136.65-	12,089.59
8031	CITY OXNARD DIST #1	358,264.18	.1820619762	358,264.18	.1820619762	4,004.22-	354,259.96
8600	CALLEGUAS MUN WTR	15,009.84	.0076276784	15,009.84	.0076276784	167.76-	14,842.08
TRA 03087	Totals:	1,967,814.37	1.0000000000	1,967,814.37	1.0000000000	21,993.72-	1,945,820.65

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	152,331,705			152,975,239
Unsecured	47,486,721			44,643,815
State Assessed				
	199,818,426		2,199,372-	197,619,054

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	57,978.53	.1801671345	57,978.53	.1801671345	2,204.55	60,183.08
2007	HI SCH GEN OXNARD	43,994.22	.1367111250	43,994.22	.1367111250	1,672.82	45,667.04
2015	VTA COM COLLEGE GEN	17,873.43	.0555413070	17,873.43	.0555413070	679.61	18,553.04
2019	VTA COLLEGE CHILD CTR	92.40	.0002871517	92.40	.0002871517	3.51	95.91
4001	COUNTY GENERAL FUND	65,907.31	.2047968055	65,907.31	.2047968055	2,505.94	68,413.25
4002	E.R.A.F.	18,789.77	.0582943221	18,789.77	.0582943221	713.30	19,503.07
4004	E.R.A.F. 93-94 SHIFT	38,902.19	.1209002921	38,902.19	.1209002921	1,479.36	40,381.55
4005	VTA. CO. OFFICE EDUCATION	8,034.52	.0249672102	8,034.52	.0249672102	305.50	8,340.02
6100	* COUNTY FLOOD ZN ADM	805.59	.0025033788	805.59	.0025033788	30.63	836.22
6120	* COUNTY FLOOD ZN #2	7,938.84	.0246699076	7,938.84	.0246699076	301.86	8,240.70
7770	UNITED WTR CONS DIST	2,037.81	.0063426891	2,037.81	.0063426891	77.61	2,115.42
8031	CITY OXNARD DIST #1	56,681.40	.1762027054	56,681.40	.1762027054	2,156.04	58,837.44
8600	CALLEGUAS MUN WTR	2,768.16	.0086159710	2,768.16	.0086159710	105.43	2,873.59
TRA 03089	Totals:	321,804.17	1.0000000000	321,804.17	1.0000000000	12,236.16	334,040.33

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	30,253,263			31,350,878
Unsecured	1,937,813			2,063,814
State Assessed				
	32,191,076		1,223,616	33,414,692

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	772,813.42	.1917018080	772,813.42	.1917018080	163,470.10	936,283.52
2007	HI SCH GEN OXNARD	545,963.78	.1354301580	545,963.78	.1354301580	115,485.51	661,449.29
2015	VTA COM COLLEGE GEN	221,807.69	.0550209597	221,807.69	.0550209597	46,918.09	268,725.78
2019	VTA COLLEGE CHILD CTR	1,146.72	.0002844492	1,146.72	.0002844492	242.56	1,389.28
4001	COUNTY GENERAL FUND	815,722.36	.2023456787	815,722.36	.2023456787	172,546.46	988,268.82
4002	E.R.A.F.	231,136.16	.0573349540	231,136.16	.0573349540	48,891.30	280,027.46
4004	E.R.A.F. 93-94 SHIFT	479,664.84	.1189842406	479,664.84	.1189842406	101,461.57	581,126.41
4005	VTA. CO. OFFICE EDUCATION	99,707.19	.0247330715	99,707.19	.0247330715	21,090.66	120,797.85
6100	* COUNTY FLOOD ZN ADM	9,997.72	.0024800043	9,997.72	.0024800043	2,114.78	12,112.50
6120	* COUNTY FLOOD ZN #2	98,520.33	.0244386646	98,520.33	.0244386646	20,839.61	119,359.94
7770	UNITED WTR CONS DIST	25,207.22	.0062528271	25,207.22	.0062528271	5,331.98	30,539.20
8031	CITY OXNARD DIST #1	695,862.96	.1726137067	695,862.96	.1726137067	147,193.08	843,056.04
8600	CALLEGUAS MUN WTR	33,780.45	.0083794776	33,780.45	.0083794776	7,145.44	40,925.89
TRA 03091	Totals:	4,031,330.84	1.0000000000	4,031,330.84	1.0000000000	852,731.14	4,884,061.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	398,606,166			483,400,510
Unsecured	11,643,790			12,122,560
State Assessed				
	410,249,956		85,273,114	495,523,070

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	3,718.57	.1889112286	3,718.57	.1889112286	16.84	3,735.41
2007	HI SCH GEN OXNARD	2,663.12	.1352926025	2,663.12	.1352926025	12.06	2,675.18
2015	VTA COM COLLEGE GEN	1,081.81	.0549590116	1,081.81	.0549590116	4.90	1,086.71
2019	VTA COLLEGE CHILD CTR	5.41	.0002753279	5.41	.0002753279	.02	5.43
4001	COUNTY GENERAL FUND	5,409.78	.3150777304	5,409.78	.3150777304	28.09	5,437.87
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	485.54	.0246668866	485.54	.0246668866	2.20	487.74
6100	* COUNTY FLOOD ZN ADM	53.78	.0028781014	53.78	.0028781014	.26	54.04
6120	* COUNTY FLOOD ZN #2	543.58	.0293984688	543.58	.0293984688	2.62	546.20
7770	UNITED WTR CONS DIST	171.06	.0100270650	171.06	.0100270650	.89	171.95
8031	CITY OXNARD DIST #1	4,071.56	.2248886872	4,071.56	.2248886872	20.05	4,091.61
8600	CALLEGUAS MUN WTR	232.47	.0136248900	232.47	.0136248900	1.21	233.68
TRA 03093	Totals:	19,684.15	1.0000000000	19,684.15	1.0000000000	89.14	19,773.29

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,963,557			1,972,471
Unsecured				
State Assessed				
	1,963,557		8,914	1,972,471

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	3,358.62	.1889213308	3,358.62	.1889213308	31.29	3,389.91
2007	HI SCH GEN OXNARD	2,405.36	.1353008333	2,405.36	.1353008333	22.41	2,427.77
2015	VTA COM COLLEGE GEN	977.22	.0549682489	977.22	.0549682489	9.10	986.32
2019	VTA COLLEGE CHILD CTR	5.02	.0002823677	5.02	.0002823677	.05	5.07
4001	COUNTY GENERAL FUND	3,600.01	.2024953484	3,600.01	.2024953484	33.54	3,633.55
4002	E.R.A.F.	1,025.03	.0576015452	1,025.03	.0576015452	9.54	1,034.57
4004	E.R.A.F. 93-94 SHIFT	2,127.00	.1196513673	2,127.00	.1196513673	19.82	2,146.82
4005	VTA. CO. OFFICE EDUCATION	439.15	.0247020890	439.15	.0247020890	4.09	443.24
6100	* COUNTY FLOOD ZN ADM	44.02	.0024765656	44.02	.0024765656	.41	44.43
6120	* COUNTY FLOOD ZN #2	434.05	.0244151355	434.05	.0244151355	4.04	438.09
7770	UNITED WTR CONS DIST	111.43	.0062734178	111.43	.0062734178	1.04	112.47
8031	CITY OXNARD DIST #1	3,099.42	.1743839791	3,099.42	.1743839791	28.88	3,128.30
8600	CALLEGUAS MUN WTR	151.45	.0085277714	151.45	.0085277714	1.41	152.86
TRA 03095	Totals:	17,777.78	1.0000000000	17,777.78	1.0000000000	165.62	17,943.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,775,103			1,791,665
Unsecured				
State Assessed				
	1,775,103		16,562	1,791,665

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	74,446.80	.1801668349	74,446.80	.1801668349	2,487.11	76,933.91
2007	HI SCH GEN OXNARD	56,490.44	.1367111286	56,490.44	.1367111286	1,887.23	58,377.67
2015	VTA COM COLLEGE GEN	22,950.28	.0555413821	22,950.28	.0555413821	766.72	23,717.00
2019	VTA COLLEGE CHILD CTR	118.62	.0002870851	118.62	.0002870851	3.96	122.58
4001	COUNTY GENERAL FUND	84,624.37	.2047974435	84,624.37	.2047974435	2,827.14	87,451.51
4002	E.R.A.F.	24,086.28	.0582941903	24,086.28	.0582941903	804.72	24,891.00
4004	E.R.A.F. 93-94 SHIFT	49,957.58	.1209005840	49,957.58	.1209005840	1,668.97	51,626.55
4005	VTA. CO. OFFICE EDUCATION	10,316.56	.0249668385	10,316.56	.0249668385	344.65	10,661.21
6100	* COUNTY FLOOD ZN ADM	1,034.47	.0025035259	1,034.47	.0025035259	34.56	1,069.03
6120	* COUNTY FLOOD ZN #2	10,193.83	.0246698510	10,193.83	.0246698510	340.55	10,534.38
7770	UNITED WTR CONS DIST	2,621.04	.0063427061	2,621.04	.0063427061	87.56	2,708.60
8031	CITY OXNARD DIST #1	72,809.76	.1762025737	72,809.76	.1762025737	2,432.39	75,242.15
8600	CALLEGUAS MUN WTR	3,560.37	.0086158563	3,560.37	.0086158563	118.94	3,679.31
TRA 03101	Totals:	413,210.40	1.0000000000	413,210.40	1.0000000000	13,804.50	427,014.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	41,788,714			43,103,264
Unsecured				65,900
State Assessed				
	41,788,714		1,380,450	43,169,164

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	125,524.10	.1778314897	125,332.37	.1778314897	4,131.03	129,463.40
	Negotiated Revenue:	191.73-					
2007	HI SCH GEN OXNARD	95,248.07	.1349391235	95,102.62	.1349391235	3,134.64	98,237.26
	Negotiated Revenue:	145.45-					
2015	VTA COM COLLEGE GEN	38,696.17	.0548213527	38,637.08	.0548213527	1,273.50	39,910.58
	Negotiated Revenue:	59.09-					
2019	VTA COLLEGE CHILD CTR	200.02	.0002833824	199.72	.0002833824	6.58	206.30
	Negotiated Revenue:	.30-					
4001	COUNTY GENERAL FUND	152,338.77	.3240827988	228,407.62	.3240827988	7,528.47	235,936.09
	Negotiated Revenue:	76,068.85					
4005	VTA. CO. OFFICE EDUCATION	17,394.22	.0246424988	17,367.58	.0246424988	572.45	17,940.03
	Negotiated Revenue:	26.64-					
6100	* COUNTY FLOOD ZN ADM	1,769.12	.0028895106	2,036.47	.0028895106	67.12	2,103.59
	Negotiated Revenue:	267.35					
6120	* COUNTY FLOOD ZN #2	17,474.63	.0294793242	20,776.49	.0294793242	684.81	21,461.30
	Negotiated Revenue:	3,301.86					
7260	OCEAN VIEW MUN WATER	23.13-	.0002612982	184.16	.0002612982	6.07	190.23
	Negotiated Revenue:	207.29					
7770	UNITED WTR CONS DIST	4,623.64	.0105869248	7,461.47	.0105869248	245.93	7,707.40
	Negotiated Revenue:	2,837.83					
8031	CITY OXNARD DIST #1	124,977.71	.2245843985	158,282.97	.2245843985	5,217.11	163,500.08
	Negotiated Revenue:	33,305.26					
8600	CALLEGUAS MUN WTR	6,312.75	.0155978978	10,993.11	.0155978978	362.34	11,355.45
	Negotiated Revenue:	4,680.36					
TRA 03103	Totals:	704,781.66	1.0000000000	704,781.66	1.0000000000	23,230.05	728,011.71

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	64,530,976			66,456,311
Unsecured	15,465,610			15,863,280
State Assessed				
	79,996,586		2,323,005	82,319,591

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	123,688.28	.1935181174	123,688.28	.1935181174	8,702.10	132,390.38
2007	HI SCH GEN OXNARD	87,191.50	.1364165681	87,191.50	.1364165681	6,134.37	93,325.87
2015	VTA COM COLLEGE GEN	35,423.09	.0554216804	35,423.09	.0554216804	2,492.20	37,915.29
2019	VTA COLLEGE CHILD CTR	183.13	.0002864869	183.13	.0002864869	12.88	196.01
4001	COUNTY GENERAL FUND	130,598.04	.2043487114	130,598.04	.2043487114	9,189.12	139,787.16
4002	E.R.A.F.	36,859.50	.0578640754	36,859.50	.0578640754	2,602.03	39,461.53
4004	E.R.A.F. 93-94 SHIFT	76,919.20	.1203189833	76,919.20	.1203189833	5,410.49	82,329.69
4005	VTA. CO. OFFICE EDUCATION	10,356.50	.0162033911	10,356.50	.0162033911	728.63	11,085.13
6100	* COUNTY FLOOD ZN ADM	1,596.58	.0024979529	1,596.58	.0024979529	112.33	1,708.91
6120	* COUNTY FLOOD ZN #2	15,733.90	.0246166811	15,733.90	.0246166811	1,106.96	16,840.86
7770	UNITED WTR CONS DIST	4,052.66	.0063198806	4,052.66	.0063198806	284.19	4,336.85
8031	CITY OXNARD DIST #1	111,039.96	.1735902091	111,039.96	.1735902091	7,805.99	118,845.95
8600	CALLEGUAS MUN WTR	5,513.71	.0085972623	5,513.71	.0085972623	386.60	5,900.31
TRA 03105	Totals:	639,156.05	1.0000000000	639,156.05	1.0000000000	44,967.89	684,123.94

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	64,040,326			68,508,995
Unsecured	375,800			403,920
State Assessed				
	64,416,126		4,496,789	68,912,915

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	16,760.85	.1935188763	16,760.85	.1935188763	442.06	17,202.91
2007	HI SCH GEN OXNARD	11,815.20	.1364168349	11,815.20	.1364168349	311.62	12,126.82
2015	VTA COM COLLEGE GEN	4,800.16	.0554219783	4,800.16	.0554219783	126.60	4,926.76
2019	VTA COLLEGE CHILD CTR	24.79	.0002861319	24.79	.0002861319	.65	25.44
4001	COUNTY GENERAL FUND	17,700.49	.2043485090	17,700.49	.2043485090	466.81	18,167.30
4002	E.R.A.F.	5,028.05	.0578634580	5,028.05	.0578634580	132.18	5,160.23
4004	E.R.A.F. 93-94 SHIFT	10,418.72	.1203185507	10,418.72	.1203185507	274.85	10,693.57
4005	VTA. CO. OFFICE EDUCATION	1,403.37	.0162033415	1,403.37	.0162033415	37.01	1,440.38
6100	* COUNTY FLOOD ZN ADM	216.38	.0024984065	216.38	.0024984065	5.71	222.09
6120	* COUNTY FLOOD ZN #2	2,132.07	.0246167284	2,132.07	.0246167284	56.23	2,188.30
7770	UNITED WTR CONS DIST	545.57	.0063194057	545.57	.0063194057	14.44	560.01
8031	CITY OXNARD DIST #1	15,023.16	.1735905503	15,023.16	.1735905503	396.54	15,419.70
8600	CALLEGUAS MUN WTR	742.15	.0085972285	742.15	.0085972285	19.64	761.79
TRA 03106	Totals:	86,610.96	1.0000000000	86,610.96	1.0000000000	2,284.34	88,895.30

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,731,248			8,959,682
Unsecured				
State Assessed				
	8,731,248		228,434	8,959,682

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	569.86	.2009947999	569.86	.2009947999	2.75	572.61
2007	HI SCH GEN OXNARD	402.48	.1419539057	402.48	.1419539057	1.94	404.42
2015	VTA COM COLLEGE GEN	163.07	.0575158066	163.07	.0575158066	.79	163.86
4001	COUNTY GENERAL FUND	611.99	.2158592499	611.99	.2158592499	2.97	614.96
4002	E.R.A.F.	147.45	.0520009044	147.45	.0520009044	.71	148.16
4004	E.R.A.F. 93-94 SHIFT	344.86	.1216368980	344.86	.1216368980	1.67	346.53
4005	VTA. CO. OFFICE EDUCATION	67.30	.0237395433	67.30	.0237395433	.32	67.62
6100	* COUNTY FLOOD ZN ADM	7.05	.0024869998	7.05	.0024869998	.03	7.08
6120	* COUNTY FLOOD ZN #2	72.44	.0255482704	72.44	.0255482704	.35	72.79
7770	UNITED WTR CONS DIST	17.31	.0061044540	17.31	.0061044540	.08	17.39
8031	CITY OXNARD DIST #1	431.40	.1521591680	431.40	.1521591680	2.08	433.48
TRA 03109	Totals:	2,835.21	1.0000000000	2,835.21	1.0000000000	13.69	2,848.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	301,716			303,085
Unsecured				
State Assessed				
	301,716		1,369	303,085

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	278,753.75	.1935725593	278,753.75	.1935725593	15,129.55	293,883.30
2007	HI SCH GEN OXNARD	196,501.67	.1364549576	196,501.67	.1364549576	10,665.26	207,166.93
2015	VTA COM COLLEGE GEN	79,832.31	.0554372704	79,832.31	.0554372704	4,332.95	84,165.26
2019	VTA COLLEGE CHILD CTR	412.70	.0002865792	412.70	.0002865792	22.40	435.10
4001	COUNTY GENERAL FUND	294,099.95	.2042250575	294,099.95	.2042250575	15,962.17	310,062.12
4002	E.R.A.F.	83,381.08	.0578600594	83,381.08	.0578600594	4,522.32	87,903.40
4004	E.R.A.F. 93-94 SHIFT	173,190.98	.1202730557	173,190.98	.1202730557	9,400.49	182,591.47
4005	VTA. CO. OFFICE EDUCATION	23,340.81	.0162083624	23,340.81	.0162083624	1,266.84	24,607.65
6100	* COUNTY FLOOD ZN ADM	3,598.36	.0024987667	3,598.36	.0024987667	195.30	3,793.66
6120	* COUNTY FLOOD ZN #2	35,459.25	.0246236422	35,459.25	.0246236422	1,924.57	37,383.82
7770	UNITED WTR CONS DIST	9,096.16	.0063209899	9,096.16	.0063209899	494.05	9,590.21
8031	CITY OXNARD DIST #1	250,005.86	.1736389704	250,005.86	.1736389704	13,571.55	263,577.41
8600	CALLEGUAS MUN WTR	12,375.02	.0085997293	12,375.02	.0085997293	672.15	13,047.17
TRA 03110	Totals:	1,440,047.90	1.0000000000	1,440,047.90	1.0000000000	78,159.60	1,518,207.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	137,791,307			146,056,737
Unsecured	7,161,170			6,711,700
State Assessed				
	144,952,477		7,815,960	152,768,437

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	490,335.78	.1935725264	490,335.78	.1935725264	24,591.74	514,927.52
2007	HI SCH GEN OXNARD	345,652.00	.1364549296	345,652.00	.1364549296	17,335.43	362,987.43
2015	VTA COM COLLEGE GEN	140,427.33	.0554372597	140,427.33	.0554372597	7,042.83	147,470.16
2019	VTA COLLEGE CHILD CTR	725.99	.0002866106	725.99	.0002866106	36.41	762.40
4001	COUNTY GENERAL FUND	517,328.54	.2042249162	517,328.54	.2042249162	25,945.04	543,273.58
4002	E.R.A.F.	146,656.84	.0578601540	146,656.84	.0578601540	7,350.64	154,007.48
4004	E.R.A.F. 93-94 SHIFT	304,649.59	.1202730222	304,649.59	.1202730222	15,279.66	319,929.25
4005	VTA. CO. OFFICE EDUCATION	41,057.26	.0162083992	41,057.26	.0162083992	2,059.14	43,116.40
6100	* COUNTY FLOOD ZN ADM	6,329.56	.0024987573	6,329.56	.0024987573	317.45	6,647.01
6120	* COUNTY FLOOD ZN #2	62,373.75	.0246236244	62,373.75	.0246236244	3,128.22	65,501.97
7770	UNITED WTR CONS DIST	16,001.88	.0063210060	16,001.88	.0063210060	803.03	16,804.91
8031	CITY OXNARD DIST #1	439,777.04	.1736390597	439,777.04	.1736390597	22,059.36	461,836.40
8600	CALLEGUAS MUN WTR	21,770.01	.0085997347	21,770.01	.0085997347	1,092.52	22,862.53
TRA 03111	Totals:	2,533,085.57	1.0000000000	2,533,085.57	1.0000000000	127,041.47	2,660,127.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	244,081,069			256,823,776
Unsecured	9,492,990			9,454,430
State Assessed				
	253,574,059		12,704,147	266,278,206

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	108.06	.2026285512	108.06	.2026285512	6.26-	101.80
2007	HI SCH GEN OXNARD	76.37	.1431985131	76.37	.1431985131	4.42-	71.95
2015	VTA COM COLLEGE GEN	31.04	.0581909904	31.04	.0581909904	1.80-	29.24
2019	VTA COLLEGE CHILD CTR	.16	.0003097619	.16	.0003097619	.01-	.15
4001	COUNTY GENERAL FUND	91.80	.1720063723	91.80	.1720063723	5.30-	86.50
4002	E.R.A.F.	31.06	.0582352421	31.06	.0582352421	1.80-	29.26
4004	E.R.A.F. 93-94 SHIFT	57.44	.1077086468	57.44	.1077086468	3.32-	54.12
4005	VTA. CO. OFFICE EDUCATION	14.81	.0277900699	14.81	.0277900699	.86-	13.95
6100	* COUNTY FLOOD ZN ADM	1.34	.0025223471	1.34	.0025223471	.08-	1.26
6120	* COUNTY FLOOD ZN #2	13.19	.0247367024	13.19	.0247367024	.76-	12.43
7770	UNITED WTR CONS DIST	3.40	.0063722453	3.40	.0063722453	.20-	3.20
8031	CITY OXNARD DIST #1	97.37	.1825825294	97.37	.1825825294	5.64-	91.73
8600	CALLEGUAS MUN WTR	7.30	.0137180281	7.30	.0137180281	.42-	6.88
TRA 03113	Totals:	533.34	1.0000000000	533.34	1.0000000000	30.87-	502.47

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	25,188			25,301
Unsecured	28,700			25,500
State Assessed				
	53,888		3,087-	50,801

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	67,386.05	.1801667366	67,386.05	.1801667366	538.96	67,925.01
2007	HI SCH GEN OXNARD	51,132.74	.1367111465	51,132.74	.1367111465	408.97	51,541.71
2015	VTA COM COLLEGE GEN	20,773.57	.0555413129	20,773.57	.0555413129	166.15	20,939.72
2019	VTA COLLEGE CHILD CTR	107.37	.0002871289	107.37	.0002871289	.86	108.23
4001	COUNTY GENERAL FUND	78,821.32	.3182630211	78,821.32	.3182630211	952.07	79,773.39
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	9,338.14	.0249668212	9,338.14	.0249668212	74.69	9,412.83
6100	* COUNTY FLOOD ZN ADM	944.32	.0029144350	944.32	.0029144350	8.72	953.04
6120	* COUNTY FLOOD ZN #2	9,324.92	.0297122986	9,324.92	.0297122986	88.88	9,413.80
7260	OCEAN VIEW MUN WATER	9.29	.0002824376	9.29	.0002824376	.84	10.13
7770	UNITED WTR CONS DIST	2,450.26	.0101389822	2,450.26	.0101389822	30.33	2,480.59
8031	CITY OXNARD DIST #1	67,036.71	.2272448110	67,036.71	.2272448110	679.79	67,716.50
8600	CALLEGUAS MUN WTR	3,328.39	.0137708684	3,328.39	.0137708684	41.20	3,369.59
TRA 03114	Totals:	374,020.44	1.0000000000	374,020.44	1.0000000000	2,991.46	377,011.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	32,364,404			32,509,650
Unsecured	4,637,800			4,791,700
State Assessed				
	37,002,204		299,146	37,301,350

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	365,124.38	.1915641101	365,124.38	.1915641101	35,089.15	400,213.53
2007	HI SCH GEN OXNARD	257,946.59	.1353328101	257,946.59	.1353328101	24,789.16	282,735.75
2015	VTA COM COLLEGE GEN	104,795.43	.0549813846	104,795.43	.0549813846	10,071.04	114,866.47
2019	VTA COLLEGE CHILD CTR	541.71	.0002842233	541.71	.0002842233	52.06	593.77
4001	COUNTY GENERAL FUND	386,099.66	.2025688780	386,099.66	.2025688780	37,104.92	423,204.58
4002	E.R.A.F.	109,815.59	.0576152298	109,815.59	.0576152298	10,553.49	120,369.08
4004	E.R.A.F. 93-94 SHIFT	227,298.56	.1192531864	227,298.56	.1192531864	21,843.83	249,142.39
4005	VTA. CO. OFFICE EDUCATION	47,107.68	.0247152468	47,107.68	.0247152468	4,527.14	51,634.82
6100	* COUNTY FLOOD ZN ADM	4,723.51	.0024782136	4,723.51	.0024782136	453.94	5,177.45
6120	* COUNTY FLOOD ZN #2	46,547.08	.0244211199	46,547.08	.0244211199	4,473.26	51,020.34
7770	UNITED WTR CONS DIST	11,902.14	.0062445119	11,902.14	.0062445119	1,143.82	13,045.96
8031	CITY OXNARD DIST #1	327,924.06	.1720467907	327,924.06	.1720467907	31,514.13	359,438.19
8600	CALLEGUAS MUN WTR	16,190.28	.0084942948	16,190.28	.0084942948	1,555.92	17,746.20
TRA 03119	Totals:	1,906,016.67	1.0000000000	1,906,016.67	1.0000000000	183,171.86	2,089,188.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	188,554,970			207,029,796
Unsecured	2,407,460			2,249,820
State Assessed				
	190,962,430		18,317,186	209,279,616

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	4,135.24	.1806953822	4,135.24	.1806953822	18.95	4,154.19
2007	HI SCH GEN OXNARD	3,137.87	.1371138004	3,137.87	.1371138004	14.38	3,152.25
2015	VTA COM COLLEGE GEN	1,274.82	.0557045815	1,274.82	.0557045815	5.84	1,280.66
2019	VTA COLLEGE CHILD CTR	6.57	.0002856071	6.57	.0002856071	.03	6.60
4001	COUNTY GENERAL FUND	4,700.46	.2053888292	4,700.46	.2053888292	21.54	4,722.00
4002	E.R.A.F.	1,332.88	.0582251463	1,332.88	.0582251463	6.10	1,338.98
4004	E.R.A.F. 93-94 SHIFT	2,765.62	.1208491422	2,765.62	.1208491422	12.67	2,778.29
4005	VTA. CO. OFFICE EDUCATION	572.60	.0250208328	572.60	.0250208328	2.62	575.22
6100	* COUNTY FLOOD ZN ADM	57.37	.0025075249	57.37	.0025075249	.26	57.63
6120	* COUNTY FLOOD ZN #2	566.22	.0247418627	566.22	.0247418627	2.59	568.81
7770	UNITED WTR CONS DIST	145.32	.0063527385	145.32	.0063527385	.67	145.99
8031	CITY OXNARD DIST #1	3,992.59	.1744730893	3,992.59	.1744730893	18.29	4,010.88
8600	CALLEGUAS MUN WTR	197.71	.0086414629	197.71	.0086414629	.91	198.62
TRA 03120	Totals:	22,885.27	1.0000000000	22,885.27	1.0000000000	104.85	22,990.12

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,277,577			2,288,062
Unsecured				
State Assessed				
	2,277,577		10,485	2,288,062

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	84,196.38	.1931597300	84,196.38	.1931597300	51.47	84,247.85
2007	HI SCH GEN OXNARD	59,353.08	.1361652394	59,353.08	.1361652394	36.28	59,389.36
2015	VTA COM COLLEGE GEN	24,112.84	.0553186456	24,112.84	.0553186456	14.74	24,127.58
2019	VTA COLLEGE CHILD CTR	124.43	.0002854815	124.43	.0002854815	.08	124.51
4001	COUNTY GENERAL FUND	113,780.70	.3164045504	113,780.70	.3164045504	84.30	113,865.00
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	7,048.78	.0161709888	7,048.78	.0161709888	4.31	7,053.09
6100	* COUNTY FLOOD ZN ADM	1,177.48	.0029018847	1,177.48	.0029018847	.77	1,178.25
6120	* COUNTY FLOOD ZN #2	11,823.67	.0295854796	11,823.67	.0295854796	7.88	11,831.55
7770	UNITED WTR CONS DIST	3,581.91	.0100587571	3,581.91	.0100587571	2.68	3,584.59
8031	CITY OXNARD DIST #1	87,943.10	.2263715593	87,943.10	.2263715593	60.32	88,003.42
8600	CALLEGUAS MUN WTR	4,821.03	.0135776836	4,821.03	.0135776836	3.62	4,824.65
TRA 03121	Totals:	435,893.35	1.0000000000	435,893.35	1.0000000000	266.45	436,159.80

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	37,385,356			37,228,781
Unsecured	6,257,300			6,440,520
State Assessed				
	43,642,656		26,645	43,669,301

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	431.16	.1889301735	431.16	.1889301735	1.98	433.14
2007	HI SCH GEN OXNARD	308.80	.1353133014	308.80	.1353133014	1.42	310.22
2015	VTA COM COLLEGE GEN	125.45	.0549671089	125.45	.0549671089	.58	126.03
2019	VTA COLLEGE CHILD CTR	.62	.0002787379	.62	.0002787379		.62
4001	COUNTY GENERAL FUND	462.22	.2025170992	462.22	.2025170992	2.12	464.34
4002	E.R.A.F.	131.39	.0575997618	131.39	.0575997618	.60	131.99
4004	E.R.A.F. 93-94 SHIFT	273.14	.1196753732	273.14	.1196753732	1.26	274.40
4005	VTA. CO. OFFICE EDUCATION	56.30	.0246749121	56.30	.0246749121	.26	56.56
6100	* COUNTY FLOOD ZN ADM	5.59	.0024568226	5.59	.0024568226	.03	5.62
6120	* COUNTY FLOOD ZN #2	55.76	.0244323171	55.76	.0244323171	.26	56.02
7770	UNITED WTR CONS DIST	14.33	.0062814457	14.33	.0062814457	.07	14.40
8031	CITY OXNARD DIST #1	397.95	.1743524766	397.95	.1743524766	1.83	399.78
8600	CALLEGUAS MUN WTR	19.46	.0085204700	19.46	.0085204700	.09	19.55
TRA 03123	Totals:	2,282.17	1.0000000000	2,282.17	1.0000000000	10.50	2,292.67

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	232,147			233,197
Unsecured				
State Assessed				
	232,147		1,050	233,197

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	135,961.46	.1884226381	135,961.46	.1884226381	11,530.73	147,492.19
2007	HI SCH GEN OXNARD	97,370.57	.1349413514	97,370.57	.1349413514	8,257.88	105,628.45
2015	VTA COM COLLEGE GEN	39,558.60	.0548223714	39,558.60	.0548223714	3,354.91	42,913.51
2019	VTA COLLEGE CHILD CTR	204.48	.0002833719	204.48	.0002833719	17.34	221.82
4001	COUNTY GENERAL FUND	148,272.89	.2054823071	148,272.89	.2054823071	12,574.72	160,847.61
4002	E.R.A.F.	41,587.31	.0576117537	41,587.31	.0576117537	3,525.61	45,112.92
4004	E.R.A.F. 93-94 SHIFT	86,940.24	.1204893527	86,940.24	.1204893527	7,373.48	94,313.72
4005	VTA. CO. OFFICE EDUCATION	17,782.30	.0246436817	17,782.30	.0246436817	1,508.10	19,290.40
6100	* COUNTY FLOOD ZN ADM	1,783.05	.0024710669	1,783.05	.0024710669	151.22	1,934.27
6120	* COUNTY FLOOD ZN #2	17,570.79	.0243505130	17,570.79	.0243505130	1,490.16	19,060.95
7770	UNITED WTR CONS DIST	4,517.68	.0062633209	4,517.68	.0062633209	383.29	4,900.97
8031	CITY OXNARD DIST #1	123,893.44	.1717139239	123,893.44	.1717139239	10,508.22	134,401.66
8600	CALLEGUAS MUN WTR	6,134.14	.0085043473	6,134.14	.0085043473	520.43	6,654.57
TRA 03124	Totals:	721,576.95	1.0000000000	721,576.95	1.0000000000	61,196.09	782,773.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	72,623,946			78,713,555
Unsecured	32,600			62,600
State Assessed				
	72,656,546		6,119,609	78,776,155

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	16,279.17	.1915660829	16,279.17	.1915660829	53.52	16,332.69
2007	HI SCH GEN OXNARD	11,500.53	.1353334247	11,500.53	.1353334247	37.81	11,538.34
2015	VTA COM COLLEGE GEN	4,672.27	.0549809479	4,672.27	.0549809479	15.36	4,687.63
2019	VTA COLLEGE CHILD CTR	24.14	.0002841327	24.14	.0002841327	.08	24.22
4001	COUNTY GENERAL FUND	17,212.24	.2025460048	17,212.24	.2025460048	56.60	17,268.84
4002	E.R.A.F.	4,876.42	.0573839175	4,876.42	.0573839175	16.03	4,892.45
4004	E.R.A.F. 93-94 SHIFT	10,136.70	.1192845012	10,136.70	.1192845012	33.32	10,170.02
4005	VTA. CO. OFFICE EDUCATION	2,099.90	.0247105999	2,099.90	.0247105999	6.90	2,106.80
6100	* COUNTY FLOOD ZN ADM	210.57	.0024778438	210.57	.0024778438	.69	211.26
6120	* COUNTY FLOOD ZN #2	2,075.30	.0244212726	2,075.30	.0244212726	6.82	2,082.12
7770	UNITED WTR CONS DIST	532.70	.0062687006	532.70	.0062687006	1.75	534.45
8031	CITY OXNARD DIST #1	14,634.58	.1722134914	14,634.58	.1722134914	48.11	14,682.69
8600	CALLEGUAS MUN WTR	724.81	.0085290800	724.81	.0085290800	2.38	727.19
TRA 03126	Totals:	84,979.33	1.0000000000	84,979.33	1.0000000000	279.37	85,258.70

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,510,669			8,538,606
Unsecured				
State Assessed				
	8,510,669		27,937	8,538,606

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		.1827432307		.1827432307		
2007	HI SCH GEN OXNARD		.1386752277		.1386752277		
2015	VTA COM COLLEGE GEN		.0563323069		.0563323069		
2019	VTA COLLEGE CHILD CTR		.0002882788		.0002882788		
4001	COUNTY GENERAL FUND		.2075743977		.2075743977		
4002	E.R.A.F.		.0539623440		.0539623440		
4004	E.R.A.F. 93-94 SHIFT		.1226399644		.1226399644		
4005	VTA. CO. OFFICE EDUCATION		.0252338729		.0252338729		
6100	* COUNTY FLOOD ZN ADM		.0025357528		.0025357528		
6120	* COUNTY FLOOD ZN #2		.0250201088		.0250201088		
7770	UNITED WTR CONS DIST		.0062600058		.0062600058		
8031	CITY OXNARD DIST #1		.1787345095		.1787345095		
TRA 03127	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
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	3,105.82	.1801758672	3,105.79	.1801758672	55.78	3,161.57
	Negotiated Revenue:	.03-					
2007	HI SCH GEN OXNARD	2,356.77	.1367224975	2,356.76	.1367224975	42.33	2,399.09
	Negotiated Revenue:	.01-					
2015	VTA COM COLLEGE GEN	957.35	.0555374636	957.33	.0555374636	17.19	974.52
	Negotiated Revenue:	.02-					
2019	VTA COLLEGE CHILD CTR	4.85	.0002816480	4.85	.0002816480	.09	4.94
4001	COUNTY GENERAL FUND	3,027.04	.3182939763	5,486.63	.3182939763	98.54	5,585.17
	Negotiated Revenue:	2,459.59					
4005	VTA. CO. OFFICE EDUCATION	429.60	.0249216772	429.59	.0249216772	7.72	437.31
	Negotiated Revenue:	.01-					
6100	* COUNTY FLOOD ZN ADM	41.30	.0029130718	50.21	.0029130718	.90	51.11
	Negotiated Revenue:	8.91					
6120	* COUNTY FLOOD ZN #2	402.46	.0297142005	512.20	.0297142005	9.20	521.40
	Negotiated Revenue:	109.74					
7260	OCEAN VIEW MUN WATER	5.59-	.0002802924	4.83	.0002802924	.09	4.92
	Negotiated Revenue:	10.42					
7770	UNITED WTR CONS DIST	92.07	.0101391814	174.77	.0101391814	3.14	177.91
	Negotiated Revenue:	82.70					
8031	CITY OXNARD DIST #1	2,827.68	.2272541462	3,917.31	.2272541462	70.36	3,987.67
	Negotiated Revenue:	1,089.63					
8600	CALLEGUAS MUN WTR	125.02	.0137659779	237.29	.0137659779	4.26	241.55
	Negotiated Revenue:	112.27					
TRA 03130	Totals:	17,237.56	1.0000000000	17,237.56	1.0000000000	309.60	17,547.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	1,732,774			1,763,734
State Assessed				
	1,732,774		30,960	1,763,734

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	18,483.04	.1926587522	18,483.04	.1926587522	2,203.77	20,686.81
2007	HI SCH GEN OXNARD	13,029.27	.1358113626	13,029.27	.1358113626	1,553.51	14,582.78
2015	VTA COM COLLEGE GEN	5,293.39	.0551757934	5,293.39	.0551757934	631.14	5,924.53
2019	VTA COLLEGE CHILD CTR	27.37	.0002852090	27.37	.0002852090	3.26	30.63
4001	COUNTY GENERAL FUND	19,888.77	.2073231529	19,888.77	.2073231529	2,371.51	22,260.28
4002	E.R.A.F.	5,581.69	.0581486225	5,581.69	.0581486225	665.15	6,246.84
4004	E.R.A.F. 93-94 SHIFT	11,493.18	.1197850992	11,493.18	.1197850992	1,370.19	12,863.37
4005	VTA. CO. OFFICE EDUCATION	1,547.47	.0161299299	1,547.47	.0161299299	184.51	1,731.98
6100	* COUNTY FLOOD ZN ADM	238.57	.0024867254	238.57	.0024867254	28.45	267.02
6120	* COUNTY FLOOD ZN #2	2,351.16	.0245075191	2,351.16	.0245075191	280.34	2,631.50
7770	UNITED WTR CONS DIST	604.90	.0063093231	604.90	.0063093231	72.17	677.07
8031	CITY OXNARD DIST #1	16,577.30	.1728194462	16,577.30	.1728194462	1,976.84	18,554.14
8600	CALLEGUAS MUN WTR	820.61	.0085590645	820.61	.0085590645	97.90	918.51
TRA 03133	Totals:	95,936.72	1.0000000000	95,936.72	1.0000000000	11,438.74	107,375.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,665,051			14,808,925
Unsecured				
State Assessed				
	13,665,051		1,143,874	14,808,925

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	3,904.87	.2024532448	3,904.87	.2024532448	9.29-	3,895.58
2007	HI SCH GEN OXNARD	2,752.71	.1427180679	2,752.71	.1427180679	6.55-	2,746.16
2015	VTA COM COLLEGE GEN	1,118.32	.0579805793	1,118.32	.0579805793	2.66-	1,115.66
2019	VTA COLLEGE CHILD CTR	5.74	.0002975963	5.74	.0002975963	.01-	5.73
4001	COUNTY GENERAL FUND	3,631.91	.1883056867	3,631.91	.1883056867	8.65-	3,623.26
4002	E.R.A.F.	1,028.04	.0532997747	1,028.04	.0532997747	2.45-	1,025.59
4004	E.R.A.F. 93-94 SHIFT	2,203.79	.1142581943	2,203.79	.1142581943	5.24-	2,198.55
4005	VTA. CO. OFFICE EDUCATION	322.49	.0167198413	322.49	.0167198413	.77-	321.72
6100	* COUNTY FLOOD ZN ADM	50.38	.0026112430	50.38	.0026112430	.12-	50.26
6120	* COUNTY FLOOD ZN #2	496.74	.0257542822	496.74	.0257542822	1.18-	495.56
7770	UNITED WTR CONS DIST	123.12	.0063828299	123.12	.0063828299	.29-	122.83
8031	CITY OXNARD DIST #1	3,649.62	.1892186596	3,649.62	.1892186596	8.68-	3,640.94
TRA 03134	Totals:	19,287.73	1.0000000000	19,287.73	1.0000000000	45.89-	19,241.84

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,566,712			1,573,823
Unsecured	253,000			241,300
State Assessed				
	1,819,712		4,589-	1,815,123

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	822,721.29	.1935725000	822,721.29	.1935725000	42,867.80	865,589.09
2007	HI SCH GEN OXNARD	579,960.23	.1364548978	579,960.23	.1364548978	30,218.76	610,178.99
2015	VTA COM COLLEGE GEN	235,619.36	.0554372712	235,619.36	.0554372712	12,276.92	247,896.28
2019	VTA COLLEGE CHILD CTR	1,218.14	.0002866116	1,218.14	.0002866116	63.47	1,281.61
4001	COUNTY GENERAL FUND	1,139,661.74	.3176661865	1,139,661.74	.3176661865	70,349.10	1,210,010.84
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	68,889.30	.0162084984	68,889.30	.0162084984	3,589.47	72,478.77
6100	* COUNTY FLOOD ZN ADM	11,602.88	.0029090170	11,602.88	.0029090170	644.22	12,247.10
6120	* COUNTY FLOOD ZN #2	116,710.46	.0296566824	116,710.46	.0296566824	6,567.65	123,278.11
7770	UNITED WTR CONS DIST	36,016.25	.0101200462	36,016.25	.0101200462	2,241.15	38,257.40
8031	CITY OXNARD DIST #1	858,834.69	.2239431385	858,834.69	.2239431385	49,593.57	908,428.26
8600	CALLEGUAS MUN WTR	48,947.46	.0137451504	48,947.46	.0137451504	3,043.95	51,991.41
TRA 03135	Totals:	4,250,197.24	1.0000000000	4,250,197.24	1.0000000000	221,456.06	4,471,653.30

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	331,663,791			345,467,793
Unsecured	93,286,106			101,627,710
State Assessed				
	424,949,897		22,145,606	447,095,503

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	30,586.88	.1935725211	30,586.88	.1935725211	6,083.51-	24,503.37
2007	HI SCH GEN OXNARD	21,561.60	.1364549367	21,561.60	.1364549367	4,288.45-	17,273.15
2015	VTA COM COLLEGE GEN	8,759.78	.0554372850	8,759.78	.0554372850	1,742.26-	7,017.52
2019	VTA COLLEGE CHILD CTR	45.29	.0002866001	45.29	.0002866001	9.01-	36.28
4001	COUNTY GENERAL FUND	50,195.20	.3176663503	50,195.20	.3176663503	9,983.48-	40,211.72
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	2,561.14	.0162083676	2,561.14	.0162083676	509.39-	2,051.75
6100	* COUNTY FLOOD ZN ADM	459.65	.0029089902	459.65	.0029089902	91.42-	368.23
6120	* COUNTY FLOOD ZN #2	4,686.10	.0296565250	4,686.10	.0296565250	932.03-	3,754.07
7770	UNITED WTR CONS DIST	1,599.09	.0101200335	1,599.09	.0101200335	318.05-	1,281.04
8031	CITY OXNARD DIST #1	35,385.82	.2239432318	35,385.82	.2239432318	7,037.99-	28,347.83
8600	CALLEGUAS MUN WTR	2,171.89	.0137451587	2,171.89	.0137451587	431.98-	1,739.91
TRA 03136	Totals:	227,805.38	1.0000000000	227,805.38	1.0000000000	31,427.57-	196,377.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,067,552			21,163,195
Unsecured	3,238,400			
State Assessed				
	24,305,952		3,142,757-	21,163,195

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	148,595.40	.1935726340	148,595.40	.1935726340	2,651.26	151,246.66
2007	HI SCH GEN OXNARD	104,749.24	.1364549610	104,749.24	.1364549610	1,868.95	106,618.19
2015	VTA COM COLLEGE GEN	42,556.29	.0554373079	42,556.29	.0554373079	759.29	43,315.58
2019	VTA COLLEGE CHILD CTR	220.03	.0002865822	220.03	.0002865822	3.93	223.96
4001	COUNTY GENERAL FUND	156,777.87	.2042248110	156,777.87	.2042248110	2,797.14	159,575.01
4002	E.R.A.F.	44,469.14	.0578601232	44,469.14	.0578601232	792.48	45,261.62
4004	E.R.A.F. 93-94 SHIFT	92,320.11	.1202729833	92,320.11	.1202729833	1,647.31	93,967.42
4005	VTA. CO. OFFICE EDUCATION	12,442.32	.0162084100	12,442.32	.0162084100	222.00	12,664.32
6100	* COUNTY FLOOD ZN ADM	1,918.13	.0024986927	1,918.13	.0024986927	34.22	1,952.35
6120	* COUNTY FLOOD ZN #2	18,902.25	.0246236352	18,902.25	.0246236352	337.26	19,239.51
7770	UNITED WTR CONS DIST	4,846.68	.0063210256	4,846.68	.0063210256	86.58	4,933.26
8031	CITY OXNARD DIST #1	133,255.73	.1736390475	133,255.73	.1736390475	2,378.24	135,633.97
8600	CALLEGUAS MUN WTR	6,593.64	.0085997864	6,593.64	.0085997864	117.79	6,711.43
TRA 03137	Totals:	767,646.83	1.0000000000	767,646.83	1.0000000000	13,696.45	781,343.28

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	71,796,980			74,321,195
Unsecured	5,077,950			3,923,380
State Assessed				
	76,874,930		1,369,645	78,244,575

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	254.68	.1935779816	254.68	.1935779816	1.00	255.68
2007	HI SCH GEN OXNARD	179.60	.1365163457	179.60	.1365163457	.70	180.30
2015	VTA COM COLLEGE GEN	72.97	.0554722832	72.97	.0554722832	.29	73.26
2019	VTA COLLEGE CHILD CTR	.34	.0002455097	.34	.0002455097		.34
4001	COUNTY GENERAL FUND	276.00	.3177625805	276.00	.3177625805	1.65	277.65
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	21.14	.0160615518	21.14	.0160615518	.08	21.22
6100	* COUNTY FLOOD ZN ADM	3.28	.0028816341	3.28	.0028816341	.01	3.29
6120	* COUNTY FLOOD ZN #2	32.68	.0296564862	32.68	.0296564862	.15	32.83
7770	UNITED WTR CONS DIST	8.55	.0100928653	8.55	.0100928653	.05	8.60
8031	CITY OXNARD DIST #1	231.85	.2239826827	231.85	.2239826827	1.16	233.01
8600	CALLEGUAS MUN WTR	11.67	.0137500792	11.67	.0137500792	.07	11.74
TRA 03138	Totals:	1,315.68	1.0000000000	1,315.68	1.0000000000	5.16	1,320.84

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	114,446			114,962
Unsecured				
State Assessed				
	114,446		516	114,962

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	147,488.68	.1970236458	147,488.68	.1970236458	15,284.36-	132,204.32
2007	HI SCH GEN OXNARD	100,750.20	.1346285257	100,750.20	.1346285257	10,443.98-	90,306.22
2015	VTA COM COLLEGE GEN	40,931.42	.0546950374	40,931.42	.0546950374	4,243.04-	36,688.38
2019	VTA COLLEGE CHILD CTR	211.48	.0002825931	211.48	.0002825931	21.92-	189.56
4001	COUNTY GENERAL FUND	150,015.84	.2004775723	150,015.84	.2004775723	15,552.32-	134,463.52
4002	E.R.A.F.	42,597.35	.0569995574	42,597.35	.0569995574	4,421.81-	38,175.54
4004	E.R.A.F. 93-94 SHIFT	88,508.45	.1182636611	88,508.45	.1182636611	9,174.45-	79,334.00
4005	VTA. CO. OFFICE EDUCATION	18,392.88	.0245777201	18,392.88	.0245777201	1,906.65-	16,486.23
6100	* COUNTY FLOOD ZN ADM	1,844.78	.0024650982	1,844.78	.0024650982	191.23-	1,653.55
6120	* COUNTY FLOOD ZN #2	18,180.52	.0242939265	18,180.52	.0242939265	1,884.63-	16,295.89
7770	UNITED WTR CONS DIST	4,671.02	.0062335328	4,671.02	.0062335328	483.57-	4,187.45
8031	CITY OXNARD DIST #1	128,442.16	.1715745151	128,442.16	.1715745151	13,310.11-	115,132.05
8600	CALLEGUAS MUN WTR	6,358.26	.0084846145	6,358.26	.0084846145	658.20-	5,700.06
TRA 03139	Totals:	748,393.04	1.0000000000	748,393.04	1.0000000000	77,576.27-	670,816.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	70,352,017			61,645,310
Unsecured	4,369,030			5,318,110
State Assessed				
	74,721,047		7,757,627-	66,963,420

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	82,463.04	.2027000157	82,463.04	.2027000157	16,961.13	99,424.17
2007	HI SCH GEN OXNARD	58,135.00	.1428999919	58,135.00	.1428999919	11,957.30	70,092.30
2015	VTA COM COLLEGE GEN	23,595.63	.0579997216	23,595.63	.0579997216	4,853.19	28,448.82
2019	VTA COLLEGE CHILD CTR	122.02	.0002999433	122.02	.0002999433	25.10	147.12
4001	COUNTY GENERAL FUND	73,008.47	.1794598644	73,008.47	.1794598644	15,016.49	88,024.96
4002	E.R.A.F.	21,623.96	.0531534319	21,623.96	.0531534319	4,447.67	26,071.63
4004	E.R.A.F. 93-94 SHIFT	46,789.99	.1150130725	46,789.99	.1150130725	9,623.84	56,413.83
4005	VTA. CO. OFFICE EDUCATION	6,736.25	.0165582059	6,736.25	.0165582059	1,385.52	8,121.77
6100	* COUNTY FLOOD ZN ADM	1,016.57	.0024987906	1,016.57	.0024987906	209.09	1,225.66
6120	* COUNTY FLOOD ZN #2	10,162.40	.0249799097	10,162.40	.0249799097	2,090.22	12,252.62
7770	UNITED WTR CONS DIST	2,519.45	.0061930026	2,519.45	.0061930026	518.21	3,037.66
8031	CITY OXNARD DIST #1	75,689.40	.1860499518	75,689.40	.1860499518	15,567.92	91,257.32
8600	CALLEGUAS MUN WTR	4,960.84	.0121940981	4,960.84	.0121940981	1,020.35	5,981.19
TRA 03140	Totals:	406,823.02	1.0000000000	406,823.02	1.0000000000	83,676.03	490,499.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	40,041,983			47,790,366
Unsecured	665,080			1,284,300
State Assessed				
	40,707,063		8,367,603	49,074,666

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	103,351.72	.1801679131	103,351.72	.1801679131	7,450.66	110,802.38
2007	HI SCH GEN OXNARD	78,423.62	.1367119456	78,423.62	.1367119456	5,653.58	84,077.20
2015	VTA COM COLLEGE GEN	31,860.65	.0555410848	31,860.65	.0555410848	2,296.84	34,157.49
2019	VTA COLLEGE CHILD CTR	164.39	.0002865208	164.39	.0002865208	11.85	176.24
4001	COUNTY GENERAL FUND	117,481.07	.2047989697	117,481.07	.2047989697	8,469.27	125,950.34
4002	E.R.A.F.	33,439.90	.0582941442	33,439.90	.0582941442	2,410.69	35,850.59
4004	E.R.A.F. 93-94 SHIFT	69,354.03	.1209014445	69,354.03	.1209014445	4,999.75	74,353.78
4005	VTA. CO. OFFICE EDUCATION	14,320.25	.0249637723	14,320.25	.0249637723	1,032.35	15,352.60
6100	* COUNTY FLOOD ZN ADM	1,435.84	.0025030337	1,435.84	.0025030337	103.51	1,539.35
6120	* COUNTY FLOOD ZN #2	14,151.45	.0246694989	14,151.45	.0246694989	1,020.18	15,171.63
7770	UNITED WTR CONS DIST	3,638.39	.0063426060	3,638.39	.0063426060	262.29	3,900.68
8031	CITY OXNARD DIST #1	101,077.40	.1762032134	101,077.40	.1762032134	7,286.70	108,364.10
8600	CALLEGUAS MUN WTR	4,942.42	.0086158530	4,942.42	.0086158530	356.30	5,298.72
TRA 03144	Totals:	573,641.13	1.0000000000	573,641.13	1.0000000000	41,353.97	614,995.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	56,680,850			60,816,247
Unsecured				
State Assessed				
	56,680,850		4,135,397	60,816,247

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	171,205.73	.1889209106	163,038.78	.1889209106	20,383.71	183,422.49
	Net Transfers:	8,166.95-					
2007	HI SCH GEN OXNARD	122,611.27	.1352982434	116,762.40	.1352982434	14,598.07	131,360.47
	Net Transfers:	5,848.87-					
2015	VTA COM COLLEGE GEN	49,812.87	.0549671379	47,436.67	.0549671379	5,930.70	53,367.37
	Net Transfers:	2,376.20-					
2019	VTA COLLEGE CHILD CTR	257.41	.0002840447	245.13	.0002840447	30.65	275.78
	Net Transfers:	12.28-					
4001	COUNTY GENERAL FUND	183,508.66	.2024938848	174,754.84	.2024938848	21,848.17	196,603.01
	Net Transfers:	8,753.82-					
4002	E.R.A.F.	52,228.05	.0576020425	49,736.64	.0576020425	6,215.00	55,951.64
	Net Transfers:	2,491.41-					
4004	E.R.A.F. 93-94 SHIFT	108,427.73	.1196511331	103,255.45	.1196511331	12,909.81	116,165.26
	Net Transfers:	5,172.28-					
4005	VTA. CO. OFFICE EDUCATION	22,391.10	.0247079898	21,322.99	.0247079898	2,665.88	23,988.87
	Net Transfers:	1,068.11-					
6100	* COUNTY FLOOD ZN ADM	2,245.25	.0024775733	2,138.15	.0024775733	267.32	2,405.47
	Net Transfers:	107.10-					
6120	* COUNTY FLOOD ZN #2	22,125.46	.0244148673	21,070.02	.0244148673	2,634.25	23,704.27
	Net Transfers:	1,055.44-					
7770	UNITED WTR CONS DIST	5,682.86	.0062741185	5,411.77	.0062741185	676.95	6,088.72
	Net Transfers:	271.09-					
8031	CITY OXNARD DIST #1	158,010.05	.1743812807	150,472.57	.1743812807	18,814.95	169,287.52
	Net Transfers:	7,537.48-					
8600	CALLEGUAS MUN WTR	7,723.14	.0085267734	7,354.73	.0085267734	920.00	8,274.73
	Net Transfers:	368.41-					
TRA 03146	Totals:	906,229.58	1.0000000000	863,000.14	1.0000000000	107,895.46	970,895.60

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	89,902,920	4,291,163-		96,389,303
Unsecured	53,800			65,800
State Assessed				
	89,956,720	4,291,163-	10,789,546	96,455,103

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03033	.0477025285	43,229.44-	-

			43,229.44-	

*=====> Net Impact On TRA: 43,229.44-

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	31.55	.1925669274	31.55	.1925669274	.15	31.70
2007	HI SCH GEN OXNARD	22.24	.1357659096	22.24	.1357659096	.10	22.34
2015	VTA COM COLLEGE GEN	9.05	.0551408025	9.05	.0551408025	.04	9.09
2019	VTA COLLEGE CHILD CTR	.02	.0002021132	.02	.0002021132		.02
4001	COUNTY GENERAL FUND	29.81	.1897350459	29.81	.1897350459	.17	29.98
4002	E.R.A.F.	5.41	.0558170354	5.41	.0558170354	.04	5.45
4004	E.R.A.F. 93-94 SHIFT	13.57	.0834995936	13.57	.0834995936	.06	13.63
4005	VTA. CO. OFFICE EDUCATION	2.52	.0155752965	2.52	.0155752965	.01	2.53
6100	* COUNTY FLOOD ZN ADM	.45	.0024665893	.45	.0024665893		.45
6120	* COUNTY FLOOD ZN #2	4.01	.0244585404	4.01	.0244585404	.02	4.03
7770	UNITED WTR CONS DIST	2.40	.0062575133	2.40	.0062575133		2.40
8034	CITY OXNARD DIST #4	42.97	.2385146329	42.97	.2385146329	.18	43.15
TRA 03148	Totals:	164.00	1.0000000000	164.00	1.0000000000	.77	164.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	17,327			17,404
Unsecured				
State Assessed				
	17,327		77	17,404

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	30,530.23	.1935747951	30,530.23	.1935747951	1,413.57	31,943.80
2007	HI SCH GEN OXNARD	21,521.90	.1364581721	21,521.90	.1364581721	996.48	22,518.38
2015	VTA COM COLLEGE GEN	8,743.46	.0554373944	8,743.46	.0554373944	404.83	9,148.29
2019	VTA COLLEGE CHILD CTR	45.12	.0002860547	45.12	.0002860547	2.09	47.21
4001	COUNTY GENERAL FUND	32,210.92	.2042297612	32,210.92	.2042297612	1,491.37	33,702.29
4002	E.R.A.F.	9,127.32	.0578594583	9,127.32	.0578594583	422.52	9,549.84
4004	E.R.A.F. 93-94 SHIFT	18,969.33	.1202753960	18,969.33	.1202753960	878.31	19,847.64
4005	VTA. CO. OFFICE EDUCATION	2,554.93	.0161992484	2,554.93	.0161992484	118.29	2,673.22
6100	* COUNTY FLOOD ZN ADM	393.91	.0024976044	393.91	.0024976044	18.24	412.15
6120	* COUNTY FLOOD ZN #2	3,883.44	.0246226464	3,883.44	.0246226464	179.81	4,063.25
7770	UNITED WTR CONS DIST	996.67	.0063207420	996.67	.0063207420	46.16	1,042.83
8031	CITY OXNARD DIST #1	27,384.79	.1736397729	27,384.79	.1736397729	1,268.00	28,652.79
8600	CALLEGUAS MUN WTR	1,355.92	.0085989541	1,355.92	.0085989541	62.79	1,418.71
TRA 03149	Totals:	157,717.94	1.0000000000	157,717.94	1.0000000000	7,302.46	165,020.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,753,603			16,483,849
Unsecured				
State Assessed				
	15,753,603		730,246	16,483,849

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	34,302.44	.1914496346	34,302.44	.1914496346	738.16	35,040.60
2007	HI SCH GEN OXNARD	24,234.01	.1352555936	24,234.01	.1352555936	521.50	24,755.51
2015	VTA COM COLLEGE GEN	9,845.33	.0549488569	9,845.33	.0549488569	211.86	10,057.19
2019	VTA COLLEGE CHILD CTR	50.30	.0002808497	50.30	.0002808497	1.08	51.38
4001	COUNTY GENERAL FUND	36,340.18	.2028183283	36,340.18	.2028183283	782.01	37,122.19
4002	E.R.A.F.	10,290.61	.0573920147	10,290.61	.0573920147	221.28	10,511.89
4004	E.R.A.F. 93-94 SHIFT	21,389.77	.1193867143	21,389.77	.1193867143	460.31	21,850.08
4005	VTA. CO. OFFICE EDUCATION	4,423.26	.0246872100	4,423.26	.0246872100	95.18	4,518.44
6100	* COUNTY FLOOD ZN ADM	443.51	.0024753793	443.51	.0024753793	9.54	453.05
6120	* COUNTY FLOOD ZN #2	4,373.01	.0244068264	4,373.01	.0244068264	94.10	4,467.11
7770	UNITED WTR CONS DIST	1,121.87	.0062657942	1,121.87	.0062657942	24.16	1,146.03
8031	CITY OXNARD DIST #1	30,831.83	.1721093936	30,831.83	.1721093936	663.59	31,495.42
8600	CALLEGUAS MUN WTR	1,526.01	.0085234044	1,526.01	.0085234044	32.86	1,558.87
TRA 03150	Totals:	179,172.13	1.0000000000	179,172.13	1.0000000000	3,855.63	183,027.76

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,627,330			13,689,193
Unsecured	4,230,400			4,554,100
State Assessed				
	17,857,730		385,563	18,243,293

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	84,715.94	.1863894007	84,715.94	.1863894007	1,415.91-	83,300.03
2007	HI SCH GEN OXNARD	59,705.24	.1313616356	59,705.24	.1313616356	997.89-	58,707.35
2015	VTA COM COLLEGE GEN	24,256.00	.0533672747	24,256.00	.0533672747	405.40-	23,850.60
2019	VTA COLLEGE CHILD CTR	124.91	.0002748094	124.91	.0002748094	2.09-	122.82
4001	COUNTY GENERAL FUND	100,483.57	.2210801361	100,483.57	.2210801361	1,679.44-	98,804.13
4002	E.R.A.F.	26,226.57	.0576976530	26,226.57	.0576976530	438.30-	25,788.27
4004	E.R.A.F. 93-94 SHIFT	57,623.01	.1267810998	57,623.01	.1267810998	963.09-	56,659.92
4005	VTA. CO. OFFICE EDUCATION	7,088.82	.0155966313	7,088.82	.0155966313	118.48-	6,970.34
6100	* COUNTY FLOOD ZN ADM	1,093.02	.0024048248	1,093.02	.0024048248	18.27-	1,074.75
6120	* COUNTY FLOOD ZN #2	10,773.52	.0237035630	10,773.52	.0237035630	180.06-	10,593.46
7770	UNITED WTR CONS DIST	2,793.77	.0061474487	2,793.77	.0061474487	46.70-	2,747.07
8031	CITY OXNARD DIST #1	76,543.33	.1684120707	76,543.33	.1684120707	1,279.34-	75,263.99
8600	CALLEGUAS MUN WTR	3,082.85	.0067834522	3,082.85	.0067834522	51.53-	3,031.32
TRA 03151	Totals:	454,510.55	1.0000000000	454,510.55	1.0000000000	7,596.50-	446,914.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	45,157,711			44,481,421
Unsecured	276,960			193,600
State Assessed				
	45,434,671		759,650-	44,675,021

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	3,349.61	.1941946915	3,349.61	.1941946915	13.93	3,363.54
2007	HI SCH GEN OXNARD	2,366.57	.1372024218	2,366.57	.1372024218	9.84	2,376.41
2015	VTA COM COLLEGE GEN	961.36	.0557359972	961.36	.0557359972	4.00	965.36
2019	VTA COLLEGE CHILD CTR	4.90	.0002821160	4.90	.0002821160	.02	4.92
4001	COUNTY GENERAL FUND	3,542.83	.2054002928	3,542.83	.2054002928	14.73	3,557.56
4002	E.R.A.F.	916.55	.0531659999	916.55	.0531659999	3.81	920.36
4004	E.R.A.F. 93-94 SHIFT	2,086.41	.1209567229	2,086.41	.1209567229	8.68	2,095.09
4005	VTA. CO. OFFICE EDUCATION	431.40	.0250112159	431.40	.0250112159	1.79	433.19
6100	* COUNTY FLOOD ZN ADM	43.30	.0025101965	43.30	.0025101965	.18	43.48
6120	* COUNTY FLOOD ZN #2	427.04	.0247573062	427.04	.0247573062	1.78	428.82
7770	UNITED WTR CONS DIST	106.87	.0061933484	106.87	.0061933484	.44	107.31
8031	CITY OXNARD DIST #1	3,011.85	.1745896909	3,011.85	.1745896909	12.52	3,024.37
TRA 03153	Totals:	17,248.69	1.0000000000	17,248.69	1.0000000000	71.72	17,320.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,580,547			1,587,719
Unsecured	45,000			45,000
State Assessed	94,990			94,990
	1,720,537		7,172	1,727,709

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	44,917.13	.1891093291	44,917.13	.1891093291	4,474.29	49,391.42
2007	HI SCH GEN OXNARD	32,167.79	.1354322692	32,167.79	.1354322692	3,204.30	35,372.09
2015	VTA COM COLLEGE GEN	13,068.73	.0550217237	13,068.73	.0550217237	1,301.80	14,370.53
2019	VTA COLLEGE CHILD CTR	67.52	.0002843048	67.52	.0002843048	6.73	74.25
4001	COUNTY GENERAL FUND	47,954.85	.2018868638	47,954.85	.2018868638	4,776.62	52,731.47
4002	E.R.A.F.	13,685.17	.0575906228	13,685.17	.0575906228	1,362.58	15,047.75
4004	E.R.A.F. 93-94 SHIFT	28,371.95	.1194510459	28,371.95	.1194510459	2,826.19	31,198.14
4005	VTA. CO. OFFICE EDUCATION	5,874.33	.0247320543	5,874.33	.0247320543	585.16	6,459.49
6100	* COUNTY FLOOD ZN ADM	589.02	.0024798999	589.02	.0024798999	58.67	647.69
6120	* COUNTY FLOOD ZN #2	5,804.74	.0244390358	5,804.74	.0244390358	578.22	6,382.96
7770	UNITED WTR CONS DIST	1,490.51	.0062780823	1,490.51	.0062780823	148.54	1,639.05
8031	CITY OXNARD DIST #1	41,503.94	.1747596148	41,503.94	.1747596148	4,134.78	45,638.72
8600	CALLEGUAS MUN WTR	2,026.34	.0085351536	2,026.34	.0085351536	201.94	2,228.28
TRA 03157	Totals:	237,522.02	1.0000000000	237,522.02	1.0000000000	23,659.82	261,181.84

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	23,668,108			26,036,090
Unsecured	19,600			17,600
State Assessed				
	23,687,708		2,365,982	26,053,690

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	559.86	.1887929881	559.86	.1887929881	14.56	574.42
2007	HI SCH GEN OXNARD	400.93	.1351961642	400.93	.1351961642	10.43	411.36
2015	VTA COM COLLEGE GEN	162.80	.0548901798	162.80	.0548901798	4.23	167.03
2019	VTA COLLEGE CHILD CTR	.57	.0001989495	.57	.0001989495	.02	.59
4001	COUNTY GENERAL FUND	602.27	.3161987758	602.27	.3161987758	24.38	626.65
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	71.65	.0241672609	71.65	.0241672609	1.86	73.51
6100	* COUNTY FLOOD ZN ADM	7.10	.0027973625	7.10	.0027973625	.22	7.32
6120	* COUNTY FLOOD ZN #2	72.35	.0293944907	72.35	.0293944907	2.27	74.62
7770	UNITED WTR CONS DIST	18.47	.0099940821	18.47	.0099940821	.77	19.24
8031	CITY OXNARD DIST #1	515.85	.2247703611	515.85	.2247703611	17.34	533.19
8600	CALLEGUAS MUN WTR	25.15	.0135993853	25.15	.0135993853	1.05	26.20
TRA 03158	Totals:	2,965.46	1.0000000000	2,965.46	1.0000000000	77.13	3,042.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	296,492			304,205
Unsecured				
State Assessed				
	296,492		7,713	304,205

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	22,276.86	.1893944547	22,276.86	.1893944547	497.58	22,774.44
2007	HI SCH GEN OXNARD	16,903.75	.1437131931	16,903.75	.1437131931	377.56	17,281.31
2015	VTA COM COLLEGE GEN	6,867.50	.0583864497	6,867.50	.0583864497	153.39	7,020.89
2019	VTA COLLEGE CHILD CTR	35.47	.0003015535	35.47	.0003015535	.79	36.26
4001	COUNTY GENERAL FUND	21,814.07	.1854597384	21,814.07	.1854597384	487.25	22,301.32
4002	E.R.A.F.	6,284.60	.0534263083	6,284.60	.0534263083	140.36	6,424.96
4004	E.R.A.F. 93-94 SHIFT	13,576.15	.1154231648	13,576.15	.1154231648	303.24	13,879.39
4005	VTA. CO. OFFICE EDUCATION	3,065.58	.0260629905	3,065.58	.0260629905	68.47	3,134.05
6100	* COUNTY FLOOD ZN ADM	309.52	.0026314425	309.52	.0026314425	6.91	316.43
6120	* COUNTY FLOOD ZN #2	3,050.33	.0259333944	3,050.33	.0259333944	68.13	3,118.46
7770	UNITED WTR CONS DIST	754.55	.0064151400	754.55	.0064151400	16.85	771.40
8031	CITY OXNARD DIST #1	22,683.09	.1928521701	22,683.09	.1928521701	506.66	23,189.75
TRA 03161	Totals:	117,621.47	1.0000000000	117,621.47	1.0000000000	2,627.19	120,248.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,868,118			12,107,137
Unsecured	72,000			95,700
State Assessed				
	11,940,118		262,719	12,202,837

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	35,385.57	.1909047282	35,385.57	.1909047282	6,346.64	41,732.21
2007	HI SCH GEN OXNARD	26,578.80	.1433922606	26,578.80	.1433922606	4,767.08	31,345.88
2015	VTA COM COLLEGE GEN	10,798.14	.0582557916	10,798.14	.0582557916	1,936.72	12,734.86
2019	VTA COLLEGE CHILD CTR	55.66	.0003002726	55.66	.0003002726	9.98	65.64
4001	COUNTY GENERAL FUND	33,480.37	.1806262904	33,480.37	.1806262904	6,004.93	39,485.30
4002	E.R.A.F.	9,922.72	.0535329329	9,922.72	.0535329329	1,779.71	11,702.43
4004	E.R.A.F. 93-94 SHIFT	21,335.98	.1151072728	21,335.98	.1151072728	3,826.75	25,162.73
4005	VTA. CO. OFFICE EDUCATION	4,824.42	.0260276580	4,824.42	.0260276580	865.29	5,689.71
6100	* COUNTY FLOOD ZN ADM	474.88	.0025619686	474.88	.0025619686	85.17	560.05
6120	* COUNTY FLOOD ZN #2	4,681.20	.0252549923	4,681.20	.0252549923	839.60	5,520.80
7770	UNITED WTR CONS DIST	1,169.18	.0063077158	1,169.18	.0063077158	209.70	1,378.88
8031	CITY OXNARD DIST #1	34,744.33	.1874453123	34,744.33	.1874453123	6,231.63	40,975.96
8600	CALLEGUAS MUN WTR	1,905.98	.0102828039	1,905.98	.0102828039	341.85	2,247.83
TRA 03162	Totals:	185,357.23	1.0000000000	185,357.23	1.0000000000	33,245.05	218,602.28

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	18,609,868			21,934,373
Unsecured				
State Assessed				
	18,609,868		3,324,505	21,934,373

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	36,067.26	.1993242492	36,067.26	.1993242492	2,402.26	38,469.52
2007	HI SCH GEN OXNARD	25,424.81	.1405091516	25,424.81	.1405091516	1,693.42	27,118.23
2015	VTA COM COLLEGE GEN	10,328.94	.0570824399	10,328.94	.0570824399	687.96	11,016.90
2019	VTA COLLEGE CHILD CTR	52.94	.0002925138	52.94	.0002925138	3.53	56.47
4001	COUNTY GENERAL FUND	33,674.53	.1861007598	33,674.53	.1861007598	2,242.87	35,917.40
4002	E.R.A.F.	10,447.04	.0577351915	10,447.04	.0577351915	695.83	11,142.87
4004	E.R.A.F. 93-94 SHIFT	20,428.80	.1128989346	20,428.80	.1128989346	1,360.66	21,789.46
4005	VTA. CO. OFFICE EDUCATION	2,976.03	.0164469718	2,976.03	.0164469718	198.22	3,174.25
6100	* COUNTY FLOOD ZN ADM	464.27	.0025657972	464.27	.0025657972	30.92	495.19
6120	* COUNTY FLOOD ZN #2	4,579.85	.0253103822	4,579.85	.0253103822	305.04	4,884.89
7770	UNITED WTR CONS DIST	1,164.74	.0064369182	1,164.74	.0064369182	77.58	1,242.32
8031	CITY OXNARD DIST #1	33,641.37	.1859175909	33,641.37	.1859175909	2,240.68	35,882.05
8600	CALLEGUAS MUN WTR	1,697.12	.0093790993	1,697.12	.0093790993	113.04	1,810.16
TRA 03164	Totals:	180,947.70	1.0000000000	180,947.70	1.0000000000	12,052.01	192,999.71

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	18,112,420			19,317,621
Unsecured				
State Assessed				
	18,112,420		1,205,201	19,317,621

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	358,631.66	.2030970087	358,631.66	.2030970087	16,502.78	375,134.44
2007	HI SCH GEN OXNARD	252,810.26	.1431691954	252,810.26	.1431691954	11,633.31	264,443.57
2015	VTA COM COLLEGE GEN	102,708.88	.0581651517	102,708.88	.0581651517	4,726.25	107,435.13
2019	VTA COLLEGE CHILD CTR	530.55	.0003004538	530.55	.0003004538	24.41	554.96
4001	COUNTY GENERAL FUND	328,118.93	.1858173085	328,118.93	.1858173085	15,098.71	343,217.64
4002	E.R.A.F.	93,780.13	.0531087087	93,780.13	.0531087087	4,315.38	98,095.51
4004	E.R.A.F. 93-94 SHIFT	203,093.10	.1150138290	203,093.10	.1150138290	9,345.52	212,438.62
4005	VTA. CO. OFFICE EDUCATION	29,657.75	.0167955056	29,657.75	.0167955056	1,364.73	31,022.48
6100	* COUNTY FLOOD ZN ADM	4,629.13	.0026215330	4,629.13	.0026215330	213.01	4,842.14
6120	* COUNTY FLOOD ZN #2	45,620.01	.0258351086	45,620.01	.0258351086	2,099.25	47,719.26
7770	UNITED WTR CONS DIST	11,284.68	.0063906427	11,284.68	.0063906427	519.28	11,803.96
8031	CITY OXNARD DIST #1	334,949.52	.1896855543	334,949.52	.1896855543	15,413.02	350,362.54
TRA 03165	Totals:	1,765,814.60	1.0000000000	1,765,814.60	1.0000000000	81,255.65	1,847,070.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	176,463,107			184,597,172
Unsecured	134,300			125,800
State Assessed				
	176,597,407		8,125,565	184,722,972

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	1,174.88	.1935018528	1,174.88	.1935018528	141.67	1,316.55
2007	HI SCH GEN OXNARD	828.25	.1364073328	828.25	.1364073328	99.87	928.12
2015	VTA COM COLLEGE GEN	336.49	.0554214173	336.49	.0554214173	40.58	377.07
2019	VTA COLLEGE CHILD CTR	1.72	.0002794545	1.72	.0002794545	.20	1.92
4001	COUNTY GENERAL FUND	1,241.28	.2044346516	1,241.28	.2044346516	149.66	1,390.94
4002	E.R.A.F.	351.20	.0578759209	351.20	.0578759209	42.37	393.57
4004	E.R.A.F. 93-94 SHIFT	730.69	.1203398403	730.69	.1203398403	88.10	818.79
4005	VTA. CO. OFFICE EDUCATION	97.83	.0161212874	97.83	.0161212874	11.80	109.63
6100	* COUNTY FLOOD ZN ADM	15.19	.0025018604	15.19	.0025018604	1.83	17.02
6120	* COUNTY FLOOD ZN #2	149.42	.0246080419	149.42	.0246080419	18.02	167.44
7770	UNITED WTR CONS DIST	38.39	.0063191861	38.39	.0063191861	4.63	43.02
8031	CITY OXNARD DIST #1	1,054.13	.1735866034	1,054.13	.1735866034	127.09	1,181.22
8600	CALLEGUAS MUN WTR	52.26	.0086025506	52.26	.0086025506	6.30	58.56
TRA 03166	Totals:	6,071.73	1.0000000000	6,071.73	1.0000000000	732.12	6,803.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	609,956			683,168
Unsecured				
State Assessed				
	609,956		73,212	683,168

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	3,110.55	.1913044333	3,110.55	.1913044333	499.11-	2,611.44
2007	HI SCH GEN OXNARD	2,201.62	.1354037826	2,201.62	.1354037826	353.27-	1,848.35
2015	VTA COM COLLEGE GEN	888.73	.0546584095	888.73	.0546584095	142.60-	746.13
2019	VTA COLLEGE CHILD CTR	20.22	.0012423425	20.22	.0012423425	3.24-	16.98
4001	COUNTY GENERAL FUND	3,235.26	.1989636974	3,235.26	.1989636974	519.10-	2,716.16
4002	E.R.A.F.	830.51	.0510062423	830.51	.0510062423	133.07-	697.44
4004	E.R.A.F. 93-94 SHIFT	1,423.89	.0875712251	1,423.89	.0875712251	228.47-	1,195.42
4005	VTA. CO. OFFICE EDUCATION	242.39	.0149068087	242.39	.0149068087	38.89-	203.50
6100	* COUNTY FLOOD ZN ADM	34.72	.0021341507	34.72	.0021341507	5.57-	29.15
6120	* COUNTY FLOOD ZN #2	385.72	.0237226306	385.72	.0237226306	61.89-	323.83
7770	UNITED WTR CONS DIST	25.37	.0016230157	25.37	.0016230157	4.23-	21.14
8034	CITY OXNARD DIST #4	3,860.69	.2374632616	3,860.69	.2374632616	619.54-	3,241.15
TRA 03167	Totals:	16,259.67	1.0000000000	16,259.67	1.0000000000	2,608.98-	13,650.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	1,624,329			1,363,431
State Assessed				
	1,624,329		260,898-	1,363,431

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	105,141.97	.2008433961	105,141.97	.2008433961	8,841.65	113,983.62
2007	HI SCH GEN OXNARD	74,438.35	.1421929810	74,438.35	.1421929810	6,259.70	80,698.05
2015	VTA COM COLLEGE GEN	30,241.96	.0577685386	30,241.96	.0577685386	2,543.12	32,785.08
2019	VTA COLLEGE CHILD CTR	156.31	.0002985844	156.31	.0002985844	13.14	169.45
4001	COUNTY GENERAL FUND	96,023.00	.1834242323	96,023.00	.1834242323	8,074.83	104,097.83
4002	E.R.A.F.	27,539.81	.0526068516	27,539.81	.0526068516	2,315.89	29,855.70
4004	E.R.A.F. 93-94 SHIFT	59,571.73	.1137945906	59,571.73	.1137945906	5,009.53	64,581.26
4005	VTA. CO. OFFICE EDUCATION	13,591.17	.0259619989	13,591.17	.0259619989	1,142.91	14,734.08
6100	* COUNTY FLOOD ZN ADM	1,361.91	.0026015249	1,361.91	.0026015249	114.53	1,476.44
6120	* COUNTY FLOOD ZN #2	13,420.98	.0256369149	13,420.98	.0256369149	1,128.60	14,549.58
7770	UNITED WTR CONS DIST	3,509.86	.0067045822	3,509.86	.0067045822	295.15	3,805.01
8031	CITY OXNARD DIST #1	98,505.21	.1881658045	98,505.21	.1881658045	8,283.55	106,788.76
TRA 03168	Totals:	523,502.26	1.0000000000	523,502.26	1.0000000000	44,022.60	567,524.86

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	52,458,732			56,879,392
Unsecured	116,300			97,900
State Assessed				
	52,575,032		4,402,260	56,977,292

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	96,222.08	.1952865217	96,222.08	.1952865217	3,499.92	99,722.00
2007	HI SCH GEN OXNARD	68,910.80	.1398571138	68,910.80	.1398571138	2,506.51	71,417.31
2015	VTA COM COLLEGE GEN	27,996.22	.0568194417	27,996.22	.0568194417	1,018.32	29,014.54
2019	VTA COLLEGE CHILD CTR	144.71	.0002937216	144.71	.0002937216	5.26	149.97
4001	COUNTY GENERAL FUND	88,958.65	.1805433265	88,958.65	.1805433265	3,235.69	92,194.34
4002	E.R.A.F.	26,256.17	.0532713764	26,256.17	.0532713764	954.73	27,210.90
4004	E.R.A.F. 93-94 SHIFT	56,427.98	.1145258659	56,427.98	.1145258659	2,052.53	58,480.51
4005	VTA. CO. OFFICE EDUCATION	12,584.90	.0255415857	12,584.90	.0255415857	457.76	13,042.66
6100	* COUNTY FLOOD ZN ADM	1,261.96	.0025611951	1,261.96	.0025611951	45.90	1,307.86
6120	* COUNTY FLOOD ZN #2	12,435.13	.0252376335	12,435.13	.0252376335	452.31	12,887.44
7770	UNITED WTR CONS DIST	3,094.42	.0062807237	3,094.42	.0062807237	112.56	3,206.98
8031	CITY OXNARD DIST #1	98,429.64	.1997814944	98,429.64	.1997814944	3,580.48	102,010.12
TRA 03169	Totals:	492,722.66	1.0000000000	492,722.66	1.0000000000	17,921.97	510,644.63

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	49,879,411			51,671,608
Unsecured				
State Assessed				
	49,879,411		1,792,197	51,671,608

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	3,179.81	.1826875309	3,179.81	.1826875309	4.42	3,184.23
2007	HI SCH GEN OXNARD	2,412.85	.1386242862	2,412.85	.1386242862	3.35	2,416.20
2015	VTA COM COLLEGE GEN	980.28	.0563183863	980.28	.0563183863	1.36	981.64
2019	VTA COLLEGE CHILD CTR	5.03	.0002889718	5.03	.0002889718	.01	5.04
4001	COUNTY GENERAL FUND	3,647.33	.2095499923	3,647.33	.2095499923	5.07	3,652.40
4002	E.R.A.F.	940.16	.0540133559	940.16	.0540133559	1.31	941.47
4004	E.R.A.F. 93-94 SHIFT	2,141.18	.1230147235	2,141.18	.1230147235	2.97	2,144.15
4005	VTA. CO. OFFICE EDUCATION	440.17	.0252899655	440.17	.0252899655	.61	440.78
6100	* COUNTY FLOOD ZN ADM	44.16	.0025358111	44.16	.0025358111	.06	44.22
6120	* COUNTY FLOOD ZN #2	435.35	.0250119225	435.35	.0250119225	.60	435.95
7770	UNITED WTR CONS DIST	109.08	.0062678780	109.08	.0062678780	.15	109.23
8031	CITY OXNARD DIST #1	3,070.33	.1763971760	3,070.33	.1763971760	4.27	3,074.60
TRA 03170	Totals:	17,405.73	1.0000000000	17,405.73	1.0000000000	24.18	17,429.91

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	533,328			535,746
Unsecured				
State Assessed				
	533,328		2,418	535,746

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	223,456.44	.2030984028	223,456.44	.2030984028	17,585.50	241,041.94
2007	HI SCH GEN OXNARD	157,521.45	.1431704259	157,521.45	.1431704259	12,396.57	169,918.02
2015	VTA COM COLLEGE GEN	63,995.96	.0581655909	63,995.96	.0581655909	5,036.33	69,032.29
2019	VTA COLLEGE CHILD CTR	330.63	.0003005008	330.63	.0003005008	26.02	356.65
4001	COUNTY GENERAL FUND	190,859.39	.1734530730	190,859.39	.1734530730	15,018.64	205,878.03
4002	E.R.A.F.	65,253.60	.0590543146	65,253.60	.0590543146	5,113.28	70,366.88
4004	E.R.A.F. 93-94 SHIFT	120,526.04	.1095785426	120,526.04	.1095785426	9,487.98	130,014.02
4005	VTA. CO. OFFICE EDUCATION	18,479.35	.0167957974	18,479.35	.0167957974	1,454.28	19,933.63
6100	* COUNTY FLOOD ZN ADM	2,692.48	.0024471762	2,692.48	.0024471762	211.89	2,904.37
6120	* COUNTY FLOOD ZN #2	26,533.70	.0241163451	26,533.70	.0241163451	2,088.14	28,621.84
7770	UNITED WTR CONS DIST	6,858.78	.0062627087	6,858.78	.0062627087	542.26	7,401.04
8031	CITY OXNARD DIST #1	208,220.17	.1894079072	208,220.17	.1894079072	16,400.09	224,620.26
8600	CALLEGUAS MUN WTR	15,509.36	.0141492148	15,509.36	.0141492148	1,225.13	16,734.49
TRA 03171	Totals:	1,100,237.35	1.0000000000	1,100,237.35	1.0000000000	86,586.11	1,186,823.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	108,596,727			117,260,536
Unsecured	905,135			899,937
State Assessed				
	109,501,862		8,658,611	118,160,473

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	1,289.53	.2022002728	1,289.53	.2022002728	5.70	1,295.23
2007	HI SCH GEN OXNARD	909.02	.1425389880	909.02	.1425389880	4.02	913.04
2015	VTA COM COLLEGE GEN	369.30	.0579069924	369.30	.0579069924	1.63	370.93
2019	VTA COLLEGE CHILD CTR	1.91	.0002988238	1.91	.0002988238	.01	1.92
4001	COUNTY GENERAL FUND	1,203.97	.1887901101	1,203.97	.1887901101	5.32	1,209.29
4002	E.R.A.F.	340.66	.0534053243	340.66	.0534053243	1.50	342.16
4004	E.R.A.F. 93-94 SHIFT	729.56	.1143897019	729.56	.1143897019	3.22	732.78
4005	VTA. CO. OFFICE EDUCATION	107.99	.0169325402	107.99	.0169325402	.48	108.47
6100	* COUNTY FLOOD ZN ADM	16.64	.0026098866	16.64	.0026098866	.07	16.71
6120	* COUNTY FLOOD ZN #2	164.04	.0257220255	164.04	.0257220255	.72	164.76
7770	UNITED WTR CONS DIST	40.65	.0063729384	40.65	.0063729384	.18	40.83
8031	CITY OXNARD DIST #1	1,204.20	.1888323960	1,204.20	.1888323960	5.32	1,209.52
TRA 03174	Totals:	6,377.47	1.0000000000	6,377.47	1.0000000000	28.17	6,405.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	620,691			623,508
Unsecured				
State Assessed				
	620,691		2,817	623,508

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	237,131.57	.2025972050	237,131.57	.2025972050	2,445.75-	234,685.82
2007	HI SCH GEN OXNARD	167,161.44	.1428170823	167,161.44	.1428170823	1,724.08-	165,437.36
2015	VTA COM COLLEGE GEN	67,912.09	.0580218121	67,912.09	.0580218121	700.44-	67,211.65
2019	VTA COLLEGE CHILD CTR	350.94	.0002998356	350.94	.0002998356	3.62-	347.32
4001	COUNTY GENERAL FUND	291,926.61	.2872581918	291,926.61	.2872581918	3,467.78-	288,458.83
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	19,852.95	.0169616863	19,852.95	.0169616863	204.76-	19,648.19
6100	* COUNTY FLOOD ZN ADM	3,380.31	.0030479562	3,380.31	.0030479562	36.79-	3,343.52
6120	* COUNTY FLOOD ZN #2	34,080.91	.0310777731	34,080.91	.0310777731	375.17-	33,705.74
7770	UNITED WTR CONS DIST	10,587.86	.0106085712	10,587.86	.0106085712	128.07-	10,459.79
8031	CITY OXNARD DIST #1	265,069.45	.2471771060	265,069.45	.2471771060	2,983.92-	262,085.53
8600	CALLEGUAS MUN WTR	149.10	.0001327804	149.10	.0001327804	1.60-	147.50
TRA 03175	Totals:	1,170,412.44	1.0000000000	1,170,412.44	1.0000000000	12,071.98-	1,158,340.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	98,725,536			98,025,898
Unsecured	18,172,660			17,665,100
State Assessed				
	116,898,196		1,207,198-	115,690,998

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	10,093.93	.1927126411	10,093.93	.1927126411	58.97	10,152.90
2007	HI SCH GEN OXNARD	7,115.50	.1358486674	7,115.50	.1358486674	41.57	7,157.07
2015	VTA COM COLLEGE GEN	2,890.78	.0551908060	2,890.78	.0551908060	16.89	2,907.67
2019	VTA COLLEGE CHILD CTR	14.87	.0002840296	14.87	.0002840296	.09	14.96
4001	COUNTY GENERAL FUND	10,799.39	.2061796870	10,799.39	.2061796870	63.09	10,862.48
4002	E.R.A.F.	3,035.15	.0579227863	3,035.15	.0579227863	17.72	3,052.87
4004	E.R.A.F. 93-94 SHIFT	6,337.50	.1209983440	6,337.50	.1209983440	37.03	6,374.53
4005	VTA. CO. OFFICE EDUCATION	844.75	.0161281190	844.75	.0161281190	4.94	849.69
6100	* COUNTY FLOOD ZN ADM	130.24	.0024866929	130.24	.0024866929	.76	131.00
6120	* COUNTY FLOOD ZN #2	1,284.05	.0245142994	1,284.05	.0245142994	7.50	1,291.55
7770	UNITED WTR CONS DIST	330.02	.0063030267	330.02	.0063030267	1.93	331.95
8031	CITY OXNARD DIST #1	9,053.71	.1728693752	9,053.71	.1728693752	52.90	9,106.61
8600	CALLEGUAS MUN WTR	448.24	.0085615254	448.24	.0085615254	2.62	450.86
TRA 03176	Totals:	52,378.13	1.0000000000	52,378.13	1.0000000000	306.01	52,684.14

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,766,680			6,797,281
Unsecured				
State Assessed				
	6,766,680		30,601	6,797,281

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	813,453.66	.1927131562	813,453.66	.1927131562	75,601.16	889,054.82
2007	HI SCH GEN OXNARD	573,427.18	.1358491249	573,427.18	.1358491249	53,293.46	626,720.64
2015	VTA COM COLLEGE GEN	232,965.10	.0551911431	232,965.10	.0551911431	21,651.42	254,616.52
2019	VTA COLLEGE CHILD CTR	1,204.44	.0002853425	1,204.44	.0002853425	111.94	1,316.38
4001	COUNTY GENERAL FUND	870,272.18	.2061721219	870,272.18	.2061721219	80,881.11	951,153.29
4002	E.R.A.F.	244,563.68	.0579219901	244,563.68	.0579219901	22,722.73	267,286.41
4004	E.R.A.F. 93-94 SHIFT	510,718.21	.1209951490	510,718.21	.1209951490	47,466.26	558,184.47
4005	VTA. CO. OFFICE EDUCATION	68,113.21	.0161365178	68,113.21	.0161365178	6,330.34	74,443.55
6100	* COUNTY FLOOD ZN ADM	10,500.59	.0024876709	10,500.59	.0024876709	975.91	11,476.50
6120	* COUNTY FLOOD ZN #2	103,476.37	.0245143160	103,476.37	.0245143160	9,616.94	113,093.31
7770	UNITED WTR CONS DIST	26,597.51	.0063030166	26,597.51	.0063030166	2,472.67	29,070.18
8031	CITY OXNARD DIST #1	729,639.01	.1728688869	729,639.01	.1728688869	67,816.27	797,455.28
8600	CALLEGUAS MUN WTR	36,128.14	.0085615641	36,128.14	.0085615641	3,358.69	39,486.83
TRA 03177	Totals:	4,221,059.28	1.0000000000	4,221,059.28	1.0000000000	392,298.90	4,613,358.18

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	418,728,273			457,907,993
Unsecured	1,169,470			1,219,640
State Assessed				
	419,897,743		39,229,890	459,127,633

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	20,917.05	.2024513526	20,917.05	.2024513526	4.69	20,921.74
2007	HI SCH GEN OXNARD	14,745.09	.1427144032	14,745.09	.1427144032	3.31	14,748.40
2015	VTA COM COLLEGE GEN	5,990.20	.0579777422	5,990.20	.0579777422	1.34	5,991.54
2019	VTA COLLEGE CHILD CTR	30.83	.0002982771	30.83	.0002982771	.01	30.84
4001	COUNTY GENERAL FUND	19,352.19	.1873061538	19,352.19	.1873061538	4.33	19,356.52
4002	E.R.A.F.	5,490.53	.0531487812	5,490.53	.0531487812	1.23	5,491.76
4004	E.R.A.F. 93-94 SHIFT	11,940.50	.1155680689	11,940.50	.1155680689	2.68	11,943.18
4005	VTA. CO. OFFICE EDUCATION	1,725.47	.0167008313	1,725.47	.0167008313	.39	1,725.86
6100	* COUNTY FLOOD ZN ADM	269.61	.0026096079	269.61	.0026096079	.06	269.67
6120	* COUNTY FLOOD ZN #2	2,660.49	.0257501593	2,660.49	.0257501593	.60	2,661.09
7770	UNITED WTR CONS DIST	658.43	.0063726577	658.43	.0063726577	.15	658.58
8031	CITY OXNARD DIST #1	19,538.48	.1891019648	19,538.48	.1891019648	4.38	19,542.86
TRA 03178	Totals:	103,318.87	1.0000000000	103,318.87	1.0000000000	23.17	103,342.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,114,857			10,160,774
Unsecured	189,100			145,500
State Assessed				
	10,303,957		2,317	10,306,274

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	322,669.07	.1926444457	322,669.07	.1926444457	55,987.49	378,656.56
2007	HI SCH GEN OXNARD	227,548.63	.1358543109	227,548.63	.1358543109	39,482.80	267,031.43
2015	VTA COM COLLEGE GEN	92,445.69	.0551932277	92,445.69	.0551932277	16,040.59	108,486.28
2019	VTA COLLEGE CHILD CTR	477.44	.0002850513	477.44	.0002850513	82.84	560.28
4001	COUNTY GENERAL FUND	343,853.22	.2052921113	343,853.22	.2052921113	59,663.22	403,516.44
4002	E.R.A.F.	97,315.20	.0581005062	97,315.20	.0581005062	16,885.52	114,200.72
4004	E.R.A.F. 93-94 SHIFT	201,983.95	.1205913172	201,983.95	.1205913172	35,046.98	237,030.93
4005	VTA. CO. OFFICE EDUCATION	26,962.07	.0160972751	26,962.07	.0160972751	4,678.29	31,640.36
6100	* COUNTY FLOOD ZN ADM	4,166.69	.0024876488	4,166.69	.0024876488	722.98	4,889.67
6120	* COUNTY FLOOD ZN #2	41,108.89	.0245434038	41,108.89	.0245434038	7,132.95	48,241.84
7770	UNITED WTR CONS DIST	10,579.36	.0063162350	10,579.36	.0063162350	1,835.66	12,415.02
8031	CITY OXNARD DIST #1	291,501.76	.1740365099	291,501.76	.1740365099	50,579.54	342,081.30
8600	CALLEGUAS MUN WTR	14,334.11	.0085579571	14,334.11	.0085579571	2,487.17	16,821.28
TRA 03179	Totals:	1,674,946.08	1.0000000000	1,674,946.08	1.0000000000	290,626.03	1,965,572.11

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	164,953,178			195,073,201
Unsecured	1,634,340			576,920
State Assessed				
	166,587,518		29,062,603	195,650,121

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	1,507.51	.1956330341	1,507.51	.1956330341	12.86	1,520.37
2007	HI SCH GEN OXNARD	1,079.64	.1401044438	1,079.62	.1401044438	9.21	1,088.83
	Negotiated Revenue:	.02-					
2015	VTA COM COLLEGE GEN	438.62	.0569217620	438.63	.0569217620	3.74	442.37
	Negotiated Revenue:	.01					
2019	VTA COLLEGE CHILD CTR	2.27	.0002947238	2.27	.0002947238	.02	2.29
4001	COUNTY GENERAL FUND	4,266.21-	.2813002850	2,167.66	.2813002850	18.48	2,186.14
	Negotiated Revenue:	6,433.87					
4005	VTA. CO. OFFICE EDUCATION	197.16	.0255871905	197.17	.0255871905	1.68	198.85
	Negotiated Revenue:	.01					
6100	* COUNTY FLOOD ZN ADM	4.01-	.0029865847	23.01	.0029865847	.20	23.21
	Negotiated Revenue:	27.02					
6120	* COUNTY FLOOD ZN #2	96.76-	.0304491929	234.64	.0304491929	2.00	236.64
	Negotiated Revenue:	331.40					
7770	UNITED WTR CONS DIST	174.66-	.0103921483	80.08	.0103921483	.68	80.76
	Negotiated Revenue:	254.74					
8031	CITY OXNARD DIST #1	1,579.17-	.2422200230	1,866.50	.2422200230	15.92	1,882.42
	Negotiated Revenue:	3,445.67					
8600	CALLEGUAS MUN WTR	229.85-	.0141106119	108.73	.0141106119	.93	109.66
	Negotiated Revenue:	338.58					
TRA 03181	Totals:	7,705.82	1.0000000000	7,705.82	1.0000000000	65.72	7,771.54

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,447,936			1,454,508
Unsecured				
State Assessed				
	1,447,936		6,572	1,454,508

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	26,352.95	.1893380275	26,352.95	.1893380275	111.86-	26,241.09
2007	HI SCH GEN OXNARD	19,996.69	.1436700650	19,996.69	.1436700650	84.88-	19,911.81
2015	VTA COM COLLEGE GEN	8,124.03	.0583687416	8,124.03	.0583687416	34.48-	8,089.55
2019	VTA COLLEGE CHILD CTR	42.02	.0003017267	42.02	.0003017267	.18-	41.84
4001	COUNTY GENERAL FUND	32,573.71	.2921691849	32,573.71	.2921691849	172.61-	32,401.10
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	3,652.21	.0262397658	3,652.21	.0262397658	15.50-	3,636.71
6100	* COUNTY FLOOD ZN ADM	392.73	.0030631192	392.73	.0030631192	1.81-	390.92
6120	* COUNTY FLOOD ZN #2	3,933.54	.0312249310	3,933.54	.0312249310	18.45-	3,915.09
7260	OCEAN VIEW MUN WATER	5.43	.0004144903	5.43	.0004144903	.24-	5.19
7770	UNITED WTR CONS DIST	952.73	.0106551827	952.73	.0106551827	6.29-	946.44
8031	CITY OXNARD DIST #1	29,837.87	.2445547653	29,837.87	.2445547653	144.48-	29,693.39
TRA 03182	Totals:	139,184.62	1.0000000000	139,184.62	1.0000000000	590.78-	138,593.84

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,251,485			19,204,017
Unsecured	76,910			65,300
State Assessed				
	19,328,395		59,078-	19,269,317

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	472.54	.1956084328	472.57	.1956084328	2.77	475.34
	Negotiated Revenue:	.03					
2007	HI SCH GEN OXNARD	338.42	.1400946387	338.45	.1400946387	1.99	340.44
	Negotiated Revenue:	.03					
2015	VTA COM COLLEGE GEN	137.51	.0569095891	137.49	.0569095891	.81	138.30
	Negotiated Revenue:	.02-					
2019	VTA COLLEGE CHILD CTR	.68	.0002814859	.68	.0002814859		.68
4001	COUNTY GENERAL FUND	2,397.55-	.2815177062	680.11	.2815177062	3.99	684.10
	Negotiated Revenue:	3,077.66					
4005	VTA. CO. OFFICE EDUCATION	61.62	.0255078479	61.62	.0255078479	.36	61.98
6100	* COUNTY FLOOD ZN ADM	5.69-	.0029850606	7.21	.0029850606	.04	7.25
	Negotiated Revenue:	12.90					
6120	* COUNTY FLOOD ZN #2	84.73-	.0304505326	73.56	.0304505326	.43	73.99
	Negotiated Revenue:	158.29					
7770	UNITED WTR CONS DIST	96.24-	.0103845263	25.09	.0103845263	.15	25.24
	Negotiated Revenue:	121.33					
8031	CITY OXNARD DIST #1	1,065.40-	.2421458803	585.00	.2421458803	3.43	588.43
	Negotiated Revenue:	1,650.40					
8600	CALLEGUAS MUN WTR	127.24-	.0141142996	34.10	.0141142996	.20	34.30
	Negotiated Revenue:	161.34					
TRA 03183	Totals:	2,415.88	1.0000000000	2,415.88	1.0000000000	14.17	2,430.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	312,607			314,024
Unsecured				
State Assessed				
	312,607		1,417	314,024

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	80,984.40	.1891081063	80,984.40	.1891081063	12,236.98	93,221.38
2007	HI SCH GEN OXNARD	57,997.23	.1354303604	57,997.23	.1354303604	8,763.55	66,760.78
2015	VTA COM COLLEGE GEN	23,562.45	.0550211150	23,562.45	.0550211150	3,560.36	27,122.81
2019	VTA COLLEGE CHILD CTR	121.86	.0002845534	121.86	.0002845534	18.41	140.27
4001	COUNTY GENERAL FUND	86,460.25	.2018948911	86,460.25	.2018948911	13,064.39	99,524.64
4002	E.R.A.F.	24,673.10	.0576146007	24,673.10	.0576146007	3,728.18	28,401.28
4004	E.R.A.F. 93-94 SHIFT	51,153.56	.1194495437	51,153.56	.1194495437	7,729.45	58,883.01
4005	VTA. CO. OFFICE EDUCATION	10,591.16	.0247316326	10,591.16	.0247316326	1,600.36	12,191.52
6100	* COUNTY FLOOD ZN ADM	1,062.27	.0024805169	1,062.27	.0024805169	160.51	1,222.78
6120	* COUNTY FLOOD ZN #2	10,465.89	.0244390861	10,465.89	.0244390861	1,581.43	12,047.32
7770	UNITED WTR CONS DIST	2,687.50	.0062756278	2,687.50	.0062756278	406.09	3,093.59
8031	CITY OXNARD DIST #1	74,830.79	.1747386931	74,830.79	.1747386931	11,307.15	86,137.94
8600	CALLEGUAS MUN WTR	3,653.46	.0085312729	3,653.46	.0085312729	552.05	4,205.51
TRA 03184	Totals:	428,243.92	1.0000000000	428,243.92	1.0000000000	64,708.91	492,952.83

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	42,851,787			49,322,678
Unsecured				
State Assessed				
	42,851,787		6,470,891	49,322,678

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	127,473.46	.1927161019	127,473.46	.1927161019	4,487.75	131,961.21
2007	HI SCH GEN OXNARD	89,859.70	.1358511149	89,859.70	.1358511149	3,163.55	93,023.25
2015	VTA COM COLLEGE GEN	36,506.46	.0551909368	36,506.46	.0551909368	1,285.22	37,791.68
2019	VTA COLLEGE CHILD CTR	188.15	.0002844634	188.15	.0002844634	6.62	194.77
4001	COUNTY GENERAL FUND	136,375.23	.2061746475	136,375.23	.2061746475	4,801.17	141,176.40
4002	E.R.A.F.	38,307.92	.0579211036	38,307.92	.0579211036	1,348.80	39,656.72
4004	E.R.A.F. 93-94 SHIFT	80,034.72	.1209966878	80,034.72	.1209966878	2,817.63	82,852.35
4005	VTA. CO. OFFICE EDUCATION	10,669.27	.0161299236	10,669.27	.0161299236	375.62	11,044.89
6100	* COUNTY FLOOD ZN ADM	1,645.38	.0024875008	1,645.38	.0024875008	57.93	1,703.31
6120	* COUNTY FLOOD ZN #2	16,214.81	.0245137946	16,214.81	.0245137946	570.85	16,785.66
7770	UNITED WTR CONS DIST	4,169.28	.0063024483	4,169.28	.0063024483	146.76	4,316.04
8031	CITY OXNARD DIST #1	114,349.33	.1728701233	114,349.33	.1728701233	4,025.60	118,374.93
8600	CALLEGUAS MUN WTR	5,663.52	.0085611535	5,663.52	.0085611535	199.36	5,862.88
TRA 03186	Totals:	661,457.23	1.0000000000	661,457.23	1.0000000000	23,286.86	684,744.09

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	66,125,453			68,449,199
Unsecured	75,100			80,040
State Assessed				
	66,200,553		2,328,686	68,529,239

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

Prime: OXNARD CITY TRA: 03188

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	70,992.27	.2027958352	70,992.27	.2027958352	1,492.99	72,485.26
2007	HI SCH GEN OXNARD	50,042.57	.1429511232	50,042.57	.1429511232	1,052.41	51,094.98
2015	VTA COM COLLEGE GEN	20,331.86	.0580797729	20,331.86	.0580797729	427.59	20,759.45
2019	VTA COLLEGE CHILD CTR	104.70	.0002990821	104.70	.0002990821	2.20	106.90
4001	COUNTY GENERAL FUND	79,233.70	.2839293747	79,233.70	.2839293747	2,090.29	81,323.99
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	5,942.70	.0169758525	5,942.70	.0169758525	124.98	6,067.68
6100	* COUNTY FLOOD ZN ADM	960.68	.0029832216	960.68	.0029832216	21.96	982.64
6120	* COUNTY FLOOD ZN #2	9,618.13	.0304053845	9,618.13	.0304053845	223.85	9,841.98
7770	UNITED WTR CONS DIST	2,843.18	.0103775223	2,843.18	.0103775223	76.40	2,919.58
8031	CITY OXNARD DIST #1	72,982.84	.2388476688	72,982.84	.2388476688	1,758.40	74,741.24
8600	CALLEGUAS MUN WTR	3,412.10	.0123551622	3,412.10	.0123551622	90.96	3,503.06
TRA 03189	Totals:	350,067.66	1.0000000000	350,067.66	1.0000000000	7,362.03	357,429.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	31,542,444			31,920,997
Unsecured	3,920,970			4,278,620
State Assessed				
	35,463,414		736,203	36,199,617

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	54.96	.2027887374	54.96	.2027887374	8.31-	46.65
2007	HI SCH GEN OXNARD	38.74	.1429489479	38.74	.1429489479	5.86-	32.88
2015	VTA COM COLLEGE GEN	15.74	.0580762793	15.74	.0580762793	2.38-	13.36
2019	VTA COLLEGE CHILD CTR	.08	.0002989000	.08	.0002989000	.01-	.07
4001	COUNTY GENERAL FUND	49.49	.1826129844	49.49	.1826129844	7.49-	42.00
4002	E.R.A.F.	15.28	.0563874940	15.28	.0563874940	2.31-	12.97
4004	E.R.A.F. 93-94 SHIFT	30.58	.1128347681	30.58	.1128347681	4.63-	25.95
4005	VTA. CO. OFFICE EDUCATION	4.59	.0169476327	4.59	.0169476327	.69-	3.90
6100	* COUNTY FLOOD ZN ADM	.70	.0025705404	.70	.0025705404	.11-	.59
6120	* COUNTY FLOOD ZN #2	6.84	.0252570540	6.84	.0252570540	1.04-	5.80
7770	UNITED WTR CONS DIST	1.73	.0063964610	1.73	.0063964610	.26-	1.47
8031	CITY OXNARD DIST #1	50.21	.1852881396	50.21	.1852881396	7.60-	42.61
8600	CALLEGUAS MUN WTR	2.06	.0075920612	2.06	.0075920612	.31-	1.75
TRA 03190	Totals:	271.00	1.0000000000	271.00	1.0000000000	41.00-	230.00

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	27,100			23,000
State Assessed				
	27,100		4,100-	23,000

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	77,847.47	.2030938414	77,847.47	.2030938414	7,670.84	85,518.31
2007	HI SCH GEN OXNARD	54,877.56	.1431683971	54,877.56	.1431683971	5,407.46	60,285.02
2015	VTA COM COLLEGE GEN	22,295.01	.0581647858	22,295.01	.0581647858	2,196.88	24,491.89
2019	VTA COLLEGE CHILD CTR	114.95	.0002999421	114.95	.0002999421	11.33	126.28
4001	COUNTY GENERAL FUND	69,122.96	.1803325783	69,122.96	.1803325783	6,811.13	75,934.09
4002	E.R.A.F.	20,321.25	.0530154150	20,321.25	.0530154150	2,002.39	22,323.64
4004	E.R.A.F. 93-94 SHIFT	44,078.51	.1149950536	44,078.51	.1149950536	4,343.35	48,421.86
4005	VTA. CO. OFFICE EDUCATION	6,514.67	.0169958899	6,514.67	.0169958899	641.93	7,156.60
6100	* COUNTY FLOOD ZN ADM	974.47	.0025422610	974.47	.0025422610	96.02	1,070.49
6120	* COUNTY FLOOD ZN #2	9,609.42	.0250696930	9,609.42	.0250696930	946.88	10,556.30
7770	UNITED WTR CONS DIST	2,375.74	.0061979967	2,375.74	.0061979967	234.10	2,609.84
8031	CITY OXNARD DIST #1	70,499.67	.1839243526	70,499.67	.1839243526	6,946.81	77,446.48
8600	CALLEGUAS MUN WTR	4,676.19	.0121997935	4,676.19	.0121997935	460.79	5,136.98
TRA 03191	Totals:	383,307.87	1.0000000000	383,307.87	1.0000000000	37,769.91	421,077.78

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	38,286,908			42,063,899
Unsecured				
State Assessed				
	38,286,908		3,776,991	42,063,899

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	130,365.92	.2021511469	130,365.92	.2021511469	12,280.52	142,646.44
2007	HI SCH GEN OXNARD	91,899.30	.1425031113	91,899.30	.1425031113	8,656.95	100,556.25
2015	VTA COM COLLEGE GEN	37,335.02	.0578933168	37,335.02	.0578933168	3,516.97	40,851.99
2019	VTA COLLEGE CHILD CTR	192.24	.0002980826	192.24	.0002980826	18.11	210.35
4001	COUNTY GENERAL FUND	118,309.38	.1834556976	118,309.38	.1834556976	11,144.78	129,454.16
4002	E.R.A.F.	34,407.01	.0533530187	34,407.01	.0533530187	3,241.15	37,648.16
4004	E.R.A.F. 93-94 SHIFT	73,814.10	.1144594150	73,814.10	.1144594150	6,953.32	80,767.42
4005	VTA. CO. OFFICE EDUCATION	10,908.13	.0169146413	10,908.13	.0169146413	1,027.55	11,935.68
6100	* COUNTY FLOOD ZN ADM	1,633.00	.0025322149	1,633.00	.0025322149	153.83	1,786.83
6120	* COUNTY FLOOD ZN #2	16,094.56	.0249569396	16,094.56	.0249569396	1,516.11	17,610.67
7770	UNITED WTR CONS DIST	3,990.24	.0061874268	3,990.24	.0061874268	375.88	4,366.12
8031	CITY OXNARD DIST #1	118,076.78	.1830950502	118,076.78	.1830950502	11,122.87	129,199.65
8600	CALLEGUAS MUN WTR	7,867.64	.0121999383	7,867.64	.0121999383	741.14	8,608.78
TRA 03192	Totals:	644,893.32	1.0000000000	644,893.32	1.0000000000	60,749.18	705,642.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	64,468,681			70,544,399
Unsecured	17,800			17,000
State Assessed				
	64,486,481		6,074,918	70,561,399

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	155,173.64	.2030977983	155,173.64	.2030977983	13,108.93	168,282.57
2007	HI SCH GEN OXNARD	109,387.11	.1431704197	109,387.11	.1431704197	9,240.92	118,628.03
2015	VTA COM COLLEGE GEN	44,440.29	.0581653146	44,440.29	.0581653146	3,754.28	48,194.57
2019	VTA COLLEGE CHILD CTR	229.34	.0003001335	229.34	.0003001335	19.37	248.71
4001	COUNTY GENERAL FUND	136,876.40	.1791490787	136,876.40	.1791490787	11,563.16	148,439.56
4002	E.R.A.F.	43,025.64	.0563071113	43,025.64	.0563071113	3,634.34	46,659.98
4004	E.R.A.F. 93-94 SHIFT	85,635.50	.1120843328	85,635.50	.1120843328	7,234.47	92,869.97
4005	VTA. CO. OFFICE EDUCATION	12,831.14	.0167939605	12,831.14	.0167939605	1,083.96	13,915.10
6100	* COUNTY FLOOD ZN ADM	1,931.08	.0025274738	1,931.08	.0025274738	163.14	2,094.22
6120	* COUNTY FLOOD ZN #2	19,030.28	.0249076407	19,030.28	.0249076407	1,607.66	20,637.94
7770	UNITED WTR CONS DIST	4,828.36	.0063200351	4,828.36	.0063200351	407.93	5,236.29
8031	CITY OXNARD DIST #1	144,813.89	.1895433214	144,813.89	.1895433214	12,234.06	157,047.95
8600	CALLEGUAS MUN WTR	5,831.48	.0076333796	5,831.48	.0076333796	492.70	6,324.18
TRA 03194	Totals:	764,034.15	1.0000000000	764,034.15	1.0000000000	64,544.92	828,579.07

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	76,284,001			82,749,993
Unsecured	39,700			28,200
State Assessed				
	76,323,701		6,454,492	82,778,193

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	1,068.44	.2008828149	1,068.44	.2008828149	4.68	1,073.12
2007	HI SCH GEN OXNARD	755.16	.1419850298	755.16	.1419850298	3.31	758.47
2015	VTA COM COLLEGE GEN	306.82	.0576851045	306.82	.0576851045	1.35	308.17
2019	VTA COLLEGE CHILD CTR	1.59	.0002979966	1.59	.0002979966	.01	1.60
4001	COUNTY GENERAL FUND	1,025.85	.1928803646	1,025.85	.1928803646	4.50	1,030.35
4002	E.R.A.F.	274.14	.0515409942	274.14	.0515409942	1.20	275.34
4004	E.R.A.F. 93-94 SHIFT	588.19	.1105857082	588.19	.1105857082	2.58	590.77
4005	VTA. CO. OFFICE EDUCATION	97.71	.0183702484	97.71	.0183702484	.43	98.14
6100	* COUNTY FLOOD ZN ADM	13.91	.0026157479	13.91	.0026157479	.06	13.97
6120	* COUNTY FLOOD ZN #2	137.37	.0258263715	137.37	.0258263715	.60	137.97
7770	UNITED WTR CONS DIST	43.78	.0082321559	43.78	.0082321559	.19	43.97
8031	CITY OXNARD DIST #1	1,005.76	.1890974635	1,005.76	.1890974635	4.41	1,010.17
TRA 03195	Totals:	5,318.72	1.0000000000	5,318.72	1.0000000000	23.32	5,342.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	514,615			516,947
Unsecured				
State Assessed				
	514,615		2,332	516,947

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	166,346.94	.1889204654	166,346.94	.1889204654	6,382.76	172,729.70
2007	HI SCH GEN OXNARD	119,131.60	.1352979401	119,131.60	.1352979401	4,571.10	123,702.70
2015	VTA COM COLLEGE GEN	48,399.36	.0549672181	48,399.36	.0549672181	1,857.09	50,256.45
2019	VTA COLLEGE CHILD CTR	250.22	.0002841691	250.22	.0002841691	9.60	259.82
4001	COUNTY GENERAL FUND	225,543.65	.3149729107	225,543.65	.3149729107	10,641.50	236,185.15
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	21,756.44	.0247088159	21,756.44	.0247088159	834.80	22,591.24
6100	* COUNTY FLOOD ZN ADM	2,352.31	.0028843050	2,352.31	.0028843050	97.45	2,449.76
6120	* COUNTY FLOOD ZN #2	23,593.19	.0294052618	23,593.19	.0294052618	993.47	24,586.66
7770	UNITED WTR CONS DIST	7,103.03	.0100342587	7,103.03	.0100342587	339.01	7,442.04
8031	CITY OXNARD DIST #1	174,805.99	.2248960395	174,805.99	.2248960395	7,598.21	182,404.20
8600	CALLEGUAS MUN WTR	9,649.73	.0136286157	9,649.73	.0136286157	460.45	10,110.18
TRA 03197	Totals:	880,513.14	1.0000000000	880,513.14	1.0000000000	33,785.44	914,298.58

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	86,573,793			90,002,927
Unsecured	159,590			109,000
State Assessed				
	86,733,383		3,378,544	90,111,927

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	171,092.09	.1889306656	171,092.09	.1889306656	10,601.28	181,693.37
2007	HI SCH GEN OXNARD	122,525.03	.1352998567	122,525.03	.1352998567	7,591.94	130,116.97
2015	VTA COM COLLEGE GEN	49,777.97	.0549679866	49,777.97	.0549679866	3,084.36	52,862.33
2019	VTA COLLEGE CHILD CTR	257.37	.0002841905	257.37	.0002841905	15.95	273.32
4001	COUNTY GENERAL FUND	207,645.41	.2292951517	207,645.41	.2292951517	12,866.22	220,511.63
4002	E.R.A.F.	39,607.71	.0437373397	39,607.71	.0437373397	2,454.19	42,061.90
4004	E.R.A.F. 93-94 SHIFT	82,587.41	.0911982401	82,587.41	.0911982401	5,117.31	87,704.72
4005	VTA. CO. OFFICE EDUCATION	22,356.61	.0246875975	22,356.61	.0246875975	1,385.27	23,741.88
6100	* COUNTY FLOOD ZN ADM	2,331.32	.0025743874	2,331.32	.0025743874	144.45	2,475.77
6120	* COUNTY FLOOD ZN #2	23,185.33	.0256026908	23,185.33	.0256026908	1,436.62	24,621.95
7770	UNITED WTR CONS DIST	6,489.16	.0071657407	6,489.16	.0071657407	402.08	6,891.24
8031	CITY OXNARD DIST #1	168,908.80	.1865197533	168,908.80	.1865197533	10,465.99	179,374.79
8600	CALLEGUAS MUN WTR	8,817.09	.0097363994	8,817.09	.0097363994	546.33	9,363.42
TRA 03198	Totals:	905,581.30	1.0000000000	905,581.30	1.0000000000	56,111.99	961,693.29

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	89,755,766			95,229,736
Unsecured	445,793			583,022
State Assessed				
	90,201,559		5,611,199	95,812,758

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	248,597.97	.2034198375	248,597.97	.2034198375	1,507.10	250,105.07
2007	HI SCH GEN OXNARD	175,253.14	.1434040829	175,253.14	.1434040829	1,062.46	176,315.60
2015	VTA COM COLLEGE GEN	71,199.54	.0582603318	71,199.54	.0582603318	431.64	71,631.18
2019	VTA COLLEGE CHILD CTR	367.21	.0003004708	367.21	.0003004708	2.23	369.44
4001	COUNTY GENERAL FUND	221,476.14	.1812265255	221,476.14	.1812265255	1,342.68	222,818.82
4002	E.R.A.F.	68,858.31	.0563413401	68,858.31	.0563413401	417.42	69,275.73
4004	E.R.A.F. 93-94 SHIFT	137,253.30	.1123104850	137,253.30	.1123104850	832.09	138,085.39
4005	VTA. CO. OFFICE EDUCATION	20,810.90	.0170289000	20,810.90	.0170289000	126.16	20,937.06
6100	* COUNTY FLOOD ZN ADM	3,140.51	.0025697881	3,140.51	.0025697881	19.04	3,159.55
6120	* COUNTY FLOOD ZN #2	30,953.43	.0253282143	30,953.43	.0253282143	187.65	31,141.08
7770	UNITED WTR CONS DIST	7,820.51	.0063994914	7,820.51	.0063994914	47.41	7,867.92
8031	CITY OXNARD DIST #1	227,044.63	.1857857915	227,044.63	.1857857915	1,376.46	228,421.09
8600	CALLEGUAS MUN WTR	9,317.61	.0076247411	9,317.61	.0076247411	56.49	9,374.10
TRA 03202	Totals:	1,222,093.20	1.0000000000	1,222,093.20	1.0000000000	7,408.83	1,229,502.03

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	108,968,291			109,598,723
Unsecured	13,130,130			13,240,581
State Assessed				
	122,098,421		740,883	122,839,304

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	235,608.03	.2034205888	235,608.03	.2034205888	10,355.04	245,963.07
2007	HI SCH GEN OXNARD	166,095.08	.1434041044	166,095.08	.1434041044	7,299.93	173,395.01
2015	VTA COM COLLEGE GEN	67,479.12	.0582605046	67,479.12	.0582605046	2,965.73	70,444.85
2019	VTA COLLEGE CHILD CTR	348.65	.0003010324	348.65	.0003010324	15.32	363.97
4001	COUNTY GENERAL FUND	209,899.71	.1812228566	209,899.71	.1812228566	9,225.08	219,124.79
4002	E.R.A.F.	65,276.14	.0563413113	65,276.14	.0563413113	2,868.03	68,144.17
4004	E.R.A.F. 93-94 SHIFT	130,076.70	.1123089075	130,076.70	.1123089075	5,717.04	135,793.74
4005	VTA. CO. OFFICE EDUCATION	19,726.10	.0170312298	19,726.10	.0170312298	866.97	20,593.07
6100	* COUNTY FLOOD ZN ADM	2,977.14	.0025704081	2,977.14	.0025704081	130.85	3,107.99
6120	* COUNTY FLOOD ZN #2	29,336.39	.0253286434	29,336.39	.0253286434	1,289.34	30,625.73
7770	UNITED WTR CONS DIST	7,411.04	.0063997075	7,411.04	.0063997075	325.77	7,736.81
8031	CITY OXNARD DIST #1	215,168.91	.1857864824	215,168.91	.1857864824	9,457.39	224,626.30
8600	CALLEGUAS MUN WTR	8,827.97	.0076242232	8,827.97	.0076242232	388.11	9,216.08
TRA 03204	Totals:	1,158,230.98	1.0000000000	1,158,230.98	1.0000000000	50,904.60	1,209,135.58

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	104,133,218			108,528,198
Unsecured	11,603,300			12,298,780
State Assessed				
	115,736,518		5,090,460	120,826,978

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	144,594.74	.2034155779	144,594.74	.2034155779	15,895.66	160,490.40
2007	HI SCH GEN OXNARD	101,936.25	.1434037118	101,936.25	.1434037118	11,206.10	113,142.35
2015	VTA COM COLLEGE GEN	41,413.51	.0582604609	41,413.51	.0582604609	4,552.69	45,966.20
2019	VTA COLLEGE CHILD CTR	213.16	.0002998509	213.16	.0002998509	23.43	236.59
4001	COUNTY GENERAL FUND	124,313.77	.1748728819	124,313.77	.1748728819	13,665.23	137,979.00
4002	E.R.A.F.	37,704.64	.0530406699	37,704.64	.0530406699	4,144.80	41,849.44
4004	E.R.A.F. 93-94 SHIFT	81,556.51	.1147339163	81,556.51	.1147339163	8,965.74	90,522.25
4005	VTA. CO. OFFICE EDUCATION	12,102.16	.0170252912	12,102.16	.0170252912	1,330.42	13,432.58
6100	* COUNTY FLOOD ZN ADM	1,762.95	.0024799323	1,762.95	.0024799323	193.79	1,956.74
6120	* COUNTY FLOOD ZN #2	17,372.61	.0244382151	17,372.61	.0244382151	1,909.69	19,282.30
7770	UNITED WTR CONS DIST	4,292.56	.0060383702	4,292.56	.0060383702	471.86	4,764.42
8031	CITY OXNARD DIST #1	134,909.01	.1897916637	134,909.01	.1897916637	14,831.03	149,740.04
8600	CALLEGUAS MUN WTR	8,662.29	.0121994579	8,662.29	.0121994579	953.31	9,615.60
TRA 03205	Totals:	710,834.16	1.0000000000	710,834.16	1.0000000000	78,143.75	788,977.91

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	71,118,303			78,932,678
Unsecured				
State Assessed				
	71,118,303		7,814,375	78,932,678

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	1,472.90	.2024566099	1,472.90	.2024566099	152.95	1,625.85
2007	HI SCH GEN OXNARD	1,038.26	.1427129435	1,038.26	.1427129435	107.82	1,146.08
2015	VTA COM COLLEGE GEN	421.77	.0579731627	421.77	.0579731627	43.80	465.57
2019	VTA COLLEGE CHILD CTR	2.15	.0002964657	2.15	.0002964657	.22	2.37
4001	COUNTY GENERAL FUND	1,341.58	.1844224155	1,341.58	.1844224155	139.34	1,480.92
4002	E.R.A.F.	412.46	.0566879555	412.46	.0566879555	42.83	455.29
4004	E.R.A.F. 93-94 SHIFT	813.75	.1118486344	813.75	.1118486344	84.50	898.25
4005	VTA. CO. OFFICE EDUCATION	121.45	.0166909405	121.45	.0166909405	12.61	134.06
6100	* COUNTY FLOOD ZN ADM	18.63	.0025565699	18.63	.0025565699	1.93	20.56
6120	* COUNTY FLOOD ZN #2	183.47	.0252173742	183.47	.0252173742	19.05	202.52
7770	UNITED WTR CONS DIST	46.52	.0063928235	46.52	.0063928235	4.83	51.35
8031	CITY OXNARD DIST #1	1,346.90	.1851401167	1,346.90	.1851401167	139.87	1,486.77
8600	CALLEGUAS MUN WTR	55.30	.0076039880	55.30	.0076039880	5.74	61.04
TRA 03210	Totals:	7,275.14	1.0000000000	7,275.14	1.0000000000	755.49	8,030.63

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	725,950			801,499
Unsecured				
State Assessed				
	725,950		75,549	801,499

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	2,319.61	.1942125675	2,319.61	.1942125675	12.62-	2,306.99
2007	HI SCH GEN OXNARD	1,638.72	.1372036476	1,638.72	.1372036476	8.92-	1,629.80
2015	VTA COM COLLEGE GEN	665.73	.0557389818	665.73	.0557389818	3.62-	662.11
2019	VTA COLLEGE CHILD CTR	3.40	.0002842035	3.40	.0002842035	.02-	3.38
4001	COUNTY GENERAL FUND	2,402.60	.2010966238	2,402.60	.2010966238	13.07-	2,389.53
4002	E.R.A.F.	681.98	.0564912698	681.98	.0564912698	3.67-	678.31
4004	E.R.A.F. 93-94 SHIFT	1,413.46	.1184275322	1,413.46	.1184275322	7.70-	1,405.76
4005	VTA. CO. OFFICE EDUCATION	299.00	.0250329926	299.00	.0250329926	1.63-	297.37
6100	* COUNTY FLOOD ZN ADM	29.38	.0024602939	29.38	.0024602939	.16-	29.22
6120	* COUNTY FLOOD ZN #2	289.54	.0242435332	289.54	.0242435332	1.58-	287.96
7770	UNITED WTR CONS DIST	73.40	.0062083008	73.40	.0062083008	.40-	73.00
8031	CITY OXNARD DIST #1	2,036.62	.1709610532	2,036.62	.1709610532	11.11-	2,025.51
8600	CALLEGUAS MUN WTR	90.23	.0076390001	90.23	.0076390001	.50-	89.73
TRA 03211	Totals:	11,943.67	1.0000000000	11,943.67	1.0000000000	65.00-	11,878.67

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,100,000			1,100,000
Unsecured	109,400			102,900
State Assessed				
	1,209,400		6,500-	1,202,900

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	363,820.55	.1940924924	363,820.55	.1940924924	3,073.24	366,893.79
2007	HI SCH GEN OXNARD	257,025.71	.1371191401	257,025.71	.1371191401	2,171.13	259,196.84
2015	VTA COM COLLEGE GEN	104,421.02	.0557069610	104,421.02	.0557069610	882.06	105,303.08
2019	VTA COLLEGE CHILD CTR	539.58	.0002878714	539.58	.0002878714	4.56	544.14
4001	COUNTY GENERAL FUND	377,175.52	.2013375142	377,175.52	.2013375142	3,187.96	380,363.48
4002	E.R.A.F.	106,051.79	.0565040110	106,051.79	.0565040110	894.68	106,946.47
4004	E.R.A.F. 93-94 SHIFT	222,134.25	.1185150229	222,134.25	.1185150229	1,876.56	224,010.81
4005	VTA. CO. OFFICE EDUCATION	46,936.81	.0250400378	46,936.81	.0250400378	396.48	47,333.29
6100	* COUNTY FLOOD ZN ADM	4,608.57	.0024585945	4,608.57	.0024585945	38.93	4,647.50
6120	* COUNTY FLOOD ZN #2	45,415.96	.0242286966	45,415.96	.0242286966	383.64	45,799.60
7770	UNITED WTR CONS DIST	11,618.70	.0062058613	11,618.70	.0062058613	98.26	11,716.96
8031	CITY OXNARD DIST #1	320,403.36	.1708551815	320,403.36	.1708551815	2,705.31	323,108.67
8600	CALLEGUAS MUN WTR	14,318.12	.0076486153	14,318.12	.0076486153	121.11	14,439.23
TRA 03212	Totals:	1,874,469.94	1.0000000000	1,874,469.94	1.0000000000	15,833.92	1,890,303.86

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	176,023,762			177,699,384
Unsecured	10,895,830			10,803,600
State Assessed				
	186,919,592		1,583,392	188,502,984

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	7,193.88	.1608769519	7,193.88	.1608769519	31.41	7,225.29
2007	HI SCH GEN OXNARD	5,458.74	.1220736839	5,458.74	.1220736839	23.83	5,482.57
2015	VTA COM COLLEGE GEN	2,217.73	.0495954371	2,217.73	.0495954371	9.68	2,227.41
2019	VTA COLLEGE CHILD CTR	11.44	.0002558241	11.44	.0002558241	.05	11.49
4001	COUNTY GENERAL FUND	9,399.03	.2101898541	9,399.03	.2101898541	41.04	9,440.07
4002	E.R.A.F.	2,765.69	.0618491991	2,765.69	.0618491991	12.08	2,777.77
4004	E.R.A.F. 93-94 SHIFT	4,133.50	.0924379701	4,133.50	.0924379701	18.05	4,151.55
4005	VTA. CO. OFFICE EDUCATION	996.84	.0222927162	996.84	.0222927162	4.35	1,001.19
6100	* COUNTY FLOOD ZN ADM	99.94	.0022348762	99.94	.0022348762	.44	100.38
6120	* COUNTY FLOOD ZN #2	985.06	.0220284108	985.06	.0220284108	4.30	989.36
7770	UNITED WTR CONS DIST	269.19	.0060195109	269.19	.0060195109	1.18	270.37
8034	CITY OXNARD DIST #4	10,841.68	.2424523976	10,841.68	.2424523976	47.34	10,889.02
8600	CALLEGUAS MUN WTR	344.01	.0076931680	344.01	.0076931680	1.50	345.51
TRA 03213	Totals:	44,716.73	1.0000000000	44,716.73	1.0000000000	195.25	44,911.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,320,251			4,339,776
Unsecured				
State Assessed				
	4,320,251		19,525	4,339,776

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	144,419.51	.2033407161	144,419.51	.2033407161	42,361.40-	102,058.11
2007	HI SCH GEN OXNARD	101,810.99	.1433485167	101,810.99	.1433485167	29,863.39-	71,947.60
2015	VTA COM COLLEGE GEN	41,361.85	.0582369713	41,361.85	.0582369713	12,132.34-	29,229.51
2019	VTA COLLEGE CHILD CTR	213.24	.0003002355	213.24	.0003002355	62.55-	150.69
4001	COUNTY GENERAL FUND	128,848.32	.1814150296	128,848.32	.1814150296	37,793.68-	91,054.64
4002	E.R.A.F.	40,036.81	.0563528272	40,036.81	.0563528272	11,739.83-	28,296.98
4004	E.R.A.F. 93-94 SHIFT	79,811.79	.1123766370	79,811.79	.1123766370	23,411.11-	56,400.68
4005	VTA. CO. OFFICE EDUCATION	12,085.69	.0170164996	12,085.69	.0170164996	3,545.00-	8,540.69
6100	* COUNTY FLOOD ZN ADM	1,824.68	.0025691487	1,824.68	.0025691487	535.22-	1,289.46
6120	* COUNTY FLOOD ZN #2	17,985.41	.0253232019	17,985.41	.0253232019	5,275.51-	12,709.90
7770	UNITED WTR CONS DIST	4,543.49	.0063983622	4,543.49	.0063983622	1,332.95-	3,210.54
8031	CITY OXNARD DIST #1	131,874.11	.1856906245	131,874.11	.1856906245	38,684.40-	93,189.71
8600	CALLEGUAS MUN WTR	5,418.20	.0076312297	5,418.20	.0076312297	1,589.79-	3,828.41
TRA 03214	Totals:	710,234.09	1.0000000000	710,234.09	1.0000000000	208,327.17-	501,906.92

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	47,405,434			44,589,832
Unsecured	23,489,385			5,472,270
State Assessed				
	70,894,819		20,832,717-	50,062,102

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	14,492.57	.2010940129	14,492.57	.2010940129	42.32	14,534.89
2007	HI SCH GEN OXNARD	10,239.06	.1420734150	10,239.06	.1420734150	29.90	10,268.96
2015	VTA COM COLLEGE GEN	4,159.67	.0577182014	4,159.67	.0577182014	12.15	4,171.82
2019	VTA COLLEGE CHILD CTR	21.38	.0002965456	21.38	.0002965456	.06	21.44
4001	COUNTY GENERAL FUND	12,968.29	.1799452026	12,968.29	.1799452026	37.87	13,006.16
4002	E.R.A.F.	4,028.23	.0558944909	4,028.23	.0558944909	11.76	4,039.99
4004	E.R.A.F. 93-94 SHIFT	8,031.14	.1114377721	8,031.14	.1114377721	23.45	8,054.59
4005	VTA. CO. OFFICE EDUCATION	1,868.06	.0259205519	1,868.06	.0259205519	5.45	1,873.51
6100	* COUNTY FLOOD ZN ADM	183.37	.0025440304	183.37	.0025440304	.54	183.91
6120	* COUNTY FLOOD ZN #2	1,808.06	.0250878405	1,808.06	.0250878405	5.28	1,813.34
7770	UNITED WTR CONS DIST	456.92	.0063398308	456.92	.0063398308	1.33	458.25
8031	CITY OXNARD DIST #1	13,262.52	.1840260851	13,262.52	.1840260851	38.73	13,301.25
8600	CALLEGUAS MUN WTR	549.32	.0076220208	549.32	.0076220208	1.60	550.92
TRA 03218	Totals:	72,068.59	1.0000000000	72,068.59	1.0000000000	210.44	72,279.03

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,320,107			7,341,151
Unsecured				
State Assessed				
	7,320,107		21,044	7,341,151

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	4,586.39	.2022182888	4,586.39	.2022182888	20.28	4,606.67
2007	HI SCH GEN OXNARD	3,233.21	.1425561467	3,233.21	.1425561467	14.30	3,247.51
2015	VTA COM COLLEGE GEN	1,313.57	.0579161924	1,313.57	.0579161924	5.81	1,319.38
2019	VTA COLLEGE CHILD CTR	6.78	.0002993487	6.78	.0002993487	.03	6.81
4001	COUNTY GENERAL FUND	4,189.57	.1847211120	4,189.57	.1847211120	18.52	4,208.09
4002	E.R.A.F.	1,211.18	.0534023433	1,211.18	.0534023433	5.36	1,216.54
4004	E.R.A.F. 93-94 SHIFT	2,594.14	.1143780898	2,594.14	.1143780898	11.47	2,605.61
4005	VTA. CO. OFFICE EDUCATION	384.22	.0169399861	384.22	.0169399861	1.70	385.92
6100	* COUNTY FLOOD ZN ADM	59.19	.0026103987	59.19	.0026103987	.26	59.45
6120	* COUNTY FLOOD ZN #2	583.37	.0257219469	583.37	.0257219469	2.58	585.95
7735	OXNARD DRAIN #1	92.02	.0040573126	92.02	.0040573126	.41	92.43
7770	UNITED WTR CONS DIST	144.64	.0063768528	144.64	.0063768528	.64	145.28
8031	CITY OXNARD DIST #1	4,282.12	.1888019812	4,282.12	.1888019812	18.94	4,301.06
TRA 03219	Totals:	22,680.40	1.0000000000	22,680.40	1.0000000000	100.30	22,780.70

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,209,708			2,219,738
Unsecured				
State Assessed				
	2,209,708		10,030	2,219,738

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	154.43	.2012264276	154.43	.2012264276	.70	155.13
2007	HI SCH GEN OXNARD	109.10	.1421654895	109.10	.1421654895	.49	109.59
2015	VTA COM COLLEGE GEN	44.33	.0577578588	44.33	.0577578588	.20	44.53
2019	VTA COLLEGE CHILD CTR	.22	.0002987853	.22	.0002987853		.22
4001	COUNTY GENERAL FUND	235.45	.3067812062	235.45	.3067812062	1.06	236.51
4005	VTA. CO. OFFICE EDUCATION	3.57	.0046491619	3.57	.0046491619	.02	3.59
6100	* COUNTY FLOOD ZN ADM	2.32	.0030300897	2.32	.0030300897	.01	2.33
6120	* COUNTY FLOOD ZN #2	23.71	.0308937748	23.71	.0308937748	.11	23.82
7770	UNITED WTR CONS DIST	8.10	.0105419590	8.10	.0105419590	.04	8.14
8031	CITY OXNARD DIST #1	186.22	.2426552472	186.22	.2426552472	.84	187.06
TRA 03221	Totals:	767.45	1.0000000000	767.45	1.0000000000	3.47	770.92

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	76,556			76,903
Unsecured				
State Assessed				
	76,556		347	76,903

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	115,144.40	.2012261782	115,144.40	.2012261782	7,324.97	122,469.37
2007	HI SCH GEN OXNARD	81,349.18	.1421657201	81,349.18	.1421657201	5,175.07	86,524.25
2015	VTA COM COLLEGE GEN	33,049.42	.0577571272	33,049.42	.0577571272	2,102.46	35,151.88
2019	VTA COLLEGE CHILD CTR	170.70	.0002982782	170.70	.0002982782	10.86	181.56
4001	COUNTY GENERAL FUND	102,780.17	.1796185364	102,780.17	.1796185364	6,538.42	109,318.59
4002	E.R.A.F.	31,979.02	.0558864548	31,979.02	.0558864548	2,034.36	34,013.38
4004	E.R.A.F. 93-94 SHIFT	63,695.84	.1113147514	63,695.84	.1113147514	4,052.04	67,747.88
4005	VTA. CO. OFFICE EDUCATION	14,855.33	.0259611987	14,855.33	.0259611987	945.03	15,800.36
6100	* COUNTY FLOOD ZN ADM	1,457.96	.0025479570	1,457.96	.0025479570	92.75	1,550.71
6120	* COUNTY FLOOD ZN #2	14,365.42	.0251049738	14,365.42	.0251049738	913.86	15,279.28
7770	UNITED WTR CONS DIST	3,630.42	.0063445118	3,630.42	.0063445118	230.95	3,861.37
8031	CITY OXNARD DIST #1	105,369.05	.1841427557	105,369.05	.1841427557	6,703.11	112,072.16
8600	CALLEGUAS MUN WTR	4,366.91	.0076315567	4,366.91	.0076315567	277.80	4,644.71
TRA 03222	Totals:	572,213.82	1.0000000000	572,213.82	1.0000000000	36,401.68	608,615.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	57,313,967			60,967,235
Unsecured	29,800			16,700
State Assessed				
	57,343,767		3,640,168	60,983,935

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	94.72	.2015906792	94.72	.2015906792	.48	95.20
2007	HI SCH GEN OXNARD	66.91	.1424285764	66.91	.1424285764	.34	67.25
2015	VTA COM COLLEGE GEN	27.25	.0580109534	27.25	.0580109534	.14	27.39
2019	VTA COLLEGE CHILD CTR	.16	.0003662748	.16	.0003662748		.16
4001	COUNTY GENERAL FUND	85.55	.1821257892	85.55	.1821257892	.43	85.98
4002	E.R.A.F.	24.52	.0521679980	24.52	.0521679980	.12	24.64
4004	E.R.A.F. 93-94 SHIFT	53.27	.1133882164	53.27	.1133882164	.27	53.54
4005	VTA. CO. OFFICE EDUCATION	12.24	.0260403949	12.24	.0260403949	.06	12.30
6100	* COUNTY FLOOD ZN ADM	1.22	.0025813653	1.22	.0025813653	.01	1.23
6120	* COUNTY FLOOD ZN #2	12.08	.0257090034	12.08	.0257090034	.06	12.14
7770	UNITED WTR CONS DIST	2.97	.0063487634	2.97	.0063487634	.02	2.99
8031	CITY OXNARD DIST #1	88.91	.1892419856	88.91	.1892419856	.45	89.36
TRA 03224	Totals:	469.80	1.0000000000	469.80	1.0000000000	2.38	472.18

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	52,732			52,970
Unsecured				
State Assessed				
	52,732		238	52,970

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	503.97	.2012198036	503.97	.2012198036	2.91	506.88
2007	HI SCH GEN OXNARD	356.08	.1421757508	356.08	.1421757508	2.06	358.14
2015	VTA COM COLLEGE GEN	144.66	.0577625640	144.66	.0577625640	.84	145.50
2019	VTA COLLEGE CHILD CTR	.74	.0002953940	.74	.0002953940		.74
4001	COUNTY GENERAL FUND	454.87	.1815978210	454.87	.1815978210	2.62	457.49
4002	E.R.A.F.	123.92	.0494784992	123.92	.0494784992	.72	124.64
4004	E.R.A.F. 93-94 SHIFT	259.97	.1038005917	259.97	.1038005917	1.50	261.47
4005	VTA. CO. OFFICE EDUCATION	65.04	.0259729541	65.04	.0259729541	.38	65.42
6100	* COUNTY FLOOD ZN ADM	6.41	.0025629776	6.41	.0025629776	.04	6.45
6120	* COUNTY FLOOD ZN #2	62.89	.0251084921	62.89	.0251084921	.36	63.25
7770	UNITED WTR CONS DIST	15.99	.0063900678	15.99	.0063900678	.09	16.08
8031	CITY OXNARD DIST #1	490.92	.1960156559	490.92	.1960156559	2.83	493.75
8600	CALLEGUAS MUN WTR	19.09	.0076194282	19.09	.0076194282	.11	19.20
TRA 03227	Totals:	2,504.55	1.0000000000	2,504.55	1.0000000000	14.46	2,519.01

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	249,838			232,384
Unsecured				18,900
State Assessed				
	249,838		1,446	251,284

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	5,544.15	.2012058929	5,544.15	.2012058929	16.98	5,561.13
2007	HI SCH GEN OXNARD	3,917.07	.1421559468	3,917.07	.1421559468	12.00	3,929.07
2015	VTA COM COLLEGE GEN	1,591.41	.0577549407	1,591.41	.0577549407	4.88	1,596.29
2019	VTA COLLEGE CHILD CTR	7.52	.0002730866	7.52	.0002730866	.02	7.54
4001	COUNTY GENERAL FUND	4,953.05	.1797545789	4,953.05	.1797545789	15.19	4,968.24
4002	E.R.A.F.	1,539.86	.0558842525	1,539.86	.0558842525	4.72	1,544.58
4004	E.R.A.F. 93-94 SHIFT	3,068.84	.1113725355	3,068.84	.1113725355	9.40	3,078.24
4005	VTA. CO. OFFICE EDUCATION	712.88	.0258721461	712.88	.0258721461	2.18	715.06
6100	* COUNTY FLOOD ZN ADM	69.84	.0025350290	69.84	.0025350290	.21	70.05
6120	* COUNTY FLOOD ZN #2	691.50	.0250954558	691.50	.0250954558	2.12	693.62
7770	UNITED WTR CONS DIST	174.54	.0063342263	174.54	.0063342263	.53	175.07
8031	CITY OXNARD DIST #1	5,073.58	.1841282957	5,073.58	.1841282957	15.54	5,089.12
8600	CALLEGUAS MUN WTR	210.35	.0076336132	210.35	.0076336132	.64	210.99
TRA 03230	Totals:	27,554.59	1.0000000000	27,554.59	1.0000000000	84.41	27,639.00

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,639,263			2,651,244
Unsecured	118,640			115,100
State Assessed				
	2,757,903		8,441	2,766,344

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	656.82	.2012270143	656.82	.2012270143	3.16	659.98
2007	HI SCH GEN OXNARD	464.03	.1421669473	464.03	.1421669473	2.23	466.26
2015	VTA COM COLLEGE GEN	188.52	.0577563643	188.52	.0577563643	.91	189.43
2019	VTA COLLEGE CHILD CTR	.98	.0003000850	.98	.0003000850		.98
4001	COUNTY GENERAL FUND	694.40	.2127399305	694.40	.2127399305	3.35	697.75
4002	E.R.A.F.	170.19	.0521352302	170.19	.0521352302	.82	171.01
4004	E.R.A.F. 93-94 SHIFT	392.55	.1202577253	392.55	.1202577253	1.89	394.44
4005	VTA. CO. OFFICE EDUCATION	84.74	.0259607894	84.74	.0259607894	.41	85.15
6100	* COUNTY FLOOD ZN ADM	8.48	.0026022847	8.48	.0026022847	.04	8.52
6120	* COUNTY FLOOD ZN #2	83.74	.0256515657	83.74	.0256515657	.40	84.14
7770	UNITED WTR CONS DIST	20.67	.0063327707	20.67	.0063327707	.10	20.77
8031	CITY OXNARD DIST #1	498.99	.1528692926	498.99	.1528692926	2.40	501.39
TRA 03231	Totals:	3,264.11	1.0000000000	3,264.11	1.0000000000	15.71	3,279.82

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	346,370			347,941
Unsecured				
State Assessed				
	346,370		1,571	347,941

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	455,962.02	.2012258067	455,962.02	.2012258067	3,343.66	459,305.68
2007	HI SCH GEN OXNARD	322,136.00	.1421655258	322,136.00	.1421655258	2,362.29	324,498.29
2015	VTA COM COLLEGE GEN	130,873.58	.0577573180	130,873.58	.0577573180	959.72	131,833.30
2019	VTA COLLEGE CHILD CTR	677.20	.0002988657	677.20	.0002988657	4.97	682.17
4001	COUNTY GENERAL FUND	415,860.93	.1835283299	415,860.93	.1835283299	3,049.59	418,910.52
4002	E.R.A.F.	119,146.55	.0525819293	119,146.55	.0525819293	873.73	120,020.28
4004	E.R.A.F. 93-94 SHIFT	257,720.89	.1137377651	257,720.89	.1137377651	1,889.92	259,610.81
4005	VTA. CO. OFFICE EDUCATION	58,824.91	.0259607004	58,824.91	.0259607004	431.37	59,256.28
6100	* COUNTY FLOOD ZN ADM	5,898.78	.0026032528	5,898.78	.0026032528	43.26	5,942.04
6120	* COUNTY FLOOD ZN #2	58,123.85	.0256512876	58,123.85	.0256512876	426.23	58,550.08
7770	UNITED WTR CONS DIST	14,361.28	.0063379426	14,361.28	.0063379426	105.31	14,466.59
8031	CITY OXNARD DIST #1	426,336.13	.1881512761	426,336.13	.1881512761	3,126.41	429,462.54
TRA 03234	Totals:	2,265,922.12	1.0000000000	2,265,922.12	1.0000000000	16,616.46	2,282,538.58

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	214,983,042			217,263,175
Unsecured	11,671,567			11,053,080
State Assessed				
	226,654,609		1,661,646	228,316,255

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	143,699.43	.2012262752	143,699.43	.2012262752	9,855.11	153,554.54
2007	HI SCH GEN OXNARD	101,522.93	.1421653234	101,522.93	.1421653234	6,962.59	108,485.52
2015	VTA COM COLLEGE GEN	41,245.55	.0577572318	41,245.55	.0577572318	2,828.68	44,074.23
2019	VTA COLLEGE CHILD CTR	213.30	.0002986881	213.30	.0002986881	14.63	227.93
4001	COUNTY GENERAL FUND	131,060.70	.1835279298	131,060.70	.1835279298	8,988.32	140,049.02
4002	E.R.A.F.	37,549.56	.0525816669	37,549.56	.0525816669	2,575.20	40,124.76
4004	E.R.A.F. 93-94 SHIFT	81,222.29	.1137377963	81,222.29	.1137377963	5,570.34	86,792.63
4005	VTA. CO. OFFICE EDUCATION	18,539.28	.0259610541	18,539.28	.0259610541	1,271.45	19,810.73
6100	* COUNTY FLOOD ZN ADM	1,859.05	.0026032590	1,859.05	.0026032590	127.50	1,986.55
6120	* COUNTY FLOOD ZN #2	18,317.99	.0256511829	18,317.99	.0256511829	1,256.27	19,574.26
7770	UNITED WTR CONS DIST	4,525.95	.0063377830	4,525.95	.0063377830	310.39	4,836.34
8031	CITY OXNARD DIST #1	134,362.75	.1881518095	134,362.75	.1881518095	9,214.79	143,577.54
TRA 03235	Totals:	714,118.78	1.0000000000	714,118.78	1.0000000000	48,975.27	763,094.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	71,558,785			76,456,312
Unsecured				
State Assessed				
	71,558,785		4,897,527	76,456,312

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	138,262.86	.1889255835	138,262.86	.1889255835	2,002.54-	136,260.32
2007	HI SCH GEN OXNARD	97,674.58	.1334648688	97,674.58	.1334648688	1,414.67-	96,259.91
2015	VTA COM COLLEGE GEN	39,685.76	.0542275693	39,685.76	.0542275693	574.79-	39,110.97
2019	VTA COLLEGE CHILD CTR	203.04	.0002774577	203.04	.0002774577	2.94-	200.10
4001	COUNTY GENERAL FUND	152,071.01	.2077932439	152,071.01	.2077932439	2,202.53-	149,868.48
4002	E.R.A.F.	42,912.06	.0586360644	42,912.06	.0586360644	621.52-	42,290.54
4004	E.R.A.F. 93-94 SHIFT	88,430.20	.1208331264	88,430.20	.1208331264	1,280.78-	87,149.42
4005	VTA. CO. OFFICE EDUCATION	17,833.42	.0243679988	17,833.42	.0243679988	258.29-	17,575.13
6100	* COUNTY FLOOD ZN ADM	1,787.99	.0024431693	1,787.99	.0024431693	25.90-	1,762.09
6120	* COUNTY FLOOD ZN #2	17,629.02	.0240887248	17,629.02	.0240887248	255.33-	17,373.69
7770	UNITED WTR CONS DIST	4,573.16	.0062488994	4,573.16	.0062488994	66.24-	4,506.92
8031	CITY OXNARD DIST #1	122,928.68	.1679726358	122,928.68	.1679726358	1,780.44-	121,148.24
8600	CALLEGUAS MUN WTR	7,845.77	.0107206579	7,845.77	.0107206579	113.63-	7,732.14
TRA 03236	Totals:	731,837.55	1.0000000000	731,837.55	1.0000000000	10,599.60-	721,237.95

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	70,781,062			69,749,883
Unsecured	2,538,451			2,509,670
State Assessed				
	73,319,513		1,059,960-	72,259,553

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	12,810.70	.2011169582	12,810.70	.2011169582	15.66	12,826.36
2007	HI SCH GEN OXNARD	9,048.75	.1420574730	9,048.75	.1420574730	11.06	9,059.81
2015	VTA COM COLLEGE GEN	3,676.52	.0577181035	3,676.52	.0577181035	4.49	3,681.01
2019	VTA COLLEGE CHILD CTR	19.74	.0003095496	19.74	.0003095496	.02	19.76
4001	COUNTY GENERAL FUND	11,456.44	.1798552300	11,456.44	.1798552300	14.02	11,470.46
4002	E.R.A.F.	3,560.76	.0559010903	3,560.76	.0559010903	4.35	3,565.11
4004	E.R.A.F. 93-94 SHIFT	7,095.72	.1113965465	7,095.72	.1113965465	8.67	7,104.39
4005	VTA. CO. OFFICE EDUCATION	1,654.07	.0259678885	1,654.07	.0259678885	2.02	1,656.09
6100	* COUNTY FLOOD ZN ADM	160.75	.0025238779	160.75	.0025238779	.20	160.95
6120	* COUNTY FLOOD ZN #2	1,597.38	.0250779433	1,597.38	.0250779433	1.95	1,599.33
7770	UNITED WTR CONS DIST	403.70	.0063374735	403.70	.0063374735	.49	404.19
8031	CITY OXNARD DIST #1	11,727.81	.1841167443	11,727.81	.1841167443	14.34	11,742.15
8600	CALLEGUAS MUN WTR	485.44	.0076211214	485.44	.0076211214	.59	486.03
TRA 03237	Totals:	63,697.78	1.0000000000	63,697.78	1.0000000000	77.86	63,775.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,209,353			6,237,539
Unsecured	163,800			143,400
State Assessed				
	6,373,153		7,786	6,380,939

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	48,498.35	.2022177251	48,498.35	.2022177251	1,372.85	49,871.20
2007	HI SCH GEN OXNARD	34,189.41	.1425554780	34,189.41	.1425554780	967.80	35,157.21
2015	VTA COM COLLEGE GEN	13,890.16	.0579162596	13,890.16	.0579162596	393.19	14,283.35
2019	VTA COLLEGE CHILD CTR	71.94	.0003000698	71.94	.0003000698	2.04	73.98
4001	COUNTY GENERAL FUND	43,960.85	.1832981713	43,960.85	.1832981713	1,244.39	45,205.24
4002	E.R.A.F.	13,049.04	.0544090412	13,049.04	.0544090412	369.38	13,418.42
4004	E.R.A.F. 93-94 SHIFT	27,374.91	.1141418378	27,374.91	.1141418378	774.90	28,149.81
4005	VTA. CO. OFFICE EDUCATION	4,062.07	.0169371227	4,062.07	.0169371227	114.99	4,177.06
6100	* COUNTY FLOOD ZN ADM	621.49	.0025913104	621.49	.0025913104	17.59	639.08
6120	* COUNTY FLOOD ZN #2	6,121.61	.0255246154	6,121.61	.0255246154	173.29	6,294.90
7770	UNITED WTR CONS DIST	1,528.35	.0063726218	1,528.35	.0063726218	43.26	1,571.61
8031	CITY OXNARD DIST #1	45,792.66	.1909361318	45,792.66	.1909361318	1,296.26	47,088.92
8600	CALLEGUAS MUN WTR	671.43	.0027996151	671.43	.0027996151	19.01	690.44
TRA 03238	Totals:	239,832.27	1.0000000000	239,832.27	1.0000000000	6,788.95	246,621.22

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	23,966,639			24,645,534
Unsecured				
State Assessed				
	23,966,639		678,895	24,645,534

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	2,773.68	.2022166061	2,773.68	.2022166061	12.51	2,786.19
2007	HI SCH GEN OXNARD	1,955.33	.1425544984	1,955.33	.1425544984	8.82	1,964.15
2015	VTA COM COLLEGE GEN	794.38	.0579148898	794.38	.0579148898	3.58	797.96
2019	VTA COLLEGE CHILD CTR	4.12	.0003002434	4.12	.0003002434	.02	4.14
4001	COUNTY GENERAL FUND	2,387.39	.1740525525	2,387.39	.1740525525	10.76	2,398.15
4002	E.R.A.F.	778.83	.0567811462	778.83	.0567811462	3.51	782.34
4004	E.R.A.F. 93-94 SHIFT	1,377.11	.1003981854	1,377.11	.1003981854	6.21	1,383.32
4005	VTA. CO. OFFICE EDUCATION	232.36	.0169396870	232.36	.0169396870	1.05	233.41
6100	* COUNTY FLOOD ZN ADM	33.72	.0024584816	33.72	.0024584816	.15	33.87
6120	* COUNTY FLOOD ZN #2	332.46	.0242379700	332.46	.0242379700	1.50	333.96
7735	OXNARD DRAIN #1	52.51	.0038290584	52.51	.0038290584	.24	52.75
7770	UNITED WTR CONS DIST	83.73	.0061041852	83.73	.0061041852	.38	84.11
8031	CITY OXNARD DIST #1	2,576.11	.1878125626	2,576.11	.1878125626	11.62	2,587.73
8600	CALLEGUAS MUN WTR	334.68	.0243999334	334.68	.0243999334	1.51	336.19
TRA 03240	Totals:	13,716.41	1.0000000000	13,716.41	1.0000000000	61.86	13,778.27

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,362,703			1,368,889
Unsecured				
State Assessed				
	1,362,703		6,186	1,368,889

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	338.95	.1927198623	338.95	.1927198623	2.39	341.34
2007	HI SCH GEN OXNARD	238.97	.1358467142	238.97	.1358467142	1.68	240.65
2015	VTA COM COLLEGE GEN	97.07	.0551866297	97.07	.0551866297	.68	97.75
2019	VTA COLLEGE CHILD CTR	.47	.0002810864	.47	.0002810864		.47
4001	COUNTY GENERAL FUND	357.61	.2033216037	357.61	.2033216037	2.54	360.15
4002	E.R.A.F.	102.28	.0581449579	102.28	.0581449579	.72	103.00
4004	E.R.A.F. 93-94 SHIFT	210.60	.1197382860	210.60	.1197382860	1.48	212.08
4005	VTA. CO. OFFICE EDUCATION	28.42	.0161500714	28.42	.0161500714	.20	28.62
6100	* COUNTY FLOOD ZN ADM	4.38	.0024896802	4.38	.0024896802	.03	4.41
6120	* COUNTY FLOOD ZN #2	43.09	.0245088001	43.09	.0245088001	.30	43.39
7735	OXNARD DRAIN #1	6.84	.0038822287	6.84	.0038822287	.05	6.89
7770	UNITED WTR CONS DIST	11.09	.0063047394	11.09	.0063047394	.08	11.17
8031	CITY OXNARD DIST #1	304.05	.1728677379	304.05	.1728677379	2.14	306.19
8600	CALLEGUAS MUN WTR	15.05	.0085576021	15.05	.0085576021	.11	15.16
TRA 03241	Totals:	1,758.87	1.0000000000	1,758.87	1.0000000000	12.40	1,771.27

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	273,685			274,925
Unsecured				
State Assessed				
	273,685		1,240	274,925

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	3,146.69	.1995922017	3,146.69	.1995922017	13.89	3,160.58
2007	HI SCH GEN OXNARD	2,218.21	.1407003248	2,218.21	.1407003248	9.79	2,228.00
2015	VTA COM COLLEGE GEN	901.19	.0571624444	901.19	.0571624444	3.98	905.17
2019	VTA COLLEGE CHILD CTR	4.61	.0002925971	4.61	.0002925971	.02	4.63
4001	COUNTY GENERAL FUND	2,927.21	.1856668605	2,927.21	.1856668605	12.92	2,940.13
4002	E.R.A.F.	910.48	.0577522263	910.48	.0577522263	4.02	914.50
4004	E.R.A.F. 93-94 SHIFT	1,774.93	.1125829891	1,774.93	.1125829891	7.84	1,782.77
4005	VTA. CO. OFFICE EDUCATION	263.35	.0167050855	263.35	.0167050855	1.16	264.51
6100	* COUNTY FLOOD ZN ADM	40.59	.0025749181	40.59	.0025749181	.18	40.77
6120	* COUNTY FLOOD ZN #2	400.25	.0253868538	400.25	.0253868538	1.77	402.02
7770	UNITED WTR CONS DIST	101.75	.0064549501	101.75	.0064549501	.45	102.20
8031	CITY OXNARD DIST #1	2,936.51	.1862621986	2,936.51	.1862621986	12.97	2,949.48
8600	CALLEGUAS MUN WTR	139.78	.0088663500	139.78	.0088663500	.62	140.40
TRA 03243	Totals:	15,765.55	1.0000000000	15,765.55	1.0000000000	69.61	15,835.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,533,306			1,540,267
Unsecured				
State Assessed				
	1,533,306		6,961	1,540,267

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	42,758.76	.1674903010	42,758.76	.1674903010	21,095.01	63,853.77
2007	HI SCH GEN OXNARD	30,143.33	.1180744787	30,143.33	.1180744787	14,871.21	45,014.54
2015	VTA COM COLLEGE GEN	12,246.28	.0479699465	12,246.28	.0479699465	6,041.70	18,287.98
2019	VTA COLLEGE CHILD CTR	63.33	.0002480587	63.33	.0002480587	31.24	94.57
4001	COUNTY GENERAL FUND	44,177.08	.1730459096	44,177.08	.1730459096	21,794.75	65,971.83
4002	E.R.A.F.	8,896.86	.0348498192	8,896.86	.0348498192	4,389.25	13,286.11
4004	E.R.A.F. 93-94 SHIFT	21,469.31	.0840973970	21,469.31	.0840973970	10,591.87	32,061.18
4005	VTA. CO. OFFICE EDUCATION	3,580.21	.0140240105	3,580.21	.0140240105	1,766.29	5,346.50
6100	* COUNTY FLOOD ZN ADM	527.12	.0020647314	527.12	.0020647314	260.05	787.17
6120	* COUNTY FLOOD ZN #2	5,194.35	.0203467662	5,194.35	.0203467662	2,562.63	7,756.98
7770	UNITED WTR CONS DIST	1,305.55	.0051139770	1,305.55	.0051139770	644.09	1,949.64
8031	CITY OXNARD DIST #1	82,361.19	.3226169238	82,361.19	.3226169238	40,632.85	122,994.04
8600	CALLEGUAS MUN WTR	2,567.63	.0100576804	2,567.63	.0100576804	1,266.74	3,834.37
TRA 03244	Totals:	255,291.00	1.0000000000	255,291.00	1.0000000000	125,947.68	381,238.68

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,655,232			32,250,000
Unsecured				
State Assessed				
	19,655,232		12,594,768	32,250,000

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	1,149.15	.2012248314	1,149.15	.2012248314		1,149.15
2007	HI SCH GEN OXNARD	811.88	.1421659173	811.88	.1421659173		811.88
2015	VTA COM COLLEGE GEN	329.85	.0577574424	329.85	.0577574424		329.85
2019	VTA COLLEGE CHILD CTR	1.70	.0002984379	1.70	.0002984379		1.70
4001	COUNTY GENERAL FUND	1,048.94	.1836752714	1,048.94	.1836752714		1,048.94
4002	E.R.A.F.	258.48	.0452619013	258.48	.0452619013		258.48
4004	E.R.A.F. 93-94 SHIFT	567.72	.0994116006	567.72	.0994116006		567.72
4005	VTA. CO. OFFICE EDUCATION	148.26	.0259605638	148.26	.0259605638		148.26
6100	* COUNTY FLOOD ZN ADM	14.54	.0025482004	14.54	.0025482004		14.54
6120	* COUNTY FLOOD ZN #2	143.40	.0251111637	143.40	.0251111637		143.40
7770	UNITED WTR CONS DIST	36.74	.0064349564	36.74	.0064349564		36.74
8031	CITY OXNARD DIST #1	1,157.08	.2026145984	1,157.08	.2026145984		1,157.08
8600	CALLEGUAS MUN WTR	43.03	.0075351150	43.03	.0075351150		43.03
TRA 03246	Totals:	5,710.77	1.0000000000	5,710.77	1.0000000000		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	570,000			570,000
Unsecured				
State Assessed				
	570,000			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	24,440.54	.2012253496	24,440.54	.2012253496	443.64	24,884.18
2007	HI SCH GEN OXNARD	17,267.19	.1421653752	17,267.19	.1421653752	313.43	17,580.62
2015	VTA COM COLLEGE GEN	7,015.10	.0577572903	7,015.10	.0577572903	127.34	7,142.44
2019	VTA COLLEGE CHILD CTR	36.22	.0002981742	36.22	.0002981742	.66	36.88
4001	COUNTY GENERAL FUND	24,438.18	.1836747797	24,438.18	.1836747797	404.96	24,843.14
4002	E.R.A.F.	5,423.34	.0452627118	5,423.34	.0452627118	99.79	5,523.13
4004	E.R.A.F. 93-94 SHIFT	11,991.31	.0994120311	11,991.31	.0994120311	219.17	12,210.48
4005	VTA. CO. OFFICE EDUCATION	3,153.11	.0259602257	3,153.11	.0259602257	57.23	3,210.34
6100	* COUNTY FLOOD ZN ADM	309.52	.0025482766	309.52	.0025482766	5.62	315.14
6120	* COUNTY FLOOD ZN #2	3,050.04	.0251113512	3,050.04	.0251113512	55.36	3,105.40
7770	UNITED WTR CONS DIST	782.08	.0064338229	782.08	.0064338229	14.18	796.26
8031	CITY OXNARD DIST #1	22,637.27	.2026148794	22,637.27	.2026148794	446.70	23,083.97
8600	CALLEGUAS MUN WTR	914.61	.0075357323	914.61	.0075357323	16.61	931.22
TRA 03247	Totals:	121,458.51	1.0000000000	121,458.51	1.0000000000	2,204.69	123,663.20

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,219,168			12,440,737
Unsecured	87,500			86,400
State Assessed				
	12,306,668		220,469	12,527,137

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	311,289.44	.2022182004	310,816.01	.2022182004	30,652.44	341,468.45
	Net Transfers:	473.43-					
2007	HI SCH GEN OXNARD	219,445.86	.1425552547	219,112.11	.1425552547	21,608.67	240,720.78
	Net Transfers:	333.75-					
2015	VTA COM COLLEGE GEN	89,153.79	.0579156118	89,018.20	.0579156118	8,778.91	97,797.11
	Net Transfers:	135.59-					
2019	VTA COLLEGE CHILD CTR	461.36	.0002997011	460.66	.0002997011	45.43	506.09
	Net Transfers:	.70-					
4001	COUNTY GENERAL FUND	285,561.36	.1855048374	285,127.07	.1855048374	28,119.01	313,246.08
	Net Transfers:	434.29-					
4002	E.R.A.F.	72,725.58	.0472436056	72,614.97	.0472436056	7,161.23	79,776.20
	Net Transfers:	110.61-					
4004	E.R.A.F. 93-94 SHIFT	158,928.17	.1032420744	158,686.46	.1032420744	15,649.54	174,336.00
	Net Transfers:	241.71-					
4005	VTA. CO. OFFICE EDUCATION	26,075.76	.0169391960	26,036.10	.0169391960	2,567.66	28,603.76
	Net Transfers:	39.66-					
6100	* COUNTY FLOOD ZN ADM	4,018.79	.0026106587	4,012.68	.0026106587	395.73	4,408.41
	Net Transfers:	6.11-					
6120	* COUNTY FLOOD ZN #2	39,218.18	.0254767096	39,158.53	.0254767096	3,861.79	43,020.32
	Net Transfers:	59.65-					
7735	OXNARD DRAIN #1	6,195.62	.0040247614	6,186.20	.0040247614	610.08	6,796.28
	Net Transfers:	9.42-					
7770	UNITED WTR CONS DIST	9,887.14	.0064228273	9,872.10	.0064228273	973.58	10,845.68
	Net Transfers:	15.04-					
8031	CITY OXNARD DIST #1	310,188.63	.2015030868	309,716.88	.2015030868	30,544.04	340,260.92
	Net Transfers:	471.75-					
8600	CALLEGUAS MUN WTR	6,224.41	.0040434748	6,214.94	.0040434748	612.91	6,827.85
	Net Transfers:	9.47-					
TRA 03249	Totals:	1,539,374.09	1.0000000000	1,537,032.91	1.0000000000	151,581.02	1,688,613.93

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	155,079,023	235,902-		170,003,823
Unsecured	31,400			28,800
State Assessed				
	155,110,423	235,902-	15,158,102	170,032,623

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03001	.0015208649	2,341.18-	-

			2,341.18-	

*=====> Net Impact On TRA: 2,341.18-

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	34,940.08	.1995928716	34,940.08	.1995928716	6,530.99	41,471.07
2007	HI SCH GEN OXNARD	24,629.18	.1406924885	24,629.18	.1406924885	4,603.68	29,232.86
2015	VTA COM COLLEGE GEN	10,006.39	.0571608342	10,006.39	.0571608342	1,870.39	11,876.78
2019	VTA COLLEGE CHILD CTR	51.21	.0002923922	51.21	.0002923922	9.57	60.78
4001	COUNTY GENERAL FUND	31,799.01	.1816497385	31,799.01	.1816497385	5,943.87	37,742.88
4002	E.R.A.F.	10,675.52	.0609831274	10,675.52	.0609831274	1,995.46	12,670.98
4004	E.R.A.F. 93-94 SHIFT	17,274.91	.0986816357	17,274.91	.0986816357	3,229.02	20,503.93
4005	VTA. CO. OFFICE EDUCATION	2,924.51	.0167060461	2,924.51	.0167060461	546.65	3,471.16
6100	* COUNTY FLOOD ZN ADM	450.96	.0025760127	450.96	.0025760127	84.29	535.25
6120	* COUNTY FLOOD ZN #2	4,444.67	.0253900105	4,444.67	.0253900105	830.80	5,275.47
7735	OXNARD DRAIN #1	702.90	.0040152492	702.90	.0040152492	131.39	834.29
7770	UNITED WTR CONS DIST	1,147.60	.0065555829	1,147.60	.0065555829	214.51	1,362.11
8031	CITY OXNARD DIST #1	34,457.49	.1968360126	34,457.49	.1968360126	6,440.79	40,898.28
8600	CALLEGUAS MUN WTR	1,552.40	.0088679979	1,552.40	.0088679979	290.17	1,842.57
TRA 03250	Totals:	175,056.83	1.0000000000	175,056.83	1.0000000000	32,721.58	207,778.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	17,520,532			20,793,590
Unsecured	20,800			19,900
State Assessed				
	17,541,332		3,272,158	20,813,490

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	81,801.50	.2022189890	81,801.50	.2022189890	4,491.88	86,293.38
2007	HI SCH GEN OXNARD	57,666.81	.1425563654	57,666.81	.1425563654	3,166.60	60,833.41
2019	VTA COLLEGE CHILD CTR	120.87	.0002988073	120.87	.0002988073	6.64	127.51
4001	COUNTY GENERAL FUND	110,615.01	.2734478152	110,615.01	.2734478152	6,074.08	116,689.09
4002	E.R.A.F.	21,546.64	.0532648266	21,546.64	.0532648266	1,183.17	22,729.81
4004	E.R.A.F. 93-94 SHIFT	40,454.43	.1000062060	40,454.43	.1000062060	2,221.43	42,675.86
4005	VTA. CO. OFFICE EDUCATION	6,852.59	.0169400753	6,852.59	.0169400753	376.29	7,228.88
6100	* COUNTY FLOOD ZN ADM	1,030.06	.0025463985	1,030.06	.0025463985	56.56	1,086.62
6120	* COUNTY FLOOD ZN #2	10,144.78	.0250786454	10,144.78	.0250786454	557.07	10,701.85
7770	UNITED WTR CONS DIST	3,520.45	.0087028240	3,520.45	.0087028240	193.32	3,713.77
8031	CITY OXNARD DIST #1	65,832.84	.1627433757	65,832.84	.1627433757	3,615.01	69,447.85
8600	CALLEGUAS MUN WTR	4,933.40	.0121956716	4,933.40	.0121956716	270.90	5,204.30
TRA 03252	Totals:	404,519.38	1.0000000000	404,519.38	1.0000000000	22,212.95	426,732.33

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	39,115,750			41,391,865
Unsecured	1,293,980			1,239,160
State Assessed				
	40,409,730		2,221,295	42,631,025

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	145,984.45	.2022180217	145,984.45	.2022180217	16,322.17	162,306.62
2007	HI SCH GEN OXNARD	102,913.53	.1425560753	102,913.53	.1425560753	11,506.51	114,420.04
2015	VTA COM COLLEGE GEN	41,810.40	.0579158823	41,810.40	.0579158823	4,674.72	46,485.12
2019	VTA COLLEGE CHILD CTR	216.23	.0002994958	216.23	.0002994958	24.17	240.40
4001	COUNTY GENERAL FUND	132,364.54	.1833517273	132,364.54	.1833517273	14,799.35	147,163.89
4002	E.R.A.F.	40,951.17	.0567256560	40,951.17	.0567256560	4,578.65	45,529.82
4004	E.R.A.F. 93-94 SHIFT	72,478.97	.1003980347	72,478.97	.1003980347	8,103.70	80,582.67
4005	VTA. CO. OFFICE EDUCATION	12,228.58	.0169390412	12,228.58	.0169390412	1,367.25	13,595.83
6100	* COUNTY FLOOD ZN ADM	1,830.44	.0025355276	1,830.44	.0025355276	204.66	2,035.10
6120	* COUNTY FLOOD ZN #2	18,035.80	.0249832276	18,035.80	.0249832276	2,016.54	20,052.34
7770	UNITED WTR CONS DIST	4,542.46	.0062922443	4,542.46	.0062922443	507.88	5,050.34
8031	CITY OXNARD DIST #1	139,752.60	.1935856191	139,752.60	.1935856191	15,625.39	155,377.99
8600	CALLEGUAS MUN WTR	8,807.00	.0121994471	8,807.00	.0121994471	984.69	9,791.69
TRA 03253	Totals:	721,916.17	1.0000000000	721,916.17	1.0000000000	80,715.68	802,631.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	71,560,948			79,633,050
Unsecured	390,221			389,687
State Assessed				
	71,951,169		8,071,568	80,022,737

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	157,453.76	.1955573382	157,453.76	.1955573382	1,932.14-	155,521.62
2007	HI SCH GEN OXNARD	111,235.14	.1381538705	111,235.14	.1381538705	1,364.98-	109,870.16
2015	VTA COM COLLEGE GEN	45,190.74	.0561268142	45,190.74	.0561268142	554.54-	44,636.20
2019	VTA COLLEGE CHILD CTR	233.46	.0002899514	233.46	.0002899514	2.86-	230.60
4001	COUNTY GENERAL FUND	157,212.56	.1952578242	157,212.56	.1952578242	1,929.19-	155,283.37
4002	E.R.A.F.	42,672.60	.0529993039	42,672.60	.0529993039	523.64-	42,148.96
4004	E.R.A.F. 93-94 SHIFT	96,258.40	.1195527975	96,258.40	.1195527975	1,181.20-	95,077.20
4005	VTA. CO. OFFICE EDUCATION	20,309.84	.0252247865	20,309.84	.0252247865	249.23-	20,060.61
6100	* COUNTY FLOOD ZN ADM	1,976.84	.0024552295	1,976.84	.0024552295	24.26-	1,952.58
6120	* COUNTY FLOOD ZN #2	19,483.96	.0241990620	19,483.96	.0241990620	239.09-	19,244.87
7770	UNITED WTR CONS DIST	4,863.10	.0060399687	4,863.10	.0060399687	59.68-	4,803.42
8031	CITY OXNARD DIST #1	138,493.47	.1720086711	138,493.47	.1720086711	1,699.47-	136,794.00
8600	CALLEGUAS MUN WTR	9,770.05	.0121343823	9,770.05	.0121343823	119.89-	9,650.16
TRA 03255	Totals:	805,153.92	1.0000000000	805,153.92	1.0000000000	9,880.17-	795,273.75

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	68,298,408			68,546,411
Unsecured	12,172,150			10,936,130
State Assessed				
	80,470,558		988,017-	79,482,541

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	292,704.99	.2029428717	292,704.99	.2029428717	21,450.82	314,155.81
2007	HI SCH GEN OXNARD	206,442.80	.1431341921	206,442.80	.1431341921	15,129.11	221,571.91
2015	VTA COM COLLEGE GEN	83,871.09	.0581508373	83,871.09	.0581508373	6,146.47	90,017.56
2019	VTA COLLEGE CHILD CTR	433.65	.0003006594	433.65	.0003006594	31.78	465.43
4001	COUNTY GENERAL FUND	258,691.29	.1793599619	258,691.29	.1793599619	18,958.14	277,649.43
4002	E.R.A.F.	65,091.52	.0451302870	65,091.52	.0451302870	4,770.22	69,861.74
4004	E.R.A.F. 93-94 SHIFT	150,251.22	.1041745572	150,251.22	.1041745572	11,011.13	161,262.35
4005	VTA. CO. OFFICE EDUCATION	27,371.61	.0189777192	27,371.61	.0189777192	2,005.92	29,377.53
6100	* COUNTY FLOOD ZN ADM	3,531.73	.0024486787	3,531.73	.0024486787	258.82	3,790.55
6120	* COUNTY FLOOD ZN #2	34,800.89	.0241287016	34,800.89	.0241287016	2,550.38	37,351.27
7770	UNITED WTR CONS DIST	8,736.37	.0060572509	8,736.37	.0060572509	640.24	9,376.61
8031	CITY OXNARD DIST #1	279,038.56	.1934674543	279,038.56	.1934674543	20,449.28	299,487.84
8600	CALLEGUAS MUN WTR	31,336.66	.0217268287	31,336.66	.0217268287	2,296.50	33,633.16
TRA 03256	Totals:	1,442,302.38	1.0000000000	1,442,302.38	1.0000000000	105,698.81	1,548,001.19

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	144,391,126			154,972,507
Unsecured	71,000			59,500
State Assessed				
	144,462,126		10,569,881	155,032,007

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	5,753.23	.2012260121	5,753.23	.2012260121	87.38	5,840.61
2007	HI SCH GEN OXNARD	4,064.64	.1421656893	4,064.64	.1421656893	61.73	4,126.37
2015	VTA COM COLLEGE GEN	1,651.35	.0577580221	1,651.35	.0577580221	25.08	1,676.43
2019	VTA COLLEGE CHILD CTR	8.53	.0002988185	8.53	.0002988185	.13	8.66
4001	COUNTY GENERAL FUND	5,247.02	.1835195169	5,247.02	.1835195169	79.68	5,326.70
4002	E.R.A.F.	1,600.11	.0559651110	1,600.11	.0559651110	24.30	1,624.41
4004	E.R.A.F. 93-94 SHIFT	2,852.60	.0997732747	2,852.60	.0997732747	43.32	2,895.92
4005	VTA. CO. OFFICE EDUCATION	742.20	.0259595371	742.20	.0259595371	11.27	753.47
6100	* COUNTY FLOOD ZN ADM	74.39	.0026020328	74.39	.0026020328	1.13	75.52
6120	* COUNTY FLOOD ZN #2	733.39	.0256504440	733.39	.0256504440	11.14	744.53
7770	UNITED WTR CONS DIST	184.07	.0064378693	184.07	.0064378693	2.80	186.87
8031	CITY OXNARD DIST #1	5,679.41	.1986436722	5,679.41	.1986436722	86.26	5,765.67
TRA 03258	Totals:	28,590.94	1.0000000000	28,590.94	1.0000000000	434.22	29,025.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,733,124			2,745,526
Unsecured	188,680			219,700
State Assessed				
	2,921,804		43,422	2,965,226

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	1,329.33	.1935297776	1,329.33	.1935297776	5.99	1,335.32
2007	HI SCH GEN OXNARD	937.13	.1364308387	937.13	.1364308387	4.22	941.35
2015	VTA COM COLLEGE GEN	380.69	.0554256916	380.69	.0554256916	1.71	382.40
2019	VTA COLLEGE CHILD CTR	1.96	.0002859505	1.96	.0002859505	.01	1.97
4001	COUNTY GENERAL FUND	1,396.09	.2032461592	1,396.09	.2032461592	6.29	1,402.38
4002	E.R.A.F.	392.78	.0571845518	392.78	.0571845518	1.77	394.55
4004	E.R.A.F. 93-94 SHIFT	754.27	.1098087254	754.27	.1098087254	3.40	757.67
4005	VTA. CO. OFFICE EDUCATION	111.31	.0162042760	111.31	.0162042760	.50	111.81
6100	* COUNTY FLOOD ZN ADM	17.13	.0024961353	17.13	.0024961353	.08	17.21
6120	* COUNTY FLOOD ZN #2	169.09	.0246167140	169.09	.0246167140	.76	169.85
7770	UNITED WTR CONS DIST	44.68	.0065056853	44.68	.0065056853	.20	44.88
8031	CITY OXNARD DIST #1	1,334.39	.1942654946	1,334.39	.1942654946	6.01	1,340.40
TRA 03259	Totals:	6,868.85	1.0000000000	6,868.85	1.0000000000	30.94	6,899.79

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	681,797			684,891
Unsecured				
State Assessed	29,447			29,447
	711,244		3,094	714,338

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	7,603.84	.1935727913	7,603.84	.1935727913	4,705.48	12,309.32
2007	HI SCH GEN OXNARD	5,360.21	.1364555416	5,360.21	.1364555416	3,317.04	8,677.25
2015	VTA COM COLLEGE GEN	2,177.67	.0554374715	2,177.67	.0554374715	1,347.61	3,525.28
2019	VTA COLLEGE CHILD CTR	11.26	.0002864198	11.26	.0002864198	6.96	18.22
4001	COUNTY GENERAL FUND	8,022.23	.2042240940	8,022.23	.2042240940	4,964.41	12,986.64
4002	E.R.A.F.	2,272.87	.0578608035	2,272.87	.0578608035	1,406.51	3,679.38
4004	E.R.A.F. 93-94 SHIFT	4,724.55	.1202732567	4,724.55	.1202732567	2,923.67	7,648.22
4005	VTA. CO. OFFICE EDUCATION	636.65	.0162070963	636.65	.0162070963	393.97	1,030.62
6100	* COUNTY FLOOD ZN ADM	98.15	.0024985559	98.15	.0024985559	60.74	158.89
6120	* COUNTY FLOOD ZN #2	967.26	.0246238346	967.26	.0246238346	598.57	1,565.83
7770	UNITED WTR CONS DIST	248.29	.0063212594	248.29	.0063212594	153.66	401.95
8031	CITY OXNARD DIST #1	6,820.85	.1736393160	6,820.85	.1736393160	4,220.93	11,041.78
8600	CALLEGUAS MUN WTR	337.81	.0085995594	337.81	.0085995594	209.04	546.85
TRA 03261	Totals:	39,281.64	1.0000000000	39,281.64	1.0000000000	24,308.59	63,590.23

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,680,341			3,825,000
Unsecured	117,000			2,403,200
State Assessed				
	3,797,341		2,430,859	6,228,200

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	559,573.12	.1935726946	559,573.12	.1935726946	23,761.55	583,334.67
2007	HI SCH GEN OXNARD	394,460.31	.1364553457	394,460.31	.1364553457	16,750.25	411,210.56
2015	VTA COM COLLEGE GEN	160,255.60	.0554370991	160,255.60	.0554370991	6,805.05	167,060.65
2019	VTA COLLEGE CHILD CTR	828.49	.0002865995	828.49	.0002865995	35.18	863.67
4001	COUNTY GENERAL FUND	590,252.26	.2041855082	590,252.26	.2041855082	25,064.29	615,316.55
4002	E.R.A.F.	166,776.22	.0576927615	166,776.22	.0576927615	7,081.94	173,858.16
4004	E.R.A.F. 93-94 SHIFT	347,631.05	.1202557351	347,631.05	.1202557351	14,761.70	362,392.75
4005	VTA. CO. OFFICE EDUCATION	47,030.74	.0162693096	47,030.74	.0162693096	1,997.10	49,027.84
6100	* COUNTY FLOOD ZN ADM	7,223.24	.0024987353	7,223.24	.0024987353	306.73	7,529.97
6120	* COUNTY FLOOD ZN #2	71,883.39	.0248665636	71,883.39	.0248665636	3,052.44	74,935.83
7770	UNITED WTR CONS DIST	18,799.81	.0065034053	18,799.81	.0065034053	798.31	19,598.12
8031	CITY OXNARD DIST #1	501,950.57	.1736393706	501,950.57	.1736393706	21,314.68	523,265.25
8600	CALLEGUAS MUN WTR	24,099.94	.0083368719	24,099.94	.0083368719	1,023.37	25,123.31
TRA 03263	Totals:	2,890,764.74	1.0000000000	2,890,764.74	1.0000000000	122,752.59	3,013,517.33

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	293,820,282			306,001,961
Unsecured	1,012,300			1,105,880
State Assessed				
	294,832,582		12,275,259	307,107,841

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	213,331.17	.1937645480	213,331.17	.1937645480	5,392.65-	207,938.52
2007	HI SCH GEN OXNARD	150,390.52	.1365967679	150,390.52	.1365967679	3,801.62-	146,588.90
2015	VTA COM COLLEGE GEN	61,098.82	.0554948680	61,098.82	.0554948680	1,544.47-	59,554.35
2019	VTA COLLEGE CHILD CTR	315.61	.0002866550	315.61	.0002866550	7.98-	307.63
4001	COUNTY GENERAL FUND	218,580.38	.1985323756	218,580.38	.1985323756	5,525.33-	213,055.05
4002	E.R.A.F.	63,102.55	.0573148110	63,102.55	.0573148110	1,595.13-	61,507.42
4004	E.R.A.F. 93-94 SHIFT	131,341.40	.1192948199	131,341.40	.1192948199	3,320.09-	128,021.31
4005	VTA. CO. OFFICE EDUCATION	17,860.17	.0162220506	17,860.17	.0162220506	451.47-	17,408.70
6100	* COUNTY FLOOD ZN ADM	2,697.35	.0024499520	2,697.35	.0024499520	68.18-	2,629.17
6120	* COUNTY FLOOD ZN #2	26,581.54	.0241434854	26,581.54	.0241434854	671.94-	25,909.60
7770	UNITED WTR CONS DIST	6,840.62	.0062131991	6,840.62	.0062131991	172.92-	6,667.70
8031	CITY OXNARD DIST #1	200,442.94	.1820584101	200,442.94	.1820584101	5,066.86-	195,376.08
8600	CALLEGUAS MUN WTR	8,398.35	.0076280574	8,398.35	.0076280574	212.30-	8,186.05
TRA 03264	Totals:	1,100,981.42	1.0000000000	1,100,981.42	1.0000000000	27,830.94-	1,073,150.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	90,385,956			87,285,022
Unsecured	21,848,440			22,166,280
State Assessed				
	112,234,396		2,783,094-	109,451,302

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	10,842.32	.2034397426	10,842.32	.2034397426	1,957.60	12,799.92
2007	HI SCH GEN OXNARD	7,642.78	.1434050977	7,642.78	.1434050977	1,379.91	9,022.69
2015	VTA COM COLLEGE GEN	3,104.58	.0582529077	3,104.58	.0582529077	560.54	3,665.12
2019	VTA COLLEGE CHILD CTR	14.48	.0002722098	14.48	.0002722098	2.62	17.10
4001	COUNTY GENERAL FUND	9,875.40	.1852971291	9,875.40	.1852971291	1,783.01	11,658.41
4002	E.R.A.F.	2,825.90	.0530237150	2,825.90	.0530237150	510.22	3,336.12
4004	E.R.A.F. 93-94 SHIFT	6,114.21	.1147240782	6,114.21	.1147240782	1,103.93	7,218.14
4005	VTA. CO. OFFICE EDUCATION	906.04	.0170007424	906.04	.0170007424	163.59	1,069.63
6100	* COUNTY FLOOD ZN ADM	139.84	.0026231131	139.84	.0026231131	25.24	165.08
6120	* COUNTY FLOOD ZN #2	1,376.90	.0258351893	1,376.90	.0258351893	248.60	1,625.50
7770	UNITED WTR CONS DIST	340.26	.0063845583	340.26	.0063845583	61.44	401.70
8031	CITY OXNARD DIST #1	10,112.26	.1897415168	10,112.26	.1897415168	1,825.79	11,938.05
TRA 03266	Totals:	53,294.97	1.0000000000	53,294.97	1.0000000000	9,622.49	62,917.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,340,248			6,302,497
Unsecured				
State Assessed				
	5,340,248		962,249	6,302,497

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	292.36	.2021473497	292.36	.2021473497	1.31	293.67
2007	HI SCH GEN OXNARD	206.11	.1425082689	206.11	.1425082689	.92	207.03
2015	VTA COM COLLEGE GEN	83.74	.0578910387	83.74	.0578910387	.38	84.12
2019	VTA COLLEGE CHILD CTR	.46	.0002999092	.46	.0002999092		.46
4001	COUNTY GENERAL FUND	257.24	.1778681785	257.24	.1778681785	1.14	258.38
4002	E.R.A.F.	77.12	.0533152817	77.12	.0533152817	.35	77.47
4004	E.R.A.F. 93-94 SHIFT	165.56	.1144710459	165.56	.1144710459	.74	166.30
4005	VTA. CO. OFFICE EDUCATION	24.19	.0167177940	24.19	.0167177940	.11	24.30
6100	* COUNTY FLOOD ZN ADM	3.55	.0024506864	3.55	.0024506864	.02	3.57
6120	* COUNTY FLOOD ZN #2	35.02	.0242069545	35.02	.0242069545	.16	35.18
7770	UNITED WTR CONS DIST	8.68	.0059981834	8.68	.0059981834	.04	8.72
8031	CITY OXNARD DIST #1	257.09	.1777384091	257.09	.1777384091	1.15	258.24
8600	CALLEGUAS MUN WTR	35.27	.0243869000	35.27	.0243869000	.16	35.43
TRA 03267	Totals:	1,446.39	1.0000000000	1,446.39	1.0000000000	6.48	1,452.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	142,909			143,557
Unsecured				
State Assessed				
	142,909		648	143,557

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	86,424.30	.2034203146	86,424.30	.2034203146	1,566.89-	84,857.41
2007	HI SCH GEN OXNARD	60,926.00	.1434039563	60,926.00	.1434039563	1,104.60-	59,821.40
2015	VTA COM COLLEGE GEN	24,752.19	.0582601818	24,752.19	.0582601818	448.76-	24,303.43
2019	VTA COLLEGE CHILD CTR	127.90	.0003010389	127.90	.0003010389	2.32-	125.58
4001	COUNTY GENERAL FUND	73,544.35	.1731041636	73,544.35	.1731041636	1,333.39-	72,210.96
4002	E.R.A.F.	22,491.91	.0529401131	22,491.91	.0529401131	407.78-	22,084.13
4004	E.R.A.F. 93-94 SHIFT	48,743.04	.1147284323	48,743.04	.1147284323	883.72-	47,859.32
4005	VTA. CO. OFFICE EDUCATION	7,235.50	.0170304990	7,235.50	.0170304990	131.18-	7,104.32
6100	* COUNTY FLOOD ZN ADM	1,043.00	.0024549669	1,043.00	.0024549669	18.91-	1,024.09
6120	* COUNTY FLOOD ZN #2	10,278.67	.0241933409	10,278.67	.0241933409	186.36-	10,092.31
7770	UNITED WTR CONS DIST	2,539.93	.0059783079	2,539.93	.0059783079	46.05-	2,493.88
8031	CITY OXNARD DIST #1	75,392.79	.1774550127	75,392.79	.1774550127	1,366.89-	74,025.90
8600	CALLEGUAS MUN WTR	11,356.25	.0267296720	11,356.25	.0267296720	205.89-	11,150.36
TRA 03268	Totals:	424,855.83	1.0000000000	424,855.83	1.0000000000	7,702.74-	417,153.09

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	37,943,337			37,412,403
Unsecured	4,634,640			4,395,300
State Assessed				
	42,577,977		770,274-	41,807,703

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	19,920.42	.1937654564	19,920.42	.1937654564	1,216.18-	18,704.24
2007	HI SCH GEN OXNARD	14,043.07	.1365965040	14,043.07	.1365965040	857.35-	13,185.72
2015	VTA COM COLLEGE GEN	5,705.31	.0554954474	5,705.31	.0554954474	348.32-	5,356.99
2019	VTA COLLEGE CHILD CTR	29.48	.0002866457	29.48	.0002866457	1.80-	27.68
4001	COUNTY GENERAL FUND	19,635.11	.1909904754	19,635.11	.1909904754	1,198.76-	18,436.35
4002	E.R.A.F.	5,539.72	.0538845482	5,539.72	.0538845482	338.21-	5,201.51
4004	E.R.A.F. 93-94 SHIFT	12,519.64	.1217780463	12,519.64	.1217780463	764.35-	11,755.29
4005	VTA. CO. OFFICE EDUCATION	1,667.88	.0162235836	1,667.88	.0162235836	101.83-	1,566.05
6100	* COUNTY FLOOD ZN ADM	242.41	.0023578013	242.41	.0023578013	14.80-	227.61
6120	* COUNTY FLOOD ZN #2	2,387.89	.0232267311	2,387.89	.0232267311	145.78-	2,242.11
7770	UNITED WTR CONS DIST	600.49	.0058411084	600.49	.0058411084	36.66-	563.83
8031	CITY OXNARD DIST #1	18,006.86	.1751522358	18,006.86	.1751522358	1,099.35-	16,907.51
8600	CALLEGUAS MUN WTR	2,508.66	.0244014164	2,508.66	.0244014164	153.16-	2,355.50
TRA 03269	Totals:	102,806.94	1.0000000000	102,806.94	1.0000000000	6,276.55-	96,530.39

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,297,464			5,321,509
Unsecured	5,175,700			4,524,000
State Assessed				
	10,473,164		627,655-	9,845,509

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	1,218.01	.2021525640	1,218.01	.2021525640	5.47	1,223.48
2007	HI SCH GEN OXNARD	858.64	.1425066703	858.64	.1425066703	3.85	862.49
2015	VTA COM COLLEGE GEN	348.81	.0578931822	348.81	.0578931822	1.57	350.38
2019	VTA COLLEGE CHILD CTR	1.81	.0003026967	1.81	.0003026967	.01	1.82
4001	COUNTY GENERAL FUND	1,105.05	.1834118068	1,105.05	.1834118068	4.95	1,110.00
4002	E.R.A.F.	321.56	.0533697148	321.56	.0533697148	1.44	323.00
4004	E.R.A.F. 93-94 SHIFT	689.76	.1144754926	689.76	.1144754926	3.10	692.86
4005	VTA. CO. OFFICE EDUCATION	100.76	.0167215508	100.76	.0167215508	.45	101.21
6100	* COUNTY FLOOD ZN ADM	15.26	.0025338642	15.26	.0025338642	.07	15.33
6120	* COUNTY FLOOD ZN #2	150.40	.0249627122	150.40	.0249627122	.67	151.07
7770	UNITED WTR CONS DIST	37.30	.0061881943	37.30	.0061881943	.17	37.47
8031	CITY OXNARD DIST #1	1,104.32	.1832809218	1,104.32	.1832809218	4.96	1,109.28
8600	CALLEGUAS MUN WTR	73.52	.0122006293	73.52	.0122006293	.33	73.85
TRA 03270	Totals:	6,025.20	1.0000000000	6,025.20	1.0000000000	27.04	6,052.24

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	596,638			599,342
Unsecured				
State Assessed				
	596,638		2,704	599,342

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	95,172.10	.1937648506	95,172.10	.1937648506	3,851.31-	91,320.79
2007	HI SCH GEN OXNARD	67,092.82	.1365970876	67,092.82	.1365970876	2,715.03-	64,377.79
2015	VTA COM COLLEGE GEN	27,257.60	.0554949164	27,257.60	.0554949164	1,103.03-	26,154.57
2019	VTA COLLEGE CHILD CTR	140.94	.0002869370	140.94	.0002869370	5.70-	135.24
4001	COUNTY GENERAL FUND	91,234.92	.1857489335	91,234.92	.1857489335	3,691.99-	87,542.93
4002	E.R.A.F.	26,924.94	.0548176174	26,924.94	.0548176174	1,089.57-	25,835.37
4004	E.R.A.F. 93-94 SHIFT	59,741.61	.1216304248	59,741.61	.1216304248	2,417.55-	57,324.06
4005	VTA. CO. OFFICE EDUCATION	7,968.14	.0162226591	7,968.14	.0162226591	322.45-	7,645.69
6100	* COUNTY FLOOD ZN ADM	1,125.32	.0022911400	1,125.32	.0022911400	45.54-	1,079.78
6120	* COUNTY FLOOD ZN #2	11,090.01	.0225786045	11,090.01	.0225786045	448.78-	10,641.23
7770	UNITED WTR CONS DIST	2,766.46	.0056323599	2,766.46	.0056323599	111.95-	2,654.51
8031	CITY OXNARD DIST #1	83,305.50	.1696051167	83,305.50	.1696051167	3,371.11-	79,934.39
8600	CALLEGUAS MUN WTR	17,352.84	.0353293525	17,352.84	.0353293525	702.21-	16,650.63
TRA 03271	Totals:	491,173.20	1.0000000000	491,173.20	1.0000000000	19,876.22-	471,296.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	28,739,312			30,620,860
Unsecured	14,113,100			10,243,930
State Assessed				
	42,852,412		1,987,622-	40,864,790

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	1,866.97	.2033963770	1,866.97	.2033963770	.57	1,867.54
2007	HI SCH GEN OXNARD	1,316.16	.1433868497	1,316.16	.1433868497	.40	1,316.56
2015	VTA COM COLLEGE GEN	534.75	.0582585521	534.75	.0582585521	.16	534.91
2019	VTA COLLEGE CHILD CTR	2.84	.0003089956	2.84	.0003089956		2.84
4001	COUNTY GENERAL FUND	1,552.74	.1691622356	1,552.74	.1691622356	.48	1,553.22
4002	E.R.A.F.	487.94	.0531601241	487.94	.0531601241	.15	488.09
4004	E.R.A.F. 93-94 SHIFT	1,052.71	.1146888800	1,052.71	.1146888800	.32	1,053.03
4005	VTA. CO. OFFICE EDUCATION	156.26	.0170205096	156.26	.0170205096	.05	156.31
6100	* COUNTY FLOOD ZN ADM	21.95	.0023947162	21.95	.0023947162	.01	21.96
6120	* COUNTY FLOOD ZN #2	216.84	.0236252913	216.84	.0236252913	.07	216.91
7770	UNITED WTR CONS DIST	53.66	.0058451674	53.66	.0058451674	.02	53.68
8031	CITY OXNARD DIST #1	1,589.97	.1732178033	1,589.97	.1732178033	.49	1,590.46
8600	CALLEGUAS MUN WTR	326.17	.0355344981	326.17	.0355344981	.10	326.27
TRA 03272	Totals:	9,178.96	1.0000000000	9,178.96	1.0000000000	2.82	9,181.78

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	877,604			881,586
Unsecured	36,300			32,600
State Assessed				
	913,904		282	914,186

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	72,302.31	.1955573424	72,302.31	.1955573424	5,725.99	78,028.30
2007	HI SCH GEN OXNARD	51,078.89	.1381539636	51,078.89	.1381539636	4,045.20	55,124.09
2015	VTA COM COLLEGE GEN	20,751.47	.0561268745	20,751.47	.0561268745	1,643.42	22,394.89
2019	VTA COLLEGE CHILD CTR	107.22	.0002899950	107.22	.0002899950	8.49	115.71
4001	COUNTY GENERAL FUND	72,179.87	.1952259649	72,179.87	.1952259649	5,716.28	77,896.15
4002	E.R.A.F.	19,594.99	.0529989484	19,594.99	.0529989484	1,551.83	21,146.82
4004	E.R.A.F. 93-94 SHIFT	44,201.56	.1195527773	44,201.56	.1195527773	3,500.55	47,702.11
4005	VTA. CO. OFFICE EDUCATION	9,326.21	.0252247936	9,326.21	.0252247936	738.59	10,064.80
6100	* COUNTY FLOOD ZN ADM	907.60	.0024548009	907.60	.0024548009	71.88	979.48
6120	* COUNTY FLOOD ZN #2	8,945.52	.0241950750	8,945.52	.0241950750	708.44	9,653.96
7770	UNITED WTR CONS DIST	2,232.74	.0060389407	2,232.74	.0060389407	176.82	2,409.56
8031	CITY OXNARD DIST #1	63,585.39	.1719804674	63,585.39	.1719804674	5,035.65	68,621.04
8600	CALLEGUAS MUN WTR	4,510.65	.0122000563	4,510.65	.0122000563	357.22	4,867.87
TRA 03273	Totals:	369,724.42	1.0000000000	369,724.42	1.0000000000	29,280.36	399,004.78

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	36,596,177			39,514,533
Unsecured	335,500			345,180
State Assessed				
	36,931,677		2,928,036	39,859,713

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	4,882.16	.2010989710	4,882.16	.2010989710	24.51	4,906.67
2007	HI SCH GEN OXNARD	3,449.24	.1420758133	3,449.24	.1420758133	17.31	3,466.55
2015	VTA COM COLLEGE GEN	1,401.32	.0577207431	1,401.32	.0577207431	7.03	1,408.35
2019	VTA COLLEGE CHILD CTR	7.22	.0002982311	7.22	.0002982311	.04	7.26
4001	COUNTY GENERAL FUND	4,461.13	.1837556923	4,461.13	.1837556923	22.40	4,483.53
4002	E.R.A.F.	1,358.90	.0559737152	1,358.90	.0559737152	6.82	1,365.72
4004	E.R.A.F. 93-94 SHIFT	2,425.06	.0998891540	2,425.06	.0998891540	12.17	2,437.23
4005	VTA. CO. OFFICE EDUCATION	629.84	.0259429732	629.84	.0259429732	3.16	633.00
6100	* COUNTY FLOOD ZN ADM	63.17	.0026011796	63.17	.0026011796	.32	63.49
6120	* COUNTY FLOOD ZN #2	622.35	.0256348359	622.35	.0256348359	3.12	625.47
7770	UNITED WTR CONS DIST	156.26	.0064364726	156.26	.0064364726	.78	157.04
8031	CITY OXNARD DIST #1	4,820.83	.1985722187	4,820.83	.1985722187	24.20	4,845.03
TRA 03275	Totals:	24,277.48	1.0000000000	24,277.48	1.0000000000	121.86	24,399.34

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,684,319			2,696,505
Unsecured				
State Assessed				
	2,684,319		12,186	2,696,505

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	287,024.06	.2012260471	287,024.06	.2012260471	46,656.13	333,680.19
2007	HI SCH GEN OXNARD	202,781.53	.1421655377	202,781.53	.1421655377	32,962.40	235,743.93
2015	VTA COM COLLEGE GEN	82,384.02	.0577575576	82,384.02	.0577575576	13,391.63	95,775.65
2019	VTA COLLEGE CHILD CTR	426.14	.0002987636	426.14	.0002987636	69.27	495.41
4001	COUNTY GENERAL FUND	254,142.91	.1781737911	254,142.91	.1781737911	41,311.26	295,454.17
4002	E.R.A.F.	79,741.86	.0559052134	79,741.86	.0559052134	12,962.14	92,704.00
4004	E.R.A.F. 93-94 SHIFT	142,313.20	.0997725415	142,313.20	.0997725415	23,133.19	165,446.39
4005	VTA. CO. OFFICE EDUCATION	37,029.61	.0259606246	37,029.61	.0259606246	6,019.21	43,048.82
6100	* COUNTY FLOOD ZN ADM	3,605.30	.0025275849	3,605.30	.0025275849	586.04	4,191.34
6120	* COUNTY FLOOD ZN #2	35,522.44	.0249039761	35,522.44	.0249039761	5,774.22	41,296.66
7770	UNITED WTR CONS DIST	8,917.30	.0062517126	8,917.30	.0062517126	1,449.52	10,366.82
8031	CITY OXNARD DIST #1	275,086.91	.1928571970	275,086.91	.1928571970	44,715.74	319,802.65
8600	CALLEGUAS MUN WTR	17,401.02	.0121994528	17,401.02	.0121994528	2,828.56	20,229.58
TRA 03276	Totals:	1,426,376.30	1.0000000000	1,426,376.30	1.0000000000	231,859.31	1,658,235.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	142,956,627			166,142,558
Unsecured				
State Assessed				
	142,956,627		23,185,931	166,142,558

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	26,442.96	.2034200474	26,442.96	.2034200474	1,184.53-	25,258.43
2007	HI SCH GEN OXNARD	18,641.36	.1434038976	18,641.36	.1434038976	835.05-	17,806.31
2015	VTA COM COLLEGE GEN	7,573.32	.0582599362	7,573.32	.0582599362	339.25-	7,234.07
2019	VTA COLLEGE CHILD CTR	39.20	.0003015636	39.20	.0003015636	1.76-	37.44
4001	COUNTY GENERAL FUND	23,352.52	.1796461279	23,352.52	.1796461279	1,046.09-	22,306.43
4002	E.R.A.F.	6,887.41	.0529833955	6,887.41	.0529833955	308.53-	6,578.88
4004	E.R.A.F. 93-94 SHIFT	14,913.91	.1147295979	14,913.91	.1147295979	668.08-	14,245.83
4005	VTA. CO. OFFICE EDUCATION	2,213.80	.0170304538	2,213.80	.0170304538	99.17-	2,114.63
6100	* COUNTY FLOOD ZN ADM	331.10	.0025470913	331.10	.0025470913	14.83-	316.27
6120	* COUNTY FLOOD ZN #2	3,263.81	.0251078734	3,263.81	.0251078734	146.21-	3,117.60
7770	UNITED WTR CONS DIST	806.35	.0062032389	806.35	.0062032389	36.12-	770.23
8031	CITY OXNARD DIST #1	23,940.23	.1841671563	23,940.23	.1841671563	1,072.42-	22,867.81
8600	CALLEGUAS MUN WTR	1,585.86	.0121996202	1,585.86	.0121996202	71.04-	1,514.82
TRA 03277	Totals:	129,991.83	1.0000000000	129,991.83	1.0000000000	5,823.08-	124,168.75

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,524,653			11,997,115
Unsecured	325,470			270,700
State Assessed	217,800			217,800
	13,067,923		582,308-	12,485,615

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	12,470.85	.1937645402	12,470.85	.1937645402	57.81	12,528.66
2007	HI SCH GEN OXNARD	8,791.46	.1365963507	8,791.46	.1365963507	40.75	8,832.21
2015	VTA COM COLLEGE GEN	3,571.71	.0554949646	3,571.71	.0554949646	16.56	3,588.27
2019	VTA COLLEGE CHILD CTR	18.44	.0002863902	18.44	.0002863902	.09	18.53
4001	COUNTY GENERAL FUND	12,668.46	.1968344076	12,668.46	.1968344076	58.74	12,727.20
4002	E.R.A.F.	3,471.46	.0539374728	3,471.46	.0539374728	16.09	3,487.55
4004	E.R.A.F. 93-94 SHIFT	7,837.77	.1217786008	7,837.77	.1217786008	36.33	7,874.10
4005	VTA. CO. OFFICE EDUCATION	1,044.09	.0162222388	1,044.09	.0162222388	4.84	1,048.93
6100	* COUNTY FLOOD ZN ADM	156.31	.0024284319	156.31	.0024284319	.72	157.03
6120	* COUNTY FLOOD ZN #2	1,540.47	.0239351581	1,540.47	.0239351581	7.14	1,547.61
7770	UNITED WTR CONS DIST	387.46	.0060200787	387.46	.0060200787	1.80	389.26
8031	CITY OXNARD DIST #1	11,617.29	.1805023205	11,617.29	.1805023205	53.85	11,671.14
8600	CALLEGUAS MUN WTR	785.13	.0121990451	785.13	.0121990451	3.64	788.77
TRA 03278	Totals:	64,360.90	1.0000000000	64,360.90	1.0000000000	298.36	64,659.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,572,782			6,602,618
Unsecured				
State Assessed				
	6,572,782		29,836	6,602,618

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	55,059.08	.1930118229	55,059.08	.1930118229	881.42	55,940.50
2007	HI SCH GEN OXNARD	38,815.41	.1360688865	38,815.41	.1360688865	621.38	39,436.79
2015	VTA COM COLLEGE GEN	15,770.52	.0552841115	15,770.52	.0552841115	252.46	16,022.98
2019	VTA COLLEGE CHILD CTR	81.74	.0002865243	81.74	.0002865243	1.31	83.05
4001	COUNTY GENERAL FUND	56,829.99	.1992196343	56,829.99	.1992196343	909.77	57,739.76
4002	E.R.A.F.	16,307.66	.0571672061	16,307.66	.0571672061	261.06	16,568.72
4004	E.R.A.F. 93-94 SHIFT	31,674.35	.1110357100	31,674.35	.1110357100	507.06	32,181.41
4005	VTA. CO. OFFICE EDUCATION	4,607.27	.0161509229	4,607.27	.0161509229	73.76	4,681.03
6100	* COUNTY FLOOD ZN ADM	692.58	.0024279165	692.58	.0024279165	11.09	703.67
6120	* COUNTY FLOOD ZN #2	6,818.39	.0239021595	6,818.39	.0239021595	109.15	6,927.54
7770	UNITED WTR CONS DIST	1,798.16	.0063035348	1,798.16	.0063035348	28.79	1,826.95
8031	CITY OXNARD DIST #1	53,443.66	.1873488333	53,443.66	.1873488333	855.56	54,299.22
8600	CALLEGUAS MUN WTR	3,364.04	.0117927374	3,364.04	.0117927374	53.85	3,417.89
TRA 03279	Totals:	285,262.85	1.0000000000	285,262.85	1.0000000000	4,566.66	289,829.51

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	27,528,006			27,652,982
Unsecured	1,001,210			1,332,900
State Assessed				
	28,529,216		456,666	28,985,882

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	648.73	.2034225197	648.73	.2034225197	3.09	651.82
2007	HI SCH GEN OXNARD	457.32	.1434057300	457.32	.1434057300	2.18	459.50
2015	VTA COM COLLEGE GEN	185.79	.0582603268	185.79	.0582603268	.88	186.67
2019	VTA COLLEGE CHILD CTR	.99	.0003013539	.99	.0003013539		.99
4001	COUNTY GENERAL FUND	537.85	.1686635622	537.85	.1686635622	2.56	540.41
4002	E.R.A.F.	169.14	.0530382935	169.14	.0530382935	.80	169.94
4004	E.R.A.F. 93-94 SHIFT	365.88	.1147297501	365.88	.1147297501	1.74	367.62
4005	VTA. CO. OFFICE EDUCATION	54.31	.0170308027	54.31	.0170308027	.26	54.57
6100	* COUNTY FLOOD ZN ADM	7.63	.0023936113	7.63	.0023936113	.04	7.67
6120	* COUNTY FLOOD ZN #2	75.18	.0235744882	75.18	.0235744882	.36	75.54
7770	UNITED WTR CONS DIST	18.57	.0058247412	18.57	.0058247412	.09	18.66
8031	CITY OXNARD DIST #1	551.43	.1729211290	551.43	.1729211290	2.62	554.05
8600	CALLEGUAS MUN WTR	116.17	.0364336914	116.17	.0364336914	.55	116.72
TRA 03281	Totals:	3,188.99	1.0000000000	3,188.99	1.0000000000	15.17	3,204.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	334,697			336,214
Unsecured				
State Assessed				
	334,697		1,517	336,214

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	10,919.93	.1937652452	10,919.93	.1937652452	238.03	11,157.96
2007	HI SCH GEN OXNARD	7,698.10	.1365966322	7,698.10	.1365966322	167.80	7,865.90
2015	VTA COM COLLEGE GEN	3,127.51	.0554953278	3,127.51	.0554953278	68.17	3,195.68
2019	VTA COLLEGE CHILD CTR	16.16	.0002867367	16.16	.0002867367	.35	16.51
4001	COUNTY GENERAL FUND	10,434.89	.1851592174	10,434.89	.1851592174	227.47	10,662.36
4002	E.R.A.F.	3,042.84	.0539929062	3,042.84	.0539929062	66.33	3,109.17
4004	E.R.A.F. 93-94 SHIFT	6,863.01	.1217786314	6,863.01	.1217786314	149.60	7,012.61
4005	VTA. CO. OFFICE EDUCATION	914.24	.0162222248	914.24	.0162222248	19.93	934.17
6100	* COUNTY FLOOD ZN ADM	128.61	.0022821096	128.61	.0022821096	2.80	131.41
6120	* COUNTY FLOOD ZN #2	1,269.08	.0225186477	1,269.08	.0225186477	27.66	1,296.74
7770	UNITED WTR CONS DIST	319.11	.0056620671	319.11	.0056620671	6.96	326.07
8031	CITY OXNARD DIST #1	9,569.61	.1698050583	9,569.61	.1698050583	208.60	9,778.21
8600	CALLEGUAS MUN WTR	2,053.36	.0364351956	2,053.36	.0364351956	44.76	2,098.12
TRA 03282	Totals:	56,356.45	1.0000000000	56,356.45	1.0000000000	1,228.46	57,584.91

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,142,682			5,166,028
Unsecured	608,400			707,900
State Assessed				
	5,751,082		122,846	5,873,928

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	651,164.56	.2026901176	651,164.56	.2026901176	60,046.40	711,210.96
2007	HI SCH GEN OXNARD	459,046.80	.1428889914	459,046.80	.1428889914	42,330.48	501,377.28
2015	VTA COM COLLEGE GEN	186,496.67	.0580514251	186,496.67	.0580514251	17,197.58	203,694.25
2019	VTA COLLEGE CHILD CTR	963.97	.0003000582	963.97	.0003000582	88.89	1,052.86
4001	COUNTY GENERAL FUND	582,954.60	.1814581882	582,954.60	.1814581882	53,756.48	636,711.08
4002	E.R.A.F.	135,006.48	.0420239013	135,006.48	.0420239013	12,449.47	147,455.95
4004	E.R.A.F. 93-94 SHIFT	336,762.97	.1048253050	336,762.97	.1048253050	31,054.21	367,817.18
4005	VTA. CO. OFFICE EDUCATION	54,523.27	.0169716302	54,523.27	.0169716302	5,027.80	59,551.07
6100	* COUNTY FLOOD ZN ADM	8,100.48	.0025214638	8,100.48	.0025214638	746.98	8,847.46
6120	* COUNTY FLOOD ZN #2	79,822.77	.0248466947	79,822.77	.0248466947	7,360.77	87,183.54
7770	UNITED WTR CONS DIST	20,038.44	.0062374325	20,038.44	.0062374325	1,847.82	21,886.26
8031	CITY OXNARD DIST #1	668,157.26	.2079794909	668,157.26	.2079794909	61,613.36	729,770.62
8600	CALLEGUAS MUN WTR	29,573.05	.0092053011	29,573.05	.0092053011	2,727.05	32,300.10
TRA 03283	Totals:	3,212,611.32	1.0000000000	3,212,611.32	1.0000000000	296,247.29	3,508,858.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	317,140,415			346,358,054
Unsecured	3,547,200			3,954,290
State Assessed				
	320,687,615		29,624,729	350,312,344

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	25,979.93	.1697316164	25,979.93	.1697316164	4,311.34	30,291.27
2007	HI SCH GEN OXNARD	19,713.41	.1287913866	19,713.41	.1287913866	3,271.42	22,984.83
2015	VTA COM COLLEGE GEN	8,008.97	.0523242110	8,008.97	.0523242110	1,329.08	9,338.05
2019	VTA COLLEGE CHILD CTR	41.53	.0002712943	41.53	.0002712943	6.89	48.42
4001	COUNTY GENERAL FUND	27,959.60	.1826652855	27,959.60	.1826652855	4,639.86	32,599.46
4002	E.R.A.F.	8,808.92	.0575502080	8,808.92	.0575502080	1,461.83	10,270.75
4004	E.R.A.F. 93-94 SHIFT	12,987.97	.0848528365	12,987.97	.0848528365	2,155.34	15,143.31
4005	VTA. CO. OFFICE EDUCATION	3,598.23	.0235079681	3,598.23	.0235079681	597.12	4,195.35
6100	* COUNTY FLOOD ZN ADM	341.58	.0022316299	341.58	.0022316299	56.69	398.27
6120	* COUNTY FLOOD ZN #2	3,368.14	.0220047311	3,368.14	.0220047311	558.94	3,927.08
7770	UNITED WTR CONS DIST	886.15	.0057893403	886.15	.0057893403	147.05	1,033.20
8034	CITY OXNARD DIST #4	37,449.47	.2446644228	37,449.47	.2446644228	6,214.70	43,664.17
8600	CALLEGUAS MUN WTR	3,920.78	.0256150695	3,920.78	.0256150695	650.65	4,571.43
TRA 03285	Totals:	153,064.68	1.0000000000	153,064.68	1.0000000000	25,400.91	178,465.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,223,279			17,763,370
Unsecured				
State Assessed				
	15,223,279		2,540,091	17,763,370

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	60,291.42	.1927133903	60,291.42	.1927133903	9,959.91	70,251.33
2007	HI SCH GEN OXNARD	42,501.66	.1358508213	42,501.66	.1358508213	7,021.11	49,522.77
2015	VTA COM COLLEGE GEN	17,267.00	.0551915942	17,267.00	.0551915942	2,852.44	20,119.44
2019	VTA COLLEGE CHILD CTR	89.07	.0002846740	89.07	.0002846740	14.71	103.78
4001	COUNTY GENERAL FUND	64,823.16	.2071984588	64,823.16	.2071984588	10,708.53	75,531.69
4002	E.R.A.F.	18,190.91	.0581447903	18,190.91	.0581447903	3,005.07	21,195.98
4004	E.R.A.F. 93-94 SHIFT	37,461.55	.1197408373	37,461.55	.1197408373	6,188.50	43,650.05
4005	VTA. CO. OFFICE EDUCATION	5,047.24	.0161327959	5,047.24	.0161327959	833.78	5,881.02
6100	* COUNTY FLOOD ZN ADM	778.08	.0024869770	778.08	.0024869770	128.53	906.61
6120	* COUNTY FLOOD ZN #2	7,669.59	.0245147591	7,669.59	.0245147591	1,266.98	8,936.57
7770	UNITED WTR CONS DIST	1,974.09	.0063098784	1,974.09	.0063098784	326.11	2,300.20
8031	CITY OXNARD DIST #1	54,083.11	.1728694162	54,083.11	.1728694162	8,934.32	63,017.43
8600	CALLEGUAS MUN WTR	2,678.54	.0085616072	2,678.54	.0085616072	442.49	3,121.03
TRA 03286	Totals:	312,855.42	1.0000000000	312,855.42	1.0000000000	51,682.48	364,537.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	27,287,401			33,249,679
Unsecured	2,869,130			2,075,100
State Assessed				
	30,156,531		5,168,248	35,324,779

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	834,445.77	.1925268665	834,445.77	.1925268665	38,002.00	872,447.77
2007	HI SCH GEN OXNARD	589,064.89	.1359115467	589,064.89	.1359115467	26,826.96	615,891.85
2015	VTA COM COLLEGE GEN	239,317.94	.0552164510	239,317.94	.0552164510	10,898.92	250,216.86
2019	VTA COLLEGE CHILD CTR	1,236.27	.0002852393	1,236.27	.0002852393	56.30	1,292.57
4001	COUNTY GENERAL FUND	886,135.30	.2044528879	886,135.30	.2044528879	40,356.03	926,491.33
4002	E.R.A.F.	251,934.01	.0581272852	251,934.01	.0581272852	11,473.48	263,407.49
4004	E.R.A.F. 93-94 SHIFT	518,315.66	.1195879829	518,315.66	.1195879829	23,604.93	541,920.59
4005	VTA. CO. OFFICE EDUCATION	69,369.92	.0160053226	69,369.92	.0160053226	3,159.22	72,529.14
6100	* COUNTY FLOOD ZN ADM	10,786.61	.0024887332	10,786.61	.0024887332	491.24	11,277.85
6120	* COUNTY FLOOD ZN #2	106,739.10	.0246272966	106,739.10	.0246272966	4,861.07	111,600.17
7770	UNITED WTR CONS DIST	27,678.54	.0063861101	27,678.54	.0063861101	1,260.53	28,939.07
8031	CITY OXNARD DIST #1	761,898.55	.1757884622	761,898.55	.1757884622	34,698.09	796,596.64
8600	CALLEGUAS MUN WTR	37,255.80	.0085958158	37,255.80	.0085958158	1,696.69	38,952.49
TRA 03287	Totals:	4,334,178.36	1.0000000000	4,334,178.36	1.0000000000	197,385.46	4,531,563.82

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	418,116,809			438,841,296
Unsecured	20,075,767			19,089,826
State Assessed				
	438,192,576		19,738,546	457,931,122

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	3,739.94	.1928972109	3,739.94	.1928972109	326.70	4,066.64
2007	HI SCH GEN OXNARD	2,636.39	.1359783059	2,636.39	.1359783059	230.30	2,866.69
2015	VTA COM COLLEGE GEN	1,049.56	.0541327425	1,049.56	.0541327425	91.68	1,141.24
2019	VTA COLLEGE CHILD CTR	5.53	.0002852080	5.53	.0002852080	.48	6.01
4001	COUNTY GENERAL FUND	4,041.74	.2084681712	4,041.74	.2084681712	353.08	4,394.82
4002	E.R.A.F.	1,125.51	.0580512526	1,125.51	.0580512526	98.32	1,223.83
4004	E.R.A.F. 93-94 SHIFT	2,314.20	.1193605336	2,314.20	.1193605336	202.16	2,516.36
4005	VTA. CO. OFFICE EDUCATION	313.16	.0161511276	313.16	.0161511276	27.35	340.51
6100	* COUNTY FLOOD ZN ADM	48.25	.0024885542	48.25	.0024885542	4.21	52.46
6120	* COUNTY FLOOD ZN #2	475.50	.0245252788	475.50	.0245252788	41.54	517.04
7770	UNITED WTR CONS DIST	123.25	.0063561576	123.25	.0063561576	10.77	134.02
8031	CITY OXNARD DIST #1	3,347.83	.1726741619	3,347.83	.1726741619	292.45	3,640.28
8600	CALLEGUAS MUN WTR	167.35	.0086312952	167.35	.0086312952	14.62	181.97
TRA 03288	Totals:	19,388.21	1.0000000000	19,388.21	1.0000000000	1,693.66	21,081.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,455,470			3,624,836
Unsecured				
State Assessed				
	3,455,470		169,366	3,624,836

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	1,513.92	.1934755763	1,513.92	.1934755763	141.89	1,655.81
2007	HI SCH GEN OXNARD	1,078.13	.1377842866	1,078.13	.1377842866	101.05	1,179.18
2015	VTA COM COLLEGE GEN	438.03	.0559788690	438.03	.0559788690	41.05	479.08
2019	VTA COLLEGE CHILD CTR	2.25	.0002875792	2.25	.0002875792	.21	2.46
4001	COUNTY GENERAL FUND	1,547.74	.1977959955	1,547.74	.1977959955	145.06	1,692.80
4002	E.R.A.F.	439.47	.0561649496	439.47	.0561649496	41.19	480.66
4004	E.R.A.F. 93-94 SHIFT	922.10	.1178470707	922.10	.1178470707	86.42	1,008.52
4005	VTA. CO. OFFICE EDUCATION	172.56	.0220493525	172.56	.0220493525	16.17	188.73
6100	* COUNTY FLOOD ZN ADM	19.74	.0025229640	19.74	.0025229640	1.85	21.59
6120	* COUNTY FLOOD ZN #2	194.55	.0248623124	194.55	.0248623124	18.23	212.78
7770	UNITED WTR CONS DIST	93.22	.0119139969	93.22	.0119139969	8.74	101.96
8031	CITY OXNARD DIST #1	1,403.11	.1793170473	1,403.11	.1793170473	131.50	1,534.61
TRA 03289	Totals:	7,824.82	1.0000000000	7,824.82	1.0000000000	733.36	8,558.18

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	786,179			859,515
Unsecured				
State Assessed				
	786,179		73,336	859,515

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	866,622.89	.1935719597	866,622.89	.1935719597	10,745.71	877,368.60
2007	HI SCH GEN OXNARD	610,907.77	.1364545251	610,907.77	.1364545251	7,574.96	618,482.73
2015	VTA COM COLLEGE GEN	248,188.34	.0554362228	248,188.34	.0554362228	3,077.42	251,265.76
2019	VTA COLLEGE CHILD CTR	1,283.17	.0002866129	1,283.17	.0002866129	15.91	1,299.08
4001	COUNTY GENERAL FUND	914,330.12	.2042280141	914,330.12	.2042280141	11,337.26	925,667.38
4002	E.R.A.F.	259,041.59	.0578604508	259,041.59	.0578604508	3,211.99	262,253.58
4004	E.R.A.F. 93-94 SHIFT	538,460.93	.1202725408	538,460.93	.1202725408	6,676.66	545,137.59
4005	VTA. CO. OFFICE EDUCATION	72,565.59	.0162085055	72,565.59	.0162085055	899.78	73,465.37
6100	* COUNTY FLOOD ZN ADM	11,186.98	.0024987672	11,186.98	.0024987672	138.71	11,325.69
6120	* COUNTY FLOOD ZN #2	110,239.77	.0246235457	110,239.77	.0246235457	1,366.92	111,606.69
7770	UNITED WTR CONS DIST	28,299.31	.0063210327	28,299.31	.0063210327	350.90	28,650.21
8031	CITY OXNARD DIST #1	777,378.71	.1736380683	777,378.71	.1736380683	9,639.12	787,017.83
8600	CALLEGUAS MUN WTR	38,501.14	.0085997544	38,501.14	.0085997544	477.40	38,978.54
TRA 03294	Totals:	4,477,006.31	1.0000000000	4,477,006.31	1.0000000000	55,512.74	4,532,519.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	375,389,326			380,130,403
Unsecured	77,778,576			78,588,773
State Assessed				
	453,167,902		5,551,274	458,719,176

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	57,600.92	.1894610512	57,600.92	.1894610512	2,315.31	59,916.23
2007	HI SCH GEN OXNARD	41,251.66	.1356850375	41,251.66	.1356850375	1,658.14	42,909.80
2015	VTA COM COLLEGE GEN	16,759.20	.0551244866	16,759.20	.0551244866	673.65	17,432.85
2019	VTA COLLEGE CHILD CTR	86.64	.0002850213	86.64	.0002850213	3.48	90.12
4001	COUNTY GENERAL FUND	61,738.88	.2030715223	61,738.88	.2030715223	2,481.66	64,220.54
4002	E.R.A.F.	17,491.65	.0575335862	17,491.65	.0575335862	703.09	18,194.74
4004	E.R.A.F. 93-94 SHIFT	36,359.62	.1195941210	36,359.62	.1195941210	1,461.50	37,821.12
4005	VTA. CO. OFFICE EDUCATION	7,533.66	.0247796826	7,533.66	.0247796826	302.82	7,836.48
6100	* COUNTY FLOOD ZN ADM	755.41	.0024847189	755.41	.0024847189	30.36	785.77
6120	* COUNTY FLOOD ZN #2	7,443.99	.0244847381	7,443.99	.0244847381	299.22	7,743.21
7770	UNITED WTR CONS DIST	1,910.84	.0062851713	1,910.84	.0062851713	76.81	1,987.65
8031	CITY OXNARD DIST #1	52,492.86	.1726596459	52,492.86	.1726596459	2,109.99	54,602.85
8600	CALLEGUAS MUN WTR	2,599.79	.0085512171	2,599.79	.0085512171	104.50	2,704.29
TRA 03296	Totals:	304,025.12	1.0000000000	304,025.12	1.0000000000	12,220.53	316,245.65

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	30,960,655			32,195,308
Unsecured	12,600			
State Assessed				
	30,973,255		1,222,053	32,195,308

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	205,863.22	.1889204807	205,863.22	.1889204807	4,269.38	210,132.60
2007	HI SCH GEN OXNARD	147,431.72	.1352979447	147,431.72	.1352979447	3,057.58	150,489.30
2015	VTA COM COLLEGE GEN	59,896.80	.0549672404	59,896.80	.0549672404	1,242.20	61,139.00
2019	VTA COLLEGE CHILD CTR	309.67	.0002841860	309.67	.0002841860	6.42	316.09
4001	COUNTY GENERAL FUND	220,653.64	.2024935731	220,653.64	.2024935731	4,576.11	225,229.75
4002	E.R.A.F.	62,769.78	.0576034507	62,769.78	.0576034507	1,301.77	64,071.55
4004	E.R.A.F. 93-94 SHIFT	130,381.19	.1196507441	130,381.19	.1196507441	2,703.97	133,085.16
4005	VTA. CO. OFFICE EDUCATION	26,924.92	.0247089735	26,924.92	.0247089735	558.39	27,483.31
6100	* COUNTY FLOOD ZN ADM	2,699.77	.0024775789	2,699.77	.0024775789	55.99	2,755.76
6120	* COUNTY FLOOD ZN #2	26,604.43	.0244148611	26,604.43	.0244148611	551.75	27,156.18
7770	UNITED WTR CONS DIST	6,836.72	.0062740985	6,836.72	.0062740985	141.79	6,978.51
8031	CITY OXNARD DIST #1	190,018.73	.1743802337	190,018.73	.1743802337	3,940.79	193,959.52
8600	CALLEGUAS MUN WTR	9,291.27	.0085266346	9,291.27	.0085266346	192.69	9,483.96
TRA 03297	Totals:	1,089,681.86	1.0000000000	1,089,681.86	1.0000000000	22,598.83	1,112,280.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	105,079,248			107,371,091
Unsecured	5,575,660			5,543,700
State Assessed				
	110,654,908		2,259,883	112,914,791

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	106,572.66	.1930173751	106,572.66	.1930173751	1,824.57	108,397.23
2007	HI SCH GEN OXNARD	75,126.20	.1360636301	75,126.20	.1360636301	1,286.19	76,412.39
2015	VTA COM COLLEGE GEN	30,521.37	.0552782984	30,521.37	.0552782984	522.54	31,043.91
2019	VTA COLLEGE CHILD CTR	157.76	.0002857451	157.76	.0002857451	2.70	160.46
4001	COUNTY GENERAL FUND	112,437.60	.2036394746	112,437.60	.2036394746	1,924.96	114,362.56
4002	E.R.A.F.	31,984.42	.0579281042	31,984.42	.0579281042	547.59	32,532.01
4004	E.R.A.F. 93-94 SHIFT	66,437.98	.1203280857	66,437.98	.1203280857	1,137.44	67,575.42
4005	VTA. CO. OFFICE EDUCATION	8,923.63	.0161619107	8,923.63	.0161619107	152.78	9,076.41
6100	* COUNTY FLOOD ZN ADM	1,375.72	.0024915876	1,375.72	.0024915876	23.55	1,399.27
6120	* COUNTY FLOOD ZN #2	13,556.70	.0245530141	13,556.70	.0245530141	232.10	13,788.80
7770	UNITED WTR CONS DIST	3,483.85	.0063097342	3,483.85	.0063097342	59.65	3,543.50
8031	CITY OXNARD DIST #1	96,827.71	.1753679958	96,827.71	.1753679958	1,657.73	98,485.44
8600	CALLEGUAS MUN WTR	4,734.62	.0085750444	4,734.62	.0085750444	81.06	4,815.68
TRA 03298	Totals:	552,140.22	1.0000000000	552,140.22	1.0000000000	9,452.86	561,593.08

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	46,266,640			46,476,676
Unsecured	9,422,430			10,157,680
State Assessed				
	55,689,070		945,286	56,634,356

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	2,825.09	.1952866376	2,825.09	.1952866376	378.50	3,203.59
2007	HI SCH GEN OXNARD	2,023.22	.1398563009	2,023.22	.1398563009	271.06	2,294.28
2015	VTA COM COLLEGE GEN	821.96	.0568186532	821.96	.0568186532	110.12	932.08
2019	VTA COLLEGE CHILD CTR	4.24	.0002931505	4.24	.0002931505	.57	4.81
4001	COUNTY GENERAL FUND	2,758.63	.1906971729	2,758.63	.1906971729	369.61	3,128.24
4002	E.R.A.F.	768.58	.0531279989	768.58	.0531279989	102.97	871.55
4004	E.R.A.F. 93-94 SHIFT	1,689.83	.1168121818	1,689.83	.1168121818	226.40	1,916.23
4005	VTA. CO. OFFICE EDUCATION	367.50	.0254031511	367.50	.0254031511	49.24	416.74
6100	* COUNTY FLOOD ZN ADM	37.04	.0025609186	37.04	.0025609186	4.96	42.00
6120	* COUNTY FLOOD ZN #2	365.10	.0252372168	365.10	.0252372168	48.91	414.01
7770	UNITED WTR CONS DIST	90.84	.0062792286	90.84	.0062792286	12.17	103.01
8031	CITY OXNARD DIST #1	2,714.27	.1876273891	2,714.27	.1876273891	363.65	3,077.92
TRA 03300	Totals:	14,466.30	1.0000000000	14,466.30	1.0000000000	1,938.16	16,404.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,475,978			1,669,794
Unsecured				
State Assessed				
	1,475,978		193,816	1,669,794

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	300,635.88	.1916825733	300,635.88	.1916825733	23,089.01	323,724.89
2007	HI SCH GEN OXNARD	212,387.87	.1354164843	212,387.87	.1354164843	16,311.51	228,699.38
2015	VTA COM COLLEGE GEN	86,286.45	.0550154209	86,286.45	.0550154209	6,626.85	92,913.30
2019	VTA COLLEGE CHILD CTR	446.11	.0002844283	446.11	.0002844283	34.26	480.37
4001	COUNTY GENERAL FUND	317,180.11	.2022310318	317,180.11	.2022310318	24,359.62	341,539.73
4002	E.R.A.F.	89,971.94	.0573652420	89,971.94	.0573652420	6,909.90	96,881.84
4004	E.R.A.F. 93-94 SHIFT	186,923.60	.1191807096	186,923.60	.1191807096	14,355.84	201,279.44
4005	VTA. CO. OFFICE EDUCATION	38,780.24	.0247259120	38,780.24	.0247259120	2,978.34	41,758.58
6100	* COUNTY FLOOD ZN ADM	3,887.45	.0024785957	3,887.45	.0024785957	298.56	4,186.01
6120	* COUNTY FLOOD ZN #2	38,308.26	.0244249857	38,308.26	.0244249857	2,942.10	41,250.36
7770	UNITED WTR CONS DIST	9,832.47	.0062690909	9,832.47	.0062690909	755.14	10,587.61
8031	CITY OXNARD DIST #1	270,404.99	.1724076613	270,404.99	.1724076613	20,767.26	291,172.25
8600	CALLEGUAS MUN WTR	13,359.45	.0085178642	13,359.45	.0085178642	1,026.01	14,385.46
TRA 03302	Totals:	1,568,404.82	1.0000000000	1,568,404.82	1.0000000000	120,454.40	1,688,859.22

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	144,539,120			156,999,520
Unsecured	12,231,000			11,816,040
State Assessed				
	156,770,120		12,045,440	168,815,560

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	24,478.41	.1889205404	24,478.41	.1889205404	3,791.29	28,269.70
2007	HI SCH GEN OXNARD	17,530.55	.1352979281	17,530.55	.1352979281	2,715.18	20,245.73
2015	VTA COM COLLEGE GEN	7,122.10	.0549672580	7,122.10	.0549672580	1,103.09	8,225.19
2019	VTA COLLEGE CHILD CTR	36.79	.0002841141	36.79	.0002841141	5.70	42.49
4001	COUNTY GENERAL FUND	26,237.12	.2024936999	26,237.12	.2024936999	4,063.70	30,300.82
4002	E.R.A.F.	7,463.50	.0576021445	7,463.50	.0576021445	1,155.97	8,619.47
4004	E.R.A.F. 93-94 SHIFT	15,503.15	.1196508564	15,503.15	.1196508564	2,401.17	17,904.32
4005	VTA. CO. OFFICE EDUCATION	3,201.53	.0247088616	3,201.53	.0247088616	495.86	3,697.39
6100	* COUNTY FLOOD ZN ADM	321.02	.0024775961	321.02	.0024775961	49.72	370.74
6120	* COUNTY FLOOD ZN #2	3,163.43	.0244148337	3,163.43	.0244148337	489.96	3,653.39
7770	UNITED WTR CONS DIST	812.92	.0062742071	812.92	.0062742071	125.91	938.83
8031	CITY OXNARD DIST #1	22,594.53	.1743811511	22,594.53	.1743811511	3,499.51	26,094.04
8600	CALLEGUAS MUN WTR	1,104.81	.0085268090	1,104.81	.0085268090	171.12	1,275.93
TRA 03303	Totals:	129,569.86	1.0000000000	129,569.86	1.0000000000	20,068.18	149,638.04

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	13,206,074			15,223,092
Unsecured	10,200			
State Assessed				
	13,216,274		2,006,818	15,223,092

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	275,341.79	.1935665663	275,341.79	.1935665663	33,680.09	309,021.88
2007	HI SCH GEN OXNARD	194,096.45	.1364507115	194,096.45	.1364507115	23,742.08	217,838.53
2015	VTA COM COLLEGE GEN	78,855.20	.0554355624	78,855.20	.0554355624	9,645.65	88,500.85
2019	VTA COLLEGE CHILD CTR	407.68	.0002865998	407.68	.0002865998	49.87	457.55
4001	COUNTY GENERAL FUND	290,522.14	.2042383901	290,522.14	.2042383901	35,536.93	326,059.07
4002	E.R.A.F.	82,304.70	.0578605757	82,304.70	.0578605757	10,067.59	92,372.29
4004	E.R.A.F. 93-94 SHIFT	171,091.33	.1202780020	171,091.33	.1202780020	20,928.07	192,019.40
4005	VTA. CO. OFFICE EDUCATION	23,055.31	.0162079936	23,055.31	.0162079936	2,820.15	25,875.46
6100	* COUNTY FLOOD ZN ADM	3,554.30	.0024986887	3,554.30	.0024986887	434.77	3,989.07
6120	* COUNTY FLOOD ZN #2	35,025.18	.0246228754	35,025.18	.0246228754	4,284.32	39,309.50
7770	UNITED WTR CONS DIST	8,991.24	.0063208830	8,991.24	.0063208830	1,099.82	10,091.06
8031	CITY OXNARD DIST #1	246,987.97	.1736336716	246,987.97	.1736336716	30,211.82	277,199.79
8600	CALLEGUAS MUN WTR	12,232.46	.0085994799	12,232.46	.0085994799	1,496.29	13,728.75
TRA 03305	Totals:	1,422,465.75	1.0000000000	1,422,465.75	1.0000000000	173,997.45	1,596,463.20

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	135,877,950			151,251,839
Unsecured	5,769,996			7,795,852
State Assessed				
	141,647,946		17,399,745	159,047,691

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	2.06-	.1802290536	2.06-	.1802290536		2.06-
2007	HI SCH GEN OXNARD	1.57-	.1366284911	1.57-	.1366284911		1.57-
2015	VTA COM COLLEGE GEN	.63-	.0554550934	.63-	.0554550934		.63-
2019	VTA COLLEGE CHILD CTR		.0002009243		.0002009243		
4001	COUNTY GENERAL FUND	2.30-	.2049427367	2.30-	.2049427367		2.30-
4002	E.R.A.F.	.68-	.0582680330	.68-	.0582680330		.68-
4004	E.R.A.F. 93-94 SHIFT	1.37-	.1209563994	1.37-	.1209563994		1.37-
4005	VTA. CO. OFFICE EDUCATION	.30-	.0249146072	.30-	.0249146072		.30-
6100	* COUNTY FLOOD ZN ADM	.04-	.0024110910	.04-	.0024110910		.04-
6120	* COUNTY FLOOD ZN #2	.30-	.0247136829	.30-	.0247136829		.30-
7770	UNITED WTR CONS DIST	.08-	.0064295760	.08-	.0064295760		.08-
8031	CITY OXNARD DIST #1	2.02-	.1762105686	2.02-	.1762105686		2.02-
8600	CALLEGUAS MUN WTR	.11-	.0086397428	.11-	.0086397428		.11-
TRA 03306	Totals:	11.46-	1.0000000000	11.46-	1.0000000000		11.46-

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	21,433.13	.1995548982	21,433.13	.1995548982	90.81	21,523.94
2007	HI SCH GEN OXNARD	15,110.24	.1406850146	15,110.24	.1406850146	64.02	15,174.26
2015	VTA COM COLLEGE GEN	6,138.15	.0571495954	6,138.15	.0571495954	26.01	6,164.16
2019	VTA COLLEGE CHILD CTR	30.30	.0002820719	30.30	.0002820719	.13	30.43
4001	COUNTY GENERAL FUND	19,952.74	.1857714439	19,952.74	.1857714439	84.52	20,037.26
4002	E.R.A.F.	6,205.02	.0577723703	6,205.02	.0577723703	26.29	6,231.31
4004	E.R.A.F. 93-94 SHIFT	12,099.92	.1126572233	12,099.92	.1126572233	51.26	12,151.18
4005	VTA. CO. OFFICE EDUCATION	1,767.70	.0164583239	1,767.70	.0164583239	7.49	1,775.19
6100	* COUNTY FLOOD ZN ADM	275.10	.0025612533	275.10	.0025612533	1.17	276.27
6120	* COUNTY FLOOD ZN #2	2,726.09	.0253815080	2,726.09	.0253815080	11.55	2,737.64
7770	UNITED WTR CONS DIST	693.22	.0064543991	693.22	.0064543991	2.94	696.16
8031	CITY OXNARD DIST #1	20,020.67	.1864041366	20,020.67	.1864041366	84.82	20,105.49
8600	CALLEGUAS MUN WTR	952.43	.0088677615	952.43	.0088677615	4.04	956.47
TRA 03308	Totals:	107,404.71	1.0000000000	107,404.71	1.0000000000	455.05	107,859.76

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,223,731			10,270,136
Unsecured	534,900			534,000
State Assessed				
	10,758,631		45,505	10,804,136

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	6,001.54	.1802210319	6,001.54	.1802210319	230.47	6,232.01
2007	HI SCH GEN OXNARD	4,553.97	.1367517598	4,553.97	.1367517598	174.88	4,728.85
2015	VTA COM COLLEGE GEN	1,850.13	.0555578833	1,850.13	.0555578833	71.05	1,921.18
2019	VTA COLLEGE CHILD CTR	9.50	.0002855795	9.50	.0002855795	.37	9.87
4001	COUNTY GENERAL FUND	6,815.80	.2046717049	6,815.80	.2046717049	261.74	7,077.54
4002	E.R.A.F.	1,938.78	.0582201674	1,938.78	.0582201674	74.45	2,013.23
4004	E.R.A.F. 93-94 SHIFT	4,027.30	.1209362816	4,027.30	.1209362816	154.65	4,181.95
4005	VTA. CO. OFFICE EDUCATION	831.33	.0249639442	831.33	.0249639442	31.92	863.25
6100	* COUNTY FLOOD ZN ADM	83.36	.0025035063	83.36	.0025035063	3.20	86.56
6120	* COUNTY FLOOD ZN #2	821.77	.0246772621	821.77	.0246772621	31.56	853.33
7770	UNITED WTR CONS DIST	211.17	.0063411870	211.17	.0063411870	8.11	219.28
8031	CITY OXNARD DIST #1	5,869.39	.1762521391	5,869.39	.1762521391	225.39	6,094.78
8600	CALLEGUAS MUN WTR	286.98	.0086175529	286.98	.0086175529	11.02	298.00
TRA 03310	Totals:	33,301.02	1.0000000000	33,301.02	1.0000000000	1,278.81	34,579.83

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,266,292			3,394,173
Unsecured	42,000			42,000
State Assessed				
	3,308,292		127,881	3,436,173

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	5,127.25	.1916047528	5,127.25	.1916047528	675.41-	4,451.84
2007	HI SCH GEN OXNARD	3,622.04	.1353552912	3,622.04	.1353552912	477.13-	3,144.91
2015	VTA COM COLLEGE GEN	1,471.53	.0549905865	1,471.53	.0549905865	193.84-	1,277.69
2019	VTA COLLEGE CHILD CTR	7.61	.0002843570	7.61	.0002843570	1.00-	6.61
4001	COUNTY GENERAL FUND	5,420.86	.2025777782	5,420.86	.2025777782	714.09-	4,706.77
4002	E.R.A.F.	1,535.82	.0573938449	1,535.82	.0573938449	202.31-	1,333.51
4004	E.R.A.F. 93-94 SHIFT	3,192.52	.1193034296	3,192.52	.1193034296	420.54-	2,771.98
4005	VTA. CO. OFFICE EDUCATION	656.83	.0245456574	656.83	.0245456574	86.52-	570.31
6100	* COUNTY FLOOD ZN ADM	66.32	.0024784271	66.32	.0024784271	8.74-	57.58
6120	* COUNTY FLOOD ZN #2	653.62	.0244252804	653.62	.0244252804	86.10-	567.52
7770	UNITED WTR CONS DIST	167.79	.0062703002	167.79	.0062703002	22.10-	145.69
8031	CITY OXNARD DIST #1	4,609.06	.1722398508	4,609.06	.1722398508	607.15-	4,001.91
8600	CALLEGUAS MUN WTR	228.27	.0085304439	228.27	.0085304439	30.07-	198.20
TRA 03311	Totals:	26,759.52	1.0000000000	26,759.52	1.0000000000	3,525.00-	23,234.52

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,677,500			2,325,000
Unsecured				
State Assessed				
	2,677,500		352,500-	2,325,000

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	4,714.67	.1935728999	4,714.67	.1935728999	21.70	4,736.37
2007	HI SCH GEN OXNARD	3,323.52	.1364554932	3,323.52	.1364554932	15.30	3,338.82
2015	VTA COM COLLEGE GEN	1,350.24	.0554371002	1,350.24	.0554371002	6.21	1,356.45
2019	VTA COLLEGE CHILD CTR	6.98	.0002863173	6.98	.0002863173	.03	7.01
4001	COUNTY GENERAL FUND	4,973.13	.2041854382	4,973.13	.2041854382	22.89	4,996.02
4002	E.R.A.F.	1,405.19	.0576936564	1,405.19	.0576936564	6.47	1,411.66
4004	E.R.A.F. 93-94 SHIFT	2,928.96	.1202561527	2,928.96	.1202561527	13.48	2,942.44
4005	VTA. CO. OFFICE EDUCATION	396.24	.0162687507	396.24	.0162687507	1.82	398.06
6100	* COUNTY FLOOD ZN ADM	60.89	.0024987691	60.89	.0024987691	.28	61.17
6120	* COUNTY FLOOD ZN #2	605.60	.0248647765	605.60	.0248647765	2.79	608.39
7770	UNITED WTR CONS DIST	158.37	.0065021499	158.37	.0065021499	.73	159.10
8031	CITY OXNARD DIST #1	4,229.21	.1736398664	4,229.21	.1736398664	19.47	4,248.68
8600	CALLEGUAS MUN WTR	203.09	.0083386295	203.09	.0083386295	.93	204.02
TRA 03312	Totals:	24,356.09	1.0000000000	24,356.09	1.0000000000	112.10	24,468.19

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,469,887			2,481,097
Unsecured				
State Assessed				
	2,469,887		11,210	2,481,097

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	42,330.11	.1915641078	42,330.11	.1915641078	3,917.69	46,247.80
2007	HI SCH GEN OXNARD	29,904.61	.1353327794	29,904.61	.1353327794	2,767.70	32,672.31
2015	VTA COM COLLEGE GEN	12,149.29	.0549813928	12,149.29	.0549813928	1,124.43	13,273.72
2019	VTA COLLEGE CHILD CTR	62.81	.0002842635	62.81	.0002842635	5.81	68.62
4001	COUNTY GENERAL FUND	44,756.65	.2025453943	44,756.65	.2025453943	4,142.26	48,898.91
4002	E.R.A.F.	12,680.26	.0573843324	12,680.26	.0573843324	1,173.57	13,853.83
4004	E.R.A.F. 93-94 SHIFT	26,358.27	.1192839134	26,358.27	.1192839134	2,439.48	28,797.75
4005	VTA. CO. OFFICE EDUCATION	5,461.38	.0247153329	5,461.38	.0247153329	505.45	5,966.83
6100	* COUNTY FLOOD ZN ADM	547.63	.0024782268	547.63	.0024782268	50.68	598.31
6120	* COUNTY FLOOD ZN #2	5,396.36	.0244211416	5,396.36	.0244211416	499.44	5,895.80
7770	UNITED WTR CONS DIST	1,385.28	.0062690409	1,385.28	.0062690409	128.21	1,513.49
8031	CITY OXNARD DIST #1	38,053.64	.1722110378	38,053.64	.1722110378	3,521.90	41,575.54
8600	CALLEGUAS MUN WTR	1,884.65	.0085290364	1,884.65	.0085290364	174.43	2,059.08
TRA 03313	Totals:	220,970.94	1.0000000000	220,970.94	1.0000000000	20,451.05	241,421.99

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,876,859			22,125,111
Unsecured	5,306,632			5,103,485
State Assessed				
	25,183,491		2,045,105	27,228,596

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	2,880.34	.1889217918	2,880.34	.1889217918	251.17	3,131.51
2007	HI SCH GEN OXNARD	2,062.85	.1353012148	2,062.85	.1353012148	179.88	2,242.73
2015	VTA COM COLLEGE GEN	838.06	.0549697695	838.06	.0549697695	73.08	911.14
2019	VTA COLLEGE CHILD CTR	4.30	.0002819711	4.30	.0002819711	.37	4.67
4001	COUNTY GENERAL FUND	3,087.32	.2024934788	3,087.32	.2024934788	269.22	3,356.54
4002	E.R.A.F.	878.22	.0576018747	878.22	.0576018747	76.58	954.80
4004	E.R.A.F. 93-94 SHIFT	1,824.25	.1196512545	1,824.25	.1196512545	159.07	1,983.32
4005	VTA. CO. OFFICE EDUCATION	376.61	.0247022452	376.61	.0247022452	32.84	409.45
6100	* COUNTY FLOOD ZN ADM	37.76	.0024770772	37.76	.0024770772	3.29	41.05
6120	* COUNTY FLOOD ZN #2	372.23	.0244146571	372.23	.0244146571	32.46	404.69
7770	UNITED WTR CONS DIST	95.65	.0062741389	95.65	.0062741389	8.34	103.99
8031	CITY OXNARD DIST #1	2,658.68	.1743828651	2,658.68	.1743828651	231.84	2,890.52
8600	CALLEGUAS MUN WTR	130.00	.0085276613	130.00	.0085276613	11.34	141.34
TRA 03314	Totals:	15,246.27	1.0000000000	15,246.27	1.0000000000	1,329.48	16,575.75

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,568,021			1,700,969
Unsecured				
State Assessed				
	1,568,021		132,948	1,700,969

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	32,908.11	.1935771863	32,908.11	.1935771863	85.05	32,993.16
2007	HI SCH GEN OXNARD	23,197.64	.1364567224	23,197.64	.1364567224	59.96	23,257.60
2015	VTA COM COLLEGE GEN	9,424.36	.0554375003	9,424.36	.0554375003	24.36	9,448.72
2019	VTA COLLEGE CHILD CTR	48.34	.0002843418	48.34	.0002843418	.12	48.46
4001	COUNTY GENERAL FUND	34,719.44	.2042319990	34,719.44	.2042319990	89.72	34,809.16
4002	E.R.A.F.	9,836.05	.0578591427	9,836.05	.0578591427	25.42	9,861.47
4004	E.R.A.F. 93-94 SHIFT	20,447.09	.1202770105	20,447.09	.1202770105	52.85	20,499.94
4005	VTA. CO. OFFICE EDUCATION	2,752.85	.0161933245	2,752.85	.0161933245	7.12	2,759.97
6100	* COUNTY FLOOD ZN ADM	424.51	.0024971111	424.51	.0024971111	1.10	425.61
6120	* COUNTY FLOOD ZN #2	4,185.86	.0246227353	4,185.86	.0246227353	10.82	4,196.68
7770	UNITED WTR CONS DIST	1,074.36	.0063197711	1,074.36	.0063197711	2.78	1,077.14
8031	CITY OXNARD DIST #1	29,519.48	.1736440757	29,519.48	.1736440757	76.30	29,595.78
8600	CALLEGUAS MUN WTR	1,461.85	.0085990793	1,461.85	.0085990793	3.78	1,465.63
TRA 03315	Totals:	169,999.94	1.0000000000	169,999.94	1.0000000000	439.38	170,439.32

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,688,912			10,735,830
Unsecured	5,385,356			5,382,376
State Assessed				
	16,074,268		43,938	16,118,206

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	21,947.91	.1915641161	21,947.91	.1915641161	280.09	22,228.00
2007	HI SCH GEN OXNARD	15,505.39	.1353328521	15,505.39	.1353328521	197.87	15,703.26
2015	VTA COM COLLEGE GEN	6,299.36	.0549813677	6,299.36	.0549813677	80.39	6,379.75
2019	VTA COLLEGE CHILD CTR	32.56	.0002841871	32.56	.0002841871	.42	32.98
4001	COUNTY GENERAL FUND	23,206.00	.2025454588	23,206.00	.2025454588	296.12	23,502.12
4002	E.R.A.F.	6,574.65	.0573843559	6,574.65	.0573843559	83.90	6,658.55
4004	E.R.A.F. 93-94 SHIFT	13,666.64	.1192839755	13,666.64	.1192839755	174.41	13,841.05
4005	VTA. CO. OFFICE EDUCATION	2,831.69	.0247152352	2,831.69	.0247152352	36.14	2,867.83
6100	* COUNTY FLOOD ZN ADM	283.92	.0024781807	283.92	.0024781807	3.62	287.54
6120	* COUNTY FLOOD ZN #2	2,798.00	.0244211103	2,798.00	.0244211103	35.71	2,833.71
7770	UNITED WTR CONS DIST	718.24	.0062689979	718.24	.0062689979	9.17	727.41
8031	CITY OXNARD DIST #1	19,730.60	.1722111382	19,730.60	.1722111382	251.79	19,982.39
8600	CALLEGUAS MUN WTR	977.21	.0085290245	977.21	.0085290245	12.47	989.68
TRA 03316	Totals:	114,572.17	1.0000000000	114,572.17	1.0000000000	1,462.10	116,034.27

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,500,000			11,552,210
Unsecured	726,470			820,470
State Assessed				
	12,226,470		146,210	12,372,680

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	43,213.02	.1891078215	43,213.02	.1891078215	2,039.31	45,252.33
2007	HI SCH GEN OXNARD	30,947.18	.1354303836	30,947.18	.1354303836	1,460.46	32,407.64
2015	VTA COM COLLEGE GEN	12,572.80	.0550208351	12,572.80	.0550208351	593.34	13,166.14
2019	VTA COLLEGE CHILD CTR	64.97	.0002842888	64.97	.0002842888	3.07	68.04
4001	COUNTY GENERAL FUND	46,135.35	.2018964984	46,135.35	.2018964984	2,177.20	48,312.55
4002	E.R.A.F.	13,165.50	.0576146379	13,165.50	.0576146379	621.31	13,786.81
4004	E.R.A.F. 93-94 SHIFT	27,295.47	.1194497684	27,295.47	.1194497684	1,288.13	28,583.60
4005	VTA. CO. OFFICE EDUCATION	5,651.40	.0247314617	5,651.40	.0247314617	266.70	5,918.10
6100	* COUNTY FLOOD ZN ADM	566.76	.0024802202	566.76	.0024802202	26.75	593.51
6120	* COUNTY FLOOD ZN #2	5,584.53	.0244388701	5,584.53	.0244388701	263.54	5,848.07
7770	UNITED WTR CONS DIST	1,434.04	.0062756080	1,434.04	.0062756080	67.68	1,501.72
8031	CITY OXNARD DIST #1	39,929.51	.1747386187	39,929.51	.1747386187	1,884.35	41,813.86
8600	CALLEGUAS MUN WTR	1,949.41	.0085309876	1,949.41	.0085309876	92.00	2,041.41
TRA 03318	Totals:	228,509.94	1.0000000000	228,509.94	1.0000000000	10,783.84	239,293.78

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,868,499			23,946,883
Unsecured				
State Assessed				
	22,868,499		1,078,384	23,946,883

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	71,050.74	.1927129796	71,050.74	.1927129796	6,355.82	77,406.56
2007	HI SCH GEN OXNARD	50,085.52	.1358484017	50,085.52	.1358484017	4,480.38	54,565.90
2015	VTA COM COLLEGE GEN	20,348.17	.0551909006	20,348.17	.0551909006	1,820.24	22,168.41
2019	VTA COLLEGE CHILD CTR	104.72	.0002840206	104.72	.0002840206	9.37	114.09
4001	COUNTY GENERAL FUND	76,015.67	.2061793835	76,015.67	.2061793835	6,799.93	82,815.60
4002	E.R.A.F.	21,355.38	.0579228047	21,355.38	.0579228047	1,910.34	23,265.72
4004	E.R.A.F. 93-94 SHIFT	44,610.51	.1209984303	44,610.51	.1209984303	3,990.62	48,601.13
4005	VTA. CO. OFFICE EDUCATION	5,946.29	.0161282816	5,946.29	.0161282816	531.92	6,478.21
6100	* COUNTY FLOOD ZN ADM	916.77	.0024865938	916.77	.0024865938	82.01	998.78
6120	* COUNTY FLOOD ZN #2	9,038.17	.0245145009	9,038.17	.0245145009	808.51	9,846.68
7770	UNITED WTR CONS DIST	2,323.93	.0063032566	2,323.93	.0063032566	207.89	2,531.82
8031	CITY OXNARD DIST #1	63,734.53	.1728689430	63,734.53	.1728689430	5,701.35	69,435.88
8600	CALLEGUAS MUN WTR	3,156.52	.0085615031	3,156.52	.0085615031	282.36	3,438.88
TRA 03319	Totals:	368,686.92	1.0000000000	368,686.92	1.0000000000	32,980.74	401,667.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	37,873,184			41,172,258
Unsecured	15,800			14,800
State Assessed				
	37,888,984		3,298,074	41,187,058

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	23,227.51	.1940922812	23,227.51	.1940922812	22.94	23,250.45
2007	HI SCH GEN OXNARD	16,409.40	.1371191442	16,409.40	.1371191442	16.20	16,425.60
2015	VTA COM COLLEGE GEN	6,666.58	.0557068968	6,666.58	.0557068968	6.58	6,673.16
2019	VTA COLLEGE CHILD CTR	34.43	.0002878239	34.43	.0002878239	.03	34.46
4001	COUNTY GENERAL FUND	24,094.63	.2013380110	24,094.63	.2013380110	23.81	24,118.44
4002	E.R.A.F.	6,761.99	.0565041004	6,761.99	.0565041004	6.68	6,768.67
4004	E.R.A.F. 93-94 SHIFT	14,182.99	.1185149501	14,182.99	.1185149501	14.01	14,197.00
4005	VTA. CO. OFFICE EDUCATION	2,996.63	.0250400222	2,996.63	.0250400222	2.96	2,999.59
6100	* COUNTY FLOOD ZN ADM	294.22	.0024585403	294.22	.0024585403	.29	294.51
6120	* COUNTY FLOOD ZN #2	2,899.50	.0242285333	2,899.50	.0242285333	2.86	2,902.36
7770	UNITED WTR CONS DIST	742.67	.0062058071	742.67	.0062058071	.73	743.40
8031	CITY OXNARD DIST #1	20,446.68	.1708552591	20,446.68	.1708552591	20.19	20,466.87
8600	CALLEGUAS MUN WTR	915.32	.0076486304	915.32	.0076486304	.90	916.22
TRA 03320	Totals:	119,672.55	1.0000000000	119,672.55	1.0000000000	118.18	119,790.73

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,164,471			11,215,149
Unsecured	1,197,090			1,158,230
State Assessed				
	12,361,561		11,818	12,373,379

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	26,943.64	.2033407822	26,943.64	.2033407822	1,179.25-	25,764.39
2007	HI SCH GEN OXNARD	18,994.43	.1433488639	18,994.43	.1433488639	831.34-	18,163.09
2015	VTA COM COLLEGE GEN	7,716.73	.0582373017	7,716.73	.0582373017	337.74-	7,378.99
2019	VTA COLLEGE CHILD CTR	39.76	.0002999012	39.76	.0002999012	1.74-	38.02
4001	COUNTY GENERAL FUND	24,038.28	.1814148909	24,038.28	.1814148909	1,052.11-	22,986.17
4002	E.R.A.F.	7,467.07	.0563531823	7,467.07	.0563531823	326.81-	7,140.26
4004	E.R.A.F. 93-94 SHIFT	14,890.39	.1123762786	14,890.39	.1123762786	651.71-	14,238.68
4005	VTA. CO. OFFICE EDUCATION	2,254.77	.0170164702	2,254.77	.0170164702	98.69-	2,156.08
6100	* COUNTY FLOOD ZN ADM	340.50	.0025696077	340.50	.0025696077	14.90-	325.60
6120	* COUNTY FLOOD ZN #2	3,355.43	.0253231484	3,355.43	.0253231484	146.86-	3,208.57
7770	UNITED WTR CONS DIST	847.80	.0063982162	847.80	.0063982162	37.11-	810.69
8031	CITY OXNARD DIST #1	24,604.88	.1856904299	24,604.88	.1856904299	1,076.89-	23,527.99
8600	CALLEGUAS MUN WTR	1,011.13	.0076309268	1,011.13	.0076309268	44.25-	966.88
TRA 03321	Totals:	132,504.81	1.0000000000	132,504.81	1.0000000000	5,799.40-	126,705.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,917,392			12,628,042
Unsecured	354,990			64,400
State Assessed				
	13,272,382		579,940-	12,692,442

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	1,543.90	.2012570116	1,543.90	.2012570116	13.76	1,557.66
2007	HI SCH GEN OXNARD	1,090.79	.1421909847	1,090.79	.1421909847	9.72	1,100.51
2015	VTA COM COLLEGE GEN	443.26	.0577819828	443.26	.0577819828	3.95	447.21
2019	VTA COLLEGE CHILD CTR	2.06	.0002703251	2.06	.0002703251	.02	2.08
4001	COUNTY GENERAL FUND	1,377.51	.1795634250	1,377.51	.1795634250	12.28	1,389.79
4002	E.R.A.F.	428.76	.0558897074	428.76	.0558897074	3.82	432.58
4004	E.R.A.F. 93-94 SHIFT	853.86	.1113063459	853.86	.1113063459	7.61	861.47
4005	VTA. CO. OFFICE EDUCATION	199.08	.0259512063	199.08	.0259512063	1.77	200.85
6100	* COUNTY FLOOD ZN ADM	19.70	.0025680881	19.70	.0025680881	.18	19.88
6120	* COUNTY FLOOD ZN #2	192.32	.0250726499	192.32	.0250726499	1.71	194.03
7770	UNITED WTR CONS DIST	48.74	.0063526390	48.74	.0063526390	.43	49.17
8031	CITY OXNARD DIST #1	1,412.72	.1841589511	1,412.72	.1841589511	12.59	1,425.31
8600	CALLEGUAS MUN WTR	58.58	.0076366831	58.58	.0076366831	.52	59.10
TRA 03323	Totals:	7,671.28	1.0000000000	7,671.28	1.0000000000	68.36	7,739.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,506,206			1,513,042
Unsecured				
State Assessed				
	1,506,206		6,836	1,513,042

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	9,531.27	.1931244615	9,531.27	.1931244615	63.41-	9,467.86
2007	HI SCH GEN OXNARD	6,718.86	.1361387714	6,718.86	.1361387714	44.70-	6,674.16
2015	VTA COM COLLEGE GEN	2,693.24	.0545709229	2,693.24	.0545709229	17.92-	2,675.32
2019	VTA COLLEGE CHILD CTR	14.09	.0002857821	14.09	.0002857821	.09-	14.00
4001	COUNTY GENERAL FUND	10,093.50	.2045159696	10,093.50	.2045159696	67.17-	10,026.33
4002	E.R.A.F.	2,861.84	.0579874574	2,861.84	.0579874574	19.04-	2,842.80
4004	E.R.A.F. 93-94 SHIFT	5,905.92	.1196668282	5,905.92	.1196668282	39.29-	5,866.63
4005	VTA. CO. OFFICE EDUCATION	798.05	.0161702503	798.05	.0161702503	5.31-	792.74
6100	* COUNTY FLOOD ZN ADM	122.99	.0024918733	122.99	.0024918733	.82-	122.17
6120	* COUNTY FLOOD ZN #2	1,212.02	.0245582922	1,212.02	.0245582922	8.06-	1,203.96
7770	UNITED WTR CONS DIST	313.11	.0063441184	313.11	.0063441184	2.08-	311.03
8031	CITY OXNARD DIST #1	8,662.66	.1755246886	8,662.66	.1755246886	57.63-	8,605.03
8600	CALLEGUAS MUN WTR	425.46	.0086205841	425.46	.0086205841	2.83-	422.63
TRA 03326	Totals:	49,353.01	1.0000000000	49,353.01	1.0000000000	328.35-	49,024.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,268,608			5,281,623
Unsecured	553,800			507,950
State Assessed				
	5,822,408		32,835-	5,789,573

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	2,704.86	.2022183722	2,704.86	.2022183722	8.84	2,713.70
2007	HI SCH GEN OXNARD	1,906.83	.1425560642	1,906.83	.1425560642	6.23	1,913.06
2015	VTA COM COLLEGE GEN	774.68	.0579165013	774.68	.0579165013	2.53	777.21
2019	VTA COLLEGE CHILD CTR	4.00	.0003000416	4.00	.0003000416	.01	4.01
4001	COUNTY GENERAL FUND	2,470.87	.1847203807	2,470.87	.1847203807	8.10	2,478.97
4002	E.R.A.F.	714.29	.0534025687	714.29	.0534025687	2.34	716.63
4004	E.R.A.F. 93-94 SHIFT	1,529.89	.1143775588	1,529.89	.1143775588	5.00	1,534.89
4005	VTA. CO. OFFICE EDUCATION	226.57	.0169390432	226.57	.0169390432	.74	227.31
6100	* COUNTY FLOOD ZN ADM	34.91	.0026108460	34.91	.0026108460	.11	35.02
6120	* COUNTY FLOOD ZN #2	344.07	.0257225196	344.07	.0257225196	1.12	345.19
7770	UNITED WTR CONS DIST	85.30	.0063770942	85.30	.0063770942	.28	85.58
8031	CITY OXNARD DIST #1	2,579.68	.1928590095	2,579.68	.1928590095	8.43	2,588.11
TRA 03327	Totals:	13,375.95	1.0000000000	13,375.95	1.0000000000	43.73	13,419.68

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,293,881			1,298,254
Unsecured	11,700			11,700
State Assessed				
	1,305,581		4,373	1,309,954

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

Prime: OXNARD CITY TRA: 03329

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	76,396.43	.1935665798	76,396.43	.1935665798	2,061.96	78,458.39
2007	HI SCH GEN OXNARD	53,854.12	.1364508794	53,854.12	.1364508794	1,453.54	55,307.66
2015	VTA COM COLLEGE GEN	21,879.24	.0554357083	21,879.24	.0554357083	590.53	22,469.77
2019	VTA COLLEGE CHILD CTR	113.11	.0002865802	113.11	.0002865802	3.05	116.16
4001	COUNTY GENERAL FUND	80,608.38	.2042383896	80,608.38	.2042383896	2,175.64	82,784.02
4002	E.R.A.F.	22,836.25	.0578605189	22,836.25	.0578605189	616.36	23,452.61
4004	E.R.A.F. 93-94 SHIFT	47,471.02	.1202779538	47,471.02	.1202779538	1,281.26	48,752.28
4005	VTA. CO. OFFICE EDUCATION	6,396.96	.0162080631	6,396.96	.0162080631	172.66	6,569.62
6100	* COUNTY FLOOD ZN ADM	986.17	.0024986316	986.17	.0024986316	26.62	1,012.79
6120	* COUNTY FLOOD ZN #2	9,718.09	.0246228520	9,718.09	.0246228520	262.29	9,980.38
7770	UNITED WTR CONS DIST	2,494.69	.0063208835	2,494.69	.0063208835	67.33	2,562.02
8031	CITY OXNARD DIST #1	68,529.26	.1736334571	68,529.26	.1736334571	1,849.63	70,378.89
8600	CALLEGUAS MUN WTR	3,394.02	.0085995027	3,394.02	.0085995027	91.61	3,485.63
TRA 03330	Totals:	394,677.74	1.0000000000	394,677.74	1.0000000000	10,652.48	405,330.22

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,102,840			14,076,768
Unsecured	26,298,670			26,389,990
State Assessed				
	39,401,510		1,065,248	40,466,758

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	2,177.56	.1935708253	2,177.56	.1935708253	195.51-	1,982.05
2007	HI SCH GEN OXNARD	1,535.10	.1364584886	1,535.10	.1364584886	137.82-	1,397.28
2015	VTA COM COLLEGE GEN	623.64	.0554396250	623.64	.0554396250	55.99-	567.65
2019	VTA COLLEGE CHILD CTR	3.27	.0002898263	3.27	.0002898263	.29-	2.98
4001	COUNTY GENERAL FUND	2,297.03	.2041867474	2,297.03	.2041867474	206.22-	2,090.81
4002	E.R.A.F.	649.00	.0576919892	649.00	.0576919892	58.27-	590.73
4004	E.R.A.F. 93-94 SHIFT	1,352.80	.1202530597	1,352.80	.1202530597	121.46-	1,231.34
4005	VTA. CO. OFFICE EDUCATION	183.05	.0162716749	183.05	.0162716749	16.43-	166.62
6100	* COUNTY FLOOD ZN ADM	28.14	.0025007867	28.14	.0025007867	2.53-	25.61
6120	* COUNTY FLOOD ZN #2	279.74	.0248670940	279.74	.0248670940	25.12-	254.62
7770	UNITED WTR CONS DIST	73.10	.0065003892	73.10	.0065003892	6.57-	66.53
8031	CITY OXNARD DIST #1	1,953.26	.1736307779	1,953.26	.1736307779	175.37-	1,777.89
8600	CALLEGUAS MUN WTR	93.81	.0083387158	93.81	.0083387158	8.42-	85.39
TRA 03331	Totals:	11,249.50	1.0000000000	11,249.50	1.0000000000	1,010.00-	10,239.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,125,000			1,024,000
Unsecured				
State Assessed				
	1,125,000		101,000-	1,024,000

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	1,870.31	.1915393655	1,870.31	.1915393655	130.47	2,000.78
2007	HI SCH GEN OXNARD	1,339.42	.1371712013	1,339.42	.1371712013	93.43	1,432.85
2015	VTA COM COLLEGE GEN	544.12	.0557240351	544.12	.0557240351	37.96	582.08
2019	VTA COLLEGE CHILD CTR	2.81	.0002869927	2.81	.0002869927	.20	3.01
4001	COUNTY GENERAL FUND	2,004.66	.2053082345	2,004.66	.2053082345	139.83	2,144.49
4002	E.R.A.F.	521.31	.0533874175	521.31	.0533874175	36.36	557.67
4004	E.R.A.F. 93-94 SHIFT	1,184.55	.1213120311	1,184.55	.1213120311	82.63	1,267.18
4005	VTA. CO. OFFICE EDUCATION	244.27	.0250158185	244.27	.0250158185	17.04	261.31
6100	* COUNTY FLOOD ZN ADM	24.52	.0025106210	24.52	.0025106210	1.71	26.23
6120	* COUNTY FLOOD ZN #2	241.65	.0247491639	241.65	.0247491639	16.86	258.51
7770	UNITED WTR CONS DIST	60.56	.0062031095	60.56	.0062031095	4.23	64.79
8031	CITY OXNARD DIST #1	1,726.29	.1767920094	1,726.29	.1767920094	120.42	1,846.71
TRA 03332	Totals:	9,764.47	1.0000000000	9,764.47	1.0000000000	681.14	10,445.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	971,843			1,039,957
Unsecured				
State Assessed				
	971,843		68,114	1,039,957

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	177.06	.1914462922	177.06	.1914462922	.80	177.86
2007	HI SCH GEN OXNARD	125.08	.1352493262	125.08	.1352493262	.57	125.65
2015	VTA COM COLLEGE GEN	50.81	.0549494522	50.81	.0549494522	.23	51.04
2019	VTA COLLEGE CHILD CTR	.27	.0002824560	.27	.0002824560		.27
4001	COUNTY GENERAL FUND	187.65	.2028151442	187.65	.2028151442	.85	188.50
4002	E.R.A.F.	53.09	.0573974038	53.09	.0573974038	.24	53.33
4004	E.R.A.F. 93-94 SHIFT	110.42	.1193847168	110.42	.1193847168	.50	110.92
4005	VTA. CO. OFFICE EDUCATION	22.84	.0247031270	22.84	.0247031270	.10	22.94
6100	* COUNTY FLOOD ZN ADM	2.28	.0024714896	2.28	.0024714896	.01	2.29
6120	* COUNTY FLOOD ZN #2	22.57	.0244089021	22.57	.0244089021	.10	22.67
7770	UNITED WTR CONS DIST	5.79	.0062611070	5.79	.0062611070	.03	5.82
8031	CITY OXNARD DIST #1	159.17	.1721098283	159.17	.1721098283	.72	159.89
8600	CALLEGUAS MUN WTR	7.87	.0085207546	7.87	.0085207546	.04	7.91
TRA 03334	Totals:	924.90	1.0000000000	924.90	1.0000000000	4.19	929.09

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	92,494			92,913
State Assessed				
	92,494		419	92,913

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	893,097.21	.2012257860	893,097.21	.2012257860	255,418.81	1,148,516.02
2007	HI SCH GEN OXNARD	630,969.96	.1421652911	630,969.96	.1421652911	180,452.47	811,422.43
2015	VTA COM COLLEGE GEN	256,343.39	.0577573144	256,343.39	.0577573144	73,312.20	329,655.59
2019	VTA COLLEGE CHILD CTR	1,325.03	.0002985453	1,325.03	.0002985453	378.95	1,703.98
4001	COUNTY GENERAL FUND	780,223.82	.1757940245	780,223.82	.1757940245	223,137.90	1,003,361.72
4002	E.R.A.F.	262,393.62	.0591205108	262,393.62	.0591205108	75,042.52	337,436.14
4004	E.R.A.F. 93-94 SHIFT	483,526.18	.1089443927	483,526.18	.1089443927	138,284.70	621,810.88
4005	VTA. CO. OFFICE EDUCATION	115,213.44	.0259590062	115,213.44	.0259590062	32,950.14	148,163.58
6100	* COUNTY FLOOD ZN ADM	11,066.13	.0024933384	11,066.13	.0024933384	3,164.83	14,230.96
6120	* COUNTY FLOOD ZN #2	109,047.77	.0245698042	109,047.77	.0245698042	31,186.81	140,234.58
7770	UNITED WTR CONS DIST	28,186.96	.0063508687	28,186.96	.0063508687	8,061.25	36,248.21
8031	CITY OXNARD DIST #1	799,868.79	.1802202757	799,868.79	.1802202757	228,756.21	1,028,625.00
8600	CALLEGUAS MUN WTR	67,021.84	.0151008420	67,021.84	.0151008420	19,167.72	86,189.56
TRA 03335	Totals:	4,438,284.14	1.0000000000	4,438,284.14	1.0000000000	1,269,314.51	5,707,598.65

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	441,013,459			554,118,228
Unsecured	5,497,920			19,324,602
State Assessed				
	446,511,379		126,931,451	573,442,830

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	17,378.72	.1942408142	17,378.72	.1942408142	1,350.75	18,729.47
2007	HI SCH GEN OXNARD	12,250.87	.1369271966	12,250.87	.1369271966	952.19	13,203.06
2015	VTA COM COLLEGE GEN	4,977.11	.0556289867	4,977.11	.0556289867	386.85	5,363.96
2019	VTA COLLEGE CHILD CTR	25.72	.0002876434	25.72	.0002876434	2.00	27.72
4001	COUNTY GENERAL FUND	18,132.30	.2026632455	18,132.30	.2026632455	1,409.32	19,541.62
4002	E.R.A.F.	5,167.56	.0577574999	5,167.56	.0577574999	401.65	5,569.21
4004	E.R.A.F. 93-94 SHIFT	10,712.52	.1197332077	10,712.52	.1197332077	832.63	11,545.15
4005	VTA. CO. OFFICE EDUCATION	1,455.02	.0162625835	1,455.02	.0162625835	113.09	1,568.11
6100	* COUNTY FLOOD ZN ADM	223.98	.0025034382	223.98	.0025034382	17.41	241.39
6120	* COUNTY FLOOD ZN #2	2,207.38	.0246717538	2,207.38	.0246717538	171.57	2,378.95
7770	UNITED WTR CONS DIST	565.99	.0063262267	565.99	.0063262267	43.99	609.98
8031	CITY OXNARD DIST #1	15,609.28	.1744640622	15,609.28	.1744640622	1,213.23	16,822.51
8600	CALLEGUAS MUN WTR	763.45	.0085333416	763.45	.0085333416	59.34	822.79
TRA 03336	Totals:	89,469.90	1.0000000000	89,469.90	1.0000000000	6,954.02	96,423.92

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,930,165			7,061,937
Unsecured	2,383,090			2,946,720
State Assessed				
	9,313,255		695,402	10,008,657

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	669.38	.1889259018	669.38	.1889259018	3.06	672.44
2007	HI SCH GEN OXNARD	472.87	.1334657402	472.87	.1334657402	2.16	475.03
2015	VTA COM COLLEGE GEN	192.12	.0542276711	192.12	.0542276711	.88	193.00
2019	VTA COLLEGE CHILD CTR	1.01	.0002766426	1.01	.0002766426		1.01
4001	COUNTY GENERAL FUND	736.23	.2077929264	736.23	.2077929264	3.36	739.59
4002	E.R.A.F.	207.74	.0586367816	207.74	.0586367816	.95	208.69
4004	E.R.A.F. 93-94 SHIFT	428.10	.1208336672	428.10	.1208336672	1.96	430.06
4005	VTA. CO. OFFICE EDUCATION	86.33	.0243674424	86.33	.0243674424	.39	86.72
6100	* COUNTY FLOOD ZN ADM	8.66	.0024439942	8.66	.0024439942	.04	8.70
6120	* COUNTY FLOOD ZN #2	85.35	.0240888919	85.35	.0240888919	.39	85.74
7770	UNITED WTR CONS DIST	22.15	.0062483068	22.15	.0062483068	.10	22.25
8031	CITY OXNARD DIST #1	595.11	.1679716565	595.11	.1679716565	2.72	597.83
8600	CALLEGUAS MUN WTR	37.98	.0107203773	37.98	.0107203773	.17	38.15
TRA 03337	Totals:	3,543.03	1.0000000000	3,543.03	1.0000000000	16.18	3,559.21

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	356,578			358,196
Unsecured				
State Assessed				
	356,578		1,618	358,196

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	491,061.74	.2031134146	491,061.74	.2031134146	84,841.93	575,903.67
2007	HI SCH GEN OXNARD	346,180.68	.1431875835	346,180.68	.1431875835	59,810.48	405,991.16
2015	VTA COM COLLEGE GEN	140,642.20	.0581725646	140,642.20	.0581725646	24,299.10	164,941.30
2019	VTA COLLEGE CHILD CTR	727.30	.0003008256	727.30	.0003008256	125.66	852.96
4001	COUNTY GENERAL FUND	445,046.30	.1840804690	445,046.30	.1840804690	76,891.75	521,938.05
4002	E.R.A.F.	102,283.78	.0423067112	102,283.78	.0423067112	17,671.82	119,955.60
4004	E.R.A.F. 93-94 SHIFT	256,980.20	.1062923861	256,980.20	.1062923861	44,399.09	301,379.29
4005	VTA. CO. OFFICE EDUCATION	41,117.05	.0170068710	41,117.05	.0170068710	7,103.89	48,220.94
6100	* COUNTY FLOOD ZN ADM	6,158.46	.0025472698	6,158.46	.0025472698	1,064.01	7,222.47
6120	* COUNTY FLOOD ZN #2	60,688.01	.0251018296	60,688.01	.0251018296	10,485.21	71,173.22
7770	UNITED WTR CONS DIST	15,260.14	.0063119136	15,260.14	.0063119136	2,636.53	17,896.67
8031	CITY OXNARD DIST #1	482,031.14	.1993781711	482,031.14	.1993781711	83,281.69	565,312.83
8600	CALLEGUAS MUN WTR	29,495.59	.0121999903	29,495.59	.0121999903	5,096.02	34,591.61
TRA 03338	Totals:	2,417,672.59	1.0000000000	2,417,672.59	1.0000000000	417,707.18	2,835,379.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	241,795,398			283,591,916
Unsecured	315,200			289,400
State Assessed				
	242,110,598		41,770,718	283,881,316

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	32,288.22	.0728183483	32,288.22	.0728183483	37.37-	32,250.85
1037	EL SCH GEN RIO	51,316.86	.1157328753	51,316.86	.1157328753	59.39-	51,257.47
2007	HI SCH GEN OXNARD	60,754.99	.1370182986	60,754.99	.1370182986	70.31-	60,684.68
2015	VTA COM COLLEGE GEN	24,682.74	.0556660123	24,682.74	.0556660123	28.57-	24,654.17
2019	VTA COLLEGE CHILD CTR	127.66	.0002878783	127.66	.0002878783	.15-	127.51
4001	COUNTY GENERAL FUND	88,878.33	.2004437242	88,878.33	.2004437242	102.85-	88,775.48
4002	E.R.A.F.	25,520.07	.0575544163	25,520.07	.0575544163	29.53-	25,490.54
4004	E.R.A.F. 93-94 SHIFT	52,677.71	.1188019373	52,677.71	.1188019373	60.96-	52,616.75
4005	VTA. CO. OFFICE EDUCATION	11,120.55	.0250797505	11,120.55	.0250797505	12.87-	11,107.68
6100	* COUNTY FLOOD ZN ADM	1,103.70	.0024891418	1,103.70	.0024891418	1.28-	1,102.42
6120	* COUNTY FLOOD ZN #2	10,876.77	.0245299483	10,876.77	.0245299483	12.59-	10,864.18
7260	OCEAN VIEW MUN WATER	33.86	.0000763494	33.86	.0000763494	.04-	33.82
7770	UNITED WTR CONS DIST	2,788.69	.0062892007	2,788.69	.0062892007	3.23-	2,785.46
8031	CITY OXNARD DIST #1	77,440.62	.1746487657	77,440.62	.1746487657	89.62-	77,351.00
8600	CALLEGUAS MUN WTR	3,797.06	.0085633530	3,797.06	.0085633530	4.39-	3,792.67
TRA 03342	Totals:	443,407.83	1.0000000000	443,407.83	1.0000000000	513.15-	442,894.68

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	32,739,153			32,880,858
Unsecured	4,687,250			4,494,230
State Assessed				
	37,426,403		51,315-	37,375,088

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	11,598.16	.1935665914	11,598.16	.1935665914	30.27	11,628.43
2007	HI SCH GEN OXNARD	8,175.85	.1364505740	8,175.85	.1364505740	21.34	8,197.19
2015	VTA COM COLLEGE GEN	3,321.60	.0554355232	3,321.60	.0554355232	8.67	3,330.27
2019	VTA COLLEGE CHILD CTR	17.16	.0002863977	17.16	.0002863977	.04	17.20
4001	COUNTY GENERAL FUND	12,237.15	.2042313652	12,237.15	.2042313652	31.93	12,269.08
4002	E.R.A.F.	3,462.71	.0577905327	3,462.71	.0577905327	9.04	3,471.75
4004	E.R.A.F. 93-94 SHIFT	7,207.41	.1202874057	7,207.41	.1202874057	18.81	7,226.22
4005	VTA. CO. OFFICE EDUCATION	971.16	.0162080502	971.16	.0162080502	2.53	973.69
6100	* COUNTY FLOOD ZN ADM	149.73	.0024986683	149.73	.0024986683	.39	150.12
6120	* COUNTY FLOOD ZN #2	1,475.35	.0246228453	1,475.35	.0246228453	3.85	1,479.20
7770	UNITED WTR CONS DIST	379.18	.0063283409	379.18	.0063283409	.99	380.17
8031	CITY OXNARD DIST #1	10,406.81	.1736837478	10,406.81	.1736837478	27.16	10,433.97
8600	CALLEGUAS MUN WTR	515.89	.0086099576	515.89	.0086099576	1.35	517.24
TRA 03343	Totals:	59,918.16	1.0000000000	59,918.16	1.0000000000	156.37	60,074.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,021,862			6,049,199
Unsecured	82,900			71,200
State Assessed				
	6,104,762		15,637	6,120,399

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	5,468.26	.1916892612	5,468.26	.1916892612	25.27	5,493.53
2007	HI SCH GEN OXNARD	3,863.11	.1354206854	3,863.11	.1354206854	17.85	3,880.96
2015	VTA COM COLLEGE GEN	1,569.44	.0550169493	1,569.44	.0550169493	7.25	1,576.69
2019	VTA COLLEGE CHILD CTR	8.11	.0002842508	8.11	.0002842508	.04	8.15
4001	COUNTY GENERAL FUND	5,773.14	.2023757826	5,773.14	.2023757826	26.68	5,799.82
4002	E.R.A.F.	1,635.80	.0573424976	1,635.80	.0573424976	7.56	1,643.36
4004	E.R.A.F. 93-94 SHIFT	3,395.40	.1190249160	3,395.40	.1190249160	15.69	3,411.09
4005	VTA. CO. OFFICE EDUCATION	704.87	.0247090468	704.87	.0247090468	3.26	708.13
6100	* COUNTY FLOOD ZN ADM	767.85	.0269168945	767.85	.0269168945	3.55	771.40
7770	UNITED WTR CONS DIST	178.43	.0062550556	178.43	.0062550556	.82	179.25
8031	CITY OXNARD DIST #1	4,922.74	.1725659921	4,922.74	.1725659921	22.75	4,945.49
8600	CALLEGUAS MUN WTR	239.58	.0083986681	239.58	.0083986681	1.11	240.69
TRA 03344	Totals:	28,526.73	1.0000000000	28,526.73	1.0000000000	131.83	28,658.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,904,708			2,917,891
Unsecured	66,600			66,600
State Assessed				
	2,971,308		13,183	2,984,491

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	49,484.21	.1916893729	49,484.21	.1916893729	491.82	49,976.03
2007	HI SCH GEN OXNARD	34,958.53	.1354205662	34,958.53	.1354205662	347.45	35,305.98
2015	VTA COM COLLEGE GEN	14,202.55	.0550171234	14,202.55	.0550171234	141.16	14,343.71
2019	VTA COLLEGE CHILD CTR	73.43	.0002844153	73.43	.0002844153	.73	74.16
4001	COUNTY GENERAL FUND	52,242.84	.2023755917	52,242.84	.2023755917	519.22	52,762.06
4002	E.R.A.F.	14,802.82	.0573424217	14,802.82	.0573424217	147.12	14,949.94
4004	E.R.A.F. 93-94 SHIFT	30,726.06	.1190250005	30,726.06	.1190250005	305.38	31,031.44
4005	VTA. CO. OFFICE EDUCATION	6,378.62	.0247091569	6,378.62	.0247091569	63.40	6,442.02
6100	* COUNTY FLOOD ZN ADM	6,948.49	.0269166840	6,948.49	.0269166840	69.06	7,017.55
7770	UNITED WTR CONS DIST	1,614.71	.0062550204	1,614.71	.0062550204	16.05	1,630.76
8031	CITY OXNARD DIST #1	44,547.53	.1725659253	44,547.53	.1725659253	442.75	44,990.28
8600	CALLEGUAS MUN WTR	2,168.11	.0083987217	2,168.11	.0083987217	21.55	2,189.66
TRA 03345	Totals:	258,147.90	1.0000000000	258,147.90	1.0000000000	2,565.69	260,713.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	24,642,577			24,899,909
Unsecured	1,774,906			1,774,143
State Assessed				
	26,417,483		256,569	26,674,052

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	3,550.48	.1886927310	3,550.48	.1886927310	77.71	3,628.19
2007	HI SCH GEN OXNARD	2,542.22	.1351082839	2,542.22	.1351082839	55.64	2,597.86
2015	VTA COM COLLEGE GEN	1,031.66	.0548281038	1,031.66	.0548281038	22.58	1,054.24
2019	VTA COLLEGE CHILD CTR	2.42	.0001286541	2.42	.0001286541	.05	2.47
4001	COUNTY GENERAL FUND	3,834.28	.2037738548	3,834.28	.2037738548	83.92	3,918.20
4002	E.R.A.F.	1,085.32	.0576799371	1,085.32	.0576799371	23.75	1,109.07
4004	E.R.A.F. 93-94 SHIFT	2,261.55	.1201915517	2,261.55	.1201915517	49.50	2,311.05
4005	VTA. CO. OFFICE EDUCATION	445.69	.0236866557	445.69	.0236866557	9.75	455.44
6100	* COUNTY FLOOD ZN ADM	44.66	.0023729540	44.66	.0023729540	.98	45.64
6120	* COUNTY FLOOD ZN #2	460.08	.0244514331	460.08	.0244514331	10.07	470.15
7770	UNITED WTR CONS DIST	117.94	.0062683153	117.94	.0062683153	2.58	120.52
8031	CITY OXNARD DIST #1	3,279.63	.1742977628	3,279.63	.1742977628	71.78	3,351.41
8600	CALLEGUAS MUN WTR	160.31	.0085197627	160.31	.0085197627	3.51	163.82
TRA 03346	Totals:	18,816.24	1.0000000000	18,816.24	1.0000000000	411.82	19,228.06

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,595,972			7,630,454
Unsecured	1,265,320			1,272,020
State Assessed				
	8,861,292		41,182	8,902,474

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	5,368.49	.1942385289	5,368.49	.1942385289	108.01	5,476.50
2007	HI SCH GEN OXNARD	3,792.75	.1372267360	3,792.75	.1372267360	76.31	3,869.06
2015	VTA COM COLLEGE GEN	1,540.87	.0557507846	1,540.87	.0557507846	31.00	1,571.87
2019	VTA COLLEGE CHILD CTR	7.97	.0002882873	7.97	.0002882873	.16	8.13
4001	COUNTY GENERAL FUND	5,461.91	.1976184485	5,461.91	.1976184485	109.90	5,571.81
4002	E.R.A.F.	1,576.95	.0570565272	1,576.95	.0570565272	31.73	1,608.68
4004	E.R.A.F. 93-94 SHIFT	3,244.17	.1173781564	3,244.17	.1173781564	65.27	3,309.44
4005	VTA. CO. OFFICE EDUCATION	695.29	.0251565450	695.29	.0251565450	13.99	709.28
6100	* COUNTY FLOOD ZN ADM	68.51	.0024792707	68.51	.0024792707	1.38	69.89
6120	* COUNTY FLOOD ZN #2	675.34	.0244348327	675.34	.0244348327	13.59	688.93
7770	UNITED WTR CONS DIST	172.81	.0062523548	172.81	.0062523548	3.48	176.29
8031	CITY OXNARD DIST #1	4,797.85	.1735921888	4,797.85	.1735921888	96.53	4,894.38
8600	CALLEGUAS MUN WTR	235.68	.0085273391	235.68	.0085273391	4.74	240.42
TRA 03347	Totals:	27,638.59	1.0000000000	27,638.59	1.0000000000	556.09	28,194.68

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,180,499			2,229,108
Unsecured	589,000			596,000
State Assessed				
	2,769,499		55,609	2,825,108

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	4,492.38	.1942384444	4,492.38	.1942384444	20.24	4,512.62
2007	HI SCH GEN OXNARD	3,173.81	.1372266660	3,173.81	.1372266660	14.30	3,188.11
2015	VTA COM COLLEGE GEN	1,289.41	.0557505022	1,289.41	.0557505022	5.81	1,295.22
2019	VTA COLLEGE CHILD CTR	6.67	.0002881015	6.67	.0002881015	.03	6.70
4001	COUNTY GENERAL FUND	4,570.58	.1976195969	4,570.58	.1976195969	20.58	4,591.16
4002	E.R.A.F.	1,319.61	.0570564674	1,319.61	.0570564674	5.94	1,325.55
4004	E.R.A.F. 93-94 SHIFT	2,714.74	.1173780857	2,714.74	.1173780857	12.23	2,726.97
4005	VTA. CO. OFFICE EDUCATION	581.82	.0251565898	581.82	.0251565898	2.62	584.44
6100	* COUNTY FLOOD ZN ADM	57.34	.0024792897	57.34	.0024792897	.26	57.60
6120	* COUNTY FLOOD ZN #2	565.13	.0244349097	565.13	.0244349097	2.55	567.68
7770	UNITED WTR CONS DIST	144.59	.0062521839	144.59	.0062521839	.65	145.24
8031	CITY OXNARD DIST #1	4,014.88	.1735921176	4,014.88	.1735921176	18.08	4,032.96
8600	CALLEGUAS MUN WTR	197.22	.0085270452	197.22	.0085270452	.89	198.11
TRA 03348	Totals:	23,128.18	1.0000000000	23,128.18	1.0000000000	104.18	23,232.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,295,213			2,305,631
Unsecured	23,500			23,500
State Assessed				
	2,318,713		10,418	2,329,131

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	41,775.30	.1942386159	41,775.30	.1942386159	1,135.56-	40,639.74
2007	HI SCH GEN OXNARD	29,513.61	.1372266004	29,513.61	.1372266004	802.25-	28,711.36
2015	VTA COM COLLEGE GEN	11,990.40	.0557506585	11,990.40	.0557506585	325.93-	11,664.47
2019	VTA COLLEGE CHILD CTR	61.99	.0002882116	61.99	.0002882116	1.68-	60.31
4001	COUNTY GENERAL FUND	42,502.42	.1976191905	42,502.42	.1976191905	1,155.34-	41,347.08
4002	E.R.A.F.	12,271.25	.0570564232	12,271.25	.0570564232	333.56-	11,937.69
4004	E.R.A.F. 93-94 SHIFT	25,244.72	.1173780109	25,244.72	.1173780109	686.22-	24,558.50
4005	VTA. CO. OFFICE EDUCATION	5,410.43	.0251563869	5,410.43	.0251563869	147.07-	5,263.36
6100	* COUNTY FLOOD ZN ADM	533.21	.0024793096	533.21	.0024793096	14.49-	518.72
6120	* COUNTY FLOOD ZN #2	5,255.28	.0244350112	5,255.28	.0244350112	142.85-	5,112.43
7770	UNITED WTR CONS DIST	1,344.69	.0062523411	1,344.69	.0062523411	36.55-	1,308.14
8031	CITY OXNARD DIST #1	37,334.82	.1735921287	37,334.82	.1735921287	1,014.85-	36,319.97
8600	CALLEGUAS MUN WTR	1,833.94	.0085271115	1,833.94	.0085271115	49.85-	1,784.09
TRA 03349	Totals:	215,072.06	1.0000000000	215,072.06	1.0000000000	5,846.20-	209,225.86

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	17,396,872			17,475,852
Unsecured	4,139,600			3,476,000
State Assessed				
	21,536,472		584,620-	20,951,852

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	12,091.13	.2034198291	12,091.13	.2034198291	53.36	12,144.49
2007	HI SCH GEN OXNARD	8,523.86	.1434041334	8,523.86	.1434041334	37.62	8,561.48
2015	VTA COM COLLEGE GEN	3,462.95	.0582603135	3,462.95	.0582603135	15.28	3,478.23
2019	VTA COLLEGE CHILD CTR	17.91	.0003013008	17.91	.0003013008	.08	17.99
4001	COUNTY GENERAL FUND	9,926.83	.1670081928	9,926.83	.1670081928	43.81	9,970.64
4002	E.R.A.F.	3,162.12	.0531991866	3,162.12	.0531991866	13.96	3,176.08
4004	E.R.A.F. 93-94 SHIFT	6,817.77	.1147014034	6,817.77	.1147014034	30.09	6,847.86
4005	VTA. CO. OFFICE EDUCATION	1,012.27	.0170301135	1,012.27	.0170301135	4.47	1,016.74
6100	* COUNTY FLOOD ZN ADM	140.76	.0023682484	140.76	.0023682484	.62	141.38
6120	* COUNTY FLOOD ZN #2	1,387.28	.0233393181	1,387.28	.0233393181	6.12	1,393.40
7770	UNITED WTR CONS DIST	342.71	.0057658186	342.71	.0057658186	1.51	344.22
8031	CITY OXNARD DIST #1	10,167.99	.1710650933	10,167.99	.1710650933	44.88	10,212.87
8600	CALLEGUAS MUN WTR	2,385.72	.0401370485	2,385.72	.0401370485	10.53	2,396.25
TRA 03351	Totals:	59,439.30	1.0000000000	59,439.30	1.0000000000	262.33	59,701.63

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,778,725			5,804,958
Unsecured				
State Assessed				
	5,778,725		26,233	5,804,958

Prime: OXNARD CITY TRA: 03352

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			1,888.19	.2011631772	47.17	1,935.36
	Net Transfers:	1,888.19					
2007	HI SCH GEN OXNARD			1,334.00	.1421211204	33.33	1,367.33
	Net Transfers:	1,334.00					
2015	VTA COM COLLEGE GEN			541.96	.0577391023	13.54	555.50
	Net Transfers:	541.96					
2019	VTA COLLEGE CHILD CTR			2.80	.0002983052	.07	2.87
	Net Transfers:	2.80					
4001	COUNTY GENERAL FUND			1,763.01	.1878268039	44.05	1,807.06
	Net Transfers:	2,043.83					
	Negotiated Revenue:	280.82-					
4002	E.R.A.F.			392.23	.0417872317	9.80	402.03
	Net Transfers:	392.23					
4004	E.R.A.F. 93-94 SHIFT			940.36	.1001836708	23.49	963.85
	Net Transfers:	940.36					
4005	VTA. CO. OFFICE EDUCATION			243.60	.0259525524	6.09	249.69
	Net Transfers:	243.60					
6100	* COUNTY FLOOD ZN ADM			24.43	.0026027129	.61	25.04
	Net Transfers:	24.43					
6120	* COUNTY FLOOD ZN #2			240.69	.0256425281	6.01	246.70
	Net Transfers:	240.69					
7770	UNITED WTR CONS DIST			60.42	.0064370001	1.51	61.93
	Net Transfers:	60.42					
8031	CITY OXNARD DIST #1			1,954.67	.2082457950	48.83	2,003.50
	Net Transfers:	1,673.85					
	Negotiated Revenue:	280.82					
TRA 03352	Totals:			9,386.36	1.0000000000	234.50	9,620.86

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured		945,285		968,735
Unsecured				
State Assessed				
		945,285	23,450	968,735

See Next Page For TRA Transfers

No Transfer Out

	TRA From	Adj Pcnt	Transfer Rev
Transfer In:	77031	.0036249510	9,386.36
			9,386.36

*=====> Net Impact On TRA: 9,386.36

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	261.87	.1886916502	261.87	.1886916502	349.04	610.91
2007	HI SCH GEN OXNARD	187.51	.1351084813	187.51	.1351084813	249.92	437.43
2015	VTA COM COLLEGE GEN	76.08	.0548323471	76.08	.0548323471	101.43	177.51
2019	VTA COLLEGE CHILD CTR	.17	.0001314924	.17	.0001314924	.24	.41
4001	COUNTY GENERAL FUND	282.79	.2037719416	282.79	.2037719416	376.93	659.72
4002	E.R.A.F.	80.07	.0576777654	80.07	.0576777654	106.69	186.76
4004	E.R.A.F. 93-94 SHIFT	166.82	.1201956674	166.82	.1201956674	222.34	389.16
4005	VTA. CO. OFFICE EDUCATION	32.87	.0236852670	32.87	.0236852670	43.81	76.68
6100	* COUNTY FLOOD ZN ADM	3.30	.0023734764	3.30	.0023734764	4.39	7.69
6120	* COUNTY FLOOD ZN #2	33.94	.0244517517	33.94	.0244517517	45.23	79.17
7770	UNITED WTR CONS DIST	8.72	.0062670057	8.72	.0062670057	11.59	20.31
8031	CITY OXNARD DIST #1	241.89	.1742958348	241.89	.1742958348	322.41	564.30
8600	CALLEGUAS MUN WTR	11.83	.0085173190	11.83	.0085173190	15.76	27.59
TRA 03982	Totals:	1,387.86	1.0000000000	1,387.86	1.0000000000	1,849.78	3,237.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	139,000			323,978
Unsecured				
State Assessed				
	139,000		184,978	323,978

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	3,376.98	.1935678857	3,376.98	.1935678857	370.95	3,747.93
2007	HI SCH GEN OXNARD	2,380.50	.1364504258	2,380.50	.1364504258	261.49	2,641.99
2015	VTA COM COLLEGE GEN	967.11	.0554356522	967.11	.0554356522	106.23	1,073.34
2019	VTA COLLEGE CHILD CTR	4.92	.0002808939	4.92	.0002808939	.54	5.46
4001	COUNTY GENERAL FUND	4,732.91	.3177573274	4,732.91	.3177573274	608.93	5,341.84
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	281.91	.0161612645	281.91	.0161612645	30.97	312.88
6100	* COUNTY FLOOD ZN ADM	47.75	.0029055309	47.75	.0029055309	5.57	53.32
6120	* COUNTY FLOOD ZN #2	481.42	.0296558118	481.42	.0296558118	56.83	538.25
7770	UNITED WTR CONS DIST	149.40	.0101191313	149.40	.0101191313	19.39	168.79
8031	CITY OXNARD DIST #1	3,546.34	.2239282267	3,546.34	.2239282267	429.13	3,975.47
8600	CALLEGUAS MUN WTR	202.93	.0137378498	202.93	.0137378498	26.33	229.26
TRA 03983	Totals:	17,445.90	1.0000000000	17,445.90	1.0000000000	1,916.36	19,362.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,715,572			1,907,208
Unsecured				
State Assessed				
	1,715,572		191,636	1,907,208

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	7,785.90	.1915446687	7,785.90	.1915446687	344.81-	7,441.09
2007	HI SCH GEN OXNARD	5,500.82	.1353280886	5,500.82	.1353280886	243.61-	5,257.21
2015	VTA COM COLLEGE GEN	2,234.41	.0549689589	2,234.41	.0549689589	98.95-	2,135.46
2019	VTA COLLEGE CHILD CTR	11.20	.0002754590	11.20	.0002754590	.50-	10.70
4001	COUNTY GENERAL FUND	8,238.55	.2026809564	8,238.55	.2026809564	364.85-	7,873.70
4002	E.R.A.F.	2,332.24	.0573810069	2,332.24	.0573810069	103.30-	2,228.94
4004	E.R.A.F. 93-94 SHIFT	4,851.02	.1193417139	4,851.02	.1193417139	214.84-	4,636.18
4005	VTA. CO. OFFICE EDUCATION	1,000.51	.0246135727	1,000.51	.0246135727	44.31-	956.20
6100	* COUNTY FLOOD ZN ADM	100.38	.0024701475	100.38	.0024701475	4.45-	95.93
6120	* COUNTY FLOOD ZN #2	992.54	.0244174228	992.54	.0244174228	43.96-	948.58
7770	UNITED WTR CONS DIST	254.57	.0062621066	254.57	.0062621066	11.27-	243.30
8031	CITY OXNARD DIST #1	6,999.62	.1721968821	6,999.62	.1721968821	309.98-	6,689.64
8600	CALLEGUAS MUN WTR	346.29	.0085190159	346.29	.0085190159	15.34-	330.95
TRA 03984	Totals:	40,648.05	1.0000000000	40,648.05	1.0000000000	1,800.17-	38,847.88

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,067,260			3,887,243
Unsecured				
State Assessed				
	4,067,260		180,017-	3,887,243

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	3,447.45	.1884155509	3,447.45	.1884155509	269.75	3,717.20
2007	HI SCH GEN OXNARD	2,469.07	.1349418868	2,469.07	.1349418868	193.19	2,662.26
2015	VTA COM COLLEGE GEN	1,003.00	.0548177848	1,003.00	.0548177848	78.48	1,081.48
2019	VTA COLLEGE CHILD CTR	5.16	.0002825708	5.16	.0002825708	.40	5.56
4001	COUNTY GENERAL FUND	3,760.54	.2055136692	3,760.54	.2055136692	294.21	4,054.75
4002	E.R.A.F.	1,055.23	.0576129187	1,055.23	.0576129187	82.48	1,137.71
4004	E.R.A.F. 93-94 SHIFT	2,204.68	.1205026918	2,204.68	.1205026918	172.52	2,377.20
4005	VTA. CO. OFFICE EDUCATION	450.45	.0246185776	450.45	.0246185776	35.25	485.70
6100	* COUNTY FLOOD ZN ADM	45.21	.0024707037	45.21	.0024707037	3.54	48.75
6120	* COUNTY FLOOD ZN #2	445.47	.0243478331	445.47	.0243478331	34.86	480.33
7770	UNITED WTR CONS DIST	114.47	.0062624373	114.47	.0062624373	8.97	123.44
8031	CITY OXNARD DIST #1	3,141.05	.1717101993	3,141.05	.1717101993	245.83	3,386.88
8600	CALLEGUAS MUN WTR	155.42	.0085031760	155.42	.0085031760	12.17	167.59
TRA 03985	Totals:	18,297.20	1.0000000000	18,297.20	1.0000000000	1,431.65	19,728.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,831,260			1,962,025
Unsecured				12,400
State Assessed				
	1,831,260		143,165	1,974,425

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	1,068.99	.1806930018	1,068.99	.1806930018	35.05-	1,033.94
2007	HI SCH GEN OXNARD	811.19	.1371130679	811.19	.1371130679	26.60-	784.59
2015	VTA COM COLLEGE GEN	329.53	.0557024678	329.53	.0557024678	10.81-	318.72
2019	VTA COLLEGE CHILD CTR	1.70	.0002857469	1.70	.0002857469	.06-	1.64
4001	COUNTY GENERAL FUND	1,215.40	.2054145601	1,215.40	.2054145601	39.83-	1,175.57
4002	E.R.A.F.	347.05	.0582235953	347.05	.0582235953	11.30-	335.75
4004	E.R.A.F. 93-94 SHIFT	714.69	.1208621942	714.69	.1208621942	23.45-	691.24
4005	VTA. CO. OFFICE EDUCATION	147.91	.0249997745	147.91	.0249997745	4.85-	143.06
6100	* COUNTY FLOOD ZN ADM	14.81	.0025052577	14.81	.0025052577	.49-	14.32
6120	* COUNTY FLOOD ZN #2	146.38	.0247403336	146.38	.0247403336	4.80-	141.58
7770	UNITED WTR CONS DIST	37.28	.0063500301	37.28	.0063500301	1.23-	36.05
8031	CITY OXNARD DIST #1	1,030.35	.1744709992	1,030.35	.1744709992	33.85-	996.50
8600	CALLEGUAS MUN WTR	50.72	.0086389709	50.72	.0086389709	1.68-	49.04
TRA 03986	Totals:	5,916.00	1.0000000000	5,916.00	1.0000000000	194.00-	5,722.00

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	579,700			560,300
Unsecured				
State Assessed				
	579,700		19,400-	560,300

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	3,906.64	.1801614043	3,906.64	.1801614043	26.19	3,932.83
2007	HI SCH GEN OXNARD	2,964.45	.1367110289	2,964.45	.1367110289	19.87	2,984.32
2015	VTA COM COLLEGE GEN	1,204.31	.0555388164	1,204.31	.0555388164	8.07	1,212.38
2019	VTA COLLEGE CHILD CTR	6.23	.0002875521	6.23	.0002875521	.04	6.27
4001	COUNTY GENERAL FUND	4,441.72	.2048303930	4,441.72	.2048303930	29.77	4,471.49
4002	E.R.A.F.	1,266.35	.0582936685	1,266.35	.0582936685	8.47	1,274.82
4004	E.R.A.F. 93-94 SHIFT	2,621.62	.1209151629	2,621.62	.1209151629	17.58	2,639.20
4005	VTA. CO. OFFICE EDUCATION	540.89	.0249435930	540.89	.0249435930	3.63	544.52
6100	* COUNTY FLOOD ZN ADM	54.22	.0024999769	54.22	.0024999769	.36	54.58
6120	* COUNTY FLOOD ZN #2	534.89	.0246673964	534.89	.0246673964	3.59	538.48
7770	UNITED WTR CONS DIST	137.26	.0063413241	137.26	.0063413241	.92	138.18
8031	CITY OXNARD DIST #1	3,819.06	.1761967142	3,819.06	.1761967142	25.61	3,844.67
8600	CALLEGUAS MUN WTR	186.45	.0086129693	186.45	.0086129693	1.25	187.70
TRA 03987	Totals:	21,684.09	1.0000000000	21,684.09	1.0000000000	145.35	21,829.44

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,158,282			2,172,817
Unsecured				
State Assessed				
	2,158,282		14,535	2,172,817

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	95.13	.1915012438	95.13	.1915012438	4.21-	90.92
2007	HI SCH GEN OXNARD	67.19	.1352617150	67.19	.1352617150	2.98-	64.21
2015	VTA COM COLLEGE GEN	27.28	.0549322232	27.28	.0549322232	1.21-	26.07
2019	VTA COLLEGE CHILD CTR	.14	.0002284612	.14	.0002284612	.01-	.13
4001	COUNTY GENERAL FUND	100.86	.2030079879	100.86	.2030079879	4.45-	96.41
4002	E.R.A.F.	28.65	.0573723663	28.65	.0573723663	1.26-	27.39
4004	E.R.A.F. 93-94 SHIFT	59.35	.1194886700	59.35	.1194886700	2.63-	56.72
4005	VTA. CO. OFFICE EDUCATION	12.13	.0244399290	12.13	.0244399290	.54-	11.59
6100	* COUNTY FLOOD ZN ADM	1.21	.0024462199	1.21	.0024462199	.05-	1.16
6120	* COUNTY FLOOD ZN #2	12.13	.0243834581	12.13	.0243834581	.54-	11.59
7770	UNITED WTR CONS DIST	3.11	.0062553049	3.11	.0062553049	.14-	2.97
8031	CITY OXNARD DIST #1	85.43	.1722046414	85.43	.1722046414	3.79-	81.64
8600	CALLEGUAS MUN WTR	4.20	.0084777793	4.20	.0084777793	.19-	4.01
TRA 03988	Totals:	496.81	1.0000000000	496.81	1.0000000000	22.00-	474.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	47,700			45,500
Unsecured				
State Assessed				
	47,700		2,200-	45,500

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	4,989.93	.1801614037	4,989.93	.1801614037	174.14	5,164.07
2007	HI SCH GEN OXNARD	3,786.41	.1367084313	3,786.41	.1367084313	132.14	3,918.55
2015	VTA COM COLLEGE GEN	1,538.27	.0555404286	1,538.27	.0555404286	53.68	1,591.95
2019	VTA COLLEGE CHILD CTR	7.80	.0002822640	7.80	.0002822640	.27	8.07
4001	COUNTY GENERAL FUND	5,673.32	.2048289826	5,673.32	.2048289826	198.00	5,871.32
4002	E.R.A.F.	1,615.94	.0582941949	1,615.94	.0582941949	56.35	1,672.29
4004	E.R.A.F. 93-94 SHIFT	3,348.76	.1209137359	3,348.76	.1209137359	116.87	3,465.63
4005	VTA. CO. OFFICE EDUCATION	690.84	.0249433778	690.84	.0249433778	24.11	714.95
6100	* COUNTY FLOOD ZN ADM	69.35	.0025032255	69.35	.0025032255	2.42	71.77
6120	* COUNTY FLOOD ZN #2	683.26	.0246688946	683.26	.0246688946	23.84	707.10
7770	UNITED WTR CONS DIST	175.47	.0063405214	175.47	.0063405214	6.13	181.60
8031	CITY OXNARD DIST #1	4,879.20	.1761990727	4,879.20	.1761990727	170.31	5,049.51
8600	CALLEGUAS MUN WTR	238.40	.0086154670	238.40	.0086154670	8.33	246.73
TRA 03989	Totals:	27,696.95	1.0000000000	27,696.95	1.0000000000	966.59	28,663.54

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,758,747			2,855,406
Unsecured				
State Assessed				
	2,758,747		96,659	2,855,406

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	3,616.35	.1930109130	3,616.35	.1930109130	235.96-	3,380.39
2007	HI SCH GEN OXNARD	2,549.24	.1360597186	2,549.24	.1360597186	166.33-	2,382.91
2015	VTA COM COLLEGE GEN	1,035.68	.0552765908	1,035.68	.0552765908	67.58-	968.10
2019	VTA COLLEGE CHILD CTR	5.31	.0002835825	5.31	.0002835825	.35-	4.96
4001	COUNTY GENERAL FUND	3,816.21	.2036753547	3,816.21	.2036753547	249.00-	3,567.21
4002	E.R.A.F.	1,086.40	.0579287587	1,086.40	.0579287587	70.82-	1,015.58
4004	E.R.A.F. 93-94 SHIFT	2,254.65	.1203431476	2,254.65	.1203431476	147.12-	2,107.53
4005	VTA. CO. OFFICE EDUCATION	302.39	.0161394298	302.39	.0161394298	19.73-	282.66
6100	* COUNTY FLOOD ZN ADM	46.64	.0024882412	46.64	.0024882412	3.04-	43.60
6120	* COUNTY FLOOD ZN #2	459.97	.0245504356	459.97	.0245504356	30.01-	429.96
7770	UNITED WTR CONS DIST	118.13	.0063095413	118.13	.0063095413	7.71-	110.42
8031	CITY OXNARD DIST #1	3,284.87	.1753598134	3,284.87	.1753598134	214.38-	3,070.49
8600	CALLEGUAS MUN WTR	160.52	.0085744728	160.52	.0085744728	10.48-	150.04
TRA 03990	Totals:	18,736.36	1.0000000000	18,736.36	1.0000000000	1,222.51-	17,513.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,867,952			1,745,701
Unsecured				
State Assessed				
	1,867,952		122,251-	1,745,701

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	327.62	.1801703136	327.62	.1801703136	16.58	344.20
2007	HI SCH GEN OXNARD	248.56	.1366978834	248.56	.1366978834	12.58	261.14
2015	VTA COM COLLEGE GEN	101.01	.0555418967	101.01	.0555418967	5.11	106.12
2019	VTA COLLEGE CHILD CTR	.39	.0002235086	.39	.0002235086	.02	.41
4001	COUNTY GENERAL FUND	372.99	.2051385811	372.99	.2051385811	18.86	391.85
4002	E.R.A.F.	105.89	.0582251435	105.89	.0582251435	5.36	111.25
4004	E.R.A.F. 93-94 SHIFT	220.26	.1211246603	220.26	.1211246603	11.14	231.40
4005	VTA. CO. OFFICE EDUCATION	44.82	.0246530534	44.82	.0246530534	2.27	47.09
6100	* COUNTY FLOOD ZN ADM	4.55	.0024956158	4.55	.0024956158	.23	4.78
6120	* COUNTY FLOOD ZN #2	44.80	.0246434397	44.80	.0246434397	2.27	47.07
7770	UNITED WTR CONS DIST	11.50	.0063256127	11.50	.0063256127	.58	12.08
8031	CITY OXNARD DIST #1	320.33	.1761574681	320.33	.1761574681	16.21	336.54
8600	CALLEGUAS MUN WTR	15.64	.0086028231	15.64	.0086028231	.79	16.43
TRA 03991	Totals:	1,818.36	1.0000000000	1,818.36	1.0000000000	92.00	1,910.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	179,900			189,100
Unsecured				
State Assessed				
	179,900		9,200	189,100

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	1,694.30	.1915547432	1,694.30	.1915547432	20.01	1,714.31
2007	HI SCH GEN OXNARD	1,197.01	.1353280882	1,197.01	.1353280882	14.13	1,211.14
2015	VTA COM COLLEGE GEN	486.20	.0549683435	486.20	.0549683435	5.74	491.94
2019	VTA COLLEGE CHILD CTR	2.22	.0002516623	2.22	.0002516623	.03	2.25
4001	COUNTY GENERAL FUND	1,792.87	.2026930358	1,792.87	.2026930358	21.17	1,814.04
4002	E.R.A.F.	507.60	.0573828848	507.60	.0573828848	5.99	513.59
4004	E.R.A.F. 93-94 SHIFT	1,055.67	.1193532579	1,055.67	.1193532579	12.47	1,068.14
4005	VTA. CO. OFFICE EDUCATION	217.48	.0245877653	217.48	.0245877653	2.57	220.05
6100	* COUNTY FLOOD ZN ADM	21.95	.0024815324	21.95	.0024815324	.26	22.21
6120	* COUNTY FLOOD ZN #2	215.94	.0244125242	215.94	.0244125242	2.55	218.49
7770	UNITED WTR CONS DIST	55.40	.0062650500	55.40	.0062650500	.65	56.05
8031	CITY OXNARD DIST #1	1,523.03	.1721939918	1,523.03	.1721939918	17.98	1,541.01
8600	CALLEGUAS MUN WTR	75.41	.0085271206	75.41	.0085271206	.89	76.30
TRA 03992	Totals:	8,845.08	1.0000000000	8,845.08	1.0000000000	104.44	8,949.52

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	883,856			894,300
Unsecured				
State Assessed				
	883,856		10,444	894,300

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	280.92	.1799084298	280.92	.1799084298	11.87-	269.05
2007	HI SCH GEN OXNARD	213.21	.1365472664	213.21	.1365472664	9.01-	204.20
2015	VTA COM COLLEGE GEN	87.05	.0557500673	87.05	.0557500673	3.68-	83.37
2019	VTA COLLEGE CHILD CTR	.42	.0002693240	.42	.0002693240	.02-	.40
4001	COUNTY GENERAL FUND	322.17	.2062959747	322.17	.2062959747	13.61-	308.56
4002	E.R.A.F.	91.10	.0583536739	91.10	.0583536739	3.85-	87.25
4004	E.R.A.F. 93-94 SHIFT	189.94	.1216368008	189.94	.1216368008	8.03-	181.91
4005	VTA. CO. OFFICE EDUCATION	36.56	.0234173438	36.56	.0234173438	1.55-	35.01
6100	* COUNTY FLOOD ZN ADM	3.62	.0023108782	3.62	.0023108782	.15-	3.47
6120	* COUNTY FLOOD ZN #2	38.06	.0243786430	38.06	.0243786430	1.61-	36.45
7770	UNITED WTR CONS DIST	9.99	.0063841550	9.99	.0063841550	.42-	9.57
8031	CITY OXNARD DIST #1	275.08	.1761545660	275.08	.1761545660	11.63-	263.45
8600	CALLEGUAS MUN WTR	13.42	.0085928771	13.42	.0085928771	.57-	12.85
TRA 03993	Totals:	1,561.54	1.0000000000	1,561.54	1.0000000000	66.00-	1,495.54

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	156,000			149,400
Unsecured				
State Assessed				
	156,000		6,600-	149,400

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	3,540.48	.1608752903	3,540.48	.1608752903	157.95	3,698.43
2007	HI SCH GEN OXNARD	2,686.57	.1220734267	2,686.57	.1220734267	119.85	2,806.42
2015	VTA COM COLLEGE GEN	1,091.43	.0495939114	1,091.43	.0495939114	48.69	1,140.12
2019	VTA COLLEGE CHILD CTR	5.60	.0002544771	5.60	.0002544771	.25	5.85
4001	COUNTY GENERAL FUND	4,626.26	.2102038801	4,626.26	.2102038801	206.38	4,832.64
4002	E.R.A.F.	1,362.03	.0618493822	1,362.03	.0618493822	60.72	1,422.75
4004	E.R.A.F. 93-94 SHIFT	2,034.46	.0924432735	2,034.46	.0924432735	90.76	2,125.22
4005	VTA. CO. OFFICE EDUCATION	490.36	.0222819009	490.36	.0222819009	21.88	512.24
6100	* COUNTY FLOOD ZN ADM	49.20	.0022348313	49.20	.0022348313	2.19	51.39
6120	* COUNTY FLOOD ZN #2	484.79	.0220279972	484.79	.0220279972	21.63	506.42
7770	UNITED WTR CONS DIST	132.04	.0060186158	132.04	.0060186158	5.91	137.95
8034	CITY OXNARD DIST #4	5,335.35	.2424505214	5,335.35	.2424505214	238.04	5,573.39
8600	CALLEGUAS MUN WTR	169.06	.0076924921	169.06	.0076924921	7.55	176.61
TRA 03994	Totals:	22,007.63	1.0000000000	22,007.63	1.0000000000	981.80	22,989.43

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,170,164			2,268,344
Unsecured				
State Assessed				
	2,170,164		98,180	2,268,344

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	5,948.54	.1801647830	5,948.54	.1801647830	153.46	6,102.00
2007	HI SCH GEN OXNARD	4,513.85	.1367120626	4,513.85	.1367120626	116.44	4,630.29
2015	VTA COM COLLEGE GEN	1,833.77	.0555400169	1,833.77	.0555400169	47.31	1,881.08
2019	VTA COLLEGE CHILD CTR	9.48	.0002868855	9.48	.0002868855	.24	9.72
4001	COUNTY GENERAL FUND	6,762.37	.2048095106	6,762.37	.2048095106	174.45	6,936.82
4002	E.R.A.F.	1,925.60	.0582936242	1,925.60	.0582936242	49.65	1,975.25
4004	E.R.A.F. 93-94 SHIFT	3,991.83	.1209058786	3,991.83	.1209058786	102.98	4,094.81
4005	VTA. CO. OFFICE EDUCATION	824.03	.0249577334	824.03	.0249577334	21.26	845.29
6100	* COUNTY FLOOD ZN ADM	82.65	.0025029149	82.65	.0025029149	2.13	84.78
6120	* COUNTY FLOOD ZN #2	814.48	.0246689970	814.48	.0246689970	21.01	835.49
7770	UNITED WTR CONS DIST	209.30	.0063422573	209.30	.0063422573	5.40	214.70
8031	CITY OXNARD DIST #1	5,816.98	.1761999206	5,816.98	.1761999206	150.08	5,967.06
8600	CALLEGUAS MUN WTR	284.30	.0086154154	284.30	.0086154154	7.34	291.64
TRA 03996	Totals:	33,017.18	1.0000000000	33,017.18	1.0000000000	851.75	33,868.93

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,116,768			3,242,943
Unsecured	41,000			
State Assessed				
	3,157,768		85,175	3,242,943

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	2,785.61	.1889123471	2,785.61	.1889123471	326.44	3,112.05
2007	HI SCH GEN OXNARD	1,994.95	.1352934669	1,994.95	.1352934669	233.79	2,228.74
2015	VTA COM COLLEGE GEN	810.49	.0549628238	810.49	.0549628238	94.98	905.47
2019	VTA COLLEGE CHILD CTR	4.17	.0002824400	4.17	.0002824400	.49	4.66
4001	COUNTY GENERAL FUND	2,986.39	.2025224739	2,986.39	.2025224739	349.97	3,336.36
4002	E.R.A.F.	850.03	.0575996111	850.03	.0575996111	99.53	949.56
4004	E.R.A.F. 93-94 SHIFT	1,764.48	.1196677185	1,764.48	.1196677185	206.79	1,971.27
4005	VTA. CO. OFFICE EDUCATION	364.03	.0246892108	364.03	.0246892108	42.66	406.69
6100	* COUNTY FLOOD ZN ADM	36.47	.0024745165	36.47	.0024745165	4.28	40.75
6120	* COUNTY FLOOD ZN #2	359.99	.0244147844	359.99	.0244147844	42.19	402.18
7770	UNITED WTR CONS DIST	92.39	.0062696184	92.39	.0062696184	10.83	103.22
8031	CITY OXNARD DIST #1	2,570.91	.1743845023	2,570.91	.1743845023	301.34	2,872.25
8600	CALLEGUAS MUN WTR	125.63	.0085264863	125.63	.0085264863	14.73	140.36
TRA 03997	Totals:	14,745.54	1.0000000000	14,745.54	1.0000000000	1,728.02	16,473.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,471,100			1,643,902
Unsecured				
State Assessed				
	1,471,100		172,802	1,643,902

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	431.87	.1915388478	431.87	.1915388478	160.70-	271.17
2007	HI SCH GEN OXNARD	305.12	.1353233670	305.12	.1353233670	113.54-	191.58
2015	VTA COM COLLEGE GEN	123.94	.0549683355	123.94	.0549683355	46.12-	77.82
2019	VTA COLLEGE CHILD CTR	.57	.0002656258	.57	.0002656258	.22-	.35
4001	COUNTY GENERAL FUND	457.15	.2026775971	457.15	.2026775971	170.04-	287.11
4002	E.R.A.F.	130.17	.0573785104	130.17	.0573785104	48.14-	82.03
4004	E.R.A.F. 93-94 SHIFT	268.99	.1193417456	268.99	.1193417456	100.13-	168.86
4005	VTA. CO. OFFICE EDUCATION	55.58	.0246557475	55.58	.0246557475	20.69-	34.89
6100	* COUNTY FLOOD ZN ADM	5.58	.0024703130	5.58	.0024703130	2.07-	3.51
6120	* COUNTY FLOOD ZN #2	55.04	.0244070566	55.04	.0244070566	20.48-	34.56
7770	UNITED WTR CONS DIST	14.02	.0062590139	14.02	.0062590139	5.25-	8.77
8031	CITY OXNARD DIST #1	387.67	.1721930061	387.67	.1721930061	144.47-	243.20
8600	CALLEGUAS MUN WTR	19.09	.0085208337	19.09	.0085208337	7.15-	11.94
TRA 03998	Totals:	2,254.79	1.0000000000	2,254.79	1.0000000000	839.00-	1,415.79

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	215,700			131,800
Unsecured				
State Assessed				
	215,700		83,900-	131,800

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	5,195.61	.1935476433	5,195.61	.1935476433	800.12	5,995.73
2007	HI SCH GEN OXNARD	3,662.31	.1364294910	3,662.31	.1364294910	564.00	4,226.31
2015	VTA COM COLLEGE GEN	1,487.90	.0554272429	1,487.90	.0554272429	229.14	1,717.04
2019	VTA COLLEGE CHILD CTR	7.64	.0002843802	7.64	.0002843802	1.18	8.82
4001	COUNTY GENERAL FUND	5,487.81	.2044339121	5,487.81	.2044339121	845.12	6,332.93
4002	E.R.A.F.	1,553.28	.0578526661	1,553.28	.0578526661	239.16	1,792.44
4004	E.R.A.F. 93-94 SHIFT	3,231.07	.1203648665	3,231.07	.1203648665	497.59	3,728.66
4005	VTA. CO. OFFICE EDUCATION	431.01	.0160557877	431.01	.0160557877	66.37	497.38
6100	* COUNTY FLOOD ZN ADM	66.76	.0024861251	66.76	.0024861251	10.28	77.04
6120	* COUNTY FLOOD ZN #2	660.86	.0246184832	660.86	.0246184832	101.77	762.63
7770	UNITED WTR CONS DIST	169.28	.0063069284	169.28	.0063069284	26.07	195.35
8031	CITY OXNARD DIST #1	4,660.00	.1736011803	4,660.00	.1736011803	717.66	5,377.66
8600	CALLEGUAS MUN WTR	230.61	.0085912932	230.61	.0085912932	35.52	266.13
TRA 03999	Totals:	26,844.14	1.0000000000	26,844.14	1.0000000000	4,133.98	30,978.12

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,682,713			3,096,111
Unsecured				
State Assessed				
	2,682,713		413,398	3,096,111

*** 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	2,909,465.29	.0180934883	2,909,465.29	.0186056681	168,388.42	3,077,853.71
1029	EL SCH GEN OCN VIEW	1,261,418.89	.0076661803	1,261,227.16	.0080653906	47,914.70	1,309,141.86
	Negotiated Revenue:	191.73-					
1031	EL SCH GEN OXNARD	18,738,672.55	.1197526511	18,738,672.55	.1198314764	1,247,741.15	19,986,413.70
1037	EL SCH GEN RIO	7,517,692.30	.0490054023	7,519,580.49	.0480867804	656,304.24	8,175,884.73
	Net Transfers:	1,888.19					
2007	HI SCH GEN OXNARD	21,476,569.97	.1372747794	21,477,758.52	.1373475900	1,494,785.94	22,972,544.46
	Net Transfers:	1,334.00					
	Negotiated Revenue:	145.45-					
2015	VTA COM COLLEGE GEN	8,701,421.07	.0556089258	8,701,903.91	.0556475914	605,939.69	9,307,843.60
	Net Transfers:	541.96					
	Negotiated Revenue:	59.12-					
2019	VTA COLLEGE CHILD CTR	45,095.52	.0002881475	45,098.02	.0002883962	3,135.47	48,233.49
	Net Transfers:	2.80					
	Negotiated Revenue:	.30-					
4001	COUNTY GENERAL FUND	31,679,135.96	.2023613204	31,768,725.18	.2031570397	2,144,213.10	33,912,938.28
	Net Transfers:	2,043.83					
	Negotiated Revenue:	87,545.39					
4002	E.R.A.F.	8,518,279.84	.0547158949	8,472,907.64	.0541831888	597,071.72	9,069,979.36
	Net Transfers:	392.23					
	Negotiated Revenue:	45,764.43-					
4004	E.R.A.F. 93-94 SHIFT	17,760,368.07	.1141121859	17,666,940.84	.1129778857	1,233,742.00	18,900,682.84
	Net Transfers:	940.36					
	Negotiated Revenue:	94,367.59-					
4005	VTA. CO. OFFICE EDUCATION	2,991,711.34	.0191530111	2,991,928.30	.0191330087	215,522.86	3,207,451.16
	Net Transfers:	243.60					
	Negotiated Revenue:	26.64-					
6100	* COUNTY FLOOD ZN ADM	399,516.55	.0025517484	399,854.55	.0025570200	27,183.76	427,038.31
	Net Transfers:	24.43					
	Negotiated Revenue:	313.57					
6120	* COUNTY FLOOD ZN #2	3,856,933.08	.0246622368	3,861,049.29	.0246909292	266,844.89	4,127,894.18
	Net Transfers:	240.69					
	Negotiated Revenue:	3,875.52					
6140	* COUNTY FLOOD ZN #4	576.16	.0000025413	576.16	.0000036845	28.98	605.14

*** 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
7260	OCEAN VIEW MUN WATER	19.86	.0000001930	237.57	.0000015192	6.72	244.29
	Negotiated Revenue:	217.71					
7735	OXNARD DRAIN #1	12,700.89	.0000819478	12,700.89	.0000812206	1,395.88	14,096.77
7770	UNITED WTR CONS DIST	1,004,098.09	.0064123440	1,007,448.66	.0064425087	68,816.55	1,076,265.21
	Net Transfers:	60.42					
	Negotiated Revenue:	3,290.15					
8031	CITY OXNARD DIST #1	28,034,625.12	.1789705866	28,075,888.97	.1795418122	1,960,767.87	30,036,656.84
	Net Transfers:	1,673.85					
	Negotiated Revenue:	39,590.00					
8034	CITY OXNARD DIST #4	59,632.92	.0003642557	59,632.92	.0003813451	5,890.26	65,523.18
8600	CALLEGUAS MUN WTR	1,397,892.31	.0089221594	1,403,615.23	.0089759445	105,484.50	1,509,099.73
	Negotiated Revenue:	5,722.92					
Prime = 03 Totals:		156,365,825.78	1.0000000000	156,375,212.14	1.0000000000	10,851,178.70	167,226,390.84

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	14,639,489,912	945,285		15,720,002,855
Unsecured	968,429,464			979,347,256
State Assessed	146,391,930			141,024,350
	15,754,311,306	945,285	1,085,117,870	16,840,374,461

*** Transfer In ***

No Transfer Out

TRA To	TRA From	Adj Pcnt	Transfer Rev
03352	77031	.0036249510	9,386.36
			9,386.36

*=====> Net Impact On Prime: 9,386.36

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	1,766,913.09	.1899360065	1,766,913.09	.1899360065	161,068.32	1,927,981.41
2010	HI SCH GEN ST PAULA	1,259,720.24	.1354148310	1,259,720.24	.1354148310	114,833.62	1,374,553.86
2015	VTA COM COLLEGE GEN	452,850.36	.0486795800	452,850.36	.0486795800	41,280.95	494,131.31
2019	VTA COLLEGE CHILD CTR	2,341.28	.0002516751	2,341.28	.0002516751	213.42	2,554.70
4001	COUNTY GENERAL FUND	1,681,965.37	.1808055195	1,681,965.37	.1808055195	153,325.56	1,835,290.93
4002	E.R.A.F.	510,772.12	.0549188743	510,772.12	.0549188743	46,571.95	557,344.07
4004	E.R.A.F. 93-94 SHIFT	1,134,458.01	.1219469000	1,134,458.01	.1219469000	103,412.63	1,237,870.64
4005	VTA. CO. OFFICE EDUCATION	200,099.41	.0215098765	200,099.41	.0215098765	18,240.67	218,340.08
6100	* COUNTY FLOOD ZN ADM	20,411.72	.0021941782	20,411.72	.0021941782	1,860.69	22,272.41
6120	* COUNTY FLOOD ZN #2	201,143.09	.0216220705	201,143.09	.0216220705	18,335.81	219,478.90
7586	BLANCHARD/SANTA PAULA LIB	147,647.40	.0158714987	147,647.40	.0158714987	13,459.25	161,106.65
7770	UNITED WTR CONS DIST	52,671.44	.0056602792	52,671.44	.0056602792	4,799.99	57,471.43
8050	CITY SANTA PAULA	1,871,682.27	.2011887105	1,871,682.27	.2011887105	170,610.77	2,042,293.04
TRA 04001	Totals:	9,302,675.80	1.0000000000	9,302,675.80	1.0000000000	848,013.63	10,150,689.43

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	905,614,245			984,398,841
Unsecured	16,267,774			22,284,541
State Assessed				
	921,882,019		84,801,363	1,006,683,382

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	31,583.65	.1657416594	31,583.65	.1657416594	56.33-	31,527.32
2010	HI SCH GEN ST PAULA	26,611.27	.1396480507	26,611.27	.1396480507	47.46-	26,563.81
2015	VTA COM COLLEGE GEN	9,566.34	.0502012572	9,566.34	.0502012572	17.06-	9,549.28
2019	VTA COLLEGE CHILD CTR	49.44	.0002593987	49.44	.0002593987	.09-	49.35
4001	COUNTY GENERAL FUND	35,524.04	.1864198290	35,524.04	.1864198290	63.37-	35,460.67
4002	E.R.A.F.	10,829.25	.0568286789	10,829.25	.0568286789	19.32-	10,809.93
4004	E.R.A.F. 93-94 SHIFT	23,779.45	.1247875155	23,779.45	.1247875155	42.41-	23,737.04
4005	VTA. CO. OFFICE EDUCATION	4,345.62	.0228045231	4,345.62	.0228045231	7.75-	4,337.87
6100	* COUNTY FLOOD ZN ADM	431.35	.0022636071	431.35	.0022636071	.77-	430.58
6120	* COUNTY FLOOD ZN #2	4,251.06	.0223082906	4,251.06	.0223082906	7.58-	4,243.48
7586	BLANCHARD/SANTA PAULA LIB	3,120.32	.0163744956	3,120.32	.0163744956	5.57-	3,114.75
7770	UNITED WTR CONS DIST	1,098.11	.0057625467	1,098.11	.0057625467	1.96-	1,096.15
8050	CITY SANTA PAULA	39,369.63	.2066001475	39,369.63	.2066001475	70.22-	39,299.41
TRA 04002	Totals:	190,559.53	1.0000000000	190,559.53	1.0000000000	339.89-	190,219.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,225,633			15,468,464
Unsecured	435,020			158,200
State Assessed				
	15,660,653		33,989-	15,626,664

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	1,259.94	.2150526793	1,259.94	.2150526793	3,934.71	5,194.65
2010	HI SCH GEN ST PAULA	898.65	.1533846837	898.65	.1533846837	2,806.40	3,705.05
2015	VTA COM COLLEGE GEN	323.05	.0551399792	323.05	.0551399792	1,008.87	1,331.92
2019	VTA COLLEGE CHILD CTR	1.52	.0002592208	1.52	.0002592208	4.74	6.26
4001	COUNTY GENERAL FUND	1,291.27	.2717274028	1,291.27	.2717274028	4,971.67	6,262.94
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	140.77	.0240277076	140.77	.0240277076	439.62	580.39
6100	* COUNTY FLOOD ZN ADM	15.62	.0028751470	15.62	.0028751470	52.61	68.23
6120	* COUNTY FLOOD ZN #2	173.00	.0355246641	173.00	.0355246641	649.98	822.98
7586	BLANCHARD/SANTA PAULA LIB	113.87	.0211645170	113.87	.0211645170	387.24	501.11
7770	UNITED WTR CONS DIST	45.85	.0098833554	45.85	.0098833554	180.83	226.68
8050	CITY SANTA PAULA	1,075.58	.2109606431	1,075.58	.2109606431	3,859.84	4,935.42
TRA 04003	Totals:	5,858.80	1.0000000000	5,858.80	1.0000000000	18,296.51	24,155.31

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	584,816			2,414,467
Unsecured				
State Assessed				
	584,816		1,829,651	2,414,467

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	24,983.92	.1586735732	24,983.92	.1586735732	810.85	25,794.77
2010	HI SCH GEN ST PAULA	22,128.10	.1405364042	22,128.10	.1405364042	718.17	22,846.27
2015	VTA COM COLLEGE GEN	7,954.68	.0505205192	7,954.68	.0505205192	258.17	8,212.85
2019	VTA COLLEGE CHILD CTR	41.11	.0002611744	41.11	.0002611744	1.33	42.44
4001	COUNTY GENERAL FUND	29,545.84	.1876439285	29,545.84	.1876439285	958.90	30,504.74
4002	E.R.A.F.	8,978.86	.0569959525	8,978.86	.0569959525	291.26	9,270.12
4004	E.R.A.F. 93-94 SHIFT	19,926.35	.1265590804	19,926.35	.1265590804	646.74	20,573.09
4005	VTA. CO. OFFICE EDUCATION	3,613.34	.0229485528	3,613.34	.0229485528	117.27	3,730.61
6100	* COUNTY FLOOD ZN ADM	358.55	.0022772377	358.55	.0022772377	11.64	370.19
6120	* COUNTY FLOOD ZN #2	3,533.24	.0224397583	3,533.24	.0224397583	114.67	3,647.91
7586	BLANCHARD/SANTA PAULA LIB	2,593.55	.0164717440	2,593.55	.0164717440	84.17	2,677.72
7770	UNITED WTR CONS DIST	924.34	.0058741975	924.34	.0058741975	30.02	954.36
8050	CITY SANTA PAULA	32,872.83	.2087978773	32,872.83	.2087978773	1,067.00	33,939.83
TRA 04004	Totals:	157,454.71	1.0000000000	157,454.71	1.0000000000	5,110.19	162,564.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,557,162			16,082,281
Unsecured	61,800			47,700
State Assessed				
	15,618,962		511,019	16,129,981

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	17,044.96	.1806024376	17,044.96	.1806024376	319.08	17,364.04
2010	HI SCH GEN ST PAULA	15,098.21	.1599754297	15,098.21	.1599754297	282.64	15,380.85
2015	VTA COM COLLEGE GEN	5,427.54	.0575082125	5,427.54	.0575082125	101.60	5,529.14
2019	VTA COLLEGE CHILD CTR	27.07	.0002869347	27.07	.0002869347	.51	27.58
4001	COUNTY GENERAL FUND	17,457.67	.1849753567	17,457.67	.1849753567	326.82	17,784.49
4002	E.R.A.F.	4,895.78	.0518741630	4,895.78	.0518741630	91.65	4,987.43
4004	E.R.A.F. 93-94 SHIFT	10,722.26	.1136091816	10,722.26	.1136091816	200.72	10,922.98
4005	VTA. CO. OFFICE EDUCATION	2,460.25	.0260678598	2,460.25	.0260678598	46.06	2,506.31
6100	* COUNTY FLOOD ZN ADM	244.60	.0025916995	244.60	.0025916995	4.58	249.18
6120	* COUNTY FLOOD ZN #2	2,431.80	.0257664542	2,431.80	.0257664542	45.52	2,477.32
7586	BLANCHARD/SANTA PAULA LIB	1,771.30	.0187680340	1,771.30	.0187680340	33.16	1,804.46
7770	UNITED WTR CONS DIST	607.20	.0064335141	607.20	.0064335141	11.37	618.57
8050	CITY SANTA PAULA	16,189.74	.1715407226	16,189.74	.1715407226	303.07	16,492.81
TRA 04005	Totals:	94,378.38	1.0000000000	94,378.38	1.0000000000	1,766.78	96,145.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,651,212			9,827,890
Unsecured				
State Assessed				
	9,651,212		176,678	9,827,890

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	30,047.10	.1899489789	30,047.10	.1899489789	3,707.83	33,754.93
2010	HI SCH GEN ST PAULA	21,423.34	.1354320755	21,423.34	.1354320755	2,643.65	24,066.99
2015	VTA COM COLLEGE GEN	7,700.55	.0486807778	7,700.55	.0486807778	950.26	8,650.81
2019	VTA COLLEGE CHILD CTR	38.30	.0002420591	38.30	.0002420591	4.73	43.03
4001	COUNTY GENERAL FUND	34,431.03	.2812379481	34,431.03	.2812379481	5,489.80	39,920.83
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	3,392.60	.0214472433	3,392.60	.0214472433	418.65	3,811.25
6100	* COUNTY FLOOD ZN ADM	366.07	.0025415512	366.07	.0025415512	49.61	415.68
6120	* COUNTY FLOOD ZN #2	3,674.78	.0260334037	3,674.78	.0260334037	508.18	4,182.96
7586	BLANCHARD/SANTA PAULA LIB	2,689.11	.0188547091	2,689.11	.0188547091	368.05	3,057.16
7770	UNITED WTR CONS DIST	1,082.48	.0088745667	1,082.48	.0088745667	173.23	1,255.71
8050	CITY SANTA PAULA	35,767.32	.2667066866	35,767.32	.2667066866	5,206.15	40,973.47
TRA 04006	Totals:	158,185.11	1.0000000000	158,185.11	1.0000000000	19,520.14	177,705.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,886,217			11,980,581
Unsecured	3,973,850			5,831,500
State Assessed				
	15,860,067		1,952,014	17,812,081

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	34,739.83	.1764671601	34,739.83	.1764671601	3,280.45	38,020.28
2010	HI SCH GEN ST PAULA	29,271.20	.1486882857	29,271.20	.1486882857	2,764.05	32,035.25
2015	VTA COM COLLEGE GEN	10,522.30	.0534499301	10,522.30	.0534499301	993.61	11,515.91
2019	VTA COLLEGE CHILD CTR	53.81	.0002733592	53.81	.0002733592	5.08	58.89
4001	COUNTY GENERAL FUND	36,331.80	.1845529146	36,331.80	.1845529146	3,430.76	39,762.56
4002	E.R.A.F.	10,855.77	.0551298663	10,855.77	.0551298663	1,024.84	11,880.61
4004	E.R.A.F. 93-94 SHIFT	23,721.29	.1204996797	23,721.29	.1204996797	2,240.04	25,961.33
4005	VTA. CO. OFFICE EDUCATION	4,755.81	.0241580155	4,755.81	.0241580155	449.09	5,204.90
6100	* COUNTY FLOOD ZN ADM	473.81	.0024067959	473.81	.0024067959	44.74	518.55
6120	* COUNTY FLOOD ZN #2	4,673.67	.0237407178	4,673.67	.0237407178	441.33	5,115.00
7586	BLANCHARD/SANTA PAULA LIB	3,430.73	.0174270439	3,430.73	.0174270439	323.96	3,754.69
7770	UNITED WTR CONS DIST	1,192.87	.0060607176	1,192.87	.0060607176	112.67	1,305.54
8050	CITY SANTA PAULA	36,839.82	.1871455136	36,839.82	.1871455136	3,478.96	40,318.78
TRA 04007	Totals:	196,862.71	1.0000000000	196,862.71	1.0000000000	18,589.58	215,452.29

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,475,303			21,334,861
Unsecured	13,900			13,300
State Assessed				
	19,489,203		1,858,958	21,348,161

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	16,194.23	.1881613752	16,194.23	.1881613752	56.70-	16,137.53
2010	HI SCH GEN ST PAULA	13,645.09	.1585426008	13,645.09	.1585426008	47.77-	13,597.32
2015	VTA COM COLLEGE GEN	4,903.40	.0569730941	4,903.40	.0569730941	17.17-	4,886.23
2019	VTA COLLEGE CHILD CTR	25.10	.0002914798	25.10	.0002914798	.09-	25.01
4001	COUNTY GENERAL FUND	18,919.20	.2845972821	18,919.20	.2845972821	85.76-	18,833.44
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	2,200.59	.0255685560	2,200.59	.0255685560	7.70-	2,192.89
6100	* COUNTY FLOOD ZN ADM	233.57	.0029820791	233.57	.0029820791	.90-	232.67
6120	* COUNTY FLOOD ZN #2	2,338.83	.0304708565	2,338.83	.0304708565	9.18-	2,329.65
7586	BLANCHARD/SANTA PAULA LIB	1,705.18	.0219954532	1,705.18	.0219954532	6.63-	1,698.55
7770	UNITED WTR CONS DIST	671.03	.0104035427	671.03	.0104035427	3.13-	667.90
8050	CITY SANTA PAULA	15,977.99	.2200136805	15,977.99	.2200136805	66.30-	15,911.69
TRA 04008	Totals:	86,065.54	1.0000000000	86,065.54	1.0000000000	301.33-	85,764.21

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,436,851			7,464,618
Unsecured	1,166,500			1,108,600
State Assessed				
	8,603,351		30,133-	8,573,218

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		
2015	VTA COM COLLEGE GEN		.0522648083		.0522648083		
4001	COUNTY GENERAL FUND		.3066805798		.4599906843		
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:		.8466898955		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	31,298.77	.2151599541	31,298.77	.2151599541	10,359.79-	20,938.98
2010	HI SCH GEN ST PAULA	22,314.79	.1534004559	22,314.79	.1534004559	7,386.12-	14,928.67
2015	VTA COM COLLEGE GEN	8,021.57	.0551434270	8,021.57	.0551434270	2,655.11-	5,366.46
2019	VTA COLLEGE CHILD CTR	41.45	.0002849544	41.45	.0002849544	13.72-	27.73
4001	COUNTY GENERAL FUND	34,830.18	.2752323032	34,830.18	.2752323032	13,252.23-	21,577.95
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	3,511.57	.0241397837	3,511.57	.0241397837	1,162.31-	2,349.26
6100	* COUNTY FLOOD ZN ADM	399.12	.0028921383	399.12	.0028921383	139.25-	259.87
6120	* COUNTY FLOOD ZN #2	4,025.80	.0294971051	4,025.80	.0294971051	1,420.26-	2,605.54
7586	BLANCHARD/SANTA PAULA LIB	2,922.14	.0212952920	2,922.14	.0212952920	1,025.35-	1,896.79
7770	UNITED WTR CONS DIST	1,254.20	.0100632579	1,254.20	.0100632579	484.54-	769.66
8050	CITY SANTA PAULA	28,181.96	.2128913284	28,181.96	.2128913284	10,250.56-	17,931.40
TRA 04011	Totals:	145,467.45	1.0000000000	145,467.45	1.0000000000	48,149.24-	97,318.21

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,084,671			6,167,447
Unsecured	8,480,200			3,582,500
State Assessed				
	14,564,871		4,814,924-	9,749,947

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	284.69	.2151657662	284.69	.2151657662	1.26	285.95
2010	HI SCH GEN ST PAULA	202.97	.1534028657	202.97	.1534028657	.90	203.87
2015	VTA COM COLLEGE GEN	72.96	.0551373810	72.96	.0551373810	.32	73.28
2019	VTA COLLEGE CHILD CTR	.38	.0002845800	.38	.0002845800		.38
4001	COUNTY GENERAL FUND	234.07	.1769243986	234.07	.1769243986	1.04	235.11
4002	E.R.A.F.	68.65	.0518735769	68.65	.0518735769	.30	68.95
4004	E.R.A.F. 93-94 SHIFT	147.41	.1113987360	147.41	.1113987360	.65	148.06
4005	VTA. CO. OFFICE EDUCATION	32.27	.0243819050	32.27	.0243819050	.14	32.41
6100	* COUNTY FLOOD ZN ADM	3.26	.0024717429	3.26	.0024717429	.01	3.27
6120	* COUNTY FLOOD ZN #2	32.44	.0245014518	32.44	.0245014518	.14	32.58
7586	BLANCHARD/SANTA PAULA LIB	23.79	.0179741307	23.79	.0179741307	.10	23.89
7770	UNITED WTR CONS DIST	8.06	.0060954763	8.06	.0060954763	.04	8.10
8050	CITY SANTA PAULA	212.22	.1603879889	212.22	.1603879889	.94	213.16
TRA 04012	Totals:	1,323.17	1.0000000000	1,323.17	1.0000000000	5.84	1,329.01

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	129,015			129,599
Unsecured				
State Assessed				
	129,015		584	129,599

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	35,411.65	.2151585423	35,411.65	.2151585423	2,273.87	37,685.52
2010	HI SCH GEN ST PAULA	25,247.82	.1534038436	25,247.82	.1534038436	1,621.23	26,869.05
2015	VTA COM COLLEGE GEN	9,076.12	.0551457071	9,076.12	.0551457071	582.80	9,658.92
2019	VTA COLLEGE CHILD CTR	46.73	.0002840112	46.73	.0002840112	3.00	49.73
4001	COUNTY GENERAL FUND	29,105.79	.1768448258	29,105.79	.1768448258	1,868.95	30,974.74
4002	E.R.A.F.	8,509.50	.0517030424	8,509.50	.0517030424	546.42	9,055.92
4004	E.R.A.F. 93-94 SHIFT	18,263.11	.1109652740	18,263.11	.1109652740	1,172.72	19,435.83
4005	VTA. CO. OFFICE EDUCATION	4,008.46	.0243550583	4,008.46	.0243550583	257.39	4,265.85
6100	* COUNTY FLOOD ZN ADM	408.88	.0024843258	408.88	.0024843258	26.26	435.14
6120	* COUNTY FLOOD ZN #2	4,031.40	.0244944905	4,031.40	.0244944905	258.87	4,290.27
7586	BLANCHARD/SANTA PAULA LIB	2,959.18	.0179797326	2,959.18	.0179797326	190.02	3,149.20
7770	UNITED WTR CONS DIST	1,003.96	.0061000174	1,003.96	.0061000174	64.47	1,068.43
8050	CITY SANTA PAULA	26,511.38	.1610811290	26,511.38	.1610811290	1,702.36	28,213.74
TRA 04013	Totals:	164,583.98	1.0000000000	164,583.98	1.0000000000	10,568.36	175,152.34

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	16,447,593			17,504,629
Unsecured	18,400			18,200
State Assessed				
	16,465,993		1,056,836	17,522,829

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	768.07	.1806592324	768.07	.1806592324	3.07	771.14
2010	HI SCH GEN ST PAULA	680.26	.1600064771	680.26	.1600064771	2.72	682.98
2015	VTA COM COLLEGE GEN	244.58	.0575206559	244.58	.0575206559	.98	245.56
2019	VTA COLLEGE CHILD CTR	1.27	.0002962132	1.27	.0002962132	.01	1.28
4001	COUNTY GENERAL FUND	783.54	.1843069825	783.54	.1843069825	3.12	786.66
4002	E.R.A.F.	229.71	.0541148254	229.71	.0541148254	.92	230.63
4004	E.R.A.F. 93-94 SHIFT	493.76	.1161213768	493.76	.1161213768	1.97	495.73
4005	VTA. CO. OFFICE EDUCATION	111.03	.0261198589	111.03	.0261198589	.44	111.47
6100	* COUNTY FLOOD ZN ADM	11.02	.0025915037	11.02	.0025915037	.04	11.06
6120	* COUNTY FLOOD ZN #2	108.62	.0255490749	108.62	.0255490749	.43	109.05
7586	BLANCHARD/SANTA PAULA LIB	79.72	.0187533816	79.72	.0187533816	.32	80.04
7770	UNITED WTR CONS DIST	27.10	.0063679883	27.10	.0063679883	.11	27.21
8050	CITY SANTA PAULA	712.83	.1675924293	712.83	.1675924293	2.85	715.68
TRA 04014	Totals:	4,251.51	1.0000000000	4,251.51	1.0000000000	16.98	4,268.49

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	375,431			377,129
Unsecured				
State Assessed				
	375,431		1,698	377,129

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	2,113.70	.1806555424	2,113.70	.1806555424	9.14	2,122.84
2010	HI SCH GEN ST PAULA	1,872.12	.1600074393	1,872.12	.1600074393	8.10	1,880.22
2015	VTA COM COLLEGE GEN	672.98	.0575191407	672.98	.0575191407	2.91	675.89
2019	VTA COLLEGE CHILD CTR	3.44	.0002944732	3.44	.0002944732	.01	3.45
4001	COUNTY GENERAL FUND	2,156.66	.1843279641	2,156.66	.1843279641	9.34	2,166.00
4002	E.R.A.F.	633.22	.0541168619	633.22	.0541168619	2.74	635.96
4004	E.R.A.F. 93-94 SHIFT	1,358.73	.1161290738	1,358.73	.1161290738	5.88	1,364.61
4005	VTA. CO. OFFICE EDUCATION	305.51	.0261131101	305.51	.0261131101	1.32	306.83
6100	* COUNTY FLOOD ZN ADM	30.32	.0025904271	30.32	.0025904271	.13	30.45
6120	* COUNTY FLOOD ZN #2	298.87	.0255449904	298.87	.0255449904	1.29	300.16
7586	BLANCHARD/SANTA PAULA LIB	219.37	.0187498359	219.37	.0187498359	.95	220.32
7770	UNITED WTR CONS DIST	74.48	.0063661468	74.48	.0063661468	.32	74.80
8050	CITY SANTA PAULA	1,960.74	.1675849943	1,960.74	.1675849943	8.48	1,969.22
TRA 04015	Totals:	11,700.14	1.0000000000	11,700.14	1.0000000000	50.61	11,750.75

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,116,157			1,121,218
Unsecured				
State Assessed				
	1,116,157		5,061	1,121,218

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	16,784.70	.1881762990	16,784.70	.1881762990	51.92	16,836.62
2010	HI SCH GEN ST PAULA	14,143.05	.1585603797	14,143.05	.1585603797	43.75	14,186.80
2015	VTA COM COLLEGE GEN	5,084.00	.0569976193	5,084.00	.0569976193	15.73	5,099.73
2019	VTA COLLEGE CHILD CTR	26.09	.0002924853	26.09	.0002924853	.08	26.17
4001	COUNTY GENERAL FUND	24,197.91	.2840667574	24,197.91	.2840667574	78.39	24,276.30
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	2,307.84	.0258733368	2,307.84	.0258733368	7.14	2,314.98
6100	* COUNTY FLOOD ZN ADM	261.78	.0029881932	261.78	.0029881932	.82	262.60
6120	* COUNTY FLOOD ZN #2	2,661.36	.0304889086	2,661.36	.0304889086	8.41	2,669.77
7586	BLANCHARD/SANTA PAULA LIB	1,924.40	.0220065755	1,924.40	.0220065755	6.07	1,930.47
7770	UNITED WTR CONS DIST	881.94	.0104035987	881.94	.0104035987	2.87	884.81
8050	CITY SANTA PAULA	19,029.77	.2201458465	19,029.77	.2201458465	60.74	19,090.51
TRA 04016	Totals:	89,196.63	1.0000000000	89,196.63	1.0000000000	275.92	89,472.55

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,786,039			8,819,111
Unsecured	123,780			118,300
State Assessed				
	8,909,819		27,592	8,937,411

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	11,801.01	.1881778331	11,801.01	.1881778331	1,223.57	13,024.58
2010	HI SCH GEN ST PAULA	9,943.63	.1585605472	9,943.63	.1585605472	1,030.99	10,974.62
2015	VTA COM COLLEGE GEN	3,574.61	.0570001824	3,574.61	.0570001824	370.63	3,945.24
2019	VTA COLLEGE CHILD CTR	18.44	.0002942765	18.44	.0002942765	1.91	20.35
4001	COUNTY GENERAL FUND	15,604.21	.2840455537	15,604.21	.2840455537	1,846.92	17,451.13
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	1,623.39	.0258866159	1,623.39	.0258866159	168.32	1,791.71
6100	* COUNTY FLOOD ZN ADM	178.33	.0029900683	178.33	.0029900683	19.44	197.77
6120	* COUNTY FLOOD ZN #2	1,799.37	.0304883668	1,799.37	.0304883668	198.24	1,997.61
7586	BLANCHARD/SANTA PAULA LIB	1,305.66	.0220091896	1,305.66	.0220091896	143.11	1,448.77
7770	UNITED WTR CONS DIST	563.36	.0104040363	563.36	.0104040363	67.65	631.01
8050	CITY SANTA PAULA	12,618.90	.2201433302	12,618.90	.2201433302	1,431.42	14,050.32
TRA 04017	Totals:	62,711.97	1.0000000000	62,711.97	1.0000000000	6,502.20	69,214.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,228,707			6,868,627
Unsecured				10,300
State Assessed				
	6,228,707		650,220	6,878,927

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	2,119.34	.2151575136	2,119.34	.2151575136	495.21	2,614.55
2010	HI SCH GEN ST PAULA	1,511.18	.1534161270	1,511.18	.1534161270	353.11	1,864.29
2015	VTA COM COLLEGE GEN	543.19	.0551427661	543.19	.0551427661	126.92	670.11
2019	VTA COLLEGE CHILD CTR	2.76	.0002830555	2.76	.0002830555	.65	3.41
4001	COUNTY GENERAL FUND	1,741.35	.1767838907	1,741.35	.1767838907	406.88	2,148.23
4002	E.R.A.F.	511.00	.0518719010	511.00	.0518719010	119.39	630.39
4004	E.R.A.F. 93-94 SHIFT	1,096.85	.1113561931	1,096.85	.1113561931	256.30	1,353.15
4005	VTA. CO. OFFICE EDUCATION	239.43	.0243062715	239.43	.0243062715	55.94	295.37
6100	* COUNTY FLOOD ZN ADM	24.44	.0024796177	24.44	.0024796177	5.71	30.15
6120	* COUNTY FLOOD ZN #2	241.20	.0244880592	241.20	.0244880592	56.36	297.56
7586	BLANCHARD/SANTA PAULA LIB	176.95	.0179637790	176.95	.0179637790	41.35	218.30
7770	UNITED WTR CONS DIST	60.14	.0061041396	60.14	.0061041396	14.05	74.19
8050	CITY SANTA PAULA	1,582.36	.1606466860	1,582.36	.1606466860	369.75	1,952.11
TRA 04018	Totals:	9,850.19	1.0000000000	9,850.19	1.0000000000	2,301.62	12,151.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	983,199			1,213,361
Unsecured				
State Assessed				
	983,199		230,162	1,213,361

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	47.69	.1881223972	47.69	.1881223972	.20	47.89
2010	HI SCH GEN ST PAULA	40.20	.1585610810	40.20	.1585610810	.17	40.37
2015	VTA COM COLLEGE GEN	14.46	.0569724268	14.46	.0569724268	.06	14.52
2019	VTA COLLEGE CHILD CTR	.04	.0002434719	.04	.0002434719		.04
4001	COUNTY GENERAL FUND	53.38	.2819265892	53.38	.2819265892	.32	53.70
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	6.36	.0250714757	6.36	.0250714757	.03	6.39
6100	* COUNTY FLOOD ZN ADM	.67	.0029766173	.67	.0029766173		.67
6120	* COUNTY FLOOD ZN #2	6.79	.0304953972	6.79	.0304953972	.03	6.82
7586	BLANCHARD/SANTA PAULA LIB	4.94	.0219233875	4.94	.0219233875	.02	4.96
7770	UNITED WTR CONS DIST	1.89	.0103423324	1.89	.0103423324	.01	1.90
8050	CITY SANTA PAULA	46.71	.2233648238	46.71	.2233648238	.24	46.95
TRA 04019	Totals:	253.59	1.0000000000	253.59	1.0000000000	1.08	254.67

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	24,224			24,332
Unsecured				
State Assessed				
	24,224		108	24,332

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	5,312.25	.2151795871	5,312.25	.2151795871	21.52	5,333.77
2010	HI SCH GEN ST PAULA	3,787.52	.1534190642	3,787.52	.1534190642	15.34	3,802.86
2015	VTA COM COLLEGE GEN	1,361.46	.0551489848	1,361.46	.0551489848	5.52	1,366.98
2019	VTA COLLEGE CHILD CTR	6.94	.0002808488	6.94	.0002808488	.03	6.97
4001	COUNTY GENERAL FUND	4,362.65	.1767133585	4,362.65	.1767133585	17.66	4,380.31
4002	E.R.A.F.	1,281.19	.0518782057	1,281.19	.0518782057	5.19	1,286.38
4004	E.R.A.F. 93-94 SHIFT	2,748.37	.1113301521	2,748.37	.1113301521	11.14	2,759.51
4005	VTA. CO. OFFICE EDUCATION	601.05	.0243459438	601.05	.0243459438	2.44	603.49
6100	* COUNTY FLOOD ZN ADM	61.30	.0024831577	61.30	.0024831577	.25	61.55
6120	* COUNTY FLOOD ZN #2	604.69	.0244930097	604.69	.0244930097	2.45	607.14
7586	BLANCHARD/SANTA PAULA LIB	443.87	.0179795186	443.87	.0179795186	1.80	445.67
7770	UNITED WTR CONS DIST	150.66	.0061032844	150.66	.0061032844	.61	151.27
8050	CITY SANTA PAULA	3,965.53	.1606448846	3,965.53	.1606448846	16.07	3,981.60
TRA 04020	Totals:	24,687.48	1.0000000000	24,687.48	1.0000000000	100.02	24,787.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,425,743			2,436,745
Unsecured	24,500			23,500
State Assessed				
	2,450,243		10,002	2,460,245

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	724.14	.2151804950	724.14	.2151804950	3.08	727.22
2010	HI SCH GEN ST PAULA	516.27	.1534188563	516.27	.1534188563	2.20	518.47
2015	VTA COM COLLEGE GEN	185.59	.0551499401	185.59	.0551499401	.79	186.38
2019	VTA COLLEGE CHILD CTR	.95	.0002841599	.95	.0002841599		.95
4001	COUNTY GENERAL FUND	594.63	.1767035312	594.63	.1767035312	2.53	597.16
4002	E.R.A.F.	174.66	.0518909202	174.66	.0518909202	.74	175.40
4004	E.R.A.F. 93-94 SHIFT	374.62	.1113255072	374.62	.1113255072	1.59	376.21
4005	VTA. CO. OFFICE EDUCATION	81.98	.0243540108	81.98	.0243540108	.35	82.33
6100	* COUNTY FLOOD ZN ADM	8.35	.0024849760	8.35	.0024849760	.04	8.39
6120	* COUNTY FLOOD ZN #2	82.43	.0244905377	82.43	.0244905377	.35	82.78
7586	BLANCHARD/SANTA PAULA LIB	60.48	.0179738148	60.48	.0179738148	.26	60.74
7770	UNITED WTR CONS DIST	20.53	.0060999141	20.53	.0060999141	.09	20.62
8050	CITY SANTA PAULA	540.58	.1606433367	540.58	.1606433367	2.30	542.88
TRA 04021	Totals:	3,365.21	1.0000000000	3,365.21	1.0000000000	14.32	3,379.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	315,961			317,393
Unsecured				
State Assessed				
	315,961		1,432	317,393

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	21,186.22	.1881733740	21,186.22	.1881733740	1.59	21,187.81
2010	HI SCH GEN ST PAULA	17,852.18	.1585609624	17,852.18	.1585609624	1.34	17,853.52
2015	VTA COM COLLEGE GEN	6,417.20	.0569966715	6,417.20	.0569966715	.48	6,417.68
2019	VTA COLLEGE CHILD CTR	33.05	.0002934191	33.05	.0002934191		33.05
4001	COUNTY GENERAL FUND	24,167.02	.2840727727	24,167.02	.2840727727	2.39	24,169.41
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	2,912.86	.0258715986	2,912.86	.0258715986	.22	2,913.08
6100	* COUNTY FLOOD ZN ADM	304.11	.0029892525	304.11	.0029892525	.03	304.14
6120	* COUNTY FLOOD ZN #2	3,034.28	.0304880561	3,034.28	.0304880561	.26	3,034.54
7586	BLANCHARD/SANTA PAULA LIB	2,213.87	.0220064288	2,213.87	.0220064288	.19	2,214.06
7770	UNITED WTR CONS DIST	856.06	.0104026112	856.06	.0104026112	.09	856.15
8050	CITY SANTA PAULA	20,581.97	.2201448531	20,581.97	.2201448531	1.86	20,583.83
TRA 04022	Totals:	112,588.77	1.0000000000	112,588.77	1.0000000000	8.45	112,597.22

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,672,222			10,720,667
Unsecured	573,400			525,800
State Assessed				
	11,245,622		845	11,246,467

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	52,484.36	.1881787509	52,484.36	.1881787509	2,530.03	55,014.39
2010	HI SCH GEN ST PAULA	44,223.76	.1585610220	44,223.76	.1585610220	2,131.82	46,355.58
2015	VTA COM COLLEGE GEN	15,897.79	.0570004426	15,897.79	.0570004426	766.36	16,664.15
2019	VTA COLLEGE CHILD CTR	82.22	.0002947111	82.22	.0002947111	3.96	86.18
4001	COUNTY GENERAL FUND	50,930.92	.1826088559	50,930.92	.1826088559	2,455.15	53,386.07
4002	E.R.A.F.	14,954.42	.0536179674	14,954.42	.0536179674	720.88	15,675.30
4004	E.R.A.F. 93-94 SHIFT	32,087.60	.1150477540	32,087.60	.1150477540	1,546.80	33,634.40
4005	VTA. CO. OFFICE EDUCATION	7,221.23	.0258911483	7,221.23	.0258911483	348.10	7,569.33
6100	* COUNTY FLOOD ZN ADM	716.45	.0025689018	716.45	.0025689018	34.54	750.99
6120	* COUNTY FLOOD ZN #2	7,060.49	.0253149099	7,060.49	.0253149099	340.35	7,400.84
7586	BLANCHARD/SANTA PAULA LIB	5,182.69	.0185821241	5,182.69	.0185821241	249.83	5,432.52
7770	UNITED WTR CONS DIST	1,759.66	.0063091583	1,759.66	.0063091583	84.83	1,844.49
8050	CITY SANTA PAULA	46,305.31	.1660242537	46,305.31	.1660242537	2,232.16	48,537.47
TRA 04023	Totals:	278,906.90	1.0000000000	278,906.90	1.0000000000	13,444.81	292,351.71

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	27,855,449			29,199,930
Unsecured				
State Assessed				
	27,855,449		1,344,481	29,199,930

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	918,541.98	.1899360089	918,541.98	.1899360089	33,146.77	951,688.75
2010	HI SCH GEN ST PAULA	654,874.30	.1354148352	654,874.30	.1354148352	23,631.98	678,506.28
2015	VTA COM COLLEGE GEN	235,417.37	.0486795782	235,417.37	.0486795782	8,495.34	243,912.71
2019	VTA COLLEGE CHILD CTR	1,217.15	.0002516817	1,217.15	.0002516817	43.92	1,261.07
4001	COUNTY GENERAL FUND	1,127,104.97	.2330626374	1,127,104.97	.2330626374	40,673.05	1,167,778.02
4002	E.R.A.F.	127,354.78	.0263344077	127,354.78	.0263344077	4,595.76	131,950.54
4004	E.R.A.F. 93-94 SHIFT	283,292.24	.0585791378	283,292.24	.0585791378	10,222.97	293,515.21
4005	VTA. CO. OFFICE EDUCATION	104,023.09	.0215098837	104,023.09	.0215098837	3,753.81	107,776.90
6100	* COUNTY FLOOD ZN ADM	11,517.96	.0023816819	11,517.96	.0023816819	415.64	11,933.60
6120	* COUNTY FLOOD ZN #2	115,690.98	.0239225691	115,690.98	.0239225691	4,174.86	119,865.84
7586	BLANCHARD/SANTA PAULA LIB	84,195.76	.0174099893	84,195.76	.0174099893	3,038.31	87,234.07
7770	UNITED WTR CONS DIST	35,494.70	.0073395906	35,494.70	.0073395906	1,280.87	36,775.57
8050	CITY SANTA PAULA	1,137,334.98	.2351779985	1,137,334.98	.2351779985	41,042.20	1,178,377.18
TRA 04024	Totals:	4,836,060.26	1.0000000000	4,836,060.26	1.0000000000	174,515.48	5,010,575.74

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	433,443,517			446,979,857
Unsecured	44,578,804			48,494,012
State Assessed				
	478,022,321		17,451,548	495,473,869

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	162,813.08	.1711764709	162,813.08	.1711764709	11,752.00-	151,061.08
2010	HI SCH GEN ST PAULA	137,182.33	.1442291231	137,182.33	.1442291231	9,901.95-	127,280.38
2015	VTA COM COLLEGE GEN	49,314.86	.0518480689	49,314.86	.0518480689	3,559.59-	45,755.27
2019	VTA COLLEGE CHILD CTR	254.84	.0002679417	254.84	.0002679417	18.40-	236.44
4001	COUNTY GENERAL FUND	181,529.45	.1908542889	181,529.45	.1908542889	13,102.98-	168,426.47
4002	E.R.A.F.	47,928.21	.0503901836	47,928.21	.0503901836	3,459.50-	44,468.71
4004	E.R.A.F. 93-94 SHIFT	107,675.42	.1132065094	107,675.42	.1132065094	7,772.11-	99,903.31
4005	VTA. CO. OFFICE EDUCATION	22,401.45	.0235521696	22,401.45	.0235521696	1,616.96-	20,784.49
6100	* COUNTY FLOOD ZN ADM	2,238.86	.0023538603	2,238.86	.0023538603	161.60-	2,077.26
6120	* COUNTY FLOOD ZN #2	22,100.18	.0232354229	22,100.18	.0232354229	1,595.21-	20,504.97
7586	BLANCHARD/SANTA PAULA LIB	16,208.20	.0170407751	16,208.20	.0170407751	1,169.92-	15,038.28
7770	UNITED WTR CONS DIST	5,809.76	.0061081924	5,809.76	.0061081924	419.35-	5,390.41
8050	CITY SANTA PAULA	195,685.02	.2057369932	195,685.02	.2057369932	14,124.73-	181,560.29
TRA 04025	Totals:	951,141.66	1.0000000000	951,141.66	1.0000000000	68,654.30-	882,487.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	34,288,231			34,991,045
Unsecured	63,777,008			56,208,764
State Assessed				
	98,065,239		6,865,430-	91,199,809

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		
2015	VTA COM COLLEGE GEN		.0569976193		.0569976193		
2019	VTA COLLEGE CHILD CTR		.0002924853		.0002924853		
4001	COUNTY GENERAL FUND		.3053527409		.4639131206		
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:		.8414396203		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	1,421.37	.1804678768	1,421.37	.1804678768	6.21	1,427.58
2010	HI SCH GEN ST PAULA	1,258.95	.1598447757	1,258.95	.1598447757	5.50	1,264.45
2015	VTA COM COLLEGE GEN	452.78	.0574849262	452.78	.0574849262	1.98	454.76
2019	VTA COLLEGE CHILD CTR	2.35	.0002991137	2.35	.0002991137	.01	2.36
4001	COUNTY GENERAL FUND	1,448.51	.1839159853	1,448.51	.1839159853	6.31	1,454.82
4002	E.R.A.F.	428.23	.0543723226	428.23	.0543723226	1.87	430.10
4004	E.R.A.F. 93-94 SHIFT	912.85	.1159017911	912.85	.1159017911	3.99	916.84
4005	VTA. CO. OFFICE EDUCATION	205.83	.0261332499	205.83	.0261332499	.90	206.73
6100	* COUNTY FLOOD ZN ADM	20.44	.0025909385	20.44	.0025909385	.09	20.53
6120	* COUNTY FLOOD ZN #2	206.93	.0262730258	206.93	.0262730258	.90	207.83
7586	BLANCHARD/SANTA PAULA LIB	148.11	.0188032440	148.11	.0188032440	.65	148.76
7770	UNITED WTR CONS DIST	51.33	.0065168672	51.33	.0065168672	.22	51.55
8050	CITY SANTA PAULA	1,318.42	.1673958832	1,318.42	.1673958832	5.76	1,324.18
TRA 04027	Totals:	7,876.10	1.0000000000	7,876.10	1.0000000000	34.39	7,910.49

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	758,352			761,791
Unsecured				
State Assessed				
	758,352		3,439	761,791

Prime: SANTA PAULA CITY TRA: 04028

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			104,957.57	.2150423958	479.09	105,436.66
	Net Transfers:	104,957.57					
2010	HI SCH GEN ST PAULA			74,893.23	.1534450503	341.86	75,235.09
	Net Transfers:	74,893.23					
2015	VTA COM COLLEGE GEN			26,923.01	.0551612292	122.89	27,045.90
	Net Transfers:	26,923.01					
2019	VTA COLLEGE CHILD CTR			139.20	.0002852000	.64	139.84
	Net Transfers:	139.20					
4001	COUNTY GENERAL FUND			88,052.24	.1804058980	401.92	88,454.16
	Net Transfers:	102,077.72					
	Negotiated Revenue:	14,025.48-					
4002	E.R.A.F.			19,606.37	.0401705258	89.50	19,695.87
	Net Transfers:	19,606.37					
4004	E.R.A.F. 93-94 SHIFT			47,410.73	.0971375096	216.41	47,627.14
	Net Transfers:	47,410.73					
4005	VTA. CO. OFFICE EDUCATION			11,896.92	.0243750134	54.30	11,951.22
	Net Transfers:	11,896.92					
6100	* COUNTY FLOOD ZN ADM			1,213.43	.0024861370	5.54	1,218.97
	Net Transfers:	1,213.43					
6120	* COUNTY FLOOD ZN #2			11,958.72	.0245016324	54.59	12,013.31
	Net Transfers:	11,958.72					
7586	BLANCHARD/SANTA PAULA LIB			8,777.19	.0179831523	40.06	8,817.25
	Net Transfers:	8,777.19					
7770	UNITED WTR CONS DIST			3,007.61	.0061621440	13.73	3,021.34
	Net Transfers:	3,007.61					
8050	CITY SANTA PAULA			89,242.28	.1828441122	407.35	89,649.63
	Net Transfers:	75,216.80					
	Negotiated Revenue:	14,025.48					
TRA 04028	Totals:			488,078.50	1.0000000000	2,227.88	490,306.38

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured		49,124,893		49,347,681
Unsecured				
State Assessed				
		49,124,893	222,788	49,347,681

See Next Page For TRA Transfers

No Transfer Out

Transfer In:	TRA From	Adj Pcnt	Transfer Rev
	81002	.1932711377	488,078.50
			488,078.50

*=====> Net Impact On TRA: 488,078.50

*** 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	347,397.27	.0209944485	347,397.27	.0199836276	4,777.27-	342,620.00
1025	EL SCH GEN MUPU	46,332.02	.0026484481	46,332.02	.0026651961	1,148.35	47,480.37
1045	EL SCH GEN ST PAULA	2,791,912.95	.1648185155	2,896,870.52	.1666391381	194,771.87	3,091,642.39
	Net Transfers:	104,957.57					
2010	HI SCH GEN ST PAULA	2,324,247.30	.1375429844	2,399,140.53	.1380077940	135,856.24	2,534,996.77
	Net Transfers:	74,893.23					
2015	VTA COM COLLEGE GEN	835,527.79	.0494443823	862,450.80	.0496114883	48,838.24	911,289.04
	Net Transfers:	26,923.01					
2019	VTA COLLEGE CHILD CTR	4,315.37	.0002553632	4,454.57	.0002562440	251.73	4,706.30
	Net Transfers:	139.20					
4001	COUNTY GENERAL FUND	3,353,952.19	.1982571644	3,442,004.43	.1979973378	189,773.14	3,631,777.57
	Net Transfers:	102,077.72					
	Negotiated Revenue:	14,025.48-					
4002	E.R.A.F.	766,101.92	.0454880784	785,708.29	.0451969639	50,584.59	836,292.88
	Net Transfers:	19,606.37					
4004	E.R.A.F. 93-94 SHIFT	1,699,279.14	.1008907335	1,746,689.87	.1004763217	112,126.03	1,858,815.90
	Net Transfers:	47,410.73					
4005	VTA. CO. OFFICE EDUCATION	370,569.45	.0219309485	382,466.37	.0220009371	21,567.48	404,033.85
	Net Transfers:	11,896.92					
6100	* COUNTY FLOOD ZN ADM	38,716.82	.0022900444	39,930.25	.0022969416	2,229.89	42,160.14
	Net Transfers:	1,213.43					
6120	* COUNTY FLOOD ZN #2	384,166.82	.0227198562	396,125.54	.0227866652	22,160.79	418,286.33
	Net Transfers:	11,958.72					
7586	BLANCHARD/SANTA PAULA LIB	281,112.81	.0166265509	289,890.00	.0166755882	16,161.40	306,051.40
	Net Transfers:	8,777.19					
7770	UNITED WTR CONS DIST	106,298.03	.0062800217	109,305.64	.0062876810	5,929.09	115,234.73
	Net Transfers:	3,007.61					
8050	CITY SANTA PAULA	3,546,086.10	.2098124600	3,635,328.38	.2091180754	207,298.46	3,842,626.84
	Net Transfers:	75,216.80					
	Negotiated Revenue:	14,025.48					
Prime = 04 Totals:		16,896,015.98	1.0000000000	17,384,094.48	1.0000000000	1,003,920.03	18,388,014.51

*** Prime = 04 SANTA PAULA CITY Totals ***

See Next Page For Gross Assessed Valuation Information

*** Prime = 04 SANTA PAULA CITY Totals ***

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,535,365,950	49,124,893		1,685,952,565
Unsecured	139,494,936			138,425,217
State Assessed				
	1,674,860,886	49,124,893	100,392,003	1,824,377,782

*** Transfer In ***

No Transfer Out

TRA To	TRA From	Adj Pcnt	Transfer Rev
04028	81002	.1932711377	488,078.50
			488,078.50

*=====> Net Impact On Prime: 488,078.50

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	5,890,525.48	.3331669179	5,890,525.48	.3331669179	272,258.22	6,162,783.70
2015	VTA COM COLLEGE GEN	937,320.61	.0530146624	937,320.61	.0530146624	43,322.66	980,643.27
2019	VTA COLLEGE CHILD CTR	4,846.09	.0002740936	4,846.09	.0002740936	223.98	5,070.07
4001	COUNTY GENERAL FUND	3,452,902.10	.1952954378	3,452,902.10	.1952954378	159,592.04	3,612,494.14
4002	E.R.A.F.	1,135,169.30	.0642049437	1,135,169.30	.0642049437	52,467.17	1,187,636.47
4004	E.R.A.F. 93-94 SHIFT	1,882,152.52	.1064541620	1,882,152.52	.1064541620	86,992.49	1,969,145.01
4005	VTA. CO. OFFICE EDUCATION	235,730.65	.0133328772	235,730.65	.0133328772	10,895.40	246,626.05
4401	* COUNTY LIBRARY	268,967.61	.0152127528	268,967.61	.0152127528	12,431.60	281,399.21
6100	* COUNTY FLOOD ZN ADM	42,248.72	.0023895791	42,248.72	.0023895791	1,952.72	44,201.44
6110	* COUNTY FLOOD ZN #1	421,607.73	.0238460469	421,607.73	.0238460469	19,486.58	441,094.31
6120	* COUNTY FLOOD ZN #2	623.89	.0000352869	623.89	.0000352869	28.84	652.73
7580	VENTURA PORT	174,916.30	.0098932303	174,916.30	.0098932303	8,084.58	183,000.88
7770	UNITED WTR CONS DIST	160.99	.0000091056	160.99	.0000091056	7.44	168.43
8080	CITY SAN BUENAVENTURA	2,810,684.81	.1589717585	2,810,684.81	.1589717585	129,908.96	2,940,593.77
8604	CASITAS MUN WTR	422,546.53	.0238991453	422,546.53	.0238991453	19,529.97	442,076.50
TRA 05001	Totals:	17,680,403.33	1.0000000000	17,680,403.33	1.0000000000	817,182.65	18,497,585.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,683,300,021			1,765,993,874
Unsecured	86,265,877			85,290,289
State Assessed	8,606			8,606
	1,769,574,504		81,718,265	1,851,292,769

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	49,448.25	.3330479845	49,448.25	.3330479845	4,177.37	53,625.62
2015	VTA COM COLLEGE GEN	7,868.27	.0529950043	7,868.27	.0529950043	664.71	8,532.98
2019	VTA COLLEGE CHILD CTR	40.64	.0002736644	40.64	.0002736644	3.43	44.07
4001	COUNTY GENERAL FUND	35,453.89	.3037040926	35,453.89	.3037040926	3,809.32	39,263.21
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	1,977.46	.0133186695	1,977.46	.0133186695	167.05	2,144.51
4401	* COUNTY LIBRARY	2,443.11	.0183190734	2,443.11	.0183190734	229.77	2,672.88
6100	* COUNTY FLOOD ZN ADM	377.92	.0027802844	377.92	.0027802844	34.87	412.79
6110	* COUNTY FLOOD ZN #1	3,808.75	.0283046446	3,808.75	.0283046446	355.02	4,163.77
7580	VENTURA PORT	1,468.82	.0098929817	1,468.82	.0098929817	124.09	1,592.91
8080	CITY SAN BUENAVENTURA	25,978.60	.1981706494	25,978.60	.1981706494	2,485.62	28,464.22
8604	CASITAS MUN WTR	4,466.16	.0391929512	4,466.16	.0391929512	491.59	4,957.75
TRA 05002	Totals:	148,472.67	1.0000000000	148,472.67	1.0000000000	12,542.84	161,015.51

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,427,542			15,142,370
Unsecured	465,686			1,005,142
State Assessed				
	14,893,228		1,254,284	16,147,512

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	3,303,505.90	.3433551795	3,305,220.05	.3433634295	179,563.81	3,484,783.86
	Net Transfers:	1,714.15					
2015	VTA COM COLLEGE GEN	525,685.64	.0546379790	525,958.41	.0546392920	28,573.92	554,532.33
	Net Transfers:	272.77					
2019	VTA COLLEGE CHILD CTR	2,717.80	.0002824793	2,719.21	.0002824857	147.73	2,866.94
	Net Transfers:	1.41					
4001	COUNTY GENERAL FUND	1,935,545.52	.2011740245	1,936,425.42	.2011659323	105,200.84	2,041,626.26
	Net Transfers:	879.90					
4002	E.R.A.F.	525,684.48	.0546378584	525,881.93	.0546313469	28,569.77	554,451.70
	Net Transfers:	197.45					
4004	E.R.A.F. 93-94 SHIFT	1,054,702.22	.1096221650	1,055,195.46	.1096191862	57,325.96	1,112,521.42
	Net Transfers:	493.24					
4005	VTA. CO. OFFICE EDUCATION	132,211.44	.0137416084	132,280.02	.0137419357	7,186.42	139,466.44
	Net Transfers:	68.58					
4401	* COUNTY LIBRARY	150,788.44	.0156724378	150,866.67	.0156728134	8,196.18	159,062.85
	Net Transfers:	78.23					
6100	* COUNTY FLOOD ZN ADM	23,694.67	.0024627435	23,706.96	.0024628022	1,287.94	24,994.90
	Net Transfers:	12.29					
6120	* COUNTY FLOOD ZN #2	233,438.20	.0242627729	233,559.34	.0242633576	12,688.66	246,248.00
	Net Transfers:	121.14					
7580	VENTURA PORT	97,323.40	.0101154637	97,323.40	.0101104604	5,287.32	102,610.72
7770	UNITED WTR CONS DIST	59,291.60	.0061625677	59,322.01	.0061626786	3,222.81	62,544.82
	Net Transfers:	30.41					
8080	CITY SAN BUENAVENTURA	1,576,660.35	.1638727203	1,577,551.83	.1638842795	85,704.19	1,663,256.02
	Net Transfers:	891.48					
TRA 05003	Totals:	9,621,249.66	1.0000000000	9,626,010.71	1.0000000000	522,955.55	10,148,966.26

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	956,117,894	476,000		1,008,803,155
Unsecured	8,051,663			8,137,957
State Assessed	140,280			140,280
	964,309,837	476,000	52,295,555	1,017,081,392

See Next Page For TRA Transfers

No Transfer Out

	TRA From	Adj Pcnt	Transfer Rev
Transfer In:	05179	.0059586315	4,761.05
			4,761.05

*=====> Net Impact On TRA: 4,761.05

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	1,822,711.57	.3331110721	1,822,711.57	.3331110721	87,345.94	1,910,057.51
2015	VTA COM COLLEGE GEN	290,035.17	.0530056063	290,035.17	.0530056063	13,898.74	303,933.91
2019	VTA COLLEGE CHILD CTR	1,499.49	.0002740428	1,499.49	.0002740428	71.86	1,571.35
4001	COUNTY GENERAL FUND	1,068,453.10	.1952640580	1,068,453.10	.1952640580	51,200.71	1,119,653.81
4002	E.R.A.F.	353,671.22	.0646259301	353,671.22	.0646259301	16,945.74	370,616.96
4004	E.R.A.F. 93-94 SHIFT	582,421.02	.1064413845	582,421.02	.1064413845	27,910.28	610,331.30
4005	VTA. CO. OFFICE EDUCATION	72,919.18	.0133264019	72,919.18	.0133264019	3,494.35	76,413.53
4401	* COUNTY LIBRARY	83,227.77	.0152103755	83,227.77	.0152103755	3,988.35	87,216.12
6100	* COUNTY FLOOD ZN ADM	13,073.02	.0023891725	13,073.02	.0023891725	626.47	13,699.49
6120	* COUNTY FLOOD ZN #2	128,825.23	.0235435573	128,825.23	.0235435573	6,173.42	134,998.65
7580	VENTURA PORT	54,145.05	.0098953185	54,145.05	.0098953185	2,594.68	56,739.73
8080	CITY SAN BUENAVENTURA	869,682.28	.1589465856	869,682.28	.1589465856	41,677.81	911,360.09
8604	CASITAS MUN WTR	131,119.18	.0239664949	131,119.18	.0239664949	6,284.32	137,403.50
TRA 05004	Totals:	5,471,783.28	1.0000000000	5,471,783.28	1.0000000000	262,212.67	5,733,995.95

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	525,260,595			553,029,023
Unsecured	21,872,525			20,325,364
State Assessed				
	547,133,120		26,221,267	573,354,387

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	8,354.45	.3201338964	8,354.45	.3201338964	397.63	8,752.08
2015	VTA COM COLLEGE GEN	1,329.39	.0509406356	1,329.39	.0509406356	63.27	1,392.66
2019	VTA COLLEGE CHILD CTR	6.87	.0002634453	6.87	.0002634453	.33	7.20
4001	COUNTY GENERAL FUND	4,344.49	.1664761710	4,344.49	.1664761710	206.78	4,551.27
4002	E.R.A.F.	1,706.04	.0653740126	1,706.04	.0653740126	81.20	1,787.24
4004	E.R.A.F. 93-94 SHIFT	2,330.96	.0893197736	2,330.96	.0893197736	110.94	2,441.90
4005	VTA. CO. OFFICE EDUCATION	334.20	.0128060410	334.20	.0128060410	15.91	350.11
4401	* COUNTY LIBRARY	381.80	.0146306656	381.80	.0146306656	18.17	399.97
6100	* COUNTY FLOOD ZN ADM	59.92	.0022959908	59.92	.0022959908	2.85	62.77
6120	* COUNTY FLOOD ZN #2	590.41	.0226243996	590.41	.0226243996	28.10	618.51
7081	SATICOY SAN	1,419.52	.0543943682	1,419.52	.0543943682	67.56	1,487.08
7770	UNITED WTR CONS DIST	180.32	.0069098279	180.32	.0069098279	8.58	188.90
8080	CITY SAN BUENAVENTURA	5,058.33	.1938307724	5,058.33	.1938307724	240.75	5,299.08
TRA 05005	Totals:	26,096.70	1.0000000000	26,096.70	1.0000000000	1,242.07	27,338.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,977,083			1,986,057
Unsecured	619,236			734,469
State Assessed				
	2,596,319		124,207	2,720,526

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	1,989.46	.3331483760	1,989.46	.3331483760	295.52	2,284.98
2015	VTA COM COLLEGE GEN	316.57	.0530103817	316.57	.0530103817	47.02	363.59
2019	VTA COLLEGE CHILD CTR	1.64	.0002734152	1.64	.0002734152	.24	1.88
4001	COUNTY GENERAL FUND	1,166.14	.1952886636	1,166.14	.1952886636	173.24	1,339.38
4002	E.R.A.F.	383.46	.0642380527	383.46	.0642380527	56.98	440.44
4004	E.R.A.F. 93-94 SHIFT	635.72	.1064521033	635.72	.1064521033	94.43	730.15
4005	VTA. CO. OFFICE EDUCATION	79.41	.0132938441	79.41	.0132938441	11.79	91.20
4401	* COUNTY LIBRARY	90.80	.0152054324	90.80	.0152054324	13.49	104.29
6100	* COUNTY FLOOD ZN ADM	14.23	.0023839646	14.23	.0023839646	2.11	16.34
6110	* COUNTY FLOOD ZN #1	142.64	.0238826780	142.64	.0238826780	21.19	163.83
7580	VENTURA PORT	59.10	.0098911968	59.10	.0098911968	8.77	67.87
8080	CITY SAN BUENAVENTURA	949.41	.1589631499	949.41	.1589631499	141.01	1,090.42
8604	CASITAS MUN WTR	143.18	.0239687417	143.18	.0239687417	21.26	164.44
TRA 05006	Totals:	5,971.76	1.0000000000	5,971.76	1.0000000000	887.05	6,858.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	567,594			656,299
Unsecured	26,000			26,000
State Assessed				
	593,594		88,705	682,299

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	889.49	.3340504757	889.49	.3340504757	3.84	893.33
2015	VTA COM COLLEGE GEN	141.45	.0531237070	141.45	.0531237070	.61	142.06
2019	VTA COLLEGE CHILD CTR	.39	.0001654944	.39	.0001654944		.39
4001	COUNTY GENERAL FUND	480.98	.1806480414	480.98	.1806480414	2.10	483.08
4002	E.R.A.F.	171.93	.0645622916	171.93	.0645622916	.74	172.67
4004	E.R.A.F. 93-94 SHIFT	272.77	.1024392637	272.77	.1024392637	1.18	273.95
4005	VTA. CO. OFFICE EDUCATION	33.40	.0125458358	33.40	.0125458358	.14	33.54
4401	* COUNTY LIBRARY	40.44	.0151825462	40.44	.0151825462	.17	40.61
6100	* COUNTY FLOOD ZN ADM	6.05	.0022697512	6.05	.0022697512	.03	6.08
6110	* COUNTY FLOOD ZN #1	63.53	.0238573299	63.53	.0238573299	.27	63.80
7580	VENTURA PORT	26.25	.0098469176	26.25	.0098469176	.11	26.36
8080	CITY SAN BUENAVENTURA	472.20	.1773387751	472.20	.1773387751	2.04	474.24
8604	CASITAS MUN WTR	63.82	.0239695704	63.82	.0239695704	.28	64.10
TRA 05007	Totals:	2,662.70	1.0000000000	2,662.70	1.0000000000	11.51	2,674.21

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	253,980			255,131
Unsecured				
State Assessed				
	253,980		1,151	255,131

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	39,399.15	.3520205516	39,399.15	.3520205516	2,110.18	41,509.33
2015	VTA COM COLLEGE GEN	6,266.43	.0559887767	6,266.43	.0559887767	335.62	6,602.05
2019	VTA COLLEGE CHILD CTR	30.56	.0002732937	30.56	.0002732937	1.64	32.20
4001	COUNTY GENERAL FUND	21,345.37	.1907103279	21,345.37	.1907103279	1,143.20	22,488.57
4002	E.R.A.F.	6,121.16	.0546715358	6,121.16	.0546715358	327.73	6,448.89
4004	E.R.A.F. 93-94 SHIFT	11,865.70	.1060186858	11,865.70	.1060186858	635.53	12,501.23
4005	VTA. CO. OFFICE EDUCATION	1,545.41	.0138077370	1,545.41	.0138077370	82.77	1,628.18
4401	* COUNTY LIBRARY	1,795.24	.0160399646	1,795.24	.0160399646	96.15	1,891.39
6100	* COUNTY FLOOD ZN ADM	280.26	.0025040423	280.26	.0025040423	15.01	295.27
6120	* COUNTY FLOOD ZN #2	2,781.78	.0248542563	2,781.78	.0248542563	148.99	2,930.77
7580	VENTURA PORT	640.33	.0057209488	640.33	.0057209488	34.29	674.62
7770	UNITED WTR CONS DIST	701.17	.0062678350	701.17	.0062678350	37.57	738.74
8080	CITY SAN BUENAVENTURA	19,150.30	.1711220445	19,150.30	.1711220445	1,025.79	20,176.09
TRA 05008	Totals:	111,922.86	1.0000000000	111,922.86	1.0000000000	5,994.47	117,917.33

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,134,083			11,733,530
Unsecured	20,500			20,500
State Assessed				
	11,154,583		599,447	11,754,030

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	67,895.48	.3364569954	67,895.48	.3364569954	3,147.89	71,043.37
2015	VTA COM COLLEGE GEN	10,803.69	.0535378187	10,803.69	.0535378187	500.90	11,304.59
2019	VTA COLLEGE CHILD CTR	55.83	.0002765794	55.83	.0002765794	2.59	58.42
4001	COUNTY GENERAL FUND	39,798.81	.1972260871	39,798.81	.1972260871	1,845.24	41,644.05
4002	E.R.A.F.	13,091.52	.0648863135	13,091.52	.0648863135	607.08	13,698.60
4004	E.R.A.F. 93-94 SHIFT	21,695.34	.1075108998	21,695.34	.1075108998	1,005.87	22,701.21
4005	VTA. CO. OFFICE EDUCATION	2,715.83	.0134581644	2,715.83	.0134581644	125.91	2,841.74
4401	* COUNTY LIBRARY	3,100.12	.0153626205	3,100.12	.0153626205	143.73	3,243.85
6100	* COUNTY FLOOD ZN ADM	486.97	.0024131453	486.97	.0024131453	22.58	509.55
6110	* COUNTY FLOOD ZN #1	4,867.54	.0241212527	4,867.54	.0241212527	225.68	5,093.22
8080	CITY SAN BUENAVENTURA	32,398.52	.1605430002	32,398.52	.1605430002	1,502.04	33,900.56
8604	CASITAS MUN WTR	4,885.77	.0242071230	4,885.77	.0242071230	226.48	5,112.25
TRA 05009	Totals:	201,795.42	1.0000000000	201,795.42	1.0000000000	9,355.99	211,151.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,244,559			21,180,158
Unsecured				
State Assessed				
	20,244,559		935,599	21,180,158

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	3,284.58	.1935060734	3,284.58	.1935060734	16.07	3,300.65
2007	HI SCH GEN OXNARD	2,315.42	.1364072985	2,315.42	.1364072985	11.33	2,326.75
2015	VTA COM COLLEGE GEN	940.64	.0554181955	940.64	.0554181955	4.60	945.24
2019	VTA COLLEGE CHILD CTR	4.85	.0002864561	4.85	.0002864561	.02	4.87
4001	COUNTY GENERAL FUND	3,480.25	.2050786119	3,480.25	.2050786119	17.02	3,497.27
4002	E.R.A.F.	940.85	.0556136677	940.85	.0556136677	4.62	945.47
4004	E.R.A.F. 93-94 SHIFT	1,896.16	.1116936878	1,896.16	.1116936878	9.28	1,905.44
4005	VTA. CO. OFFICE EDUCATION	275.04	.0162026938	275.04	.0162026938	1.35	276.39
4401	* COUNTY LIBRARY	269.78	.0158955632	269.78	.0158955632	1.32	271.10
6100	* COUNTY FLOOD ZN ADM	42.40	.0024968883	42.40	.0024968883	.21	42.61
6120	* COUNTY FLOOD ZN #2	417.80	.0246144786	417.80	.0246144786	2.04	419.84
7580	VENTURA PORT	175.58	.0103450469	175.58	.0103450469	.86	176.44
7770	UNITED WTR CONS DIST	106.92	.0062602275	106.92	.0062602275	.52	107.44
8080	CITY SAN BUENAVENTURA	2,823.86	.1661811108	2,823.86	.1661811108	13.80	2,837.66
TRA 05010	Totals:	16,974.13	1.0000000000	16,974.13	1.0000000000	83.04	17,057.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,829,825			1,838,129
Unsecured				
State Assessed				
	1,829,825		8,304	1,838,129

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	14,013,122.96	.3432522429	14,013,122.96	.3432522429	871,635.98	14,884,758.94
2015	VTA COM COLLEGE GEN	2,229,809.24	.0546193042	2,229,809.24	.0546193042	138,697.27	2,368,506.51
2019	VTA COLLEGE CHILD CTR	11,528.31	.0002823867	11,528.31	.0002823867	717.08	12,245.39
4001	COUNTY GENERAL FUND	8,209,923.74	.2011025470	8,209,923.74	.2011025470	510,668.81	8,720,592.55
4002	E.R.A.F.	2,235,522.76	.0547592570	2,235,522.76	.0547592570	139,052.66	2,374,575.42
4004	E.R.A.F. 93-94 SHIFT	4,475,903.16	.1096375022	4,475,903.16	.1096375022	278,407.48	4,754,310.64
4005	VTA. CO. OFFICE EDUCATION	560,579.16	.0137314186	560,579.16	.0137314186	34,868.81	595,447.97
4401	* COUNTY LIBRARY	639,597.39	.0156669742	639,597.39	.0156669742	39,783.86	679,381.25
6100	* COUNTY FLOOD ZN ADM	100,506.12	.0024619033	100,506.12	.0024619033	6,251.62	106,757.74
6120	* COUNTY FLOOD ZN #2	990,488.12	.0242620629	990,488.12	.0242620629	61,609.76	1,052,097.88
7580	VENTURA PORT	414,668.59	.0101573307	414,668.59	.0101573307	25,792.97	440,461.56
7770	UNITED WTR CONS DIST	255,594.52	.0062608021	255,594.52	.0062608021	15,898.34	271,492.86
8080	CITY SAN BUENAVENTURA	6,687,319.38	.1638062682	6,687,319.38	.1638062682	415,960.68	7,103,280.06
TRA 05011	Totals:	40,824,563.45	1.0000000000	40,824,563.45	1.0000000000	2,539,345.32	43,363,908.77

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	3,775,250,328			4,010,730,106
Unsecured	320,831,794			339,286,548
State Assessed	81,892			81,892
	4,096,164,014		253,934,532	4,350,098,546

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	620,057.99	.3271013936	620,057.99	.3271013936	52,300.59	672,358.58
2015	VTA COM COLLEGE GEN	98,665.39	.0520493067	98,665.39	.0520493067	8,322.22	106,987.61
2019	VTA COLLEGE CHILD CTR	510.09	.0002690825	510.09	.0002690825	43.02	553.11
4001	COUNTY GENERAL FUND	363,342.92	.1916800276	363,342.92	.1916800276	30,647.92	393,990.84
4002	E.R.A.F.	122,571.23	.0646830235	122,571.23	.0646830235	10,342.24	132,913.47
4004	E.R.A.F. 93-94 SHIFT	201,758.82	.1064329379	201,758.82	.1064329379	17,017.68	218,776.50
4005	VTA. CO. OFFICE EDUCATION	24,805.57	.0130857649	24,805.57	.0130857649	2,092.30	26,897.87
4401	* COUNTY LIBRARY	28,314.05	.0149365421	28,314.05	.0149365421	2,388.22	30,702.27
6100	* COUNTY FLOOD ZN ADM	4,447.19	.0023460346	4,447.19	.0023460346	375.11	4,822.30
6110	* COUNTY FLOOD ZN #1	44,453.83	.0234508824	44,453.83	.0234508824	3,749.59	48,203.42
7580	VENTURA PORT	18,419.27	.0097167645	18,419.27	.0097167645	1,553.62	19,972.89
8080	CITY SAN BUENAVENTURA	323,639.88	.1707141322	323,639.88	.1707141322	27,295.66	350,935.54
8604	CASITAS MUN WTR	44,627.84	.0235341075	44,627.84	.0235341075	3,762.89	48,390.73
TRA 05012	Totals:	1,895,614.07	1.0000000000	1,895,614.07	1.0000000000	159,891.06	2,055,505.13

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	179,716,777			195,911,591
Unsecured	8,989,095			8,783,387
State Assessed				
	188,705,872		15,989,106	204,694,978

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	67.44	.1918440244	67.44	.1918440244	.30	67.74
2007	HI SCH GEN OXNARD	47.65	.1355571327	47.65	.1355571327	.21	47.86
2015	VTA COM COLLEGE GEN	19.38	.0550745209	19.38	.0550745209	.09	19.47
2019	VTA COLLEGE CHILD CTR	.12	.0002838893	.12	.0002838893		.12
4001	COUNTY GENERAL FUND	71.45	.2029573358	71.45	.2029573358	.33	71.78
4002	E.R.A.F.	19.63	.0551305331	19.63	.0551305331	.09	19.72
4004	E.R.A.F. 93-94 SHIFT	38.87	.1106293181	38.87	.1106293181	.17	39.04
4005	VTA. CO. OFFICE EDUCATION	8.57	.0242823693	8.57	.0242823693	.04	8.61
4401	* COUNTY LIBRARY	5.53	.0157979938	5.53	.0157979938	.02	5.55
6100	* COUNTY FLOOD ZN ADM	.86	.0024282369	.86	.0024282369		.86
6120	* COUNTY FLOOD ZN #2	8.60	.0244702686	8.60	.0244702686	.04	8.64
7580	VENTURA PORT	3.57	.0102200142	3.57	.0102200142	.02	3.59
7770	UNITED WTR CONS DIST	2.10	.0062006764	2.10	.0062006764	.01	2.11
8080	CITY SAN BUENAVENTURA	57.80	.1651236865	57.80	.1651236865	.26	58.06
TRA 05014	Totals:	351.57	1.0000000000	351.57	1.0000000000	1.58	353.15

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	35,000			35,158
Unsecured				
State Assessed				
	35,000		158	35,158

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	83.55	.3563968668	83.55	.3563968668	3.92-	79.63
2015	VTA COM COLLEGE GEN	13.31	.0566912949	13.31	.0566912949	.62-	12.69
2019	VTA COLLEGE CHILD CTR	.01	.0002777623	.01	.0002777623		.01
4001	COUNTY GENERAL FUND	49.05	.2090758555	49.05	.2090758555	2.31-	46.74
4002	E.R.A.F.	11.38	.0486146963	11.38	.0486146963	.53-	10.85
4004	E.R.A.F. 93-94 SHIFT	26.71	.1139524954	26.71	.1139524954	1.25-	25.46
4005	VTA. CO. OFFICE EDUCATION	3.29	.0140670996	3.29	.0140670996	.15-	3.14
4401	* COUNTY LIBRARY	3.81	.0162243545	3.81	.0162243545	.18-	3.63
6100	* COUNTY FLOOD ZN ADM	.59	.0025454629	.59	.0025454629	.03-	.56
6140	* COUNTY FLOOD ZN #4	.41	.0015823148	.41	.0015823148	.02-	.39
7580	VENTURA PORT	2.49	.0105827454	2.49	.0105827454	.12-	2.37
8080	CITY SAN BUENAVENTURA	39.86	.1699890516	39.86	.1699890516	1.87-	37.99
TRA 05015	Totals:	234.46	1.0000000000	234.46	1.0000000000	11.00-	223.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	25,400			24,300
State Assessed				
	25,400		1,100-	24,300

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	4,288,581.11	.3434598279	4,288,581.11	.3434598279	399,616.17	4,688,197.28
2015	VTA COM COLLEGE GEN	682,411.62	.0546523362	682,411.62	.0546523362	63,588.10	745,999.72
2019	VTA COLLEGE CHILD CTR	3,528.13	.0002825572	3,528.13	.0002825572	328.76	3,856.89
4001	COUNTY GENERAL FUND	2,509,911.40	.2010114106	2,509,911.40	.2010114106	233,877.15	2,743,788.55
4002	E.R.A.F.	680,945.98	.0545349574	680,945.98	.0545349574	63,451.53	744,397.51
4004	E.R.A.F. 93-94 SHIFT	1,368,600.13	.1096071530	1,368,600.13	.1096071530	127,528.13	1,496,128.26
4005	VTA. CO. OFFICE EDUCATION	171,569.20	.0137404718	171,569.20	.0137404718	15,987.07	187,556.27
4401	* COUNTY LIBRARY	195,741.39	.0156763510	195,741.39	.0156763510	18,239.46	213,980.85
6100	* COUNTY FLOOD ZN ADM	30,758.93	.0024633924	30,758.93	.0024633924	2,866.16	33,625.09
6120	* COUNTY FLOOD ZN #2	303,107.24	.0242749661	303,107.24	.0242749661	28,243.97	331,351.21
7580	VENTURA PORT	125,652.46	.0100631353	125,652.46	.0100631353	11,708.48	137,360.94
7770	UNITED WTR CONS DIST	77,049.94	.0061707023	77,049.94	.0061707023	7,179.62	84,229.56
8080	CITY SAN BUENAVENTURA	2,048,555.04	.1640627388	2,048,555.04	.1640627388	190,887.31	2,239,442.35
TRA 05016	Totals:	12,486,412.57	1.0000000000	12,486,412.57	1.0000000000	1,163,501.91	13,649,914.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,248,114,033			1,364,754,727
Unsecured	5,172,355			4,881,852
State Assessed	204,978			204,978
	1,253,491,366		116,350,191	1,369,841,557

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	478,666.60	.3588385117	478,666.60	.3588385117	59,351.92	538,018.52
2015	VTA COM COLLEGE GEN	76,166.95	.0570995296	76,166.95	.0570995296	9,444.27	85,611.22
2019	VTA COLLEGE CHILD CTR	393.72	.0002951595	393.72	.0002951595	48.82	442.54
4001	COUNTY GENERAL FUND	242,818.40	.1820319426	242,818.40	.1820319426	30,108.10	272,926.50
4002	E.R.A.F.	73,204.10	.0548783827	73,204.10	.0548783827	9,076.89	82,280.99
4004	E.R.A.F. 93-94 SHIFT	137,370.08	.1029812359	137,370.08	.1029812359	17,033.11	154,403.19
4005	VTA. CO. OFFICE EDUCATION	19,107.77	.0143243754	19,107.77	.0143243754	2,369.25	21,477.02
4401	* COUNTY LIBRARY	21,845.12	.0163764717	21,845.12	.0163764717	2,708.67	24,553.79
6100	* COUNTY FLOOD ZN ADM	3,432.58	.0025732683	3,432.58	.0025732683	425.62	3,858.20
6120	* COUNTY FLOOD ZN #2	33,830.12	.0253611832	33,830.12	.0253611832	4,194.74	38,024.86
7580	VENTURA PORT	279.06	.0002092028	279.06	.0002092028	34.60	313.66
7770	UNITED WTR CONS DIST	8,394.50	.0062930416	8,394.50	.0062930416	1,040.87	9,435.37
8080	CITY SAN BUENAVENTURA	238,424.15	.1787376950	238,424.15	.1787376950	29,563.23	267,987.38
TRA 05018	Totals:	1,333,933.15	1.0000000000	1,333,933.15	1.0000000000	165,400.09	1,499,333.24

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	126,857,656			142,497,943
Unsecured	6,447,170			7,346,892
State Assessed				
	133,304,826		16,540,009	149,844,835

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	206,682.58	.3331267934	206,682.58	.3331267934	5,997.56	212,680.14
2015	VTA COM COLLEGE GEN	32,887.94	.0530080815	32,887.94	.0530080815	954.35	33,842.29
2019	VTA COLLEGE CHILD CTR	170.01	.0002740555	170.01	.0002740555	4.93	174.94
4001	COUNTY GENERAL FUND	163,614.29	.3037465911	163,614.29	.3037465911	5,468.62	169,082.91
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	8,268.32	.0133267229	8,268.32	.0133267229	239.93	8,508.25
4401	* COUNTY LIBRARY	10,655.81	.0183233835	10,655.81	.0183233835	329.89	10,985.70
6100	* COUNTY FLOOD ZN ADM	1,635.92	.0027814920	1,635.92	.0027814920	50.08	1,686.00
6110	* COUNTY FLOOD ZN #1	16,551.04	.0283105007	16,551.04	.0283105007	509.70	17,060.74
7580	VENTURA PORT	6,139.64	.0098957622	6,139.64	.0098957622	178.16	6,317.80
8080	CITY SAN BUENAVENTURA	113,900.58	.1980082276	113,900.58	.1980082276	3,564.91	117,465.49
8604	CASITAS MUN WTR	20,833.89	.0391983896	20,833.89	.0391983896	705.72	21,539.61
TRA 05020	Totals:	620,432.19	1.0000000000	620,432.19	1.0000000000	18,003.85	638,436.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	62,204,132			64,004,517
Unsecured				
State Assessed				
	62,204,132		1,800,385	64,004,517

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	552,109.09	.3528366686	552,109.09	.3528366686	5,880.05	557,989.14
2015	VTA COM COLLEGE GEN	87,852.78	.0561441269	87,852.78	.0561441269	935.65	88,788.43
2019	VTA COLLEGE CHILD CTR	453.71	.0002899600	453.71	.0002899600	4.83	458.54
4001	COUNTY GENERAL FUND	297,763.36	.1902918047	297,763.36	.1902918047	3,171.24	300,934.60
4002	E.R.A.F.	85,434.84	.0545988900	85,434.84	.0545988900	909.89	86,344.73
4004	E.R.A.F. 93-94 SHIFT	165,717.98	.1059054758	165,717.98	.1059054758	1,764.92	167,482.90
4005	VTA. CO. OFFICE EDUCATION	21,897.92	.0139943050	21,897.92	.0139943050	233.22	22,131.14
4401	* COUNTY LIBRARY	25,198.22	.0161034400	25,198.22	.0161034400	268.36	25,466.58
6100	* COUNTY FLOOD ZN ADM	3,959.25	.0025302435	3,959.25	.0025302435	42.17	4,001.42
6120	* COUNTY FLOOD ZN #2	39,021.32	.0249373748	39,021.32	.0249373748	415.58	39,436.90
7580	VENTURA PORT	6,823.82	.0043609002	6,823.82	.0043609002	72.67	6,896.49
7770	UNITED WTR CONS DIST	9,838.78	.0062876694	9,838.78	.0062876694	104.78	9,943.56
8080	CITY SAN BUENAVENTURA	268,701.39	.1717191411	268,701.39	.1717191411	2,861.71	271,563.10
TRA 05021	Totals:	1,564,772.46	1.0000000000	1,564,772.46	1.0000000000	16,665.07	1,581,437.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	144,248,173			146,980,501
Unsecured	12,459,596			11,393,775
State Assessed				
	156,707,769		1,666,507	158,374,276

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	124.92	.3599239061	124.92	.3599239061	.56	125.48
2015	VTA COM COLLEGE GEN	19.81	.0571972098	19.81	.0571972098	.09	19.90
2019	VTA COLLEGE CHILD CTR	.03	.0001268230	.03	.0001268230		.03
4001	COUNTY GENERAL FUND	63.58	.1829138682	63.58	.1829138682	.28	63.86
4002	E.R.A.F.	19.03	.0548029557	19.03	.0548029557	.09	19.12
4004	E.R.A.F. 93-94 SHIFT	35.91	.1034759573	35.91	.1034759573	.16	36.07
4005	VTA. CO. OFFICE EDUCATION	4.81	.0138074978	4.81	.0138074978	.02	4.83
4401	* COUNTY LIBRARY	5.70	.0164164727	5.70	.0164164727	.03	5.73
6100	* COUNTY FLOOD ZN ADM	.85	.0024557957	.85	.0024557957		.85
6120	* COUNTY FLOOD ZN #2	8.78	.0253356254	8.78	.0253356254	.04	8.82
7770	UNITED WTR CONS DIST	2.20	.0063418158	2.20	.0063418158	.01	2.21
8080	CITY SAN BUENAVENTURA	61.49	.1772020725	61.49	.1772020725	.28	61.77
TRA 05022	Totals:	347.11	1.0000000000	347.11	1.0000000000	1.56	348.67

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	34,618			34,774
Unsecured				
State Assessed				
	34,618		156	34,774

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	4,111.90	.3052496268	4,111.90	.3052496268	551.55	4,663.45
2015	VTA COM COLLEGE GEN	654.17	.0485636785	654.17	.0485636785	87.75	741.92
2019	VTA COLLEGE CHILD CTR	3.25	.0002396592	3.25	.0002396592	.43	3.68
4001	COUNTY GENERAL FUND	2,232.15	.1657204371	2,232.15	.1657204371	299.43	2,531.58
4002	E.R.A.F.	997.68	.0741730258	997.68	.0741730258	134.02	1,131.70
4004	E.R.A.F. 93-94 SHIFT	1,250.86	.0928531482	1,250.86	.0928531482	167.78	1,418.64
4005	VTA. CO. OFFICE EDUCATION	162.05	.0120321116	162.05	.0120321116	21.74	183.79
4401	* COUNTY LIBRARY	187.72	.0139346615	187.72	.0139346615	25.18	212.90
6100	* COUNTY FLOOD ZN ADM	29.38	.0021803799	29.38	.0021803799	3.94	33.32
6120	* COUNTY FLOOD ZN #2	290.60	.0215709507	290.60	.0215709507	38.98	329.58
7560	MONTALVO COMM SERV DIST	1,331.76	.0988594812	1,331.76	.0988594812	178.63	1,510.39
7580	VENTURA PORT	56.05	.0041613560	56.05	.0041613560	7.52	63.57
7770	UNITED WTR CONS DIST	85.65	.0062964602	85.65	.0062964602	11.38	97.03
8080	CITY SAN BUENAVENTURA	2,077.36	.1541650233	2,077.36	.1541650233	278.56	2,355.92
TRA 05023	Totals:	13,470.58	1.0000000000	13,470.58	1.0000000000	1,806.89	15,277.47

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	818,216			943,705
Unsecured	464,800			520,000
State Assessed				
	1,283,016		180,689	1,463,705

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	7,754.82	.3388132802	7,754.82	.3388132802	214.61	7,969.43
2015	VTA COM COLLEGE GEN	1,233.93	.0539116731	1,233.93	.0539116731	34.15	1,268.08
2019	VTA COLLEGE CHILD CTR	6.35	.0002773885	6.35	.0002773885	.18	6.53
4001	COUNTY GENERAL FUND	3,921.20	.1713269522	3,921.20	.1713269522	108.52	4,029.72
4002	E.R.A.F.	1,474.36	.0644622025	1,474.36	.0644622025	40.83	1,515.19
4004	E.R.A.F. 93-94 SHIFT	2,265.61	.0989840666	2,265.61	.0989840666	62.70	2,328.31
4005	VTA. CO. OFFICE EDUCATION	305.34	.0133395192	305.34	.0133395192	8.45	313.79
4401	* COUNTY LIBRARY	354.09	.0154689014	354.09	.0154689014	9.80	363.89
6100	* COUNTY FLOOD ZN ADM	55.60	.0024290487	55.60	.0024290487	1.54	57.14
6110	* COUNTY FLOOD ZN #1	555.95	.0242898900	555.95	.0242898900	15.39	571.34
7580	VENTURA PORT	230.32	.0100629535	230.32	.0100629535	6.37	236.69
8080	CITY SAN BUENAVENTURA	4,172.31	.1822582290	4,172.31	.1822582290	115.45	4,287.76
8604	CASITAS MUN WTR	558.30	.0243758951	558.30	.0243758951	15.44	573.74
TRA 05024	Totals:	22,888.18	1.0000000000	22,888.18	1.0000000000	633.43	23,521.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,198,737			2,263,480
Unsecured	76,100			74,700
State Assessed				
	2,274,837		63,343	2,338,180

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	59,470.29	.3593198449	59,470.29	.3593198449	2,039.98	61,510.27
2015	VTA COM COLLEGE GEN	9,462.67	.0571734747	9,462.67	.0571734747	324.59	9,787.26
2019	VTA COLLEGE CHILD CTR	48.97	.0002959125	48.97	.0002959125	1.68	50.65
4001	COUNTY GENERAL FUND	30,188.42	.1823990676	30,188.42	.1823990676	1,035.56	31,223.98
4002	E.R.A.F.	9,122.29	.0551163202	9,122.29	.0551163202	312.91	9,435.20
4004	E.R.A.F. 93-94 SHIFT	17,069.64	.1031349480	17,069.64	.1031349480	585.53	17,655.17
4005	VTA. CO. OFFICE EDUCATION	2,343.60	.0141601503	2,343.60	.0141601503	80.39	2,423.99
4401	* COUNTY LIBRARY	2,713.76	.0163964990	2,713.76	.0163964990	93.09	2,806.85
6100	* COUNTY FLOOD ZN ADM	426.16	.0025748834	426.16	.0025748834	14.62	440.78
6120	* COUNTY FLOOD ZN #2	4,203.01	.0253945931	4,203.01	.0253945931	144.17	4,347.18
7580	VENTURA PORT	41.20	.0002487882	41.20	.0002487882	1.41	42.61
7770	UNITED WTR CONS DIST	1,111.91	.0067180907	1,111.91	.0067180907	38.14	1,150.05
8080	CITY SAN BUENAVENTURA	29,305.96	.1770674274	29,305.96	.1770674274	1,005.27	30,311.23
TRA 05026	Totals:	165,507.88	1.0000000000	165,507.88	1.0000000000	5,677.34	171,185.22

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	16,511,305			17,079,039
Unsecured				
State Assessed				
	16,511,305		567,734	17,079,039

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	19,019.72	.3270953445	19,019.72	.3270953445	239.86	19,259.58
2015	VTA COM COLLEGE GEN	3,026.44	.0520479258	3,026.44	.0520479258	38.17	3,064.61
2019	VTA COLLEGE CHILD CTR	15.25	.0002629157	15.25	.0002629157	.19	15.44
4001	COUNTY GENERAL FUND	14,490.41	.2982490527	14,490.41	.2982490527	218.70	14,709.11
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	759.39	.0130597122	759.39	.0130597122	9.58	768.97
4401	* COUNTY LIBRARY	964.30	.0179912105	964.30	.0179912105	13.19	977.49
6100	* COUNTY FLOOD ZN ADM	148.07	.0027233369	148.07	.0027233369	2.00	150.07
6110	* COUNTY FLOOD ZN #1	1,499.69	.0277938604	1,499.69	.0277938604	20.38	1,520.07
7580	VENTURA PORT	564.53	.0097091025	564.53	.0097091025	7.12	571.65
8080	CITY SAN BUENAVENTURA	11,242.87	.2125788864	11,242.87	.2125788864	155.88	11,398.75
8604	CASITAS MUN WTR	1,837.76	.0384886524	1,837.76	.0384886524	28.22	1,865.98
TRA 05027	Totals:	58,147.27	1.0000000000	58,147.27	1.0000000000	733.29	58,880.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,817,488			5,890,817
Unsecured				
State Assessed				
	5,817,488		73,329	5,890,817

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	159,566.47	.3007018839	159,566.47	.3007018839	5,389.87	164,956.34
2015	VTA COM COLLEGE GEN	25,390.62	.0478484149	25,390.62	.0478484149	857.65	26,248.27
2019	VTA COLLEGE CHILD CTR	131.16	.0002471958	131.16	.0002471958	4.43	135.59
4001	COUNTY GENERAL FUND	93,532.90	.1762664374	93,532.90	.1762664374	3,159.44	96,692.34
4002	E.R.A.F.	39,049.16	.0736235620	39,049.16	.0736235620	1,319.65	40,368.81
4004	E.R.A.F. 93-94 SHIFT	50,988.13	.0960854053	50,988.13	.0960854053	1,722.26	52,710.39
4005	VTA. CO. OFFICE EDUCATION	6,383.28	.0120292361	6,383.28	.0120292361	215.62	6,598.90
4401	* COUNTY LIBRARY	7,290.85	.0137393097	7,290.85	.0137393097	246.27	7,537.12
6100	* COUNTY FLOOD ZN ADM	1,144.36	.0021565759	1,144.36	.0021565759	38.66	1,183.02
6120	* COUNTY FLOOD ZN #2	11,277.77	.0212528752	11,277.77	.0212528752	380.94	11,658.71
7560	MONTALVO COMM SERV DIST	51,689.79	.0974074299	51,689.79	.0974074299	1,745.96	53,435.75
7580	VENTURA PORT	4,740.01	.0089325027	4,740.01	.0089325027	160.11	4,900.12
7770	UNITED WTR CONS DIST	3,315.28	.0062270380	3,315.28	.0062270380	111.62	3,426.90
8080	CITY SAN BUENAVENTURA	76,146.95	.1434821332	76,146.95	.1434821332	2,571.82	78,718.77
TRA 05028	Totals:	530,646.73	1.0000000000	530,646.73	1.0000000000	17,924.30	548,571.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	49,185,071			50,975,081
Unsecured	3,149,550			3,151,970
State Assessed				
	52,334,621		1,792,430	54,127,051

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	543,424.28	.3271364120	543,424.28	.3271364120	47,780.10	591,204.38
2015	VTA COM COLLEGE GEN	86,471.20	.0520548592	86,471.20	.0520548592	7,602.90	94,074.10
2019	VTA COLLEGE CHILD CTR	447.01	.0002691027	447.01	.0002691027	39.30	486.31
4001	COUNTY GENERAL FUND	318,549.66	.1917624452	318,549.66	.1917624452	28,007.99	346,557.65
4002	E.R.A.F.	107,455.21	.0646790918	107,455.21	.0646790918	9,446.74	116,901.95
4004	E.R.A.F. 93-94 SHIFT	176,828.79	.1064498693	176,828.79	.1064498693	15,547.60	192,376.39
4005	VTA. CO. OFFICE EDUCATION	21,740.04	.0130872902	21,740.04	.0130872902	1,911.47	23,651.51
4401	* COUNTY LIBRARY	24,814.51	.0149381339	24,814.51	.0149381339	2,181.80	26,996.31
6100	* COUNTY FLOOD ZN ADM	3,897.65	.0023463425	3,897.65	.0023463425	342.70	4,240.35
6110	* COUNTY FLOOD ZN #1	38,959.70	.0234533934	38,959.70	.0234533934	3,425.50	42,385.20
7580	VENTURA PORT	16,142.81	.0097178063	16,142.81	.0097178063	1,419.34	17,562.15
8080	CITY SAN BUENAVENTURA	283,331.15	.1705686334	283,331.15	.1705686334	24,912.50	308,243.65
8604	CASITAS MUN WTR	39,092.96	.0235366201	39,092.96	.0235366201	3,437.66	42,530.62
TRA 05030	Totals:	1,661,154.97	1.0000000000	1,661,154.97	1.0000000000	146,055.60	1,807,210.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	164,664,675			179,300,230
Unsecured	2,053,040			2,023,045
State Assessed				
	166,717,715		14,605,560	181,323,275

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	700.31	.3588397779	700.31	.3588397779	197.36	897.67
2015	VTA COM COLLEGE GEN	111.44	.0570996846	111.44	.0570996846	31.40	142.84
2019	VTA COLLEGE CHILD CTR	.58	.0002958119	.58	.0002958119	.16	.74
4001	COUNTY GENERAL FUND	355.25	.1820322275	355.25	.1820322275	100.12	455.37
4002	E.R.A.F.	107.10	.0548770982	107.10	.0548770982	30.18	137.28
4004	E.R.A.F. 93-94 SHIFT	200.98	.1029825031	200.98	.1029825031	56.64	257.62
4005	VTA. CO. OFFICE EDUCATION	27.95	.0143228906	27.95	.0143228906	7.88	35.83
4401	* COUNTY LIBRARY	31.96	.0163775839	31.96	.0163775839	9.01	40.97
6100	* COUNTY FLOOD ZN ADM	5.02	.0025743627	5.02	.0025743627	1.42	6.44
6120	* COUNTY FLOOD ZN #2	49.49	.0253598711	49.49	.0253598711	13.95	63.44
7580	VENTURA PORT	.41	.0002078678	.41	.0002078678	.11	.52
7770	UNITED WTR CONS DIST	12.28	.0062919983	12.28	.0062919983	3.46	15.74
8080	CITY SAN BUENAVENTURA	348.82	.1787383224	348.82	.1787383224	98.31	447.13
TRA 05031	Totals:	1,951.59	1.0000000000	1,951.59	1.0000000000	550.00	2,501.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	195,000			250,000
Unsecured				
State Assessed				
	195,000		55,000	250,000

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	79,825.45	.3270744938	79,825.45	.3270744938	16,595.49	96,420.94
2015	VTA COM COLLEGE GEN	12,702.01	.0520448967	12,702.01	.0520448967	2,640.71	15,342.72
2019	VTA COLLEGE CHILD CTR	65.70	.0002690366	65.70	.0002690366	13.65	79.35
4001	COUNTY GENERAL FUND	61,329.58	.2982369254	61,329.58	.2982369254	15,132.30	76,461.88
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	3,193.22	.0130837946	3,193.22	.0130837946	663.86	3,857.08
4401	* COUNTY LIBRARY	4,062.10	.0179901099	4,062.10	.0179901099	912.80	4,974.90
6100	* COUNTY FLOOD ZN ADM	625.07	.0027309149	625.07	.0027309149	138.56	763.63
6110	* COUNTY FLOOD ZN #1	6,316.28	.0277958377	6,316.28	.0277958377	1,410.34	7,726.62
7580	VENTURA PORT	2,371.22	.0097158362	2,371.22	.0097158362	492.97	2,864.19
8080	CITY SAN BUENAVENTURA	47,367.68	.2125764047	47,367.68	.2125764047	10,785.95	58,153.63
8604	CASITAS MUN WTR	7,785.15	.0384817495	7,785.15	.0384817495	1,952.53	9,737.68
TRA 05032	Totals:	244,058.89	1.0000000000	244,058.89	1.0000000000	50,739.16	294,798.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,164,230			27,434,076
Unsecured	1,544,210			1,348,280
State Assessed				
	23,708,440		5,073,916	28,782,356

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	308,749.63	.3331265937	308,749.63	.3331265937	13,398.54	322,148.17
2015	VTA COM COLLEGE GEN	49,129.04	.0530079912	49,129.04	.0530079912	2,132.01	51,261.05
2019	VTA COLLEGE CHILD CTR	253.94	.0002740029	253.94	.0002740029	11.02	264.96
4001	COUNTY GENERAL FUND	243,467.00	.3037476219	243,467.00	.3037476219	12,216.92	255,683.92
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	12,351.37	.0133265839	12,351.37	.0133265839	536.00	12,887.37
4401	* COUNTY LIBRARY	15,890.70	.0183233227	15,890.70	.0183233227	736.97	16,627.67
6100	* COUNTY FLOOD ZN ADM	2,440.34	.0027814823	2,440.34	.0027814823	111.87	2,552.21
6110	* COUNTY FLOOD ZN #1	24,685.76	.0283104616	24,685.76	.0283104616	1,138.66	25,824.42
7580	VENTURA PORT	9,171.49	.0098956085	9,171.49	.0098956085	398.01	9,569.50
8080	CITY SAN BUENAVENTURA	169,802.66	.1980080438	169,802.66	.1980080438	7,964.00	177,766.66
8604	CASITAS MUN WTR	30,986.90	.0391982875	30,986.90	.0391982875	1,576.58	32,563.48
TRA 05033	Totals:	926,823.72	1.0000000000	926,823.72	1.0000000000	40,220.58	967,044.30

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	89,381,441			88,999,859
Unsecured	1,716,770			6,120,410
State Assessed				
	91,098,211		4,022,058	95,120,269

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	30,892.15	.3388131293	30,892.15	.3388131293	3,142.09	34,034.24
2015	VTA COM COLLEGE GEN	4,915.64	.0539128802	4,915.64	.0539128802	499.98	5,415.62
2019	VTA COLLEGE CHILD CTR	25.41	.0002785805	25.41	.0002785805	2.58	27.99
4001	COUNTY GENERAL FUND	15,620.13	.1713120778	15,620.13	.1713120778	1,588.72	17,208.85
4002	E.R.A.F.	5,879.43	.0644608838	5,879.43	.0644608838	597.80	6,477.23
4004	E.R.A.F. 93-94 SHIFT	9,024.39	.0989777017	9,024.39	.0989777017	917.90	9,942.29
4005	VTA. CO. OFFICE EDUCATION	1,217.52	.0133531723	1,217.52	.0133531723	123.83	1,341.35
4401	* COUNTY LIBRARY	1,410.47	.0154697478	1,410.47	.0154697478	143.46	1,553.93
6100	* COUNTY FLOOD ZN ADM	221.58	.0024300441	221.58	.0024300441	22.54	244.12
6110	* COUNTY FLOOD ZN #1	2,214.76	.0242904909	2,214.76	.0242904909	225.27	2,440.03
7580	VENTURA PORT	917.66	.0100645793	917.66	.0100645793	93.34	1,011.00
8080	CITY SAN BUENAVENTURA	16,616.61	.1822600496	16,616.61	.1822600496	1,690.25	18,306.86
8604	CASITAS MUN WTR	2,221.85	.0243766627	2,221.85	.0243766627	226.06	2,447.91
TRA 05034	Totals:	91,177.60	1.0000000000	91,177.60	1.0000000000	9,273.82	100,451.42

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,947,431			9,881,913
Unsecured	77,700			70,600
State Assessed				
	9,025,131		927,382	9,952,513

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	1,638.48	.3599992139	1,638.48	.3599992139	.90	1,639.38
2015	VTA COM COLLEGE GEN	260.70	.0572815343	260.70	.0572815343	.14	260.84
2019	VTA COLLEGE CHILD CTR	1.35	.0002947591	1.35	.0002947591		1.35
4001	COUNTY GENERAL FUND	828.62	.1820746458	828.62	.1820746458	.45	829.07
4002	E.R.A.F.	249.20	.0547599875	249.20	.0547599875	.14	249.34
4004	E.R.A.F. 93-94 SHIFT	469.04	.1030560142	469.04	.1030560142	.26	469.30
4005	VTA. CO. OFFICE EDUCATION	64.49	.0141676919	64.49	.0141676919	.04	64.53
4401	* COUNTY LIBRARY	74.78	.0164306978	74.78	.0164306978	.04	74.82
6100	* COUNTY FLOOD ZN ADM	11.77	.0025824330	11.77	.0025824330	.01	11.78
6120	* COUNTY FLOOD ZN #2	115.77	.0254372898	115.77	.0254372898	.06	115.83
7770	UNITED WTR CONS DIST	29.08	.0063842265	29.08	.0063842265	.02	29.10
8080	CITY SAN BUENAVENTURA	808.05	.1775315062	808.05	.1775315062	.45	808.50
TRA 05035	Totals:	4,551.33	1.0000000000	4,551.33	1.0000000000	2.51	4,553.84

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	430,933			432,884
Unsecured	24,100			22,400
State Assessed				
	455,033		251	455,284

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	4,342.22	.3134849640	4,342.22	.3134849640	29.52	4,371.74
2015	VTA COM COLLEGE GEN	690.93	.0498798976	690.93	.0498798976	4.70	695.63
2019	VTA COLLEGE CHILD CTR	3.54	.0002565985	3.54	.0002565985	.02	3.56
4001	COUNTY GENERAL FUND	2,196.04	.1585389827	2,196.04	.1585389827	14.94	2,210.98
4002	E.R.A.F.	1,032.48	.0745337334	1,032.48	.0745337334	7.02	1,039.50
4004	E.R.A.F. 93-94 SHIFT	1,242.92	.0897333718	1,242.92	.0897333718	8.45	1,251.37
4005	VTA. CO. OFFICE EDUCATION	170.96	.0123427006	170.96	.0123427006	1.16	172.12
4401	* COUNTY LIBRARY	198.38	.0143211945	198.38	.0143211945	1.35	199.73
6100	* COUNTY FLOOD ZN ADM	31.11	.0022468555	31.11	.0022468555	.21	31.32
6120	* COUNTY FLOOD ZN #2	306.87	.0221548846	306.87	.0221548846	2.09	308.96
7560	MONTALVO COMM SERV DIST	1,405.74	.1014880170	1,405.74	.1014880170	9.56	1,415.30
7770	UNITED WTR CONS DIST	88.84	.0064190659	88.84	.0064190659	.60	89.44
8080	CITY SAN BUENAVENTURA	2,141.39	.1545997339	2,141.39	.1545997339	14.56	2,155.95
TRA 05037	Totals:	13,851.42	1.0000000000	13,851.42	1.0000000000	94.18	13,945.60

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,359,471			1,368,889
Unsecured				
State Assessed				
	1,359,471		9,418	1,368,889

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	686,296.54	.3600469227	686,296.54	.3600469227	47,972.24	734,268.78
2015	VTA COM COLLEGE GEN	109,206.49	.0572922355	109,206.49	.0572922355	7,633.55	116,840.04
2019	VTA COLLEGE CHILD CTR	564.78	.0002963007	564.78	.0002963007	39.48	604.26
4001	COUNTY GENERAL FUND	347,026.80	.1820474717	347,026.80	.1820474717	24,255.79	371,282.59
4002	E.R.A.F.	104,426.79	.0547381333	104,426.79	.0547381333	7,293.25	111,720.04
4004	E.R.A.F. 93-94 SHIFT	196,348.02	.1030133276	196,348.02	.1030133276	13,725.38	210,073.40
4005	VTA. CO. OFFICE EDUCATION	27,451.05	.0144014626	27,451.05	.0144014626	1,918.83	29,369.88
4401	* COUNTY LIBRARY	31,318.15	.0164299458	31,318.15	.0164299458	2,189.11	33,507.26
6100	* COUNTY FLOOD ZN ADM	4,920.92	.0025816158	4,920.92	.0025816158	343.97	5,264.89
6120	* COUNTY FLOOD ZN #2	48,499.01	.0254436869	48,499.01	.0254436869	3,390.09	51,889.10
7770	UNITED WTR CONS DIST	12,156.02	.0063828438	12,156.02	.0063828438	850.44	13,006.46
8080	CITY SAN BUENAVENTURA	337,916.24	.1773260536	337,916.24	.1773260536	23,626.72	361,542.96
TRA 05040	Totals:	1,906,130.81	1.0000000000	1,906,130.81	1.0000000000	133,238.85	2,039,369.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	190,345,644			203,674,729
Unsecured	47,400			42,200
State Assessed				
	190,393,044		13,323,885	203,716,929

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	442.18	.3078234595	442.18	.3078234595	1.80	443.98
2015	VTA COM COLLEGE GEN	70.39	.0489802525	70.39	.0489802525	.29	70.68
2019	VTA COLLEGE CHILD CTR	.38	.0002589834	.38	.0002589834		.38
4001	COUNTY GENERAL FUND	227.08	.1581240344	227.08	.1581240344	.91	227.99
4002	E.R.A.F.	104.74	.0729205267	104.74	.0729205267	.43	105.17
4004	E.R.A.F. 93-94 SHIFT	132.06	.0919295547	132.06	.0919295547	.54	132.60
4005	VTA. CO. OFFICE EDUCATION	17.49	.0122003826	17.49	.0122003826	.07	17.56
4401	* COUNTY LIBRARY	20.22	.0140571664	20.22	.0140571664	.08	20.30
6100	* COUNTY FLOOD ZN ADM	3.15	.0022035046	3.15	.0022035046	.01	3.16
6120	* COUNTY FLOOD ZN #2	31.24	.0217393378	31.24	.0217393378	.13	31.37
7560	MONTALVO COMM SERV DIST	129.54	.0901759256	129.54	.0901759256	.53	130.07
7580	VENTURA PORT	1.31	.0008848602	1.31	.0008848602	.01	1.32
7770	UNITED WTR CONS DIST	9.06	.0062924341	9.06	.0062924341	.04	9.10
8080	CITY SAN BUENAVENTURA	247.67	.1724095775	247.67	.1724095775	1.01	248.68
TRA 05041	Totals:	1,436.51	1.0000000000	1,436.51	1.0000000000	5.85	1,442.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	129,508			130,093
Unsecured				
State Assessed				
	129,508		585	130,093

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	137.97	.2685602142	137.97	.2685602142	.45	138.42
2015	VTA COM COLLEGE GEN	21.95	.0427341325	21.95	.0427341325	.07	22.02
2019	VTA COLLEGE CHILD CTR	.07	.0002129861	.07	.0002129861		.07
4001	COUNTY GENERAL FUND	81.06	.1574658589	81.06	.1574658589	.27	81.33
4002	E.R.A.F.	43.37	.0844074538	43.37	.0844074538	.14	43.51
4004	E.R.A.F. 93-94 SHIFT	51.84	.1009231420	51.84	.1009231420	.17	52.01
4005	VTA. CO. OFFICE EDUCATION	5.49	.0106877760	5.49	.0106877760	.02	5.51
4401	* COUNTY LIBRARY	6.30	.0122850700	6.30	.0122850700	.02	6.32
6100	* COUNTY FLOOD ZN ADM	.97	.0019227324	.97	.0019227324		.97
6120	* COUNTY FLOOD ZN #2	9.74	.0189765331	9.74	.0189765331	.03	9.77
7081	SATICOY SAN	23.46	.0456320535	23.46	.0456320535	.08	23.54
7580	VENTURA PORT	4.08	.0079717641	4.08	.0079717641	.01	4.09
7770	UNITED WTR CONS DIST	3.12	.0061190454	3.12	.0061190454	.01	3.13
8080	CITY SAN BUENAVENTURA	124.39	.2421012380	124.39	.2421012380	.40	124.79
TRA 05042	Totals:	513.81	1.0000000000	513.81	1.0000000000	1.67	515.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	37,130			37,297
Unsecured				
State Assessed				
	37,130		167	37,297

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	204,947.35	.3592072342	204,947.35	.3592072342	14,776.28	219,723.63
2015	VTA COM COLLEGE GEN	32,611.35	.0571573076	32,611.35	.0571573076	2,351.21	34,962.56
2019	VTA COLLEGE CHILD CTR	167.77	.0002940016	167.77	.0002940016	12.09	179.86
4001	COUNTY GENERAL FUND	103,742.89	.1818251644	103,742.89	.1818251644	7,479.51	111,222.40
4002	E.R.A.F.	31,513.50	.0552218575	31,513.50	.0552218575	2,271.60	33,785.10
4004	E.R.A.F. 93-94 SHIFT	58,764.97	.1029975639	58,764.97	.1029975639	4,236.89	63,001.86
4005	VTA. CO. OFFICE EDUCATION	8,075.65	.0141540605	8,075.65	.0141540605	582.24	8,657.89
4401	* COUNTY LIBRARY	9,353.79	.0163941595	9,353.79	.0163941595	674.39	10,028.18
6100	* COUNTY FLOOD ZN ADM	1,469.37	.0025753351	1,469.37	.0025753351	105.94	1,575.31
6120	* COUNTY FLOOD ZN #2	14,484.55	.0253867803	14,484.55	.0253867803	1,044.31	15,528.86
7580	VENTURA PORT	36.77	.0000644172	36.77	.0000644172	2.65	39.42
7770	UNITED WTR CONS DIST	3,872.73	.0067875408	3,872.73	.0067875408	279.21	4,151.94
8080	CITY SAN BUENAVENTURA	101,513.90	.1779345774	101,513.90	.1779345774	7,319.48	108,833.38
TRA 05044	Totals:	570,554.59	1.0000000000	570,554.59	1.0000000000	41,135.80	611,690.39

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	56,902,560			61,016,140
Unsecured	14,800			14,800
State Assessed				
	56,917,360		4,113,580	61,030,940

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	33,574.03	.3270742494	33,574.03	.3270742494	44.01	33,618.04
2015	VTA COM COLLEGE GEN	5,342.39	.0520449939	5,342.39	.0520449939	7.00	5,349.39
2019	VTA COLLEGE CHILD CTR	27.56	.0002684581	27.56	.0002684581	.04	27.60
4001	COUNTY GENERAL FUND	24,194.68	.2982350255	24,194.68	.2982350255	40.13	24,234.81
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	1,342.78	.0130810037	1,342.78	.0130810037	1.76	1,344.54
4401	* COUNTY LIBRARY	1,662.51	.0179900862	1,662.51	.0179900862	2.42	1,664.93
6100	* COUNTY FLOOD ZN ADM	257.07	.0027305915	257.07	.0027305915	.37	257.44
6110	* COUNTY FLOOD ZN #1	2,591.25	.0277965517	2,591.25	.0277965517	3.74	2,594.99
7580	VENTURA PORT	997.31	.0097157200	997.31	.0097157200	1.31	998.62
8080	CITY SAN BUENAVENTURA	19,293.88	.2125767663	19,293.88	.2125767663	28.60	19,322.48
8604	CASITAS MUN WTR	3,047.85	.0384865537	3,047.85	.0384865537	5.18	3,053.03
TRA 05045	Totals:	102,649.53	1.0000000000	102,649.53	1.0000000000	134.56	102,784.09

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,441,693			8,607,849
Unsecured	1,687,800			1,535,100
State Assessed				
	10,129,493		13,456	10,142,949

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	53,711.29	.3523815332	53,711.29	.3523815332	1,458.92	55,170.21
2015	VTA COM COLLEGE GEN	8,542.89	.0560468378	8,542.89	.0560468378	232.04	8,774.93
2019	VTA COLLEGE CHILD CTR	41.81	.0002744404	41.81	.0002744404	1.14	42.95
4001	COUNTY GENERAL FUND	29,070.05	.1907247292	29,070.05	.1907247292	789.62	29,859.67
4002	E.R.A.F.	8,339.40	.0547359057	8,339.40	.0547359057	226.62	8,566.02
4004	E.R.A.F. 93-94 SHIFT	16,171.28	.1060920801	16,171.28	.1060920801	439.24	16,610.52
4005	VTA. CO. OFFICE EDUCATION	2,109.78	.0138416613	2,109.78	.0138416613	57.31	2,167.09
4401	* COUNTY LIBRARY	2,445.10	.0160416477	2,445.10	.0160416477	66.42	2,511.52
6100	* COUNTY FLOOD ZN ADM	383.26	.0025143752	383.26	.0025143752	10.41	393.67
6120	* COUNTY FLOOD ZN #2	3,793.52	.0248879043	3,793.52	.0248879043	103.04	3,896.56
7580	VENTURA PORT	697.20	.0045740074	697.20	.0045740074	18.94	716.14
7770	UNITED WTR CONS DIST	957.11	.0062754309	957.11	.0062754309	25.98	983.09
8080	CITY SAN BUENAVENTURA	26,161.00	.1716094468	26,161.00	.1716094468	710.49	26,871.49
TRA 05046	Totals:	152,423.69	1.0000000000	152,423.69	1.0000000000	4,140.17	156,563.86

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,132,844			15,530,761
Unsecured	34,600			50,700
State Assessed				
	15,167,444		414,017	15,581,461

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	521,863.40	.3600355128	521,863.40	.3600355128	18,373.86	540,237.26
2015	VTA COM COLLEGE GEN	83,040.56	.0572899881	83,040.56	.0572899881	2,923.71	85,964.27
2019	VTA COLLEGE CHILD CTR	429.09	.0002960300	429.09	.0002960300	15.11	444.20
4001	COUNTY GENERAL FUND	263,882.10	.1820467805	263,882.10	.1820467805	9,290.46	273,172.56
4002	E.R.A.F.	79,384.08	.0547391808	79,384.08	.0547391808	2,793.53	82,177.61
4004	E.R.A.F. 93-94 SHIFT	149,313.17	.1030145251	149,313.17	.1030145251	5,257.19	154,570.36
4005	VTA. CO. OFFICE EDUCATION	20,875.47	.0144020592	20,875.47	.0144020592	734.99	21,610.46
4401	* COUNTY LIBRARY	23,815.06	.0164299199	23,815.06	.0164299199	838.48	24,653.54
6100	* COUNTY FLOOD ZN ADM	3,742.46	.0025819407	3,742.46	.0025819407	131.77	3,874.23
6120	* COUNTY FLOOD ZN #2	36,880.68	.0254441147	36,880.68	.0254441147	1,298.50	38,179.18
7770	UNITED WTR CONS DIST	9,246.83	.0063827733	9,246.83	.0063827733	325.74	9,572.57
8080	CITY SAN BUENAVENTURA	257,004.65	.1773371749	257,004.65	.1773371749	9,050.13	266,054.78
TRA 05047	Totals:	1,449,477.55	1.0000000000	1,449,477.55	1.0000000000	51,033.47	1,500,511.02

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	143,452,596			148,581,443
Unsecured	67,300			41,800
State Assessed				
	143,519,896		5,103,347	148,623,243

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	137,458.23	.3600028730	137,458.23	.3600028730	5,274.18	142,732.41
2015	VTA COM COLLEGE GEN	21,872.77	.0572847746	21,872.77	.0572847746	839.24	22,712.01
2019	VTA COLLEGE CHILD CTR	113.07	.0002961481	113.07	.0002961481	4.34	117.41
4001	COUNTY GENERAL FUND	69,510.69	.1820484979	69,510.69	.1820484979	2,667.09	72,177.78
4002	E.R.A.F.	20,908.81	.0547606869	20,908.81	.0547606869	802.27	21,711.08
4004	E.R.A.F. 93-94 SHIFT	39,344.11	.1030420726	39,344.11	.1030420726	1,509.61	40,853.72
4005	VTA. CO. OFFICE EDUCATION	5,416.91	.0141868272	5,416.91	.0141868272	207.84	5,624.75
4401	* COUNTY LIBRARY	6,273.33	.0164298991	6,273.33	.0164298991	240.70	6,514.03
6100	* COUNTY FLOOD ZN ADM	985.81	.0025818221	985.81	.0025818221	37.82	1,023.63
6120	* COUNTY FLOOD ZN #2	9,715.13	.0254439431	9,715.13	.0254439431	372.76	10,087.89
7770	UNITED WTR CONS DIST	2,437.36	.0063833067	2,437.36	.0063833067	93.52	2,530.88
8080	CITY SAN BUENAVENTURA	67,789.19	.1775391487	67,789.19	.1775391487	2,601.02	70,390.21
TRA 05048	Totals:	381,825.41	1.0000000000	381,825.41	1.0000000000	14,650.39	396,475.80

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	37,848,838			39,313,877
Unsecured				
State Assessed				
	37,848,838		1,465,039	39,313,877

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	396,888.08	.3600031980	396,888.08	.3600031980	2,898.07	399,786.15
2015	VTA COM COLLEGE GEN	63,153.73	.0572844993	63,153.73	.0572844993	461.15	63,614.88
2019	VTA COLLEGE CHILD CTR	325.97	.0002957071	325.97	.0002957071	2.38	328.35
4001	COUNTY GENERAL FUND	200,703.35	.1820483061	200,703.35	.1820483061	1,465.50	202,168.85
4002	E.R.A.F.	60,384.10	.0547607178	60,384.10	.0547607178	440.83	60,824.93
4004	E.R.A.F. 93-94 SHIFT	113,598.11	.1030419958	113,598.11	.1030419958	829.50	114,427.61
4005	VTA. CO. OFFICE EDUCATION	15,640.75	.0141871955	15,640.75	.0141871955	114.21	15,754.96
4401	* COUNTY LIBRARY	18,113.26	.0164298095	18,113.26	.0164298095	132.26	18,245.52
6100	* COUNTY FLOOD ZN ADM	2,846.47	.0025819210	2,846.47	.0025819210	20.78	2,867.25
6120	* COUNTY FLOOD ZN #2	28,050.79	.0254438783	28,050.79	.0254438783	204.83	28,255.62
7770	UNITED WTR CONS DIST	7,035.82	.0063833383	7,035.82	.0063833383	51.39	7,087.21
8080	CITY SAN BUENAVENTURA	195,716.62	.1775394333	195,716.62	.1775394333	1,429.21	197,145.83
TRA 05049	Totals:	1,102,457.05	1.0000000000	1,102,457.05	1.0000000000	8,050.11	1,110,507.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	98,130,763			98,864,354
Unsecured	11,536,500			11,607,920
State Assessed	3,485			3,485
	109,670,748		805,011	110,475,759

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	256,446.17	.3052496268	256,446.17	.3052496268	22,484.14-	233,962.03
2015	VTA COM COLLEGE GEN	40,814.00	.0485636785	40,814.00	.0485636785	3,577.11-	37,236.89
2019	VTA COLLEGE CHILD CTR	211.20	.0002396592	211.20	.0002396592	17.65-	193.55
4001	COUNTY GENERAL FUND	88,652.97	.1657204371	88,652.97	.1657204371	12,206.69-	76,446.28
4002	E.R.A.F.	49,939.96	.0741730258	49,939.96	.0741730258	5,463.45-	44,476.51
4004	E.R.A.F. 93-94 SHIFT	56,698.37	.0928531482	56,698.37	.0928531482	6,839.40-	49,858.97
4005	VTA. CO. OFFICE EDUCATION	10,132.52	.0120321116	10,132.52	.0120321116	886.26-	9,246.26
4401	* COUNTY LIBRARY	1,719.68	.0139346615	1,719.68	.0139346615	1,026.40-	693.28
6100	* COUNTY FLOOD ZN ADM	1,235.39	.0021803799	1,235.39	.0021803799	160.60-	1,074.79
6120	* COUNTY FLOOD ZN #2	12,189.34	.0215709507	12,189.34	.0215709507	1,588.88-	10,600.46
7560	MONTALVO COMM SERV DIST	72,685.60	.0988594812	72,685.60	.0988594812	7,281.81-	65,403.79
7580	VENTURA PORT	506.43	.0041613560	506.43	.0041613560	306.52-	199.91
7770	UNITED WTR CONS DIST	3,793.98	.0062964602	3,793.98	.0062964602	463.79-	3,330.19
8080	CITY SAN BUENAVENTURA	135,649.91	.1541650233	135,649.91	.1541650233	11,355.52-	124,294.39
TRA 05050	Totals:	730,675.52	1.0000000000	730,675.52	1.0000000000	73,658.22-	657,017.30

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	70,759,234			63,689,822
Unsecured	2,260,400			1,963,990
State Assessed				
	73,019,634		7,365,822-	65,653,812

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	2,238.38	.3599997335	2,238.38	.3599997335	10.06	2,248.44
2015	VTA COM COLLEGE GEN	356.18	.0572831314	356.18	.0572831314	1.60	357.78
2019	VTA COLLEGE CHILD CTR	1.81	.0002931105	1.81	.0002931105	.01	1.82
4001	COUNTY GENERAL FUND	1,131.95	.1820582612	1,131.95	.1820582612	5.08	1,137.03
4002	E.R.A.F.	340.51	.0547588620	340.51	.0547588620	1.53	342.04
4004	E.R.A.F. 93-94 SHIFT	640.73	.1030512263	640.73	.1030512263	2.88	643.61
4005	VTA. CO. OFFICE EDUCATION	88.08	.0141685458	88.08	.0141685458	.40	88.48
4401	* COUNTY LIBRARY	102.14	.0164257570	102.14	.0164257570	.46	102.60
6100	* COUNTY FLOOD ZN ADM	16.05	.0025804819	16.05	.0025804819	.07	16.12
6120	* COUNTY FLOOD ZN #2	158.21	.0254432802	158.21	.0254432802	.71	158.92
7770	UNITED WTR CONS DIST	39.67	.0063813889	39.67	.0063813889	.18	39.85
8080	CITY SAN BUENAVENTURA	1,103.98	.1775562213	1,103.98	.1775562213	4.96	1,108.94
TRA 05051	Totals:	6,217.69	1.0000000000	6,217.69	1.0000000000	27.94	6,245.63

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	616,571			619,365
Unsecured				
State Assessed				
	616,571		2,794	619,365

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	135,942.94	.3600031806	135,942.94	.3600031806	4,813.90-	131,129.04
2015	VTA COM COLLEGE GEN	21,631.49	.0572843751	21,631.49	.0572843751	766.00-	20,865.49
2019	VTA COLLEGE CHILD CTR	111.83	.0002961484	111.83	.0002961484	3.96-	107.87
4001	COUNTY GENERAL FUND	68,736.20	.1820267802	68,736.20	.1820267802	2,434.04-	66,302.16
4002	E.R.A.F.	20,678.52	.0547612400	20,678.52	.0547612400	732.26-	19,946.26
4004	E.R.A.F. 93-94 SHIFT	38,908.06	.1030360644	38,908.06	.1030360644	1,377.78-	37,530.28
4005	VTA. CO. OFFICE EDUCATION	5,357.39	.0141874090	5,357.39	.0141874090	189.71-	5,167.68
4401	* COUNTY LIBRARY	6,204.09	.0164296264	6,204.09	.0164296264	219.69-	5,984.40
6100	* COUNTY FLOOD ZN ADM	975.05	.0025820761	975.05	.0025820761	34.53-	940.52
6120	* COUNTY FLOOD ZN #2	9,608.09	.0254440417	9,608.09	.0254440417	340.23-	9,267.86
7770	UNITED WTR CONS DIST	2,410.50	.0063834067	2,410.50	.0063834067	85.36-	2,325.14
8080	CITY SAN BUENAVENTURA	67,051.85	.1775656514	67,051.85	.1775656514	2,374.38-	64,677.47
TRA 05052	Totals:	377,616.01	1.0000000000	377,616.01	1.0000000000	13,371.84-	364,244.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	34,041,166			32,713,192
Unsecured	3,490,010			3,480,800
State Assessed				
	37,531,176		1,337,184-	36,193,992

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	953.24	.3091805413	953.24	.3091805413	4.30	957.54
2015	VTA COM COLLEGE GEN	151.43	.0491117105	151.43	.0491117105	.68	152.11
2019	VTA COLLEGE CHILD CTR	.57	.0001860292	.57	.0001860292		.57
4001	COUNTY GENERAL FUND	483.58	.1568537250	483.58	.1568537250	2.18	485.76
4002	E.R.A.F.	230.14	.0746407384	230.14	.0746407384	1.04	231.18
4004	E.R.A.F. 93-94 SHIFT	278.05	.0901768573	278.05	.0901768573	1.26	279.31
4005	VTA. CO. OFFICE EDUCATION	36.78	.0119301831	36.78	.0119301831	.17	36.95
4401	* COUNTY LIBRARY	43.33	.0140575794	43.33	.0140575794	.20	43.53
6100	* COUNTY FLOOD ZN ADM	6.65	.0021535581	6.65	.0021535581	.03	6.68
6120	* COUNTY FLOOD ZN #2	67.14	.0217798404	67.14	.0217798404	.30	67.44
7560	MONTALVO COMM SERV DIST	308.68	.1001153504	308.68	.1001153504	1.39	310.07
7770	UNITED WTR CONS DIST	19.55	.0063462667	19.55	.0063462667	.09	19.64
8080	CITY SAN BUENAVENTURA	504.01	.1634676202	504.01	.1634676202	2.28	506.29
TRA 05054	Totals:	3,083.15	1.0000000000	3,083.15	1.0000000000	13.92	3,097.07

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	306,829			308,221
Unsecured				
State Assessed				
	306,829		1,392	308,221

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	2,757.98	.3091711803	2,757.98	.3091711803	154.59	2,912.57
2015	VTA COM COLLEGE GEN	438.75	.0491847212	438.75	.0491847212	24.59	463.34
2019	VTA COLLEGE CHILD CTR	2.26	.0002538930	2.26	.0002538930	.13	2.39
4001	COUNTY GENERAL FUND	1,395.38	.1564228191	1,395.38	.1564228191	78.20	1,473.58
4002	E.R.A.F.	665.88	.0746589138	665.88	.0746589138	37.33	703.21
4004	E.R.A.F. 93-94 SHIFT	802.81	.0899968184	802.81	.0899968184	45.00	847.81
4005	VTA. CO. OFFICE EDUCATION	108.04	.0121112852	108.04	.0121112852	6.06	114.10
4401	* COUNTY LIBRARY	125.95	.0141192275	125.95	.0141192275	7.06	133.01
6100	* COUNTY FLOOD ZN ADM	19.78	.0022165045	19.78	.0022165045	1.11	20.89
6120	* COUNTY FLOOD ZN #2	194.82	.0218400867	194.82	.0218400867	10.92	205.74
7560	MONTALVO COMM SERV DIST	893.08	.1001143019	893.08	.1001143019	50.06	943.14
7770	UNITED WTR CONS DIST	56.81	.0063608404	56.81	.0063608404	3.18	59.99
8080	CITY SAN BUENAVENTURA	1,458.99	.1635494080	1,458.99	.1635494080	81.77	1,540.76
TRA 05055	Totals:	8,920.53	1.0000000000	8,920.53	1.0000000000	500.00	9,420.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	850,000			900,000
Unsecured	35,000			35,000
State Assessed				
	885,000		50,000	935,000

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	81,975.02	.3590366244	81,975.02	.3590366244	5,811.42	87,786.44
2015	VTA COM COLLEGE GEN	13,043.81	.0571295540	13,043.81	.0571295540	924.71	13,968.52
2019	VTA COLLEGE CHILD CTR	67.32	.0002948042	67.32	.0002948042	4.77	72.09
4001	COUNTY GENERAL FUND	41,451.46	.1815503389	41,451.46	.1815503389	2,938.59	44,390.05
4002	E.R.A.F.	12,522.45	.0548461795	12,522.45	.0548461795	887.75	13,410.20
4004	E.R.A.F. 93-94 SHIFT	23,528.39	.1030505102	23,528.39	.1030505102	1,667.99	25,196.38
4005	VTA. CO. OFFICE EDUCATION	3,228.41	.0141398693	3,228.41	.0141398693	228.87	3,457.28
4401	* COUNTY LIBRARY	3,741.04	.0163850984	3,741.04	.0163850984	265.21	4,006.25
6100	* COUNTY FLOOD ZN ADM	587.83	.0025745762	587.83	.0025745762	41.67	629.50
6120	* COUNTY FLOOD ZN #2	5,793.80	.0253757973	5,793.80	.0253757973	410.74	6,204.54
7770	UNITED WTR CONS DIST	1,454.98	.0063726185	1,454.98	.0063726185	103.15	1,558.13
8080	CITY SAN BUENAVENTURA	40,924.89	.1792440291	40,924.89	.1792440291	2,901.27	43,826.16
TRA 05056	Totals:	228,319.40	1.0000000000	228,319.40	1.0000000000	16,186.14	244,505.54

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,728,104			24,347,018
Unsecured	23,500			23,200
State Assessed				
	22,751,604		1,618,614	24,370,218

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	937.76	.3388136368	937.76	.3388136368	4.21	941.97
2015	VTA COM COLLEGE GEN	149.20	.0539037129	149.20	.0539037129	.67	149.87
2019	VTA COLLEGE CHILD CTR	.72	.0002654747	.72	.0002654747		.72
4001	COUNTY GENERAL FUND	474.39	.1714160713	474.39	.1714160713	2.15	476.54
4002	E.R.A.F.	178.46	.0644737916	178.46	.0644737916	.80	179.26
4004	E.R.A.F. 93-94 SHIFT	274.05	.0990197005	274.05	.0990197005	1.23	275.28
4005	VTA. CO. OFFICE EDUCATION	36.66	.0132448858	36.66	.0132448858	.16	36.82
4401	* COUNTY LIBRARY	42.83	.0154746084	42.83	.0154746084	.19	43.02
6100	* COUNTY FLOOD ZN ADM	6.71	.0024213075	6.71	.0024213075	.03	6.74
6110	* COUNTY FLOOD ZN #1	67.21	.0242841506	67.21	.0242841506	.30	67.51
7580	VENTURA PORT	27.86	.0100571697	27.86	.0100571697	.13	27.99
8080	CITY SAN BUENAVENTURA	504.44	.1822560489	504.44	.1822560489	2.27	506.71
8604	CASITAS MUN WTR	67.46	.0243694413	67.46	.0243694413	.30	67.76
TRA 05057	Totals:	2,767.75	1.0000000000	2,767.75	1.0000000000	12.44	2,780.19

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	274,443			275,687
Unsecured				
State Assessed				
	274,443		1,244	275,687

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	3,222.61	.3388231193	3,222.61	.3388231193	601.41	3,824.02
2015	VTA COM COLLEGE GEN	512.69	.0539019806	512.69	.0539019806	95.68	608.37
2019	VTA COLLEGE CHILD CTR	2.48	.0002614184	2.48	.0002614184	.46	2.94
4001	COUNTY GENERAL FUND	1,630.40	.1713692335	1,630.40	.1713692335	304.18	1,934.58
4002	E.R.A.F.	615.88	.0644658027	615.88	.0644658027	114.43	730.31
4004	E.R.A.F. 93-94 SHIFT	941.42	.0990026648	941.42	.0990026648	175.73	1,117.15
4005	VTA. CO. OFFICE EDUCATION	126.34	.0132846099	126.34	.0132846099	23.58	149.92
4401	* COUNTY LIBRARY	147.13	.0154692488	147.13	.0154692488	27.46	174.59
6100	* COUNTY FLOOD ZN ADM	23.08	.0024275728	23.08	.0024275728	4.31	27.39
6110	* COUNTY FLOOD ZN #1	231.00	.0242880351	231.00	.0242880351	43.11	274.11
7580	VENTURA PORT	95.66	.0100583834	95.66	.0100583834	17.85	113.51
8080	CITY SAN BUENAVENTURA	1,731.64	.1822675925	1,731.64	.1822675925	323.53	2,055.17
8604	CASITAS MUN WTR	230.89	.0243803382	230.89	.0243803382	43.28	274.17
TRA 05058	Totals:	9,511.22	1.0000000000	9,511.22	1.0000000000	1,775.01	11,286.23

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	936,893			1,114,394
Unsecured				
State Assessed				
	936,893		177,501	1,114,394

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	3,287.37	.3388136764	3,287.37	.3388136764	345.66	3,633.03
2015	VTA COM COLLEGE GEN	523.11	.0539133816	523.11	.0539133816	55.00	578.11
2019	VTA COLLEGE CHILD CTR	2.68	.0002743065	2.68	.0002743065	.28	2.96
4001	COUNTY GENERAL FUND	1,662.55	.1713542844	1,662.55	.1713542844	174.81	1,837.36
4002	E.R.A.F.	625.46	.0644599759	625.46	.0644599759	65.76	691.22
4004	E.R.A.F. 93-94 SHIFT	960.54	.0989992033	960.54	.0989992033	101.00	1,061.54
4005	VTA. CO. OFFICE EDUCATION	129.23	.0133165704	129.23	.0133165704	13.59	142.82
4401	* COUNTY LIBRARY	150.13	.0154750050	150.13	.0154750050	15.79	165.92
6100	* COUNTY FLOOD ZN ADM	23.56	.0024260375	23.56	.0024260375	2.48	26.04
6110	* COUNTY FLOOD ZN #1	235.65	.0242871688	235.65	.0242871688	24.78	260.43
7580	VENTURA PORT	97.65	.0100625349	97.65	.0100625349	10.27	107.92
8080	CITY SAN BUENAVENTURA	1,768.23	.1822454342	1,768.23	.1822454342	185.93	1,954.16
8604	CASITAS MUN WTR	236.47	.0243724211	236.47	.0243724211	24.87	261.34
TRA 05059	Totals:	9,702.63	1.0000000000	9,702.63	1.0000000000	1,020.22	10,722.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	967,220			1,069,242
Unsecured				
State Assessed				
	967,220		102,022	1,069,242

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	2,984.21	.3388124458	2,984.21	.3388124458	13.39	2,997.60
2015	VTA COM COLLEGE GEN	474.85	.0539127663	474.85	.0539127663	2.13	476.98
2019	VTA COLLEGE CHILD CTR	2.44	.0002762578	2.44	.0002762578	.01	2.45
4001	COUNTY GENERAL FUND	1,508.99	.1713276770	1,508.99	.1713276770	6.78	1,515.77
4002	E.R.A.F.	567.53	.0644628037	567.53	.0644628037	2.55	570.08
4004	E.R.A.F. 93-94 SHIFT	871.91	.0989880639	871.91	.0989880639	3.91	875.82
4005	VTA. CO. OFFICE EDUCATION	117.42	.0133287149	117.42	.0133287149	.53	117.95
4401	* COUNTY LIBRARY	136.27	.0154706404	136.27	.0154706404	.61	136.88
6100	* COUNTY FLOOD ZN ADM	21.40	.0024297517	21.40	.0024297517	.10	21.50
6110	* COUNTY FLOOD ZN #1	213.91	.0242886884	213.91	.0242886884	.96	214.87
7580	VENTURA PORT	88.61	.0100639289	88.61	.0100639289	.40	89.01
8080	CITY SAN BUENAVENTURA	1,605.54	.1822630482	1,605.54	.1822630482	7.20	1,612.74
8604	CASITAS MUN WTR	214.79	.0243752130	214.79	.0243752130	.96	215.75
TRA 05060	Totals:	8,807.87	1.0000000000	8,807.87	1.0000000000	39.53	8,847.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	872,873			876,826
Unsecured				
State Assessed				
	872,873		3,953	876,826

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	4,491.67	.3506454287	4,491.67	.3506454287	29.35	4,521.02
2015	VTA COM COLLEGE GEN	714.73	.0557949583	714.73	.0557949583	4.67	719.40
2019	VTA COLLEGE CHILD CTR	3.68	.0002876028	3.68	.0002876028	.02	3.70
4001	COUNTY GENERAL FUND	2,271.30	.1773157848	2,271.30	.1773157848	14.85	2,286.15
4002	E.R.A.F.	700.38	.0546756835	700.38	.0546756835	4.58	704.96
4004	E.R.A.F. 93-94 SHIFT	1,306.93	.1020264154	1,306.93	.1020264154	8.54	1,315.47
4005	VTA. CO. OFFICE EDUCATION	176.82	.0138031825	176.82	.0138031825	1.16	177.98
4401	* COUNTY LIBRARY	204.99	.0160030102	204.99	.0160030102	1.34	206.33
6100	* COUNTY FLOOD ZN ADM	32.17	.0025121132	32.17	.0025121132	.21	32.38
6120	* COUNTY FLOOD ZN #2	317.48	.0247824836	317.48	.0247824836	2.07	319.55
7580	VENTURA PORT	133.44	.0104160175	133.44	.0104160175	.87	134.31
7770	UNITED WTR CONS DIST	80.11	.0062559304	80.11	.0062559304	.52	80.63
8080	CITY SAN BUENAVENTURA	2,375.96	.1854813891	2,375.96	.1854813891	15.53	2,391.49
TRA 05062	Totals:	12,809.66	1.0000000000	12,809.66	1.0000000000	83.71	12,893.37

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,139,471			1,144,642
Unsecured	125,700			128,900
State Assessed				
	1,265,171		8,371	1,273,542

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	4,117.36	.3506467143	4,117.36	.3506467143	17.64	4,135.00
2015	VTA COM COLLEGE GEN	655.12	.0557932352	655.12	.0557932352	2.81	657.93
2019	VTA COLLEGE CHILD CTR	3.40	.0002872583	3.40	.0002872583	.01	3.41
4001	COUNTY GENERAL FUND	2,082.16	.1773163170	2,082.16	.1773163170	8.93	2,091.09
4002	E.R.A.F.	642.26	.0546753873	642.26	.0546753873	2.75	645.01
4004	E.R.A.F. 93-94 SHIFT	1,197.97	.1020273704	1,197.97	.1020273704	5.13	1,203.10
4005	VTA. CO. OFFICE EDUCATION	162.04	.0137996526	162.04	.0137996526	.69	162.73
4401	* COUNTY LIBRARY	187.88	.0160006024	187.88	.0160006024	.80	188.68
6100	* COUNTY FLOOD ZN ADM	29.51	.0025133368	29.51	.0025133368	.13	29.64
6120	* COUNTY FLOOD ZN #2	290.98	.0247823402	290.98	.0247823402	1.25	292.23
7580	VENTURA PORT	122.28	.0104140733	122.28	.0104140733	.52	122.80
7770	UNITED WTR CONS DIST	73.43	.0062570777	73.43	.0062570777	.31	73.74
8080	CITY SAN BUENAVENTURA	2,177.75	.1854866345	2,177.75	.1854866345	9.33	2,187.08
TRA 05063	Totals:	11,742.14	1.0000000000	11,742.14	1.0000000000	50.30	11,792.44

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,108,000			1,113,030
Unsecured	49,000			49,000
State Assessed				
	1,157,000		5,030	1,162,030

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	76,303.90	.3600031985	76,303.90	.3600031985	1,994.94	78,298.84
2015	VTA COM COLLEGE GEN	12,141.49	.0572837465	12,141.49	.0572837465	317.43	12,458.92
2019	VTA COLLEGE CHILD CTR	62.72	.0002958678	62.72	.0002958678	1.64	64.36
4001	COUNTY GENERAL FUND	38,581.60	.1820284389	38,581.60	.1820284389	1,008.70	39,590.30
4002	E.R.A.F.	11,606.76	.0547610298	11,606.76	.0547610298	303.45	11,910.21
4004	E.R.A.F. 93-94 SHIFT	21,839.05	.1030369021	21,839.05	.1030369021	570.97	22,410.02
4005	VTA. CO. OFFICE EDUCATION	3,006.71	.0141858552	3,006.71	.0141858552	78.61	3,085.32
4401	* COUNTY LIBRARY	3,482.46	.0164302946	3,482.46	.0164302946	91.05	3,573.51
6100	* COUNTY FLOOD ZN ADM	547.15	.0025815032	547.15	.0025815032	14.31	561.46
6120	* COUNTY FLOOD ZN #2	5,392.99	.0254442731	5,392.99	.0254442731	141.00	5,533.99
7770	UNITED WTR CONS DIST	1,352.93	.0063831504	1,352.93	.0063831504	35.37	1,388.30
8080	CITY SAN BUENAVENTURA	37,635.73	.1775657399	37,635.73	.1775657399	983.97	38,619.70
TRA 05064	Totals:	211,953.49	1.0000000000	211,953.49	1.0000000000	5,541.44	217,494.93

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,871,906			21,612,694
Unsecured	207,800			21,156
State Assessed				
	21,079,706		554,144	21,633,850

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	867.23	.3388095002	867.23	.3388095002	3.90	871.13
2015	VTA COM COLLEGE GEN	137.94	.0538741520	137.94	.0538741520	.62	138.56
2019	VTA COLLEGE CHILD CTR	.58	.0002407625	.58	.0002407625		.58
4001	COUNTY GENERAL FUND	439.00	.1715267941	439.00	.1715267941	1.98	440.98
4002	E.R.A.F.	165.05	.0644957563	165.05	.0644957563	.74	165.79
4004	E.R.A.F. 93-94 SHIFT	253.58	.0990654711	253.58	.0990654711	1.14	254.72
4005	VTA. CO. OFFICE EDUCATION	33.63	.0131320918	33.63	.0131320918	.15	33.78
4401	* COUNTY LIBRARY	39.60	.0154717951	39.60	.0154717951	.18	39.78
6100	* COUNTY FLOOD ZN ADM	6.20	.0024173168	6.20	.0024173168	.03	6.23
6110	* COUNTY FLOOD ZN #1	62.15	.0242830458	62.15	.0242830458	.28	62.43
7580	VENTURA PORT	25.76	.0100695379	25.76	.0100695379	.12	25.88
8080	CITY SAN BUENAVENTURA	466.53	.1822483221	466.53	.1822483221	2.10	468.63
8604	CASITAS MUN WTR	62.37	.0243654543	62.37	.0243654543	.28	62.65
TRA 05067	Totals:	2,559.62	1.0000000000	2,559.62	1.0000000000	11.52	2,571.14

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	254,596			255,748
Unsecured				
State Assessed				
	254,596		1,152	255,748

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	33,719.81	.3600010079	33,719.81	.3600010079	196.69	33,916.50
2015	VTA COM COLLEGE GEN	5,365.46	.0572830049	5,365.46	.0572830049	31.30	5,396.76
2019	VTA COLLEGE CHILD CTR	27.55	.0002939743	27.55	.0002939743	.16	27.71
4001	COUNTY GENERAL FUND	17,047.98	.1820369429	17,047.98	.1820369429	99.45	17,147.43
4002	E.R.A.F.	5,117.45	.0547619048	5,117.45	.0547619048	29.92	5,147.37
4004	E.R.A.F. 93-94 SHIFT	9,652.56	.1030404458	9,652.56	.1030404458	56.30	9,708.86
4005	VTA. CO. OFFICE EDUCATION	1,328.55	.0141838051	1,328.55	.0141838051	7.75	1,336.30
4401	* COUNTY LIBRARY	1,538.81	.0164296800	1,538.81	.0164296800	8.98	1,547.79
6100	* COUNTY FLOOD ZN ADM	241.63	.0025795426	241.63	.0025795426	1.41	243.04
6120	* COUNTY FLOOD ZN #2	2,383.17	.0254434572	2,383.17	.0254434572	13.90	2,397.07
7770	UNITED WTR CONS DIST	599.28	.0063830128	599.28	.0063830128	3.49	602.77
8080	CITY SAN BUENAVENTURA	16,643.68	.1775632217	16,643.68	.1775632217	97.01	16,740.69
TRA 05068	Totals:	93,665.93	1.0000000000	93,665.93	1.0000000000	546.36	94,212.29

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,237,820			9,279,756
Unsecured	104,600			117,300
State Assessed				
	9,342,420		54,636	9,397,056

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	2,530.44	.3600035239	2,530.44	.3600035239	11.07	2,541.51
2015	VTA COM COLLEGE GEN	402.64	.0572812968	402.64	.0572812968	1.76	404.40
2019	VTA COLLEGE CHILD CTR	2.05	.0002936598	2.05	.0002936598	.01	2.06
4001	COUNTY GENERAL FUND	1,279.73	.1820603862	1,279.73	.1820603862	5.58	1,285.31
4002	E.R.A.F.	384.81	.0547595434	384.81	.0547595434	1.68	386.49
4004	E.R.A.F. 93-94 SHIFT	724.33	.1030492376	724.33	.1030492376	3.17	727.50
4005	VTA. CO. OFFICE EDUCATION	99.59	.0141679079	99.59	.0141679079	.44	100.03
4401	* COUNTY LIBRARY	115.55	.0164367547	115.55	.0164367547	.51	116.06
6100	* COUNTY FLOOD ZN ADM	18.05	.0025685766	18.05	.0025685766	.08	18.13
6120	* COUNTY FLOOD ZN #2	178.83	.0254403394	178.83	.0254403394	.78	179.61
7770	UNITED WTR CONS DIST	44.85	.0063805124	44.85	.0063805124	.20	45.05
8080	CITY SAN BUENAVENTURA	1,248.08	.1775582613	1,248.08	.1775582613	5.46	1,253.54
TRA 05069	Totals:	7,028.95	1.0000000000	7,028.95	1.0000000000	30.74	7,059.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	678,600			681,674
Unsecured				
State Assessed				
	678,600		3,074	681,674

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	47,470.59	.3529463929	47,470.59	.3529463929	3,043.68	50,514.27
2015	VTA COM COLLEGE GEN	7,553.62	.0561615541	7,553.62	.0561615541	484.32	8,037.94
2019	VTA COLLEGE CHILD CTR	39.04	.0002902607	39.04	.0002902607	2.50	41.54
4001	COUNTY GENERAL FUND	25,697.21	.1910600228	25,697.21	.1910600228	1,647.64	27,344.85
4002	E.R.A.F.	7,409.89	.0550940708	7,409.89	.0550940708	475.11	7,885.00
4004	E.R.A.F. 93-94 SHIFT	14,332.58	.1065633698	14,332.58	.1065633698	918.96	15,251.54
4005	VTA. CO. OFFICE EDUCATION	1,870.67	.0139086967	1,870.67	.0139086967	119.94	1,990.61
4401	* COUNTY LIBRARY	2,166.59	.0161086688	2,166.59	.0161086688	138.92	2,305.51
6100	* COUNTY FLOOD ZN ADM	340.46	.0025313280	340.46	.0025313280	21.83	362.29
6120	* COUNTY FLOOD ZN #2	3,355.07	.0249452340	3,355.07	.0249452340	215.12	3,570.19
7770	UNITED WTR CONS DIST	847.68	.0063024483	847.68	.0063024483	54.35	902.03
8080	CITY SAN BUENAVENTURA	23,414.62	.1740879531	23,414.62	.1740879531	1,501.27	24,915.89
TRA 05071	Totals:	134,498.02	1.0000000000	134,498.02	1.0000000000	8,623.64	143,121.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,885,892			13,748,256
Unsecured				
State Assessed				
	12,885,892		862,364	13,748,256

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	16,492.65	.3529463251	16,492.65	.3529463251	209.19-	16,283.46
2015	VTA COM COLLEGE GEN	2,624.32	.0561606306	2,624.32	.0561606306	33.29-	2,591.03
2019	VTA COLLEGE CHILD CTR	13.56	.0002902998	13.56	.0002902998	.17-	13.39
4001	COUNTY GENERAL FUND	8,928.18	.1910650504	8,928.18	.1910650504	113.24-	8,814.94
4002	E.R.A.F.	2,574.19	.0550946353	2,574.19	.0550946353	32.65-	2,541.54
4004	E.R.A.F. 93-94 SHIFT	4,979.72	.1065659961	4,979.72	.1065659961	63.16-	4,916.56
4005	VTA. CO. OFFICE EDUCATION	649.77	.0139052896	649.77	.0139052896	8.24-	641.53
4401	* COUNTY LIBRARY	752.71	.0161081637	752.71	.0161081637	9.55-	743.16
6100	* COUNTY FLOOD ZN ADM	118.27	.0025306218	118.27	.0025306218	1.50-	116.77
6120	* COUNTY FLOOD ZN #2	1,165.61	.0249447010	1,165.61	.0249447010	14.78-	1,150.83
7770	UNITED WTR CONS DIST	294.55	.0063022665	294.55	.0063022665	3.74-	290.81
8080	CITY SAN BUENAVENTURA	8,135.10	.1740860201	8,135.10	.1740860201	103.18-	8,031.92
TRA 05072	Totals:	46,728.63	1.0000000000	46,728.63	1.0000000000	592.69-	46,135.94

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,515,889			4,456,620
Unsecured				
State Assessed				
	4,515,889		59,269-	4,456,620

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	16,824.75	.3529467565	16,824.75	.3529467565	1,152.04	17,976.79
2015	VTA COM COLLEGE GEN	2,677.17	.0561613454	2,677.17	.0561613454	183.31	2,860.48
2019	VTA COLLEGE CHILD CTR	13.81	.0002893862	13.81	.0002893862	.94	14.75
4001	COUNTY GENERAL FUND	9,108.07	.1910647244	9,108.07	.1910647244	623.65	9,731.72
4002	E.R.A.F.	2,627.13	.0550944618	2,627.13	.0550944618	179.83	2,806.96
4004	E.R.A.F. 93-94 SHIFT	5,079.83	.1065651254	5,079.83	.1065651254	347.83	5,427.66
4005	VTA. CO. OFFICE EDUCATION	662.88	.0139055398	662.88	.0139055398	45.39	708.27
4401	* COUNTY LIBRARY	767.86	.0161075472	767.86	.0161075472	52.58	820.44
6100	* COUNTY FLOOD ZN ADM	120.57	.0025294832	120.57	.0025294832	8.26	128.83
6120	* COUNTY FLOOD ZN #2	1,189.13	.0249459184	1,189.13	.0249459184	81.42	1,270.55
7770	UNITED WTR CONS DIST	300.34	.0063028009	300.34	.0063028009	20.57	320.91
8080	CITY SAN BUENAVENTURA	8,297.82	.1740869108	8,297.82	.1740869108	568.23	8,866.05
TRA 05073	Totals:	47,669.36	1.0000000000	47,669.36	1.0000000000	3,264.05	50,933.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,570,081			4,896,486
Unsecured				
State Assessed				
	4,570,081		326,405	4,896,486

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	40,565.13	.3388123979	40,565.13	.3388123979	350.57-	40,214.56
2015	VTA COM COLLEGE GEN	6,454.81	.0539126194	6,454.81	.0539126194	55.78-	6,399.03
2019	VTA COLLEGE CHILD CTR	33.35	.0002785851	33.35	.0002785851	.29-	33.06
4001	COUNTY GENERAL FUND	20,510.90	.1713122905	20,510.90	.1713122905	177.26-	20,333.64
4002	E.R.A.F.	7,718.84	.0644608803	7,718.84	.0644608803	66.70-	7,652.14
4004	E.R.A.F. 93-94 SHIFT	11,850.28	.0989777071	11,850.28	.0989777071	102.41-	11,747.87
4005	VTA. CO. OFFICE EDUCATION	1,598.78	.0133535333	1,598.78	.0133535333	13.82-	1,584.96
4401	* COUNTY LIBRARY	1,852.16	.0154697220	1,852.16	.0154697220	16.01-	1,836.15
6100	* COUNTY FLOOD ZN ADM	290.97	.0024301274	290.97	.0024301274	2.51-	288.46
6110	* COUNTY FLOOD ZN #1	2,908.19	.0242902871	2,908.19	.0242902871	25.13-	2,883.06
7580	VENTURA PORT	1,205.06	.0100648132	1,205.06	.0100648132	10.41-	1,194.65
8080	CITY SAN BUENAVENTURA	21,820.80	.1822604825	21,820.80	.1822604825	188.58-	21,632.22
8604	CASITAS MUN WTR	2,918.15	.0243765542	2,918.15	.0243765542	25.22-	2,892.93
TRA 05074	Totals:	119,727.42	1.0000000000	119,727.42	1.0000000000	1,034.69-	118,692.73

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,888,701			10,286,580
Unsecured	1,969,637			1,468,289
State Assessed				
	11,858,338		103,469-	11,754,869

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	84,158.66	.3388126786	84,158.66	.3388126786	11,672.82	95,831.48
2015	VTA COM COLLEGE GEN	13,391.49	.0539126122	13,391.49	.0539126122	1,857.40	15,248.89
2019	VTA COLLEGE CHILD CTR	69.24	.0002787956	69.24	.0002787956	9.61	78.85
4001	COUNTY GENERAL FUND	42,553.10	.1713113266	42,553.10	.1713113266	5,902.05	48,455.15
4002	E.R.A.F.	16,014.94	.0644610745	16,014.94	.0644610745	2,220.82	18,235.76
4004	E.R.A.F. 93-94 SHIFT	24,584.98	.0989772690	24,584.98	.0989772690	3,409.98	27,994.96
4005	VTA. CO. OFFICE EDUCATION	3,317.07	.0133540669	3,317.07	.0133540669	460.08	3,777.15
4401	* COUNTY LIBRARY	3,842.58	.0154699067	3,842.58	.0154699067	532.97	4,375.55
6100	* COUNTY FLOOD ZN ADM	603.62	.0024301127	603.62	.0024301127	83.72	687.34
6110	* COUNTY FLOOD ZN #1	6,033.57	.0242904485	6,033.57	.0242904485	836.86	6,870.43
7580	VENTURA PORT	2,499.96	.0100645301	2,499.96	.0100645301	346.74	2,846.70
8080	CITY SAN BUENAVENTURA	45,269.86	.1822604516	45,269.86	.1822604516	6,279.26	51,549.12
8604	CASITAS MUN WTR	6,053.82	.0243767270	6,053.82	.0243767270	839.83	6,893.65
TRA 05075	Totals:	248,392.89	1.0000000000	248,392.89	1.0000000000	34,452.14	282,845.03

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	24,301,217			27,883,331
Unsecured	338,500			201,600
State Assessed				
	24,639,717		3,445,214	28,084,931

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	147,460.56	.3388127461	147,460.56	.3388127461	10,322.33	157,782.89
2015	VTA COM COLLEGE GEN	23,464.35	.0539128115	23,464.35	.0539128115	1,642.52	25,106.87
2019	VTA COLLEGE CHILD CTR	121.31	.0002787312	121.31	.0002787312	8.49	129.80
4001	COUNTY GENERAL FUND	74,561.12	.1713122696	74,561.12	.1713122696	5,219.23	79,780.35
4002	E.R.A.F.	28,062.93	.0644601570	28,062.93	.0644601570	1,963.85	30,026.78
4004	E.R.A.F. 93-94 SHIFT	43,076.66	.0989765226	43,076.66	.0989765226	3,015.44	46,092.10
4005	VTA. CO. OFFICE EDUCATION	5,815.76	.0133626094	5,815.76	.0133626094	407.11	6,222.87
4401	* COUNTY LIBRARY	6,732.93	.0154699330	6,732.93	.0154699330	471.31	7,204.24
6100	* COUNTY FLOOD ZN ADM	1,057.62	.0024300343	1,057.62	.0024300343	74.03	1,131.65
6110	* COUNTY FLOOD ZN #1	10,571.94	.0242906657	10,571.94	.0242906657	740.04	11,311.98
7580	VENTURA PORT	4,380.45	.0100647637	4,380.45	.0100647637	306.63	4,687.08
8080	CITY SAN BUENAVENTURA	79,315.31	.1822520284	79,315.31	.1822520284	5,552.52	84,867.83
8604	CASITAS MUN WTR	10,606.45	.0243767275	10,606.45	.0243767275	742.67	11,349.12
TRA 05076	Totals:	435,227.39	1.0000000000	435,227.39	1.0000000000	30,466.17	465,693.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	41,828,135			44,711,610
Unsecured	1,569,931			1,733,073
State Assessed				
	43,398,066		3,046,617	46,444,683

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	15,322.70	.3388126722	15,322.70	.3388126722	221.60-	15,101.10
2015	VTA COM COLLEGE GEN	2,438.18	.0539123882	2,438.18	.0539123882	35.26-	2,402.92
2019	VTA COLLEGE CHILD CTR	12.59	.0002785883	12.59	.0002785883	.18-	12.41
4001	COUNTY GENERAL FUND	7,747.65	.1713146506	7,747.65	.1713146506	112.04-	7,635.61
4002	E.R.A.F.	2,915.43	.0644613150	2,915.43	.0644613150	42.16-	2,873.27
4004	E.R.A.F. 93-94 SHIFT	4,476.26	.0989779582	4,476.26	.0989779582	64.74-	4,411.52
4005	VTA. CO. OFFICE EDUCATION	603.81	.0133505685	603.81	.0133505685	8.73-	595.08
4401	* COUNTY LIBRARY	699.63	.0154700532	699.63	.0154700532	10.12-	689.51
6100	* COUNTY FLOOD ZN ADM	109.89	.0024299039	109.89	.0024299039	1.59-	108.30
6110	* COUNTY FLOOD ZN #1	1,098.53	.0242903030	1,098.53	.0242903030	15.89-	1,082.64
7580	VENTURA PORT	455.18	.0100647375	455.18	.0100647375	6.58-	448.60
8080	CITY SAN BUENAVENTURA	8,242.52	.1822604447	8,242.52	.1822604447	119.21-	8,123.31
8604	CASITAS MUN WTR	1,102.32	.0243764167	1,102.32	.0243764167	15.94-	1,086.38
TRA 05077	Totals:	45,224.69	1.0000000000	45,224.69	1.0000000000	654.04-	44,570.65

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,030,728			3,059,824
Unsecured	1,433,300			1,338,800
State Assessed				
	4,464,028		65,404-	4,398,624

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	65,537.12	.3388126307	65,537.12	.3388126307	8,202.33	73,739.45
2015	VTA COM COLLEGE GEN	10,428.44	.0539127722	10,428.44	.0539127722	1,305.18	11,733.62
2019	VTA COLLEGE CHILD CTR	53.96	.0002788806	53.96	.0002788806	6.75	60.71
4001	COUNTY GENERAL FUND	33,137.92	.1713130400	33,137.92	.1713130400	4,147.32	37,285.24
4002	E.R.A.F.	12,472.03	.0644609778	12,472.03	.0644609778	1,560.54	14,032.57
4004	E.R.A.F. 93-94 SHIFT	19,145.18	.0989778735	19,145.18	.0989778735	2,396.16	21,541.34
4005	VTA. CO. OFFICE EDUCATION	2,582.80	.0133524854	2,582.80	.0133524854	323.25	2,906.05
4401	* COUNTY LIBRARY	2,992.33	.0154696383	2,992.33	.0154696383	374.51	3,366.84
6100	* COUNTY FLOOD ZN ADM	470.02	.0024300146	470.02	.0024300146	58.83	528.85
6110	* COUNTY FLOOD ZN #1	4,698.59	.0242906386	4,698.59	.0242906386	588.05	5,286.64
7580	VENTURA PORT	1,946.81	.0100646438	1,946.81	.0100646438	243.66	2,190.47
8080	CITY SAN BUENAVENTURA	35,252.54	.1822598641	35,252.54	.1822598641	4,412.34	39,664.88
8604	CASITAS MUN WTR	4,714.01	.0243765404	4,714.01	.0243765404	590.13	5,304.14
TRA 05078	Totals:	193,431.75	1.0000000000	193,431.75	1.0000000000	24,209.05	217,640.80

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,028,719			21,469,224
Unsecured	143,300			123,700
State Assessed				
	19,172,019		2,420,905	21,592,924

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	18,636.30	.3388126981	18,636.30	.3388126981	1,014.94	19,651.24
2015	VTA COM COLLEGE GEN	2,965.44	.0539126480	2,965.44	.0539126480	161.50	3,126.94
2019	VTA COLLEGE CHILD CTR	15.34	.0002785140	15.34	.0002785140	.83	16.17
4001	COUNTY GENERAL FUND	9,423.37	.1713152824	9,423.37	.1713152824	513.19	9,936.56
4002	E.R.A.F.	3,546.96	.0644611876	3,546.96	.0644611876	193.10	3,740.06
4004	E.R.A.F. 93-94 SHIFT	5,444.23	.0989793738	5,444.23	.0989793738	296.50	5,740.73
4005	VTA. CO. OFFICE EDUCATION	734.40	.0133517344	734.40	.0133517344	40.00	774.40
4401	* COUNTY LIBRARY	850.92	.0154699715	850.92	.0154699715	46.34	897.26
6100	* COUNTY FLOOD ZN ADM	133.64	.0024297532	133.64	.0024297532	7.28	140.92
6110	* COUNTY FLOOD ZN #1	1,336.04	.0242896840	1,336.04	.0242896840	72.76	1,408.80
7580	VENTURA PORT	553.56	.0100639964	553.56	.0100639964	30.15	583.71
8080	CITY SAN BUENAVENTURA	10,024.15	.1822584021	10,024.15	.1822584021	545.97	10,570.12
8604	CASITAS MUN WTR	1,340.38	.0243767545	1,340.38	.0243767545	73.02	1,413.40
TRA 05079	Totals:	55,004.73	1.0000000000	55,004.73	1.0000000000	2,995.58	58,000.31

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,455,799			5,755,357
Unsecured				
State Assessed				
	5,455,799		299,558	5,755,357

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	4,454.65	.3388105533	4,454.65	.3388105533	2,957.96-	1,496.69
2015	VTA COM COLLEGE GEN	708.83	.0539099808	708.83	.0539099808	470.66-	238.17
2019	VTA COLLEGE CHILD CTR	3.70	.0002791571	3.70	.0002791571	2.44-	1.26
4001	COUNTY GENERAL FUND	2,252.77	.1713378162	2,252.77	.1713378162	1,495.84-	756.93
4002	E.R.A.F.	847.87	.0644636121	847.87	.0644636121	562.80-	285.07
4004	E.R.A.F. 93-94 SHIFT	1,301.47	.0989883316	1,301.47	.0989883316	864.21-	437.26
4005	VTA. CO. OFFICE EDUCATION	175.28	.0133327248	175.28	.0133327248	116.40-	58.88
4401	* COUNTY LIBRARY	203.34	.0154655957	203.34	.0154655957	135.02-	68.32
6100	* COUNTY FLOOD ZN ADM	31.87	.0024244393	31.87	.0024244393	21.17-	10.70
6110	* COUNTY FLOOD ZN #1	319.38	.0242916414	319.38	.0242916414	212.08-	107.30
7580	VENTURA PORT	132.28	.0100615333	132.28	.0100615333	87.84-	44.44
8080	CITY SAN BUENAVENTURA	2,396.16	.1822632411	2,396.16	.1822632411	1,591.24-	804.92
8604	CASITAS MUN WTR	320.32	.0243713733	320.32	.0243713733	212.77-	107.55
TRA 05080	Totals:	13,147.92	1.0000000000	13,147.92	1.0000000000	8,730.43-	4,417.49

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,306,467			433,424
Unsecured				
State Assessed				
	1,306,467		873,043-	433,424

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	4,330.42	.3387760235	4,330.42	.3387760235	19.63	4,350.05
2015	VTA COM COLLEGE GEN	688.62	.0538722036	688.62	.0538722036	3.12	691.74
2019	VTA COLLEGE CHILD CTR	2.85	.0002239243	2.85	.0002239243	.01	2.86
4001	COUNTY GENERAL FUND	2,193.57	.1716057469	2,193.57	.1716057469	9.95	2,203.52
4002	E.R.A.F.	824.19	.0644734546	824.19	.0644734546	3.74	827.93
4004	E.R.A.F. 93-94 SHIFT	1,266.88	.0991110121	1,266.88	.0991110121	5.74	1,272.62
4005	VTA. CO. OFFICE EDUCATION	167.85	.0131328739	167.85	.0131328739	.76	168.61
4401	* COUNTY LIBRARY	197.69	.0154670959	197.69	.0154670959	.90	198.59
6100	* COUNTY FLOOD ZN ADM	30.94	.0024193762	30.94	.0024193762	.14	31.08
6110	* COUNTY FLOOD ZN #1	310.23	.0242674789	310.23	.0242674789	1.41	311.64
7580	VENTURA PORT	128.13	.0100229139	128.13	.0100229139	.58	128.71
8080	CITY SAN BUENAVENTURA	2,329.70	.1822586885	2,329.70	.1822586885	10.56	2,340.26
8604	CASITAS MUN WTR	311.47	.0243692077	311.47	.0243692077	1.41	312.88
TRA 05081	Totals:	12,782.54	1.0000000000	12,782.54	1.0000000000	57.95	12,840.49

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,276,971			1,282,766
Unsecured				
State Assessed				
	1,276,971		5,795	1,282,766

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	1,527.80	.3388140580	1,527.80	.3388140580	6.39	1,534.19
2015	VTA COM COLLEGE GEN	243.07	.0539059513	243.07	.0539059513	1.02	244.09
2019	VTA COLLEGE CHILD CTR	1.21	.0002714967	1.21	.0002714967	.01	1.22
4001	COUNTY GENERAL FUND	772.73	.1713627395	772.73	.1713627395	3.22	775.95
4002	E.R.A.F.	290.59	.0644613670	290.59	.0644613670	1.22	291.81
4004	E.R.A.F. 93-94 SHIFT	446.42	.0989992444	446.42	.0989992444	1.87	448.29
4005	VTA. CO. OFFICE EDUCATION	60.05	.0133176063	60.05	.0133176063	.25	60.30
4401	* COUNTY LIBRARY	69.74	.0154665585	69.74	.0154665585	.29	70.03
6100	* COUNTY FLOOD ZN ADM	10.93	.0024221427	10.93	.0024221427	.05	10.98
6110	* COUNTY FLOOD ZN #1	109.52	.0242858659	109.52	.0242858659	.46	109.98
7580	VENTURA PORT	45.39	.0100620010	45.39	.0100620010	.19	45.58
8080	CITY SAN BUENAVENTURA	821.90	.1822579208	821.90	.1822579208	3.44	825.34
8604	CASITAS MUN WTR	109.93	.0243730479	109.93	.0243730479	.46	110.39
TRA 05082	Totals:	4,509.28	1.0000000000	4,509.28	1.0000000000	18.87	4,528.15

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	416,898			418,785
Unsecured	28,800			28,800
State Assessed				
	445,698		1,887	447,585

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	137,659.74	.3388128117	137,659.74	.3388128117	9,808.19	147,467.93
2015	VTA COM COLLEGE GEN	21,904.81	.0539129357	21,904.81	.0539129357	1,560.71	23,465.52
2019	VTA COLLEGE CHILD CTR	113.24	.0002786587	113.24	.0002786587	8.07	121.31
4001	COUNTY GENERAL FUND	69,605.73	.1713120500	69,605.73	.1713120500	4,959.26	74,564.99
4002	E.R.A.F.	26,199.85	.0644601409	26,199.85	.0644601409	1,866.04	28,065.89
4004	E.R.A.F. 93-94 SHIFT	40,213.40	.0989765222	40,213.40	.0989765222	2,865.24	43,078.64
4005	VTA. CO. OFFICE EDUCATION	5,429.43	.0133631156	5,429.43	.0133631156	386.84	5,816.27
4401	* COUNTY LIBRARY	6,285.46	.0154700439	6,285.46	.0154700439	447.84	6,733.30
6100	* COUNTY FLOOD ZN ADM	987.27	.0024299152	987.27	.0024299152	70.34	1,057.61
6110	* COUNTY FLOOD ZN #1	9,869.23	.0242905808	9,869.23	.0242905808	703.18	10,572.41
7580	VENTURA PORT	4,089.29	.0100646914	4,089.29	.0100646914	291.36	4,380.65
8080	CITY SAN BUENAVENTURA	74,042.06	.1822517933	74,042.06	.1822517933	5,275.95	79,318.01
8604	CASITAS MUN WTR	9,900.74	.0243767406	9,900.74	.0243767406	705.67	10,606.41
TRA 05083	Totals:	406,300.25	1.0000000000	406,300.25	1.0000000000	28,948.69	435,248.94

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	39,533,838			42,491,107
Unsecured	914,100			851,700
State Assessed				
	40,447,938		2,894,869	43,342,807

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	22,305.39	.3388070854	22,305.39	.3388070854	2,091.56	24,396.95
2015	VTA COM COLLEGE GEN	3,549.17	.0539102088	3,549.17	.0539102088	332.80	3,881.97
2019	VTA COLLEGE CHILD CTR	18.17	.0002757956	18.17	.0002757956	1.70	19.87
4001	COUNTY GENERAL FUND	11,735.83	.1782613504	11,735.83	.1782613504	1,100.47	12,836.30
4002	E.R.A.F.	4,209.92	.0639465279	4,209.92	.0639465279	394.76	4,604.68
4004	E.R.A.F. 93-94 SHIFT	6,515.57	.0989680946	6,515.57	.0989680946	610.96	7,126.53
4005	VTA. CO. OFFICE EDUCATION	877.59	.0133301963	877.59	.0133301963	82.29	959.88
4401	* COUNTY LIBRARY	1,018.30	.0154673885	1,018.30	.0154673885	95.49	1,113.79
6100	* COUNTY FLOOD ZN ADM	159.74	.0024264194	159.74	.0024264194	14.98	174.72
6110	* COUNTY FLOOD ZN #1	1,598.98	.0242879235	1,598.98	.0242879235	149.94	1,748.92
7580	VENTURA PORT	662.50	.0100629584	662.50	.0100629584	62.12	724.62
8080	CITY SAN BUENAVENTURA	11,579.86	.1758920153	11,579.86	.1758920153	1,085.84	12,665.70
8604	CASITAS MUN WTR	1,604.02	.0243640359	1,604.02	.0243640359	150.41	1,754.43
TRA 05084	Totals:	65,835.04	1.0000000000	65,835.04	1.0000000000	6,173.32	72,008.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,557,549			7,174,881
Unsecured				
State Assessed				
	6,557,549		617,332	7,174,881

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	9,618.51	.3388121859	9,618.51	.3388121859	978.05	10,596.56
2015	VTA COM COLLEGE GEN	1,530.52	.0539126417	1,530.52	.0539126417	155.63	1,686.15
2019	VTA COLLEGE CHILD CTR	7.88	.0002777144	7.88	.0002777144	.80	8.68
4001	COUNTY GENERAL FUND	4,863.51	.1713170041	4,863.51	.1713170041	494.56	5,358.07
4002	E.R.A.F.	1,829.85	.0644597394	1,829.85	.0644597394	186.08	2,015.93
4004	E.R.A.F. 93-94 SHIFT	2,809.92	.0989797892	2,809.92	.0989797892	285.73	3,095.65
4005	VTA. CO. OFFICE EDUCATION	379.07	.0133520018	379.07	.0133520018	38.54	417.61
4401	* COUNTY LIBRARY	439.16	.0154691069	439.16	.0154691069	44.65	483.81
6100	* COUNTY FLOOD ZN ADM	68.97	.0024297476	68.97	.0024297476	7.01	75.98
6110	* COUNTY FLOOD ZN #1	689.53	.0242887260	689.53	.0242887260	70.11	759.64
7580	VENTURA PORT	285.68	.0100638980	285.68	.0100638980	29.05	314.73
8080	CITY SAN BUENAVENTURA	5,174.27	.1822606728	5,174.27	.1822606728	526.13	5,700.40
8604	CASITAS MUN WTR	692.07	.0243767722	692.07	.0243767722	70.37	762.44
TRA 05085	Totals:	28,388.94	1.0000000000	28,388.94	1.0000000000	2,886.71	31,275.65

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,806,017			3,094,688
Unsecured				
State Assessed				
	2,806,017		288,671	3,094,688

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	1,350.87	.3387974037	1,350.87	.3387974037	170.11	1,520.98
2015	VTA COM COLLEGE GEN	214.84	.0538794399	214.84	.0538794399	27.05	241.89
2019	VTA COLLEGE CHILD CTR	.95	.0002403991	.95	.0002403991	.12	1.07
4001	COUNTY GENERAL FUND	683.63	.1714551528	683.63	.1714551528	86.10	769.73
4002	E.R.A.F.	257.09	.0644761426	257.09	.0644761426	32.37	289.46
4004	E.R.A.F. 93-94 SHIFT	394.94	.0990413956	394.94	.0990413956	49.73	444.67
4005	VTA. CO. OFFICE EDUCATION	52.91	.0132707698	52.91	.0132707698	6.66	59.57
4401	* COUNTY LIBRARY	61.64	.0154585756	61.64	.0154585756	7.76	69.40
6100	* COUNTY FLOOD ZN ADM	9.70	.0024385258	9.70	.0024385258	1.22	10.92
6110	* COUNTY FLOOD ZN #1	96.70	.0242538403	96.70	.0242538403	12.18	108.88
7580	VENTURA PORT	40.04	.0100366609	40.04	.0100366609	5.04	45.08
8080	CITY SAN BUENAVENTURA	726.77	.1822664360	726.77	.1822664360	91.52	818.29
8604	CASITAS MUN WTR	97.23	.0243852579	97.23	.0243852579	12.24	109.47
TRA 05086	Totals:	3,987.31	1.0000000000	3,987.31	1.0000000000	502.10	4,489.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	396,526			446,736
Unsecured				
State Assessed				
	396,526		50,210	446,736

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	2,498.23	.3388104203	2,498.23	.3388104203	346.16	2,844.39
2015	VTA COM COLLEGE GEN	397.52	.0539102093	397.52	.0539102093	55.08	452.60
2019	VTA COLLEGE CHILD CTR	2.03	.0002776603	2.03	.0002776603	.28	2.31
4001	COUNTY GENERAL FUND	1,263.44	.1713493310	1,263.44	.1713493310	175.07	1,438.51
4002	E.R.A.F.	475.28	.0644581399	475.28	.0644581399	65.86	541.14
4004	E.R.A.F. 93-94 SHIFT	729.92	.0989926997	729.92	.0989926997	101.14	831.06
4005	VTA. CO. OFFICE EDUCATION	98.35	.0133370771	98.35	.0133370771	13.63	111.98
4401	* COUNTY LIBRARY	114.04	.0154654941	114.04	.0154654941	15.80	129.84
6100	* COUNTY FLOOD ZN ADM	17.92	.0024281718	17.92	.0024281718	2.48	20.40
6110	* COUNTY FLOOD ZN #1	179.07	.0242842452	179.07	.0242842452	24.81	203.88
7580	VENTURA PORT	74.18	.0100606441	74.18	.0100606441	10.28	84.46
8080	CITY SAN BUENAVENTURA	1,343.86	.1822507003	1,343.86	.1822507003	186.20	1,530.06
8604	CASITAS MUN WTR	179.76	.0243752069	179.76	.0243752069	24.90	204.66
TRA 05087	Totals:	7,373.60	1.0000000000	7,373.60	1.0000000000	1,021.69	8,395.29

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	730,625			832,794
Unsecured				
State Assessed				
	730,625		102,169	832,794

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	2,854.05	.3388148733	2,854.05	.3388148733	68.43	2,922.48
2015	VTA COM COLLEGE GEN	454.15	.0539121252	454.15	.0539121252	10.89	465.04
2019	VTA COLLEGE CHILD CTR	2.30	.0002727231	2.30	.0002727231	.06	2.36
4001	COUNTY GENERAL FUND	1,443.19	.1713223326	1,443.19	.1713223326	34.61	1,477.80
4002	E.R.A.F.	543.04	.0644665113	543.04	.0644665113	13.02	556.06
4004	E.R.A.F. 93-94 SHIFT	833.79	.0989820393	833.79	.0989820393	19.99	853.78
4005	VTA. CO. OFFICE EDUCATION	112.34	.0133362832	112.34	.0133362832	2.69	115.03
4401	* COUNTY LIBRARY	130.30	.0154677142	130.30	.0154677142	3.12	133.42
6100	* COUNTY FLOOD ZN ADM	20.43	.0024264940	20.43	.0024264940	.49	20.92
6110	* COUNTY FLOOD ZN #1	204.60	.0242900413	204.60	.0242900413	4.91	209.51
7580	VENTURA PORT	84.77	.0100646412	84.77	.0100646412	2.03	86.80
8080	CITY SAN BUENAVENTURA	1,535.37	.1822677187	1,535.37	.1822677187	36.81	1,572.18
8604	CASITAS MUN WTR	205.34	.0243765026	205.34	.0243765026	4.92	210.26
TRA 05088	Totals:	8,423.67	1.0000000000	8,423.67	1.0000000000	201.97	8,625.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	833,515			853,712
Unsecured				
State Assessed				
	833,515		20,197	853,712

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	790.23	.3388065330	790.23	.3388065330	3.56	793.79
2015	VTA COM COLLEGE GEN	125.63	.0538713701	125.63	.0538713701	.57	126.20
2019	VTA COLLEGE CHILD CTR	.53	.0002320791	.53	.0002320791		.53
4001	COUNTY GENERAL FUND	399.80	.1713958538	399.80	.1713958538	1.80	401.60
4002	E.R.A.F.	150.23	.0644151508	150.23	.0644151508	.68	150.91
4004	E.R.A.F. 93-94 SHIFT	230.94	.0990167759	230.94	.0990167759	1.04	231.98
4005	VTA. CO. OFFICE EDUCATION	31.62	.0135540496	31.62	.0135540496	.14	31.76
4401	* COUNTY LIBRARY	36.02	.0154427286	36.02	.0154427286	.16	36.18
6100	* COUNTY FLOOD ZN ADM	5.50	.0023673308	5.50	.0023673308	.02	5.52
6110	* COUNTY FLOOD ZN #1	56.61	.0242651411	56.61	.0242651411	.26	56.87
7580	VENTURA PORT	23.48	.0100664327	23.48	.0100664327	.11	23.59
8080	CITY SAN BUENAVENTURA	425.02	.1822168659	425.02	.1822168659	1.92	426.94
8604	CASITAS MUN WTR	56.79	.0243496886	56.79	.0243496886	.26	57.05
TRA 05089	Totals:	2,332.40	1.0000000000	2,332.40	1.0000000000	10.52	2,342.92

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	232,008			233,060
Unsecured				
State Assessed				
	232,008		1,052	233,060

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	11,761.37	.3422581302	11,761.37	.3422581302	250.56	12,011.93
2015	VTA COM COLLEGE GEN	1,871.48	.0544607713	1,871.48	.0544607713	39.87	1,911.35
2019	VTA COLLEGE CHILD CTR	9.69	.0002820926	9.69	.0002820926	.21	9.90
4001	COUNTY GENERAL FUND	5,947.99	.1730556934	5,947.99	.1730556934	126.68	6,074.67
4002	E.R.A.F.	2,244.68	.0651168006	2,244.68	.0651168006	47.67	2,292.35
4004	E.R.A.F. 93-94 SHIFT	3,435.32	.0999847088	3,435.32	.0999847088	73.20	3,508.52
4005	VTA. CO. OFFICE EDUCATION	463.45	.0134870244	463.45	.0134870244	9.87	473.32
4401	* COUNTY LIBRARY	536.97	.0156262232	536.97	.0156262232	11.44	548.41
6100	* COUNTY FLOOD ZN ADM	84.32	.0024540449	84.32	.0024540449	1.80	86.12
6110	* COUNTY FLOOD ZN #1	843.21	.0245366359	843.21	.0245366359	17.96	861.17
8080	CITY SAN BUENAVENTURA	6,321.87	.1841135338	6,321.87	.1841135338	134.79	6,456.66
8604	CASITAS MUN WTR	843.62	.0246243409	843.62	.0246243409	18.03	861.65
TRA 05090	Totals:	34,363.97	1.0000000000	34,363.97	1.0000000000	732.08	35,096.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,695,839			2,769,047
Unsecured				
State Assessed				
	2,695,839		73,208	2,769,047

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	11,162.95	.3600009437	11,162.95	.3600009437	51.63	11,214.58
2015	VTA COM COLLEGE GEN	1,776.25	.0572830651	1,776.25	.0572830651	8.21	1,784.46
2019	VTA COLLEGE CHILD CTR	8.75	.0002831123	8.75	.0002831123	.04	8.79
4001	COUNTY GENERAL FUND	5,647.18	.1821218973	5,647.18	.1821218973	26.12	5,673.30
4002	E.R.A.F.	1,697.26	.0547586750	1,697.26	.0547586750	7.85	1,705.11
4004	E.R.A.F. 93-94 SHIFT	3,196.39	.1030799693	3,196.39	.1030799693	14.78	3,211.17
4005	VTA. CO. OFFICE EDUCATION	437.32	.0141035166	437.32	.0141035166	2.02	439.34
4401	* COUNTY LIBRARY	509.29	.0164242737	509.29	.0164242737	2.36	511.65
6100	* COUNTY FLOOD ZN ADM	79.79	.0025734466	79.79	.0025734466	.37	80.16
6120	* COUNTY FLOOD ZN #2	788.44	.0254264049	788.44	.0254264049	3.65	792.09
7770	UNITED WTR CONS DIST	197.94	.0063806071	197.94	.0063806071	.92	198.86
8080	CITY SAN BUENAVENTURA	5,506.64	.1775640884	5,506.64	.1775640884	25.46	5,532.10
TRA 05091	Totals:	31,008.20	1.0000000000	31,008.20	1.0000000000	143.41	31,151.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,205,444			2,215,455
Unsecured	900,980			905,310
State Assessed				
	3,106,424		14,341	3,120,765

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	60,143.41	.3600031503	60,143.41	.3600031503	4,175.56	64,318.97
2015	VTA COM COLLEGE GEN	9,570.14	.0572845136	9,570.14	.0572845136	664.42	10,234.56
2019	VTA COLLEGE CHILD CTR	49.40	.0002955284	49.40	.0002955284	3.43	52.83
4001	COUNTY GENERAL FUND	30,409.97	.1820270371	30,409.97	.1820270371	2,111.28	32,521.25
4002	E.R.A.F.	9,148.43	.0547613925	9,148.43	.0547613925	635.16	9,783.59
4004	E.R.A.F. 93-94 SHIFT	17,213.60	.1030361463	17,213.60	.1030361463	1,195.08	18,408.68
4005	VTA. CO. OFFICE EDUCATION	2,370.33	.0141880638	2,370.33	.0141880638	164.56	2,534.89
4401	* COUNTY LIBRARY	2,744.78	.0164294888	2,744.78	.0164294888	190.56	2,935.34
6100	* COUNTY FLOOD ZN ADM	431.33	.0025817839	431.33	.0025817839	29.95	461.28
6120	* COUNTY FLOOD ZN #2	4,250.80	.0254442436	4,250.80	.0254442436	295.12	4,545.92
7770	UNITED WTR CONS DIST	1,066.44	.0063832737	1,066.44	.0063832737	74.04	1,140.48
8080	CITY SAN BUENAVENTURA	29,664.92	.1775653780	29,664.92	.1775653780	2,059.52	31,724.44
TRA 05092	Totals:	167,063.55	1.0000000000	167,063.55	1.0000000000	11,598.68	178,662.23

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	16,678,101			17,838,469
Unsecured	12,500			12,000
State Assessed				
	16,690,601		1,159,868	17,850,469

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	9,003.69	.3600023969	9,003.69	.3600023969	243.65	9,247.34
2015	VTA COM COLLEGE GEN	1,432.66	.0572838223	1,432.66	.0572838223	38.77	1,471.43
2019	VTA COLLEGE CHILD CTR	7.40	.0002956275	7.40	.0002956275	.20	7.60
4001	COUNTY GENERAL FUND	4,552.70	.1820337702	4,552.70	.1820337702	123.20	4,675.90
4002	E.R.A.F.	1,369.60	.0547618595	1,369.60	.0547618595	37.06	1,406.66
4004	E.R.A.F. 93-94 SHIFT	2,577.04	.1030397961	2,577.04	.1030397961	69.74	2,646.78
4005	VTA. CO. OFFICE EDUCATION	354.66	.0141799213	354.66	.0141799213	9.60	364.26
4401	* COUNTY LIBRARY	410.86	.0164270240	410.86	.0164270240	11.12	421.98
6100	* COUNTY FLOOD ZN ADM	64.58	.0025827253	64.58	.0025827253	1.75	66.33
6120	* COUNTY FLOOD ZN #2	636.41	.0254453302	636.41	.0254453302	17.22	653.63
7770	UNITED WTR CONS DIST	159.55	.0063792058	159.55	.0063792058	4.32	163.87
8080	CITY SAN BUENAVENTURA	4,441.01	.1775685209	4,441.01	.1775685209	120.18	4,561.19
TRA 05093	Totals:	25,010.16	1.0000000000	25,010.16	1.0000000000	676.81	25,686.97

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,495,885			2,563,566
Unsecured				
State Assessed				
	2,495,885		67,681	2,563,566

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	5,964.95	.3600036240	5,964.95	.3600036240	26.96	5,991.91
2015	VTA COM COLLEGE GEN	949.14	.0572841413	949.14	.0572841413	4.29	953.43
2019	VTA COLLEGE CHILD CTR	4.91	.0002956477	4.91	.0002956477	.02	4.93
4001	COUNTY GENERAL FUND	3,016.41	.1820500821	3,016.41	.1820500821	13.62	3,030.03
4002	E.R.A.F.	907.29	.0547576409	907.29	.0547576409	4.10	911.39
4004	E.R.A.F. 93-94 SHIFT	1,707.33	.1030433646	1,707.33	.1030433646	7.72	1,715.05
4005	VTA. CO. OFFICE EDUCATION	234.74	.0141681019	234.74	.0141681019	1.06	235.80
4401	* COUNTY LIBRARY	272.23	.0164296600	272.23	.0164296600	1.23	273.46
6100	* COUNTY FLOOD ZN ADM	42.71	.0025779451	42.71	.0025779451	.19	42.90
6120	* COUNTY FLOOD ZN #2	421.55	.0254429579	421.55	.0254429579	1.91	423.46
7770	UNITED WTR CONS DIST	105.76	.0063824991	105.76	.0063824991	.48	106.24
8080	CITY SAN BUENAVENTURA	2,942.07	.1775643354	2,942.07	.1775643354	13.30	2,955.37
TRA 05094	Totals:	16,569.09	1.0000000000	16,569.09	1.0000000000	74.88	16,643.97

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,650,761			1,658,249
Unsecured				
State Assessed				
	1,650,761		7,488	1,658,249

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	2,315.26	.3600024235	2,315.26	.3600024235	89.24	2,404.50
2015	VTA COM COLLEGE GEN	368.38	.0572789651	368.38	.0572789651	14.20	382.58
2019	VTA COLLEGE CHILD CTR	1.89	.0002953695	1.89	.0002953695	.07	1.96
4001	COUNTY GENERAL FUND	1,170.70	.1820378959	1,170.70	.1820378959	45.13	1,215.83
4002	E.R.A.F.	352.10	.0547514694	352.10	.0547514694	13.57	365.67
4004	E.R.A.F. 93-94 SHIFT	662.65	.1030356342	662.65	.1030356342	25.54	688.19
4005	VTA. CO. OFFICE EDUCATION	91.31	.0141981722	91.31	.0141981722	3.52	94.83
4401	* COUNTY LIBRARY	105.67	.0164297353	105.67	.0164297353	4.07	109.74
6100	* COUNTY FLOOD ZN ADM	16.61	.0025821907	16.61	.0025821907	.64	17.25
6120	* COUNTY FLOOD ZN #2	163.68	.0254487234	163.68	.0254487234	6.31	169.99
7770	UNITED WTR CONS DIST	41.01	.0063758944	41.01	.0063758944	1.58	42.59
8080	CITY SAN BUENAVENTURA	1,141.97	.1775635264	1,141.97	.1775635264	44.01	1,185.98
TRA 05095	Totals:	6,431.23	1.0000000000	6,431.23	1.0000000000	247.88	6,679.11

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	640,837			665,625
Unsecured				
State Assessed				
	640,837		24,788	665,625

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	2,529.49	.3599872570	2,529.49	.3599872570	205.19	2,734.68
2015	VTA COM COLLEGE GEN	402.37	.0572634597	402.37	.0572634597	32.64	435.01
2019	VTA COLLEGE CHILD CTR	2.03	.0002920250	2.03	.0002920250	.17	2.20
4001	COUNTY GENERAL FUND	1,278.69	.1819753403	1,278.69	.1819753403	103.72	1,382.41
4002	E.R.A.F.	384.68	.0547472759	384.68	.0547472759	31.21	415.89
4004	E.R.A.F. 93-94 SHIFT	724.22	.1030657135	724.22	.1030657135	58.75	782.97
4005	VTA. CO. OFFICE EDUCATION	100.27	.0142700027	100.27	.0142700027	8.13	108.40
4401	* COUNTY LIBRARY	115.34	.0164146274	115.34	.0164146274	9.36	124.70
6100	* COUNTY FLOOD ZN ADM	18.10	.0025781863	18.10	.0025781863	1.47	19.57
6120	* COUNTY FLOOD ZN #2	178.91	.0254595897	178.91	.0254595897	14.51	193.42
7770	UNITED WTR CONS DIST	44.74	.0063651361	44.74	.0063651361	3.63	48.37
8080	CITY SAN BUENAVENTURA	1,247.82	.1775813864	1,247.82	.1775813864	101.22	1,349.04
TRA 05096	Totals:	7,026.66	1.0000000000	7,026.66	1.0000000000	570.00	7,596.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	702,000			759,000
Unsecured				
State Assessed				
	702,000		57,000	759,000

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	570.67	.3600009019	570.67	.3600009019	1,573.33	2,144.00
2015	VTA COM COLLEGE GEN	90.81	.0572849138	90.81	.0572849138	250.35	341.16
2019	VTA COLLEGE CHILD CTR	.52	.0002931328	.52	.0002931328	1.28	1.80
4001	COUNTY GENERAL FUND	288.56	.1821037444	288.56	.1821037444	795.85	1,084.41
4002	E.R.A.F.	86.75	.0547447065	86.75	.0547447065	239.25	326.00
4004	E.R.A.F. 93-94 SHIFT	163.36	.1030513319	163.36	.1030513319	450.37	613.73
4005	VTA. CO. OFFICE EDUCATION	22.46	.0141545985	22.46	.0141545985	61.86	84.32
4401	* COUNTY LIBRARY	26.00	.0164189899	26.00	.0164189899	71.76	97.76
6100	* COUNTY FLOOD ZN ADM	4.07	.0025710550	4.07	.0025710550	11.24	15.31
6120	* COUNTY FLOOD ZN #2	40.31	.0254385272	40.31	.0254385272	111.18	151.49
7770	UNITED WTR CONS DIST	10.12	.0063799012	10.12	.0063799012	27.88	38.00
8080	CITY SAN BUENAVENTURA	281.46	.1775581969	281.46	.1775581969	775.99	1,057.45
TRA 05097	Totals:	1,585.09	1.0000000000	1,585.09	1.0000000000	4,370.34	5,955.43

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	156,907			593,941
Unsecured				
State Assessed				
	156,907		437,034	593,941

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	6,923.36	.3600018871	6,923.36	.3600018871	31.26	6,954.62
2015	VTA COM COLLEGE GEN	1,101.62	.0572824883	1,101.62	.0572824883	4.97	1,106.59
2019	VTA COLLEGE CHILD CTR	5.66	.0002941690	5.66	.0002941690	.03	5.69
4001	COUNTY GENERAL FUND	3,500.93	.1820376276	3,500.93	.1820376276	15.80	3,516.73
4002	E.R.A.F.	1,053.64	.0547624003	1,053.64	.0547624003	4.76	1,058.40
4004	E.R.A.F. 93-94 SHIFT	1,981.55	.1030402303	1,981.55	.1030402303	8.95	1,990.50
4005	VTA. CO. OFFICE EDUCATION	272.80	.0141838241	272.80	.0141838241	1.23	274.03
4401	* COUNTY LIBRARY	315.95	.0164290454	315.95	.0164290454	1.43	317.38
6100	* COUNTY FLOOD ZN ADM	49.63	.0025808522	49.63	.0025808522	.22	49.85
6120	* COUNTY FLOOD ZN #2	489.31	.0254423766	489.31	.0254423766	2.21	491.52
7770	UNITED WTR CONS DIST	122.68	.0063818639	122.68	.0063818639	.55	123.23
8080	CITY SAN BUENAVENTURA	3,414.34	.1775632352	3,414.34	.1775632352	15.42	3,429.76
TRA 05098	Totals:	19,231.47	1.0000000000	19,231.47	1.0000000000	86.83	19,318.30

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,914,604			1,923,287
Unsecured				
State Assessed				
	1,914,604		8,683	1,923,287

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	635.90	.3600022680	635.90	.3600022680	2.87	638.77
2015	VTA COM COLLEGE GEN	101.16	.0572692220	101.16	.0572692220	.46	101.62
2019	VTA COLLEGE CHILD CTR	.55	.0002835110	.55	.0002835110		.55
4001	COUNTY GENERAL FUND	321.58	.1820962514	321.58	.1820962514	1.45	323.03
4002	E.R.A.F.	96.72	.0547645377	96.72	.0547645377	.44	97.16
4004	E.R.A.F. 93-94 SHIFT	182.04	.1030534958	182.04	.1030534958	.82	182.86
4005	VTA. CO. OFFICE EDUCATION	24.97	.0141377335	24.97	.0141377335	.11	25.08
4401	* COUNTY LIBRARY	29.00	.0164210928	29.00	.0164210928	.13	29.13
6100	* COUNTY FLOOD ZN ADM	4.55	.0025802054	4.55	.0025802054	.02	4.57
6120	* COUNTY FLOOD ZN #2	44.92	.0254369310	44.92	.0254369310	.20	45.12
7770	UNITED WTR CONS DIST	11.30	.0063886325	11.30	.0063886325	.05	11.35
8080	CITY SAN BUENAVENTURA	313.64	.1775661189	313.64	.1775661189	1.41	315.05
TRA 05099	Totals:	1,766.33	1.0000000000	1,766.33	1.0000000000	7.96	1,774.29

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	175,626			176,422
Unsecured				
State Assessed				
	175,626		796	176,422

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	1,743.84	.3600012940	1,743.84	.3600012940	7.90	1,751.74
2015	VTA COM COLLEGE GEN	277.37	.0572611691	277.37	.0572611691	1.26	278.63
2019	VTA COLLEGE CHILD CTR	1.40	.0002911584	1.40	.0002911584	.01	1.41
4001	COUNTY GENERAL FUND	882.33	.1821515913	882.33	.1821515913	3.99	886.32
4002	E.R.A.F.	265.28	.0547712732	265.28	.0547712732	1.20	266.48
4004	E.R.A.F. 93-94 SHIFT	499.43	.1031021076	499.43	.1031021076	2.26	501.69
4005	VTA. CO. OFFICE EDUCATION	68.07	.0140481663	68.07	.0140481663	.31	68.38
4401	* COUNTY LIBRARY	79.55	.0164247652	79.55	.0164247652	.36	79.91
6100	* COUNTY FLOOD ZN ADM	12.37	.0025530346	12.37	.0025530346	.06	12.43
6120	* COUNTY FLOOD ZN #2	123.24	.0254421720	123.24	.0254421720	.56	123.80
7770	UNITED WTR CONS DIST	30.89	.0063780554	30.89	.0063780554	.14	31.03
8080	CITY SAN BUENAVENTURA	860.20	.1775752129	860.20	.1775752129	3.90	864.10
TRA 05100	Totals:	4,843.97	1.0000000000	4,843.97	1.0000000000	21.95	4,865.92

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	483,918			486,113
Unsecured				
State Assessed				
	483,918		2,195	486,113

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	2,281.62	.3600006270	2,281.62	.3600006270	10.30	2,291.92
2015	VTA COM COLLEGE GEN	363.03	.0572774590	363.03	.0572774590	1.64	364.67
2019	VTA COLLEGE CHILD CTR	1.82	.0002900322	1.82	.0002900322	.01	1.83
4001	COUNTY GENERAL FUND	1,153.81	.1820475370	1,153.81	.1820475370	5.21	1,159.02
4002	E.R.A.F.	347.02	.0547579687	347.02	.0547579687	1.57	348.59
4004	E.R.A.F. 93-94 SHIFT	653.02	.1030361402	653.02	.1030361402	2.95	655.97
4005	VTA. CO. OFFICE EDUCATION	89.83	.0141721595	89.83	.0141721595	.41	90.24
4401	* COUNTY LIBRARY	104.17	.0164354032	104.17	.0164354032	.47	104.64
6100	* COUNTY FLOOD ZN ADM	16.36	.0025835278	16.36	.0025835278	.07	16.43
6120	* COUNTY FLOOD ZN #2	161.29	.0254483731	161.29	.0254483731	.73	162.02
7770	UNITED WTR CONS DIST	40.45	.0063858364	40.45	.0063858364	.18	40.63
8080	CITY SAN BUENAVENTURA	1,125.40	.1775649359	1,125.40	.1775649359	5.08	1,130.48
TRA 05101	Totals:	6,337.82	1.0000000000	6,337.82	1.0000000000	28.62	6,366.44

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	631,351			634,213
Unsecured				
State Assessed				
	631,351		2,862	634,213

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	18,947.55	.3600034913	18,947.55	.3600034913	85.91	19,033.46
2015	VTA COM COLLEGE GEN	3,014.77	.0572802257	3,014.77	.0572802257	13.67	3,028.44
2019	VTA COLLEGE CHILD CTR	15.33	.0002909471	15.33	.0002909471	.07	15.40
4001	COUNTY GENERAL FUND	9,582.15	.1820594680	9,582.15	.1820594680	43.45	9,625.60
4002	E.R.A.F.	2,882.51	.0547620117	2,882.51	.0547620117	13.07	2,895.58
4004	E.R.A.F. 93-94 SHIFT	5,423.64	.1030498306	5,423.64	.1030498306	24.59	5,448.23
4005	VTA. CO. OFFICE EDUCATION	745.12	.0141575396	745.12	.0141575396	3.38	748.50
4401	* COUNTY LIBRARY	864.64	.0164281659	864.64	.0164281659	3.92	868.56
6100	* COUNTY FLOOD ZN ADM	135.79	.0025799378	135.79	.0025799378	.62	136.41
6120	* COUNTY FLOOD ZN #2	1,339.15	.0254436687	1,339.15	.0254436687	6.07	1,345.22
7770	UNITED WTR CONS DIST	335.79	.0063807472	335.79	.0063807472	1.52	337.31
8080	CITY SAN BUENAVENTURA	9,345.19	.1775639664	9,345.19	.1775639664	42.38	9,387.57
TRA 05102	Totals:	52,631.63	1.0000000000	52,631.63	1.0000000000	238.65	52,870.28

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,259,511			5,283,376
Unsecured				
State Assessed				
	5,259,511		23,865	5,283,376

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	2,017.74	.3599796549	2,017.74	.3599796549		2,017.74
2015	VTA COM COLLEGE GEN	320.99	.0572627474	320.99	.0572627474		320.99
2019	VTA COLLEGE CHILD CTR	1.44	.0002543127	1.44	.0002543127		1.44
4001	COUNTY GENERAL FUND	1,021.43	.1822228142	1,021.43	.1822228142		1,021.43
4002	E.R.A.F.	306.99	.0547641425	306.99	.0547641425		306.99
4004	E.R.A.F. 93-94 SHIFT	577.95	.1031156462	577.95	.1031156462		577.95
4005	VTA. CO. OFFICE EDUCATION	78.68	.0140367519	78.68	.0140367519		78.68
4401	* COUNTY LIBRARY	92.05	.0164210769	92.05	.0164210769		92.05
6100	* COUNTY FLOOD ZN ADM	14.31	.0025560066	14.31	.0025560066		14.31
6120	* COUNTY FLOOD ZN #2	142.66	.0254489354	142.66	.0254489354		142.66
7770	UNITED WTR CONS DIST	35.71	.0063710189	35.71	.0063710189		35.71
8080	CITY SAN BUENAVENTURA	995.28	.1775668924	995.28	.1775668924		995.28
TRA 05103	Totals:	5,605.23	1.0000000000	5,605.23	1.0000000000		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	560,000			560,000
Unsecured				
State Assessed				
	560,000			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	2,537.98	.3599525262	2,537.98	.3599525262	11.51	2,549.49
2015	VTA COM COLLEGE GEN	403.50	.0572227873	403.50	.0572227873	1.83	405.33
2019	VTA COLLEGE CHILD CTR	1.79	.0002543234	1.79	.0002543234	.01	1.80
4001	COUNTY GENERAL FUND	1,286.06	.1823995553	1,286.06	.1823995553	5.85	1,291.91
4002	E.R.A.F.	386.05	.0547492583	386.05	.0547492583	1.75	387.80
4004	E.R.A.F. 93-94 SHIFT	727.71	.1032066311	727.71	.1032066311	3.30	731.01
4005	VTA. CO. OFFICE EDUCATION	98.42	.0139583377	98.42	.0139583377	.45	98.87
4401	* COUNTY LIBRARY	115.60	.0163936552	115.60	.0163936552	.52	116.12
6100	* COUNTY FLOOD ZN ADM	17.95	.0025469644	17.95	.0025469644	.08	18.03
6120	* COUNTY FLOOD ZN #2	179.15	.0254088815	179.15	.0254088815	.81	179.96
7770	UNITED WTR CONS DIST	44.90	.0063670975	44.90	.0063670975	.20	45.10
8080	CITY SAN BUENAVENTURA	1,251.81	.1775399821	1,251.81	.1775399821	5.68	1,257.49
TRA 05104	Totals:	7,050.92	1.0000000000	7,050.92	1.0000000000	31.99	7,082.91

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	705,168			708,367
Unsecured				
State Assessed				
	705,168		3,199	708,367

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	475.22	.3600065679	475.22	.3600065679	2.13	477.35
2015	VTA COM COLLEGE GEN	75.63	.0572781259	75.63	.0572781259	.34	75.97
2019	VTA COLLEGE CHILD CTR	.41	.0002873484	.41	.0002873484		.41
4001	COUNTY GENERAL FUND	240.33	.1820744461	240.33	.1820744461	1.07	241.40
4002	E.R.A.F.	72.27	.0547576484	72.27	.0547576484	.32	72.59
4004	E.R.A.F. 93-94 SHIFT	136.08	.1030905808	136.08	.1030905808	.61	136.69
4005	VTA. CO. OFFICE EDUCATION	18.60	.0140908265	18.60	.0140908265	.08	18.68
4401	* COUNTY LIBRARY	21.68	.0164410781	21.68	.0164410781	.10	21.78
6100	* COUNTY FLOOD ZN ADM	3.37	.0025597177	3.37	.0025597177	.02	3.39
6120	* COUNTY FLOOD ZN #2	33.56	.0254337905	33.56	.0254337905	.15	33.71
7770	UNITED WTR CONS DIST	8.42	.0063777282	8.42	.0063777282	.04	8.46
8080	CITY SAN BUENAVENTURA	234.44	.1776021415	234.44	.1776021415	1.05	235.49
TRA 05105	Totals:	1,320.01	1.0000000000	1,320.01	1.0000000000	5.91	1,325.92

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	130,648			131,239
Unsecured				
State Assessed				
	130,648		591	131,239

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	108,311.25	.3600033027	108,311.25	.3600033027	5,424.96	113,736.21
2015	VTA COM COLLEGE GEN	17,234.84	.0572848381	17,234.84	.0572848381	863.24	18,098.08
2019	VTA COLLEGE CHILD CTR	89.06	.0002960620	89.06	.0002960620	4.46	93.52
4001	COUNTY GENERAL FUND	54,764.47	.1820254131	54,764.47	.1820254131	2,742.97	57,507.44
4002	E.R.A.F.	16,475.50	.0547613683	16,475.50	.0547613683	825.21	17,300.71
4004	E.R.A.F. 93-94 SHIFT	30,999.33	.1030351127	30,999.33	.1030351127	1,552.66	32,551.99
4005	VTA. CO. OFFICE EDUCATION	4,268.71	.0141882437	4,268.71	.0141882437	213.81	4,482.52
4401	* COUNTY LIBRARY	4,943.18	.0164300927	4,943.18	.0164300927	247.59	5,190.77
6100	* COUNTY FLOOD ZN ADM	776.91	.0025822306	776.91	.0025822306	38.91	815.82
6120	* COUNTY FLOOD ZN #2	7,655.23	.0254443076	7,655.23	.0254443076	383.43	8,038.66
7770	UNITED WTR CONS DIST	1,920.57	.0063834995	1,920.57	.0063834995	96.19	2,016.76
8080	CITY SAN BUENAVENTURA	53,422.79	.1775655290	53,422.79	.1775655290	2,675.77	56,098.56
TRA 05106	Totals:	300,861.84	1.0000000000	300,861.84	1.0000000000	15,069.20	315,931.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	29,961,113			31,486,333
Unsecured	36,300			18,000
State Assessed				
	29,997,413		1,506,920	31,504,333

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	103,652.76	.3600037817	103,652.76	.3600037817	8,081.40	111,734.16
2015	VTA COM COLLEGE GEN	16,493.52	.0572847650	16,493.52	.0572847650	1,285.93	17,779.45
2019	VTA COLLEGE CHILD CTR	85.24	.0002960494	85.24	.0002960494	6.65	91.89
4001	COUNTY GENERAL FUND	52,931.99	.1838420839	52,931.99	.1838420839	4,126.91	57,058.90
4002	E.R.A.F.	15,733.29	.0546443773	15,733.29	.0546443773	1,226.66	16,959.95
4004	E.R.A.F. 93-94 SHIFT	29,659.39	.1030121287	29,659.39	.1030121287	2,312.43	31,971.82
4005	VTA. CO. OFFICE EDUCATION	4,085.77	.0141905774	4,085.77	.0141905774	318.55	4,404.32
4401	* COUNTY LIBRARY	4,730.60	.0164301614	4,730.60	.0164301614	368.83	5,099.43
6100	* COUNTY FLOOD ZN ADM	743.43	.0025820622	743.43	.0025820622	57.96	801.39
6120	* COUNTY FLOOD ZN #2	7,325.86	.0254440333	7,325.86	.0254440333	571.17	7,897.03
7770	UNITED WTR CONS DIST	1,837.78	.0063828541	1,837.78	.0063828541	143.28	1,981.06
8080	CITY SAN BUENAVENTURA	50,641.65	.1758871256	50,641.65	.1758871256	3,948.33	54,589.98
TRA 05107	Totals:	287,921.28	1.0000000000	287,921.28	1.0000000000	22,448.10	310,369.38

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	28,673,572			30,921,482
Unsecured	42,600			39,500
State Assessed				
	28,716,172		2,244,810	30,960,982

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	17,284.43	.3506478416	17,284.43	.3506478416	77.74	17,362.17
2015	VTA COM COLLEGE GEN	2,750.33	.0557956132	2,750.33	.0557956132	12.37	2,762.70
2019	VTA COLLEGE CHILD CTR	14.17	.0002878598	14.17	.0002878598	.06	14.23
4001	COUNTY GENERAL FUND	8,739.60	.1773020302	8,739.60	.1773020302	39.30	8,778.90
4002	E.R.A.F.	2,694.61	.0546755847	2,694.61	.0546755847	12.12	2,706.73
4004	E.R.A.F. 93-94 SHIFT	5,028.99	.1020209653	5,028.99	.1020209653	22.62	5,051.61
4005	VTA. CO. OFFICE EDUCATION	680.93	.0138144834	680.93	.0138144834	3.06	683.99
4401	* COUNTY LIBRARY	788.89	.0160041363	788.89	.0160041363	3.55	792.44
6100	* COUNTY FLOOD ZN ADM	123.91	.0025143029	123.91	.0025143029	.56	124.47
6120	* COUNTY FLOOD ZN #2	1,221.59	.0247822648	1,221.59	.0247822648	5.49	1,227.08
7580	VENTURA PORT	513.41	.0104152927	513.41	.0104152927	2.31	515.72
7770	UNITED WTR CONS DIST	308.49	.0062568305	308.49	.0062568305	1.39	309.88
8080	CITY SAN BUENAVENTURA	9,143.46	.1854827946	9,143.46	.1854827946	41.12	9,184.58
TRA 05108	Totals:	49,292.81	1.0000000000	49,292.81	1.0000000000	221.69	49,514.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,891,065			4,913,234
Unsecured				
State Assessed				
	4,891,065		22,169	4,913,234

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	47,124.41	.3506479772	47,124.41	.3506479772	3,284.04	50,408.45
2015	VTA COM COLLEGE GEN	7,498.56	.0557959143	7,498.56	.0557959143	522.56	8,021.12
2019	VTA COLLEGE CHILD CTR	38.72	.0002879898	38.72	.0002879898	2.70	41.42
4001	COUNTY GENERAL FUND	23,826.35	.1772977338	23,826.35	.1772977338	1,660.49	25,486.84
4002	E.R.A.F.	7,342.66	.0546750453	7,342.66	.0546750453	512.07	7,854.73
4004	E.R.A.F. 93-94 SHIFT	13,711.12	.1020191610	13,711.12	.1020191610	955.47	14,666.59
4005	VTA. CO. OFFICE EDUCATION	1,857.08	.0138183662	1,857.08	.0138183662	129.42	1,986.50
4401	* COUNTY LIBRARY	2,150.70	.0160032672	2,150.70	.0160032672	149.88	2,300.58
6100	* COUNTY FLOOD ZN ADM	337.95	.0025146394	337.95	.0025146394	23.55	361.50
6120	* COUNTY FLOOD ZN #2	3,330.60	.0247827169	3,330.60	.0247827169	232.11	3,562.71
7580	VENTURA PORT	1,399.81	.0104157912	1,399.81	.0104157912	97.55	1,497.36
7770	UNITED WTR CONS DIST	841.74	.0062575219	841.74	.0062575219	58.61	900.35
8080	CITY SAN BUENAVENTURA	24,932.65	.1854838758	24,932.65	.1854838758	1,737.17	26,669.82
TRA 05109	Totals:	134,392.35	1.0000000000	134,392.35	1.0000000000	9,365.62	143,757.97

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,334,259			14,272,121
Unsecured	33,100			31,800
State Assessed				
	13,367,359		936,562	14,303,921

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	115,593.90	.3506482875	115,593.90	.3506482875	8,175.42	123,769.32
2015	VTA COM COLLEGE GEN	18,393.58	.0557960054	18,393.58	.0557960054	1,300.89	19,694.47
2019	VTA COLLEGE CHILD CTR	95.07	.0002883820	95.07	.0002883820	6.72	101.79
4001	COUNTY GENERAL FUND	58,447.43	.1772962040	58,447.43	.1772962040	4,133.71	62,581.14
4002	E.R.A.F.	18,025.57	.0546748535	18,025.57	.0546748535	1,274.75	19,300.32
4004	E.R.A.F. 93-94 SHIFT	33,631.03	.1020186320	33,631.03	.1020186320	2,378.58	36,009.61
4005	VTA. CO. OFFICE EDUCATION	4,555.64	.0138193531	4,555.64	.0138193531	322.20	4,877.84
4401	* COUNTY LIBRARY	5,275.80	.0160037951	5,275.80	.0160037951	373.13	5,648.93
6100	* COUNTY FLOOD ZN ADM	829.02	.0025148056	829.02	.0025148056	58.63	887.65
6120	* COUNTY FLOOD ZN #2	8,169.81	.0247827619	8,169.81	.0247827619	577.81	8,747.62
7580	VENTURA PORT	3,433.76	.0104160749	3,433.76	.0104160749	242.85	3,676.61
7770	UNITED WTR CONS DIST	2,062.60	.0062575332	2,062.60	.0062575332	145.90	2,208.50
8080	CITY SAN BUENAVENTURA	61,144.44	.1854833118	61,144.44	.1854833118	4,324.57	65,469.01
TRA 05110	Totals:	329,657.65	1.0000000000	329,657.65	1.0000000000	23,315.16	352,972.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	32,668,852			35,027,268
Unsecured	83,900			57,000
State Assessed				
	32,752,752		2,331,516	35,084,268

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	53,550.54	.3561925320	53,550.54	.3561925320	3,613.75	57,164.29
2015	VTA COM COLLEGE GEN	8,520.85	.0566766641	8,520.85	.0566766641	575.01	9,095.86
2019	VTA COLLEGE CHILD CTR	44.47	.0002957720	44.47	.0002957720	3.00	47.47
4001	COUNTY GENERAL FUND	27,074.45	.1800847523	27,074.45	.1800847523	1,827.06	28,901.51
4002	E.R.A.F.	8,146.58	.0541805669	8,146.58	.0541805669	549.69	8,696.27
4004	E.R.A.F. 93-94 SHIFT	15,325.43	.1019381257	15,325.43	.1019381257	1,034.21	16,359.64
4005	VTA. CO. OFFICE EDUCATION	2,111.96	.0140478203	2,111.96	.0140478203	142.52	2,254.48
4401	* COUNTY LIBRARY	2,444.16	.0162573685	2,444.16	.0162573685	164.94	2,609.10
6100	* COUNTY FLOOD ZN ADM	383.98	.0025540322	383.98	.0025540322	25.91	409.89
6120	* COUNTY FLOOD ZN #2	3,784.95	.0251757329	3,784.95	.0251757329	255.42	4,040.37
7580	VENTURA PORT	1,593.01	.0105959027	1,593.01	.0105959027	107.50	1,700.51
7770	UNITED WTR CONS DIST	949.47	.0063160923	949.47	.0063160923	64.08	1,013.55
8080	CITY SAN BUENAVENTURA	26,411.71	.1756846381	26,411.71	.1756846381	1,782.41	28,194.12
TRA 05111	Totals:	150,341.56	1.0000000000	150,341.56	1.0000000000	10,145.50	160,487.06

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,151,537			12,530,287
Unsecured	3,001,000			3,636,800
State Assessed				
	15,152,537		1,014,550	16,167,087

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	23,878.55	.3600032892	23,878.55	.3600032892	1,860.68	25,739.23
2015	VTA COM COLLEGE GEN	3,799.57	.0572841111	3,799.57	.0572841111	296.07	4,095.64
2019	VTA COLLEGE CHILD CTR	19.59	.0002955628	19.59	.0002955628	1.53	21.12
4001	COUNTY GENERAL FUND	12,073.87	.1820277799	12,073.87	.1820277799	940.81	13,014.68
4002	E.R.A.F.	3,633.04	.0547606107	3,633.04	.0547606107	283.03	3,916.07
4004	E.R.A.F. 93-94 SHIFT	6,834.16	.1030359984	6,834.16	.1030359984	532.54	7,366.70
4005	VTA. CO. OFFICE EDUCATION	941.16	.0141894103	941.16	.0141894103	73.34	1,014.50
4401	* COUNTY LIBRARY	1,089.74	.0164294267	1,089.74	.0164294267	84.92	1,174.66
6100	* COUNTY FLOOD ZN ADM	171.26	.0025817632	171.26	.0025817632	13.34	184.60
6120	* COUNTY FLOOD ZN #2	1,687.66	.0254438810	1,687.66	.0254438810	131.51	1,819.17
7770	UNITED WTR CONS DIST	423.31	.0063835713	423.31	.0063835713	32.99	456.30
8080	CITY SAN BUENAVENTURA	11,776.78	.1775645954	11,776.78	.1775645954	917.74	12,694.52
TRA 05112	Totals:	66,328.69	1.0000000000	66,328.69	1.0000000000	5,168.50	71,497.19

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,550,112			7,079,662
Unsecured	54,300			41,600
State Assessed				
	6,604,412		516,850	7,121,262

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	39,694.56	.3600010307	39,694.56	.3600010307	5.31-	39,689.25
2015	VTA COM COLLEGE GEN	6,316.28	.0572840033	6,316.28	.0572840033	.84-	6,315.44
2019	VTA COLLEGE CHILD CTR	32.50	.0002947804	32.50	.0002947804		32.50
4001	COUNTY GENERAL FUND	20,102.55	.1823154432	20,102.55	.1823154432	2.69-	20,099.86
4002	E.R.A.F.	6,044.80	.0548219505	6,044.80	.0548219505	.81-	6,043.99
4004	E.R.A.F. 93-94 SHIFT	11,360.97	.1030359416	11,360.97	.1030359416	1.52-	11,359.45
4005	VTA. CO. OFFICE EDUCATION	1,563.53	.0141801053	1,563.53	.0141801053	.21-	1,563.32
4401	* COUNTY LIBRARY	1,811.70	.0164308282	1,811.70	.0164308282	.24-	1,811.46
6100	* COUNTY FLOOD ZN ADM	284.72	.0025822978	284.72	.0025822978	.04-	284.68
6120	* COUNTY FLOOD ZN #2	2,805.30	.0254419904	2,805.30	.0254419904	.38-	2,804.92
7770	UNITED WTR CONS DIST	702.81	.0063738316	702.81	.0063738316	.09-	702.72
8080	CITY SAN BUENAVENTURA	19,542.64	.1772377970	19,542.64	.1772377970	2.61-	19,540.03
TRA 05113	Totals:	110,262.36	1.0000000000	110,262.36	1.0000000000	14.74-	110,247.62

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,005,655			11,004,181
Unsecured				
State Assessed				
	11,005,655		1,474-	11,004,181

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	10,638.16	.3600016065	10,638.16	.3600016065	1,871.66-	8,766.50
2015	VTA COM COLLEGE GEN	1,692.71	.0572824431	1,692.71	.0572824431	297.81-	1,394.90
2019	VTA COLLEGE CHILD CTR	8.78	.0002957596	8.78	.0002957596	1.54-	7.24
4001	COUNTY GENERAL FUND	5,381.62	.1820625033	5,381.62	.1820625033	946.55-	4,435.07
4002	E.R.A.F.	1,625.02	.0547596281	1,625.02	.0547596281	284.70-	1,340.32
4004	E.R.A.F. 93-94 SHIFT	3,044.42	.1030483109	3,044.42	.1030483109	535.75-	2,508.67
4005	VTA. CO. OFFICE EDUCATION	418.96	.0141779445	418.96	.0141779445	73.71-	345.25
4401	* COUNTY LIBRARY	485.53	.0164291349	485.53	.0164291349	85.42-	400.11
6100	* COUNTY FLOOD ZN ADM	76.27	.0025810928	76.27	.0025810928	13.42-	62.85
6120	* COUNTY FLOOD ZN #2	751.83	.0254422347	751.83	.0254422347	132.28-	619.55
7770	UNITED WTR CONS DIST	187.75	.0063818947	187.75	.0063818947	33.18-	154.57
8080	CITY SAN BUENAVENTURA	5,239.33	.1775374469	5,239.33	.1775374469	923.02-	4,316.31
TRA 05115	Totals:	29,550.38	1.0000000000	29,550.38	1.0000000000	5,199.04-	24,351.34

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,400,000			2,410,896
Unsecured	530,800			
State Assessed				
	2,930,800		519,904-	2,410,896

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	4,724.69	.3091804332	4,724.69	.3091804332	79.95-	4,644.74
2015	VTA COM COLLEGE GEN	751.82	.0491981188	751.82	.0491981188	12.72-	739.10
2019	VTA COLLEGE CHILD CTR	3.87	.0002532256	3.87	.0002532256	.07-	3.80
4001	COUNTY GENERAL FUND	2,524.32	.1651906004	2,524.32	.1651906004	42.72-	2,481.60
4002	E.R.A.F.	1,138.17	.0744687818	1,138.17	.0744687818	19.26-	1,118.91
4004	E.R.A.F. 93-94 SHIFT	1,411.84	.0923893610	1,411.84	.0923893610	23.89-	1,387.95
4005	VTA. CO. OFFICE EDUCATION	185.99	.0121708069	185.99	.0121708069	3.15-	182.84
4401	* COUNTY LIBRARY	215.86	.0141253251	215.86	.0141253251	3.65-	212.21
6100	* COUNTY FLOOD ZN ADM	33.89	.0022171934	33.89	.0022171934	.57-	33.32
6120	* COUNTY FLOOD ZN #2	333.87	.0218485134	333.87	.0218485134	5.65-	328.22
7560	MONTALVO COMM SERV DIST	1,529.95	.1001203788	1,529.95	.1001203788	25.89-	1,504.06
7770	UNITED WTR CONS DIST	97.10	.0063606086	97.10	.0063606086	1.64-	95.46
8080	CITY SAN BUENAVENTURA	2,329.97	.1524766530	2,329.97	.1524766530	39.43-	2,290.54
TRA 05116	Totals:	15,281.34	1.0000000000	15,281.34	1.0000000000	258.59-	15,022.75

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,416,724			1,381,865
Unsecured	75,370			84,370
State Assessed				
	1,492,094		25,859-	1,466,235

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	79,078.13	.3600023136	79,078.13	.3600023136	1,721.25	80,799.38
2015	VTA COM COLLEGE GEN	12,583.04	.0572843730	12,583.04	.0572843730	273.89	12,856.93
2019	VTA COLLEGE CHILD CTR	64.87	.0002952959	64.87	.0002952959	1.41	66.28
4001	COUNTY GENERAL FUND	39,990.44	.1820556030	39,990.44	.1820556030	870.46	40,860.90
4002	E.R.A.F.	12,028.62	.0547590064	12,028.62	.0547590064	261.81	12,290.43
4004	E.R.A.F. 93-94 SHIFT	22,635.00	.1030457809	22,635.00	.1030457809	492.68	23,127.68
4005	VTA. CO. OFFICE EDUCATION	3,115.51	.0141833163	3,115.51	.0141833163	67.81	3,183.32
4401	* COUNTY LIBRARY	3,608.74	.0164287191	3,608.74	.0164287191	78.55	3,687.29
6100	* COUNTY FLOOD ZN ADM	567.10	.0025816934	567.10	.0025816934	12.34	579.44
6120	* COUNTY FLOOD ZN #2	5,588.91	.0254434483	5,588.91	.0254434483	121.65	5,710.56
7770	UNITED WTR CONS DIST	1,402.18	.0063834962	1,402.18	.0063834962	30.52	1,432.70
8080	CITY SAN BUENAVENTURA	38,997.51	.1775369539	38,997.51	.1775369539	848.84	39,846.35
TRA 05117	Totals:	219,660.05	1.0000000000	219,660.05	1.0000000000	4,781.21	224,441.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,963,954			22,442,075
Unsecured				
State Assessed				
	21,963,954		478,121	22,442,075

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	3,367.77	.3134823347	3,367.77	.3134823347	141.09	3,508.86
2015	VTA COM COLLEGE GEN	535.87	.0498807764	535.87	.0498807764	22.45	558.32
2019	VTA COLLEGE CHILD CTR	2.74	.0002518807	2.74	.0002518807	.11	2.85
4001	COUNTY GENERAL FUND	1,703.40	.1585616775	1,703.40	.1585616775	71.38	1,774.78
4002	E.R.A.F.	800.65	.0745261568	800.65	.0745261568	33.54	834.19
4004	E.R.A.F. 93-94 SHIFT	964.13	.0897449781	964.13	.0897449781	40.39	1,004.52
4005	VTA. CO. OFFICE EDUCATION	132.54	.0123382425	132.54	.0123382425	5.55	138.09
4401	* COUNTY LIBRARY	153.79	.0143145270	153.79	.0143145270	6.44	160.23
6100	* COUNTY FLOOD ZN ADM	24.12	.0022469122	24.12	.0022469122	1.01	25.13
6120	* COUNTY FLOOD ZN #2	238.05	.0221589656	238.05	.0221589656	9.97	248.02
7560	MONTALVO COMM SERV DIST	1,090.21	.1014808598	1,090.21	.1014808598	45.67	1,135.88
7770	UNITED WTR CONS DIST	69.01	.0064229249	69.01	.0064229249	2.89	71.90
8080	CITY SAN BUENAVENTURA	1,660.77	.1545897638	1,660.77	.1545897638	69.57	1,730.34
TRA 05118	Totals:	10,743.05	1.0000000000	10,743.05	1.0000000000	450.06	11,193.11

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,063,689			1,108,695
Unsecured				
State Assessed				
	1,063,689		45,006	1,108,695

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	3,856.94	.3091791593	3,856.94	.3091791593	647.71-	3,209.23
2015	VTA COM COLLEGE GEN	613.65	.0491941661	613.65	.0491941661	103.06-	510.59
2019	VTA COLLEGE CHILD CTR	3.10	.0002501133	3.10	.0002501133	.52-	2.58
4001	COUNTY GENERAL FUND	2,060.77	.1652047467	2,060.77	.1652047467	346.09-	1,714.68
4002	E.R.A.F.	927.38	.0744669417	927.38	.0744669417	156.00-	771.38
4004	E.R.A.F. 93-94 SHIFT	1,152.72	.0923974575	1,152.72	.0923974575	193.57-	959.15
4005	VTA. CO. OFFICE EDUCATION	151.75	.0121654117	151.75	.0121654117	25.49-	126.26
4401	* COUNTY LIBRARY	176.13	.0141195439	176.13	.0141195439	29.58-	146.55
6100	* COUNTY FLOOD ZN ADM	27.65	.0022173345	27.65	.0022173345	4.65-	23.00
6120	* COUNTY FLOOD ZN #2	272.60	.0218516903	272.60	.0218516903	45.78-	226.82
7560	MONTALVO COMM SERV DIST	1,248.96	.1001171689	1,248.96	.1001171689	209.74-	1,039.22
7770	UNITED WTR CONS DIST	80.25	.0063622910	80.25	.0063622910	13.33-	66.92
8080	CITY SAN BUENAVENTURA	1,902.81	.1524739751	1,902.81	.1524739751	319.42-	1,583.39
TRA 05119	Totals:	12,474.71	1.0000000000	12,474.71	1.0000000000	2,094.94-	10,379.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,203,094			1,000,000
Unsecured	28,000			21,600
State Assessed				
	1,231,094		209,494-	1,021,600

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	2,002.37	.3091829533	2,002.37	.3091829533	23.06	2,025.43
2015	VTA COM COLLEGE GEN	318.63	.0491979276	318.63	.0491979276	3.67	322.30
2019	VTA COLLEGE CHILD CTR	1.65	.0002538748	1.65	.0002538748	.02	1.67
4001	COUNTY GENERAL FUND	1,069.74	.1651750649	1,069.74	.1651750649	12.33	1,082.07
4002	E.R.A.F.	481.98	.0744687540	481.98	.0744687540	5.55	487.53
4004	E.R.A.F. 93-94 SHIFT	598.34	.0923871153	598.34	.0923871153	6.89	605.23
4005	VTA. CO. OFFICE EDUCATION	78.85	.0121792612	78.85	.0121792612	.91	79.76
4401	* COUNTY LIBRARY	91.47	.0141231629	91.47	.0141231629	1.05	92.52
6100	* COUNTY FLOOD ZN ADM	14.34	.0022179441	14.34	.0022179441	.17	14.51
6120	* COUNTY FLOOD ZN #2	141.51	.0218525649	141.51	.0218525649	1.63	143.14
7560	MONTALVO COMM SERV DIST	648.38	.1001169129	648.38	.1001169129	7.47	655.85
7770	UNITED WTR CONS DIST	41.38	.0063614980	41.38	.0063614980	.47	41.85
8080	CITY SAN BUENAVENTURA	987.66	.1524829661	987.66	.1524829661	11.37	999.03
TRA 05120	Totals:	6,476.30	1.0000000000	6,476.30	1.0000000000	74.59	6,550.89

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	528,829			531,228
Unsecured	51,370			56,430
State Assessed				
	580,199		7,459	587,658

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	62,092.86	.3388026516	62,092.86	.3388026516	5,968.08	68,060.94
2015	VTA COM COLLEGE GEN	9,879.86	.0539083027	9,879.86	.0539083027	949.61	10,829.47
2019	VTA COLLEGE CHILD CTR	50.46	.0002753566	50.46	.0002753566	4.85	55.31
4001	COUNTY GENERAL FUND	31,466.49	.1716930980	31,466.49	.1716930980	3,024.40	34,490.89
4002	E.R.A.F.	11,730.23	.0640046483	11,730.23	.0640046483	1,127.46	12,857.69
4004	E.R.A.F. 93-94 SHIFT	18,153.54	.0990527745	18,153.54	.0990527745	1,744.84	19,898.38
4005	VTA. CO. OFFICE EDUCATION	2,443.15	.0133308144	2,443.15	.0133308144	234.83	2,677.98
4401	* COUNTY LIBRARY	2,835.17	.0154697805	2,835.17	.0154697805	272.50	3,107.67
6100	* COUNTY FLOOD ZN ADM	444.67	.0024263612	444.67	.0024263612	42.74	487.41
6110	* COUNTY FLOOD ZN #1	4,451.31	.0242880713	4,451.31	.0242880713	427.84	4,879.15
7580	VENTURA PORT	1,843.80	.0100604211	1,843.80	.0100604211	177.22	2,021.02
8080	CITY SAN BUENAVENTURA	33,412.65	.1823123217	33,412.65	.1823123217	3,211.47	36,624.12
8604	CASITAS MUN WTR	4,467.32	.0243753981	4,467.32	.0243753981	429.38	4,896.70
TRA 05121	Totals:	183,271.51	1.0000000000	183,271.51	1.0000000000	17,615.22	200,886.73

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	18,194,290			20,088,252
Unsecured	149,840			17,400
State Assessed				
	18,344,130		1,761,522	20,105,652

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	3,806.64	.3593947036	3,806.64	.3593947036	17.24	3,823.88
2015	VTA COM COLLEGE GEN	601.04	.0567465321	601.04	.0567465321	2.72	603.76
4001	COUNTY GENERAL FUND	1,963.01	.1853194280	1,963.01	.1853194280	8.89	1,971.90
4002	E.R.A.F.	579.83	.0546890103	579.83	.0546890103	2.62	582.45
4004	E.R.A.F. 93-94 SHIFT	1,107.14	.1045330634	1,107.14	.1045330634	5.01	1,112.15
4005	VTA. CO. OFFICE EDUCATION	126.87	.0119787411	126.87	.0119787411	.57	127.44
4401	* COUNTY LIBRARY	171.78	.0162189522	171.78	.0162189522	.78	172.56
6100	* COUNTY FLOOD ZN ADM	22.94	.0021647548	22.94	.0021647548	.10	23.04
6120	* COUNTY FLOOD ZN #2	266.18	.0251288879	266.18	.0251288879	1.21	267.39
7770	UNITED WTR CONS DIST	65.71	.0062156983	65.71	.0062156983	.30	66.01
8080	CITY SAN BUENAVENTURA	1,880.68	.1776102283	1,880.68	.1776102283	8.52	1,889.20
TRA 05122	Totals:	10,591.82	1.0000000000	10,591.82	1.0000000000	47.96	10,639.78

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,057,257			1,062,053
Unsecured				
State Assessed				
	1,057,257		4,796	1,062,053

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	20,799.21	.3422574310	20,799.21	.3422574310	444.49	21,243.70
2015	VTA COM COLLEGE GEN	3,309.64	.0544609875	3,309.64	.0544609875	70.73	3,380.37
2019	VTA COLLEGE CHILD CTR	17.11	.0002815691	17.11	.0002815691	.37	17.48
4001	COUNTY GENERAL FUND	10,517.77	.1730732371	10,517.77	.1730732371	224.76	10,742.53
4002	E.R.A.F.	3,955.91	.0650981384	3,955.91	.0650981384	84.54	4,040.45
4004	E.R.A.F. 93-94 SHIFT	6,075.15	.0999677659	6,075.15	.0999677659	129.83	6,204.98
4005	VTA. CO. OFFICE EDUCATION	832.01	.0136909961	832.01	.0136909961	17.78	849.79
4401	* COUNTY LIBRARY	949.69	.0156271917	949.69	.0156271917	20.30	969.99
6100	* COUNTY FLOOD ZN ADM	149.16	.0024546372	149.16	.0024546372	3.19	152.35
6110	* COUNTY FLOOD ZN #1	1,491.16	.0245372099	1,491.16	.0245372099	31.87	1,523.03
8080	CITY SAN BUENAVENTURA	11,177.40	.1839261688	11,177.40	.1839261688	238.87	11,416.27
8604	CASITAS MUN WTR	1,496.50	.0246246673	1,496.50	.0246246673	31.98	1,528.48
TRA 05124	Totals:	60,770.71	1.0000000000	60,770.71	1.0000000000	1,298.71	62,069.42

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,709,833			1,717,594
Unsecured	1,263,600			1,385,710
State Assessed				
	2,973,433		129,871	3,103,304

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	595,077.68	.3600031198	595,077.68	.3600031198	82,266.78	677,344.46
2015	VTA COM COLLEGE GEN	94,690.39	.0572846843	94,690.39	.0572846843	13,090.52	107,780.91
2019	VTA COLLEGE CHILD CTR	488.90	.0002957675	488.90	.0002957675	67.59	556.49
4001	COUNTY GENERAL FUND	300,931.43	.1820478549	300,931.43	.1820478549	41,600.99	342,532.42
4002	E.R.A.F.	90,531.70	.0547422720	90,531.70	.0547422720	12,509.53	103,041.23
4004	E.R.A.F. 93-94 SHIFT	170,283.86	.1030189806	170,283.86	.1030189806	23,541.57	193,825.43
4005	VTA. CO. OFFICE EDUCATION	23,805.52	.0144015714	23,805.52	.0144015714	3,291.00	27,096.52
4401	* COUNTY LIBRARY	27,158.73	.0164300043	27,158.73	.0164300043	3,754.53	30,913.26
6100	* COUNTY FLOOD ZN ADM	4,267.47	.0025816737	4,267.47	.0025816737	589.96	4,857.43
6120	* COUNTY FLOOD ZN #2	42,058.43	.0254440145	42,058.43	.0254440145	5,814.39	47,872.82
7770	UNITED WTR CONS DIST	10,545.28	.0063827201	10,545.28	.0063827201	1,458.56	12,003.84
8080	CITY SAN BUENAVENTURA	293,139.86	.1773673369	293,139.86	.1773673369	40,531.43	333,671.29
TRA 05125	Totals:	1,652,979.25	1.0000000000	1,652,979.25	1.0000000000	228,516.85	1,881,496.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	164,629,803			187,487,988
Unsecured	71,000			64,500
State Assessed				
	164,700,803		22,851,685	187,552,488

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	264.34	.3599868665	264.34	.3599868665	1.07	265.41
2015	VTA COM COLLEGE GEN	42.05	.0572835722	42.05	.0572835722	.17	42.22
2019	VTA COLLEGE CHILD CTR	.13	.0002845572	.13	.0002845572		.13
4001	COUNTY GENERAL FUND	133.90	.1821895176	133.90	.1821895176	.53	134.43
4002	E.R.A.F.	40.18	.0547246048	40.18	.0547246048	.16	40.34
4004	E.R.A.F. 93-94 SHIFT	75.70	.1030736424	75.70	.1030736424	.31	76.01
4005	VTA. CO. OFFICE EDUCATION	10.49	.0142836134	10.49	.0142836134	.04	10.53
4401	* COUNTY LIBRARY	12.06	.0164344277	12.06	.0164344277	.05	12.11
6100	* COUNTY FLOOD ZN ADM	1.90	.0025989081	1.90	.0025989081	.01	1.91
6120	* COUNTY FLOOD ZN #2	18.69	.0254468626	18.69	.0254468626	.08	18.77
7770	UNITED WTR CONS DIST	4.68	.0063605280	4.68	.0063605280	.02	4.70
8080	CITY SAN BUENAVENTURA	130.20	.1773328995	130.20	.1773328995	.52	130.72
TRA 05126	Totals:	734.32	1.0000000000	734.32	1.0000000000	2.96	737.28

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	65,679			65,975
Unsecured				
State Assessed				
	65,679		296	65,975

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	96,241.39	.3091830991	96,241.39	.3091830991	12,652.73	108,894.12
2015	VTA COM COLLEGE GEN	15,314.18	.0491981343	15,314.18	.0491981343	2,013.34	17,327.52
2019	VTA COLLEGE CHILD CTR	79.19	.0002543226	79.19	.0002543226	10.41	89.60
4001	COUNTY GENERAL FUND	51,414.82	.1651718035	51,414.82	.1651718035	6,759.34	58,174.16
4002	E.R.A.F.	23,182.53	.0744539119	23,182.53	.0744539119	3,046.88	26,229.41
4004	E.R.A.F. 93-94 SHIFT	28,749.19	.0923600932	28,749.19	.0923600932	3,779.66	32,528.85
4005	VTA. CO. OFFICE EDUCATION	3,850.29	.0123694239	3,850.29	.0123694239	506.20	4,356.49
4401	* COUNTY LIBRARY	4,397.04	.0141260308	4,397.04	.0141260308	578.08	4,975.12
6100	* COUNTY FLOOD ZN ADM	690.30	.0022176329	690.30	.0022176329	90.75	781.05
6120	* COUNTY FLOOD ZN #2	6,802.13	.0218523326	6,802.13	.0218523326	894.26	7,696.39
7560	MONTALVO COMM SERV DIST	31,164.96	.1001204376	31,164.96	.1001204376	4,097.24	35,262.20
7770	UNITED WTR CONS DIST	1,976.30	.0063614219	1,976.30	.0063614219	260.33	2,236.63
8080	CITY SAN BUENAVENTURA	47,413.97	.1523313557	47,413.97	.1523313557	6,233.87	53,647.84
TRA 05127	Totals:	311,276.29	1.0000000000	311,276.29	1.0000000000	40,923.09	352,199.38

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	30,182,316			34,239,225
Unsecured				35,400
State Assessed				
	30,182,316		4,092,309	34,274,625

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	43,129.22	.3134877432	43,129.22	.3134877432	5,263.70	48,392.92
2015	VTA COM COLLEGE GEN	6,862.88	.0498833636	6,862.88	.0498833636	837.58	7,700.46
2019	VTA COLLEGE CHILD CTR	35.44	.0002577213	35.44	.0002577213	4.33	39.77
4001	COUNTY GENERAL FUND	21,809.77	.1585224855	21,809.77	.1585224855	2,661.70	24,471.47
4002	E.R.A.F.	10,255.93	.0745174967	10,255.93	.0745174967	1,251.21	11,507.14
4004	E.R.A.F. 93-94 SHIFT	12,341.53	.0897064919	12,341.53	.0897064919	1,506.24	13,847.77
4005	VTA. CO. OFFICE EDUCATION	1,725.34	.0125408221	1,725.34	.0125408221	210.57	1,935.91
4401	* COUNTY LIBRARY	1,970.45	.0143225291	1,970.45	.0143225291	240.49	2,210.94
6100	* COUNTY FLOOD ZN ADM	309.35	.0022485481	309.35	.0022485481	37.75	347.10
6120	* COUNTY FLOOD ZN #2	3,048.27	.0221566137	3,048.27	.0221566137	372.03	3,420.30
7560	MONTALVO COMM SERV DIST	13,962.53	.1014879453	13,962.53	.1014879453	1,704.06	15,666.59
7770	UNITED WTR CONS DIST	880.79	.0064181909	880.79	.0064181909	107.77	988.56
8080	CITY SAN BUENAVENTURA	21,247.13	.1544500486	21,247.13	.1544500486	2,593.34	23,840.47
TRA 05128	Totals:	137,578.63	1.0000000000	137,578.63	1.0000000000	16,790.77	154,369.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,470,508			15,149,585
Unsecured	22,660			22,660
State Assessed				
	13,493,168		1,679,077	15,172,245

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	76,902.72	.3085833352	76,902.72	.3085833352	1,182.65	78,085.37
2015	VTA COM COLLEGE GEN	12,236.99	.0491026885	12,236.99	.0491026885	188.19	12,425.18
2019	VTA COLLEGE CHILD CTR	63.23	.0002537085	63.23	.0002537085	.97	64.20
4001	COUNTY GENERAL FUND	41,360.81	.1659571767	41,360.81	.1659571767	636.05	41,996.86
4002	E.R.A.F.	18,559.38	.0743951037	18,559.38	.0743951037	285.12	18,844.50
4004	E.R.A.F. 93-94 SHIFT	23,082.15	.0926237889	23,082.15	.0926237889	354.98	23,437.13
4005	VTA. CO. OFFICE EDUCATION	3,076.49	.0123449525	3,076.49	.0123449525	47.31	3,123.80
4401	* COUNTY LIBRARY	3,513.42	.0140985748	3,513.42	.0140985748	54.03	3,567.45
6100	* COUNTY FLOOD ZN ADM	551.52	.0022131421	551.52	.0022131421	8.48	560.00
6120	* COUNTY FLOOD ZN #2	5,435.29	.0218099583	5,435.29	.0218099583	83.59	5,518.88
7560	MONTALVO COMM SERV DIST	24,902.93	.0999288112	24,902.93	.0999288112	382.98	25,285.91
7580	VENTURA PORT	157.36	.0006314251	157.36	.0006314251	2.42	159.78
7770	UNITED WTR CONS DIST	1,572.03	.0063518436	1,572.03	.0063518436	24.34	1,596.37
8080	CITY SAN BUENAVENTURA	37,797.88	.1517054909	37,797.88	.1517054909	581.42	38,379.30
TRA 05129	Totals:	249,212.20	1.0000000000	249,212.20	1.0000000000	3,832.53	253,044.73

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,203,851			21,426,924
Unsecured	2,882,720			3,042,900
State Assessed				
	24,086,571		383,253	24,469,824

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	5,557.63	.3388127684	5,557.63	.3388127684	21.25-	5,536.38
2015	VTA COM COLLEGE GEN	884.39	.0539140762	884.39	.0539140762	3.38-	881.01
2019	VTA COLLEGE CHILD CTR	4.56	.0002799364	4.56	.0002799364	.02-	4.54
4001	COUNTY GENERAL FUND	2,810.79	.1713293803	2,810.79	.1713293803	10.76-	2,800.03
4002	E.R.A.F.	1,059.95	.0644435653	1,059.95	.0644435653	4.04-	1,055.91
4004	E.R.A.F. 93-94 SHIFT	1,623.07	.0989601802	1,623.07	.0989601802	6.21-	1,616.86
4005	VTA. CO. OFFICE EDUCATION	222.32	.0135534001	222.32	.0135534001	.85-	221.47
4401	* COUNTY LIBRARY	253.75	.0154694666	253.75	.0154694666	.97-	252.78
6100	* COUNTY FLOOD ZN ADM	39.86	.0024301731	39.86	.0024301731	.15-	39.71
6110	* COUNTY FLOOD ZN #1	398.43	.0242900407	398.43	.0242900407	1.52-	396.91
7580	VENTURA PORT	165.12	.0100654495	165.12	.0100654495	.63-	164.49
8080	CITY SAN BUENAVENTURA	2,984.55	.1820734665	2,984.55	.1820734665	11.42-	2,973.13
8604	CASITAS MUN WTR	398.84	.0243780967	398.84	.0243780967	1.53-	397.31
TRA 05130	Totals:	16,403.26	1.0000000000	16,403.26	1.0000000000	62.73-	16,340.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,311,144			1,317,093
Unsecured	445,060			432,838
State Assessed				
	1,756,204		6,273-	1,749,931

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	2,564.07	.3388119448	2,564.07	.3388119448	13.28	2,577.35
2015	VTA COM COLLEGE GEN	408.00	.0539137113	408.00	.0539137113	2.11	410.11
2019	VTA COLLEGE CHILD CTR	2.11	.0002786265	2.11	.0002786265	.01	2.12
4001	COUNTY GENERAL FUND	1,296.52	.1713258821	1,296.52	.1713258821	6.72	1,303.24
4002	E.R.A.F.	487.22	.0644385717	487.22	.0644385717	2.53	489.75
4004	E.R.A.F. 93-94 SHIFT	748.95	.0989570982	748.95	.0989570982	3.88	752.83
4005	VTA. CO. OFFICE EDUCATION	102.64	.0135631951	102.64	.0135631951	.53	103.17
4401	* COUNTY LIBRARY	117.10	.0154702344	117.10	.0154702344	.61	117.71
6100	* COUNTY FLOOD ZN ADM	18.40	.0024304263	18.40	.0024304263	.10	18.50
6110	* COUNTY FLOOD ZN #1	183.83	.0242931721	183.83	.0242931721	.95	184.78
7580	VENTURA PORT	76.18	.0100670791	76.18	.0100670791	.39	76.57
8080	CITY SAN BUENAVENTURA	1,378.20	.1820744989	1,378.20	.1820744989	7.14	1,385.34
8604	CASITAS MUN WTR	184.63	.0243755595	184.63	.0243755595	.96	185.59
TRA 05131	Totals:	7,567.85	1.0000000000	7,567.85	1.0000000000	39.21	7,607.06

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	864,768			868,689
Unsecured				
State Assessed				
	864,768		3,921	868,689

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	13,405.24	.3422578880	13,405.24	.3422578880	756.04	14,161.28
2015	VTA COM COLLEGE GEN	2,133.08	.0544608261	2,133.08	.0544608261	120.30	2,253.38
2019	VTA COLLEGE CHILD CTR	11.00	.0002814352	11.00	.0002814352	.62	11.62
4001	COUNTY GENERAL FUND	6,778.88	.1730758666	6,778.88	.1730758666	382.33	7,161.21
4002	E.R.A.F.	2,549.76	.0650981461	2,549.76	.0650981461	143.80	2,693.56
4004	E.R.A.F. 93-94 SHIFT	3,915.46	.0999680150	3,915.46	.0999680150	220.83	4,136.29
4005	VTA. CO. OFFICE EDUCATION	536.18	.0136894279	536.18	.0136894279	30.24	566.42
4401	* COUNTY LIBRARY	612.04	.0156260854	612.04	.0156260854	34.52	646.56
6100	* COUNTY FLOOD ZN ADM	96.14	.0024548284	96.14	.0024548284	5.42	101.56
6110	* COUNTY FLOOD ZN #1	961.05	.0245375306	961.05	.0245375306	54.20	1,015.25
8080	CITY SAN BUENAVENTURA	7,203.81	.1839256255	7,203.81	.1839256255	406.29	7,610.10
8604	CASITAS MUN WTR	964.44	.0246243252	964.44	.0246243252	54.39	1,018.83
TRA 05132	Totals:	39,167.08	1.0000000000	39,167.08	1.0000000000	2,208.98	41,376.06

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,070,739			2,080,137
Unsecured	943,400			1,154,900
State Assessed				
	3,014,139		220,898	3,235,037

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	4,497.28	.3599985628	4,497.28	.3599985628	1,116.13	5,613.41
2015	VTA COM COLLEGE GEN	715.57	.0572796435	715.57	.0572796435	177.59	893.16
2019	VTA COLLEGE CHILD CTR	3.72	.0002964133	3.72	.0002964133	.92	4.64
4001	COUNTY GENERAL FUND	2,274.90	.1821042041	2,274.90	.1821042041	564.59	2,839.49
4002	E.R.A.F.	683.72	.0547319086	683.72	.0547319086	169.69	853.41
4004	E.R.A.F. 93-94 SHIFT	1,287.15	.1030339424	1,287.15	.1030339424	319.44	1,606.59
4005	VTA. CO. OFFICE EDUCATION	179.46	.0143661891	179.46	.0143661891	44.54	224.00
4401	* COUNTY LIBRARY	205.19	.0164250379	205.19	.0164250379	50.92	256.11
6100	* COUNTY FLOOD ZN ADM	32.18	.0025767937	32.18	.0025767937	7.99	40.17
6120	* COUNTY FLOOD ZN #2	317.89	.0254472952	317.89	.0254472952	78.90	396.79
7770	UNITED WTR CONS DIST	79.73	.0063824312	79.73	.0063824312	19.79	99.52
8080	CITY SAN BUENAVENTURA	2,215.64	.1773575782	2,215.64	.1773575782	549.87	2,765.51
TRA 05133	Totals:	12,492.43	1.0000000000	12,492.43	1.0000000000	3,100.37	15,592.80

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,247,000			1,557,037
Unsecured				
State Assessed				
	1,247,000		310,037	1,557,037

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	118,088.93	.3600033412	118,088.93	.3600033412	493.74-	117,595.19
2015	VTA COM COLLEGE GEN	18,790.70	.0572850581	18,790.70	.0572850581	78.57-	18,712.13
2019	VTA COLLEGE CHILD CTR	97.11	.0002960632	97.11	.0002960632	.41-	96.70
4001	COUNTY GENERAL FUND	59,715.76	.1820478863	59,715.76	.1820478863	249.66-	59,466.10
4002	E.R.A.F.	17,956.85	.0547424390	17,956.85	.0547424390	75.08-	17,881.77
4004	E.R.A.F. 93-94 SHIFT	33,792.55	.1030193268	33,792.55	.1030193268	141.29-	33,651.26
4005	VTA. CO. OFFICE EDUCATION	4,723.88	.0144011909	4,723.88	.0144011909	19.75-	4,704.13
4401	* COUNTY LIBRARY	5,389.18	.0164293450	5,389.18	.0164293450	22.53-	5,366.65
6100	* COUNTY FLOOD ZN ADM	846.82	.0025815653	846.82	.0025815653	3.54-	843.28
6120	* COUNTY FLOOD ZN #2	8,346.17	.0254440001	8,346.17	.0254440001	34.90-	8,311.27
7770	UNITED WTR CONS DIST	2,093.75	.0063829844	2,093.75	.0063829844	8.75-	2,085.00
8080	CITY SAN BUENAVENTURA	58,180.02	.1773667997	58,180.02	.1773667997	243.26-	57,936.76
TRA 05134	Totals:	328,021.72	1.0000000000	328,021.72	1.0000000000	1,371.48-	326,650.24

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	29,939,253			30,280,695
Unsecured	2,850,840			2,372,250
State Assessed				
	32,790,093		137,148-	32,652,945

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	78,681.61	.3600028137	78,681.61	.3600028137	3,937.83	82,619.44
2015	VTA COM COLLEGE GEN	12,519.86	.0572838331	12,519.86	.0572838331	626.59	13,146.45
2019	VTA COLLEGE CHILD CTR	64.44	.0002947767	64.44	.0002947767	3.22	67.66
4001	COUNTY GENERAL FUND	39,789.74	.1820525549	39,789.74	.1820525549	1,991.37	41,781.11
4002	E.R.A.F.	11,966.91	.0547417935	11,966.91	.0547417935	598.78	12,565.69
4004	E.R.A.F. 93-94 SHIFT	22,515.85	.1030211066	22,515.85	.1030211066	1,126.88	23,642.73
4005	VTA. CO. OFFICE EDUCATION	3,147.31	.0144002062	3,147.31	.0144002062	157.51	3,304.82
4401	* COUNTY LIBRARY	3,590.67	.0164288957	3,590.67	.0164288957	179.70	3,770.37
6100	* COUNTY FLOOD ZN ADM	564.09	.0025809682	564.09	.0025809682	28.23	592.32
6120	* COUNTY FLOOD ZN #2	5,561.07	.0254443609	5,561.07	.0254443609	278.32	5,839.39
7770	UNITED WTR CONS DIST	1,394.60	.0063824063	1,394.60	.0063824063	69.81	1,464.41
8080	CITY SAN BUENAVENTURA	38,762.18	.1773662842	38,762.18	.1773662842	1,940.09	40,702.27
TRA 05135	Totals:	218,558.33	1.0000000000	218,558.33	1.0000000000	10,938.33	229,496.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,649,289			22,743,122
Unsecured				
State Assessed				
	21,649,289		1,093,833	22,743,122

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	269,904.96	.3388134161	269,904.96	.3388134161	27,399.93	297,304.89
2015	VTA COM COLLEGE GEN	42,950.18	.0539155995	42,950.18	.0539155995	4,360.17	47,310.35
2019	VTA COLLEGE CHILD CTR	223.74	.0002808517	223.74	.0002808517	22.71	246.45
4001	COUNTY GENERAL FUND	136,655.68	.1715257637	136,655.68	.1715257637	13,871.35	150,527.03
4002	E.R.A.F.	51,428.18	.0644384083	51,428.18	.0644384083	5,211.15	56,639.33
4004	E.R.A.F. 93-94 SHIFT	78,866.93	.0990117105	78,866.93	.0990117105	8,007.10	86,874.03
4005	VTA. CO. OFFICE EDUCATION	10,805.53	.0135642640	10,805.53	.0135642640	1,096.95	11,902.48
4401	* COUNTY LIBRARY	12,325.02	.0154718348	12,325.02	.0154718348	1,251.21	13,576.23
6100	* COUNTY FLOOD ZN ADM	1,936.75	.0024312081	1,936.75	.0024312081	196.61	2,133.36
6110	* COUNTY FLOOD ZN #1	19,351.68	.0242922617	19,351.68	.0242922617	1,956.52	21,316.20
7580	VENTURA PORT	8,019.55	.0100669975	8,019.55	.0100669975	814.12	8,833.67
8080	CITY SAN BUENAVENTURA	144,764.74	.1818093961	144,764.74	.1818093961	14,702.97	159,467.71
8604	CASITAS MUN WTR	19,385.38	.0243782880	19,385.38	.0243782880	1,971.48	21,356.86
TRA 05136	Totals:	796,618.32	1.0000000000	796,618.32	1.0000000000	80,870.27	877,488.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	79,851,962			87,938,989
Unsecured				
State Assessed				
	79,851,962		8,087,027	87,938,989

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	3,443.46	.3599343522	3,443.46	.3599343522	385.42	3,828.88
2015	VTA COM COLLEGE GEN	546.60	.0571340650	546.60	.0571340650	61.18	607.78
2019	VTA COLLEGE CHILD CTR	.98	.0001025746	.98	.0001025746	.11	1.09
4001	COUNTY GENERAL FUND	1,754.16	.1833583907	1,754.16	.1833583907	196.35	1,950.51
4002	E.R.A.F.	524.44	.0548201631	524.44	.0548201631	58.70	583.14
4004	E.R.A.F. 93-94 SHIFT	990.39	.1035236082	990.39	.1035236082	110.86	1,101.25
4005	VTA. CO. OFFICE EDUCATION	126.07	.0131782946	126.07	.0131782946	14.11	140.18
4401	* COUNTY LIBRARY	157.79	.0164945496	157.79	.0164945496	17.66	175.45
6100	* COUNTY FLOOD ZN ADM	24.71	.0025817556	24.71	.0025817556	2.76	27.47
6120	* COUNTY FLOOD ZN #2	242.85	.0253872633	242.85	.0253872633	27.19	270.04
7770	UNITED WTR CONS DIST	60.70	.0063424947	60.70	.0063424947	6.79	67.49
8080	CITY SAN BUENAVENTURA	1,694.68	.1771424884	1,694.68	.1771424884	189.69	1,884.37
TRA 05137	Totals:	9,566.83	1.0000000000	9,566.83	1.0000000000	1,070.82	10,637.65

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	958,000			1,065,082
Unsecured				
State Assessed				
	958,000		107,082	1,065,082

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	4,286.54	.3091788198	4,286.54	.3091788198	18.91	4,305.45
2015	VTA COM COLLEGE GEN	681.99	.0491943257	681.99	.0491943257	3.01	685.00
2019	VTA COLLEGE CHILD CTR	3.50	.0002514458	3.50	.0002514458	.02	3.52
4001	COUNTY GENERAL FUND	2,168.61	.1563697046	2,168.61	.1563697046	9.55	2,178.16
4002	E.R.A.F.	1,040.99	.0746427741	1,040.99	.0746427741	4.57	1,045.56
4004	E.R.A.F. 93-94 SHIFT	1,246.83	.0899540507	1,246.83	.0899540507	5.50	1,252.33
4005	VTA. CO. OFFICE EDUCATION	171.28	.0123560728	171.28	.0123560728	.76	172.04
4401	* COUNTY LIBRARY	195.78	.0141242396	195.78	.0141242396	.86	196.64
6100	* COUNTY FLOOD ZN ADM	30.70	.0022143485	30.70	.0022143485	.14	30.84
6120	* COUNTY FLOOD ZN #2	302.96	.0218514696	302.96	.0218514696	1.34	304.30
7560	MONTALVO COMM SERV DIST	1,387.95	.1001238867	1,387.95	.1001238867	6.12	1,394.07
7770	UNITED WTR CONS DIST	84.83	.0063630994	84.83	.0063630994	.39	85.22
8080	CITY SAN BUENAVENTURA	2,262.25	.1633757627	2,262.25	.1633757627	9.99	2,272.24
TRA 05138	Totals:	13,864.21	1.0000000000	13,864.21	1.0000000000	61.16	13,925.37

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,347,983			1,354,099
Unsecured	17,300			17,300
State Assessed				
	1,365,283		6,116	1,371,399

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	4,549.07	.3091829502	4,549.07	.3091829502	16.73	4,565.80
2015	VTA COM COLLEGE GEN	723.85	.0491982325	723.85	.0491982325	2.66	726.51
2019	VTA COLLEGE CHILD CTR	3.70	.0002533208	3.70	.0002533208	.01	3.71
4001	COUNTY GENERAL FUND	2,300.49	.1563523256	2,300.49	.1563523256	8.46	2,308.95
4002	E.R.A.F.	1,098.26	.0746436932	1,098.26	.0746436932	4.04	1,102.30
4004	E.R.A.F. 93-94 SHIFT	1,323.34	.0899419130	1,323.34	.0899419130	4.87	1,328.21
4005	VTA. CO. OFFICE EDUCATION	181.98	.0123665714	181.98	.0123665714	.67	182.65
4401	* COUNTY LIBRARY	207.83	.0141259110	207.83	.0141259110	.76	208.59
6100	* COUNTY FLOOD ZN ADM	32.63	.0022172981	32.63	.0022172981	.12	32.75
6120	* COUNTY FLOOD ZN #2	321.50	.0218520088	321.50	.0218520088	1.18	322.68
7560	MONTALVO COMM SERV DIST	1,473.14	.1001230096	1,473.14	.1001230096	5.42	1,478.56
7770	UNITED WTR CONS DIST	93.67	.0063660695	93.67	.0063660695	.34	94.01
8080	CITY SAN BUENAVENTURA	2,403.77	.1633766963	2,403.77	.1633766963	8.84	2,412.61
TRA 05139	Totals:	14,713.23	1.0000000000	14,713.23	1.0000000000	54.10	14,767.33

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,419,865			1,415,375
Unsecured	15,800			25,700
State Assessed				
	1,435,665		5,410	1,441,075

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	5,099.43	.3599990288	5,099.43	.3599990288	23.14	5,122.57
2015	VTA COM COLLEGE GEN	810.23	.0571997377	810.23	.0571997377	3.68	813.91
2019	VTA COLLEGE CHILD CTR	2.73	.0001942266	2.73	.0001942266	.01	2.74
4001	COUNTY GENERAL FUND	2,585.25	.1825034220	2,585.25	.1825034220	11.72	2,596.97
4002	E.R.A.F.	775.07	.0547279963	775.07	.0547279963	3.52	778.59
4004	E.R.A.F. 93-94 SHIFT	1,462.18	.1032225060	1,462.18	.1032225060	6.64	1,468.82
4005	VTA. CO. OFFICE EDUCATION	199.47	.0140808344	199.47	.0140808344	.91	200.38
4401	* COUNTY LIBRARY	232.66	.0164255086	232.66	.0164255086	1.06	233.72
6100	* COUNTY FLOOD ZN ADM	36.41	.0025714186	36.41	.0025714186	.17	36.58
6120	* COUNTY FLOOD ZN #2	359.87	.0254055292	359.87	.0254055292	1.63	361.50
7770	UNITED WTR CONS DIST	90.06	.0063569092	90.06	.0063569092	.41	90.47
8080	CITY SAN BUENAVENTURA	2,511.83	.1773128826	2,511.83	.1773128826	11.40	2,523.23
TRA 05140	Totals:	14,165.19	1.0000000000	14,165.19	1.0000000000	64.29	14,229.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,416,511			1,422,940
Unsecured				
State Assessed				
	1,416,511		6,429	1,422,940

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	711.37	.2012201335	711.37	.2012201335	19.50-	691.87
2007	HI SCH GEN OXNARD	502.57	.1421621071	502.57	.1421621071	13.78-	488.79
2015	VTA COM COLLEGE GEN	204.20	.0577589281	204.20	.0577589281	5.60-	198.60
2019	VTA COLLEGE CHILD CTR	1.04	.0002929339	1.04	.0002929339	.03-	1.01
4001	COUNTY GENERAL FUND	660.65	.1868791076	660.65	.1868791076	18.09-	642.56
4002	E.R.A.F.	142.18	.0402211014	142.18	.0402211014	3.90-	138.28
4004	E.R.A.F. 93-94 SHIFT	335.68	.0949488002	335.68	.0949488002	9.20-	326.48
4005	VTA. CO. OFFICE EDUCATION	91.82	.0259692292	91.82	.0259692292	2.52-	89.30
4401	* COUNTY LIBRARY	58.58	.0165698711	58.58	.0165698711	1.61-	56.97
6100	* COUNTY FLOOD ZN ADM	9.18	.0025981965	9.18	.0025981965	.25-	8.93
6120	* COUNTY FLOOD ZN #2	90.73	.0256635590	90.73	.0256635590	2.49-	88.24
7770	UNITED WTR CONS DIST	22.37	.0063299200	22.37	.0063299200	.61-	21.76
8080	CITY SAN BUENAVENTURA	704.89	.1993861124	704.89	.1993861124	19.32-	685.57
TRA 05141	Totals:	3,535.26	1.0000000000	3,535.26	1.0000000000	96.90-	3,438.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	292,309			282,619
State Assessed				
	292,309		9,690-	282,619

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	1,965.79	.3388254052	1,965.79	.3388254052	32.65-	1,933.14
2015	VTA COM COLLEGE GEN	312.69	.0538980020	312.69	.0538980020	5.19-	307.50
2019	VTA COLLEGE CHILD CTR	1.59	.0002657454	1.59	.0002657454	.03-	1.56
4001	COUNTY GENERAL FUND	994.36	.1713985746	994.36	.1713985746	16.52-	977.84
4002	E.R.A.F.	373.89	.0644482817	373.89	.0644482817	6.21-	367.68
4004	E.R.A.F. 93-94 SHIFT	574.30	.0989877113	574.30	.0989877113	9.54-	564.76
4005	VTA. CO. OFFICE EDUCATION	78.36	.0135069919	78.36	.0135069919	1.30-	77.06
4401	* COUNTY LIBRARY	89.69	.0154621216	89.69	.0154621216	1.49-	88.20
6100	* COUNTY FLOOD ZN ADM	14.08	.0024257160	14.08	.0024257160	.23-	13.85
6110	* COUNTY FLOOD ZN #1	140.95	.0242943397	140.95	.0242943397	2.34-	138.61
7580	VENTURA PORT	58.31	.0100500084	58.31	.0100500084	.97-	57.34
8080	CITY SAN BUENAVENTURA	1,056.30	.1820638957	1,056.30	.1820638957	17.54-	1,038.76
8604	CASITAS MUN WTR	141.45	.0243732065	141.45	.0243732065	2.35-	139.10
TRA 05142	Totals:	5,801.76	1.0000000000	5,801.76	1.0000000000	96.36-	5,705.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	322,934			324,398
Unsecured	317,800			306,700
State Assessed				
	640,734		9,636-	631,098

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	2,267.84	.3330983018	2,267.83	.3330983018	438.89	2,706.72
	Negotiated Revenue:	.01-					
2015	VTA COM COLLEGE GEN	360.83	.0529995886	360.84	.0529995886	69.83	430.67
	Negotiated Revenue:	.01					
2019	VTA COLLEGE CHILD CTR	1.19	.0001762735	1.20	.0001762735	.23	1.43
	Negotiated Revenue:	.01					
4001	COUNTY GENERAL FUND	4,916.84-	.3051235115	2,077.36	.3051235115	402.05	2,479.41
	Negotiated Revenue:	6,994.20					
4005	VTA. CO. OFFICE EDUCATION	86.80	.0127504770	86.81	.0127504770	16.80	103.61
	Negotiated Revenue:	.01					
4401	* COUNTY LIBRARY	74.80-	.0182737034	124.41	.0182737034	24.08	148.49
	Negotiated Revenue:	199.21					
6100	* COUNTY FLOOD ZN ADM	5.95-	.0026441705	18.00	.0026441705	3.48	21.48
	Negotiated Revenue:	23.95					
6110	* COUNTY FLOOD ZN #1	91.24-	.0282625623	192.42	.0282625623	37.24	229.66
	Negotiated Revenue:	283.66					
7580	VENTURA PORT	66.40	.0097538045	66.41	.0097538045	12.85	79.26
	Negotiated Revenue:	.01					
8080	CITY SAN BUENAVENTURA	1,160.93-	.1978435629	1,346.98	.1978435629	260.68	1,607.66
	Negotiated Revenue:	2,507.91					
8604	CASITAS MUN WTR	708.33-	.0390740440	266.03	.0390740440	51.48	317.51
	Negotiated Revenue:	974.36					
TRA 05143	Totals:	6,808.29	1.0000000000	6,808.29	1.0000000000	1,317.61	8,125.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	701,360			833,121
State Assessed				
	701,360		131,761	833,121

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	153.01	.1818181818	153.01	.1818181818	.70	153.71
2007	HI SCH GEN OXNARD	102.00	.1212121212	102.00	.1212121212	.47	102.47
2015	VTA COM COLLEGE GEN	25.49	.0303030303	25.49	.0303030303	.12	25.61
4001	COUNTY GENERAL FUND	229.61	.2727242748	229.61	.2727242748	1.03	230.64
4002	E.R.A.F.	45.86	.0536208259	45.86	.0536208259	.21	46.07
4004	E.R.A.F. 93-94 SHIFT	120.05	.1426755790	120.05	.1426755790	.55	120.60
4401	* COUNTY LIBRARY		.0000235361		.0000235361		
6120	* COUNTY FLOOD ZN #2	21.19	.0251600452	21.19	.0251600452	.10	21.29
7770	UNITED WTR CONS DIST	.65	.0016710601	.65	.0016710601	.01	.66
8080	CITY SAN BUENAVENTURA	143.60	.1707913456	143.60	.1707913456	.66	144.26
TRA 05144	Totals:	841.46	1.0000000000	841.46	1.0000000000	3.85	845.31

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	85,000			85,385
Unsecured				
State Assessed				
	85,000		385	85,385

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	6,095.51	.3092147701	6,095.51	.3092147701	2,418.89	8,514.40
2015	VTA COM COLLEGE GEN	969.89	.0492009715	969.89	.0492009715	384.88	1,354.77
2019	VTA COLLEGE CHILD CTR	4.95	.0002524133	4.95	.0002524133	1.97	6.92
4001	COUNTY GENERAL FUND	3,082.85	.1563621685	3,082.85	.1563621685	1,223.18	4,306.03
4002	E.R.A.F.	1,475.58	.0746416008	1,475.58	.0746416008	583.90	2,059.48
4004	E.R.A.F. 93-94 SHIFT	1,772.79	.0899421789	1,772.79	.0899421789	703.59	2,476.38
4005	VTA. CO. OFFICE EDUCATION	243.59	.0123576211	243.59	.0123576211	96.67	340.26
4401	* COUNTY LIBRARY	278.38	.0141237718	278.38	.0141237718	110.49	388.87
6100	* COUNTY FLOOD ZN ADM	43.69	.0022165963	43.69	.0022165963	17.34	61.03
6120	* COUNTY FLOOD ZN #2	430.75	.0218508799	430.75	.0218508799	170.93	601.68
7560	MONTALVO COMM SERV DIST	1,973.61	.1001239023	1,973.61	.1001239023	783.24	2,756.85
7770	UNITED WTR CONS DIST	123.17	.0063657508	123.17	.0063657508	49.80	172.97
8080	CITY SAN BUENAVENTURA	3,218.12	.1633473747	3,218.12	.1633473747	1,277.82	4,495.94
TRA 05145	Totals:	19,712.88	1.0000000000	19,712.88	1.0000000000	7,822.70	27,535.58

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,943,250			2,725,520
Unsecured				
State Assessed				
	1,943,250		782,270	2,725,520

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	26,010.61	.3092148771	26,010.61	.3092148771	175.45	26,186.06
2015	VTA COM COLLEGE GEN	4,138.92	.0492034680	4,138.92	.0492034680	27.92	4,166.84
2019	VTA COLLEGE CHILD CTR	21.39	.0002543764	21.39	.0002543764	.14	21.53
4001	COUNTY GENERAL FUND	13,152.37	.1563463695	13,152.37	.1563463695	88.70	13,241.07
4002	E.R.A.F.	6,285.98	.0746413624	6,285.98	.0746413624	42.35	6,328.33
4004	E.R.A.F. 93-94 SHIFT	7,564.77	.0899348872	7,564.77	.0899348872	51.03	7,615.80
4005	VTA. CO. OFFICE EDUCATION	1,040.53	.0123701286	1,040.53	.0123701286	7.02	1,047.55
4401	* COUNTY LIBRARY	1,188.22	.0141262003	1,188.22	.0141262003	8.02	1,196.24
6100	* COUNTY FLOOD ZN ADM	186.55	.0022176598	186.55	.0022176598	1.26	187.81
6120	* COUNTY FLOOD ZN #2	1,838.19	.0218523911	1,838.19	.0218523911	12.40	1,850.59
7560	MONTALVO COMM SERV DIST	8,422.01	.1001237658	8,422.01	.1001237658	56.81	8,478.82
7770	UNITED WTR CONS DIST	531.39	.0063653957	531.39	.0063653957	3.61	535.00
8080	CITY SAN BUENAVENTURA	13,737.26	.1633491181	13,737.26	.1633491181	92.68	13,829.94
TRA 05147	Totals:	84,118.19	1.0000000000	84,118.19	1.0000000000	567.39	84,685.58

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,136,627			8,196,366
Unsecured	52,300			49,300
State Assessed				
	8,188,927		56,739	8,245,666

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	7,218.08	.3600291957	7,218.08	.3600291957	32.65	7,250.73
2015	VTA COM COLLEGE GEN	1,148.54	.0572875325	1,148.54	.0572875325	5.20	1,153.74
2019	VTA COLLEGE CHILD CTR	5.88	.0002919574	5.88	.0002919574	.03	5.91
4001	COUNTY GENERAL FUND	3,651.03	.1820990335	3,651.03	.1820990335	16.52	3,667.55
4002	E.R.A.F.	1,098.11	.0547332985	1,098.11	.0547332985	4.96	1,103.07
4004	E.R.A.F. 93-94 SHIFT	2,065.67	.1030370683	2,065.67	.1030370683	9.34	2,075.01
4005	VTA. CO. OFFICE EDUCATION	287.83	.0143552995	287.83	.0143552995	1.30	289.13
4401	* COUNTY LIBRARY	329.36	.0164291030	329.36	.0164291030	1.49	330.85
6100	* COUNTY FLOOD ZN ADM	51.75	.0025812551	51.75	.0025812551	.23	51.98
6120	* COUNTY FLOOD ZN #2	509.97	.0254381096	509.97	.0254381096	2.31	512.28
7770	UNITED WTR CONS DIST	127.85	.0063827351	127.85	.0063827351	.58	128.43
8080	CITY SAN BUENAVENTURA	3,554.53	.1773354118	3,554.53	.1773354118	16.08	3,570.61
TRA 05148	Totals:	20,048.60	1.0000000000	20,048.60	1.0000000000	90.69	20,139.29

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,999,032			2,008,101
Unsecured				
State Assessed				
	1,999,032		9,069	2,008,101

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	86,461.80	.3600354540	86,461.80	.3600354540	20,529.17	106,990.97
2015	VTA COM COLLEGE GEN	13,757.99	.0572895704	13,757.99	.0572895704	3,266.64	17,024.63
2019	VTA COLLEGE CHILD CTR	71.13	.0002962045	71.13	.0002962045	16.89	88.02
4001	COUNTY GENERAL FUND	43,718.94	.1820501578	43,718.94	.1820501578	10,380.48	54,099.42
4002	E.R.A.F.	13,145.76	.0547402327	13,145.76	.0547402327	3,121.28	16,267.04
4004	E.R.A.F. 93-94 SHIFT	24,738.92	.1030153579	24,738.92	.1030153579	5,873.92	30,612.84
4005	VTA. CO. OFFICE EDUCATION	3,457.73	.0143983530	3,457.73	.0143983530	820.99	4,278.72
4401	* COUNTY LIBRARY	3,945.33	.0164287500	3,945.33	.0164287500	936.76	4,882.09
6100	* COUNTY FLOOD ZN ADM	620.03	.0025819498	620.03	.0025819498	147.22	767.25
6120	* COUNTY FLOOD ZN #2	6,110.46	.0254444848	6,110.46	.0254444848	1,450.84	7,561.30
7770	UNITED WTR CONS DIST	1,532.55	.0063815596	1,532.55	.0063815596	363.88	1,896.43
8080	CITY SAN BUENAVENTURA	42,587.36	.1773379255	42,587.36	.1773379255	10,111.78	52,699.14
TRA 05149	Totals:	240,148.00	1.0000000000	240,148.00	1.0000000000	57,019.85	297,167.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	23,754,369			29,456,954
Unsecured	13,800			13,200
State Assessed				
	23,768,169		5,701,985	29,470,154

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	244.96	.3600547695	244.96	.3600547695	1.08	246.04
2015	VTA COM COLLEGE GEN	38.94	.0572523962	38.94	.0572523962	.17	39.11
2019	VTA COLLEGE CHILD CTR	.12	.0002190780	.12	.0002190780		.12
4001	COUNTY GENERAL FUND	124.02	.1822729347	124.02	.1822729347	.56	124.58
4002	E.R.A.F.	37.25	.0547329986	37.25	.0547329986	.16	37.41
4004	E.R.A.F. 93-94 SHIFT	70.09	.1030397079	70.09	.1030397079	.31	70.40
4005	VTA. CO. OFFICE EDUCATION	9.72	.0142765860	9.72	.0142765860	.04	9.76
4401	* COUNTY LIBRARY	11.18	.0164308535	11.18	.0164308535	.05	11.23
6100	* COUNTY FLOOD ZN ADM	1.76	.0025924236	1.76	.0025924236	.01	1.77
6120	* COUNTY FLOOD ZN #2	17.31	.0254495664	17.31	.0254495664	.08	17.39
7770	UNITED WTR CONS DIST	4.34	.0063715199	4.34	.0063715199	.02	4.36
8080	CITY SAN BUENAVENTURA	120.63	.1773071657	120.63	.1773071657	.53	121.16
TRA 05151	Totals:	680.32	1.0000000000	680.32	1.0000000000	3.01	683.33

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	66,724			67,025
Unsecured				
State Assessed				
	66,724		301	67,025

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	344,031.86	.3600354748	344,031.86	.3600354748	12,424.09	356,455.95
2015	VTA COM COLLEGE GEN	54,743.54	.0572900948	54,743.54	.0572900948	1,976.96	56,720.50
2019	VTA COLLEGE CHILD CTR	283.06	.0002962305	283.06	.0002962305	10.22	293.28
4001	COUNTY GENERAL FUND	173,953.62	.1820455912	173,953.62	.1820455912	6,282.02	180,235.64
4002	E.R.A.F.	52,306.09	.0547392580	52,306.09	.0547392580	1,888.94	54,195.03
4004	E.R.A.F. 93-94 SHIFT	98,434.98	.1030139540	98,434.98	.1030139540	3,554.80	101,989.78
4005	VTA. CO. OFFICE EDUCATION	13,762.63	.0144028314	13,762.63	.0144028314	497.01	14,259.64
4401	* COUNTY LIBRARY	15,699.77	.0164300987	15,699.77	.0164300987	566.97	16,266.74
6100	* COUNTY FLOOD ZN ADM	2,467.24	.0025820087	2,467.24	.0025820087	89.10	2,556.34
6120	* COUNTY FLOOD ZN #2	24,313.34	.0254443281	24,313.34	.0254443281	878.03	25,191.37
7770	UNITED WTR CONS DIST	6,099.12	.0063828283	6,099.12	.0063828283	220.26	6,319.38
8080	CITY SAN BUENAVENTURA	169,454.64	.1773373015	169,454.64	.1773373015	6,119.55	175,574.19
TRA 05152	Totals:	955,549.89	1.0000000000	955,549.89	1.0000000000	34,507.95	990,057.84

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	93,179,095			96,610,090
Unsecured	72,800			92,600
State Assessed				
	93,251,895		3,450,795	96,702,690

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	24,660.95	.3391813468	24,660.95	.3391813468	690.42	25,351.37
2015	VTA COM COLLEGE GEN	3,924.63	.0539782288	3,924.63	.0539782288	109.88	4,034.51
2019	VTA COLLEGE CHILD CTR	20.46	.0002815837	20.46	.0002815837	.57	21.03
4001	COUNTY GENERAL FUND	12,454.81	.1712999862	12,454.81	.1712999862	348.70	12,803.51
4002	E.R.A.F.	4,682.71	.0644045735	4,682.71	.0644045735	131.10	4,813.81
4004	E.R.A.F. 93-94 SHIFT	7,190.80	.0989010667	7,190.80	.0989010667	201.32	7,392.12
4005	VTA. CO. OFFICE EDUCATION	987.64	.0135842982	987.64	.0135842982	27.65	1,015.29
4401	* COUNTY LIBRARY	1,124.96	.0154725511	1,124.96	.0154725511	31.50	1,156.46
6100	* COUNTY FLOOD ZN ADM	176.91	.0024333660	176.91	.0024333660	4.95	181.86
6110	* COUNTY FLOOD ZN #1	1,766.31	.0242934184	1,766.31	.0242934184	49.45	1,815.76
7580	VENTURA PORT	732.03	.0100683356	732.03	.0100683356	20.49	752.52
8080	CITY SAN BUENAVENTURA	13,212.52	.1817221618	13,212.52	.1817221618	369.90	13,582.42
8604	CASITAS MUN WTR	1,772.54	.0243790832	1,772.54	.0243790832	49.62	1,822.16
TRA 05153	Totals:	72,707.27	1.0000000000	72,707.27	1.0000000000	2,035.55	74,742.82

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,754,024			7,789,219
Unsecured	450,500			618,860
State Assessed				
	8,204,524		203,555	8,408,079

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	410,733.98	.3600358467	410,733.98	.3600358467	23,600.98	434,334.96
2015	VTA COM COLLEGE GEN	65,357.77	.0572904510	65,357.77	.0572904510	3,755.49	69,113.26
2019	VTA COLLEGE CHILD CTR	338.13	.0002963937	338.13	.0002963937	19.43	357.56
4001	COUNTY GENERAL FUND	207,677.77	.1820435255	207,677.77	.1820435255	11,933.26	219,611.03
4002	E.R.A.F.	62,447.18	.0547391347	62,447.18	.0547391347	3,588.25	66,035.43
4004	E.R.A.F. 93-94 SHIFT	117,518.70	.1030130023	117,518.70	.1030130023	6,752.68	124,271.38
4005	VTA. CO. OFFICE EDUCATION	16,432.94	.0144045758	16,432.94	.0144045758	944.25	17,377.19
4401	* COUNTY LIBRARY	18,743.87	.0164302505	18,743.87	.0164302505	1,077.03	19,820.90
6100	* COUNTY FLOOD ZN ADM	2,945.90	.0025822832	2,945.90	.0025822832	169.27	3,115.17
6120	* COUNTY FLOOD ZN #2	29,027.35	.0254444160	29,027.35	.0254444160	1,667.93	30,695.28
7770	UNITED WTR CONS DIST	7,281.69	.0063828885	7,281.69	.0063828885	418.41	7,700.10
8080	CITY SAN BUENAVENTURA	202,308.82	.1773372321	202,308.82	.1773372321	11,624.77	213,933.59
TRA 05154	Totals:	1,140,814.10	1.0000000000	1,140,814.10	1.0000000000	65,551.75	1,206,365.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	113,768,373			120,279,348
Unsecured	151,500			195,700
State Assessed				
	113,919,873		6,555,175	120,475,048

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	22,008.42	.3600354508	22,008.42	.3600354508	3,847.32	25,855.74
2015	VTA COM COLLEGE GEN	3,502.04	.0572896973	3,502.04	.0572896973	612.19	4,114.23
2019	VTA COLLEGE CHILD CTR	18.09	.0002962264	18.09	.0002962264	3.17	21.26
4001	COUNTY GENERAL FUND	11,128.09	.1820437872	11,128.09	.1820437872	1,945.30	13,073.39
4002	E.R.A.F.	3,346.14	.0547394543	3,346.14	.0547394543	584.94	3,931.08
4004	E.R.A.F. 93-94 SHIFT	6,297.15	.1030147696	6,297.15	.1030147696	1,100.81	7,397.96
4005	VTA. CO. OFFICE EDUCATION	880.67	.0144068007	880.67	.0144068007	153.95	1,034.62
4401	* COUNTY LIBRARY	1,004.35	.0164298029	1,004.35	.0164298029	175.57	1,179.92
6100	* COUNTY FLOOD ZN ADM	157.74	.0025807811	157.74	.0025807811	27.58	185.32
6120	* COUNTY FLOOD ZN #2	1,555.38	.0254444914	1,555.38	.0254444914	271.90	1,827.28
7770	UNITED WTR CONS DIST	390.13	.0063821465	390.13	.0063821465	68.20	458.33
8080	CITY SAN BUENAVENTURA	10,840.31	.1773365918	10,840.31	.1773365918	1,895.01	12,735.32
TRA 05155	Totals:	61,128.51	1.0000000000	61,128.51	1.0000000000	10,685.94	71,814.45

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,110,084			7,178,678
Unsecured				
State Assessed				
	6,110,084		1,068,594	7,178,678

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	259,257.74	.3600358970	259,257.74	.3600358970	5,696.12	264,953.86
2015	VTA COM COLLEGE GEN	41,254.11	.0572903390	41,254.11	.0572903390	906.39	42,160.50
2019	VTA COLLEGE CHILD CTR	213.40	.0002963510	213.40	.0002963510	4.69	218.09
4001	COUNTY GENERAL FUND	131,087.85	.1820440615	131,087.85	.1820440615	2,880.14	133,967.99
4002	E.R.A.F.	39,417.09	.0547392371	39,417.09	.0547392371	866.03	40,283.12
4004	E.R.A.F. 93-94 SHIFT	74,178.59	.1030131379	74,178.59	.1030131379	1,629.77	75,808.36
4005	VTA. CO. OFFICE EDUCATION	10,372.07	.0144038832	10,372.07	.0144038832	227.88	10,599.95
4401	* COUNTY LIBRARY	11,831.24	.0164302495	11,831.24	.0164302495	259.94	12,091.18
6100	* COUNTY FLOOD ZN ADM	1,859.46	.0025822635	1,859.46	.0025822635	40.85	1,900.31
6120	* COUNTY FLOOD ZN #2	18,322.12	.0254442825	18,322.12	.0254442825	402.55	18,724.67
7770	UNITED WTR CONS DIST	4,596.26	.0063828789	4,596.26	.0063828789	100.98	4,697.24
8080	CITY SAN BUENAVENTURA	127,698.65	.1773374189	127,698.65	.1773374189	2,805.65	130,504.30
TRA 05156	Totals:	720,088.58	1.0000000000	720,088.58	1.0000000000	15,820.99	735,909.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	71,952,938			73,536,237
Unsecured	29,000			27,800
State Assessed				
	71,981,938		1,582,099	73,564,037

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	2,480.34	.3271384675	2,480.34	.3271384675	101.99	2,582.33
2015	VTA COM COLLEGE GEN	394.70	.0520547662	394.70	.0520547662	16.23	410.93
2019	VTA COLLEGE CHILD CTR	2.04	.0002683945	2.04	.0002683945	.08	2.12
4001	COUNTY GENERAL FUND	1,951.88	.2982820187	1,951.88	.2982820187	93.00	2,044.88
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	99.22	.0130856506	99.22	.0130856506	4.08	103.30
4401	* COUNTY LIBRARY	127.55	.0179931780	127.55	.0179931780	5.61	133.16
6100	* COUNTY FLOOD ZN ADM	19.62	.0027316498	19.62	.0027316498	.85	20.47
6110	* COUNTY FLOOD ZN #1	198.18	.0278046491	198.18	.0278046491	8.67	206.85
7580	VENTURA PORT	73.68	.0097172567	73.68	.0097172567	3.03	76.71
8080	CITY SAN BUENAVENTURA	1,488.02	.2124302407	1,488.02	.2124302407	66.23	1,554.25
8604	CASITAS MUN WTR	248.42	.0384937282	248.42	.0384937282	12.00	260.42
TRA 05158	Totals:	7,581.96	1.0000000000	7,581.96	1.0000000000	311.77	7,893.73

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	728,142			748,019
Unsecured	37,400			48,700
State Assessed				
	765,542		31,177	796,719

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	7,436.92	.3331267216	7,436.92	.3331267216	33.14	7,470.06
2015	VTA COM COLLEGE GEN	1,183.38	.0530080969	1,183.38	.0530080969	5.27	1,188.65
2019	VTA COLLEGE CHILD CTR	6.10	.0002741579	6.10	.0002741579	.03	6.13
4001	COUNTY GENERAL FUND	5,078.29	.3037457056	5,078.29	.3037457056	30.20	5,108.49
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	297.55	.0133273484	297.55	.0133273484	1.33	298.88
4401	* COUNTY LIBRARY	360.22	.0183233280	360.22	.0183233280	1.82	362.04
6100	* COUNTY FLOOD ZN ADM	55.92	.0027810472	55.92	.0027810472	.28	56.20
6110	* COUNTY FLOOD ZN #1	562.54	.0283106467	562.54	.0283106467	2.82	565.36
7580	VENTURA PORT	220.91	.0098956900	220.91	.0098956900	.98	221.89
8080	CITY SAN BUENAVENTURA	3,806.56	.1980087828	3,806.56	.1980087828	19.70	3,826.26
8604	CASITAS MUN WTR	636.07	.0391984749	636.07	.0391984749	3.90	639.97
TRA 05159	Totals:	22,324.61	1.0000000000	22,324.61	1.0000000000	99.47	22,424.08

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,191,775			2,201,722
Unsecured				
State Assessed				
	2,191,775		9,947	2,201,722

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	156,316.00	.3600355578	156,316.00	.3600355578	8,596.11	164,912.11
2015	VTA COM COLLEGE GEN	24,873.56	.0572901795	24,873.56	.0572901795	1,367.84	26,241.40
2019	VTA COLLEGE CHILD CTR	128.54	.0002960954	128.54	.0002960954	7.07	135.61
4001	COUNTY GENERAL FUND	79,038.72	.1820462419	79,038.72	.1820462419	4,346.49	83,385.21
4002	E.R.A.F.	23,766.50	.0547402998	23,766.50	.0547402998	1,306.96	25,073.46
4004	E.R.A.F. 93-94 SHIFT	44,725.22	.1030136182	44,725.22	.1030136182	2,459.53	47,184.75
4005	VTA. CO. OFFICE EDUCATION	6,252.90	.0144020440	6,252.90	.0144020440	343.86	6,596.76
4401	* COUNTY LIBRARY	7,133.38	.0164299958	7,133.38	.0164299958	392.28	7,525.66
6100	* COUNTY FLOOD ZN ADM	1,120.96	.0025818370	1,120.96	.0025818370	61.64	1,182.60
6120	* COUNTY FLOOD ZN #2	11,047.19	.0254445262	11,047.19	.0254445262	607.51	11,654.70
7770	UNITED WTR CONS DIST	2,771.22	.0063827951	2,771.22	.0063827951	152.39	2,923.61
8080	CITY SAN BUENAVENTURA	76,994.01	.1773368093	76,994.01	.1773368093	4,234.05	81,228.06
TRA 05161	Totals:	434,168.20	1.0000000000	434,168.20	1.0000000000	23,875.73	458,043.93

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	43,053,578			45,422,651
Unsecured	24,200			42,700
State Assessed				
	43,077,778		2,387,573	45,465,351

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	785.31	.2142320278	785.31	.2142320278	18.32	803.63
2007	HI SCH GEN OXNARD	511.79	.1396144818	511.79	.1396144818	11.94	523.73
2015	VTA COM COLLEGE GEN	207.90	.0567176605	207.90	.0567176605	4.85	212.75
2019	VTA COLLEGE CHILD CTR	1.07	.0002890808	1.07	.0002890808	.02	1.09
4001	COUNTY GENERAL FUND	662.01	.1805962736	662.01	.1805962736	15.44	677.45
4002	E.R.A.F.	198.82	.0542400263	198.82	.0542400263	4.64	203.46
4004	E.R.A.F. 93-94 SHIFT	374.57	.1021802684	374.57	.1021802684	8.74	383.31
4005	VTA. CO. OFFICE EDUCATION	96.06	.0262054877	96.06	.0262054877	2.24	98.30
4401	* COUNTY LIBRARY	59.64	.0162727625	59.64	.0162727625	1.39	61.03
6100	* COUNTY FLOOD ZN ADM	9.33	.0025491996	9.33	.0025491996	.22	9.55
6120	* COUNTY FLOOD ZN #2	92.36	.0251974213	92.36	.0251974213	2.15	94.51
7770	UNITED WTR CONS DIST	23.12	.0063048149	23.12	.0063048149	.54	23.66
8080	CITY SAN BUENAVENTURA	643.68	.1756004948	643.68	.1756004948	15.01	658.69
TRA 05162	Totals:	3,665.66	1.0000000000	3,665.66	1.0000000000	85.50	3,751.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	340,656			349,606
Unsecured	28,600			28,200
State Assessed				
	369,256		8,550	377,806

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	154,745.58	.3590692775	154,745.58	.3590692775	6,747.36	161,492.94
2015	VTA COM COLLEGE GEN	24,623.47	.0571359333	24,623.47	.0571359333	1,073.66	25,697.13
2019	VTA COLLEGE CHILD CTR	127.47	.0002957643	127.47	.0002957643	5.56	133.03
4001	COUNTY GENERAL FUND	78,882.98	.1830387172	78,882.98	.1830387172	3,439.51	82,322.49
4002	E.R.A.F.	23,683.93	.0549558589	23,683.93	.0549558589	1,032.69	24,716.62
4004	E.R.A.F. 93-94 SHIFT	42,838.42	.0994016480	42,838.42	.0994016480	1,867.88	44,706.30
4005	VTA. CO. OFFICE EDUCATION	6,191.10	.0143656870	6,191.10	.0143656870	269.95	6,461.05
4401	* COUNTY LIBRARY	7,061.92	.0163863880	7,061.92	.0163863880	307.92	7,369.84
6100	* COUNTY FLOOD ZN ADM	1,110.15	.0025760114	1,110.15	.0025760114	48.41	1,158.56
6120	* COUNTY FLOOD ZN #2	10,936.34	.0253765747	10,936.34	.0253765747	476.86	11,413.20
7770	UNITED WTR CONS DIST	2,748.01	.0063764341	2,748.01	.0063764341	119.82	2,867.83
8080	CITY SAN BUENAVENTURA	78,013.65	.1810217056	78,013.65	.1810217056	3,401.62	81,415.27
TRA 05163	Totals:	430,963.02	1.0000000000	430,963.02	1.0000000000	18,791.24	449,754.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	43,031,800			44,926,704
Unsecured	54,440			38,660
State Assessed				
	43,086,240		1,879,124	44,965,364

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	200,787.51	.3600355934	200,787.51	.3600355934	13,837.82	214,625.33
2015	VTA COM COLLEGE GEN	31,949.96	.0572900459	31,949.96	.0572900459	2,201.92	34,151.88
2019	VTA COLLEGE CHILD CTR	165.23	.0002963011	165.23	.0002963011	11.39	176.62
4001	COUNTY GENERAL FUND	113,693.08	.2038650338	113,693.08	.2038650338	7,835.47	121,528.55
4002	E.R.A.F.	30,602.84	.0548744596	30,602.84	.0548744596	2,109.08	32,711.92
4004	E.R.A.F. 93-94 SHIFT	55,184.95	.0989530799	55,184.95	.0989530799	3,803.22	58,988.17
4005	VTA. CO. OFFICE EDUCATION	8,032.20	.0144027144	8,032.20	.0144027144	553.56	8,585.76
4401	* COUNTY LIBRARY	9,162.99	.0164302825	9,162.99	.0164302825	631.49	9,794.48
6100	* COUNTY FLOOD ZN ADM	1,439.96	.0025820079	1,439.96	.0025820079	99.24	1,539.20
6120	* COUNTY FLOOD ZN #2	14,189.99	.0254443508	14,189.99	.0254443508	977.94	15,167.93
7770	UNITED WTR CONS DIST	3,561.98	.0063870722	3,561.98	.0063870722	245.48	3,807.46
8080	CITY SAN BUENAVENTURA	88,917.24	.1594390585	88,917.24	.1594390585	6,127.97	95,045.21
TRA 05164	Totals:	557,687.93	1.0000000000	557,687.93	1.0000000000	38,434.58	596,122.51

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	54,983,744			58,827,902
Unsecured	30,900			30,200
State Assessed				
	55,014,644		3,843,458	58,858,102

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	302.10	.3392080745	302.10	.3392080745	4.05	306.15
2015	VTA COM COLLEGE GEN	48.05	.0539596273	48.05	.0539596273	.64	48.69
2019	VTA COLLEGE CHILD CTR	.28	.0003105590	.28	.0003105590		.28
4001	COUNTY GENERAL FUND	187.70	.2107839992	187.70	.2107839992	2.53	190.23
4002	E.R.A.F.	57.04	.0640281610	57.04	.0640281610	.76	57.80
4004	E.R.A.F. 93-94 SHIFT	87.68	.0984472050	87.68	.0984472050	1.17	88.85
4005	VTA. CO. OFFICE EDUCATION	12.10	.0135869565	12.10	.0135869565	.16	12.26
4401	* COUNTY LIBRARY	13.75	.0154503106	13.75	.0154503106	.18	13.93
6100	* COUNTY FLOOD ZN ADM	2.13	.0024068323	2.13	.0024068323	.03	2.16
6110	* COUNTY FLOOD ZN #1	21.64	.0243012422	21.64	.0243012422	.29	21.93
7580	VENTURA PORT	9.00	.0100931677	9.00	.0100931677	.12	9.12
8080	CITY SAN BUENAVENTURA	127.40	.1430449827	127.40	.1430449827	1.71	129.11
8604	CASITAS MUN WTR	21.71	.0243788820	21.71	.0243788820	.29	22.00
TRA 05166	Totals:	890.58	1.0000000000	890.58	1.0000000000	11.93	902.51

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	263,080			264,273
Unsecured				
State Assessed				
	263,080		1,193	264,273

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	57,249.69	.3590713702	57,249.69	.3590713702	30,943.76	88,193.45
2015	VTA COM COLLEGE GEN	9,109.97	.0571379090	9,109.97	.0571379090	4,923.98	14,033.95
2019	VTA COLLEGE CHILD CTR	47.43	.0002975239	47.43	.0002975239	25.64	73.07
4001	COUNTY GENERAL FUND	29,181.69	.1830282088	29,181.69	.1830282088	15,772.86	44,954.55
4002	E.R.A.F.	8,778.72	.0550602201	8,778.72	.0550602201	4,744.94	13,523.66
4004	E.R.A.F. 93-94 SHIFT	15,858.00	.0994617926	15,858.00	.0994617926	8,571.34	24,429.34
4005	VTA. CO. OFFICE EDUCATION	2,290.40	.0143655192	2,290.40	.0143655192	1,237.98	3,528.38
4401	* COUNTY LIBRARY	2,612.57	.0163860173	2,612.57	.0163860173	1,412.10	4,024.67
6100	* COUNTY FLOOD ZN ADM	410.66	.0025755799	410.66	.0025755799	221.96	632.62
6120	* COUNTY FLOOD ZN #2	4,045.57	.0253739032	4,045.57	.0253739032	2,186.65	6,232.22
7770	UNITED WTR CONS DIST	1,016.70	.0063767807	1,016.70	.0063767807	549.53	1,566.23
8080	CITY SAN BUENAVENTURA	28,836.81	.1808651751	28,836.81	.1808651751	15,586.45	44,423.26
TRA 05167	Totals:	159,438.21	1.0000000000	159,438.21	1.0000000000	86,177.19	245,615.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,940,537			24,558,256
Unsecured				
State Assessed				
	15,940,537		8,617,719	24,558,256

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	2,153.99	.3600354653	2,153.99	.3600354653	4,913.74	7,067.73
2015	VTA COM COLLEGE GEN	342.76	.0572901302	342.76	.0572901302	781.89	1,124.65
2019	VTA COLLEGE CHILD CTR	1.76	.0002962157	1.76	.0002962157	4.04	5.80
4001	COUNTY GENERAL FUND	1,089.09	.1820396312	1,089.09	.1820396312	2,484.46	3,573.55
4002	E.R.A.F.	329.17	.0550204825	329.17	.0550204825	750.92	1,080.09
4004	E.R.A.F. 93-94 SHIFT	592.10	.0989682828	592.10	.0989682828	1,350.71	1,942.81
4005	VTA. CO. OFFICE EDUCATION	86.18	.0144029339	86.18	.0144029339	196.57	282.75
4401	* COUNTY LIBRARY	98.28	.0164300971	98.28	.0164300971	224.24	322.52
6100	* COUNTY FLOOD ZN ADM	15.47	.0025821142	15.47	.0025821142	35.24	50.71
6120	* COUNTY FLOOD ZN #2	152.23	.0254443235	152.23	.0254443235	347.26	499.49
7770	UNITED WTR CONS DIST	38.22	.0063873776	38.22	.0063873776	87.17	125.39
8080	CITY SAN BUENAVENTURA	1,083.51	.1811029460	1,083.51	.1811029460	2,471.68	3,555.19
TRA 05168	Totals:	5,982.76	1.0000000000	5,982.76	1.0000000000	13,647.92	19,630.68

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	113,208			1,478,000
State Assessed				
	113,208		1,364,792	1,478,000

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	577,421.17	.3600355082	577,421.17	.3600355082	57,435.36	634,856.53
2015	VTA COM COLLEGE GEN	91,881.55	.0572902851	91,881.55	.0572902851	9,139.34	101,020.89
2019	VTA COLLEGE CHILD CTR	475.01	.0002961844	475.01	.0002961844	47.25	522.26
4001	COUNTY GENERAL FUND	293,745.88	.1831573423	293,745.88	.1831573423	29,218.53	322,964.41
4002	E.R.A.F.	82,339.36	.0513405058	82,339.36	.0513405058	8,190.19	90,529.55
4004	E.R.A.F. 93-94 SHIFT	162,755.45	.1014818079	162,755.45	.1014818079	16,189.08	178,944.53
4005	VTA. CO. OFFICE EDUCATION	23,099.39	.0144030109	23,099.39	.0144030109	2,297.67	25,397.06
4401	* COUNTY LIBRARY	26,349.56	.0164295641	26,349.56	.0164295641	2,620.96	28,970.52
6100	* COUNTY FLOOD ZN ADM	4,140.93	.0025819821	4,140.93	.0025819821	411.90	4,552.83
6120	* COUNTY FLOOD ZN #2	40,807.18	.0254442213	40,807.18	.0254442213	4,059.04	44,866.22
7770	UNITED WTR CONS DIST	10,266.42	.0064013628	10,266.42	.0064013628	1,021.19	11,287.61
8080	CITY SAN BUENAVENTURA	290,507.57	.1811382251	290,507.57	.1811382251	28,896.43	319,404.00
TRA 05169	Totals:	1,603,789.47	1.0000000000	1,603,789.47	1.0000000000	159,526.94	1,763,316.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	159,975,485			175,961,979
Unsecured	63,300			29,500
State Assessed				
	160,038,785		15,952,694	175,991,479

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	3,725.66	.2142337468	3,725.66	.2142337468	17.18	3,742.84
2007	HI SCH GEN OXNARD	2,427.94	.1396119832	2,427.94	.1396119832	11.20	2,439.14
2015	VTA COM COLLEGE GEN	986.39	.0567198873	986.39	.0567198873	4.55	990.94
2019	VTA COLLEGE CHILD CTR	5.10	.0002928545	5.10	.0002928545	.02	5.12
4001	COUNTY GENERAL FUND	3,140.46	.1805825252	3,140.46	.1805825252	14.50	3,154.96
4002	E.R.A.F.	948.05	.0545162615	948.05	.0545162615	4.37	952.42
4004	E.R.A.F. 93-94 SHIFT	1,707.08	.0981613434	1,707.08	.0981613434	7.87	1,714.95
4005	VTA. CO. OFFICE EDUCATION	455.60	.0261977186	455.60	.0261977186	2.10	457.70
4401	* COUNTY LIBRARY	282.87	.0162661771	282.87	.0162661771	1.30	284.17
6100	* COUNTY FLOOD ZN ADM	44.47	.0025560990	44.47	.0025560990	.20	44.67
6120	* COUNTY FLOOD ZN #2	438.07	.0251905850	438.07	.0251905850	2.02	440.09
7770	UNITED WTR CONS DIST	110.01	.0063254521	110.01	.0063254521	.51	110.52
8080	CITY SAN BUENAVENTURA	3,118.93	.1793453663	3,118.93	.1793453663	14.38	3,133.31
TRA 05170	Totals:	17,390.63	1.0000000000	17,390.63	1.0000000000	80.20	17,470.83

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,767,630			1,775,650
Unsecured				
State Assessed				
	1,767,630		8,020	1,775,650

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	213,449.85	.3386394875	213,449.85	.3386394875	37,616.26	251,066.11
2015	VTA COM COLLEGE GEN	33,962.65	.0538819447	33,962.65	.0538819447	5,985.24	39,947.89
2019	VTA COLLEGE CHILD CTR	174.11	.0002762244	174.11	.0002762244	30.68	204.79
4001	COUNTY GENERAL FUND	113,172.50	.1795489712	113,172.50	.1795489712	19,944.39	133,116.89
4002	E.R.A.F.	40,644.27	.0644823824	40,644.27	.0644823824	7,162.74	47,807.01
4004	E.R.A.F. 93-94 SHIFT	62,554.51	.0992431122	62,554.51	.0992431122	11,023.98	73,578.49
4005	VTA. CO. OFFICE EDUCATION	8,350.44	.0132480180	8,350.44	.0132480180	1,471.60	9,822.04
4401	* COUNTY LIBRARY	9,750.09	.0154685642	9,750.09	.0154685642	1,718.26	11,468.35
6100	* COUNTY FLOOD ZN ADM	1,530.50	.0024281279	1,530.50	.0024281279	269.72	1,800.22
6110	* COUNTY FLOOD ZN #1	15,309.58	.0242887223	15,309.58	.0242887223	2,698.00	18,007.58
7580	VENTURA PORT	6,342.97	.0100631677	6,342.97	.0100631677	1,117.82	7,460.79
8080	CITY SAN BUENAVENTURA	109,710.07	.1740557182	109,710.07	.1740557182	19,334.20	129,044.27
8604	CASITAS MUN WTR	15,364.30	.0243755593	15,364.30	.0243755593	2,707.65	18,071.95
TRA 05171	Totals:	630,315.84	1.0000000000	630,315.84	1.0000000000	111,080.54	741,396.38

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	62,982,222			74,047,976
Unsecured	86,900			129,200
State Assessed				
	63,069,122		11,108,054	74,177,176

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	666,489.41	.3331345253	666,489.41	.3331345253	45,154.50	711,643.91
2015	VTA COM COLLEGE GEN	106,054.06	.0530095009	106,054.06	.0530095009	7,185.14	113,239.20
2019	VTA COLLEGE CHILD CTR	548.31	.0002740695	548.31	.0002740695	37.15	585.46
4001	COUNTY GENERAL FUND	390,685.28	.1952780358	390,685.28	.1952780358	26,468.84	417,154.12
4002	E.R.A.F.	128,525.62	.0642415672	128,525.62	.0642415672	8,707.58	137,233.20
4004	E.R.A.F. 93-94 SHIFT	212,957.59	.1064435842	212,957.59	.1064435842	14,427.83	227,385.42
4005	VTA. CO. OFFICE EDUCATION	26,671.97	.0133315800	26,671.97	.0133315800	1,807.02	28,478.99
4401	* COUNTY LIBRARY	30,432.62	.0152112885	30,432.62	.0152112885	2,061.80	32,494.42
6100	* COUNTY FLOOD ZN ADM	4,780.27	.0023893454	4,780.27	.0023893454	323.86	5,104.13
6110	* COUNTY FLOOD ZN #1	47,776.06	.0238801291	47,776.06	.0238801291	3,236.82	51,012.88
7580	VENTURA PORT	19,791.37	.0098924014	19,791.37	.0098924014	1,340.86	21,132.23
8080	CITY SAN BUENAVENTURA	318,008.22	.1589515338	318,008.22	.1589515338	21,544.98	339,553.20
8604	CASITAS MUN WTR	47,940.72	.0239624389	47,940.72	.0239624389	3,247.97	51,188.69
TRA 05172	Totals:	2,000,661.50	1.0000000000	2,000,661.50	1.0000000000	135,544.35	2,136,205.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	188,017,529			200,372,623
Unsecured	11,391,027			12,590,368
State Assessed				
	199,408,556		13,554,435	212,962,991

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	833,615.40	.3600473513	833,615.40	.3600473513	92,666.50	926,281.90
2015	VTA COM COLLEGE GEN	132,648.24	.0572921805	132,648.24	.0572921805	14,745.47	147,393.71
2019	VTA COLLEGE CHILD CTR	686.16	.0002963566	686.16	.0002963566	76.27	762.43
4001	COUNTY GENERAL FUND	421,471.44	.1820380027	421,471.44	.1820380027	46,851.68	468,323.12
4002	E.R.A.F.	96,015.68	.0414701917	96,015.68	.0414701917	10,673.31	106,688.99
4004	E.R.A.F. 93-94 SHIFT	239,863.14	.1035994377	239,863.14	.1035994377	26,663.71	266,526.85
4005	VTA. CO. OFFICE EDUCATION	33,349.29	.0144039163	33,349.29	.0144039163	3,707.18	37,056.47
4401	* COUNTY LIBRARY	38,041.03	.0164303213	38,041.03	.0164303213	4,228.72	42,269.75
6100	* COUNTY FLOOD ZN ADM	5,978.37	.0025821249	5,978.37	.0025821249	664.57	6,642.94
6120	* COUNTY FLOOD ZN #2	58,911.11	.0254443294	58,911.11	.0254443294	6,548.69	65,459.80
7770	UNITED WTR CONS DIST	14,788.94	.0063874914	14,788.94	.0063874914	1,643.97	16,432.91
8080	CITY SAN BUENAVENTURA	439,925.02	.1900082962	439,925.02	.1900082962	48,903.02	488,828.04
TRA 05173	Totals:	2,315,293.82	1.0000000000	2,315,293.82	1.0000000000	257,373.09	2,572,666.91

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	231,522,448			257,288,257
Unsecured	225,500			197,000
State Assessed				
	231,747,948		25,737,309	257,485,257

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	120,627.50	.3600349784	120,627.50	.3600349784	9,013.89	129,641.39
2015	VTA COM COLLEGE GEN	19,194.67	.0572899827	19,194.67	.0572899827	1,434.32	20,628.99
2019	VTA COLLEGE CHILD CTR	99.10	.0002957732	99.10	.0002957732	7.41	106.51
4001	COUNTY GENERAL FUND	60,992.26	.1820427892	60,992.26	.1820427892	4,557.64	65,549.90
4002	E.R.A.F.	13,894.51	.0414707093	13,894.51	.0414707093	1,038.27	14,932.78
4004	E.R.A.F. 93-94 SHIFT	34,710.72	.1036005335	34,710.72	.1036005335	2,593.76	37,304.48
4005	VTA. CO. OFFICE EDUCATION	4,825.59	.0144028688	4,825.59	.0144028688	360.59	5,186.18
4401	* COUNTY LIBRARY	5,504.81	.0164301093	5,504.81	.0164301093	411.35	5,916.16
6100	* COUNTY FLOOD ZN ADM	865.11	.0025820449	865.11	.0025820449	64.64	929.75
6120	* COUNTY FLOOD ZN #2	8,524.80	.0254438435	8,524.80	.0254438435	637.02	9,161.82
7770	UNITED WTR CONS DIST	2,140.14	.0063875988	2,140.14	.0063875988	159.92	2,300.06
8080	CITY SAN BUENAVENTURA	63,664.63	.1900187684	63,664.63	.1900187684	4,757.34	68,421.97
TRA 05174	Totals:	335,043.84	1.0000000000	335,043.84	1.0000000000	25,036.15	360,079.99

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	33,233,704			35,739,319
Unsecured	75,000			73,000
State Assessed				
	33,308,704		2,503,615	35,812,319

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	1,595.27	.3600370463	1,595.27	.3600370463	7.16	1,602.43
2015	VTA COM COLLEGE GEN	253.82	.0572899661	253.82	.0572899661	1.14	254.96
2019	VTA COLLEGE CHILD CTR	1.31	.0002951149	1.31	.0002951149	.01	1.32
4001	COUNTY GENERAL FUND	806.60	.1820389971	806.60	.1820389971	3.61	810.21
4002	E.R.A.F.	183.75	.0414699234	183.75	.0414699234	.83	184.58
4004	E.R.A.F. 93-94 SHIFT	459.04	.1036010298	459.04	.1036010298	2.06	461.10
4005	VTA. CO. OFFICE EDUCATION	63.83	.0144041191	63.83	.0144041191	.29	64.12
4401	* COUNTY LIBRARY	72.78	.0164291096	72.78	.0164291096	.33	73.11
6100	* COUNTY FLOOD ZN ADM	11.43	.0025838252	11.43	.0025838252	.05	11.48
6120	* COUNTY FLOOD ZN #2	112.76	.0254458119	112.76	.0254458119	.51	113.27
7770	UNITED WTR CONS DIST	28.32	.0063889238	28.32	.0063889238	.13	28.45
8080	CITY SAN BUENAVENTURA	841.94	.1900161328	841.94	.1900161328	3.78	845.72
TRA 05176	Totals:	4,430.85	1.0000000000	4,430.85	1.0000000000	19.90	4,450.75

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	438,796			440,786
Unsecured				
State Assessed				
	438,796		1,990	440,786

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	15,841.86	.3600355250	15,841.86	.3600355250		15,841.86
2015	VTA COM COLLEGE GEN	2,520.82	.0572901362	2,520.82	.0572901362		2,520.82
2019	VTA COLLEGE CHILD CTR	13.03	.0002961635	13.03	.0002961635		13.03
4001	COUNTY GENERAL FUND	16,181.47	.3677537114	16,181.47	.3677537114		16,181.47
4002	E.R.A.F.	1,824.77	.0414710754	1,824.77	.0414710754		1,824.77
4004	E.R.A.F. 93-94 SHIFT	4,558.52	.1036008945	4,558.52	.1036008945		4,558.52
4005	VTA. CO. OFFICE EDUCATION	633.74	.0144029727	633.74	.0144029727		633.74
4401	* COUNTY LIBRARY	722.93	.0164301737	722.93	.0164301737		722.93
6100	* COUNTY FLOOD ZN ADM	113.62	.0025820518	113.62	.0025820518		113.62
6120	* COUNTY FLOOD ZN #2	1,119.57	.0254442788	1,119.57	.0254442788		1,119.57
7770	UNITED WTR CONS DIST	281.06	.0063874161	281.06	.0063874161		281.06
8080	CITY SAN BUENAVENTURA	189.44	.0043056009	189.44	.0043056009		189.44
TRA 05177	Totals:	44,000.83	1.0000000000	44,000.83	1.0000000000		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	4,400,000			4,400,000
Unsecured				
State Assessed				
	4,400,000			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	2,356.64	.2142339927	2,356.64	.2142339927		2,356.64
2007	HI SCH GEN OXNARD	1,535.79	.1396124669	1,535.79	.1396124669		1,535.79
2015	VTA COM COLLEGE GEN	623.94	.0567201077	623.94	.0567201077		623.94
2019	VTA COLLEGE CHILD CTR	3.22	.0002930719	3.22	.0002930719		3.22
4001	COUNTY GENERAL FUND	4,009.62	.3645008001	4,009.62	.3645008001		4,009.62
4002	E.R.A.F.	452.04	.0410920777	452.04	.0410920777		452.04
4004	E.R.A.F. 93-94 SHIFT	1,130.27	.1027483992	1,130.27	.1027483992		1,130.27
4005	VTA. CO. OFFICE EDUCATION	288.18	.0261975893	288.18	.0261975893		288.18
4401	* COUNTY LIBRARY	178.94	.0162666265	178.94	.0162666265		178.94
6100	* COUNTY FLOOD ZN ADM	28.12	.0025563498	28.12	.0025563498		28.12
6120	* COUNTY FLOOD ZN #2	277.10	.0251904658	277.10	.0251904658		277.10
7770	UNITED WTR CONS DIST	69.59	.0063254566	69.59	.0063254566		69.59
8080	CITY SAN BUENAVENTURA	46.89	.0042625958	46.89	.0042625958		46.89
TRA 05178	Totals:	11,000.34	1.0000000000	11,000.34	1.0000000000		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	1,100,000			1,100,000
Unsecured				
State Assessed				
	1,100,000			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	287,675.32	.3600364063	285,961.17	.3600364063	13,879.22	299,840.39
	Net Transfers:	1,714.15-					
2015	VTA COM COLLEGE GEN	45,776.55	.0572910656	45,503.78	.0572910656	2,208.54	47,712.32
	Net Transfers:	272.77-					
2019	VTA COLLEGE CHILD CTR	236.71	.0002962469	235.30	.0002962469	11.42	246.72
	Net Transfers:	1.41-					
4001	COUNTY GENERAL FUND	147,669.71	.1848140722	146,789.81	.1848140722	7,124.50	153,914.31
	Net Transfers:	879.90-					
4002	E.R.A.F.	33,136.06	.0414710029	32,938.61	.0414710029	1,598.69	34,537.30
	Net Transfers:	197.45-					
4004	E.R.A.F. 93-94 SHIFT	82,777.86	.1035995788	82,284.62	.1035995788	3,993.71	86,278.33
	Net Transfers:	493.24-					
4005	VTA. CO. OFFICE EDUCATION	11,509.23	.0144042641	11,440.65	.0144042641	555.28	11,995.93
	Net Transfers:	68.58-					
4401	* COUNTY LIBRARY	13,128.15	.0164304028	13,049.92	.0164304028	633.38	13,683.30
	Net Transfers:	78.23-					
6100	* COUNTY FLOOD ZN ADM	2,062.83	.0025817505	2,050.54	.0025817505	99.53	2,150.07
	Net Transfers:	12.29-					
6120	* COUNTY FLOOD ZN #2	20,330.16	.0254439243	20,209.02	.0254439243	980.85	21,189.87
	Net Transfers:	121.14-					
7770	UNITED WTR CONS DIST	5,103.92	.0063877504	5,073.51	.0063877504	246.24	5,319.75
	Net Transfers:	30.41-					
8080	CITY SAN BUENAVENTURA	149,610.82	.1872435352	148,719.34	.1872435352	7,218.14	155,937.48
	Net Transfers:	891.48-					
TRA 05179	Totals:	799,017.32	1.0000000000	794,256.27	1.0000000000	38,549.50	832,805.77

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	79,839,455	476,000-		83,245,465
Unsecured	44,660			17,600
State Assessed				
	79,884,115	476,000-	3,854,950	83,263,065

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	05003	.0059586315	4,761.05-	-

			4,761.05-	

*=====> Net Impact On TRA: 4,761.05-

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	3,268.56	.3134869794	3,268.56	.3134869794	17.44	3,286.00
2015	VTA COM COLLEGE GEN	520.10	.0498824338	520.10	.0498824338	2.78	522.88
2019	VTA COLLEGE CHILD CTR	2.66	.0002552586	2.66	.0002552586	.01	2.67
4001	COUNTY GENERAL FUND	1,687.66	.1618643692	1,687.66	.1618643692	8.99	1,696.65
4002	E.R.A.F.	591.50	.0567302359	591.50	.0567302359	3.16	594.66
4004	E.R.A.F. 93-94 SHIFT	894.90	.0858297131	894.90	.0858297131	4.78	899.68
4005	VTA. CO. OFFICE EDUCATION	130.98	.0125626488	130.98	.0125626488	.70	131.68
4401	* COUNTY LIBRARY	149.28	.0143170606	149.28	.0143170606	.80	150.08
6100	* COUNTY FLOOD ZN ADM	23.51	.0022551113	23.51	.0022551113	.13	23.64
6120	* COUNTY FLOOD ZN #2	231.10	.0221642982	231.10	.0221642982	1.23	232.33
7560	MONTALVO COMM SERV DIST	1,058.22	.1014937535	1,058.22	.1014937535	5.65	1,063.87
7770	UNITED WTR CONS DIST	66.56	.0063834278	66.56	.0063834278	.36	66.92
8080	CITY SAN BUENAVENTURA	1,801.43	.1727747098	1,801.43	.1727747098	9.61	1,811.04
TRA 05188	Totals:	10,426.46	1.0000000000	10,426.46	1.0000000000	55.64	10,482.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,227,741			1,233,305
Unsecured				
State Assessed				
	1,227,741		5,564	1,233,305

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	164,759.64	.3092148127	164,759.64	.3092148127	20,879.78	185,639.42
2015	VTA COM COLLEGE GEN	26,217.26	.0492035902	26,217.26	.0492035902	3,322.48	29,539.74
2019	VTA COLLEGE CHILD CTR	135.54	.0002543752	135.54	.0002543752	17.18	152.72
4001	COUNTY GENERAL FUND	85,012.41	.1595481711	85,012.41	.1595481711	10,773.53	95,785.94
4002	E.R.A.F.	30,475.05	.0571944532	30,475.05	.0571944532	3,862.06	34,337.11
4004	E.R.A.F. 93-94 SHIFT	45,409.87	.0852235623	45,409.87	.0852235623	5,754.73	51,164.60
4005	VTA. CO. OFFICE EDUCATION	6,591.64	.0123709445	6,591.64	.0123709445	835.35	7,426.99
4401	* COUNTY LIBRARY	7,527.12	.0141266239	7,527.12	.0141266239	953.90	8,481.02
6100	* COUNTY FLOOD ZN ADM	1,181.62	.0022176133	1,181.62	.0022176133	149.74	1,331.36
6120	* COUNTY FLOOD ZN #2	11,643.76	.0218525713	11,643.76	.0218525713	1,475.60	13,119.36
7560	MONTALVO COMM SERV DIST	53,361.55	.1001469914	53,361.55	.1001469914	6,762.44	60,123.99
7770	UNITED WTR CONS DIST	3,400.14	.0063812498	3,400.14	.0063812498	430.89	3,831.03
8080	CITY SAN BUENAVENTURA	97,116.70	.1822650411	97,116.70	.1822650411	12,307.47	109,424.17
TRA 05189	Totals:	532,832.30	1.0000000000	532,832.30	1.0000000000	67,525.15	600,357.45

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	54,117,725			60,578,240
Unsecured				292,000
State Assessed				
	54,117,725		6,752,515	60,870,240

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	1,177.51	.3600373704	1,177.51	.3600373704	5.84	1,183.35
2015	VTA COM COLLEGE GEN	187.37	.0572898928	187.37	.0572898928	.93	188.30
2019	VTA COLLEGE CHILD CTR	.97	.0002968388	.97	.0002968388		.97
4001	COUNTY GENERAL FUND	607.81	.1858429754	607.81	.1858429754	3.03	610.84
4002	E.R.A.F.	136.29	.0416730461	136.29	.0416730461	.68	136.97
4004	E.R.A.F. 93-94 SHIFT	329.09	.1006221117	329.09	.1006221117	1.63	330.72
4005	VTA. CO. OFFICE EDUCATION	47.11	.0144044945	47.11	.0144044945	.23	47.34
4401	* COUNTY LIBRARY	53.73	.0164292477	53.73	.0164292477	.27	54.00
6100	* COUNTY FLOOD ZN ADM	8.44	.0025809354	8.44	.0025809354	.04	8.48
6120	* COUNTY FLOOD ZN #2	83.21	.0254437740	83.21	.0254437740	.41	83.62
7770	UNITED WTR CONS DIST	20.93	.0063992201	20.93	.0063992201	.10	21.03
8080	CITY SAN BUENAVENTURA	618.06	.1889800931	618.06	.1889800931	3.07	621.13
TRA 05190	Totals:	3,270.52	1.0000000000	3,270.52	1.0000000000	16.23	3,286.75

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	357,725			359,348
Unsecured				
State Assessed				
	357,725		1,623	359,348

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	6,867.61	.0000365012	6,867.61	.0000551731	35.50	6,903.11
1031	EL SCH GEN OXNARD	3,284.58	.0000265459	3,284.58	.0000263877	16.07	3,300.65
1037	EL SCH GEN RIO	931.82	.0000091342	931.82	.0000074861	18.50-	913.32
2007	HI SCH GEN OXNARD	7,443.16	.0000488375	7,443.16	.0000597969	21.37	7,464.53
2014	UNIFIED SCH GEN VTA	42,671,145.74	.3428564624	42,671,145.73	.3428119716	2,740,712.73	45,411,858.46
	Negotiated Revenue:	.01-					
2015	VTA COM COLLEGE GEN	6,792,982.33	.0545759935	6,792,982.34	.0545735445	436,120.39	7,229,102.73
	Negotiated Revenue:	.01					
2019	VTA COLLEGE CHILD CTR	35,100.82	.0002820007	35,100.83	.0002819935	2,254.77	37,355.60
	Negotiated Revenue:	.01					
4001	COUNTY GENERAL FUND	24,316,581.81	.1952041024	24,323,576.01	.1954110420	1,562,698.47	25,886,274.48
	Negotiated Revenue:	6,994.20					
4002	E.R.A.F.	7,056,659.56	.0566992843	7,052,531.82	.0566587162	443,304.86	7,495,836.68
	Negotiated Revenue:	4,127.74-					
4004	E.R.A.F. 93-94 SHIFT	13,162,597.47	.1057554130	13,155,741.89	.1056907598	838,381.31	13,994,123.20
	Negotiated Revenue:	6,855.58-					
4005	VTA. CO. OFFICE EDUCATION	1,706,142.33	.0137060702	1,706,142.34	.0137068272	109,548.04	1,815,690.38
	Negotiated Revenue:	.01					
4401	* COUNTY LIBRARY	1,942,375.45	.0156024152	1,942,574.66	.0156062800	125,490.07	2,068,064.73
	Negotiated Revenue:	199.21					
6100	* COUNTY FLOOD ZN ADM	306,026.07	.0024584353	306,050.02	.0024587484	19,705.50	325,755.52
	Negotiated Revenue:	23.95					
6110	* COUNTY FLOOD ZN #1	702,647.60	.0056607837	702,931.26	.0056472177	42,135.38	745,066.64
	Negotiated Revenue:	283.66					
6120	* COUNTY FLOOD ZN #2	2,323,696.12	.0186513857	2,323,696.12	.0186681383	152,706.65	2,476,402.77
6140	* COUNTY FLOOD ZN #4	.41	.0000000083	.41	.0000000033	.02-	.39
7081	SATICOY SAN	1,442.98	.0000118964	1,442.98	.0000115926	67.64	1,510.62
7560	MONTALVO COMM SERV DIST	270,668.59	.0022097210	270,668.59	.0021745006	8,325.79	278,994.38
7580	VENTURA PORT	998,947.75	.0080119947	998,947.76	.0080253587	62,969.98	1,061,917.74
	Negotiated Revenue:	.01					

*** 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
7770	UNITED WTR CONS DIST	562,319.87	.0045192371	562,319.87	.0045175722	37,427.71	599,747.58
8080	CITY SAN BUENAVENTURA	20,757,572.07	.1668676672	20,760,079.98	.1667825840	1,341,010.63	22,101,090.61
	Negotiated Revenue:	2,507.91					
8604	CASITAS MUN WTR	848,473.62	.0068061101	849,447.98	.0068243056	49,871.48	899,319.46
	Negotiated Revenue:	974.36					
Prime = 05 Totals:		124,473,907.76	1.0000000000	124,473,907.76	1.0000000000	7,972,785.82	132,446,693.58

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,915,284,096			12,690,430,063
Unsecured	534,204,089			556,336,704
State Assessed	439,241			439,241
	12,449,927,426		797,278,582	13,247,206,008

*** 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	5,448.89	.0000050462	5,448.89	1,182.55	6,631.44	.0000058097
1005	EL SCH GEN BRIGGS	836,909.04	.0007750639	836,909.04	2,131.74	839,040.78	.0007350740
1015	EL SCH GEN PT HUE	6,458,086.88	.0059808534	6,458,086.88	494,846.23	6,952,933.11	.0060913846
1017	EL SCH GEN MESA	2,175,133.11	.0020143972	2,175,133.11	291,109.03	2,466,242.14	.0021606463
1025	EL SCH GEN MUPU	119,211.97	.0001104026	119,211.97	13,002.92	132,214.89	.0001158319
1029	EL SCH GEN OCN VIEW	3,089,146.12	.0028608674	3,088,954.39	158,714.66	3,247,669.05	.0028452455
	Negotiated Revenue:	191.73-					
1031	EL SCH GEN OXNARD	20,267,894.34	.0187701571	20,267,894.34	1,411,312.82	21,679,207.16	.0189929037
1035	EL SCH GEN PL VLY	20,471,285.27	.0189585181	20,471,285.27	976,556.04	21,447,841.31	.0187902068
1037	EL SCH GEN RIO	8,768,597.98	.0081206246	8,768,597.98	789,763.62	9,558,361.60	.0083739705
1043	EL SCH GEN ST CLARA	153,188.61	.0001418684	153,188.61	98.33	153,286.94	.0001342929
1045	EL SCH GEN ST PAULA	3,431,183.50	.0031776292	3,431,183.50	232,790.99	3,663,974.49	.0032099659
1051	EL SCH GEN SOMIS	1,512,744.15	.0014009568	1,512,744.15	31,974.54	1,544,718.69	.0013533103
1105	UNI SCH CUYAMA JT	144,875.04	.0001341692	144,875.04	31,442.48	176,317.52	.0001544697
1108	ALLAN HANCOCK COLLEGE	19,859.55	.0000183920	19,859.55	4,310.12	24,169.67	.0000211748
2001	UNI SCH GEN CONEJO VLY	89,827,442.38	.0831894610	89,827,448.76	5,051,452.11	94,878,900.87	.0831223123
	Negotiated Revenue:	6.38					
2002	UNI SCH GEN FILLMORE	5,683,887.75	.0052638653	5,683,887.75	311,499.48	5,995,387.23	.0052524897
2004	UNIFIED SCH GEN OJAI	10,938,076.71	.0101297853	10,938,076.71	532,767.00	11,470,843.71	.0100494741
2007	HI SCH GEN OXNARD	45,772,405.29	.0423899604	45,772,259.84	2,989,964.87	48,762,224.71	.0427200235
	Negotiated Revenue:	145.45-					
2010	HI SCH GEN ST PAULA	3,396,840.14	.0031458237	3,396,840.14	179,379.66	3,576,219.80	.0031330850
2013	UNIFIED SCH GEN SIMI	46,870,990.20	.0434073632	46,870,990.20	2,536,689.06	49,407,679.26	.0432854988
2014	UNIFIED SCH GEN VTA	53,800,414.61	.0498247237	53,800,996.05	2,645,005.71	56,446,001.76	.0494516920
	Negotiated Revenue:	581.44					
2015	VTA COM COLLEGE GEN	57,826,035.82	.0535528634	57,826,070.29	3,295,723.62	61,121,793.91	.0535480997
	Negotiated Revenue:	34.47					

*** 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
2019	VTA COLLEGE CHILD CTR	298,014.16	.0002759918	298,014.33	16,976.61	314,990.94	.0002759599
	Negotiated Revenue:	.17					
2020	UN SCH GEN OAK PARK	9,558,025.60	.0088517159	9,558,025.60	527,885.61	10,085,911.21	.0088361506
2021	UNIFIED SCH GEN MRPK	17,498,071.47	.0162050159	17,498,071.47	810,171.15	18,308,242.62	.0160396405
2022	UNI SCH LAS VIRGENES	2,195,923.13	.0020336509	2,195,923.13	148,150.34	2,344,073.47	.0020536158
2025	UNI SCH GEN EL TEJON	240,551.75	.0002227757	240,551.75	3,631.68-	236,920.07	.0002075629
4001	COUNTY GENERAL FUND	214,152,213.21	.1983270010	214,243,662.62	12,283,582.89	226,527,245.51	.1863715845
	Negotiated Revenue:	91,449.41					.0120863265-
	Prior Year Tea	14,565,005.95-	.0134886953-	13,090,072.82-	705,710.03-	13,795,782.85-	Included)
	Tea Transfer:	1,474,933.13					
		201,153,589.80	.1848383057	201,153,589.80	11,577,872.86	212,731,462.66	
4002	E.R.A.F.	49,781,471.87	.0461027689	49,726,945.75	2,813,310.12	52,540,255.87	.0460299130
	Negotiated Revenue:	54,526.12-					
4003	CITY E.R.A.F. 92-93 SH	1,323,211.58	.0012254302	1,322,956.88	70,611.70	1,393,568.58	.0024204169
	Negotiated Revenue:	254.70-					
	Prior Year Tea	1,301,528.73	.0012053496	1,301,528.73	67,656.59	1,369,185.32	.0011995275
		2,624,485.61	.0024307798	2,624,485.61	138,268.29	2,762,753.90	
4004	E.R.A.F. 93-94 SHIFT	102,633,402.91	.0950490991	102,522,308.77	5,837,830.86	108,360,139.63	.0949330703
	Negotiated Revenue:	111,094.14-					
4005	VTA. CO. OFFICE EDUCATION	19,220,342.62	.0178000164	19,220,339.48	1,107,256.75	20,327,596.23	.0178087729
	Negotiated Revenue:	3.14-					
4401	* COUNTY LIBRARY	7,627,207.38	.0070663527	5,407,882.62	321,277.55	5,729,160.17	.0050192512
	Net Transfers:	155.60-					
	Negotiated Revenue:	2,219,169.16-					
6001	* FIRE PROTECTION DIST	116,634,934.09	.1080159587	116,559,031.37	6,163,852.25	122,722,883.62	.1075161049
	Net Transfers:	76,735.05-					
	Negotiated Revenue:	832.33					
6100	* COUNTY FLOOD ZN ADM	2,622,445.76	.0024286548	2,622,831.77	149,168.90	2,772,000.67	.0024285179
	Negotiated Revenue:	386.01					
6110	* COUNTY FLOOD ZN #1	2,101,570.12	.0019462703	2,101,842.04	67,976.29	2,169,818.33	.0019009528
	Negotiated Revenue:	271.92					
6120	* COUNTY FLOOD ZN #2	8,224,135.58	.0076163964	8,228,011.10	558,250.43	8,786,261.53	.0076975425
	Negotiated Revenue:	3,875.52					

*** 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
6130	* COUNTY FLOOD ZN #3	6,149,320.74	.0056949042	6,149,719.58	328,599.09	6,478,318.67	.0056755804
	Negotiated Revenue:	398.84					
6136	* FLD ZN #3 SP ZN SIMI	6,462.27	.0000059847	6,462.27	378.46	6,840.73	.0000059931
6140	* COUNTY FLOOD ZN #4	144,658.41	.0001339686	144,661.35	9,127.35	153,788.70	.0001347325
	Negotiated Revenue:	2.94					
6753	* CO SERV AREA 3 CHAFE	5,248.44	.0000048606	5,248.44	418.63	5,667.07	.0000049649
6754	* CO SERV AREA 4 TRIUN	621,749.60	.0005758042	621,749.60	36,119.45	657,869.05	.0005763515
6764	* CO SER AREA 14 LIGHT	323,843.05	.0002999120	323,843.05	21,222.24	345,065.29	.0003023077
6789	*CO SERVICE AREA	3,074.61	.0000028474	3,074.61	15.26	3,089.87	.0000027070
7059	OJAI VALLEY SAN DIST	635,177.90	.0005882401	635,177.90	36,823.36	672,001.26	.0005887326
7081	SATICOY SAN	25,278.18	.0000234102	25,278.18	17.37-	25,260.81	.0000221307
7111	CONEJO REC & PK	13,555,074.43	.0125533947	13,555,872.59	757,773.24	14,313,645.83	.0125400203
	Negotiated Revenue:	798.16					
7120	FILL-PIRU MEM	133,135.27	.0001232970	133,135.27	7,351.13	140,486.40	.0001230785
7135	PL VLY REC & PK	5,306,559.77	.0049144208	5,306,559.77	258,318.17	5,564,877.94	.0048753255
7141	SIMI REC & PK	10,330,584.98	.0095671854	10,330,584.98	559,790.64	10,890,375.62	.0095409327
7143	SIMI REC & PK SPEC ZN	168,506.47	.0001560543	168,506.47	9,492.48	177,998.95	.0001559428
7155	BARDSDALE CEMETERY	40,554.52	.0000375577	40,554.52	2,508.88	43,063.40	.0000377273
7180	PIRU CEMETERY	7,837.82	.0000072586	7,837.82	100.49	7,938.31	.0000069547
7190	SIMI PUBLIC CEMETERY	65,082.66	.0000602732	65,082.66	3,520.27	68,602.93	.0000601022
7230	HIDDEN VLY MUN WATER	7,006.09	.0000064884	7,006.09	209.13	7,215.22	.0000063212
7260	OCEAN VIEW MUN WATER	19.86	.0000000184	237.57	6.72	244.29	.0000002140
	Negotiated Revenue:	217.71					
7350	MEINERS OAKS CO WTR	122,606.00	.0001135458	122,606.00	8,905.62	131,511.62	.0001152158
7365	CHANNEL ISLAND COM SER	56,975.46	.0000527651	56,975.46	3,461.79	60,437.25	.0000529484
7370	PL VLY CO WTR	277,860.03	.0002573270	277,860.03	7,729.78	285,589.81	.0002502019

*** 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
7380	VTA RIV CO WTR	31,087.63	.0000287903	31,087.63	1,769.82	32,857.45	.0000287860
7560	MONTALVO COMM SERV DIST	271,121.89	.0002510868	271,121.89	8,002.80	279,124.69	.0002445379
7580	VENTURA PORT	1,000,744.41	.0009267924	1,000,744.42	62,724.68	1,063,469.10	.0009316930
	Negotiated Revenue:	.01					
7586	BLANCHARD/SANTA PAULA LIBRARY						-
		406,840.05	.0003767758	406,840.05	21,264.35	428,104.40	.0003750573
7735	OXNARD DRAIN #1	16,597.56	.0000153710	16,597.56	1,499.69	18,097.25	.0000158548
7765	OJAI WATER CONS DIST	7,951.95	.0000073643	7,951.95	312.68	8,264.63	.0000072405
7770	UNITED WTR CONS DIST	2,197,956.44	.0020355340	2,201,246.59	142,991.65	2,344,238.24	.0020537601
	Negotiated Revenue:	3,290.15					
7780	VTA CO RES CONS DIST	6,438.05	.0000059623	6,438.05	15.60-	6,422.45	.0000056266
8000	CITY CAMARILLO	632,920.90	.0005861499	632,920.90	33,322.84	666,243.74	.0005836885
8001	CITY CAMARILLO - TEA	1,261,420.28	.0011682051	1,261,420.28	58,563.44	1,319,983.72	.0039899949
	Prior Year Tea	2,827,495.60	.0026185521	3,088,368.18	145,976.76	3,234,344.94	.0028335724
	Tea Transfer:	260,872.58					
		4,349,788.46	.0037867572	4,349,788.46	204,540.20	4,554,328.66	
8002	CAMARILLO VRSD	396,144.34	.0003668704	396,144.34	19,026.26	415,170.60	.0003637262
8010	CITY FILLMORE	1,676,811.49	.0015529001	1,676,811.49	138,073.40	1,814,884.89	.0015899997
8020	CITY OJAI	1,573,356.78	.0014570904	1,573,356.78	78,207.57	1,651,564.35	.0014469165
8031	CITY OXNARD DIST #1	28,034,625.12	.0259629495	28,075,888.97	1,960,767.87	30,036,656.84	.0263147691
	Net Transfers:	1,673.85					
	Negotiated Revenue:	39,590.00					
8034	CITY OXNARD DIST #4	59,632.92	.0000552262	59,632.92	5,890.26	65,523.18	.0000574041
8040	CITY PORT HUENEME	2,060,953.11	.0019086548	2,060,953.11	308,123.19	2,369,076.30	.0020755205
8050	CITY SANTA PAULA	3,546,086.10	.0032840409	3,635,328.38	207,298.46	3,842,626.84	.0033664811
	Net Transfers:	75,216.80					
	Negotiated Revenue:	14,025.48					
8060	CITY SIMI VALLEY	4,267,022.11	.0039517018	6,486,417.03	355,944.49	6,842,361.52	.0059945141
	Negotiated Revenue:	2,219,394.92					
8061	CITY SIMI VALLEY - TEA	9,606.04	.0000088962	9,606.04	845.23	10,451.27	.0015225223

*** 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
	Prior Year Tea	3,518,142.47	.0032581622	1,634,537.48	92,874.90	1,727,412.38	.0015133661
	Tea Transfer:	1,883,604.99-					
		1,644,143.52	.0032670584	1,644,143.52	93,720.13	1,737,863.65	
8062	SIMI VALLEY CITY SAN	7,397,303.09	.0068506644	7,397,303.09	408,648.09	7,805,951.18	.0068387039
8063	SIMI VALLEY CITY SAN U	152,609.53	.0001413321	152,609.53	9,397.49	162,007.02	.0001419325
8064	SIMI VALLEY SPECIAL ZO	628,595.14	.0005821438	628,595.14	39,175.02	667,770.16	.0005850257
8070	CITY THOUSAND OAKS	5,697,729.79	.0052766845	5,697,984.83	305,281.31	6,003,266.14	.0052593923
	Negotiated Revenue:	255.04					
8071	CITY THOUSAND OAKS - TEA	226.80	.0000002100	226.80	3.50	230.30	.0065400623
	Prior Year Tea	6,917,839.15	.0064066314	7,065,638.43	399,201.78	7,464,840.21	.0065398605
	Tea Transfer:	147,799.28					
		7,065,865.23	.0064068414	7,065,865.23	399,205.28	7,465,070.51	
8072	THOUSAND OAKS VRSD	976,302.77	.0009041569	976,475.99	53,231.17	1,029,707.16	.0009021146
	Negotiated Revenue:	173.22					
8080	CITY SAN BUENAVENTURA	20,757,572.07	.0192236491	20,760,079.98	1,341,010.63	22,101,090.61	.0193625109
	Negotiated Revenue:	2,507.91					
8090	CITY OF MOORPARK	4,320,450.04	.0039984083	4,320,450.04	209,115.05	4,529,565.09	.0039682998
8095	MOORPARK VECTOR CONTRO	363,043.36	.0003362155	363,043.36	15,980.18	379,023.54	.0003320582
8501	CAMARILLO SAN M & O	1,023,041.90	.0009474421	1,023,041.90	53,490.68	1,076,532.58	.0009431378
8600	CALLEGUAS MUN WTR	7,152,401.04	.0066238598	7,158,679.57	432,094.44	7,590,774.01	.0066501897
	Negotiated Revenue:	6,278.53					
8602	RUSSELL VLY MUN WTR	194,245.13	.0001798910	194,245.13	9,968.16	204,213.29	.0001789089
8604	CASITAS MUN WTR	2,251,702.42	.0020853083	2,252,716.30	76,169.58	2,328,885.88	.0020403101
	Negotiated Revenue:	1,013.88					
8650	CAMROSA CO WTR	514,629.67	.0004766001	514,629.67	23,264.58	537,894.25	.0004712430
8802	CAM LTE MAINT CTR ZN	591,401.21	.0005476984	591,401.21	29,228.85	620,630.06	.0005437268
8803	CAM LTE MAINT RES ZN	720,071.47	.0006668603	720,071.47	50,654.46	770,725.93	.0006752241
8804	CAM LTE MAINT MFG & IN	114,288.15	.0001058426	114,288.15	1,061.68	115,349.83	.0001010567
8805	CAM LTE MAINT COMM	275,304.70	.0002549605	275,304.70	4,350.85	279,655.55	.0002450030

*** 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
8806	CAMAR MTC DIST MD A	697,698.03	.0006461402	697,698.03	33,155.49	730,853.52	.0006402924
8816	T O CITY WIDE LTE ZN 1	1,245,399.12	.0011533678	1,245,399.12	63,663.15	1,309,062.27	.0011468544
8817	BELL CYN COM SERVICES	461,456.83	.0004273565	461,456.83	31,136.15	492,592.98	.0004315550
8854	CASTAIC LK WTR AGCY	50,664.69	.0000469207	50,664.69	2,654.63-	48,010.06	.0000420611
8855	ANTE VLY RESOURCE CONS	1.10	.0000000010	1.10	.01	1.11	.0000000010
8860	WESTLAKE MAINT #1	43,290.31	.0000400913	43,290.31	375.39	43,665.70	.0000382550
8864	VTA CO MAINT #1 T O	677,368.81	.0006273133	677,368.81	33,448.06	710,816.87	.0006227385
8870	CAMARILLO HEALTH CARE	2,198,240.76	.0020357973	2,198,240.76	103,490.65	2,301,731.41	.0020165204
8890	RES CONS DIST ST MONICA M	55,198.49	.0000511195	55,198.49	2,726.07	57,924.56	.0000507470
8898	OAKBROOK MAINT #25	992.06	.0000009187	992.06	50.71	1,042.77	.0000009136
8900	WILDWOOD MAINT #27	11,690.97	.0000108270	11,690.97	570.29	12,261.26	.0000107419
8901	LYNN MAINT DIST # 28	12,161.63	.0000112629	12,161.63	832.16	12,993.79	.0000113837
8903	WESTLAKE NR MAINT # 23	79,360.64	.0000734961	79,360.64	3,728.18	83,088.82	.0000727932
8904	T O CITY MAINT # 30	3,982.98	.0000036886	3,982.98	177.87	4,160.85	.0000036453
Countywide Totals:		1,079,793,537.01	1.0000000000	1,079,793,537.01	61,643,680.51	1,141,437,217.52	1.0000000000

See Next Page For Gross Assessed Valuation Information

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*  County Totals:               *
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Countywide A/V Change	=	6,164,368,051
Prior Year Total Allocation	=	1,079,793,537.01
Annual Tax Increment	=	61,643,680.51
Levy Total	=	1,141,437,217.52

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	103,726,650,774		109,850,931,752	
Unsecured	4,099,371,562		4,144,827,171	
State Assessed	153,331,365		147,962,829	
	107,979,353,701		6,164,368,051	114,143,721,752