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	2,216,883.45	.3267846571	2,216,883.45	.3267846571	137,409.95	2,354,293.40
2015	VTA COM COLLEGE GEN	369,379.23	.0544491716	369,379.23	.0544491716	22,895.38	392,274.61
2019	VTA COLLEGE CHILD CTR	1,909.72	.0002815079	1,909.72	.0002815079	118.37	2,028.09
4001	COUNTY GENERAL FUND	1,843,793.52	.3145071825	1,843,793.52	.3145071825	132,247.38	1,976,040.90
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	163,216.05	.0240592276	163,216.05	.0240592276	10,116.68	173,332.73
4401	* COUNTY LIBRARY	110,765.18	.0163265097	110,765.18	.0163265097	6,865.15	117,630.33
6100	* COUNTY FLOOD ZN ADM	17,256.96	.0025436660	17,256.96	.0025436660	1,069.59	18,326.55
6120	* COUNTY FLOOD ZN #2	171,522.39	.0252819618	171,522.39	.0252819618	10,630.83	182,153.22
7120	FILL-PIRU MEM	53,486.14	.0078836736	53,486.14	.0078836736	3,315.01	56,801.15
7155	BARDSDALE CEMETERY	19,813.18	.0029196144	19,813.18	.0029196144	1,227.67	21,040.85
7770	UNITED WTR CONS DIST	46,385.09	.0068361611	46,385.09	.0068361611	2,874.54	49,259.63
8010	CITY FILLMORE	1,314,274.34	.2181266667	1,314,274.34	.2181266667	91,720.26	1,405,994.60
TRA 01001	Totals:	6,783,925.41	1.0000000000	6,783,925.41	1.0000000000	420,490.81	7,204,416.22

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	663,800,138			707,166,581
Unsecured	17,914,039			16,596,677
State Assessed				
	681,714,177		42,049,081	723,763,258

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	146,738.69	.3400712356	146,738.69	.3400712356	15,378.97	162,117.66
2015	VTA COM COLLEGE GEN	24,449.36	.0566621017	24,449.36	.0566621017	2,562.42	27,011.78
2019	VTA COLLEGE CHILD CTR	126.28	.0002926392	126.28	.0002926392	13.23	139.51
4001	COUNTY GENERAL FUND	78,556.00	.1820559938	78,556.00	.1820559938	8,233.08	86,789.08
4002	E.R.A.F.	20,497.95	.0475046096	20,497.95	.0475046096	2,148.29	22,646.24
4004	E.R.A.F. 93-94 SHIFT	50,742.09	.1175962516	50,742.09	.1175962516	5,318.03	56,060.12
4005	VTA. CO. OFFICE EDUCATION	10,800.95	.0250314897	10,800.95	.0250314897	1,131.99	11,932.94
4401	* COUNTY LIBRARY	7,010.19	.0162463482	7,010.19	.0162463482	734.71	7,744.90
6100	* COUNTY FLOOD ZN ADM	1,101.65	.0025531051	1,101.65	.0025531051	115.46	1,217.11
6120	* COUNTY FLOOD ZN #2	10,858.59	.0251650960	10,858.59	.0251650960	1,138.04	11,996.63
7120	FILL-PIRU MEM	3,370.09	.0078102756	3,370.09	.0078102756	353.20	3,723.29
7155	BARDSDALE CEMETERY	1,201.24	.0027838938	1,201.24	.0027838938	125.90	1,327.14
7770	UNITED WTR CONS DIST	2,649.27	.0061397677	2,649.27	.0061397677	277.66	2,926.93
8010	CITY FILLMORE	73,391.59	.1700871924	73,391.59	.1700871924	7,691.82	81,083.41
TRA 01002	Totals:	431,493.94	1.0000000000	431,493.94	1.0000000000	45,222.80	476,716.74

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	43,012,399			47,569,739
Unsecured	62,860			27,800
State Assessed				
	43,075,259		4,522,280	47,597,539

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	38,945.21	.3398601349	38,945.21	.3398601349	160.85	39,106.06
2015	VTA COM COLLEGE GEN	6,489.06	.0566274863	6,489.06	.0566274863	26.80	6,515.86
2019	VTA COLLEGE CHILD CTR	33.18	.0002894039	33.18	.0002894039	.14	33.32
4001	COUNTY GENERAL FUND	21,260.66	.1855334428	21,260.66	.1855334428	87.80	21,348.46
4002	E.R.A.F.	4,971.57	.0433849811	4,971.57	.0433849811	20.53	4,992.10
4004	E.R.A.F. 93-94 SHIFT	11,482.80	.1002060913	11,482.80	.1002060913	47.43	11,530.23
4005	VTA. CO. OFFICE EDUCATION	2,863.07	.0249848942	2,863.07	.0249848942	11.83	2,874.90
4401	* COUNTY LIBRARY	1,860.91	.0162394542	1,860.91	.0162394542	7.69	1,868.60
6100	* COUNTY FLOOD ZN ADM	292.62	.0025536028	292.62	.0025536028	1.21	293.83
6120	* COUNTY FLOOD ZN #2	2,881.59	.0251466227	2,881.59	.0251466227	11.90	2,893.49
7120	FILL-PIRU MEM	895.58	.0078154074	895.58	.0078154074	3.70	899.28
7155	BARDSDALE CEMETERY	321.66	.0028070775	321.66	.0028070775	1.33	322.99
7770	UNITED WTR CONS DIST	735.88	.0064218594	735.88	.0064218594	3.04	738.92
8010	CITY FILLMORE	21,558.11	.1881295415	21,558.11	.1881295415	89.04	21,647.15
TRA 01003	Totals:	114,591.90	1.0000000000	114,591.90	1.0000000000	473.29	115,065.19

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,504,595			11,551,924
Unsecured				
State Assessed				
	11,504,595		47,329	11,551,924

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	7,274.94	.3397334487	7,274.94	.3397334487	87.44-	7,187.50
2015	VTA COM COLLEGE GEN	1,211.98	.0565981655	1,211.98	.0565981655	14.57-	1,197.41
2019	VTA COLLEGE CHILD CTR	6.11	.0002849716	6.11	.0002849716	.07-	6.04
4001	COUNTY GENERAL FUND	3,916.31	.1828896211	3,916.31	.1828896211	47.05-	3,869.26
4002	E.R.A.F.	968.33	.0452198746	968.33	.0452198746	11.64-	956.69
4004	E.R.A.F. 93-94 SHIFT	2,572.21	.1201205723	2,572.21	.1201205723	30.92-	2,541.29
4005	VTA. CO. OFFICE EDUCATION	530.84	.0247899046	530.84	.0247899046	6.38-	524.46
4401	* COUNTY LIBRARY	347.76	.0162398804	347.76	.0162398804	4.18-	343.58
6100	* COUNTY FLOOD ZN ADM	54.70	.0025542387	54.70	.0025542387	.66-	54.04
6120	* COUNTY FLOOD ZN #2	538.84	.0251633006	538.84	.0251633006	6.48-	532.36
7120	FILL-PIRU MEM	167.11	.0078041076	167.11	.0078041076	2.01-	165.10
7155	BARDSDALE CEMETERY	61.78	.0028851735	61.78	.0028851735	.74-	61.04
7770	UNITED WTR CONS DIST	130.38	.0060885872	130.38	.0060885872	1.57-	128.81
8010	CITY FILLMORE	3,632.36	.1696281536	3,632.36	.1696281536	43.66-	3,588.70
TRA 01004	Totals:	21,413.65	1.0000000000	21,413.65	1.0000000000	257.37-	21,156.28

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,149,456			2,123,719
Unsecured				
State Assessed				
	2,149,456		25,737-	2,123,719

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	272,383.52	.3280891973	272,383.52	.3280891973	22,764.60	295,148.12
2015	VTA COM COLLEGE GEN	45,384.78	.0546664987	45,384.78	.0546664987	3,793.06	49,177.84
2019	VTA COLLEGE CHILD CTR	234.59	.0002825682	234.59	.0002825682	19.61	254.20
4001	COUNTY GENERAL FUND	166,337.40	.2003553202	166,337.40	.2003553202	13,901.70	180,239.10
4002	E.R.A.F.	40,550.44	.0488434965	40,550.44	.0488434965	3,389.03	43,939.47
4004	E.R.A.F. 93-94 SHIFT	103,695.15	.1249020378	103,695.15	.1249020378	8,666.38	112,361.53
4005	VTA. CO. OFFICE EDUCATION	20,053.71	.0241549252	20,053.71	.0241549252	1,676.00	21,729.71
4401	* COUNTY LIBRARY	13,015.35	.0156771540	13,015.35	.0156771540	1,087.77	14,103.12
6100	* COUNTY FLOOD ZN ADM	2,045.64	.0024639957	2,045.64	.0024639957	170.97	2,216.61
6120	* COUNTY FLOOD ZN #2	20,158.44	.0242810879	20,158.44	.0242810879	1,684.75	21,843.19
7120	FILL-PIRU MEM	6,259.00	.0075390362	6,259.00	.0075390362	523.10	6,782.10
7155	BARDSDALE CEMETERY	2,225.22	.0026803235	2,225.22	.0026803235	185.98	2,411.20
7770	UNITED WTR CONS DIST	4,972.27	.0059891868	4,972.27	.0059891868	415.56	5,387.83
8010	CITY FILLMORE	132,896.31	.1600751720	132,896.31	.1600751720	11,106.88	144,003.19
TRA 01005	Totals:	830,211.82	1.0000000000	830,211.82	1.0000000000	69,385.39	899,597.21

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	82,140,322			89,090,361
Unsecured	41,800			30,300
State Assessed				
	82,182,122		6,938,539	89,120,661

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	18,761.38	.3400422803	18,761.38	.3400422803	1,144.23	19,905.61
2015	VTA COM COLLEGE GEN	3,125.15	.0566416828	3,125.15	.0566416828	190.60	3,315.75
2019	VTA COLLEGE CHILD CTR	15.42	.0002795394	15.42	.0002795394	.94	16.36
4001	COUNTY GENERAL FUND	10,035.56	.1818528685	10,035.56	.1818528685	611.92	10,647.48
4002	E.R.A.F.	2,762.65	.0481879761	2,762.65	.0481879761	162.15	2,924.80
4004	E.R.A.F. 93-94 SHIFT	6,629.94	.1205586973	6,629.94	.1205586973	405.67	7,035.61
4005	VTA. CO. OFFICE EDUCATION	1,378.42	.0249830293	1,378.42	.0249830293	84.07	1,462.49
4401	* COUNTY LIBRARY	896.44	.0162463063	896.44	.0162463063	54.67	951.11
6100	* COUNTY FLOOD ZN ADM	140.79	.0025512779	140.79	.0025512779	8.58	149.37
6120	* COUNTY FLOOD ZN #2	1,387.84	.0251541470	1,387.84	.0251541470	84.64	1,472.48
7120	FILL-PIRU MEM	430.22	.0077961691	430.22	.0077961691	26.23	456.45
7155	BARDSDALE CEMETERY	148.82	.0027723234	148.82	.0027723234	9.33	158.15
7770	UNITED WTR CONS DIST	337.34	.0060939186	337.34	.0060939186	20.51	357.85
8010	CITY FILLMORE	9,123.75	.1668397840	9,123.75	.1668397840	561.41	9,685.16
TRA 01006	Totals:	55,173.72	1.0000000000	55,173.72	1.0000000000	3,364.95	58,538.67

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,485,103			5,821,598
Unsecured				
State Assessed				
	5,485,103		336,495	5,821,598

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	76,069.78	.3400404388	76,069.78	.3400404388	1,068.78	77,138.56
2015	VTA COM COLLEGE GEN	12,674.50	.0566564693	12,674.50	.0566564693	178.08	12,852.58
2019	VTA COLLEGE CHILD CTR	65.34	.0002920195	65.34	.0002920195	.92	66.26
4001	COUNTY GENERAL FUND	37,021.26	.1654902035	37,021.26	.1654902035	520.13	37,541.39
4002	E.R.A.F.	10,607.47	.0474771585	10,607.47	.0474771585	149.23	10,756.70
4004	E.R.A.F. 93-94 SHIFT	26,444.00	.1181947573	26,444.00	.1181947573	371.50	26,815.50
4005	VTA. CO. OFFICE EDUCATION	5,599.02	.0250282326	5,599.02	.0250282326	78.67	5,677.69
4401	* COUNTY LIBRARY	3,634.17	.0162452612	3,634.17	.0162452612	51.06	3,685.23
6100	* COUNTY FLOOD ZN ADM	570.71	.0025511966	570.71	.0025511966	8.02	578.73
6120	* COUNTY FLOOD ZN #2	5,629.56	.0251647960	5,629.56	.0251647960	79.10	5,708.66
7120	FILL-PIRU MEM	1,746.40	.0078066748	1,746.40	.0078066748	24.54	1,770.94
7155	BARDSDALE CEMETERY	622.30	.0027795635	622.30	.0027795635	8.74	631.04
7770	UNITED WTR CONS DIST	1,356.28	.0060634861	1,356.28	.0060634861	19.06	1,375.34
8010	CITY FILLMORE	41,667.20	.1862097423	41,667.20	.1862097423	585.28	42,252.48
TRA 01008	Totals:	223,707.99	1.0000000000	223,707.99	1.0000000000	3,143.11	226,851.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,270,794			22,598,005
Unsecured	40,100			27,200
State Assessed				
	22,310,894		314,311	22,625,205

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	60,440.94	.3400375322	60,440.94	.3400375322	3,725.39	64,166.33
2015	VTA COM COLLEGE GEN	10,070.11	.0566538252	10,070.11	.0566538252	620.69	10,690.80
2019	VTA COLLEGE CHILD CTR	50.60	.0002845635	50.60	.0002845635	3.12	53.72
4001	COUNTY GENERAL FUND	32,012.08	.1800722944	32,012.08	.1800722944	1,972.83	33,984.91
4002	E.R.A.F.	8,579.38	.0481121351	8,579.38	.0481121351	527.11	9,106.49
4004	E.R.A.F. 93-94 SHIFT	21,376.96	.1202945660	21,376.96	.1202945660	1,317.93	22,694.89
4005	VTA. CO. OFFICE EDUCATION	4,443.40	.0249982750	4,443.40	.0249982750	273.88	4,717.28
4401	* COUNTY LIBRARY	2,887.77	.0162463101	2,887.77	.0162463101	177.99	3,065.76
6100	* COUNTY FLOOD ZN ADM	452.51	.0025459620	452.51	.0025459620	27.89	480.40
6120	* COUNTY FLOOD ZN #2	4,472.15	.0251601992	4,472.15	.0251601992	275.65	4,747.80
7120	FILL-PIRU MEM	1,387.89	.0078081206	1,387.89	.0078081206	85.54	1,473.43
7155	BARDSDALE CEMETERY	492.88	.0027791530	492.88	.0027791530	30.45	523.33
7770	UNITED WTR CONS DIST	1,082.59	.0060889037	1,082.59	.0060889037	66.71	1,149.30
8010	CITY FILLMORE	29,998.68	.1689181600	29,998.68	.1689181600	1,850.64	31,849.32
TRA 01009	Totals:	177,747.94	1.0000000000	177,747.94	1.0000000000	10,955.82	188,703.76

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	17,704,922			18,813,304
Unsecured	33,300			20,500
State Assessed				
	17,738,222		1,095,582	18,833,804

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	95,216.50	.3400336116	95,216.50	.3400336116	5,742.52	100,959.02
2015	VTA COM COLLEGE GEN	15,863.27	.0566502137	15,863.27	.0566502137	956.71	16,819.98
2019	VTA COLLEGE CHILD CTR	81.55	.0002911246	81.55	.0002911246	4.92	86.47
4001	COUNTY GENERAL FUND	50,856.21	.1816164949	50,856.21	.1816164949	3,067.16	53,923.37
4002	E.R.A.F.	13,481.32	.0481700065	13,481.32	.0481700065	813.50	14,294.82
4004	E.R.A.F. 93-94 SHIFT	33,750.26	.1205221597	33,750.26	.1205221597	2,035.39	35,785.65
4005	VTA. CO. OFFICE EDUCATION	6,996.07	.0249840642	6,996.07	.0249840642	421.93	7,418.00
4401	* COUNTY LIBRARY	4,549.17	.0162457954	4,549.17	.0162457954	274.36	4,823.53
6100	* COUNTY FLOOD ZN ADM	713.10	.0025466049	713.10	.0025466049	43.01	756.11
6120	* COUNTY FLOOD ZN #2	7,045.70	.0251614130	7,045.70	.0251614130	424.93	7,470.63
7120	FILL-PIRU MEM	2,185.49	.0078047625	2,185.49	.0078047625	131.81	2,317.30
7155	BARDSDALE CEMETERY	776.83	.0027731936	776.83	.0027731936	46.83	823.66
7770	UNITED WTR CONS DIST	1,705.22	.0060898511	1,705.22	.0060898511	102.85	1,808.07
8010	CITY FILLMORE	46,800.20	.1671107043	46,800.20	.1671107043	2,822.18	49,622.38
TRA 01010	Totals:	280,020.89	1.0000000000	280,020.89	1.0000000000	16,888.10	296,908.99

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	27,925,037			29,621,447
Unsecured	83,700			76,100
State Assessed				
	28,008,737		1,688,810	29,697,547

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	76,094.07	.3399997093	76,094.07	.3399997093	4,061.82	80,155.89
2015	VTA COM COLLEGE GEN	12,667.31	.0565994409	12,667.31	.0565994409	676.17	13,343.48
2019	VTA COLLEGE CHILD CTR	44.70	.0001995940	44.70	.0001995940	2.38	47.08
4001	COUNTY GENERAL FUND	40,767.06	.1821498294	40,767.06	.1821498294	2,176.06	42,943.12
4002	E.R.A.F.	10,822.13	.0481730318	10,822.13	.0481730318	575.50	11,397.63
4004	E.R.A.F. 93-94 SHIFT	27,023.24	.1207819120	27,023.24	.1207819120	1,442.92	28,466.16
4005	VTA. CO. OFFICE EDUCATION	5,482.47	.0244965623	5,482.47	.0244965623	292.65	5,775.12
4401	* COUNTY LIBRARY	3,620.17	.0161752499	3,620.17	.0161752499	193.24	3,813.41
6100	* COUNTY FLOOD ZN ADM	557.52	.0024910916	557.52	.0024910916	29.76	587.28
6120	* COUNTY FLOOD ZN #2	5,630.35	.0251572872	5,630.35	.0251572872	300.54	5,930.89
7120	FILL-PIRU MEM	1,734.41	.0077495623	1,734.41	.0077495623	92.58	1,826.99
7155	BARDSDALE CEMETERY	613.95	.0027504221	613.95	.0027504221	32.86	646.81
7770	UNITED WTR CONS DIST	1,359.75	.0060736782	1,359.75	.0060736782	72.56	1,432.31
8010	CITY FILLMORE	37,389.17	.1672026290	37,389.17	.1672026290	1,997.49	39,386.66
TRA 01011	Totals:	223,806.30	1.0000000000	223,806.30	1.0000000000	11,946.53	235,752.83

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,069,132			23,285,485
Unsecured	302,300			280,600
State Assessed				
	22,371,432		1,194,653	23,566,085

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	32,078.79	.3400714084	32,078.79	.3400714084	2,062.37	34,141.16
2015	VTA COM COLLEGE GEN	5,344.99	.0566628099	5,344.99	.0566628099	343.63	5,688.62
2019	VTA COLLEGE CHILD CTR	27.68	.0002932617	27.68	.0002932617	1.78	29.46
4001	COUNTY GENERAL FUND	17,123.89	.1815340677	17,123.89	.1815340677	1,100.93	18,224.82
4002	E.R.A.F.	4,544.64	.0481783262	4,544.64	.0481783262	292.18	4,836.82
4004	E.R.A.F. 93-94 SHIFT	11,365.02	.1204819091	11,365.02	.1204819091	730.66	12,095.68
4005	VTA. CO. OFFICE EDUCATION	2,361.70	.0250365755	2,361.70	.0250365755	151.83	2,513.53
4401	* COUNTY LIBRARY	1,532.48	.0162460964	1,532.48	.0162460964	98.52	1,631.00
6100	* COUNTY FLOOD ZN ADM	240.91	.0025538475	240.91	.0025538475	15.49	256.40
6120	* COUNTY FLOOD ZN #2	2,373.89	.0251656619	2,373.89	.0251656619	152.62	2,526.51
7120	FILL-PIRU MEM	736.61	.0078084407	736.61	.0078084407	47.35	783.96
7155	BARDSDALE CEMETERY	262.26	.0027803668	262.26	.0027803668	16.86	279.12
7770	UNITED WTR CONS DIST	574.77	.0060929617	574.77	.0060929617	36.95	611.72
8010	CITY FILLMORE	15,761.94	.1670942665	15,761.94	.1670942665	1,013.34	16,775.28
TRA 01013	Totals:	94,329.57	1.0000000000	94,329.57	1.0000000000	6,064.51	100,394.08

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,431,767			10,038,218
Unsecured				
State Assessed				
	9,431,767		606,451	10,038,218

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	21,689.70	.3400695331	21,689.70	.3400695331	18,206.45	39,896.15
2015	VTA COM COLLEGE GEN	3,613.91	.0566617206	3,613.91	.0566617206	3,033.52	6,647.43
2019	VTA COLLEGE CHILD CTR	18.69	.0002933158	18.69	.0002933158	15.70	34.39
4001	COUNTY GENERAL FUND	11,577.82	.1815260756	11,577.82	.1815260756	9,718.45	21,296.27
4002	E.R.A.F.	3,724.52	.0583959426	3,724.52	.0583959426	3,126.37	6,850.89
4004	E.R.A.F. 93-94 SHIFT	6,291.04	.0986360813	6,291.04	.0986360813	5,280.72	11,571.76
4005	VTA. CO. OFFICE EDUCATION	1,596.76	.0250353704	1,596.76	.0250353704	1,340.33	2,937.09
4401	* COUNTY LIBRARY	1,036.64	.0162531488	1,036.64	.0162531488	870.15	1,906.79
6100	* COUNTY FLOOD ZN ADM	162.88	.0025535733	162.88	.0025535733	136.71	299.59
6120	* COUNTY FLOOD ZN #2	1,605.01	.0251647745	1,605.01	.0251647745	1,347.26	2,952.27
7120	FILL-PIRU MEM	499.03	.0078246316	499.03	.0078246316	418.91	917.94
7155	BARDSDALE CEMETERY	177.45	.0027821871	177.45	.0027821871	148.95	326.40
7770	UNITED WTR CONS DIST	409.10	.0064141275	409.10	.0064141275	343.40	752.50
8010	CITY FILLMORE	11,377.71	.1783895178	11,377.71	.1783895178	9,550.52	20,928.23
TRA 01014	Totals:	63,780.26	1.0000000000	63,780.26	1.0000000000	53,537.44	117,317.70

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,353,536			11,707,280
Unsecured				
State Assessed				
	6,353,536		5,353,744	11,707,280

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	3,860.50	.3400715737	3,860.50	.3400715737	75.82	3,936.32
2015	VTA COM COLLEGE GEN	643.24	.0566624754	643.24	.0566624754	12.63	655.87
2019	VTA COLLEGE CHILD CTR	3.34	.0002933875	3.34	.0002933875	.07	3.41
4001	COUNTY GENERAL FUND	2,060.68	.1815273285	2,060.68	.1815273285	40.48	2,101.16
4002	E.R.A.F.	662.94	.0583997238	662.94	.0583997238	13.02	675.96
4004	E.R.A.F. 93-94 SHIFT	1,119.74	.0986362317	1,119.74	.0986362317	21.99	1,141.73
4005	VTA. CO. OFFICE EDUCATION	284.20	.0250346584	284.20	.0250346584	5.58	289.78
4401	* COUNTY LIBRARY	184.48	.0162523777	184.48	.0162523777	3.62	188.10
6100	* COUNTY FLOOD ZN ADM	28.98	.0025534384	28.98	.0025534384	.57	29.55
6120	* COUNTY FLOOD ZN #2	285.70	.0251668440	285.70	.0251668440	5.61	291.31
7120	FILL-PIRU MEM	88.82	.0078247413	88.82	.0078247413	1.74	90.56
7155	BARDSDALE CEMETERY	31.54	.0027791211	31.54	.0027791211	.62	32.16
7770	UNITED WTR CONS DIST	72.82	.0064126124	72.82	.0064126124	1.43	74.25
8010	CITY FILLMORE	2,025.03	.1783854861	2,025.03	.1783854861	39.77	2,064.80
TRA 01015	Totals:	11,352.01	1.0000000000	11,352.01	1.0000000000	222.95	11,574.96

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,116,003			1,138,298
Unsecured				
State Assessed				
	1,116,003		22,295	1,138,298

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	142,458.64	.3270906030	142,458.64	.3270906030	7,518.95	149,977.59
2015	VTA COM COLLEGE GEN	23,736.56	.0545000635	23,736.56	.0545000635	1,252.81	24,989.37
2019	VTA COLLEGE CHILD CTR	122.68	.0002816890	122.68	.0002816890	6.48	129.16
4001	COUNTY GENERAL FUND	87,808.61	.2016120323	87,808.61	.2016120323	4,634.52	92,443.13
4002	E.R.A.F.	21,420.50	.0491822650	21,420.50	.0491822650	1,130.57	22,551.07
4004	E.R.A.F. 93-94 SHIFT	55,326.32	.1270313984	55,326.32	.1270313984	2,920.12	58,246.44
4005	VTA. CO. OFFICE EDUCATION	10,488.29	.0240815067	10,488.29	.0240815067	553.57	11,041.86
4401	* COUNTY LIBRARY	6,807.01	.0156292036	6,807.01	.0156292036	359.27	7,166.28
6100	* COUNTY FLOOD ZN ADM	1,069.88	.0024565005	1,069.88	.0024565005	56.47	1,126.35
6120	* COUNTY FLOOD ZN #2	10,543.09	.0242073369	10,543.09	.0242073369	556.46	11,099.55
7120	FILL-PIRU MEM	3,273.13	.0075152449	3,273.13	.0075152449	172.76	3,445.89
7155	BARDSDALE CEMETERY	1,164.71	.0026742311	1,164.71	.0026742311	61.47	1,226.18
7770	UNITED WTR CONS DIST	2,592.38	.0059522111	2,592.38	.0059522111	136.83	2,729.21
8010	CITY FILLMORE	68,720.80	.1577857140	68,720.80	.1577857140	3,627.08	72,347.88
TRA 01016	Totals:	435,532.60	1.0000000000	435,532.60	1.0000000000	22,987.36	458,519.96

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	42,928,533			45,238,308
Unsecured	333,241			322,202
State Assessed				
	43,261,774		2,298,736	45,560,510

Prime: FILLMORE CITY TRA: 01017

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

No Taxable Parcels Within TRA=01017

Prime: FILLMORE CITY TRA: 01018

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	1,452.49	.3400385734	1,452.49	.3400385734	27.36	1,479.85
2015	VTA COM COLLEGE GEN	242.02	.0566596621	242.02	.0566596621	4.56	246.58
2019	VTA COLLEGE CHILD CTR	1.27	.0002964967	1.27	.0002964967	.02	1.29
4001	COUNTY GENERAL FUND	775.49	.1815567517	775.49	.1815567517	14.61	790.10
4002	E.R.A.F.	205.79	.0481764012	205.79	.0481764012	3.88	209.67
4004	E.R.A.F. 93-94 SHIFT	514.69	.1204956965	514.69	.1204956965	9.69	524.38
4005	VTA. CO. OFFICE EDUCATION	106.89	.0250208699	106.89	.0250208699	2.01	108.90
4401	* COUNTY LIBRARY	69.37	.0162439909	69.37	.0162439909	1.31	70.68
6100	* COUNTY FLOOD ZN ADM	10.90	.0025504476	10.90	.0025504476	.21	11.11
6120	* COUNTY FLOOD ZN #2	107.51	.0251676790	107.51	.0251676790	2.02	109.53
7120	FILL-PIRU MEM	33.31	.0078010305	33.31	.0078010305	.63	33.94
7155	BARDSDALE CEMETERY	11.90	.0027836150	11.90	.0027836150	.22	12.12
7770	UNITED WTR CONS DIST	26.03	.0060940154	26.03	.0060940154	.49	26.52
8010	CITY FILLMORE	713.82	.1671147701	713.82	.1671147701	13.44	727.26
TRA 01018	Totals:	4,271.48	1.0000000000	4,271.48	1.0000000000	80.45	4,351.93

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	402,749			410,794
Unsecured				
State Assessed				
	402,749		8,045	410,794

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	11,303.25	.3400713169	11,303.25	.3400713169	242.11	11,545.36
2015	VTA COM COLLEGE GEN	1,883.36	.0566632662	1,883.36	.0566632662	40.34	1,923.70
2019	VTA COLLEGE CHILD CTR	9.76	.0002938782	9.76	.0002938782	.21	9.97
4001	COUNTY GENERAL FUND	6,033.70	.1815305998	6,033.70	.1815305998	129.23	6,162.93
4002	E.R.A.F.	1,601.28	.0481763643	1,601.28	.0481763643	34.30	1,635.58
4004	E.R.A.F. 93-94 SHIFT	4,004.56	.1204816233	4,004.56	.1204816233	85.78	4,090.34
4005	VTA. CO. OFFICE EDUCATION	832.21	.0250376707	832.21	.0250376707	17.83	850.04
4401	* COUNTY LIBRARY	539.99	.0162456597	539.99	.0162456597	11.57	551.56
6100	* COUNTY FLOOD ZN ADM	84.92	.0025550554	84.92	.0025550554	1.82	86.74
6120	* COUNTY FLOOD ZN #2	836.47	.0251658914	836.47	.0251658914	17.92	854.39
7120	FILL-PIRU MEM	259.60	.0078102333	259.60	.0078102333	5.56	265.16
7155	BARDSDALE CEMETERY	92.38	.0027796756	92.38	.0027796756	1.98	94.36
7770	UNITED WTR CONS DIST	202.54	.0060937602	202.54	.0060937602	4.34	206.88
8010	CITY FILLMORE	5,553.88	.1670950050	5,553.88	.1670950050	118.96	5,672.84
TRA 01019	Totals:	33,237.90	1.0000000000	33,237.90	1.0000000000	711.95	33,949.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,251,831			3,323,026
Unsecured	12,800			12,800
State Assessed				
	3,264,631		71,195	3,335,826

*** 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	3,221,651.85	.3292585755	3,221,651.85	.3292574773	219,502.73	3,441,154.58
2015	VTA COM COLLEGE GEN	536,778.83	.0548597095	536,778.83	.0548595726	36,572.83	573,351.66
2019	VTA COLLEGE CHILD CTR	2,750.91	.0002810573	2,750.91	.0002811470	187.82	2,938.73
4001	COUNTY GENERAL FUND	2,409,936.25	.2439653635	2,409,936.25	.2462989694	178,409.23	2,588,345.48
4002	E.R.A.F.	273,362.96	.0289675205	273,362.96	.0279380898	12,374.02	285,736.98
4004	E.R.A.F. 93-94 SHIFT	689,616.13	.0730922012	689,616.13	.0704797656	28,623.29	718,239.42
4005	VTA. CO. OFFICE EDUCATION	237,034.05	.0242245319	237,034.05	.0242252226	16,152.47	253,186.52
4401	* COUNTY LIBRARY	158,757.08	.0162244702	158,757.08	.0162252031	10,786.90	169,543.98
6100	* COUNTY FLOOD ZN ADM	24,784.67	.0025329098	24,784.67	.0025330291	1,685.10	26,469.77
6120	* COUNTY FLOOD ZN #2	245,877.12	.0251279973	245,877.12	.0251289972	16,705.79	262,582.91
7120	FILL-PIRU MEM	76,552.83	.0078234177	76,552.83	.0078238099	5,200.65	81,753.48
7155	BARDSDALE CEMETERY	28,018.10	.0028633998	28,018.10	.0028634903	1,898.45	29,916.55
7770	UNITED WTR CONS DIST	64,591.71	.0066008712	64,591.71	.0066013662	4,374.36	68,966.07
8010	CITY FILLMORE	1,814,884.89	.1841779746	1,814,884.89	.1854838599	132,744.45	1,947,629.34
Prime = 01 Totals:		9,784,597.38	1.0000000000	9,784,597.38	1.0000000000	665,218.09	10,449,815.47

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	961,546,317			1,029,498,087
Unsecured	18,824,140			17,394,179
State Assessed				
	980,370,457		66,521,809	1,046,892,266

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	2,547,368.73	.2885955629	2,547,368.73	.2885955629	143,335.10	2,690,703.83
2015	VTA COM COLLEGE GEN	387,264.69	.0438738502	387,264.69	.0438738502	21,790.57	409,055.26
2019	VTA COLLEGE CHILD CTR	2,001.97	.0002268029	2,001.97	.0002268029	112.64	2,114.61
4001	COUNTY GENERAL FUND	1,343,133.14	.1523369260	1,343,133.14	.1523369260	75,660.32	1,418,793.46
4002	E.R.A.F.	533,160.76	.0601673917	533,160.76	.0601673917	29,882.99	563,043.75
4004	E.R.A.F. 93-94 SHIFT	903,431.94	.1023512806	903,431.94	.1023512806	50,834.22	954,266.16
4005	VTA. CO. OFFICE EDUCATION	171,105.37	.0193848025	171,105.37	.0193848025	9,627.74	180,733.11
4401	* COUNTY LIBRARY	103,107.86	.0116816228	103,107.86	.0116816228	5,801.84	108,909.70
6001	* FIRE PROTECTION DIST	1,105,780.42	.1252756700	1,105,780.42	.1252756700	62,219.95	1,168,000.37
6100	* COUNTY FLOOD ZN ADM	16,174.50	.0018324356	16,174.50	.0018324356	910.11	17,084.61
6110	* COUNTY FLOOD ZN #1	161,677.52	.0183167095	161,677.52	.0183167095	9,097.25	170,774.77
7059	OJAI VALLEY SAN DIST	261,456.25	.0296445896	261,456.25	.0296445896	14,723.41	276,179.66
8020	CITY OJAI	1,128,925.81	.1279306599	1,128,925.81	.1279306599	63,538.59	1,192,464.40
8604	CASITAS MUN WTR	162,188.29	.0183816958	162,188.29	.0183816958	9,129.53	171,317.82
TRA 02000	Totals:	8,826,777.25	1.0000000000	8,826,777.25	1.0000000000	496,664.26	9,323,441.51

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	852,225,661			901,735,639
Unsecured	10,797,790			10,954,238
State Assessed				
	863,023,451		49,666,426	912,689,877

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	5,885.74	.2878488663	5,885.74	.2878488663	348.94	6,234.68
2015	VTA COM COLLEGE GEN	894.76	.0437589012	894.76	.0437589012	53.05	947.81
2019	VTA COLLEGE CHILD CTR	4.58	.0002243349	4.58	.0002243349	.27	4.85
4001	COUNTY GENERAL FUND	3,069.11	.1491029612	3,069.11	.1491029612	180.74	3,249.85
4002	E.R.A.F.	1,208.38	.0605068560	1,208.38	.0605068560	73.35	1,281.73
4004	E.R.A.F. 93-94 SHIFT	2,141.74	.1047444910	2,141.74	.1047444910	126.97	2,268.71
4005	VTA. CO. OFFICE EDUCATION	395.11	.0193233800	395.11	.0193233800	23.42	418.53
4401	* COUNTY LIBRARY	238.37	.0116560326	238.37	.0116560326	14.13	252.50
6001	* FIRE PROTECTION DIST	2,564.07	.1253988195	2,564.07	.1253988195	152.01	2,716.08
6100	* COUNTY FLOOD ZN ADM	37.42	.0018286700	37.42	.0018286700	2.22	39.64
6110	* COUNTY FLOOD ZN #1	373.59	.0182718325	373.59	.0182718325	22.15	395.74
7059	OJAI VALLEY SAN DIST	608.91	.0296420819	608.91	.0296420819	35.93	644.84
7765	OJAI WATER CONS DIST	36.23	.0017321755	36.23	.0017321755	2.10	38.33
8020	CITY OJAI	2,613.40	.1276229242	2,613.40	.1276229242	154.71	2,768.11
8604	CASITAS MUN WTR	375.79	.0183376732	375.79	.0183376732	22.23	398.02
TRA 02001	Totals:	20,447.20	1.0000000000	20,447.20	1.0000000000	1,212.22	21,659.42

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,973,192			2,094,414
Unsecured				
State Assessed				
	1,973,192		121,222	2,094,414

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	182,762.21	.2866326396	183,724.45	.2866407103	11,591.56	195,316.01
	Net Transfers:	962.24					
2015	VTA COM COLLEGE GEN	27,784.50	.0435754544	27,930.79	.0435766796	1,762.21	29,693.00
	Net Transfers:	146.29					
2019	VTA COLLEGE CHILD CTR	143.56	.0002251979	144.32	.0002251632	9.11	153.43
	Net Transfers:	.76					
4001	COUNTY GENERAL FUND	96,794.10	.1518696364	97,304.40	.1518110534	6,139.12	103,443.52
	Net Transfers:	510.30					
4002	E.R.A.F.	39,489.84	.0618470388	39,690.83	.0619242986	2,504.18	42,195.01
	Net Transfers:	200.99					
4004	E.R.A.F. 93-94 SHIFT	65,167.25	.1022041902	65,510.91	.1022079194	4,133.22	69,644.13
	Net Transfers:	343.66					
4005	VTA. CO. OFFICE EDUCATION	11,524.36	.0180741162	11,588.16	.0180794577	731.12	12,319.28
	Net Transfers:	63.80					
4401	* COUNTY LIBRARY	7,401.77	.0116086245	7,440.72	.0116087612	469.45	7,910.17
	Net Transfers:	38.95					
6001	* FIRE PROTECTION DIST	79,787.55	.1251337118	80,205.54	.1251339871	5,060.33	85,265.87
	Net Transfers:	417.99					
6100	* COUNTY FLOOD ZN ADM	1,160.92	.0018207324	1,167.03	.0018207610	73.63	1,240.66
	Net Transfers:	6.11					
6110	* COUNTY FLOOD ZN #1	11,604.64	.0181999763	11,665.72	.0182004642	736.01	12,401.73
	Net Transfers:	61.08					
7059	OJAI VALLEY SAN DIST	18,897.14	.0296453621	18,996.13	.0296371234	1,198.51	20,194.64
	Net Transfers:	98.99					
7380	VTA RIV CO WTR	2,412.13	.0037830698	2,412.13	.0037633241	152.19	2,564.32
8020	CITY OJAI	81,044.03	.1271156709	81,470.62	.1271077224	5,140.15	86,610.77
	Net Transfers:	426.59					
8604	CASITAS MUN WTR	11,644.24	.0182645787	11,705.53	.0182625744	738.53	12,444.06
	Net Transfers:	61.29					
TRA 02002	Totals:	637,618.24	1.0000000000	640,957.28	1.0000000000	40,439.32	681,396.60

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	59,475,272	331,498		63,931,002
Unsecured	2,299,700			2,219,400
State Assessed				
	61,774,972	331,498	4,043,932	66,150,402

See Next Page For TRA Transfers

No Transfer Out

	TRA From	Adj Pcnt	Transfer Rev
Transfer In:	02017	.0042197074	3,339.04
			3,339.04

*=====> Net Impact On TRA: 3,339.04

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	434,122.84	.2885954551	434,122.84	.2885954551	23,240.62	457,363.46
2015	VTA COM COLLEGE GEN	65,997.70	.0438738497	65,997.70	.0438738497	3,533.17	69,530.87
2019	VTA COLLEGE CHILD CTR	341.15	.0002267893	341.15	.0002267893	18.26	359.41
4001	COUNTY GENERAL FUND	307,727.98	.2364833752	307,727.98	.2364833752	19,044.03	326,772.01
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	29,159.49	.0193846140	29,159.49	.0193846140	1,561.04	30,720.53
4401	* COUNTY LIBRARY	19,793.04	.0140532415	19,793.04	.0140532415	1,131.71	20,924.75
6001	* FIRE PROTECTION DIST	183,952.69	.1205381617	183,952.69	.1205381617	9,706.95	193,659.64
6100	* COUNTY FLOOD ZN ADM	3,038.11	.0021333325	3,038.11	.0021333325	171.80	3,209.91
6110	* COUNTY FLOOD ZN #1	30,732.12	.0217128507	30,732.12	.0217128507	1,748.54	32,480.66
7059	OJAI VALLEY SAN DIST	61,356.11	.0474946274	61,356.11	.0474946274	3,824.75	65,180.86
8020	CITY OJAI	236,961.56	.1754622162	236,961.56	.1754622162	14,129.99	251,091.55
8604	CASITAS MUN WTR	38,567.43	.0300414867	38,567.43	.0300414867	2,419.24	40,986.67
TRA 02004	Totals:	1,504,260.87	1.0000000000	1,504,260.87	1.0000000000	80,530.10	1,584,790.97

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	143,125,709			151,340,215
Unsecured	3,537,881			3,413,885
State Assessed	140,625			103,125
	146,804,215		8,053,010	154,857,225

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	14,616.15	.3528785004	14,616.15	.3528785004	2,128.21	16,744.36
2015	VTA COM COLLEGE GEN	2,221.91	.0536443717	2,221.91	.0536443717	323.53	2,545.44
2019	VTA COLLEGE CHILD CTR	11.38	.0002747175	11.38	.0002747175	1.66	13.04
4001	COUNTY GENERAL FUND	6,585.77	.1589626214	6,585.77	.1589626214	958.71	7,544.48
4002	E.R.A.F.	2,403.52	.0580822594	2,403.52	.0580822594	350.29	2,753.81
4004	E.R.A.F. 93-94 SHIFT	3,445.43	.0831841091	3,445.43	.0831841091	501.68	3,947.11
4005	VTA. CO. OFFICE EDUCATION	973.07	.0234934478	973.07	.0234934478	141.69	1,114.76
4401	* COUNTY LIBRARY	584.84	.0141198623	584.84	.0141198623	85.16	670.00
6001	* FIRE PROTECTION DIST	6,009.71	.1450933994	6,009.71	.1450933994	875.06	6,884.77
6100	* COUNTY FLOOD ZN ADM	91.85	.0022177500	91.85	.0022177500	13.38	105.23
6110	* COUNTY FLOOD ZN #1	917.70	.0221556759	917.70	.0221556759	133.62	1,051.32
7059	OJAI VALLEY SAN DIST	1,227.13	.0296190178	1,227.13	.0296190178	178.63	1,405.76
7765	OJAI WATER CONS DIST	80.08	.0019316054	80.08	.0019316054	11.65	91.73
8020	CITY OJAI	1,330.06	.0321059249	1,330.06	.0321059249	193.63	1,523.69
8604	CASITAS MUN WTR	921.14	.0222367370	921.14	.0222367370	134.11	1,055.25
TRA 02005	Totals:	41,419.74	1.0000000000	41,419.74	1.0000000000	6,031.01	47,450.75

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,993,132			4,609,133
Unsecured	141,600			128,700
State Assessed				
	4,134,732		603,101	4,737,833

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	28,300.34	.3539697832	28,300.34	.3539697832	2,309.87	30,610.21
2015	VTA COM COLLEGE GEN	4,302.36	.0538121082	4,302.36	.0538121082	351.16	4,653.52
2019	VTA COLLEGE CHILD CTR	22.21	.0002779302	22.21	.0002779302	1.81	24.02
4001	COUNTY GENERAL FUND	12,824.02	.1605862517	12,824.02	.1605862517	1,047.93	13,871.95
4002	E.R.A.F.	4,628.37	.0576023948	4,628.37	.0576023948	375.89	5,004.26
4004	E.R.A.F. 93-94 SHIFT	6,635.83	.0829985902	6,635.83	.0829985902	541.62	7,177.45
4005	VTA. CO. OFFICE EDUCATION	1,784.34	.0223180172	1,784.34	.0223180172	145.64	1,929.98
4401	* COUNTY LIBRARY	1,132.39	.0141639702	1,132.39	.0141639702	92.43	1,224.82
6001	* FIRE PROTECTION DIST	11,648.42	.1456941271	11,648.42	.1456941271	950.74	12,599.16
6100	* COUNTY FLOOD ZN ADM	177.81	.0022239590	177.81	.0022239590	14.51	192.32
6110	* COUNTY FLOOD ZN #1	1,776.98	.0222256519	1,776.98	.0222256519	145.04	1,922.02
7059	OJAI VALLEY SAN DIST	2,364.15	.0296158452	2,364.15	.0296158452	193.26	2,557.41
8020	CITY OJAI	2,572.07	.0322065106	2,572.07	.0322065106	210.17	2,782.24
8604	CASITAS MUN WTR	1,781.96	.0223048605	1,781.96	.0223048605	145.55	1,927.51
TRA 02006	Totals:	79,951.25	1.0000000000	79,951.25	1.0000000000	6,525.62	86,476.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,956,244			8,670,706
Unsecured	61,900			
State Assessed				
	8,018,144		652,562	8,670,706

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	1,414.29	.3176386277	1,414.29	.3176386277	22.73	1,437.02
2015	VTA COM COLLEGE GEN	214.99	.0482846485	214.99	.0482846485	3.45	218.44
2019	VTA COLLEGE CHILD CTR	1.04	.0002450064	1.04	.0002450064	.02	1.06
4001	COUNTY GENERAL FUND	692.30	.1554932874	692.30	.1554932874	11.12	703.42
4002	E.R.A.F.	262.80	.0590037775	262.80	.0590037775	4.22	267.02
4004	E.R.A.F. 93-94 SHIFT	418.66	.0940285330	418.66	.0940285330	6.73	425.39
4005	VTA. CO. OFFICE EDUCATION	94.34	.0211960229	94.34	.0211960229	1.52	95.86
4401	* COUNTY LIBRARY	56.97	.0127915203	56.97	.0127915203	.92	57.89
6001	* FIRE PROTECTION DIST	598.08	.1343244799	598.08	.1343244799	9.61	607.69
6100	* COUNTY FLOOD ZN ADM	8.89	.0019962126	8.89	.0019962126	.14	9.03
6110	* COUNTY FLOOD ZN #1	89.34	.0200678648	89.34	.0200678648	1.44	90.78
7059	OJAI VALLEY SAN DIST	131.88	.0296259745	131.88	.0296259745	2.12	134.00
8020	CITY OJAI	379.17	.0851624832	379.17	.0851624832	6.09	385.26
8604	CASITAS MUN WTR	89.68	.0201415613	89.68	.0201415613	1.44	91.12
TRA 02007	Totals:	4,452.43	1.0000000000	4,452.43	1.0000000000	71.55	4,523.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	358,171			365,326
Unsecured				
State Assessed				
	358,171		7,155	365,326

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	52,486.54	.3527910637	52,486.54	.3527910637	4,521.97	57,008.51
2015	VTA COM COLLEGE GEN	7,979.14	.0536322955	7,979.14	.0536322955	687.44	8,666.58
2019	VTA COLLEGE CHILD CTR	41.19	.0002768423	41.19	.0002768423	3.55	44.74
4001	COUNTY GENERAL FUND	23,543.24	.1582473066	23,543.24	.1582473066	2,028.38	25,571.62
4002	E.R.A.F.	8,643.37	.0580969211	8,643.37	.0580969211	744.67	9,388.04
4004	E.R.A.F. 93-94 SHIFT	12,302.28	.0826903162	12,302.28	.0826903162	1,059.90	13,362.18
4005	VTA. CO. OFFICE EDUCATION	3,680.70	.0247400596	3,680.70	.0247400596	317.11	3,997.81
4401	* COUNTY LIBRARY	2,099.93	.0141147201	2,099.93	.0141147201	180.92	2,280.85
6001	* FIRE PROTECTION DIST	21,585.44	.1450875665	21,585.44	.1450875665	1,859.69	23,445.13
6100	* COUNTY FLOOD ZN ADM	329.65	.0022156542	329.65	.0022156542	28.40	358.05
6110	* COUNTY FLOOD ZN #1	3,294.93	.0221470390	3,294.93	.0221470390	283.87	3,578.80
7059	OJAI VALLEY SAN DIST	4,405.82	.0296139951	4,405.82	.0296139951	379.58	4,785.40
7765	OJAI WATER CONS DIST	286.75	.0019273627	286.75	.0019273627	24.70	311.45
8020	CITY OJAI	4,790.25	.0321979709	4,790.25	.0321979709	412.70	5,202.95
8604	CASITAS MUN WTR	3,305.92	.0222208865	3,305.92	.0222208865	284.82	3,590.74
TRA 02008	Totals:	148,775.15	1.0000000000	148,775.15	1.0000000000	12,817.70	161,592.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,816,159			16,095,029
Unsecured	11,400			14,300
State Assessed				
	14,827,559		1,281,770	16,109,329

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	37,199.27	.3527390455	37,199.27	.3527390455	740.13	37,939.40
2015	VTA COM COLLEGE GEN	5,655.17	.0536248776	5,655.17	.0536248776	112.52	5,767.69
2019	VTA COLLEGE CHILD CTR	29.14	.0002762580	29.14	.0002762580	.58	29.72
4001	COUNTY GENERAL FUND	16,873.76	.1601410233	16,873.76	.1601410233	336.01	17,209.77
4002	E.R.A.F.	6,155.68	.0581586569	6,155.68	.0581586569	122.03	6,277.71
4004	E.R.A.F. 93-94 SHIFT	8,768.25	.0831441421	8,768.25	.0831441421	174.46	8,942.71
4005	VTA. CO. OFFICE EDUCATION	2,345.32	.0222394349	2,345.32	.0222394349	46.66	2,391.98
4401	* COUNTY LIBRARY	1,488.85	.0141181557	1,488.85	.0141181557	29.62	1,518.47
6001	* FIRE PROTECTION DIST	15,323.45	.1453034041	15,323.45	.1453034041	304.88	15,628.33
6100	* COUNTY FLOOD ZN ADM	233.67	.0022158696	233.67	.0022158696	4.65	238.32
6110	* COUNTY FLOOD ZN #1	2,336.24	.0221533622	2,336.24	.0221533622	46.48	2,382.72
7059	OJAI VALLEY SAN DIST	3,120.64	.0296229584	3,120.64	.0296229584	62.16	3,182.80
7765	OJAI WATER CONS DIST	203.07	.0019320684	203.07	.0019320684	4.05	207.12
8020	CITY OJAI	3,382.58	.0320997457	3,382.58	.0320997457	67.35	3,449.93
8604	CASITAS MUN WTR	2,343.21	.0222309976	2,343.21	.0222309976	46.65	2,389.86
TRA 02009	Totals:	105,458.30	1.0000000000	105,458.30	1.0000000000	2,098.23	107,556.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,503,465			10,713,288
Unsecured				
State Assessed				
	10,503,465		209,823	10,713,288

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	74,807.04	.3528790944	74,807.04	.3528790944	5,475.41	80,282.45
2015	VTA COM COLLEGE GEN	11,372.70	.0536470867	11,372.70	.0536470867	832.41	12,205.11
2019	VTA COLLEGE CHILD CTR	58.68	.0002768835	58.68	.0002768835	4.30	62.98
4001	COUNTY GENERAL FUND	33,711.51	.1590659335	33,711.51	.1590659335	2,468.13	36,179.64
4002	E.R.A.F.	12,326.43	.0580812289	12,326.43	.0580812289	901.21	13,227.64
4004	E.R.A.F. 93-94 SHIFT	17,590.06	.0829756156	17,590.06	.0829756156	1,287.48	18,877.54
4005	VTA. CO. OFFICE EDUCATION	4,982.28	.0235022293	4,982.28	.0235022293	364.67	5,346.95
4401	* COUNTY LIBRARY	2,993.54	.0141210547	2,993.54	.0141210547	219.11	3,212.65
6001	* FIRE PROTECTION DIST	30,777.80	.1451846673	30,777.80	.1451846673	2,252.74	33,030.54
6100	* COUNTY FLOOD ZN ADM	469.85	.0022163799	469.85	.0022163799	34.39	504.24
6110	* COUNTY FLOOD ZN #1	4,697.09	.0221569625	4,697.09	.0221569625	343.80	5,040.89
7059	OJAI VALLEY SAN DIST	6,277.31	.0296210641	6,277.31	.0296210641	459.61	6,736.92
7765	OJAI WATER CONS DIST	409.06	.0019317205	409.06	.0019317205	29.97	439.03
8020	CITY OJAI	6,804.27	.0321047198	6,804.27	.0321047198	498.15	7,302.42
8604	CASITAS MUN WTR	4,712.93	.0222353593	4,712.93	.0222353593	345.01	5,057.94
TRA 02010	Totals:	211,990.55	1.0000000000	211,990.55	1.0000000000	15,516.39	227,506.94

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,189,818			22,741,457
Unsecured				
State Assessed				
	21,189,818		1,551,639	22,741,457

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	81,040.14	.3539696454	81,040.14	.3539696454	5,312.22	86,352.36
2015	VTA COM COLLEGE GEN	12,320.03	.0538119284	12,320.03	.0538119284	807.59	13,127.62
2019	VTA COLLEGE CHILD CTR	63.47	.0002772056	63.47	.0002772056	4.16	67.63
4001	COUNTY GENERAL FUND	36,528.38	.1596217316	36,528.38	.1596217316	2,395.54	38,923.92
4002	E.R.A.F.	13,196.61	.0575306564	13,196.61	.0575306564	863.39	14,060.00
4004	E.R.A.F. 93-94 SHIFT	19,009.31	.0830294408	19,009.31	.0830294408	1,246.07	20,255.38
4005	VTA. CO. OFFICE EDUCATION	5,396.64	.0235715561	5,396.64	.0235715561	353.75	5,750.39
4401	* COUNTY LIBRARY	3,241.89	.0141602199	3,241.89	.0141602199	212.51	3,454.40
6001	* FIRE PROTECTION DIST	33,303.56	.1454643067	33,303.56	.1454643067	2,183.06	35,486.62
6100	* COUNTY FLOOD ZN ADM	508.99	.0022231914	508.99	.0022231914	33.36	542.35
6110	* COUNTY FLOOD ZN #1	5,087.27	.0222203869	5,087.27	.0222203869	333.47	5,420.74
7059	OJAI VALLEY SAN DIST	6,777.95	.0296225714	6,777.95	.0296225714	444.56	7,222.51
8020	CITY OJAI	7,368.43	.0321978427	7,368.43	.0321978427	483.21	7,851.64
8604	CASITAS MUN WTR	5,103.88	.0222993167	5,103.88	.0222993167	334.66	5,438.54
TRA 02011	Totals:	228,946.55	1.0000000000	228,946.55	1.0000000000	15,007.55	243,954.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,880,413			24,394,968
Unsecured	26,500			12,700
State Assessed				
	22,906,913		1,500,755	24,407,668

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	2,505.30	.3538943287	2,505.30	.3538943287	49.96	2,555.26
2015	VTA COM COLLEGE GEN	380.87	.0537998906	380.87	.0537998906	7.59	388.46
2019	VTA COLLEGE CHILD CTR	1.40	.0001988170	1.40	.0001988170	.03	1.43
4001	COUNTY GENERAL FUND	1,129.30	.1595177968	1,129.30	.1595177968	22.53	1,151.83
4002	E.R.A.F.	407.16	.0575212539	407.16	.0575212539	8.12	415.28
4004	E.R.A.F. 93-94 SHIFT	590.75	.0834496294	590.75	.0834496294	11.78	602.53
4005	VTA. CO. OFFICE EDUCATION	166.06	.0234564661	166.06	.0234564661	3.31	169.37
4401	* COUNTY LIBRARY	100.26	.0141640968	100.26	.0141640968	2.00	102.26
6001	* FIRE PROTECTION DIST	1,028.07	.1452205388	1,028.07	.1452205388	20.50	1,048.57
6100	* COUNTY FLOOD ZN ADM	15.69	.0022161452	15.69	.0022161452	.31	16.00
6110	* COUNTY FLOOD ZN #1	157.04	.0221865409	157.04	.0221865409	3.13	160.17
7059	OJAI VALLEY SAN DIST	209.61	.0296043554	209.61	.0296043554	4.18	213.79
8020	CITY OJAI	230.21	.0325166970	230.21	.0325166970	4.59	234.80
8604	CASITAS MUN WTR	157.53	.0222534434	157.53	.0222534434	3.14	160.67
TRA 02012	Totals:	7,079.25	1.0000000000	7,079.25	1.0000000000	141.17	7,220.42

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	706,662			720,779
Unsecured				
State Assessed				
	706,662		14,117	720,779

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	4,106.36	.3539683494	4,106.36	.3539683494	82.49	4,188.85
2015	VTA COM COLLEGE GEN	624.27	.0538103815	624.27	.0538103815	12.54	636.81
2019	VTA COLLEGE CHILD CTR	3.19	.0002754149	3.19	.0002754149	.06	3.25
4001	COUNTY GENERAL FUND	1,850.17	.1594814632	1,850.17	.1594814632	37.16	1,887.33
4002	E.R.A.F.	667.29	.0575277920	667.29	.0575277920	13.41	680.70
4004	E.R.A.F. 93-94 SHIFT	966.84	.0833431275	966.84	.0833431275	19.42	986.26
4005	VTA. CO. OFFICE EDUCATION	273.45	.0235709485	273.45	.0235709485	5.49	278.94
4401	* COUNTY LIBRARY	164.24	.0141592670	164.24	.0141592670	3.30	167.54
6001	* FIRE PROTECTION DIST	1,685.82	.1453187291	1,685.82	.1453187291	33.86	1,719.68
6100	* COUNTY FLOOD ZN ADM	25.84	.0022265050	25.84	.0022265050	.52	26.36
6110	* COUNTY FLOOD ZN #1	257.78	.0222220949	257.78	.0222220949	5.18	262.96
7059	OJAI VALLEY SAN DIST	343.60	.0296175280	343.60	.0296175280	6.90	350.50
8020	CITY OJAI	373.31	.0321804167	373.31	.0321804167	7.50	380.81
8604	CASITAS MUN WTR	258.71	.0222979823	258.71	.0222979823	5.20	263.91
TRA 02013	Totals:	11,600.87	1.0000000000	11,600.87	1.0000000000	233.03	11,833.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,166,521			1,189,824
Unsecured				
State Assessed				
	1,166,521		23,303	1,189,824

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	4,847.36	.3539692962	4,847.36	.3539692962	3,973.30-	874.06
2015	VTA COM COLLEGE GEN	736.93	.0538122825	736.93	.0538122825	604.04-	132.89
2019	VTA COLLEGE CHILD CTR	3.79	.0002780175	3.79	.0002780175	3.12-	.67
4001	COUNTY GENERAL FUND	2,185.39	.1592270798	2,185.39	.1592270798	1,787.32-	398.07
4002	E.R.A.F.	780.38	.0575239312	780.38	.0575239312	645.71-	134.67
4004	E.R.A.F. 93-94 SHIFT	1,146.47	.0837179869	1,146.47	.0837179869	939.73-	206.74
4005	VTA. CO. OFFICE EDUCATION	325.60	.0237761029	325.60	.0237761029	266.89-	58.71
4401	* COUNTY LIBRARY	193.95	.0141607924	193.95	.0141607924	158.95-	35.00
6001	* FIRE PROTECTION DIST	1,987.22	.1451115161	1,987.22	.1451115161	1,628.88-	358.34
6100	* COUNTY FLOOD ZN ADM	30.44	.0022231337	30.44	.0022231337	24.95-	5.49
6110	* COUNTY FLOOD ZN #1	304.26	.0222182746	304.26	.0222182746	249.40-	54.86
7059	OJAI VALLEY SAN DIST	407.16	.0296452652	407.16	.0296452652	332.77-	74.39
8020	CITY OJAI	439.68	.0320388042	439.68	.0320388042	359.64-	80.04
8604	CASITAS MUN WTR	305.77	.0222975168	305.77	.0222975168	250.29-	55.48
TRA 02014	Totals:	13,694.40	1.0000000000	13,694.40	1.0000000000	11,224.99-	2,469.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,390,436			267,937
Unsecured				
State Assessed				
	1,390,436		1,122,499-	267,937

Prime: OJAI CITY TRA: 02015

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	8,417.57	.3538289540	8,417.57	.3538289540	1,134.90	9,552.47
2015	VTA COM COLLEGE GEN	1,279.70	.0537907489	1,279.70	.0537907489	172.53	1,452.23
2019	VTA COLLEGE CHILD CTR	6.59	.0002779662	6.59	.0002779662	.89	7.48
4001	COUNTY GENERAL FUND	3,800.15	.1600711221	3,800.15	.1600711221	513.45	4,313.60
4002	E.R.A.F.	1,380.57	.0575220505	1,380.57	.0575220505	184.50	1,565.07
4004	E.R.A.F. 93-94 SHIFT	1,964.46	.0825755802	1,964.46	.0825755802	264.86	2,229.32
4005	VTA. CO. OFFICE EDUCATION	565.25	.0237604994	565.25	.0237604994	76.21	641.46
4401	* COUNTY LIBRARY	336.74	.0141556149	336.74	.0141556149	45.40	382.14
6001	* FIRE PROTECTION DIST	3,464.80	.1456412694	3,464.80	.1456412694	467.14	3,931.94
6100	* COUNTY FLOOD ZN ADM	52.89	.0022237293	52.89	.0022237293	7.13	60.02
6110	* COUNTY FLOOD ZN #1	528.39	.0222104759	528.39	.0222104759	71.24	599.63
7059	OJAI VALLEY SAN DIST	702.69	.0296191431	702.69	.0296191431	95.00	797.69
8020	CITY OJAI	760.53	.0320319179	760.53	.0320319179	102.74	863.27
8604	CASITAS MUN WTR	529.59	.0222909282	529.59	.0222909282	71.50	601.09
TRA 02016	Totals:	23,789.92	1.0000000000	23,789.92	1.0000000000	3,207.49	26,997.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,344,982			2,665,731
Unsecured				
State Assessed				
	2,344,982		320,749	2,665,731

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	228,035.93	.2881796837	227,073.69	.2881796837	11,492.27	238,565.96
	Net Transfers:	962.24-					
2015	VTA COM COLLEGE GEN	34,667.25	.0438106403	34,520.96	.0438106403	1,747.12	36,268.08
	Net Transfers:	146.29-					
2019	VTA COLLEGE CHILD CTR	179.22	.0002264610	178.46	.0002264610	9.03	187.49
	Net Transfers:	.76-					
4001	COUNTY GENERAL FUND	120,936.36	.1528330135	120,426.06	.1528330135	6,094.80	126,520.86
	Net Transfers:	510.30-					
4002	E.R.A.F.	47,630.35	.0601926983	47,429.36	.0601926983	2,400.41	49,829.77
	Net Transfers:	200.99-					
4004	E.R.A.F. 93-94 SHIFT	81,441.69	.1029216686	81,098.03	.1029216686	4,104.40	85,202.43
	Net Transfers:	343.66-					
4005	VTA. CO. OFFICE EDUCATION	15,119.41	.0191071171	15,055.61	.0191071171	761.97	15,817.58
	Net Transfers:	63.80-					
4401	* COUNTY LIBRARY	9,231.22	.0116659424	9,192.27	.0116659424	465.22	9,657.49
	Net Transfers:	38.95-					
6001	* FIRE PROTECTION DIST	99,055.47	.1251810499	98,637.48	.1251810499	4,992.07	103,629.55
	Net Transfers:	417.99-					
6100	* COUNTY FLOOD ZN ADM	1,448.04	.0018299722	1,441.93	.0018299722	72.98	1,514.91
	Net Transfers:	6.11-					
6110	* COUNTY FLOOD ZN #1	14,474.38	.0182919525	14,413.30	.0182919525	729.46	15,142.76
	Net Transfers:	61.08-					
7059	OJAI VALLEY SAN DIST	23,457.82	.0296447316	23,358.83	.0296447316	1,182.20	24,541.03
	Net Transfers:	98.99-					
8020	CITY OJAI	101,094.75	.1277581750	100,668.16	.1277581750	5,094.85	105,763.01
	Net Transfers:	426.59-					
8604	CASITAS MUN WTR	14,525.78	.0183568939	14,464.49	.0183568939	732.05	15,196.54
	Net Transfers:	61.29-					
TRA	02017 Totals:	791,297.67	1.0000000000	787,958.63	1.0000000000	39,878.83	827,837.46

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	76,871,721	331,498-		80,706,296
Unsecured	1,687,754			1,509,564
State Assessed				
	78,559,475	331,498-	3,987,883	82,215,860

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	02002	.0042197074	3,339.04-	-

			3,339.04-	

*=====> Net Impact On TRA: 3,339.04-

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	163,538.04	.2885955773	163,538.04	.2885955773	7,471.74	171,009.78
2015	VTA COM COLLEGE GEN	24,861.91	.0438738191	24,861.91	.0438738191	1,135.89	25,997.80
2019	VTA COLLEGE CHILD CTR	128.51	.0002268001	128.51	.0002268001	5.87	134.38
4001	COUNTY GENERAL FUND	86,151.08	.1520309046	86,151.08	.1520309046	3,936.10	90,087.18
4002	E.R.A.F.	34,094.98	.0601673676	34,094.98	.0601673676	1,557.73	35,652.71
4004	E.R.A.F. 93-94 SHIFT	58,160.57	.1026359541	58,160.57	.1026359541	2,657.24	60,817.81
4005	VTA. CO. OFFICE EDUCATION	10,984.74	.0193847972	10,984.74	.0193847972	501.87	11,486.61
4401	* COUNTY LIBRARY	6,619.58	.0116815944	6,619.58	.0116815944	302.44	6,922.02
6001	* FIRE PROTECTION DIST	71,001.94	.1252971508	71,001.94	.1252971508	3,243.94	74,245.88
6100	* COUNTY FLOOD ZN ADM	1,038.40	.0018324582	1,038.40	.0018324582	47.44	1,085.84
6110	* COUNTY FLOOD ZN #1	10,379.51	.0183166921	10,379.51	.0183166921	474.22	10,853.73
7059	OJAI VALLEY SAN DIST	16,798.67	.0296445850	16,798.67	.0296445850	767.50	17,566.17
8020	CITY OJAI	72,494.24	.1279306010	72,494.24	.1279306010	3,312.12	75,806.36
8604	CASITAS MUN WTR	10,416.34	.0183816985	10,416.34	.0183816985	475.90	10,892.24
TRA 02019	Totals:	566,668.51	1.0000000000	566,668.51	1.0000000000	25,890.00	592,558.51

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	55,046,681			57,662,421
Unsecured	1,533,930			1,507,190
State Assessed				
	56,580,611		2,589,000	59,169,611

*** 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	3,871,453.85	.2928498055	3,871,453.85	.2927546172	215,284.82	4,086,738.67
2015	VTA COM COLLEGE GEN	588,558.88	.0445205743	588,558.88	.0445061045	32,728.73	621,287.61
2019	VTA COLLEGE CHILD CTR	3,041.07	.0002300335	3,041.07	.0002299620	169.12	3,210.19
4001	COUNTY GENERAL FUND	2,097,535.76	.1585184828	2,097,535.76	.1586130954	119,086.75	2,216,622.51
4002	E.R.A.F.	740,145.85	.0560417820	740,145.85	.0559689262	39,340.68	779,486.53
4004	E.R.A.F. 93-94 SHIFT	1,241,982.82	.0940056196	1,241,982.82	.0939172257	66,030.32	1,308,013.14
4005	VTA. CO. OFFICE EDUCATION	258,875.53	.0195826651	258,875.53	.0195758518	14,396.32	273,271.85
4401	* COUNTY LIBRARY	158,785.44	.0120080586	158,785.44	.0120071613	8,897.21	167,682.65
6001	* FIRE PROTECTION DIST	1,669,554.51	.1262845735	1,669,554.51	.1262496753	92,703.65	1,762,258.16
6100	* COUNTY FLOOD ZN ADM	24,842.96	.0018788192	24,842.96	.0018785943	1,390.02	26,232.98
6110	* COUNTY FLOOD ZN #1	248,688.78	.0188073538	248,688.78	.0188055422	13,925.50	262,614.28
7059	OJAI VALLEY SAN DIST	408,542.84	.0308725047	408,542.84	.0308935112	23,225.53	431,768.37
7380	VTA RIV CO WTR	2,412.13	.0001852641	2,412.13	.0001824023	152.19	2,564.32
7765	OJAI WATER CONS DIST	1,015.19	.0000794477	1,015.19	.0000767674	72.47	1,087.66
8020	CITY OJAI	1,651,564.35	.1246915652	1,651,564.35	.1248892813	92,996.90	1,744,561.25
8604	CASITAS MUN WTR	257,228.19	.0194434504	257,228.19	.0194512819	14,639.27	271,867.46
Prime = 02 Totals:		13,224,228.15	1.0000000000	13,224,228.15	1.0000000000	735,039.48	13,959,267.63

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,276,024,239			1,349,904,165
Unsecured	20,098,455			19,759,977
State Assessed	140,625			103,125
	1,296,263,319		73,503,948	1,369,767,267

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	2,638.68	.1894600066	2,638.68	.1894600066	1,605.02-	1,033.66
2007	HI SCH GEN OXNARD	1,889.73	.1356843479	1,889.73	.1356843479	1,149.46-	740.27
2015	VTA COM COLLEGE GEN	767.72	.0551233610	767.72	.0551233610	466.98-	300.74
2019	VTA COLLEGE CHILD CTR	3.96	.0002841350	3.96	.0002841350	2.41-	1.55
4001	COUNTY GENERAL FUND	2,461.02	.3158867931	2,461.02	.3158867931	2,676.06-	215.04-
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	345.00	.0247717049	345.00	.0247717049	209.85-	135.15
6100	* COUNTY FLOOD ZN ADM	33.25	.0028923149	33.25	.0028923149	24.50-	8.75
6120	* COUNTY FLOOD ZN #2	324.67	.0294883784	324.67	.0294883784	249.81-	74.86
7770	UNITED WTR CONS DIST	75.85	.0100618684	75.85	.0100618684	85.24-	9.39-
8031	CITY OXNARD DIST #1	2,250.36	.2226795666	2,250.36	.2226795666	1,886.44-	363.92
8600	CALLEGUAS MUN WTR	103.30	.0136675232	103.30	.0136675232	115.79-	12.49-
TRA 03000	Totals:	13,927.19	1.0000000000	13,927.19	1.0000000000	8,471.56-	5,455.63

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,237,609			390,453
Unsecured				
State Assessed				
	1,237,609		847,156-	390,453

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	5,243,284.91	.1937149311	5,241,488.58	.1937156209	319,626.87	5,561,115.45
	Net Transfers:	1,796.33-					
2007	HI SCH GEN OXNARD	3,696,146.89	.1365553947	3,694,880.62	.1365558815	225,314.45	3,920,195.07
	Net Transfers:	1,266.27-					
2015	VTA COM COLLEGE GEN	1,501,602.87	.0554772249	1,501,088.43	.0554774226	91,536.63	1,592,625.06
	Net Transfers:	514.44-					
2019	VTA COLLEGE CHILD CTR	7,763.67	.0002868314	7,761.01	.0002868324	473.27	8,234.28
	Net Transfers:	2.66-					
4001	COUNTY GENERAL FUND	5,519,213.37	.2039092019	5,517,262.51	.2039077098	336,443.60	5,853,706.11
	Net Transfers:	1,950.86-					
4002	E.R.A.F.	1,562,248.93	.0577178142	1,561,685.17	.0577169649	95,231.83	1,656,917.00
	Net Transfers:	563.76-					
4004	E.R.A.F. 93-94 SHIFT	3,247,873.12	.1199937691	3,246,712.10	.1199924107	197,985.06	3,444,697.16
	Net Transfers:	1,161.02-					
4005	VTA. CO. OFFICE EDUCATION	439,043.16	.0162205977	438,892.75	.0162206557	26,763.75	465,656.50
	Net Transfers:	150.41-					
6100	* COUNTY FLOOD ZN ADM	67,684.23	.0025006166	67,661.04	.0025006256	4,125.98	71,787.02
	Net Transfers:	23.19-					
6120	* COUNTY FLOOD ZN #2	666,845.59	.0246368353	666,616.60	.0246369035	40,650.39	707,266.99
	Net Transfers:	228.99-					
7735	OXNARD DRAIN #1	84.39	.0000031178	93.18	.0000034438	5.68	98.86
	Net Transfers:	8.79					
7770	UNITED WTR CONS DIST	171,083.81	.0063207492	171,024.81	.0063207573	10,429.12	181,453.93
	Net Transfers:	59.00-					
8031	CITY OXNARD DIST #1	4,713,108.78	.1741273953	4,711,537.37	.1741296147	287,310.35	4,998,847.72
	Net Transfers:	1,571.41-					
8600	CALLEGUAS MUN WTR	231,031.07	.0085355208	230,941.24	.0085351566	14,082.84	245,024.08
	Net Transfers:	89.83-					
TRA 03001	Totals:	27,067,014.79	1.0000000000	27,057,645.41	1.0000000000	1,649,979.82	28,707,625.23

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,670,613,835	946,160-		2,831,869,867
Unsecured	60,947,601			64,007,992
State Assessed	288,329			23,728
	2,731,849,765	946,160-	164,997,982	2,895,901,587

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
	03067	.0004272138	11,563.40-		03249	.0012993036	2,194.02
			---				---
			11,563.40-				2,194.02

*=====> Net Impact On TRA: 9,369.38-

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	55,487.65	.1928975076	55,487.65	.1928975076	2,274.85	57,762.50
2007	HI SCH GEN OXNARD	39,114.59	.1359781225	39,114.59	.1359781225	1,603.59	40,718.18
2015	VTA COM COLLEGE GEN	15,564.27	.0541327649	15,564.27	.0541327649	638.39	16,202.66
2019	VTA COLLEGE CHILD CTR	82.03	.0002852520	82.03	.0002852520	3.36	85.39
4001	COUNTY GENERAL FUND	58,877.70	.2046619776	58,877.70	.2046619776	2,413.59	61,291.29
4002	E.R.A.F.	16,682.43	.0580512965	16,682.43	.0580512965	684.60	17,367.03
4004	E.R.A.F. 93-94 SHIFT	34,333.23	.1193603891	34,333.23	.1193603891	1,407.62	35,740.85
4005	VTA. CO. OFFICE EDUCATION	4,645.98	.0161512570	4,645.98	.0161512570	190.47	4,836.45
6100	* COUNTY FLOOD ZN ADM	715.87	.0024886590	715.87	.0024886590	29.35	745.22
6120	* COUNTY FLOOD ZN #2	7,054.70	.0245252390	7,054.70	.0245252390	289.23	7,343.93
7735	OXNARD DRAIN #1	1,094.29	.0038058705	1,094.29	.0038058705	44.88	1,139.17
7770	UNITED WTR CONS DIST	1,830.38	.0063561928	1,830.38	.0063561928	74.96	1,905.34
8031	CITY OXNARD DIST #1	49,678.85	.1726743234	49,678.85	.1726743234	2,036.35	51,715.20
8600	CALLEGUAS MUN WTR	2,485.45	.0086311481	2,485.45	.0086311481	101.79	2,587.24
TRA 03002	Totals:	287,647.42	1.0000000000	287,647.42	1.0000000000	11,793.03	299,440.45

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,759,805			3,834,920
Unsecured	32,040,628			33,156,795
State Assessed	47,916			35,937
	35,848,349		1,179,303	37,027,652

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	515.07	.1870912599	515.07	.1870912599	48.87	563.94
2007	HI SCH GEN OXNARD	390.93	.1420038648	390.93	.1420038648	37.09	428.02
2015	VTA COM COLLEGE GEN	158.66	.0576213620	158.66	.0576213620	15.05	173.71
2019	VTA COLLEGE CHILD CTR	.61	.0002342331	.61	.0002342331	.06	.67
4001	COUNTY GENERAL FUND	532.73	.1935376281	532.73	.1935376281	50.55	583.28
4002	E.R.A.F.	146.64	.0536521797	146.64	.0536521797	14.01	160.65
4004	E.R.A.F. 93-94 SHIFT	325.28	.1180655063	325.28	.1180655063	30.84	356.12
4005	VTA. CO. OFFICE EDUCATION	69.71	.0253147628	69.71	.0253147628	6.61	76.32
6100	* COUNTY FLOOD ZN ADM	7.08	.0025684219	7.08	.0025684219	.67	7.75
6120	* COUNTY FLOOD ZN #2	70.41	.0255753329	70.41	.0255753329	6.68	77.09
7770	UNITED WTR CONS DIST	17.50	.0063493883	17.50	.0063493883	1.66	19.16
8031	CITY OXNARD DIST #1	518.51	.1879860602	518.51	.1879860602	49.10	567.61
TRA 03003	Totals:	2,753.13	1.0000000000	2,753.13	1.0000000000	261.19	3,014.32

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	274,183			300,302
State Assessed				
	274,183		26,119	300,302

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	843,413.86	.1889206177	843,413.86	.1889206177	44,717.54	888,131.40
2007	HI SCH GEN OXNARD	604,022.19	.1352980423	604,022.19	.1352980423	32,025.07	636,047.26
2015	VTA COM COLLEGE GEN	245,394.93	.0549672787	245,394.93	.0549672787	13,010.76	258,405.69
2019	VTA COLLEGE CHILD CTR	1,268.74	.0002841953	1,268.74	.0002841953	67.27	1,336.01
4001	COUNTY GENERAL FUND	904,020.20	.2024961394	904,020.20	.2024961394	47,930.87	951,951.07
4002	E.R.A.F.	257,271.61	.0576275952	257,271.61	.0576275952	13,640.46	270,912.07
4004	E.R.A.F. 93-94 SHIFT	534,152.16	.1196474982	534,152.16	.1196474982	28,320.58	562,472.74
4005	VTA. CO. OFFICE EDUCATION	110,310.44	.0247090021	110,310.44	.0247090021	5,848.62	116,159.06
6100	* COUNTY FLOOD ZN ADM	11,060.87	.0024775823	11,060.87	.0024775823	586.44	11,647.31
6120	* COUNTY FLOOD ZN #2	108,997.39	.0244148880	108,997.39	.0244148880	5,779.01	114,776.40
7770	UNITED WTR CONS DIST	27,998.29	.0062714816	27,998.29	.0062714816	1,484.46	29,482.75
8031	CITY OXNARD DIST #1	778,421.46	.1743626382	778,421.46	.1743626382	41,271.66	819,693.12
8600	CALLEGUAS MUN WTR	38,050.12	.0085230410	38,050.12	.0085230410	2,017.40	40,067.52
TRA 03005	Totals:	4,464,382.26	1.0000000000	4,464,382.26	1.0000000000	236,700.14	4,701,082.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	449,944,294			473,222,508
Unsecured	282,300			674,100
State Assessed				
	450,226,594		23,670,014	473,896,608

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	217,167.28	.1930173850	217,167.28	.1930173850	14,726.55	231,893.83
2007	HI SCH GEN OXNARD	153,087.62	.1360636218	153,087.62	.1360636218	10,381.18	163,468.80
2015	VTA COM COLLEGE GEN	62,194.63	.0552783047	62,194.63	.0552783047	4,217.54	66,412.17
2019	VTA COLLEGE CHILD CTR	321.54	.0002857780	321.54	.0002857780	21.80	343.34
4001	COUNTY GENERAL FUND	229,120.06	.2036394322	229,120.06	.2036394322	15,536.99	244,657.05
4002	E.R.A.F.	65,194.11	.0579281119	65,194.11	.0579281119	4,419.71	69,613.82
4004	E.R.A.F. 93-94 SHIFT	135,380.83	.1203280722	135,380.83	.1203280722	9,180.61	144,561.44
4005	VTA. CO. OFFICE EDUCATION	18,184.10	.0161619150	18,184.10	.0161619150	1,233.10	19,417.20
6100	* COUNTY FLOOD ZN ADM	2,803.34	.0024915839	2,803.34	.0024915839	190.10	2,993.44
6120	* COUNTY FLOOD ZN #2	27,625.02	.0245530109	27,625.02	.0245530109	1,873.31	29,498.33
7770	UNITED WTR CONS DIST	7,097.26	.0063097470	7,097.26	.0063097470	481.41	7,578.67
8031	CITY OXNARD DIST #1	197,296.78	.1753679842	197,296.78	.1753679842	13,379.97	210,676.75
8600	CALLEGUAS MUN WTR	9,645.25	.0085750532	9,645.25	.0085750532	654.25	10,299.50
TRA 03007	Totals:	1,125,117.82	1.0000000000	1,125,117.82	1.0000000000	76,296.52	1,201,414.34

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	96,183,949			99,513,621
Unsecured	17,167,910			21,467,890
State Assessed				
	113,351,859		7,629,652	120,981,511

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	94.74	.1802256717	94.74	.1802256717	53.53-	41.21
2007	HI SCH GEN OXNARD	71.92	.1367531227	71.92	.1367531227	40.62-	31.30
2015	VTA COM COLLEGE GEN	29.21	.0555570460	29.21	.0555570460	16.50-	12.71
2019	VTA COLLEGE CHILD CTR	.15	.0002870541	.15	.0002870541	.09-	.06
4001	COUNTY GENERAL FUND	107.47	.2046469349	107.47	.2046469349	60.76-	46.71
4002	E.R.A.F.	29.23	.0582323486	29.23	.0582323486	17.30-	11.93
4004	E.R.A.F. 93-94 SHIFT	63.78	.1209347495	63.78	.1209347495	35.92-	27.86
4005	VTA. CO. OFFICE EDUCATION	13.12	.0249550686	13.12	.0249550686	7.41-	5.71
6100	* COUNTY FLOOD ZN ADM	1.29	.0024922285	1.29	.0024922285	.74-	.55
6120	* COUNTY FLOOD ZN #2	12.97	.0246677029	12.97	.0246677029	7.33-	5.64
7770	UNITED WTR CONS DIST	3.52	.0063497225	3.52	.0063497225	1.89-	1.63
8031	CITY OXNARD DIST #1	93.65	.1762693437	93.65	.1762693437	52.35-	41.30
8600	CALLEGUAS MUN WTR	4.74	.0086290063	4.74	.0086290063	2.56-	2.18
TRA 03011	Totals:	525.79	1.0000000000	525.79	1.0000000000	297.00-	228.79

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	53,100			23,400
State Assessed				
	53,100		29,700-	23,400

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	36,911.33	.1848080466	36,911.33	.1848080466	738.45	37,649.78
2007	HI SCH GEN OXNARD	26,019.89	.1302767965	26,019.89	.1302767965	520.55	26,540.44
2015	VTA COM COLLEGE GEN	10,571.02	.0529272027	10,571.02	.0529272027	211.48	10,782.50
2019	VTA COLLEGE CHILD CTR	54.65	.0002735088	54.65	.0002735088	1.09	55.74
4001	COUNTY GENERAL FUND	44,757.69	.2240842554	44,757.69	.2240842554	895.39	45,653.08
4002	E.R.A.F.	11,697.32	.0584911846	11,697.32	.0584911846	233.72	11,931.04
4004	E.R.A.F. 93-94 SHIFT	25,491.14	.1276386035	25,491.14	.1276386035	510.01	26,001.15
4005	VTA. CO. OFFICE EDUCATION	3,090.46	.0154733838	3,090.46	.0154733838	61.83	3,152.29
6100	* COUNTY FLOOD ZN ADM	476.48	.0023856267	476.48	.0023856267	9.53	486.01
6120	* COUNTY FLOOD ZN #2	4,695.37	.0235087354	4,695.37	.0235087354	93.94	4,789.31
7770	UNITED WTR CONS DIST	1,223.64	.0061375579	1,223.64	.0061375579	24.52	1,248.16
8031	CITY OXNARD DIST #1	33,101.39	.1657847148	33,101.39	.1657847148	662.44	33,763.83
8600	CALLEGUAS MUN WTR	1,637.63	.0082103833	1,637.63	.0082103833	32.81	1,670.44
TRA 03014	Totals:	199,728.01	1.0000000000	199,728.01	1.0000000000	3,995.76	203,723.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,999,398			20,398,974
Unsecured				
State Assessed				
	19,999,398		399,576	20,398,974

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	27,786.67	.1935728756	27,786.67	.1935728756	262,504.96	290,291.63
2007	HI SCH GEN OXNARD	19,587.63	.1364551876	19,587.63	.1364551876	185,047.43	204,635.06
2015	VTA COM COLLEGE GEN	7,957.84	.0554374140	7,957.84	.0554374140	75,178.90	83,136.74
2019	VTA COLLEGE CHILD CTR	41.09	.0002862000	41.09	.0002862000	388.12	429.21
4001	COUNTY GENERAL FUND	29,314.52	.2042252663	29,314.52	.2042252663	276,950.72	306,265.24
4002	E.R.A.F.	8,293.46	.0578602603	8,293.46	.0578602603	78,464.53	86,757.99
4004	E.R.A.F. 93-94 SHIFT	17,266.39	.1202733837	17,266.39	.1202733837	163,103.22	180,369.61
4005	VTA. CO. OFFICE EDUCATION	2,326.44	.0162070374	2,326.44	.0162070374	21,978.43	24,304.87
6100	* COUNTY FLOOD ZN ADM	358.65	.0024985930	358.65	.0024985930	3,388.35	3,747.00
6120	* COUNTY FLOOD ZN #2	3,534.60	.0246236929	3,534.60	.0246236929	33,392.29	36,926.89
7770	UNITED WTR CONS DIST	908.65	.0063211432	908.65	.0063211432	8,572.13	9,480.78
8031	CITY OXNARD DIST #1	24,933.95	.1736394070	24,933.95	.1736394070	235,473.10	260,407.05
8600	CALLEGUAS MUN WTR	1,236.27	.0085995390	1,236.27	.0085995390	11,661.87	12,898.14
TRA 03016	Totals:	143,546.16	1.0000000000	143,546.16	1.0000000000	1,356,104.05	1,499,650.21

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,698,564			149,310,469
Unsecured	14,500			13,000
State Assessed	719,611			719,611
	14,432,675		135,610,405	150,043,080

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	19,754.63	.1952862703	19,754.63	.1952862703	1,109.03	20,863.66
2007	HI SCH GEN OXNARD	14,147.55	.1398569911	14,147.55	.1398569911	794.25	14,941.80
2015	VTA COM COLLEGE GEN	5,747.67	.0568191212	5,747.67	.0568191212	322.68	6,070.35
2019	VTA COLLEGE CHILD CTR	29.71	.0002937897	29.71	.0002937897	1.67	31.38
4001	COUNTY GENERAL FUND	19,290.67	.1906966684	19,290.67	.1906966684	1,082.98	20,373.65
4002	E.R.A.F.	5,376.58	.0531278239	5,376.58	.0531278239	301.71	5,678.29
4004	E.R.A.F. 93-94 SHIFT	11,815.99	.1168122416	11,815.99	.1168122416	663.38	12,479.37
4005	VTA. CO. OFFICE EDUCATION	2,569.65	.0254024383	2,569.65	.0254024383	144.26	2,713.91
6100	* COUNTY FLOOD ZN ADM	259.05	.0025607917	259.05	.0025607917	14.54	273.59
6120	* COUNTY FLOOD ZN #2	2,552.92	.0252370644	2,552.92	.0252370644	143.32	2,696.24
7770	UNITED WTR CONS DIST	635.06	.0062788048	635.06	.0062788048	35.66	670.72
8031	CITY OXNARD DIST #1	18,977.86	.1876279946	18,977.86	.1876279946	1,065.54	20,043.40
TRA 03017	Totals:	101,157.34	1.0000000000	101,157.34	1.0000000000	5,679.02	106,836.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,160,951			10,728,853
Unsecured				
State Assessed				
	10,160,951		567,902	10,728,853

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	2,546.19	.1956623393	2,546.19	.1956623393	160.70	2,706.89
2007	HI SCH GEN OXNARD	1,823.11	.1400970974	1,823.11	.1400970974	115.06	1,938.17
2015	VTA COM COLLEGE GEN	740.65	.0569172499	740.65	.0569172499	46.75	787.40
2019	VTA COLLEGE CHILD CTR	3.81	.0002928036	3.81	.0002928036	.24	4.05
4001	COUNTY GENERAL FUND	2,353.91	.1809047062	2,353.91	.1809047062	148.57	2,502.48
4002	E.R.A.F.	741.78	.0572015580	741.78	.0572015580	46.98	788.76
4004	E.R.A.F. 93-94 SHIFT	1,465.03	.1125561836	1,465.03	.1125561836	92.44	1,557.47
4005	VTA. CO. OFFICE EDUCATION	329.73	.0253381040	329.73	.0253381040	20.81	350.54
6100	* COUNTY FLOOD ZN ADM	33.35	.0025628781	33.35	.0025628781	2.10	35.45
6120	* COUNTY FLOOD ZN #2	328.95	.0252800786	328.95	.0252800786	20.76	349.71
7770	UNITED WTR CONS DIST	83.71	.0064168856	83.71	.0064168856	5.27	88.98
8031	CITY OXNARD DIST #1	2,447.56	.1879426153	2,447.56	.1879426153	154.36	2,601.92
8600	CALLEGUAS MUN WTR	115.24	.0088275004	115.24	.0088275004	7.25	122.49
TRA 03018	Totals:	13,013.02	1.0000000000	13,013.02	1.0000000000	821.29	13,834.31

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,285,268			1,367,397
Unsecured				
State Assessed				
	1,285,268		82,129	1,367,397

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	234,630.61	.2021522458	234,630.61	.2021522458	8,658.94	243,289.55
2007	HI SCH GEN OXNARD	165,398.07	.1425031211	165,398.07	.1425031211	6,103.94	171,502.01
2015	VTA COM COLLEGE GEN	67,195.54	.0578941028	67,195.54	.0578941028	2,479.82	69,675.36
2019	VTA COLLEGE CHILD CTR	346.26	.0002983275	346.26	.0002983275	12.78	359.04
4001	COUNTY GENERAL FUND	214,674.84	.1849588355	214,674.84	.1849588355	7,922.48	222,597.32
4002	E.R.A.F.	66,089.18	.0569408986	66,089.18	.0569408986	2,438.99	68,528.17
4004	E.R.A.F. 93-94 SHIFT	130,214.52	.1121897796	130,214.52	.1121897796	4,805.51	135,020.03
4005	VTA. CO. OFFICE EDUCATION	19,365.76	.0166850858	19,365.76	.0166850858	714.68	20,080.44
6100	* COUNTY FLOOD ZN ADM	2,965.22	.0025547657	2,965.22	.0025547657	109.43	3,074.65
6120	* COUNTY FLOOD ZN #2	29,222.60	.0251774989	29,222.60	.0251774989	1,078.45	30,301.05
7770	UNITED WTR CONS DIST	7,386.97	.0063644461	7,386.97	.0063644461	272.61	7,659.58
8031	CITY OXNARD DIST #1	214,383.64	.1847079199	214,383.64	.1847079199	7,911.73	222,295.37
8600	CALLEGUAS MUN WTR	8,789.68	.0075729727	8,789.68	.0075729727	324.38	9,114.06
TRA 03019	Totals:	1,160,662.89	1.0000000000	1,160,662.89	1.0000000000	42,833.74	1,203,496.63

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	115,988,698			120,279,872
Unsecured	85,200			77,400
State Assessed				
	116,073,898		4,283,374	120,357,272

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	104,383.06	.1924407963	104,383.06	.1924407963	1,781.74	106,164.80
2007	HI SCH GEN OXNARD	73,582.08	.1356560670	73,582.08	.1356560670	1,255.99	74,838.07
2015	VTA COM COLLEGE GEN	29,893.79	.0551123155	29,893.79	.0551123155	510.27	30,404.06
2019	VTA COLLEGE CHILD CTR	154.55	.0002848960	154.55	.0002848960	2.64	157.19
4001	COUNTY GENERAL FUND	112,711.91	.2078203055	112,711.91	.2078203055	1,924.13	114,636.04
4002	E.R.A.F.	31,583.90	.0581624962	31,583.90	.0581624962	538.51	32,122.41
4004	E.R.A.F. 93-94 SHIFT	65,090.91	.1199725015	65,090.91	.1199725015	1,110.78	66,201.69
4005	VTA. CO. OFFICE EDUCATION	8,740.60	.0161141542	8,740.60	.0161141542	149.20	8,889.80
6100	* COUNTY FLOOD ZN ADM	1,346.59	.0024825803	1,346.59	.0024825803	22.99	1,369.58
6120	* COUNTY FLOOD ZN #2	13,277.68	.0244787500	13,277.68	.0244787500	226.64	13,504.32
7770	UNITED WTR CONS DIST	3,415.01	.0063042081	3,415.01	.0063042081	58.37	3,473.38
8031	CITY OXNARD DIST #1	93,605.34	.1726223820	93,605.34	.1726223820	1,598.25	95,203.59
8600	CALLEGUAS MUN WTR	4,630.98	.0085485474	4,630.98	.0085485474	79.15	4,710.13
TRA 03021	Totals:	542,416.40	1.0000000000	542,416.40	1.0000000000	9,258.66	551,675.06

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	54,249,196			55,175,062
Unsecured				
State Assessed				
	54,249,196		925,866	55,175,062

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	43.39	.2011910865	43.39	.2011910865	.72	44.11
2007	HI SCH GEN OXNARD	30.67	.1421436004	30.67	.1421436004	.51	31.18
2015	VTA COM COLLEGE GEN	12.43	.0577443368	12.43	.0577443368	.21	12.64
2019	VTA COLLEGE CHILD CTR	.07	.0002881613	.07	.0002881613		.07
4001	COUNTY GENERAL FUND	39.64	.1836230797	39.64	.1836230797	.67	40.31
4002	E.R.A.F.	11.36	.0526094247	11.36	.0526094247	.19	11.55
4004	E.R.A.F. 93-94 SHIFT	24.56	.1138239549	24.56	.1138239549	.41	24.97
4005	VTA. CO. OFFICE EDUCATION	5.52	.0256585174	5.52	.0256585174	.09	5.61
6100	* COUNTY FLOOD ZN ADM	.58	.0025975919	.58	.0025975919	.01	.59
6120	* COUNTY FLOOD ZN #2	5.52	.0256407454	5.52	.0256407454	.09	5.61
7770	UNITED WTR CONS DIST	1.39	.0063360537	1.39	.0063360537	.02	1.41
8031	CITY OXNARD DIST #1	40.63	.1883434473	40.63	.1883434473	.68	41.31
TRA 03023	Totals:	215.76	1.0000000000	215.76	1.0000000000	3.60	219.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	17,958			18,318
Unsecured				
State Assessed				
	17,958		360	18,318

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	4,658.58	.1923553108	4,658.58	.1923553108	302.47	4,961.05
2007	HI SCH GEN OXNARD	3,291.06	.1358895634	3,291.06	.1358895634	213.68	3,504.74
2015	VTA COM COLLEGE GEN	1,337.04	.0552074192	1,337.04	.0552074192	86.81	1,423.85
2019	VTA COLLEGE CHILD CTR	6.88	.0002844572	6.88	.0002844572	.45	7.33
4001	COUNTY GENERAL FUND	4,839.28	.1998173746	4,839.28	.1998173746	314.22	5,153.50
4002	E.R.A.F.	1,360.37	.0561709193	1,360.37	.0561709193	88.33	1,448.70
4004	E.R.A.F. 93-94 SHIFT	2,900.70	.1197713082	2,900.70	.1197713082	188.34	3,089.04
4005	VTA. CO. OFFICE EDUCATION	599.82	.0247670389	599.82	.0247670389	38.95	638.77
6100	* COUNTY FLOOD ZN ADM	59.22	.0024450481	59.22	.0024450481	3.84	63.06
6120	* COUNTY FLOOD ZN #2	583.46	.0240919468	583.46	.0240919468	37.88	621.34
7770	UNITED WTR CONS DIST	148.62	.0061365721	148.62	.0061365721	9.65	158.27
8031	CITY OXNARD DIST #1	4,113.96	.1698678805	4,113.96	.1698678805	267.11	4,381.07
8600	CALLEGUAS MUN WTR	319.57	.0131951609	319.57	.0131951609	20.75	340.32
TRA 03024	Totals:	24,218.56	1.0000000000	24,218.56	1.0000000000	1,572.48	25,791.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,392,684			2,550,492
Unsecured	58,200			57,640
State Assessed				
	2,450,884		157,248	2,608,132

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	201,884.90	.1930174471	201,884.90	.1930174471	7,629.25	209,514.15
2007	HI SCH GEN OXNARD	142,314.58	.1360636800	142,314.58	.1360636800	5,378.08	147,692.66
2015	VTA COM COLLEGE GEN	57,817.81	.0552782469	57,817.81	.0552782469	2,184.94	60,002.75
2019	VTA COLLEGE CHILD CTR	298.86	.0002857597	298.86	.0002857597	11.29	310.15
4001	COUNTY GENERAL FUND	212,994.07	.2036395996	212,994.07	.2036395996	8,049.10	221,043.17
4002	E.R.A.F.	60,579.78	.0579281488	60,579.78	.0579281488	2,289.68	62,869.46
4004	E.R.A.F. 93-94 SHIFT	125,857.51	.1203282010	125,857.51	.1203282010	4,756.12	130,613.63
4005	VTA. CO. OFFICE EDUCATION	16,903.94	.0161614505	16,903.94	.0161614505	638.80	17,542.74
6100	* COUNTY FLOOD ZN ADM	2,606.05	.0024915795	2,606.05	.0024915795	98.48	2,704.53
6120	* COUNTY FLOOD ZN #2	25,680.96	.0245529854	25,680.96	.0245529854	970.49	26,651.45
7770	UNITED WTR CONS DIST	6,600.63	.0063097283	6,600.63	.0063097283	249.40	6,850.03
8031	CITY OXNARD DIST #1	183,431.60	.1753681315	183,431.60	.1753681315	6,931.64	190,363.24
8600	CALLEGUAS MUN WTR	8,970.43	.0085750417	8,970.43	.0085750417	338.94	9,309.37
TRA 03025	Totals:	1,045,941.12	1.0000000000	1,045,941.12	1.0000000000	39,526.21	1,085,467.33

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	103,796,580			107,825,461
Unsecured	1,235,160			1,158,900
State Assessed				
	105,031,740		3,952,621	108,984,361

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	81,225.59	.1802178453	81,225.59	.1802178453	3,184.85	84,410.44
2007	HI SCH GEN OXNARD	61,634.18	.1367496934	61,634.18	.1367496934	2,416.67	64,050.85
2015	VTA COM COLLEGE GEN	25,039.97	.0555570231	25,039.97	.0555570231	981.82	26,021.79
2019	VTA COLLEGE CHILD CTR	129.46	.0002872158	129.46	.0002872158	5.08	134.54
4001	COUNTY GENERAL FUND	92,245.10	.2046662407	92,245.10	.2046662407	3,616.89	95,861.99
4002	E.R.A.F.	26,244.75	.0582201284	26,244.75	.0582201284	1,028.88	27,273.63
4004	E.R.A.F. 93-94 SHIFT	54,505.65	.1209347432	54,505.65	.1209347432	2,137.19	56,642.84
4005	VTA. CO. OFFICE EDUCATION	11,255.97	.0249739581	11,255.97	.0249739581	441.35	11,697.32
6100	* COUNTY FLOOD ZN ADM	1,128.70	.0025042381	1,128.70	.0025042381	44.26	1,172.96
6120	* COUNTY FLOOD ZN #2	11,122.06	.0246768860	11,122.06	.0246768860	436.10	11,558.16
7770	UNITED WTR CONS DIST	2,857.70	.0063415664	2,857.70	.0063415664	112.07	2,969.77
8031	CITY OXNARD DIST #1	79,435.03	.1762521056	79,435.03	.1762521056	3,114.77	82,549.80
8600	CALLEGUAS MUN WTR	3,883.69	.0086183559	3,883.69	.0086183559	152.31	4,036.00
TRA 03026	Totals:	450,707.85	1.0000000000	450,707.85	1.0000000000	17,672.24	468,380.09

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	47,112,652			48,890,276
Unsecured	10,400			
State Assessed				
	47,123,052		1,767,224	48,890,276

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	3,574.34	.2024584717	3,574.34	.2024584717	288.69	3,863.03
2007	HI SCH GEN OXNARD	2,519.64	.1427184628	2,519.64	.1427184628	203.51	2,723.15
2015	VTA COM COLLEGE GEN	1,023.65	.0579819907	1,023.65	.0579819907	82.68	1,106.33
2019	VTA COLLEGE CHILD CTR	5.26	.0002991782	5.26	.0002991782	.43	5.69
4001	COUNTY GENERAL FUND	3,254.91	.1843651175	3,254.91	.1843651175	262.89	3,517.80
4002	E.R.A.F.	1,000.68	.0566863251	1,000.68	.0566863251	80.83	1,081.51
4004	E.R.A.F. 93-94 SHIFT	1,974.19	.1118266151	1,974.19	.1118266151	159.46	2,133.65
4005	VTA. CO. OFFICE EDUCATION	295.38	.0167311452	295.38	.0167311452	23.86	319.24
6100	* COUNTY FLOOD ZN ADM	45.22	.0025613956	45.22	.0025613956	3.65	48.87
6120	* COUNTY FLOOD ZN #2	445.10	.0252101025	445.10	.0252101025	35.95	481.05
7770	UNITED WTR CONS DIST	112.85	.0063912808	112.85	.0063912808	9.11	121.96
8031	CITY OXNARD DIST #1	3,268.94	.1851559634	3,268.94	.1851559634	264.02	3,532.96
8600	CALLEGUAS MUN WTR	134.43	.0076139514	134.43	.0076139514	10.86	145.29
TRA 03027	Totals:	17,654.59	1.0000000000	17,654.59	1.0000000000	1,425.94	19,080.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,768,486			1,911,080
Unsecured				
State Assessed				
	1,768,486		142,594	1,911,080

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	323,902.08	.1919570996	323,902.08	.1919570996	11,173.35	335,075.43
2007	HI SCH GEN OXNARD	228,824.93	.1356106476	228,824.93	.1356106476	7,893.56	236,718.49
2015	VTA COM COLLEGE GEN	92,964.31	.0550942988	92,964.31	.0550942988	3,206.90	96,171.21
2019	VTA COLLEGE CHILD CTR	480.61	.0002848330	480.61	.0002848330	16.58	497.19
4001	COUNTY GENERAL FUND	340,007.77	.2015019387	340,007.77	.2015019387	11,728.93	351,736.70
4002	E.R.A.F.	96,774.04	.0573521038	96,774.04	.0573521038	3,338.32	100,112.36
4004	E.R.A.F. 93-94 SHIFT	200,532.85	.1188436514	200,532.85	.1188436514	6,917.60	207,450.45
4005	VTA. CO. OFFICE EDUCATION	41,781.57	.0247614013	41,781.57	.0247614013	1,441.30	43,222.87
6100	* COUNTY FLOOD ZN ADM	4,183.37	.0024792250	4,183.37	.0024792250	144.31	4,327.68
6120	* COUNTY FLOOD ZN #2	41,224.68	.0244313733	41,224.68	.0244313733	1,422.09	42,646.77
7770	UNITED WTR CONS DIST	10,583.25	.0062720488	10,583.25	.0062720488	365.08	10,948.33
8031	CITY OXNARD DIST #1	291,476.15	.1727402268	291,476.15	.1727402268	10,054.78	301,530.93
8600	CALLEGUAS MUN WTR	14,631.40	.0086711519	14,631.40	.0086711519	504.73	15,136.13
TRA 03028	Totals:	1,687,367.01	1.0000000000	1,687,367.01	1.0000000000	58,207.53	1,745,574.54

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	162,920,629			168,874,332
Unsecured	5,856,100			5,723,150
State Assessed				
	168,776,729		5,820,753	174,597,482

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	173,781.80	.1807385714	173,781.80	.1807385714	31,352.30-	142,429.50
2007	HI SCH GEN OXNARD	131,866.14	.1371449576	131,866.14	.1371449576	23,790.21-	108,075.93
2015	VTA COM COLLEGE GEN	53,573.00	.0557176167	53,573.00	.0557176167	9,665.20-	43,907.80
2019	VTA COLLEGE CHILD CTR	276.98	.0002880693	276.98	.0002880693	49.97-	227.01
4001	COUNTY GENERAL FUND	306,983.43	.3192725105	306,983.43	.3192725105	55,383.46-	251,599.97
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	24,082.23	.0250462750	24,082.23	.0250462750	4,344.72-	19,737.51
6100	* COUNTY FLOOD ZN ADM	2,811.18	.0029237253	2,811.18	.0029237253	507.17-	2,304.01
6120	* COUNTY FLOOD ZN #2	28,659.45	.0298067241	28,659.45	.0298067241	5,170.50-	23,488.95
7770	UNITED WTR CONS DIST	9,779.76	.0101712501	9,779.76	.0101712501	1,764.38-	8,015.38
8031	CITY OXNARD DIST #1	216,412.29	.2250756227	216,412.29	.2250756227	39,043.34-	177,368.95
8600	CALLEGUAS MUN WTR	13,282.94	.0138146773	13,282.94	.0138146773	2,396.40-	10,886.54
TRA 03030	Totals:	1,028,555.16	1.0000000000	1,028,555.16	1.0000000000	173,467.65-	855,087.51

*** 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	102,977,959			85,631,194
	102,977,959		17,346,765-	85,631,194

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	235.92	294.44
2007	HI SCH GEN OXNARD	44.31	.1425400989	44.31	.1425400989	178.67	222.98
2015	VTA COM COLLEGE GEN	18.00	.0579037627	18.00	.0579037627	72.58	90.58
2019	VTA COLLEGE CHILD CTR	.06	.0002017553	.06	.0002017553	.25	.31
4001	COUNTY GENERAL FUND	65.82	.2118256475	65.82	.2118256475	265.51	331.33
4002	E.R.A.F.	15.19	.0488505747	15.19	.0488505747	61.23	76.42
4004	E.R.A.F. 93-94 SHIFT	38.87	.1250000000	38.87	.1250000000	156.68	195.55
4005	VTA. CO. OFFICE EDUCATION	8.50	.0272988506	8.50	.0272988506	34.22	42.72
6100	* COUNTY FLOOD ZN ADM	.90	.0028735632	.90	.0028735632	3.60	4.50
6140	* COUNTY FLOOD ZN #4	.45	.0014367816	.45	.0014367816	1.80	2.25
8031	CITY OXNARD DIST #1	57.59	.1852298850	57.59	.1852298850	232.17	289.76
8600	CALLEGUAS MUN WTR	2.68	.0086206897	2.68	.0086206897	10.81	13.49
TRA 03032	Totals:	310.89	1.0000000000	310.89	1.0000000000	1,253.44	1,564.33

*** 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			156,710
	31,366		125,344	156,710

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	666,258.01	.1889205965	674,767.47	.1889206003	75,830.77	750,598.24
	Net Transfers:	8,509.46					
2007	HI SCH GEN OXNARD	477,149.67	.1352980354	483,243.83	.1352980375	54,307.23	537,551.06
	Net Transfers:	6,094.16					
2015	VTA COM COLLEGE GEN	193,850.52	.0549672283	196,326.37	.0549672255	22,063.28	218,389.65
	Net Transfers:	2,475.85					
2019	VTA COLLEGE CHILD CTR	1,002.10	.0002841493	1,014.89	.0002841477	114.05	1,128.94
	Net Transfers:	12.79					
4001	COUNTY GENERAL FUND	714,134.32	.2024961465	723,255.25	.2024961515	81,279.85	804,535.10
	Net Transfers:	9,120.93					
4002	E.R.A.F.	203,235.70	.0576284386	205,831.45	.0576284466	23,131.46	228,962.91
	Net Transfers:	2,595.75					
4004	E.R.A.F. 93-94 SHIFT	421,955.32	.1196474188	427,344.54	.1196474202	48,025.24	475,369.78
	Net Transfers:	5,389.22					
4005	VTA. CO. OFFICE EDUCATION	87,139.13	.0247087098	88,252.04	.0247087021	9,917.82	98,169.86
	Net Transfers:	1,112.91					
6100	* COUNTY FLOOD ZN ADM	8,737.60	.0024775876	8,849.20	.0024775886	994.48	9,843.68
	Net Transfers:	111.60					
6120	* COUNTY FLOOD ZN #2	86,102.87	.0244148747	87,202.57	.0244148727	9,799.88	97,002.45
	Net Transfers:	1,099.70					
7770	UNITED WTR CONS DIST	22,116.94	.0062713633	22,399.41	.0062713604	2,517.26	24,916.67
	Net Transfers:	282.47					
8031	CITY OXNARD DIST #1	614,916.76	.1743625434	622,770.46	.1743625388	69,987.32	692,757.78
	Net Transfers:	7,853.70					
8600	CALLEGUAS MUN WTR	30,057.37	.0085229078	30,441.26	.0085229081	3,421.01	33,862.27
	Net Transfers:	383.89					
TRA 03033	Totals:	3,526,656.31	1.0000000000	3,571,698.74	1.0000000000	401,389.65	3,973,088.39

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	354,153,638	4,474,809		398,998,582
Unsecured	1,464,170			1,233,000
State Assessed				
	355,617,808	4,474,809	40,138,965	400,231,582

See Next Page For TRA Transfers

No Transfer Out

	TRA From	Adj Pcnt	Transfer Rev
Transfer In:	03146	.0463926621	45,042.43
			45,042.43

*=====> Net Impact On TRA: 45,042.43

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	136,135.26	.1932943961	136,135.26	.1932943961	7,521.06	143,656.32
2007	HI SCH GEN OXNARD	95,965.63	.1362587496	95,965.63	.1362587496	5,301.81	101,267.44
2015	VTA COM COLLEGE GEN	38,987.81	.0553576194	38,987.81	.0553576194	2,153.96	41,141.77
2019	VTA COLLEGE CHILD CTR	201.59	.0002862204	201.59	.0002862204	11.14	212.73
4001	COUNTY GENERAL FUND	144,277.73	.2048554251	144,277.73	.2048554251	7,970.90	152,248.63
4002	E.R.A.F.	40,765.71	.0578801910	40,765.71	.0578801910	2,252.11	43,017.82
4004	E.R.A.F. 93-94 SHIFT	84,871.59	.1205068819	84,871.59	.1205068819	4,688.91	89,560.50
4005	VTA. CO. OFFICE EDUCATION	11,398.85	.0161849077	11,398.85	.0161849077	629.75	12,028.60
6100	* COUNTY FLOOD ZN ADM	1,757.36	.0024952007	1,757.36	.0024952007	97.09	1,854.45
6120	* COUNTY FLOOD ZN #2	17,317.28	.0245882637	17,317.28	.0245882637	956.73	18,274.01
7770	UNITED WTR CONS DIST	4,447.55	.0063151521	4,447.55	.0063151521	245.72	4,693.27
8031	CITY OXNARD DIST #1	122,115.60	.1733895821	122,115.60	.1733895821	6,746.57	128,862.17
8600	CALLEGUAS MUN WTR	6,047.81	.0085874102	6,047.81	.0085874102	334.14	6,381.95
TRA 03034	Totals:	704,289.77	1.0000000000	704,289.77	1.0000000000	38,909.89	743,199.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	70,899,539			74,782,688
Unsecured	240,660			248,500
State Assessed				
	71,140,199		3,890,989	75,031,188

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	216,089.35	.1926455916	216,089.35	.1926455916	21,108.25	237,197.60
2007	HI SCH GEN OXNARD	152,328.21	.1358019818	152,328.21	.1358019818	14,879.88	167,208.09
2015	VTA COM COLLEGE GEN	61,887.17	.0551729848	61,887.17	.0551729848	6,045.33	67,932.50
2019	VTA COLLEGE CHILD CTR	320.72	.0002859253	320.72	.0002859253	31.33	352.05
4001	COUNTY GENERAL FUND	228,230.49	.2034695298	228,230.49	.2034695298	22,294.22	250,524.71
4002	E.R.A.F.	65,226.09	.0581496434	65,226.09	.0581496434	6,371.48	71,597.57
4004	E.R.A.F. 93-94 SHIFT	134,373.75	.1197953887	134,373.75	.1197953887	13,126.03	147,499.78
4005	VTA. CO. OFFICE EDUCATION	18,094.22	.0161311780	18,094.22	.0161311780	1,767.50	19,861.72
6100	* COUNTY FLOOD ZN ADM	2,789.66	.0024870042	2,789.66	.0024870042	272.50	3,062.16
6120	* COUNTY FLOOD ZN #2	27,488.36	.0245061371	27,488.36	.0245061371	2,685.15	30,173.51
7735	OXNARD DRAIN #1	4,351.40	.0038792977	4,351.40	.0038792977	425.06	4,776.46
7770	UNITED WTR CONS DIST	7,076.51	.0063087780	7,076.51	.0063087780	691.26	7,767.77
8031	CITY OXNARD DIST #1	193,837.70	.1728080561	193,837.70	.1728080561	18,934.65	212,772.35
8600	CALLEGUAS MUN WTR	9,600.02	.0085585035	9,600.02	.0085585035	937.76	10,537.78
TRA 03035	Totals:	1,121,693.65	1.0000000000	1,121,693.65	1.0000000000	109,570.40	1,231,264.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	112,203,473			123,165,413
Unsecured	53,500			48,600
State Assessed				
	112,256,973		10,957,040	123,214,013

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	41,722.81	.2012059820	41,722.81	.2012059820	5,017.93	46,740.74
2007	HI SCH GEN OXNARD	29,475.99	.1421464966	29,475.99	.1421464966	3,545.03	33,021.02
2015	VTA COM COLLEGE GEN	11,974.95	.0577486313	11,974.95	.0577486313	1,440.21	13,415.16
2019	VTA COLLEGE CHILD CTR	61.51	.0002966775	61.51	.0002966775	7.40	68.91
4001	COUNTY GENERAL FUND	38,062.33	.1835533442	38,062.33	.1835533442	4,577.67	42,640.00
4002	E.R.A.F.	10,908.20	.0526025535	10,908.20	.0526025535	1,311.87	12,220.07
4004	E.R.A.F. 93-94 SHIFT	23,594.61	.1137840580	23,594.61	.1137840580	2,837.69	26,432.30
4005	VTA. CO. OFFICE EDUCATION	5,334.82	.0257268598	5,334.82	.0257268598	641.61	5,976.43
6100	* COUNTY FLOOD ZN ADM	539.52	.0026017738	539.52	.0026017738	64.89	604.41
6120	* COUNTY FLOOD ZN #2	5,318.80	.0256496719	5,318.80	.0256496719	639.68	5,958.48
7770	UNITED WTR CONS DIST	1,314.06	.0063369254	1,314.06	.0063369254	158.04	1,472.10
8031	CITY OXNARD DIST #1	39,056.01	.1883470260	39,056.01	.1883470260	4,697.24	43,753.25
TRA 03036	Totals:	207,363.61	1.0000000000	207,363.61	1.0000000000	24,939.26	232,302.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,850,684			23,344,610
Unsecured				
State Assessed				
	20,850,684		2,493,926	23,344,610

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	25,240.92	.2024538414	25,240.92	.2024538414	470.89	25,711.81
2007	HI SCH GEN OXNARD	17,793.07	.1427157690	17,793.07	.1427157690	331.94	18,125.01
2015	VTA COM COLLEGE GEN	7,228.72	.0579804789	7,228.72	.0579804789	134.86	7,363.58
2019	VTA COLLEGE CHILD CTR	36.95	.0002963826	36.95	.0002963826	.69	37.64
4001	COUNTY GENERAL FUND	22,295.22	.1788271746	22,295.22	.1788271746	415.93	22,711.15
4002	E.R.A.F.	6,632.12	.0531944389	6,632.12	.0531944389	123.73	6,755.85
4004	E.R.A.F. 93-94 SHIFT	14,323.97	.1148907302	14,323.97	.1148907302	267.23	14,591.20
4005	VTA. CO. OFFICE EDUCATION	2,083.50	.0167114891	2,083.50	.0167114891	38.87	2,122.37
6100	* COUNTY FLOOD ZN ADM	315.88	.0025336017	315.88	.0025336017	5.89	321.77
6120	* COUNTY FLOOD ZN #2	3,115.53	.0249892224	3,115.53	.0249892224	58.12	3,173.65
7770	UNITED WTR CONS DIST	771.19	.0061858125	771.19	.0061858125	14.39	785.58
8031	CITY OXNARD DIST #1	23,317.22	.1870241348	23,317.22	.1870241348	435.00	23,752.22
8600	CALLEGUAS MUN WTR	1,520.65	.0121969239	1,520.65	.0121969239	28.37	1,549.02
TRA 03037	Totals:	124,674.94	1.0000000000	124,674.94	1.0000000000	2,325.91	127,000.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,407,000			12,654,891
Unsecured	59,400			44,100
State Assessed				
	12,466,400		232,591	12,698,991

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	1,454,405.94	.1935665595	1,454,405.94	.1935665595	93,898.75	1,548,304.69
2007	HI SCH GEN OXNARD	1,025,253.20	.1364507233	1,025,253.20	.1364507233	66,191.98	1,091,445.18
2015	VTA COM COLLEGE GEN	416,527.64	.0554355672	416,527.64	.0554355672	26,891.68	443,419.32
2019	VTA COLLEGE CHILD CTR	2,153.43	.0002866000	2,153.43	.0002866000	139.03	2,292.46
4001	COUNTY GENERAL FUND	1,534,551.11	.2042383688	1,534,551.11	.2042383688	99,075.63	1,633,626.74
4002	E.R.A.F.	434,355.03	.0578605839	434,355.03	.0578605839	28,068.05	462,423.08
4004	E.R.A.F. 93-94 SHIFT	903,788.22	.1202779984	903,788.22	.1202779984	58,346.62	962,134.84
4005	VTA. CO. OFFICE EDUCATION	121,782.43	.0162079982	121,782.43	.0162079982	7,862.47	129,644.90
6100	* COUNTY FLOOD ZN ADM	18,774.47	.0024986908	18,774.47	.0024986908	1,212.11	19,986.58
6120	* COUNTY FLOOD ZN #2	185,009.59	.0246228851	185,009.59	.0246228851	11,944.51	196,954.10
7770	UNITED WTR CONS DIST	47,535.20	.0063208857	47,535.20	.0063208857	3,066.25	50,601.45
8031	CITY OXNARD DIST #1	1,304,915.63	.1736336642	1,304,915.63	.1736336642	84,229.35	1,389,144.98
8600	CALLEGUAS MUN WTR	64,673.25	.0085994749	64,673.25	.0085994749	4,171.59	68,844.84
TRA 03038	Totals:	7,513,725.14	1.0000000000	7,513,725.14	1.0000000000	485,098.02	7,998,823.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	748,108,747			797,466,119
Unsecured	15,879,370			15,031,800
State Assessed				
	763,988,117		48,509,802	812,497,919

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	93,605.97	.2012159839	93,605.97	.2012159839	52,476.54-	41,129.43
2007	HI SCH GEN OXNARD	65,984.90	.1418415808	65,984.90	.1418415808	36,991.87-	28,993.03
2015	VTA COM COLLEGE GEN	26,808.37	.0576273934	26,808.37	.0576273934	15,029.05-	11,779.32
2019	VTA COLLEGE CHILD CTR	137.96	.0002965131	137.96	.0002965131	77.33-	60.63
4001	COUNTY GENERAL FUND	98,698.56	.2121725753	98,698.56	.2121725753	55,333.97-	43,364.59
4002	E.R.A.F.	24,023.37	.0517043631	24,023.37	.0517043631	13,484.35-	10,539.02
4004	E.R.A.F. 93-94 SHIFT	58,139.87	.1249707801	58,139.87	.1249707801	32,592.01-	25,547.86
4005	VTA. CO. OFFICE EDUCATION	7,833.07	.0168380815	7,833.07	.0168380815	4,391.32-	3,441.75
6100	* COUNTY FLOOD ZN ADM	1,207.99	.0025967171	1,207.99	.0025967171	677.22-	530.77
6140	* COUNTY FLOOD ZN #4	602.32	.0013008401	602.32	.0013008401	339.26-	263.06
8031	CITY OXNARD DIST #1	83,987.68	.1804956184	83,987.68	.1804956184	47,072.72-	36,914.96
8600	CALLEGUAS MUN WTR	4,163.12	.0089395532	4,163.12	.0089395532	2,331.41-	1,831.71
TRA 03039	Totals:	465,193.18	1.0000000000	465,193.18	1.0000000000	260,797.05-	204,396.13

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	45,445,522			19,270,469
Unsecured	1,233,242			1,328,590
State Assessed				
	46,678,764		26,079,705-	20,599,059

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	66,882.65	.1932941870	66,882.65	.1932941870	12,244.12-	54,638.53
2007	HI SCH GEN OXNARD	47,147.55	.1362586937	47,147.55	.1362586937	8,631.23-	38,516.32
2015	VTA COM COLLEGE GEN	19,154.51	.0553575561	19,154.51	.0553575561	3,506.59-	15,647.92
2019	VTA COLLEGE CHILD CTR	99.02	.0002861952	99.02	.0002861952	18.13-	80.89
4001	COUNTY GENERAL FUND	70,676.09	.2048555681	70,676.09	.2048555681	12,976.47-	57,699.62
4002	E.R.A.F.	17,994.50	.0578801724	17,994.50	.0578801724	3,666.39-	14,328.11
4004	E.R.A.F. 93-94 SHIFT	41,967.31	.1205068764	41,967.31	.1205068764	7,633.44-	34,333.87
4005	VTA. CO. OFFICE EDUCATION	5,600.34	.0161852196	5,600.34	.0161852196	1,025.24-	4,575.10
6100	* COUNTY FLOOD ZN ADM	863.39	.0024951826	863.39	.0024951826	158.06-	705.33
6120	* COUNTY FLOOD ZN #2	8,507.91	.0245882400	8,507.91	.0245882400	1,557.53-	6,950.38
7770	UNITED WTR CONS DIST	2,403.61	.0063151744	2,403.61	.0063151744	400.03-	2,003.58
8031	CITY OXNARD DIST #1	61,441.04	.1733895503	61,441.04	.1733895503	10,983.27-	50,457.77
8600	CALLEGUAS MUN WTR	3,276.83	.0085873842	3,276.83	.0085873842	543.96-	2,732.87
TRA 03040	Totals:	346,014.75	1.0000000000	346,014.75	1.0000000000	63,344.46-	282,670.29

*** 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	34,592,751			28,258,305
	34,592,751		6,334,446-	28,258,305

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	205,913.12	.1801668075	205,913.12	.1801668075	17,502.41	223,415.53
2007	HI SCH GEN OXNARD	156,247.45	.1367110720	156,247.45	.1367110720	13,280.87	169,528.32
2015	VTA COM COLLEGE GEN	63,478.34	.0555413240	63,478.34	.0555413240	5,395.59	68,873.93
2019	VTA COLLEGE CHILD CTR	328.18	.0002871466	328.18	.0002871466	27.90	356.08
4001	COUNTY GENERAL FUND	234,071.68	.2047973895	234,071.68	.2047973895	19,895.16	253,966.84
4002	E.R.A.F.	66,714.17	.0582942342	66,714.17	.0582942342	5,663.03	72,377.20
4004	E.R.A.F. 93-94 SHIFT	138,165.70	.1209005675	138,165.70	.1209005675	11,744.95	149,910.65
4005	VTA. CO. OFFICE EDUCATION	28,534.96	.0249671029	28,534.96	.0249671029	2,425.44	30,960.40
6100	* COUNTY FLOOD ZN ADM	2,861.16	.0025034541	2,861.16	.0025034541	243.20	3,104.36
6120	* COUNTY FLOOD ZN #2	28,195.26	.0246698699	28,195.26	.0246698699	2,396.57	30,591.83
7770	UNITED WTR CONS DIST	7,239.31	.0063426513	7,239.31	.0063426513	616.16	7,855.47
8031	CITY OXNARD DIST #1	201,319.37	.1762025040	201,319.37	.1762025040	17,117.29	218,436.66
8600	CALLEGUAS MUN WTR	9,833.91	.0086158765	9,833.91	.0086158765	836.99	10,670.90
TRA 03043	Totals:	1,142,902.61	1.0000000000	1,142,902.61	1.0000000000	97,145.56	1,240,048.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	122,602,470			132,354,686
Unsecured	384,560			346,900
State Assessed				
	122,987,030		9,714,556	132,701,586

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	88,501.11	.1935725341	88,501.11	.1935725341	2,118.53	90,619.64
2007	HI SCH GEN OXNARD	62,387.07	.1364549957	62,387.07	.1364549957	1,493.42	63,880.49
2015	VTA COM COLLEGE GEN	25,345.87	.0554372967	25,345.87	.0554372967	606.73	25,952.60
2019	VTA COLLEGE CHILD CTR	131.04	.0002866124	131.04	.0002866124	3.14	134.18
4001	COUNTY GENERAL FUND	123,362.99	.3176664227	123,362.99	.3176664227	3,476.65	126,839.64
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	7,410.30	.0162079819	7,410.30	.0162079819	177.39	7,587.69
6100	* COUNTY FLOOD ZN ADM	1,250.87	.0029089893	1,250.87	.0029089893	31.84	1,282.71
6120	* COUNTY FLOOD ZN #2	12,588.25	.0296566027	12,588.25	.0296566027	324.57	12,912.82
7770	UNITED WTR CONS DIST	3,896.85	.0101200340	3,896.85	.0101200340	110.76	4,007.61
8031	CITY OXNARD DIST #1	92,736.24	.2239433661	92,736.24	.2239433661	2,450.92	95,187.16
8600	CALLEGUAS MUN WTR	5,295.70	.0137451644	5,295.70	.0137451644	150.43	5,446.13
TRA 03044	Totals:	457,198.66	1.0000000000	457,198.66	1.0000000000	10,944.38	468,143.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	44,803,415			45,715,743
Unsecured	1,425,120			1,607,230
State Assessed				
	46,228,535		1,094,438	47,322,973

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	3,894.53	.2008872733	3,894.53	.2008872733	81.38-	3,813.15
2007	HI SCH GEN OXNARD	2,746.50	.1416690650	2,746.50	.1416690650	57.39-	2,689.11
2015	VTA COM COLLEGE GEN	1,114.90	.0575080831	1,114.90	.0575080831	23.30-	1,091.60
2019	VTA COLLEGE CHILD CTR	5.78	.0002976006	5.78	.0002976006	.12-	5.66
4001	COUNTY GENERAL FUND	3,641.56	.1878406820	3,641.56	.1878406820	76.10-	3,565.46
4002	E.R.A.F.	1,037.63	.0535232148	1,037.63	.0535232148	21.68-	1,015.95
4004	E.R.A.F. 93-94 SHIFT	2,244.01	.1157509534	2,244.01	.1157509534	46.89-	2,197.12
4005	VTA. CO. OFFICE EDUCATION	342.03	.0176425405	342.03	.0176425405	7.15-	334.88
6100	* COUNTY FLOOD ZN ADM	49.58	.0025574440	49.58	.0025574440	1.04-	48.54
6120	* COUNTY FLOOD ZN #2	494.31	.0254977851	494.31	.0254977851	10.33-	483.98
7770	UNITED WTR CONS DIST	124.28	.0064103720	124.28	.0064103720	2.60-	121.68
8031	CITY OXNARD DIST #1	3,656.19	.1885937018	3,656.19	.1885937018	76.40-	3,579.79
8600	CALLEGUAS MUN WTR	35.32	.0018212844	35.32	.0018212844	.74-	34.58
TRA 03047	Totals:	19,386.62	1.0000000000	19,386.62	1.0000000000	405.12-	18,981.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,255,842			1,280,930
Unsecured	703,700			638,100
State Assessed				
	1,959,542		40,512-	1,919,030

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	1,618.57	.1806975028	1,618.57	.1806975028	2,839.81	4,458.38
2007	HI SCH GEN OXNARD	1,228.17	.1371152546	1,228.17	.1371152546	2,154.88	3,383.05
2015	VTA COM COLLEGE GEN	499.02	.0557066785	499.02	.0557066785	875.48	1,374.50
2019	VTA COLLEGE CHILD CTR	2.51	.0002802644	2.51	.0002802644	4.40	6.91
4001	COUNTY GENERAL FUND	1,839.77	.2053955557	1,839.77	.2053955557	3,227.94	5,067.71
4002	E.R.A.F.	521.51	.0582259700	521.51	.0582259700	915.07	1,436.58
4004	E.R.A.F. 93-94 SHIFT	1,082.52	.1208523999	1,082.52	.1208523999	1,899.29	2,981.81
4005	VTA. CO. OFFICE EDUCATION	223.99	.0250073348	223.99	.0250073348	393.01	617.00
6100	* COUNTY FLOOD ZN ADM	22.48	.0025075619	22.48	.0025075619	39.41	61.89
6120	* COUNTY FLOOD ZN #2	221.64	.0247433667	221.64	.0247433667	388.86	610.50
7770	UNITED WTR CONS DIST	56.92	.0063532148	56.92	.0063532148	99.85	156.77
8031	CITY OXNARD DIST #1	1,562.84	.1744747780	1,562.84	.1744747780	2,742.01	4,304.85
8600	CALLEGUAS MUN WTR	77.40	.0086401179	77.40	.0086401179	135.79	213.19
TRA 03050	Totals:	8,957.34	1.0000000000	8,957.34	1.0000000000	15,715.80	24,673.14

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	868,420			2,440,000
Unsecured				
State Assessed				
	868,420		1,571,580	2,440,000

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	5,020.74	.1926687321	5,020.74	.1926687321	175.34-	4,845.40
2007	HI SCH GEN OXNARD	3,539.26	.1358181012	3,539.26	.1358181012	123.60-	3,415.66
2015	VTA COM COLLEGE GEN	1,437.81	.0551756417	1,437.81	.0551756417	50.21-	1,387.60
2019	VTA COLLEGE CHILD CTR	7.34	.0002808297	7.34	.0002808297	.26-	7.08
4001	COUNTY GENERAL FUND	5,301.67	.2034548522	5,301.67	.2034548522	185.15-	5,116.52
4002	E.R.A.F.	1,514.13	.0581461813	1,514.13	.0581461813	52.92-	1,461.21
4004	E.R.A.F. 93-94 SHIFT	3,121.73	.1197908736	3,121.73	.1197908736	109.02-	3,012.71
4005	VTA. CO. OFFICE EDUCATION	419.68	.0161048857	419.68	.0161048857	14.66-	405.02
6100	* COUNTY FLOOD ZN ADM	64.72	.0024837011	64.72	.0024837011	2.26-	62.46
6120	* COUNTY FLOOD ZN #2	638.61	.0245070476	638.61	.0245070476	22.30-	616.31
7735	OXNARD DRAIN #1	101.01	.0038755871	101.01	.0038755871	3.53-	97.48
7770	UNITED WTR CONS DIST	164.48	.0063078315	164.48	.0063078315	5.74-	158.74
8031	CITY OXNARD DIST #1	4,504.44	.1728280214	4,504.44	.1728280214	157.29-	4,347.15
8600	CALLEGUAS MUN WTR	223.14	.0085577138	223.14	.0085577138	7.79-	215.35
TRA 03051	Totals:	26,058.76	1.0000000000	26,058.76	1.0000000000	910.07-	25,148.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,612,922			2,521,915
Unsecured				
State Assessed				
	2,612,922		91,007-	2,521,915

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	163,016.25	.1848083267	163,016.25	.1848083267	1,302.74	164,318.99
2007	HI SCH GEN OXNARD	114,914.95	.1302768374	114,914.95	.1302768374	918.34	115,833.29
2015	VTA COM COLLEGE GEN	46,686.24	.0529273008	46,686.24	.0529273008	373.09	47,059.33
2019	VTA COLLEGE CHILD CTR	241.23	.0002735028	241.23	.0002735028	1.93	243.16
4001	COUNTY GENERAL FUND	197,666.60	.2240857593	197,666.60	.2240857593	1,579.62	199,246.22
4002	E.R.A.F.	51,631.24	.0584905020	51,631.24	.0584905020	412.31	52,043.55
4004	E.R.A.F. 93-94 SHIFT	112,583.48	.1276389839	112,583.48	.1276389839	899.74	113,483.22
4005	VTA. CO. OFFICE EDUCATION	13,647.31	.0154717065	13,647.31	.0154717065	109.06	13,756.37
6100	* COUNTY FLOOD ZN ADM	2,104.07	.0023853472	2,104.07	.0023853472	16.81	2,120.88
6120	* COUNTY FLOOD ZN #2	20,736.47	.0235085413	20,736.47	.0235085413	165.71	20,902.18
7770	UNITED WTR CONS DIST	5,407.97	.0061372432	5,407.97	.0061372432	43.26	5,451.23
8031	CITY OXNARD DIST #1	146,210.56	.1657858155	146,210.56	.1657858155	1,168.64	147,379.20
8600	CALLEGUAS MUN WTR	7,236.48	.0082101334	7,236.48	.0082101334	57.87	7,294.35
TRA 03053	Totals:	882,082.85	1.0000000000	882,082.85	1.0000000000	7,049.12	889,131.97

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	83,119,900			84,328,502
Unsecured	5,091,390			4,587,700
State Assessed				
	88,211,290		704,912	88,916,202

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	16,430.08	.1889200517	16,430.08	.1889200517	2,156.82	18,586.90
2007	HI SCH GEN OXNARD	11,766.61	.1352976667	11,766.61	.1352976667	1,544.64	13,311.25
2015	VTA COM COLLEGE GEN	4,780.37	.0549667376	4,780.37	.0549667376	627.53	5,407.90
2019	VTA COLLEGE CHILD CTR	24.67	.0002835968	24.67	.0002835968	3.24	27.91
4001	COUNTY GENERAL FUND	20,119.36	.3149814412	20,119.36	.3149814412	3,596.01	23,715.37
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	2,148.51	.0247042474	2,148.51	.0247042474	282.04	2,430.55
6100	* COUNTY FLOOD ZN ADM	224.52	.0028842389	224.52	.0028842389	32.93	257.45
6120	* COUNTY FLOOD ZN #2	2,234.33	.0294047597	2,234.33	.0294047597	335.70	2,570.03
7770	UNITED WTR CONS DIST	627.64	.0100337203	627.64	.0100337203	114.55	742.19
8031	CITY OXNARD DIST #1	16,295.29	.2248952205	16,295.29	.2248952205	2,567.53	18,862.82
8600	CALLEGUAS MUN WTR	852.75	.0136283192	852.75	.0136283192	155.59	1,008.34
TRA 03054	Totals:	86,968.44	1.0000000000	86,968.44	1.0000000000	11,416.58	98,385.02

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,263,389			5,368,547
Unsecured	3,431,410			4,467,910
State Assessed				
	8,694,799		1,141,658	9,836,457

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	1,039.01	.1802240418	1,039.01	.1802240418	15.92	1,054.93
2007	HI SCH GEN OXNARD	788.44	.1367544765	788.44	.1367544765	12.08	800.52
2015	VTA COM COLLEGE GEN	320.28	.0555589898	320.28	.0555589898	4.91	325.19
2019	VTA COLLEGE CHILD CTR	1.67	.0002855368	1.67	.0002855368	.03	1.70
4001	COUNTY GENERAL FUND	1,354.32	.3183522533	1,354.32	.3183522533	28.12	1,382.44
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	143.86	.0249569558	143.86	.0249569558	2.20	146.06
6100	* COUNTY FLOOD ZN ADM	15.08	.0029141240	15.08	.0029141240	.26	15.34
6120	* COUNTY FLOOD ZN #2	150.07	.0297192210	150.07	.0297192210	2.63	152.70
7770	UNITED WTR CONS DIST	42.78	.0101445832	42.78	.0101445832	.90	43.68
8031	CITY OXNARD DIST #1	1,093.72	.2273164374	1,093.72	.2273164374	20.08	1,113.80
8600	CALLEGUAS MUN WTR	58.09	.0137733804	58.09	.0137733804	1.22	59.31
TRA 03057	Totals:	5,765.16	1.0000000000	5,765.16	1.0000000000	88.35	5,853.51

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	442,320			451,155
Unsecured				
State Assessed				
	442,320		8,835	451,155

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	992.07	.1697309535	992.07	.1697309535	6,716.88	7,708.95
2007	HI SCH GEN OXNARD	752.78	.1287917666	752.78	.1287917666	5,096.76	5,849.54
2015	VTA COM COLLEGE GEN	305.84	.0523230278	305.84	.0523230278	2,070.61	2,376.45
2019	VTA COLLEGE CHILD CTR	1.60	.0002704690	1.60	.0002704690	10.70	12.30
4001	COUNTY GENERAL FUND	1,127.79	.1929856163	1,127.79	.1929856163	7,637.15	8,764.94
4002	E.R.A.F.	336.00	.0575701353	336.00	.0575701353	2,278.26	2,614.26
4004	E.R.A.F. 93-94 SHIFT	495.94	.0848528887	495.94	.0848528887	3,357.94	3,853.88
4005	VTA. CO. OFFICE EDUCATION	137.40	.0235077177	137.40	.0235077177	930.29	1,067.69
6100	* COUNTY FLOOD ZN ADM	13.80	.0023567199	13.80	.0023567199	93.26	107.06
6120	* COUNTY FLOOD ZN #2	135.83	.0232398434	135.83	.0232398434	919.69	1,055.52
7770	UNITED WTR CONS DIST	35.93	.0061052418	35.93	.0061052418	241.61	277.54
8034	CITY OXNARD DIST #4	1,510.01	.2582656200	1,510.01	.2582656200	10,220.52	11,730.53
TRA 03058	Totals:	5,844.99	1.0000000000	5,844.99	1.0000000000	39,573.67	45,418.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	584,430			4,541,797
Unsecured				
State Assessed				
	584,430		3,957,367	4,541,797

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	6,881.44	.1942171611	6,881.44	.1942171611	136.38	7,017.82
2007	HI SCH GEN OXNARD	4,861.36	.1372043854	4,861.36	.1372043854	96.35	4,957.71
2015	VTA COM COLLEGE GEN	1,974.97	.0557414694	1,974.97	.0557414694	39.14	2,014.11
2019	VTA COLLEGE CHILD CTR	10.17	.0002878163	10.17	.0002878163	.20	10.37
4001	COUNTY GENERAL FUND	7,060.71	.1992547922	7,060.71	.1992547922	139.93	7,200.64
4002	E.R.A.F.	1,882.77	.0531631674	1,882.77	.0531631674	37.33	1,920.10
4004	E.R.A.F. 93-94 SHIFT	4,284.92	.1209302935	4,284.92	.1209302935	84.92	4,369.84
4005	VTA. CO. OFFICE EDUCATION	887.80	.0250565529	887.80	.0250565529	17.59	905.39
6100	* COUNTY FLOOD ZN ADM	86.47	.0024404328	86.47	.0024404328	1.71	88.18
6120	* COUNTY FLOOD ZN #2	851.40	.0240292909	851.40	.0240292909	16.87	868.27
7770	UNITED WTR CONS DIST	213.06	.0060133466	213.06	.0060133466	4.22	217.28
8031	CITY OXNARD DIST #1	6,004.29	.1694613954	6,004.29	.1694613954	119.00	6,123.29
8600	CALLEGUAS MUN WTR	432.26	.0121998961	432.26	.0121998961	8.57	440.83
TRA 03059	Totals:	35,431.62	1.0000000000	35,431.62	1.0000000000	702.21	36,133.83

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,592,125			3,663,546
Unsecured	12,400			11,200
State Assessed				
	3,604,525		70,221	3,674,746

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	1,485.12	.1802207786	1,485.12	.1802207786	30.62	1,515.74
2007	HI SCH GEN OXNARD	1,126.94	.1367522975	1,126.94	.1367522975	23.24	1,150.18
2015	VTA COM COLLEGE GEN	457.82	.0555576451	457.82	.0555576451	9.44	467.26
2019	VTA COLLEGE CHILD CTR	2.35	.0002862719	2.35	.0002862719	.05	2.40
4001	COUNTY GENERAL FUND	1,686.52	.2046692903	1,686.52	.2046692903	34.79	1,721.31
4002	E.R.A.F.	478.98	.0582201734	478.98	.0582201734	9.89	488.87
4004	E.R.A.F. 93-94 SHIFT	996.70	.1209364625	996.70	.1209364625	20.55	1,017.25
4005	VTA. CO. OFFICE EDUCATION	205.70	.0249642246	205.70	.0249642246	4.24	209.94
6100	* COUNTY FLOOD ZN ADM	20.64	.0025035747	20.64	.0025035747	.43	21.07
6120	* COUNTY FLOOD ZN #2	203.39	.0246766776	203.39	.0246766776	4.19	207.58
7770	UNITED WTR CONS DIST	52.36	.0063413141	52.36	.0063413141	1.08	53.44
8031	CITY OXNARD DIST #1	1,453.00	.1762533013	1,453.00	.1762533013	29.95	1,482.95
8600	CALLEGUAS MUN WTR	71.13	.0086179884	71.13	.0086179884	1.46	72.59
TRA 03060	Totals:	8,240.65	1.0000000000	8,240.65	1.0000000000	169.93	8,410.58

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	850,576			867,569
Unsecured				
State Assessed				
	850,576		16,993	867,569

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	2,644.44	.1995876916	2,644.44	.1995876916	385.81	3,030.25
2007	HI SCH GEN OXNARD	1,864.23	.1407021414	1,864.23	.1407021414	271.99	2,136.22
2015	VTA COM COLLEGE GEN	757.33	.0571602450	757.33	.0571602450	110.49	867.82
2019	VTA COLLEGE CHILD CTR	3.85	.0002905937	3.85	.0002905937	.56	4.41
4001	COUNTY GENERAL FUND	2,398.67	.1810588765	2,398.67	.1810588765	350.00	2,748.67
4002	E.R.A.F.	759.11	.0575666011	759.11	.0575666011	111.28	870.39
4004	E.R.A.F. 93-94 SHIFT	1,498.97	.1130946119	1,498.97	.1130946119	218.62	1,717.59
4005	VTA. CO. OFFICE EDUCATION	221.13	.0166901890	221.13	.0166901890	32.26	253.39
6100	* COUNTY FLOOD ZN ADM	34.12	.0025743175	34.12	.0025743175	4.98	39.10
6120	* COUNTY FLOOD ZN #2	336.36	.0253881422	336.36	.0253881422	49.08	385.44
7770	UNITED WTR CONS DIST	85.68	.0064459980	85.68	.0064459980	12.46	98.14
8031	CITY OXNARD DIST #1	2,527.65	.1905767490	2,527.65	.1905767490	368.40	2,896.05
8600	CALLEGUAS MUN WTR	117.99	.0088638431	117.99	.0088638431	17.13	135.12
TRA 03061	Totals:	13,249.53	1.0000000000	13,249.53	1.0000000000	1,933.06	15,182.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,038,483			1,298,239
Unsecured	308,250			241,800
State Assessed				
	1,346,733		193,306	1,540,039

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	16.52	.1876000000	16.52	.1876000000	.33	16.85
2007	HI SCH GEN OXNARD	12.57	.1426000000	12.57	.1426000000	.25	12.82
2015	VTA COM COLLEGE GEN	5.08	.0576000000	5.08	.0576000000	.10	5.18
2019	VTA COLLEGE CHILD CTR	.01	.0002000000	.01	.0002000000		.01
4001	COUNTY GENERAL FUND	16.88	.1912000000	16.88	.1912000000	.33	17.21
4002	E.R.A.F.	4.69	.0534000000	4.69	.0534000000	.09	4.78
4004	E.R.A.F. 93-94 SHIFT	10.35	.1174000000	10.35	.1174000000	.21	10.56
4005	VTA. CO. OFFICE EDUCATION	2.29	.0262000000	2.29	.0262000000	.05	2.34
6100	* COUNTY FLOOD ZN ADM	.18	.0024000000	.18	.0024000000		.18
6120	* COUNTY FLOOD ZN #2	2.26	.0258000000	2.26	.0258000000	.05	2.31
7770	UNITED WTR CONS DIST	.56	.0064000000	.56	.0064000000	.01	.57
8031	CITY OXNARD DIST #1	16.65	.1892000000	16.65	.1892000000	.33	16.98
TRA 03062	Totals:	88.04	1.0000000000	88.04	1.0000000000	1.75	89.79

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,804			8,979
Unsecured				
State Assessed				
	8,804		175	8,979

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	7.69	.1940871708	7.69	.1940871708	.15	7.84
2007	HI SCH GEN OXNARD	5.44	.1371206357	5.44	.1371206357	.11	5.55
2015	VTA COM COLLEGE GEN	2.20	.0557105419	2.20	.0557105419	.04	2.24
2019	VTA COLLEGE CHILD CTR	.01	.0002898446	.01	.0002898446		.01
4001	COUNTY GENERAL FUND	9.16	.2314282534	9.16	.2314282534	.19	9.35
4002	E.R.A.F.	1.21	.0527839576	1.21	.0527839576	.04	1.25
4004	E.R.A.F. 93-94 SHIFT	5.17	.1267985474	5.17	.1267985474	.10	5.27
4005	VTA. CO. OFFICE EDUCATION	.95	.0249766323	.95	.0249766323	.02	.97
6100	* COUNTY FLOOD ZN ADM	.04	.0025193560	.04	.0025193560		.04
6120	* COUNTY FLOOD ZN #2	.98	.0247480644	.98	.0247480644	.02	1.00
7770	UNITED WTR CONS DIST	.26	.0061905273	.26	.0061905273		.26
8031	CITY OXNARD DIST #1	6.53	.1433464686	6.53	.1433464686	.11	6.64
TRA 03063	Totals:	39.64	1.0000000000	39.64	1.0000000000	.78	40.42

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,964			4,042
Unsecured				
State Assessed				
	3,964		78	4,042

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	55,203.58	.1916046893	55,203.58	.1916046893	4,909.25	60,112.83
2007	HI SCH GEN OXNARD	38,997.50	.1353553602	38,997.50	.1353553602	3,468.04	42,465.54
2015	VTA COM COLLEGE GEN	15,843.46	.0549906459	15,843.46	.0549906459	1,408.96	17,252.42
2019	VTA COLLEGE CHILD CTR	81.90	.0002842652	81.90	.0002842652	7.28	89.18
4001	COUNTY GENERAL FUND	58,365.24	.2025783302	58,365.24	.2025783302	5,190.42	63,555.66
4002	E.R.A.F.	16,535.85	.0573937696	16,535.85	.0573937696	1,470.53	18,006.38
4004	E.R.A.F. 93-94 SHIFT	34,372.70	.1193033874	34,372.70	.1193033874	3,056.76	37,429.46
4005	VTA. CO. OFFICE EDUCATION	7,071.91	.0245457124	7,071.91	.0245457124	628.90	7,700.81
6100	* COUNTY FLOOD ZN ADM	714.02	.0024783590	714.02	.0024783590	63.50	777.52
6120	* COUNTY FLOOD ZN #2	7,037.20	.0244252400	7,037.20	.0244252400	625.82	7,663.02
7770	UNITED WTR CONS DIST	1,806.50	.0062702225	1,806.50	.0062702225	160.65	1,967.15
8031	CITY OXNARD DIST #1	49,624.27	.1722396673	49,624.27	.1722396673	4,413.08	54,037.35
8600	CALLEGUAS MUN WTR	2,457.69	.0085303510	2,457.69	.0085303510	218.56	2,676.25
TRA 03064	Totals:	288,111.82	1.0000000000	288,111.82	1.0000000000	25,621.75	313,733.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	28,814,942			31,377,117
Unsecured				
State Assessed				
	28,814,942		2,562,175	31,377,117

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	173,863.34	.1932942542	173,863.34	.1932942542	6,450.96	180,314.30
2007	HI SCH GEN OXNARD	122,561.33	.1362587501	122,561.33	.1362587501	4,547.47	127,108.80
2015	VTA COM COLLEGE GEN	49,792.72	.0553575348	49,792.72	.0553575348	1,847.49	51,640.21
2019	VTA COLLEGE CHILD CTR	257.38	.0002861243	257.38	.0002861243	9.55	266.93
4001	COUNTY GENERAL FUND	184,263.54	.2048558341	184,263.54	.2048558341	6,836.80	191,100.34
4002	E.R.A.F.	52,070.61	.0578801713	52,070.61	.0578801713	1,931.68	54,002.29
4004	E.R.A.F. 93-94 SHIFT	108,391.82	.1205069645	108,391.82	.1205069645	4,021.77	112,413.59
4005	VTA. CO. OFFICE EDUCATION	14,557.89	.0161848560	14,557.89	.0161848560	540.15	15,098.04
6100	* COUNTY FLOOD ZN ADM	2,244.39	.0024952285	2,244.39	.0024952285	83.28	2,327.67
6120	* COUNTY FLOOD ZN #2	22,116.49	.0245882099	22,116.49	.0245882099	820.60	22,937.09
7770	UNITED WTR CONS DIST	5,679.40	.0063151751	5,679.40	.0063151751	210.76	5,890.16
8031	CITY OXNARD DIST #1	155,953.26	.1733895415	155,953.26	.1733895415	5,786.66	161,739.92
8600	CALLEGUAS MUN WTR	7,722.79	.0085873557	7,722.79	.0085873557	286.59	8,009.38
TRA 03065	Totals:	899,474.96	1.0000000000	899,474.96	1.0000000000	33,373.76	932,848.72

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	90,674,285			93,997,011
Unsecured	55,750			70,400
State Assessed				
	90,730,035		3,337,376	94,067,411

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	3,046.85	.1995809214	3,046.85	.1995809214	162.65	3,209.50
2007	HI SCH GEN OXNARD	2,147.92	.1406963255	2,147.92	.1406963255	114.66	2,262.58
2015	VTA COM COLLEGE GEN	872.61	.0571583530	872.61	.0571583530	46.58	919.19
2019	VTA COLLEGE CHILD CTR	4.44	.0002912655	4.44	.0002912655	.24	4.68
4001	COUNTY GENERAL FUND	2,772.88	.1816341078	2,772.88	.1816341078	148.03	2,920.91
4002	E.R.A.F.	879.23	.0575906327	879.23	.0575906327	46.94	926.17
4004	E.R.A.F. 93-94 SHIFT	1,729.07	.1132611874	1,729.07	.1132611874	92.31	1,821.38
4005	VTA. CO. OFFICE EDUCATION	251.55	.0164765130	251.55	.0164765130	13.43	264.98
6100	* COUNTY FLOOD ZN ADM	39.31	.0025766292	39.31	.0025766292	2.10	41.41
6120	* COUNTY FLOOD ZN #2	387.52	.0253836244	387.52	.0253836244	20.69	408.21
7770	UNITED WTR CONS DIST	98.53	.0064543944	98.53	.0064543944	5.26	103.79
8031	CITY OXNARD DIST #1	2,901.03	.1900309106	2,901.03	.1900309106	154.87	3,055.90
8600	CALLEGUAS MUN WTR	135.32	.0088651351	135.32	.0088651351	7.22	142.54
TRA 03066	Totals:	15,266.26	1.0000000000	15,266.26	1.0000000000	814.98	16,081.24

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,449,960			1,540,958
Unsecured	82,500			73,000
State Assessed				
	1,532,460		81,498	1,613,958

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	481,886.74	.1935781017	484,126.74	.1935787312	19,867.67	503,994.41
	Net Transfers:	2,240.00					
2007	HI SCH GEN OXNARD	339,696.71	.1364591259	341,275.75	.1364595698	14,005.33	355,281.08
	Net Transfers:	1,579.04					
2015	VTA COM COLLEGE GEN	138,006.97	.0554386005	138,648.48	.0554387821	5,689.88	144,338.36
	Net Transfers:	641.51					
2019	VTA COLLEGE CHILD CTR	713.50	.0002866193	716.82	.0002866214	29.42	746.24
	Net Transfers:	3.32					
4001	COUNTY GENERAL FUND	508,282.68	.2041815784	510,640.54	.2041803099	20,955.73	531,596.27
	Net Transfers:	2,357.86					
4002	E.R.A.F.	143,751.74	.0577463261	144,419.15	.0577461923	5,926.69	150,345.84
	Net Transfers:	667.41					
4004	E.R.A.F. 93-94 SHIFT	299,323.44	.1202408309	300,710.98	.1202396917	12,340.62	313,051.60
	Net Transfers:	1,387.54					
4005	VTA. CO. OFFICE EDUCATION	40,487.51	.0162641860	40,675.08	.0162639857	1,669.23	42,344.31
	Net Transfers:	187.57					
6100	* COUNTY FLOOD ZN ADM	6,220.46	.0024988124	6,249.38	.0024988230	256.46	6,505.84
	Net Transfers:	28.92					
6120	* COUNTY FLOOD ZN #2	61,848.07	.0248449080	62,132.96	.0248439480	2,549.82	64,682.78
	Net Transfers:	284.89					
7735	OXNARD DRAIN #1	.13	.0000000523	.17	.0000000680	.01	.18
	Net Transfers:	.04					
7770	UNITED WTR CONS DIST	16,136.35	.0064821118	16,209.44	.0064813665	665.21	16,874.65
	Net Transfers:	73.09					
8031	CITY OXNARD DIST #1	432,220.92	.1736269084	434,234.43	.1736292236	17,820.18	452,054.61
	Net Transfers:	2,013.51					
8600	CALLEGUAS MUN WTR	20,790.78	.0083518383	20,889.48	.0083526868	857.27	21,746.75
	Net Transfers:	98.70					
TRA 03067	Totals:	2,489,366.00	1.0000000000	2,500,929.40	1.0000000000	102,633.52	2,603,562.92

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	249,548,825	1,167,084		260,940,171
Unsecured	38,200			77,290
State Assessed	1,085,864			1,085,864
	250,672,889	1,167,084	10,263,352	262,103,325

See Next Page For TRA Transfers

No Transfer Out

	TRA From	Adj Pcnt	Transfer Rev
Transfer In:	03001	.0004272138	11,563.40
			11,563.40

*=====> Net Impact On TRA: 11,563.40

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	1,240.21	.1992601269	1,240.21	.1992601269	24.65	1,264.86
2007	HI SCH GEN OXNARD	898.87	.1444165649	898.87	.1444165649	17.87	916.74
2015	VTA COM COLLEGE GEN	365.15	.0586654021	365.15	.0586654021	7.26	372.41
2019	VTA COLLEGE CHILD CTR	1.82	.0002920552	1.82	.0002920552	.04	1.86
4001	COUNTY GENERAL FUND	1,119.01	.1797834562	1,119.01	.1797834562	22.23	1,141.24
4002	E.R.A.F.	357.82	.0574932508	357.82	.0574932508	7.11	364.93
4004	E.R.A.F. 93-94 SHIFT	685.37	.1101176033	685.37	.1101176033	13.62	698.99
4005	VTA. CO. OFFICE EDUCATION	84.00	.0134951267	84.00	.0134951267	1.67	85.67
6100	* COUNTY FLOOD ZN ADM	16.14	.0025948976	16.14	.0025948976	.32	16.46
6120	* COUNTY FLOOD ZN #2	188.02	.0302090488	188.02	.0302090488	3.74	191.76
7770	UNITED WTR CONS DIST	40.33	.0064811077	40.33	.0064811077	.80	41.13
8031	CITY OXNARD DIST #1	1,184.19	.1902577563	1,184.19	.1902577563	23.54	1,207.73
8600	CALLEGUAS MUN WTR	43.17	.0069336035	43.17	.0069336035	.86	44.03
TRA 03069	Totals:	6,224.10	1.0000000000	6,224.10	1.0000000000	123.71	6,347.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	619,449			631,820
Unsecured				
State Assessed				
	619,449		12,371	631,820

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	399.66	.1701923238	399.66	.1701923238	8.02	407.68
2007	HI SCH GEN OXNARD	303.26	.1291428072	303.26	.1291428072	6.08	309.34
2015	VTA COM COLLEGE GEN	123.19	.0524675438	123.19	.0524675438	2.47	125.66
2019	VTA COLLEGE CHILD CTR	.65	.0002710146	.65	.0002710146	.01	.66
4001	COUNTY GENERAL FUND	454.44	.1935285884	454.44	.1935285884	9.12	463.56
4002	E.R.A.F.	135.03	.0574915464	135.03	.0574915464	2.71	137.74
4004	E.R.A.F. 93-94 SHIFT	199.84	.0850916013	199.84	.0850916013	4.01	203.85
4005	VTA. CO. OFFICE EDUCATION	55.26	.0235384493	55.26	.0235384493	1.11	56.37
6100	* COUNTY FLOOD ZN ADM	5.54	.0023573271	5.54	.0023573271	.11	5.65
6120	* COUNTY FLOOD ZN #2	54.76	.0233047540	54.76	.0233047540	1.10	55.86
7770	UNITED WTR CONS DIST	14.35	.0061149164	14.35	.0061149164	.29	14.64
8034	CITY OXNARD DIST #4	602.29	.2564991277	602.29	.2564991277	12.08	614.37
TRA 03070	Totals:	2,348.27	1.0000000000	2,348.27	1.0000000000	47.11	2,395.38

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	235,811			240,522
Unsecured				
State Assessed				
	235,811		4,711	240,522

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	130,219.72	.1889205281	130,219.72	.1889205281	9,643.73	139,863.45
2007	HI SCH GEN OXNARD	93,258.67	.1352980541	93,258.67	.1352980541	6,906.49	100,165.16
2015	VTA COM COLLEGE GEN	37,888.00	.0549672739	37,888.00	.0549672739	2,805.89	40,693.89
2019	VTA COLLEGE CHILD CTR	195.87	.0002841698	195.87	.0002841698	14.51	210.38
4001	COUNTY GENERAL FUND	156,033.76	.3149730751	156,033.76	.3149730751	16,078.27	172,112.03
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	17,031.14	.0247085198	17,031.14	.0247085198	1,261.28	18,292.42
6100	* COUNTY FLOOD ZN ADM	1,767.52	.0028842692	1,767.52	.0028842692	147.23	1,914.75
6120	* COUNTY FLOOD ZN #2	17,562.32	.0294052079	17,562.32	.0294052079	1,501.03	19,063.35
7770	UNITED WTR CONS DIST	4,877.51	.0100342049	4,877.51	.0100342049	512.21	5,389.72
8031	CITY OXNARD DIST #1	127,298.98	.2248961432	127,298.98	.2248961432	11,480.16	138,779.14
8600	CALLEGUAS MUN WTR	6,627.42	.0136285540	6,627.42	.0136285540	695.69	7,323.11
TRA 03071	Totals:	689,283.11	1.0000000000	689,283.11	1.0000000000	51,046.49	740,329.60

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	28,067,799			28,628,588
Unsecured	41,021,100			45,564,960
State Assessed				
	69,088,899		5,104,649	74,193,548

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	291,478.78	.2012118174	291,478.78	.2012118174	16,915.55	308,394.33
2007	HI SCH GEN OXNARD	205,920.28	.1421496093	205,920.28	.1421496093	11,950.28	217,870.56
2015	VTA COM COLLEGE GEN	83,658.28	.0577504598	83,658.28	.0577504598	4,854.99	88,513.27
2019	VTA COLLEGE CHILD CTR	431.07	.0002975770	431.07	.0002975770	25.02	456.09
4001	COUNTY GENERAL FUND	256,309.41	.1769338788	256,309.41	.1769338788	14,874.54	271,183.95
4002	E.R.A.F.	79,768.53	.0550653068	79,768.53	.0550653068	4,629.25	84,397.78
4004	E.R.A.F. 93-94 SHIFT	160,097.71	.1105176471	160,097.71	.1105176471	9,291.04	169,388.75
4005	VTA. CO. OFFICE EDUCATION	37,089.99	.0256037356	37,089.99	.0256037356	2,152.46	39,242.45
6100	* COUNTY FLOOD ZN ADM	3,632.42	.0025075183	3,632.42	.0025075183	210.80	3,843.22
6120	* COUNTY FLOOD ZN #2	35,802.56	.0247150073	35,802.56	.0247150073	2,077.75	37,880.31
7770	UNITED WTR CONS DIST	9,073.97	.0062638891	9,073.97	.0062638891	526.59	9,600.56
8031	CITY OXNARD DIST #1	273,944.91	.1891079373	273,944.91	.1891079373	15,897.99	289,842.90
8600	CALLEGUAS MUN WTR	11,408.75	.0078756162	11,408.75	.0078756162	662.09	12,070.84
TRA 03074	Totals:	1,448,616.66	1.0000000000	1,448,616.66	1.0000000000	84,068.35	1,532,685.01

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	144,822,978			153,255,443
Unsecured	160,060			134,430
State Assessed				
	144,983,038		8,406,835	153,389,873

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	5,731.11	.1810897640	5,731.11	.1810897640	115.04	5,846.15
2007	HI SCH GEN OXNARD	4,348.75	.1374104363	4,348.75	.1374104363	87.29	4,436.04
2015	VTA COM COLLEGE GEN	1,766.73	.0558246771	1,766.73	.0558246771	35.46	1,802.19
2019	VTA COLLEGE CHILD CTR	9.12	.0002881157	9.12	.0002881157	.18	9.30
4001	COUNTY GENERAL FUND	6,117.41	.1932960194	6,117.41	.1932960194	122.82	6,240.23
4002	E.R.A.F.	1,796.18	.0567553295	1,796.18	.0567553295	36.05	1,832.23
4004	E.R.A.F. 93-94 SHIFT	3,845.81	.1215185034	3,845.81	.1215185034	77.20	3,923.01
4005	VTA. CO. OFFICE EDUCATION	792.63	.0250451126	792.63	.0250451126	15.91	808.54
6100	* COUNTY FLOOD ZN ADM	74.79	.0023630236	74.79	.0023630236	1.50	76.29
6120	* COUNTY FLOOD ZN #2	737.55	.0233049717	737.55	.0233049717	14.80	752.35
7770	UNITED WTR CONS DIST	187.97	.0059396318	187.97	.0059396318	3.77	191.74
8031	CITY OXNARD DIST #1	5,268.26	.1664645465	5,268.26	.1664645465	105.75	5,374.01
8600	CALLEGUAS MUN WTR	971.59	.0306998684	971.59	.0306998684	19.50	991.09
TRA 03075	Totals:	31,647.90	1.0000000000	31,647.90	1.0000000000	635.27	32,283.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,179,734			3,243,261
Unsecured				
State Assessed				
	3,179,734		63,527	3,243,261

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	287,462.10	.1910190331	287,462.10	.1910190331	15,416.50	302,878.60
2007	HI SCH GEN OXNARD	205,869.83	.1368008528	205,869.83	.1368008528	11,040.74	216,910.57
2015	VTA COM COLLEGE GEN	83,638.29	.0555777954	83,638.29	.0555777954	4,485.50	88,123.79
2019	VTA COLLEGE CHILD CTR	432.41	.0002873108	432.41	.0002873108	23.19	455.60
4001	COUNTY GENERAL FUND	304,329.67	.2022278110	304,329.67	.2022278110	16,321.12	320,650.79
4002	E.R.A.F.	80,292.14	.0533543272	80,292.14	.0533543272	4,306.05	84,598.19
4004	E.R.A.F. 93-94 SHIFT	183,821.59	.1221497343	183,821.59	.1221497343	9,858.29	193,679.88
4005	VTA. CO. OFFICE EDUCATION	37,596.97	.0249832629	37,596.97	.0249832629	2,016.32	39,613.29
6100	* COUNTY FLOOD ZN ADM	3,659.74	.0024319011	3,659.74	.0024319011	196.27	3,856.01
6120	* COUNTY FLOOD ZN #2	36,064.37	.0239648569	36,064.37	.0239648569	1,934.12	37,998.49
7770	UNITED WTR CONS DIST	9,042.71	.0060088809	9,042.71	.0060088809	484.96	9,527.67
8031	CITY OXNARD DIST #1	254,317.15	.1689942759	254,317.15	.1689942759	13,638.96	267,956.11
8600	CALLEGUAS MUN WTR	18,360.16	.0121999577	18,360.16	.0121999577	984.62	19,344.78
TRA 03077	Totals:	1,504,887.13	1.0000000000	1,504,887.13	1.0000000000	80,706.64	1,585,593.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	32,883,031			39,400,228
Unsecured	118,002,932			119,556,399
State Assessed				
	150,885,963		8,070,664	158,956,627

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	2,805.54	.1924544132	2,805.54	.1924544132	7,291.11	10,096.65
2007	HI SCH GEN OXNARD	1,980.45	.1358680997	1,980.45	.1358680997	5,147.35	7,127.80
2015	VTA COM COLLEGE GEN	804.59	.0551987805	804.59	.0551987805	2,091.20	2,895.79
2019	VTA COLLEGE CHILD CTR	4.16	.0002851580	4.16	.0002851580	10.80	14.96
4001	COUNTY GENERAL FUND	2,963.94	.2033220618	2,963.94	.2033220618	7,702.83	10,666.77
4002	E.R.A.F.	850.14	.0581811221	850.14	.0581811221	2,204.18	3,054.32
4004	E.R.A.F. 93-94 SHIFT	1,745.18	.1197450220	1,745.18	.1197450220	4,536.53	6,281.71
4005	VTA. CO. OFFICE EDUCATION	233.28	.0159949926	233.28	.0159949926	605.97	839.25
6100	* COUNTY FLOOD ZN ADM	36.27	.0024878839	36.27	.0024878839	94.25	130.52
6120	* COUNTY FLOOD ZN #2	358.83	.0246234465	358.83	.0246234465	932.86	1,291.69
7735	OXNARD DRAIN #1	57.50	.0039491904	57.50	.0039491904	149.61	207.11
7770	UNITED WTR CONS DIST	92.89	.0063937811	92.89	.0063937811	242.23	335.12
8031	CITY OXNARD DIST #1	2,518.66	.1728923583	2,518.66	.1728923583	6,550.01	9,068.67
8600	CALLEGUAS MUN WTR	125.07	.0086036899	125.07	.0086036899	325.95	451.02
TRA 03078	Totals:	14,576.50	1.0000000000	14,576.50	1.0000000000	37,884.88	52,461.38

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	544,656			555,536
Unsecured	180,900			324,900
State Assessed	683,892			4,317,500
	1,409,448		3,788,488	5,197,936

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	226.54	.1915382689	226.54	.1915382689	4.52	231.06
2007	HI SCH GEN OXNARD	162.25	.1371736995	162.25	.1371736995	3.24	165.49
2015	VTA COM COLLEGE GEN	65.92	.0557275927	65.92	.0557275927	1.32	67.24
2019	VTA COLLEGE CHILD CTR	.38	.0002860376	.38	.0002860376	.01	.39
4001	COUNTY GENERAL FUND	242.83	.2053103945	242.83	.2053103945	4.85	247.68
4002	E.R.A.F.	63.16	.0533872450	63.16	.0533872450	1.26	64.42
4004	E.R.A.F. 93-94 SHIFT	143.46	.1213104474	143.46	.1213104474	2.86	146.32
4005	VTA. CO. OFFICE EDUCATION	29.60	.0250154137	29.60	.0250154137	.59	30.19
6100	* COUNTY FLOOD ZN ADM	2.97	.0025099769	2.97	.0025099769	.06	3.03
6120	* COUNTY FLOOD ZN #2	29.27	.0247507116	29.27	.0247507116	.58	29.85
7770	UNITED WTR CONS DIST	7.32	.0062033512	7.32	.0062033512	.15	7.47
8031	CITY OXNARD DIST #1	209.10	.1767868610	209.10	.1767868610	4.17	213.27
TRA 03079	Totals:	1,182.80	1.0000000000	1,182.80	1.0000000000	23.61	1,206.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	118,270			120,631
Unsecured				
State Assessed				
	118,270		2,361	120,631

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	31,011.50	.1981559684	31,011.50	.1981559684	33.09	31,044.59
2007	HI SCH GEN OXNARD	21,859.80	.1396788799	21,859.80	.1396788799	23.32	21,883.12
2015	VTA COM COLLEGE GEN	8,881.63	.0567515351	8,881.63	.0567515351	9.48	8,891.11
2019	VTA COLLEGE CHILD CTR	45.76	.0002925083	45.76	.0002925083	.05	45.81
4001	COUNTY GENERAL FUND	29,586.28	.1891005000	29,586.28	.1891005000	31.55	29,617.83
4002	E.R.A.F.	7,556.29	.0483179541	7,556.29	.0483179541	8.07	7,564.36
4004	E.R.A.F. 93-94 SHIFT	16,713.25	.1068343715	16,713.25	.1068343715	17.84	16,731.09
4005	VTA. CO. OFFICE EDUCATION	2,594.32	.0165771116	2,594.32	.0165771116	2.77	2,597.09
6100	* COUNTY FLOOD ZN ADM	401.22	.0025637496	401.22	.0025637496	.43	401.65
6120	* COUNTY FLOOD ZN #2	3,944.21	.0252024207	3,944.21	.0252024207	4.21	3,948.42
7735	OXNARD DRAIN #1	624.74	.0039918786	624.74	.0039918786	.67	625.41
7770	UNITED WTR CONS DIST	1,018.76	.0065089252	1,018.76	.0065089252	1.09	1,019.85
8031	CITY OXNARD DIST #1	30,873.72	.1972219081	30,873.72	.1972219081	32.93	30,906.65
8600	CALLEGUAS MUN WTR	1,377.69	.0088022889	1,377.69	.0088022889	1.47	1,379.16
TRA 03081	Totals:	156,489.17	1.0000000000	156,489.17	1.0000000000	166.97	156,656.14

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,146,774			13,466,082
Unsecured	2,529,339			2,226,728
State Assessed				
	15,676,113		16,697	15,692,810

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	315,251.83	.1874874916	315,251.83	.1874874916	6,650.93	321,902.76
2007	HI SCH GEN OXNARD	222,230.31	.1321654647	222,230.31	.1321654647	4,688.44	226,918.75
2015	VTA COM COLLEGE GEN	90,284.58	.0536943171	90,284.58	.0536943171	1,904.75	92,189.33
2019	VTA COLLEGE CHILD CTR	466.26	.0002772936	466.26	.0002772936	9.84	476.10
4001	COUNTY GENERAL FUND	366,588.16	.2180183596	366,588.16	.2180183596	7,733.98	374,322.14
4002	E.R.A.F.	98,060.06	.0583185544	98,060.06	.0583185544	2,068.79	100,128.85
4004	E.R.A.F. 93-94 SHIFT	210,828.56	.1253845828	210,828.56	.1253845828	4,447.89	215,276.45
4005	VTA. CO. OFFICE EDUCATION	26,391.09	.0156953850	26,391.09	.0156953850	556.78	26,947.87
6100	* COUNTY FLOOD ZN ADM	4,069.49	.0024202166	4,069.49	.0024202166	85.85	4,155.34
6120	* COUNTY FLOOD ZN #2	40,101.88	.0238495045	40,101.88	.0238495045	846.04	40,947.92
7770	UNITED WTR CONS DIST	10,409.87	.0061909939	10,409.87	.0061909939	219.62	10,629.49
8031	CITY OXNARD DIST #1	282,773.02	.1681716035	282,773.02	.1681716035	5,965.72	288,738.74
8600	CALLEGUAS MUN WTR	14,000.17	.0083262327	14,000.17	.0083262327	295.36	14,295.53
TRA 03082	Totals:	1,681,455.28	1.0000000000	1,681,455.28	1.0000000000	35,473.99	1,716,929.27

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	80,986,828			83,569,127
Unsecured	87,252,200			88,217,300
State Assessed				
	168,239,028		3,547,399	171,786,427

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	226,491.35	.3226774008	226,491.35	.3226774008	8,717.27	235,208.62
2007	HI SCH GEN OXNARD	83,115.43	.1184127559	83,115.43	.1184127559	3,198.97	86,314.40
2015	VTA COM COLLEGE GEN	33,766.44	.0481063350	33,766.44	.0481063350	1,299.61	35,066.05
2019	VTA COLLEGE CHILD CTR	174.24	.0002481955	174.24	.0002481955	6.71	180.95
4001	COUNTY GENERAL FUND	107,300.75	.1528689364	107,300.75	.1528689364	4,129.83	111,430.58
4002	E.R.A.F.	33,795.56	.0481448751	33,795.56	.0481448751	1,300.65	35,096.21
4004	E.R.A.F. 93-94 SHIFT	66,521.88	.0947727165	66,521.88	.0947727165	2,560.33	69,082.21
4005	VTA. CO. OFFICE EDUCATION	15,047.41	.0214377394	15,047.41	.0214377394	579.15	15,626.56
6100	* COUNTY FLOOD ZN ADM	1,520.79	.0021666211	1,520.79	.0021666211	58.53	1,579.32
6120	* COUNTY FLOOD ZN #2	14,997.29	.0213662814	14,997.29	.0213662814	577.22	15,574.51
7770	UNITED WTR CONS DIST	3,803.38	.0054187974	3,803.38	.0054187974	146.39	3,949.77
8031	CITY OXNARD DIST #1	110,140.64	.1569171778	110,140.64	.1569171778	4,239.19	114,379.83
8600	CALLEGUAS MUN WTR	5,237.50	.0074621677	5,237.50	.0074621677	201.59	5,439.09
TRA 03083	Totals:	701,912.66	1.0000000000	701,912.66	1.0000000000	27,015.44	728,928.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	70,171,737			72,875,981
Unsecured	28,900			26,200
State Assessed				
	70,200,637		2,701,544	72,902,181

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	275,309.16	.1930174502	275,309.16	.1930174502	10,398.13	285,707.29
2007	HI SCH GEN OXNARD	194,073.40	.1360636023	194,073.40	.1360636023	7,329.94	201,403.34
2015	VTA COM COLLEGE GEN	78,845.86	.0552783096	78,845.86	.0552783096	2,977.92	81,823.78
2019	VTA COLLEGE CHILD CTR	407.60	.0002857603	407.60	.0002857603	15.39	422.99
4001	COUNTY GENERAL FUND	290,462.68	.2036392498	290,462.68	.2036392498	10,970.35	301,433.03
4002	E.R.A.F.	82,657.75	.0579281770	82,657.75	.0579281770	3,120.67	85,778.42
4004	E.R.A.F. 93-94 SHIFT	171,624.70	.1203280044	171,624.70	.1203280044	6,482.24	178,106.94
4005	VTA. CO. OFFICE EDUCATION	23,052.57	.0161619924	23,052.57	.0161619924	870.67	23,923.24
6100	* COUNTY FLOOD ZN ADM	3,553.79	.0024915531	3,553.79	.0024915531	134.22	3,688.01
6120	* COUNTY FLOOD ZN #2	35,021.07	.0245530415	35,021.07	.0245530415	1,322.71	36,343.78
7770	UNITED WTR CONS DIST	8,996.37	.0063097577	8,996.37	.0063097577	339.92	9,336.29
8031	CITY OXNARD DIST #1	250,112.13	.1753680414	250,112.13	.1753680414	9,447.33	259,559.46
8600	CALLEGUAS MUN WTR	12,226.18	.0085750603	12,226.18	.0085750603	461.95	12,688.13
TRA 03084	Totals:	1,426,343.26	1.0000000000	1,426,343.26	1.0000000000	53,871.44	1,480,214.70

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	142,095,406			147,522,450
Unsecured	602,100			562,200
State Assessed				
	142,697,506		5,387,144	148,084,650

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	60.93	76.03
2007	HI SCH GEN OXNARD	10.66	.1364549325	10.66	.1364549325	42.95	53.61
2015	VTA COM COLLEGE GEN	4.32	.0554372038	4.32	.0554372038	17.45	21.77
2019	VTA COLLEGE CHILD CTR	.02	.0002866421	.02	.0002866421	.09	.11
4001	COUNTY GENERAL FUND	25.46	.3261670180	25.46	.3261670180	102.66	128.12
4005	VTA. CO. OFFICE EDUCATION	.24	.0029627384	.24	.0029627384	.93	1.17
6100	* COUNTY FLOOD ZN ADM	.23	.0029372170	.23	.0029372170	.92	1.15
6140	* COUNTY FLOOD ZN #4	2.37	.0304042220	2.37	.0304042220	9.57	11.94
8031	CITY OXNARD DIST #1	17.74	.2272987144	17.74	.2272987144	71.54	89.28
8600	CALLEGUAS MUN WTR	1.92	.0244786770	1.92	.0244786770	7.70	9.62
TRA 03085	Totals:	78.06	1.0000000000	78.06	1.0000000000	314.74	392.80

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured				
State Assessed	7,875			39,349
	7,875		31,474	39,349

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	377,031.29	.1937646613	377,031.29	.1937646613	21,144.37	398,175.66
2007	HI SCH GEN OXNARD	265,793.09	.1365969055	265,793.09	.1365969055	14,906.00	280,699.09
2015	VTA COM COLLEGE GEN	107,983.19	.0554949424	107,983.19	.0554949424	6,055.83	114,039.02
2019	VTA COLLEGE CHILD CTR	557.95	.0002867419	557.95	.0002867419	31.29	589.24
4001	COUNTY GENERAL FUND	386,302.85	.1985295289	386,302.85	.1985295289	21,664.34	407,967.19
4002	E.R.A.F.	111,524.03	.0573146472	111,524.03	.0573146472	6,254.40	117,778.43
4004	E.R.A.F. 93-94 SHIFT	232,125.56	.1192944219	232,125.56	.1192944219	13,017.88	245,143.44
4005	VTA. CO. OFFICE EDUCATION	31,565.35	.0162221180	31,565.35	.0162221180	1,770.22	33,335.57
6100	* COUNTY FLOOD ZN ADM	4,767.18	.0024499647	4,767.18	.0024499647	267.35	5,034.53
6120	* COUNTY FLOOD ZN #2	46,978.53	.0241433062	46,978.53	.0241433062	2,634.61	49,613.14
7770	UNITED WTR CONS DIST	12,089.59	.0062131074	12,089.59	.0062131074	678.00	12,767.59
8031	CITY OXNARD DIST #1	354,259.96	.1820619762	354,259.96	.1820619762	19,867.33	374,127.29
8600	CALLEGUAS MUN WTR	14,842.08	.0076276784	14,842.08	.0076276784	832.36	15,674.44
TRA 03087	Totals:	1,945,820.65	1.0000000000	1,945,820.65	1.0000000000	109,123.98	2,054,944.63

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	152,975,239			168,782,189
Unsecured	44,643,815			39,749,263
State Assessed				
	197,619,054		10,912,398	208,531,452

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	60,183.08	.1801671345	60,183.08	.1801671345	444.79	60,627.87
2007	HI SCH GEN OXNARD	45,667.04	.1367111250	45,667.04	.1367111250	337.51	46,004.55
2015	VTA COM COLLEGE GEN	18,553.04	.0555413070	18,553.04	.0555413070	137.12	18,690.16
2019	VTA COLLEGE CHILD CTR	95.91	.0002871517	95.91	.0002871517	.71	96.62
4001	COUNTY GENERAL FUND	68,413.25	.2047968055	68,413.25	.2047968055	505.59	68,918.84
4002	E.R.A.F.	19,503.07	.0582943221	19,503.07	.0582943221	143.91	19,646.98
4004	E.R.A.F. 93-94 SHIFT	40,381.55	.1209002921	40,381.55	.1209002921	298.47	40,680.02
4005	VTA. CO. OFFICE EDUCATION	8,340.02	.0249672102	8,340.02	.0249672102	61.64	8,401.66
6100	* COUNTY FLOOD ZN ADM	836.22	.0025033788	836.22	.0025033788	6.18	842.40
6120	* COUNTY FLOOD ZN #2	8,240.70	.0246699076	8,240.70	.0246699076	60.90	8,301.60
7770	UNITED WTR CONS DIST	2,115.42	.0063426891	2,115.42	.0063426891	15.66	2,131.08
8031	CITY OXNARD DIST #1	58,837.44	.1762027054	58,837.44	.1762027054	435.00	59,272.44
8600	CALLEGUAS MUN WTR	2,873.59	.0086159710	2,873.59	.0086159710	21.27	2,894.86
TRA 03089	Totals:	334,040.33	1.0000000000	334,040.33	1.0000000000	2,468.75	336,509.08

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	31,350,878			32,310,679
Unsecured	2,063,814			1,350,888
State Assessed				
	33,414,692		246,875	33,661,567

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	936,283.52	.1917018080	936,283.52	.1917018080	62,552.09	998,835.61
2007	HI SCH GEN OXNARD	661,449.29	.1354301580	661,449.29	.1354301580	44,190.71	705,640.00
2015	VTA COM COLLEGE GEN	268,725.78	.0550209597	268,725.78	.0550209597	17,953.28	286,679.06
2019	VTA COLLEGE CHILD CTR	1,389.28	.0002844492	1,389.28	.0002844492	92.82	1,482.10
4001	COUNTY GENERAL FUND	988,268.82	.2023456787	988,268.82	.2023456787	66,025.17	1,054,293.99
4002	E.R.A.F.	280,027.46	.0573349540	280,027.46	.0573349540	18,708.33	298,735.79
4004	E.R.A.F. 93-94 SHIFT	581,126.41	.1189842406	581,126.41	.1189842406	38,824.43	619,950.84
4005	VTA. CO. OFFICE EDUCATION	120,797.85	.0247330715	120,797.85	.0247330715	8,070.37	128,868.22
6100	* COUNTY FLOOD ZN ADM	12,112.50	.0024800043	12,112.50	.0024800043	809.22	12,921.72
6120	* COUNTY FLOOD ZN #2	119,359.94	.0244386646	119,359.94	.0244386646	7,974.31	127,334.25
7770	UNITED WTR CONS DIST	30,539.20	.0062528271	30,539.20	.0062528271	2,040.29	32,579.49
8031	CITY OXNARD DIST #1	843,056.04	.1726137067	843,056.04	.1726137067	56,323.66	899,379.70
8600	CALLEGUAS MUN WTR	40,925.89	.0083794776	40,925.89	.0083794776	2,734.21	43,660.10
TRA 03091	Totals:	4,884,061.98	1.0000000000	4,884,061.98	1.0000000000	326,298.89	5,210,360.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	483,400,510			518,185,639
Unsecured	12,122,560			9,967,320
State Assessed				
	495,523,070		32,629,889	528,152,959

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	3,735.41	.1889112286	3,735.41	.1889112286	116.38	3,851.79
2007	HI SCH GEN OXNARD	2,675.18	.1352926025	2,675.18	.1352926025	83.35	2,758.53
2015	VTA COM COLLEGE GEN	1,086.71	.0549590116	1,086.71	.0549590116	33.86	1,120.57
2019	VTA COLLEGE CHILD CTR	5.43	.0002753279	5.43	.0002753279	.17	5.60
4001	COUNTY GENERAL FUND	5,437.87	.3150777304	5,437.87	.3150777304	194.11	5,631.98
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	487.74	.0246668866	487.74	.0246668866	15.20	502.94
6100	* COUNTY FLOOD ZN ADM	54.04	.0028781014	54.04	.0028781014	1.77	55.81
6120	* COUNTY FLOOD ZN #2	546.20	.0293984688	546.20	.0293984688	18.11	564.31
7770	UNITED WTR CONS DIST	171.95	.0100270650	171.95	.0100270650	6.18	178.13
8031	CITY OXNARD DIST #1	4,091.61	.2248886872	4,091.61	.2248886872	138.55	4,230.16
8600	CALLEGUAS MUN WTR	233.68	.0136248900	233.68	.0136248900	8.39	242.07
TRA 03093	Totals:	19,773.29	1.0000000000	19,773.29	1.0000000000	616.07	20,389.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,972,471			2,011,878
Unsecured				22,200
State Assessed				
	1,972,471		61,607	2,034,078

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	3,389.91	.1889213308	3,389.91	.1889213308	229.43	3,619.34
2007	HI SCH GEN OXNARD	2,427.77	.1353008333	2,427.77	.1353008333	164.31	2,592.08
2015	VTA COM COLLEGE GEN	986.32	.0549682489	986.32	.0549682489	66.75	1,053.07
2019	VTA COLLEGE CHILD CTR	5.07	.0002823677	5.07	.0002823677	.34	5.41
4001	COUNTY GENERAL FUND	3,633.55	.2024953484	3,633.55	.2024953484	245.91	3,879.46
4002	E.R.A.F.	1,034.57	.0576015452	1,034.57	.0576015452	69.95	1,104.52
4004	E.R.A.F. 93-94 SHIFT	2,146.82	.1196513673	2,146.82	.1196513673	145.30	2,292.12
4005	VTA. CO. OFFICE EDUCATION	443.24	.0247020890	443.24	.0247020890	30.00	473.24
6100	* COUNTY FLOOD ZN ADM	44.43	.0024765656	44.43	.0024765656	3.01	47.44
6120	* COUNTY FLOOD ZN #2	438.09	.0244151355	438.09	.0244151355	29.65	467.74
7770	UNITED WTR CONS DIST	112.47	.0062734178	112.47	.0062734178	7.62	120.09
8031	CITY OXNARD DIST #1	3,128.30	.1743839791	3,128.30	.1743839791	211.77	3,340.07
8600	CALLEGUAS MUN WTR	152.86	.0085277714	152.86	.0085277714	10.36	163.22
TRA 03095	Totals:	17,943.40	1.0000000000	17,943.40	1.0000000000	1,214.40	19,157.80

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,791,665			1,913,105
Unsecured				
State Assessed				
	1,791,665		121,440	1,913,105

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	76,933.91	.1801668349	76,933.91	.1801668349	3,562.80	80,496.71
2007	HI SCH GEN OXNARD	58,377.67	.1367111286	58,377.67	.1367111286	2,703.47	61,081.14
2015	VTA COM COLLEGE GEN	23,717.00	.0555413821	23,717.00	.0555413821	1,098.33	24,815.33
2019	VTA COLLEGE CHILD CTR	122.58	.0002870851	122.58	.0002870851	5.68	128.26
4001	COUNTY GENERAL FUND	87,451.51	.2047974435	87,451.51	.2047974435	4,049.86	91,501.37
4002	E.R.A.F.	24,891.00	.0582941903	24,891.00	.0582941903	1,152.77	26,043.77
4004	E.R.A.F. 93-94 SHIFT	51,626.55	.1209005840	51,626.55	.1209005840	2,390.81	54,017.36
4005	VTA. CO. OFFICE EDUCATION	10,661.21	.0249668385	10,661.21	.0249668385	493.72	11,154.93
6100	* COUNTY FLOOD ZN ADM	1,069.03	.0025035259	1,069.03	.0025035259	49.51	1,118.54
6120	* COUNTY FLOOD ZN #2	10,534.38	.0246698510	10,534.38	.0246698510	487.85	11,022.23
7770	UNITED WTR CONS DIST	2,708.60	.0063427061	2,708.60	.0063427061	125.43	2,834.03
8031	CITY OXNARD DIST #1	75,242.15	.1762025737	75,242.15	.1762025737	3,484.41	78,726.56
8600	CALLEGUAS MUN WTR	3,679.31	.0086158563	3,679.31	.0086158563	170.38	3,849.69
TRA 03101	Totals:	427,014.90	1.0000000000	427,014.90	1.0000000000	19,775.02	446,789.92

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	43,103,264			45,146,666
Unsecured	65,900			
State Assessed				
	43,169,164		1,977,502	45,146,666

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	129,463.40	.1778314897	129,463.40	.1778314897	11,776.03	141,239.43
2007	HI SCH GEN OXNARD	98,237.26	.1349391235	98,237.26	.1349391235	8,935.69	107,172.95
2015	VTA COM COLLEGE GEN	39,910.58	.0548213527	39,910.58	.0548213527	3,630.28	43,540.86
2019	VTA COLLEGE CHILD CTR	206.30	.0002833824	206.30	.0002833824	18.77	225.07
4001	COUNTY GENERAL FUND	235,936.09	.3240827988	235,936.09	.3240827988	21,460.80	257,396.89
4005	VTA. CO. OFFICE EDUCATION	17,940.03	.0246424988	17,940.03	.0246424988	1,631.83	19,571.86
6100	* COUNTY FLOOD ZN ADM	2,103.59	.0028895106	2,103.59	.0028895106	191.34	2,294.93
6120	* COUNTY FLOOD ZN #2	21,461.30	.0294793242	21,461.30	.0294793242	1,952.13	23,413.43
7260	OCEAN VIEW MUN WATER	190.23	.0002612982	190.23	.0002612982	17.30	207.53
7770	UNITED WTR CONS DIST	7,707.40	.0105869248	7,707.40	.0105869248	701.07	8,408.47
8031	CITY OXNARD DIST #1	163,500.08	.2245843985	163,500.08	.2245843985	14,872.01	178,372.09
8600	CALLEGUAS MUN WTR	11,355.45	.0155978978	11,355.45	.0155978978	1,032.90	12,388.35
TRA 03103	Totals:	728,011.71	1.0000000000	728,011.71	1.0000000000	66,220.15	794,231.86

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	66,456,311			70,745,160
Unsecured	15,863,280			18,196,446
State Assessed				
	82,319,591		6,622,015	88,941,606

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	132,390.38	.1935181174	132,390.38	.1935181174	14,898.34-	117,492.04
2007	HI SCH GEN OXNARD	93,325.87	.1364165681	93,325.87	.1364165681	10,502.28-	82,823.59
2015	VTA COM COLLEGE GEN	37,915.29	.0554216804	37,915.29	.0554216804	4,266.74-	33,648.55
2019	VTA COLLEGE CHILD CTR	196.01	.0002864869	196.01	.0002864869	22.06-	173.95
4001	COUNTY GENERAL FUND	139,787.16	.2043487114	139,787.16	.2043487114	15,732.14-	124,055.02
4002	E.R.A.F.	39,461.53	.0578640754	39,461.53	.0578640754	4,454.77-	35,006.76
4004	E.R.A.F. 93-94 SHIFT	82,329.69	.1203189833	82,329.69	.1203189833	9,262.98-	73,066.71
4005	VTA. CO. OFFICE EDUCATION	11,085.13	.0162033911	11,085.13	.0162033911	1,247.45-	9,837.68
6100	* COUNTY FLOOD ZN ADM	1,708.91	.0024979529	1,708.91	.0024979529	192.31-	1,516.60
6120	* COUNTY FLOOD ZN #2	16,840.86	.0246166811	16,840.86	.0246166811	1,895.16-	14,945.70
7770	UNITED WTR CONS DIST	4,336.85	.0063198806	4,336.85	.0063198806	486.55-	3,850.30
8031	CITY OXNARD DIST #1	118,845.95	.1735902091	118,845.95	.1735902091	13,364.16-	105,481.79
8600	CALLEGUAS MUN WTR	5,900.31	.0085972623	5,900.31	.0085972623	661.88-	5,238.43
TRA 03105	Totals:	684,123.94	1.0000000000	684,123.94	1.0000000000	76,986.82-	607,137.12

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	68,508,995			60,965,436
Unsecured	403,920			248,797
State Assessed				
	68,912,915		7,698,682-	61,214,233

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	17,202.91	.1935188763	17,202.91	.1935188763	366.64	17,569.55
2007	HI SCH GEN OXNARD	12,126.82	.1364168349	12,126.82	.1364168349	258.46	12,385.28
2015	VTA COM COLLEGE GEN	4,926.76	.0554219783	4,926.76	.0554219783	105.00	5,031.76
2019	VTA COLLEGE CHILD CTR	25.44	.0002861319	25.44	.0002861319	.54	25.98
4001	COUNTY GENERAL FUND	18,167.30	.2043485090	18,167.30	.2043485090	387.17	18,554.47
4002	E.R.A.F.	5,160.23	.0578634580	5,160.23	.0578634580	109.63	5,269.86
4004	E.R.A.F. 93-94 SHIFT	10,693.57	.1203185507	10,693.57	.1203185507	227.96	10,921.53
4005	VTA. CO. OFFICE EDUCATION	1,440.38	.0162033415	1,440.38	.0162033415	30.70	1,471.08
6100	* COUNTY FLOOD ZN ADM	222.09	.0024984065	222.09	.0024984065	4.73	226.82
6120	* COUNTY FLOOD ZN #2	2,188.30	.0246167284	2,188.30	.0246167284	46.64	2,234.94
7770	UNITED WTR CONS DIST	560.01	.0063194057	560.01	.0063194057	11.97	571.98
8031	CITY OXNARD DIST #1	15,419.70	.1735905503	15,419.70	.1735905503	328.89	15,748.59
8600	CALLEGUAS MUN WTR	761.79	.0085972285	761.79	.0085972285	16.29	778.08
TRA 03106	Totals:	88,895.30	1.0000000000	88,895.30	1.0000000000	1,894.62	90,789.92

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,959,682			9,149,144
Unsecured				
State Assessed				
	8,959,682		189,462	9,149,144

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	572.61	.2009947999	572.61	.2009947999	469.92-	102.69
2007	HI SCH GEN OXNARD	404.42	.1419539057	404.42	.1419539057	331.88-	72.54
2015	VTA COM COLLEGE GEN	163.86	.0575158066	163.86	.0575158066	134.47-	29.39
4001	COUNTY GENERAL FUND	614.96	.2158592499	614.96	.2158592499	504.67-	110.29
4002	E.R.A.F.	148.16	.0520009044	148.16	.0520009044	121.58-	26.58
4004	E.R.A.F. 93-94 SHIFT	346.53	.1216368980	346.53	.1216368980	284.38-	62.15
4005	VTA. CO. OFFICE EDUCATION	67.62	.0237395433	67.62	.0237395433	55.50-	12.12
6100	* COUNTY FLOOD ZN ADM	7.08	.0024869998	7.08	.0024869998	5.81-	1.27
6120	* COUNTY FLOOD ZN #2	72.79	.0255482704	72.79	.0255482704	59.73-	13.06
7770	UNITED WTR CONS DIST	17.39	.0061044540	17.39	.0061044540	14.27-	3.12
8031	CITY OXNARD DIST #1	433.48	.1521591680	433.48	.1521591680	355.74-	77.74
TRA 03109	Totals:	2,848.90	1.0000000000	2,848.90	1.0000000000	2,337.95-	510.95

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	303,085			69,290
Unsecured				
State Assessed				
	303,085		233,795-	69,290

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	293,883.30	.1935725593	293,883.30	.1935725593	16,091.33	309,974.63
2007	HI SCH GEN OXNARD	207,166.93	.1364549576	207,166.93	.1364549576	11,343.25	218,510.18
2015	VTA COM COLLEGE GEN	84,165.26	.0554372704	84,165.26	.0554372704	4,608.40	88,773.66
2019	VTA COLLEGE CHILD CTR	435.10	.0002865792	435.10	.0002865792	23.82	458.92
4001	COUNTY GENERAL FUND	310,062.12	.2042250575	310,062.12	.2042250575	16,976.87	327,038.99
4002	E.R.A.F.	87,903.40	.0578600594	87,903.40	.0578600594	4,809.80	92,713.20
4004	E.R.A.F. 93-94 SHIFT	182,591.47	.1202730557	182,591.47	.1202730557	9,998.08	192,589.55
4005	VTA. CO. OFFICE EDUCATION	24,607.65	.0162083624	24,607.65	.0162083624	1,347.37	25,955.02
6100	* COUNTY FLOOD ZN ADM	3,793.66	.0024987667	3,793.66	.0024987667	207.72	4,001.38
6120	* COUNTY FLOOD ZN #2	37,383.82	.0246236422	37,383.82	.0246236422	2,046.92	39,430.74
7770	UNITED WTR CONS DIST	9,590.21	.0063209899	9,590.21	.0063209899	525.45	10,115.66
8031	CITY OXNARD DIST #1	263,577.41	.1736389704	263,577.41	.1736389704	14,434.29	278,011.70
8600	CALLEGUAS MUN WTR	13,047.17	.0085997293	13,047.17	.0085997293	714.88	13,762.05
TRA 03110	Totals:	1,518,207.50	1.0000000000	1,518,207.50	1.0000000000	83,128.18	1,601,335.68

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	146,056,737			155,446,235
Unsecured	6,711,700			5,635,020
State Assessed				
	152,768,437		8,312,818	161,081,255

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	514,927.52	.1935725264	514,927.52	.1935725264	20,598.55	535,526.07
2007	HI SCH GEN OXNARD	362,987.43	.1364549296	362,987.43	.1364549296	14,520.52	377,507.95
2015	VTA COM COLLEGE GEN	147,470.16	.0554372597	147,470.16	.0554372597	5,899.22	153,369.38
2019	VTA COLLEGE CHILD CTR	762.40	.0002866106	762.40	.0002866106	30.50	792.90
4001	COUNTY GENERAL FUND	543,273.58	.2042249162	543,273.58	.2042249162	21,732.08	565,005.66
4002	E.R.A.F.	154,007.48	.0578601540	154,007.48	.0578601540	6,157.05	160,164.53
4004	E.R.A.F. 93-94 SHIFT	319,929.25	.1202730222	319,929.25	.1202730222	12,798.56	332,727.81
4005	VTA. CO. OFFICE EDUCATION	43,116.40	.0162083992	43,116.40	.0162083992	1,724.78	44,841.18
6100	* COUNTY FLOOD ZN ADM	6,647.01	.0024987573	6,647.01	.0024987573	265.90	6,912.91
6120	* COUNTY FLOOD ZN #2	65,501.97	.0246236244	65,501.97	.0246236244	2,620.26	68,122.23
7770	UNITED WTR CONS DIST	16,804.91	.0063210060	16,804.91	.0063210060	672.63	17,477.54
8031	CITY OXNARD DIST #1	461,836.40	.1736390597	461,836.40	.1736390597	18,477.38	480,313.78
8600	CALLEGUAS MUN WTR	22,862.53	.0085997347	22,862.53	.0085997347	915.12	23,777.65
TRA 03111	Totals:	2,660,127.04	1.0000000000	2,660,127.04	1.0000000000	106,412.55	2,766,539.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	256,823,776			268,170,561
Unsecured	9,454,430			8,748,900
State Assessed				
	266,278,206		10,641,255	276,919,461

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	101.80	.2026285512	101.80	.2026285512	6.27-	95.53
2007	HI SCH GEN OXNARD	71.95	.1431985131	71.95	.1431985131	4.43-	67.52
2015	VTA COM COLLEGE GEN	29.24	.0581909904	29.24	.0581909904	1.80-	27.44
2019	VTA COLLEGE CHILD CTR	.15	.0003097619	.15	.0003097619	.01-	.14
4001	COUNTY GENERAL FUND	86.50	.1720063723	86.50	.1720063723	5.33-	81.17
4002	E.R.A.F.	29.26	.0582352421	29.26	.0582352421	1.80-	27.46
4004	E.R.A.F. 93-94 SHIFT	54.12	.1077086468	54.12	.1077086468	3.33-	50.79
4005	VTA. CO. OFFICE EDUCATION	13.95	.0277900699	13.95	.0277900699	.86-	13.09
6100	* COUNTY FLOOD ZN ADM	1.26	.0025223471	1.26	.0025223471	.08-	1.18
6120	* COUNTY FLOOD ZN #2	12.43	.0247367024	12.43	.0247367024	.77-	11.66
7770	UNITED WTR CONS DIST	3.20	.0063722453	3.20	.0063722453	.20-	3.00
8031	CITY OXNARD DIST #1	91.73	.1825825294	91.73	.1825825294	5.65-	86.08
8600	CALLEGUAS MUN WTR	6.88	.0137180281	6.88	.0137180281	.42-	6.46
TRA 03113	Totals:	502.47	1.0000000000	502.47	1.0000000000	30.95-	471.52

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	25,301			25,806
Unsecured	25,500			21,900
State Assessed				
	50,801		3,095-	47,706

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	67,925.01	.1801667366	67,925.01	.1801667366	1,049.54	68,974.55
2007	HI SCH GEN OXNARD	51,541.71	.1367111465	51,541.71	.1367111465	796.39	52,338.10
2015	VTA COM COLLEGE GEN	20,939.72	.0555413129	20,939.72	.0555413129	323.55	21,263.27
2019	VTA COLLEGE CHILD CTR	108.23	.0002871289	108.23	.0002871289	1.67	109.90
4001	COUNTY GENERAL FUND	79,773.39	.3182630211	79,773.39	.3182630211	1,854.00	81,627.39
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	9,412.83	.0249668212	9,412.83	.0249668212	145.44	9,558.27
6100	* COUNTY FLOOD ZN ADM	953.04	.0029144350	953.04	.0029144350	16.98	970.02
6120	* COUNTY FLOOD ZN #2	9,413.80	.0297122986	9,413.80	.0297122986	173.08	9,586.88
7260	OCEAN VIEW MUN WATER	10.13	.0002824376	10.13	.0002824376	1.65	11.78
7770	UNITED WTR CONS DIST	2,480.59	.0101389822	2,480.59	.0101389822	59.06	2,539.65
8031	CITY OXNARD DIST #1	67,716.50	.2272448110	67,716.50	.2272448110	1,323.78	69,040.28
8600	CALLEGUAS MUN WTR	3,369.59	.0137708684	3,369.59	.0137708684	80.22	3,449.81
TRA 03114	Totals:	377,011.90	1.0000000000	377,011.90	1.0000000000	5,825.36	382,837.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	32,509,650			33,312,276
Unsecured	4,791,700			4,571,610
State Assessed				
	37,301,350		582,536	37,883,886

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	400,213.53	.1915641101	400,213.53	.1915641101	9,954.91	410,168.44
2007	HI SCH GEN OXNARD	282,735.75	.1353328101	282,735.75	.1353328101	7,032.77	289,768.52
2015	VTA COM COLLEGE GEN	114,866.47	.0549813846	114,866.47	.0549813846	2,857.19	117,723.66
2019	VTA COLLEGE CHILD CTR	593.77	.0002842233	593.77	.0002842233	14.77	608.54
4001	COUNTY GENERAL FUND	423,204.58	.2025688780	423,204.58	.2025688780	10,526.79	433,731.37
4002	E.R.A.F.	120,369.08	.0576152298	120,369.08	.0576152298	2,994.06	123,363.14
4004	E.R.A.F. 93-94 SHIFT	249,142.39	.1192531864	249,142.39	.1192531864	6,197.17	255,339.56
4005	VTA. CO. OFFICE EDUCATION	51,634.82	.0247152468	51,634.82	.0247152468	1,284.36	52,919.18
6100	* COUNTY FLOOD ZN ADM	5,177.45	.0024782136	5,177.45	.0024782136	128.78	5,306.23
6120	* COUNTY FLOOD ZN #2	51,020.34	.0244211199	51,020.34	.0244211199	1,269.08	52,289.42
7770	UNITED WTR CONS DIST	13,045.96	.0062445119	13,045.96	.0062445119	324.51	13,370.47
8031	CITY OXNARD DIST #1	359,438.19	.1720467907	359,438.19	.1720467907	8,940.66	368,378.85
8600	CALLEGUAS MUN WTR	17,746.20	.0084942948	17,746.20	.0084942948	441.42	18,187.62
TRA 03119	Totals:	2,089,188.53	1.0000000000	2,089,188.53	1.0000000000	51,966.47	2,141,155.00

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	207,029,796			212,799,503
Unsecured	2,249,820			1,676,760
State Assessed				
	209,279,616		5,196,647	214,476,263

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	4,154.19	.1806953822	4,154.19	.1806953822	82.70	4,236.89
2007	HI SCH GEN OXNARD	3,152.25	.1371138004	3,152.25	.1371138004	62.76	3,215.01
2015	VTA COM COLLEGE GEN	1,280.66	.0557045815	1,280.66	.0557045815	25.50	1,306.16
2019	VTA COLLEGE CHILD CTR	6.60	.0002856071	6.60	.0002856071	.13	6.73
4001	COUNTY GENERAL FUND	4,722.00	.2053888292	4,722.00	.2053888292	94.00	4,816.00
4002	E.R.A.F.	1,338.98	.0582251463	1,338.98	.0582251463	26.65	1,365.63
4004	E.R.A.F. 93-94 SHIFT	2,778.29	.1208491422	2,778.29	.1208491422	55.31	2,833.60
4005	VTA. CO. OFFICE EDUCATION	575.22	.0250208328	575.22	.0250208328	11.45	586.67
6100	* COUNTY FLOOD ZN ADM	57.63	.0025075249	57.63	.0025075249	1.15	58.78
6120	* COUNTY FLOOD ZN #2	568.81	.0247418627	568.81	.0247418627	11.32	580.13
7770	UNITED WTR CONS DIST	145.99	.0063527385	145.99	.0063527385	2.91	148.90
8031	CITY OXNARD DIST #1	4,010.88	.1744730893	4,010.88	.1744730893	79.85	4,090.73
8600	CALLEGUAS MUN WTR	198.62	.0086414629	198.62	.0086414629	3.96	202.58
TRA 03120	Totals:	22,990.12	1.0000000000	22,990.12	1.0000000000	457.69	23,447.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,288,062			2,333,831
Unsecured				
State Assessed				
	2,288,062		45,769	2,333,831

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	84,247.85	.1931597300	84,247.85	.1931597300	2,432.45	86,680.30
2007	HI SCH GEN OXNARD	59,389.36	.1361652394	59,389.36	.1361652394	1,714.72	61,104.08
2015	VTA COM COLLEGE GEN	24,127.58	.0553186456	24,127.58	.0553186456	696.62	24,824.20
2019	VTA COLLEGE CHILD CTR	124.51	.0002854815	124.51	.0002854815	3.60	128.11
4001	COUNTY GENERAL FUND	113,865.00	.3164045504	113,865.00	.3164045504	3,984.47	117,849.47
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	7,053.09	.0161709888	7,053.09	.0161709888	203.64	7,256.73
6100	* COUNTY FLOOD ZN ADM	1,178.25	.0029018847	1,178.25	.0029018847	36.54	1,214.79
6120	* COUNTY FLOOD ZN #2	11,831.55	.0295854796	11,831.55	.0295854796	372.57	12,204.12
7770	UNITED WTR CONS DIST	3,584.59	.0100587571	3,584.59	.0100587571	126.67	3,711.26
8031	CITY OXNARD DIST #1	88,003.42	.2263715593	88,003.42	.2263715593	2,850.68	90,854.10
8600	CALLEGUAS MUN WTR	4,824.65	.0135776836	4,824.65	.0135776836	170.98	4,995.63
TRA 03121	Totals:	436,159.80	1.0000000000	436,159.80	1.0000000000	12,592.94	448,752.74

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	37,228,781			38,678,345
Unsecured	6,440,520			6,250,250
State Assessed				
	43,669,301		1,259,294	44,928,595

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	433.14	.1889301735	433.14	.1889301735	8.80	441.94
2007	HI SCH GEN OXNARD	310.22	.1353133014	310.22	.1353133014	6.30	316.52
2015	VTA COM COLLEGE GEN	126.03	.0549671089	126.03	.0549671089	2.56	128.59
2019	VTA COLLEGE CHILD CTR	.62	.0002787379	.62	.0002787379	.01	.63
4001	COUNTY GENERAL FUND	464.34	.2025170992	464.34	.2025170992	9.43	473.77
4002	E.R.A.F.	131.99	.0575997618	131.99	.0575997618	2.68	134.67
4004	E.R.A.F. 93-94 SHIFT	274.40	.1196753732	274.40	.1196753732	5.57	279.97
4005	VTA. CO. OFFICE EDUCATION	56.56	.0246749121	56.56	.0246749121	1.15	57.71
6100	* COUNTY FLOOD ZN ADM	5.62	.0024568226	5.62	.0024568226	.11	5.73
6120	* COUNTY FLOOD ZN #2	56.02	.0244323171	56.02	.0244323171	1.14	57.16
7770	UNITED WTR CONS DIST	14.40	.0062814457	14.40	.0062814457	.29	14.69
8031	CITY OXNARD DIST #1	399.78	.1743524766	399.78	.1743524766	8.12	407.90
8600	CALLEGUAS MUN WTR	19.55	.0085204700	19.55	.0085204700	.40	19.95
TRA 03123	Totals:	2,292.67	1.0000000000	2,292.67	1.0000000000	46.56	2,339.23

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	233,197			237,853
Unsecured				
State Assessed				
	233,197		4,656	237,853

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	147,492.19	.1884226381	147,492.19	.1884226381	15,126.51	162,618.70
2007	HI SCH GEN OXNARD	105,628.45	.1349413514	105,628.45	.1349413514	10,833.05	116,461.50
2015	VTA COM COLLEGE GEN	42,913.51	.0548223714	42,913.51	.0548223714	4,401.12	47,314.63
2019	VTA COLLEGE CHILD CTR	221.82	.0002833719	221.82	.0002833719	22.75	244.57
4001	COUNTY GENERAL FUND	160,847.61	.2054823071	160,847.61	.2054823071	16,496.07	177,343.68
4002	E.R.A.F.	45,112.92	.0576117537	45,112.92	.0576117537	4,625.05	49,737.97
4004	E.R.A.F. 93-94 SHIFT	94,313.72	.1204893527	94,313.72	.1204893527	9,672.85	103,986.57
4005	VTA. CO. OFFICE EDUCATION	19,290.40	.0246436817	19,290.40	.0246436817	1,978.39	21,268.79
6100	* COUNTY FLOOD ZN ADM	1,934.27	.0024710669	1,934.27	.0024710669	198.38	2,132.65
6120	* COUNTY FLOOD ZN #2	19,060.95	.0243505130	19,060.95	.0243505130	1,954.85	21,015.80
7770	UNITED WTR CONS DIST	4,900.97	.0062633209	4,900.97	.0062633209	502.82	5,403.79
8031	CITY OXNARD DIST #1	134,401.66	.1717139239	134,401.66	.1717139239	13,785.14	148,186.80
8600	CALLEGUAS MUN WTR	6,654.57	.0085043473	6,654.57	.0085043473	682.73	7,337.30
TRA 03124	Totals:	782,773.04	1.0000000000	782,773.04	1.0000000000	80,279.71	863,052.75

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	78,713,555			86,763,126
Unsecured	62,600			41,000
State Assessed				
	78,776,155		8,027,971	86,804,126

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	16,332.69	.1915660829	16,332.69	.1915660829	315.98	16,648.67
2007	HI SCH GEN OXNARD	11,538.34	.1353334247	11,538.34	.1353334247	223.23	11,761.57
2015	VTA COM COLLEGE GEN	4,687.63	.0549809479	4,687.63	.0549809479	90.69	4,778.32
2019	VTA COLLEGE CHILD CTR	24.22	.0002841327	24.22	.0002841327	.47	24.69
4001	COUNTY GENERAL FUND	17,268.84	.2025460048	17,268.84	.2025460048	334.09	17,602.93
4002	E.R.A.F.	4,892.45	.0573839175	4,892.45	.0573839175	94.65	4,987.10
4004	E.R.A.F. 93-94 SHIFT	10,170.02	.1192845012	10,170.02	.1192845012	196.76	10,366.78
4005	VTA. CO. OFFICE EDUCATION	2,106.80	.0247105999	2,106.80	.0247105999	40.76	2,147.56
6100	* COUNTY FLOOD ZN ADM	211.26	.0024778438	211.26	.0024778438	4.09	215.35
6120	* COUNTY FLOOD ZN #2	2,082.12	.0244212726	2,082.12	.0244212726	40.28	2,122.40
7770	UNITED WTR CONS DIST	534.45	.0062687006	534.45	.0062687006	10.34	544.79
8031	CITY OXNARD DIST #1	14,682.69	.1722134914	14,682.69	.1722134914	284.06	14,966.75
8600	CALLEGUAS MUN WTR	727.19	.0085290800	727.19	.0085290800	14.07	741.26
TRA 03126	Totals:	85,258.70	1.0000000000	85,258.70	1.0000000000	1,649.47	86,908.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,538,606			8,703,553
Unsecured				
State Assessed				
	8,538,606		164,947	8,703,553

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	3,161.57	.1801758672	3,161.57	.1801758672	1,409.24	4,570.81
2007	HI SCH GEN OXNARD	2,399.09	.1367224975	2,399.09	.1367224975	1,069.37	3,468.46
2015	VTA COM COLLEGE GEN	974.52	.0555374636	974.52	.0555374636	434.39	1,408.91
2019	VTA COLLEGE CHILD CTR	4.94	.0002816480	4.94	.0002816480	2.20	7.14
4001	COUNTY GENERAL FUND	5,585.17	.3182939763	5,585.17	.3182939763	2,489.55	8,074.72
4005	VTA. CO. OFFICE EDUCATION	437.31	.0249216772	437.31	.0249216772	194.92	632.23
6100	* COUNTY FLOOD ZN ADM	51.11	.0029130718	51.11	.0029130718	22.78	73.89
6120	* COUNTY FLOOD ZN #2	521.40	.0297142005	521.40	.0297142005	232.41	753.81
7260	OCEAN VIEW MUN WATER	4.92	.0002802924	4.92	.0002802924	2.19	7.11
7770	UNITED WTR CONS DIST	177.91	.0101391814	177.91	.0101391814	79.30	257.21
8031	CITY OXNARD DIST #1	3,987.67	.2272541462	3,987.67	.2272541462	1,777.46	5,765.13
8600	CALLEGUAS MUN WTR	241.55	.0137659779	241.55	.0137659779	107.67	349.22
TRA 03130	Totals:	17,547.16	1.0000000000	17,547.16	1.0000000000	7,821.48	25,368.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	1,763,734			2,545,882
State Assessed				
	1,763,734		782,148	2,545,882

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	20,686.81	.1926587522	20,686.81	.1926587522	4,151.03	24,837.84
2007	HI SCH GEN OXNARD	14,582.78	.1358113626	14,582.78	.1358113626	2,926.20	17,508.98
2015	VTA COM COLLEGE GEN	5,924.53	.0551757934	5,924.53	.0551757934	1,188.82	7,113.35
2019	VTA COLLEGE CHILD CTR	30.63	.0002852090	30.63	.0002852090	6.15	36.78
4001	COUNTY GENERAL FUND	22,260.28	.2073231529	22,260.28	.2073231529	4,467.00	26,727.28
4002	E.R.A.F.	6,246.84	.0581486225	6,246.84	.0581486225	1,252.87	7,499.71
4004	E.R.A.F. 93-94 SHIFT	12,863.37	.1197850992	12,863.37	.1197850992	2,580.89	15,444.26
4005	VTA. CO. OFFICE EDUCATION	1,731.98	.0161299299	1,731.98	.0161299299	347.54	2,079.52
6100	* COUNTY FLOOD ZN ADM	267.02	.0024867254	267.02	.0024867254	53.58	320.60
6120	* COUNTY FLOOD ZN #2	2,631.50	.0245075191	2,631.50	.0245075191	528.04	3,159.54
7770	UNITED WTR CONS DIST	677.07	.0063093231	677.07	.0063093231	135.94	813.01
8031	CITY OXNARD DIST #1	18,554.14	.1728194462	18,554.14	.1728194462	3,723.57	22,277.71
8600	CALLEGUAS MUN WTR	918.51	.0085590645	918.51	.0085590645	184.41	1,102.92
TRA 03133	Totals:	107,375.46	1.0000000000	107,375.46	1.0000000000	21,546.04	128,921.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,808,925			16,963,529
Unsecured				
State Assessed				
	14,808,925		2,154,604	16,963,529

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	3,895.58	.2024532448	3,895.58	.2024532448	2.14-	3,893.44
2007	HI SCH GEN OXNARD	2,746.16	.1427180679	2,746.16	.1427180679	1.51-	2,744.65
2015	VTA COM COLLEGE GEN	1,115.66	.0579805793	1,115.66	.0579805793	.61-	1,115.05
2019	VTA COLLEGE CHILD CTR	5.73	.0002975963	5.73	.0002975963		5.73
4001	COUNTY GENERAL FUND	3,623.26	.1883056867	3,623.26	.1883056867	2.00-	3,621.26
4002	E.R.A.F.	1,025.59	.0532997747	1,025.59	.0532997747	.56-	1,025.03
4004	E.R.A.F. 93-94 SHIFT	2,198.55	.1142581943	2,198.55	.1142581943	1.21-	2,197.34
4005	VTA. CO. OFFICE EDUCATION	321.72	.0167198413	321.72	.0167198413	.18-	321.54
6100	* COUNTY FLOOD ZN ADM	50.26	.0026112430	50.26	.0026112430	.03-	50.23
6120	* COUNTY FLOOD ZN #2	495.56	.0257542822	495.56	.0257542822	.27-	495.29
7770	UNITED WTR CONS DIST	122.83	.0063828299	122.83	.0063828299	.07-	122.76
8031	CITY OXNARD DIST #1	3,640.94	.1892186596	3,640.94	.1892186596	2.00-	3,638.94
TRA 03134	Totals:	19,241.84	1.0000000000	19,241.84	1.0000000000	10.58-	19,231.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,573,823			1,605,265
Unsecured	241,300			208,800
State Assessed				
	1,815,123		1,058-	1,814,065

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	865,589.09	.1935725000	865,589.09	.1935725000	37,042.02	902,631.11
2007	HI SCH GEN OXNARD	610,178.99	.1364548978	610,178.99	.1364548978	26,112.00	636,290.99
2015	VTA COM COLLEGE GEN	247,896.28	.0554372712	247,896.28	.0554372712	10,608.47	258,504.75
2019	VTA COLLEGE CHILD CTR	1,281.61	.0002866116	1,281.61	.0002866116	54.85	1,336.46
4001	COUNTY GENERAL FUND	1,210,010.84	.3176661865	1,210,010.84	.3176661865	60,788.58	1,270,799.42
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	72,478.77	.0162084984	72,478.77	.0162084984	3,101.66	75,580.43
6100	* COUNTY FLOOD ZN ADM	12,247.10	.0029090170	12,247.10	.0029090170	556.67	12,803.77
6120	* COUNTY FLOOD ZN #2	123,278.11	.0296566824	123,278.11	.0296566824	5,675.10	128,953.21
7770	UNITED WTR CONS DIST	38,257.40	.0101200462	38,257.40	.0101200462	1,936.57	40,193.97
8031	CITY OXNARD DIST #1	908,428.26	.2239431385	908,428.26	.2239431385	42,853.75	951,282.01
8600	CALLEGUAS MUN WTR	51,991.41	.0137451504	51,991.41	.0137451504	2,630.27	54,621.68
TRA 03135	Totals:	4,471,653.30	1.0000000000	4,471,653.30	1.0000000000	191,359.94	4,663,013.24

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	345,467,793			369,889,932
Unsecured	101,627,710			96,341,565
State Assessed				
	447,095,503		19,135,994	466,231,497

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	24,503.37	.1935725211	24,503.37	.1935725211	1,706.80	26,210.17
2007	HI SCH GEN OXNARD	17,273.15	.1364549367	17,273.15	.1364549367	1,203.18	18,476.33
2015	VTA COM COLLEGE GEN	7,017.52	.0554372850	7,017.52	.0554372850	488.81	7,506.33
2019	VTA COLLEGE CHILD CTR	36.28	.0002866001	36.28	.0002866001	2.53	38.81
4001	COUNTY GENERAL FUND	40,211.72	.3176663503	40,211.72	.3176663503	2,800.98	43,012.70
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	2,051.75	.0162083676	2,051.75	.0162083676	142.92	2,194.67
6100	* COUNTY FLOOD ZN ADM	368.23	.0029089902	368.23	.0029089902	25.65	393.88
6120	* COUNTY FLOOD ZN #2	3,754.07	.0296565250	3,754.07	.0296565250	261.49	4,015.56
7770	UNITED WTR CONS DIST	1,281.04	.0101200335	1,281.04	.0101200335	89.23	1,370.27
8031	CITY OXNARD DIST #1	28,347.83	.2239432318	28,347.83	.2239432318	1,974.59	30,322.42
8600	CALLEGUAS MUN WTR	1,739.91	.0137451587	1,739.91	.0137451587	121.20	1,861.11
TRA 03136	Totals:	196,377.81	1.0000000000	196,377.81	1.0000000000	8,817.38	205,195.19

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,163,195			21,756,033
Unsecured				288,900
State Assessed				
	21,163,195		881,738	22,044,933

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	151,246.66	.1935726340	151,246.66	.1935726340	9,306.02	160,552.68
2007	HI SCH GEN OXNARD	106,618.19	.1364549610	106,618.19	.1364549610	6,560.08	113,178.27
2015	VTA COM COLLEGE GEN	43,315.58	.0554373079	43,315.58	.0554373079	2,665.15	45,980.73
2019	VTA COLLEGE CHILD CTR	223.96	.0002865822	223.96	.0002865822	13.78	237.74
4001	COUNTY GENERAL FUND	159,575.01	.2042248110	159,575.01	.2042248110	9,818.12	169,393.13
4002	E.R.A.F.	45,261.62	.0578601232	45,261.62	.0578601232	2,781.63	48,043.25
4004	E.R.A.F. 93-94 SHIFT	93,967.42	.1202729833	93,967.42	.1202729833	5,782.13	99,749.55
4005	VTA. CO. OFFICE EDUCATION	12,664.32	.0162084100	12,664.32	.0162084100	779.22	13,443.54
6100	* COUNTY FLOOD ZN ADM	1,952.35	.0024986927	1,952.35	.0024986927	120.12	2,072.47
6120	* COUNTY FLOOD ZN #2	19,239.51	.0246236352	19,239.51	.0246236352	1,183.78	20,423.29
7770	UNITED WTR CONS DIST	4,933.26	.0063210256	4,933.26	.0063210256	303.88	5,237.14
8031	CITY OXNARD DIST #1	135,633.97	.1736390475	135,633.97	.1736390475	8,347.71	143,981.68
8600	CALLEGUAS MUN WTR	6,711.43	.0085997864	6,711.43	.0085997864	413.44	7,124.87
TRA 03137	Totals:	781,343.28	1.0000000000	781,343.28	1.0000000000	48,075.06	829,418.34

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	74,321,195			79,621,061
Unsecured	3,923,380			3,431,020
State Assessed				
	78,244,575		4,807,506	83,052,081

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	255.68	.1935779816	255.68	.1935779816	10.37	266.05
2007	HI SCH GEN OXNARD	180.30	.1365163457	180.30	.1365163457	7.32	187.62
2015	VTA COM COLLEGE GEN	73.26	.0554722832	73.26	.0554722832	2.97	76.23
2019	VTA COLLEGE CHILD CTR	.34	.0002455097	.34	.0002455097	.01	.35
4001	COUNTY GENERAL FUND	277.65	.3177625805	277.65	.3177625805	17.04	294.69
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	21.22	.0160615518	21.22	.0160615518	.86	22.08
6100	* COUNTY FLOOD ZN ADM	3.29	.0028816341	3.29	.0028816341	.15	3.44
6120	* COUNTY FLOOD ZN #2	32.83	.0296564862	32.83	.0296564862	1.59	34.42
7770	UNITED WTR CONS DIST	8.60	.0100928653	8.60	.0100928653	.54	9.14
8031	CITY OXNARD DIST #1	233.01	.2239826827	233.01	.2239826827	12.00	245.01
8600	CALLEGUAS MUN WTR	11.74	.0137500792	11.74	.0137500792	.74	12.48
TRA 03138	Totals:	1,320.84	1.0000000000	1,320.84	1.0000000000	53.59	1,374.43

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	114,962			120,321
Unsecured				
State Assessed				
	114,962		5,359	120,321

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	132,204.32	.1970236458	132,204.32	.1970236458	4,734.64	136,938.96
2007	HI SCH GEN OXNARD	90,306.22	.1346285257	90,306.22	.1346285257	3,235.23	93,541.45
2015	VTA COM COLLEGE GEN	36,688.38	.0546950374	36,688.38	.0546950374	1,314.37	38,002.75
2019	VTA COLLEGE CHILD CTR	189.56	.0002825931	189.56	.0002825931	6.79	196.35
4001	COUNTY GENERAL FUND	134,463.52	.2004775723	134,463.52	.2004775723	4,817.64	139,281.16
4002	E.R.A.F.	38,175.54	.0569995574	38,175.54	.0569995574	1,369.75	39,545.29
4004	E.R.A.F. 93-94 SHIFT	79,334.00	.1182636611	79,334.00	.1182636611	2,841.97	82,175.97
4005	VTA. CO. OFFICE EDUCATION	16,486.23	.0245777201	16,486.23	.0245777201	590.62	17,076.85
6100	* COUNTY FLOOD ZN ADM	1,653.55	.0024650982	1,653.55	.0024650982	59.24	1,712.79
6120	* COUNTY FLOOD ZN #2	16,295.89	.0242939265	16,295.89	.0242939265	583.80	16,879.69
7770	UNITED WTR CONS DIST	4,187.45	.0062335328	4,187.45	.0062335328	149.80	4,337.25
8031	CITY OXNARD DIST #1	115,132.05	.1715745151	115,132.05	.1715745151	4,123.07	119,255.12
8600	CALLEGUAS MUN WTR	5,700.06	.0084846145	5,700.06	.0084846145	203.89	5,903.95
TRA 03139	Totals:	670,816.77	1.0000000000	670,816.77	1.0000000000	24,030.81	694,847.58

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	61,645,310			64,700,501
Unsecured	5,318,110			4,666,000
State Assessed				
	66,963,420		2,403,081	69,366,501

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	99,424.17	.2027000157	99,424.17	.2027000157	9,903.52	109,327.69
2007	HI SCH GEN OXNARD	70,092.30	.1428999919	70,092.30	.1428999919	6,981.81	77,074.11
2015	VTA COM COLLEGE GEN	28,448.82	.0579997216	28,448.82	.0579997216	2,833.75	31,282.57
2019	VTA COLLEGE CHILD CTR	147.12	.0002999433	147.12	.0002999433	14.65	161.77
4001	COUNTY GENERAL FUND	88,024.96	.1794598644	88,024.96	.1794598644	8,768.04	96,793.00
4002	E.R.A.F.	26,071.63	.0531534319	26,071.63	.0531534319	2,596.97	28,668.60
4004	E.R.A.F. 93-94 SHIFT	56,413.83	.1150130725	56,413.83	.1150130725	5,619.31	62,033.14
4005	VTA. CO. OFFICE EDUCATION	8,121.77	.0165582059	8,121.77	.0165582059	809.00	8,930.77
6100	* COUNTY FLOOD ZN ADM	1,225.66	.0024987906	1,225.66	.0024987906	122.09	1,347.75
6120	* COUNTY FLOOD ZN #2	12,252.62	.0249799097	12,252.62	.0249799097	1,220.47	13,473.09
7770	UNITED WTR CONS DIST	3,037.66	.0061930026	3,037.66	.0061930026	302.58	3,340.24
8031	CITY OXNARD DIST #1	91,257.32	.1860499518	91,257.32	.1860499518	9,090.03	100,347.35
8600	CALLEGUAS MUN WTR	5,981.19	.0121940981	5,981.19	.0121940981	595.78	6,576.97
TRA 03140	Totals:	490,499.05	1.0000000000	490,499.05	1.0000000000	48,858.00	539,357.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	47,790,366			52,727,366
Unsecured	1,284,300			1,233,100
State Assessed				
	49,074,666		4,885,800	53,960,466

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	110,802.38	.1801679131	110,802.38	.1801679131	5,174.96	115,977.34
2007	HI SCH GEN OXNARD	84,077.20	.1367119456	84,077.20	.1367119456	3,926.78	88,003.98
2015	VTA COM COLLEGE GEN	34,157.49	.0555410848	34,157.49	.0555410848	1,595.31	35,752.80
2019	VTA COLLEGE CHILD CTR	176.24	.0002865208	176.24	.0002865208	8.23	184.47
4001	COUNTY GENERAL FUND	125,950.34	.2047989697	125,950.34	.2047989697	5,882.46	131,832.80
4002	E.R.A.F.	35,850.59	.0582941442	35,850.59	.0582941442	1,674.38	37,524.97
4004	E.R.A.F. 93-94 SHIFT	74,353.78	.1209014445	74,353.78	.1209014445	3,472.65	77,826.43
4005	VTA. CO. OFFICE EDUCATION	15,352.60	.0249637723	15,352.60	.0249637723	717.03	16,069.63
6100	* COUNTY FLOOD ZN ADM	1,539.35	.0025030337	1,539.35	.0025030337	71.89	1,611.24
6120	* COUNTY FLOOD ZN #2	15,171.63	.0246694989	15,171.63	.0246694989	708.58	15,880.21
7770	UNITED WTR CONS DIST	3,900.68	.0063426060	3,900.68	.0063426060	182.18	4,082.86
8031	CITY OXNARD DIST #1	108,364.10	.1762032134	108,364.10	.1762032134	5,061.08	113,425.18
8600	CALLEGUAS MUN WTR	5,298.72	.0086158530	5,298.72	.0086158530	247.47	5,546.19
TRA 03144	Totals:	614,995.10	1.0000000000	614,995.10	1.0000000000	28,723.00	643,718.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	60,816,247			63,688,547
Unsecured				
State Assessed				
	60,816,247		2,872,300	63,688,547

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	183,422.49	.1889209106	174,913.03	.1889209106	16,076.47	190,989.50
	Net Transfers:	8,509.46-					
2007	HI SCH GEN OXNARD	131,360.47	.1352982434	125,266.31	.1352982434	11,513.38	136,779.69
	Net Transfers:	6,094.16-					
2015	VTA COM COLLEGE GEN	53,367.37	.0549671379	50,891.52	.0549671379	4,677.50	55,569.02
	Net Transfers:	2,475.85-					
2019	VTA COLLEGE CHILD CTR	275.78	.0002840447	262.99	.0002840447	24.17	287.16
	Net Transfers:	12.79-					
4001	COUNTY GENERAL FUND	196,603.01	.2024938848	187,482.08	.2024938848	17,231.47	204,713.55
	Net Transfers:	9,120.93-					
4002	E.R.A.F.	55,951.64	.0576020425	53,355.89	.0576020425	4,901.72	58,257.61
	Net Transfers:	2,595.75-					
4004	E.R.A.F. 93-94 SHIFT	116,165.26	.1196511331	110,776.04	.1196511331	10,181.87	120,957.91
	Net Transfers:	5,389.22-					
4005	VTA. CO. OFFICE EDUCATION	23,988.87	.0247079898	22,875.96	.0247079898	2,102.56	24,978.52
	Net Transfers:	1,112.91-					
6100	* COUNTY FLOOD ZN ADM	2,405.47	.0024775733	2,293.87	.0024775733	210.83	2,504.70
	Net Transfers:	111.60-					
6120	* COUNTY FLOOD ZN #2	23,704.27	.0244148673	22,604.57	.0244148673	2,077.61	24,682.18
	Net Transfers:	1,099.70-					
7770	UNITED WTR CONS DIST	6,088.72	.0062741185	5,806.25	.0062741185	533.90	6,340.15
	Net Transfers:	282.47-					
8031	CITY OXNARD DIST #1	169,287.52	.1743812807	161,433.82	.1743812807	14,839.20	176,273.02
	Net Transfers:	7,853.70-					
8600	CALLEGUAS MUN WTR	8,274.73	.0085267734	7,890.84	.0085267734	725.60	8,616.44
	Net Transfers:	383.89-					
TRA 03146	Totals:	970,895.60	1.0000000000	925,853.17	1.0000000000	85,096.28	1,010,949.45

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	96,389,303	4,474,809-		100,442,822
Unsecured	65,800			47,100
State Assessed				
	96,455,103	4,474,809-	8,509,628	100,489,922

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03033	.0463926621	45,042.43-	-

			45,042.43-	

*=====> Net Impact On TRA: 45,042.43-

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	31.70	.1925669274	31.70	.1925669274	.66	32.36
2007	HI SCH GEN OXNARD	22.34	.1357659096	22.34	.1357659096	.47	22.81
2015	VTA COM COLLEGE GEN	9.09	.0551408025	9.09	.0551408025	.19	9.28
2019	VTA COLLEGE CHILD CTR	.02	.0002021132	.02	.0002021132		.02
4001	COUNTY GENERAL FUND	29.98	.1897350459	29.98	.1897350459	.67	30.65
4002	E.R.A.F.	5.45	.0558170354	5.45	.0558170354	.19	5.64
4004	E.R.A.F. 93-94 SHIFT	13.63	.0834995936	13.63	.0834995936	.29	13.92
4005	VTA. CO. OFFICE EDUCATION	2.53	.0155752965	2.53	.0155752965	.05	2.58
6100	* COUNTY FLOOD ZN ADM	.45	.0024665893	.45	.0024665893	.01	.46
6120	* COUNTY FLOOD ZN #2	4.03	.0244585404	4.03	.0244585404	.08	4.11
7770	UNITED WTR CONS DIST	2.40	.0062575133	2.40	.0062575133	.02	2.42
8034	CITY OXNARD DIST #4	43.15	.2385146329	43.15	.2385146329	.82	43.97
TRA 03148	Totals:	164.77	1.0000000000	164.77	1.0000000000	3.45	168.22

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	17,404			17,749
Unsecured				
State Assessed				
	17,404		345	17,749

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	31,943.80	.1935747951	31,943.80	.1935747951	2,021.73	33,965.53
2007	HI SCH GEN OXNARD	22,518.38	.1364581721	22,518.38	.1364581721	1,425.19	23,943.57
2015	VTA COM COLLEGE GEN	9,148.29	.0554373944	9,148.29	.0554373944	579.00	9,727.29
2019	VTA COLLEGE CHILD CTR	47.21	.0002860547	47.21	.0002860547	2.99	50.20
4001	COUNTY GENERAL FUND	33,702.29	.2042297612	33,702.29	.2042297612	2,133.00	35,835.29
4002	E.R.A.F.	9,549.84	.0578594583	9,549.84	.0578594583	604.29	10,154.13
4004	E.R.A.F. 93-94 SHIFT	19,847.64	.1202753960	19,847.64	.1202753960	1,256.18	21,103.82
4005	VTA. CO. OFFICE EDUCATION	2,673.22	.0161992484	2,673.22	.0161992484	169.19	2,842.41
6100	* COUNTY FLOOD ZN ADM	412.15	.0024976044	412.15	.0024976044	26.09	438.24
6120	* COUNTY FLOOD ZN #2	4,063.25	.0246226464	4,063.25	.0246226464	257.16	4,320.41
7770	UNITED WTR CONS DIST	1,042.83	.0063207420	1,042.83	.0063207420	66.01	1,108.84
8031	CITY OXNARD DIST #1	28,652.79	.1736397729	28,652.79	.1736397729	1,813.52	30,466.31
8600	CALLEGUAS MUN WTR	1,418.71	.0085989541	1,418.71	.0085989541	89.81	1,508.52
TRA 03149	Totals:	165,020.40	1.0000000000	165,020.40	1.0000000000	10,444.16	175,464.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	16,483,849			17,528,265
Unsecured				
State Assessed				
	16,483,849		1,044,416	17,528,265

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	35,040.60	.1914496346	35,040.60	.1914496346	2,641.05	37,681.65
2007	HI SCH GEN OXNARD	24,755.51	.1352555936	24,755.51	.1352555936	1,865.85	26,621.36
2015	VTA COM COLLEGE GEN	10,057.19	.0549488569	10,057.19	.0549488569	758.02	10,815.21
2019	VTA COLLEGE CHILD CTR	51.38	.0002808497	51.38	.0002808497	3.87	55.25
4001	COUNTY GENERAL FUND	37,122.19	.2028183283	37,122.19	.2028183283	2,797.91	39,920.10
4002	E.R.A.F.	10,511.89	.0573920147	10,511.89	.0573920147	791.72	11,303.61
4004	E.R.A.F. 93-94 SHIFT	21,850.08	.1193867143	21,850.08	.1193867143	1,646.94	23,497.02
4005	VTA. CO. OFFICE EDUCATION	4,518.44	.0246872100	4,518.44	.0246872100	340.56	4,859.00
6100	* COUNTY FLOOD ZN ADM	453.05	.0024753793	453.05	.0024753793	34.15	487.20
6120	* COUNTY FLOOD ZN #2	4,467.11	.0244068264	4,467.11	.0244068264	336.69	4,803.80
7770	UNITED WTR CONS DIST	1,146.03	.0062657942	1,146.03	.0062657942	86.44	1,232.47
8031	CITY OXNARD DIST #1	31,495.42	.1721093936	31,495.42	.1721093936	2,374.25	33,869.67
8600	CALLEGUAS MUN WTR	1,558.87	.0085234044	1,558.87	.0085234044	117.58	1,676.45
TRA 03150	Totals:	183,027.76	1.0000000000	183,027.76	1.0000000000	13,795.03	196,822.79

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,689,193			13,962,696
Unsecured	4,554,100			5,660,100
State Assessed				
	18,243,293		1,379,503	19,622,796

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	83,300.03	.1863894007	83,300.03	.1863894007	3,373.29	86,673.32
2007	HI SCH GEN OXNARD	58,707.35	.1313616356	58,707.35	.1313616356	2,377.39	61,084.74
2015	VTA COM COLLEGE GEN	23,850.60	.0533672747	23,850.60	.0533672747	965.84	24,816.44
2019	VTA COLLEGE CHILD CTR	122.82	.0002748094	122.82	.0002748094	4.97	127.79
4001	COUNTY GENERAL FUND	98,804.13	.2210801361	98,804.13	.2210801361	4,001.13	102,805.26
4002	E.R.A.F.	25,788.27	.0576976530	25,788.27	.0576976530	1,044.22	26,832.49
4004	E.R.A.F. 93-94 SHIFT	56,659.92	.1267810998	56,659.92	.1267810998	2,294.49	58,954.41
4005	VTA. CO. OFFICE EDUCATION	6,970.34	.0155966313	6,970.34	.0155966313	282.27	7,252.61
6100	* COUNTY FLOOD ZN ADM	1,074.75	.0024048248	1,074.75	.0024048248	43.52	1,118.27
6120	* COUNTY FLOOD ZN #2	10,593.46	.0237035630	10,593.46	.0237035630	428.99	11,022.45
7770	UNITED WTR CONS DIST	2,747.07	.0061474487	2,747.07	.0061474487	111.26	2,858.33
8031	CITY OXNARD DIST #1	75,263.99	.1684120707	75,263.99	.1684120707	3,047.93	78,311.92
8600	CALLEGUAS MUN WTR	3,031.32	.0067834522	3,031.32	.0067834522	122.77	3,154.09
TRA 03151	Totals:	446,914.05	1.0000000000	446,914.05	1.0000000000	18,098.07	465,012.12

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	44,481,421			46,424,828
Unsecured	193,600			60,000
State Assessed				
	44,675,021		1,809,807	46,484,828

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	3,363.54	.1941946915	3,363.54	.1941946915	45.00-	3,318.54
2007	HI SCH GEN OXNARD	2,376.41	.1372024218	2,376.41	.1372024218	31.80-	2,344.61
2015	VTA COM COLLEGE GEN	965.36	.0557359972	965.36	.0557359972	12.92-	952.44
2019	VTA COLLEGE CHILD CTR	4.92	.0002821160	4.92	.0002821160	.07-	4.85
4001	COUNTY GENERAL FUND	3,557.56	.2054002928	3,557.56	.2054002928	47.59-	3,509.97
4002	E.R.A.F.	920.36	.0531659999	920.36	.0531659999	12.32-	908.04
4004	E.R.A.F. 93-94 SHIFT	2,095.09	.1209567229	2,095.09	.1209567229	28.03-	2,067.06
4005	VTA. CO. OFFICE EDUCATION	433.19	.0250112159	433.19	.0250112159	5.80-	427.39
6100	* COUNTY FLOOD ZN ADM	43.48	.0025101965	43.48	.0025101965	.58-	42.90
6120	* COUNTY FLOOD ZN #2	428.82	.0247573062	428.82	.0247573062	5.74-	423.08
7770	UNITED WTR CONS DIST	107.31	.0061933484	107.31	.0061933484	1.44-	105.87
8031	CITY OXNARD DIST #1	3,024.37	.1745896909	3,024.37	.1745896909	40.46-	2,983.91
TRA 03153	Totals:	17,320.41	1.0000000000	17,320.41	1.0000000000	231.75-	17,088.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,587,719			1,600,796
Unsecured	45,000			45,000
State Assessed	94,990			58,738
	1,727,709		23,175-	1,704,534

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	49,391.42	.1891093291	49,391.42	.1891093291	6,891.64	56,283.06
2007	HI SCH GEN OXNARD	35,372.09	.1354322692	35,372.09	.1354322692	4,935.51	40,307.60
2015	VTA COM COLLEGE GEN	14,370.53	.0550217237	14,370.53	.0550217237	2,005.14	16,375.67
2019	VTA COLLEGE CHILD CTR	74.25	.0002843048	74.25	.0002843048	10.36	84.61
4001	COUNTY GENERAL FUND	52,731.47	.2018868638	52,731.47	.2018868638	7,357.28	60,088.75
4002	E.R.A.F.	15,047.75	.0575906228	15,047.75	.0575906228	2,098.75	17,146.50
4004	E.R.A.F. 93-94 SHIFT	31,198.14	.1194510459	31,198.14	.1194510459	4,353.11	35,551.25
4005	VTA. CO. OFFICE EDUCATION	6,459.49	.0247320543	6,459.49	.0247320543	901.30	7,360.79
6100	* COUNTY FLOOD ZN ADM	647.69	.0024798999	647.69	.0024798999	90.37	738.06
6120	* COUNTY FLOOD ZN #2	6,382.96	.0244390358	6,382.96	.0244390358	890.62	7,273.58
7770	UNITED WTR CONS DIST	1,639.05	.0062780823	1,639.05	.0062780823	228.79	1,867.84
8031	CITY OXNARD DIST #1	45,638.72	.1747596148	45,638.72	.1747596148	6,368.70	52,007.42
8600	CALLEGUAS MUN WTR	2,228.28	.0085351536	2,228.28	.0085351536	311.04	2,539.32
TRA 03157	Totals:	261,181.84	1.0000000000	261,181.84	1.0000000000	36,442.61	297,624.45

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	26,036,090			29,680,351
Unsecured	17,600			17,600
State Assessed				
	26,053,690		3,644,261	29,697,951

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	574.42	.1887929881	574.42	.1887929881	24.78	599.20
2007	HI SCH GEN OXNARD	411.36	.1351961642	411.36	.1351961642	17.74	429.10
2015	VTA COM COLLEGE GEN	167.03	.0548901798	167.03	.0548901798	7.20	174.23
2019	VTA COLLEGE CHILD CTR	.59	.0001989495	.59	.0001989495	.03	.62
4001	COUNTY GENERAL FUND	626.65	.3161987758	626.65	.3161987758	41.49	668.14
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	73.51	.0241672609	73.51	.0241672609	3.17	76.68
6100	* COUNTY FLOOD ZN ADM	7.32	.0027973625	7.32	.0027973625	.37	7.69
6120	* COUNTY FLOOD ZN #2	74.62	.0293944907	74.62	.0293944907	3.86	78.48
7770	UNITED WTR CONS DIST	19.24	.0099940821	19.24	.0099940821	1.31	20.55
8031	CITY OXNARD DIST #1	533.19	.2247703611	533.19	.2247703611	29.50	562.69
8600	CALLEGUAS MUN WTR	26.20	.0135993853	26.20	.0135993853	1.78	27.98
TRA 03158	Totals:	3,042.59	1.0000000000	3,042.59	1.0000000000	131.23	3,173.82

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	304,205			317,328
Unsecured				
State Assessed				
	304,205		13,123	317,328

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	22,774.44	.1893944547	22,774.44	.1893944547	1,441.81	24,216.25
2007	HI SCH GEN OXNARD	17,281.31	.1437131931	17,281.31	.1437131931	1,094.05	18,375.36
2015	VTA COM COLLEGE GEN	7,020.89	.0583864497	7,020.89	.0583864497	444.48	7,465.37
2019	VTA COLLEGE CHILD CTR	36.26	.0003015535	36.26	.0003015535	2.30	38.56
4001	COUNTY GENERAL FUND	22,301.32	.1854597384	22,301.32	.1854597384	1,411.86	23,713.18
4002	E.R.A.F.	6,424.96	.0534263083	6,424.96	.0534263083	406.72	6,831.68
4004	E.R.A.F. 93-94 SHIFT	13,879.39	.1154231648	13,879.39	.1154231648	878.69	14,758.08
4005	VTA. CO. OFFICE EDUCATION	3,134.05	.0260629905	3,134.05	.0260629905	198.41	3,332.46
6100	* COUNTY FLOOD ZN ADM	316.43	.0026314425	316.43	.0026314425	20.03	336.46
6120	* COUNTY FLOOD ZN #2	3,118.46	.0259333944	3,118.46	.0259333944	197.42	3,315.88
7770	UNITED WTR CONS DIST	771.40	.0064151400	771.40	.0064151400	48.84	820.24
8031	CITY OXNARD DIST #1	23,189.75	.1928521701	23,189.75	.1928521701	1,468.13	24,657.88
TRA 03161	Totals:	120,248.66	1.0000000000	120,248.66	1.0000000000	7,612.74	127,861.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,107,137			12,896,011
Unsecured	95,700			68,100
State Assessed				
	12,202,837		761,274	12,964,111

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	41,732.21	.1909047282	41,732.21	.1909047282	12,903.96	54,636.17
2007	HI SCH GEN OXNARD	31,345.88	.1433922606	31,345.88	.1433922606	9,692.41	41,038.29
2015	VTA COM COLLEGE GEN	12,734.86	.0582557916	12,734.86	.0582557916	3,937.72	16,672.58
2019	VTA COLLEGE CHILD CTR	65.64	.0003002726	65.64	.0003002726	20.30	85.94
4001	COUNTY GENERAL FUND	39,485.30	.1806262904	39,485.30	.1806262904	12,209.19	51,694.49
4002	E.R.A.F.	11,702.43	.0535329329	11,702.43	.0535329329	3,618.49	15,320.92
4004	E.R.A.F. 93-94 SHIFT	25,162.73	.1151072728	25,162.73	.1151072728	7,780.53	32,943.26
4005	VTA. CO. OFFICE EDUCATION	5,689.71	.0260276580	5,689.71	.0260276580	1,759.31	7,449.02
6100	* COUNTY FLOOD ZN ADM	560.05	.0025619686	560.05	.0025619686	173.17	733.22
6120	* COUNTY FLOOD ZN #2	5,520.80	.0252549923	5,520.80	.0252549923	1,707.08	7,227.88
7770	UNITED WTR CONS DIST	1,378.88	.0063077158	1,378.88	.0063077158	426.36	1,805.24
8031	CITY OXNARD DIST #1	40,975.96	.1874453123	40,975.96	.1874453123	12,670.12	53,646.08
8600	CALLEGUAS MUN WTR	2,247.83	.0102828039	2,247.83	.0102828039	695.05	2,942.88
TRA 03162	Totals:	218,602.28	1.0000000000	218,602.28	1.0000000000	67,593.69	286,195.97

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,934,373			28,693,742
Unsecured				
State Assessed				
	21,934,373		6,759,369	28,693,742

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	38,469.52	.1993242492	38,469.52	.1993242492	1,218.04	39,687.56
2007	HI SCH GEN OXNARD	27,118.23	.1405091516	27,118.23	.1405091516	858.63	27,976.86
2015	VTA COM COLLEGE GEN	11,016.90	.0570824399	11,016.90	.0570824399	348.82	11,365.72
2019	VTA COLLEGE CHILD CTR	56.47	.0002925138	56.47	.0002925138	1.79	58.26
4001	COUNTY GENERAL FUND	35,917.40	.1861007598	35,917.40	.1861007598	1,137.24	37,054.64
4002	E.R.A.F.	11,142.87	.0577351915	11,142.87	.0577351915	352.81	11,495.68
4004	E.R.A.F. 93-94 SHIFT	21,789.46	.1128989346	21,789.46	.1128989346	689.91	22,479.37
4005	VTA. CO. OFFICE EDUCATION	3,174.25	.0164469718	3,174.25	.0164469718	100.51	3,274.76
6100	* COUNTY FLOOD ZN ADM	495.19	.0025657972	495.19	.0025657972	15.68	510.87
6120	* COUNTY FLOOD ZN #2	4,884.89	.0253103822	4,884.89	.0253103822	154.67	5,039.56
7770	UNITED WTR CONS DIST	1,242.32	.0064369182	1,242.32	.0064369182	39.34	1,281.66
8031	CITY OXNARD DIST #1	35,882.05	.1859175909	35,882.05	.1859175909	1,136.12	37,018.17
8600	CALLEGUAS MUN WTR	1,810.16	.0093790993	1,810.16	.0093790993	57.31	1,867.47
TRA 03164	Totals:	192,999.71	1.0000000000	192,999.71	1.0000000000	6,110.87	199,110.58

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,317,621			19,928,708
Unsecured				
State Assessed				
	19,317,621		611,087	19,928,708

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	375,134.44	.2030970087	375,134.44	.2030970087	17,774.61	392,909.05
2007	HI SCH GEN OXNARD	264,443.57	.1431691954	264,443.57	.1431691954	12,529.86	276,973.43
2015	VTA COM COLLEGE GEN	107,435.13	.0581651517	107,435.13	.0581651517	5,090.49	112,525.62
2019	VTA COLLEGE CHILD CTR	554.96	.0003004538	554.96	.0003004538	26.30	581.26
4001	COUNTY GENERAL FUND	343,217.64	.1858173085	343,217.64	.1858173085	16,262.31	359,479.95
4002	E.R.A.F.	98,095.51	.0531087087	98,095.51	.0531087087	4,647.96	102,743.47
4004	E.R.A.F. 93-94 SHIFT	212,438.62	.1150138290	212,438.62	.1150138290	10,065.76	222,504.38
4005	VTA. CO. OFFICE EDUCATION	31,022.48	.0167955056	31,022.48	.0167955056	1,469.91	32,492.39
6100	* COUNTY FLOOD ZN ADM	4,842.14	.0026215330	4,842.14	.0026215330	229.43	5,071.57
6120	* COUNTY FLOOD ZN #2	47,719.26	.0258351086	47,719.26	.0258351086	2,261.03	49,980.29
7770	UNITED WTR CONS DIST	11,803.96	.0063906427	11,803.96	.0063906427	559.30	12,363.26
8031	CITY OXNARD DIST #1	350,362.54	.1896855543	350,362.54	.1896855543	16,600.87	366,963.41
TRA 03165	Totals:	1,847,070.25	1.0000000000	1,847,070.25	1.0000000000	87,517.83	1,934,588.08

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	184,597,172			193,362,255
Unsecured	125,800			112,500
State Assessed				
	184,722,972		8,751,783	193,474,755

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	1,316.55	.1935018528	1,316.55	.1935018528	240.01	1,556.56
2007	HI SCH GEN OXNARD	928.12	.1364073328	928.12	.1364073328	169.19	1,097.31
2015	VTA COM COLLEGE GEN	377.07	.0554214173	377.07	.0554214173	68.74	445.81
2019	VTA COLLEGE CHILD CTR	1.92	.0002794545	1.92	.0002794545	.35	2.27
4001	COUNTY GENERAL FUND	1,390.94	.2044346516	1,390.94	.2044346516	253.56	1,644.50
4002	E.R.A.F.	393.57	.0578759209	393.57	.0578759209	71.79	465.36
4004	E.R.A.F. 93-94 SHIFT	818.79	.1203398403	818.79	.1203398403	149.26	968.05
4005	VTA. CO. OFFICE EDUCATION	109.63	.0161212874	109.63	.0161212874	20.00	129.63
6100	* COUNTY FLOOD ZN ADM	17.02	.0025018604	17.02	.0025018604	3.10	20.12
6120	* COUNTY FLOOD ZN #2	167.44	.0246080419	167.44	.0246080419	30.52	197.96
7770	UNITED WTR CONS DIST	43.02	.0063191861	43.02	.0063191861	7.84	50.86
8031	CITY OXNARD DIST #1	1,181.22	.1735866034	1,181.22	.1735866034	215.31	1,396.53
8600	CALLEGUAS MUN WTR	58.56	.0086025506	58.56	.0086025506	10.67	69.23
TRA 03166	Totals:	6,803.85	1.0000000000	6,803.85	1.0000000000	1,240.34	8,044.19

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	683,168			807,202
Unsecured				
State Assessed				
	683,168		124,034	807,202

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	2,611.44	.1913044333	2,611.44	.1913044333	587.41	3,198.85
2007	HI SCH GEN OXNARD	1,848.35	.1354037826	1,848.35	.1354037826	415.76	2,264.11
2015	VTA COM COLLEGE GEN	746.13	.0546584095	746.13	.0546584095	167.83	913.96
2019	VTA COLLEGE CHILD CTR	16.98	.0012423425	16.98	.0012423425	3.81	20.79
4001	COUNTY GENERAL FUND	2,716.16	.1989636974	2,716.16	.1989636974	610.95	3,327.11
4002	E.R.A.F.	697.44	.0510062423	697.44	.0510062423	156.62	854.06
4004	E.R.A.F. 93-94 SHIFT	1,195.42	.0875712251	1,195.42	.0875712251	268.89	1,464.31
4005	VTA. CO. OFFICE EDUCATION	203.50	.0149068087	203.50	.0149068087	45.77	249.27
6100	* COUNTY FLOOD ZN ADM	29.15	.0021341507	29.15	.0021341507	6.55	35.70
6120	* COUNTY FLOOD ZN #2	323.83	.0237226306	323.83	.0237226306	72.84	396.67
7770	UNITED WTR CONS DIST	21.14	.0016230157	21.14	.0016230157	4.98	26.12
8034	CITY OXNARD DIST #4	3,241.15	.2374632616	3,241.15	.2374632616	729.14	3,970.29
TRA 03167	Totals:	13,650.69	1.0000000000	13,650.69	1.0000000000	3,070.55	16,721.24

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	1,363,431			1,670,486
State Assessed				
	1,363,431		307,055	1,670,486

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	113,983.62	.2008433961	113,983.62	.2008433961	8,720.37	122,703.99
2007	HI SCH GEN OXNARD	80,698.05	.1421929810	80,698.05	.1421929810	6,173.84	86,871.89
2015	VTA COM COLLEGE GEN	32,785.08	.0577685386	32,785.08	.0577685386	2,508.24	35,293.32
2019	VTA COLLEGE CHILD CTR	169.45	.0002985844	169.45	.0002985844	12.96	182.41
4001	COUNTY GENERAL FUND	104,097.83	.1834242323	104,097.83	.1834242323	7,964.06	112,061.89
4002	E.R.A.F.	29,855.70	.0526068516	29,855.70	.0526068516	2,284.12	32,139.82
4004	E.R.A.F. 93-94 SHIFT	64,581.26	.1137945906	64,581.26	.1137945906	4,940.82	69,522.08
4005	VTA. CO. OFFICE EDUCATION	14,734.08	.0259619989	14,734.08	.0259619989	1,127.24	15,861.32
6100	* COUNTY FLOOD ZN ADM	1,476.44	.0026015249	1,476.44	.0026015249	112.95	1,589.39
6120	* COUNTY FLOOD ZN #2	14,549.58	.0256369149	14,549.58	.0256369149	1,113.12	15,662.70
7770	UNITED WTR CONS DIST	3,805.01	.0067045822	3,805.01	.0067045822	291.10	4,096.11
8031	CITY OXNARD DIST #1	106,788.76	.1881658045	106,788.76	.1881658045	8,169.92	114,958.68
TRA 03168	Totals:	567,524.86	1.0000000000	567,524.86	1.0000000000	43,418.74	610,943.60

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	56,879,392			61,226,366
Unsecured	97,900			92,800
State Assessed				
	56,977,292		4,341,874	61,319,166

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	99,722.00	.1952865217	99,722.00	.1952865217	6,806.62	106,528.62
2007	HI SCH GEN OXNARD	71,417.31	.1398571138	71,417.31	.1398571138	4,874.65	76,291.96
2015	VTA COM COLLEGE GEN	29,014.54	.0568194417	29,014.54	.0568194417	1,980.41	30,994.95
2019	VTA COLLEGE CHILD CTR	149.97	.0002937216	149.97	.0002937216	10.24	160.21
4001	COUNTY GENERAL FUND	92,194.34	.1805433265	92,194.34	.1805433265	6,292.75	98,487.09
4002	E.R.A.F.	27,210.90	.0532713764	27,210.90	.0532713764	1,856.75	29,067.65
4004	E.R.A.F. 93-94 SHIFT	58,480.51	.1145258659	58,480.51	.1145258659	3,991.75	62,472.26
4005	VTA. CO. OFFICE EDUCATION	13,042.66	.0255415857	13,042.66	.0255415857	890.24	13,932.90
6100	* COUNTY FLOOD ZN ADM	1,307.86	.0025611951	1,307.86	.0025611951	89.27	1,397.13
6120	* COUNTY FLOOD ZN #2	12,887.44	.0252376335	12,887.44	.0252376335	879.65	13,767.09
7770	UNITED WTR CONS DIST	3,206.98	.0062807237	3,206.98	.0062807237	218.91	3,425.89
8031	CITY OXNARD DIST #1	102,010.12	.1997814944	102,010.12	.1997814944	6,963.29	108,973.41
TRA 03169	Totals:	510,644.63	1.0000000000	510,644.63	1.0000000000	34,854.53	545,499.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	51,671,608			55,157,061
Unsecured				
State Assessed				
	51,671,608		3,485,453	55,157,061

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	3,184.23	.1826875309	3,184.23	.1826875309	19.55	3,203.78
2007	HI SCH GEN OXNARD	2,416.20	.1386242862	2,416.20	.1386242862	14.84	2,431.04
2015	VTA COM COLLEGE GEN	981.64	.0563183863	981.64	.0563183863	6.03	987.67
2019	VTA COLLEGE CHILD CTR	5.04	.0002889718	5.04	.0002889718	.03	5.07
4001	COUNTY GENERAL FUND	3,652.40	.2095499923	3,652.40	.2095499923	22.42	3,674.82
4002	E.R.A.F.	941.47	.0540133559	941.47	.0540133559	5.78	947.25
4004	E.R.A.F. 93-94 SHIFT	2,144.15	.1230147235	2,144.15	.1230147235	13.17	2,157.32
4005	VTA. CO. OFFICE EDUCATION	440.78	.0252899655	440.78	.0252899655	2.71	443.49
6100	* COUNTY FLOOD ZN ADM	44.22	.0025358111	44.22	.0025358111	.27	44.49
6120	* COUNTY FLOOD ZN #2	435.95	.0250119225	435.95	.0250119225	2.68	438.63
7770	UNITED WTR CONS DIST	109.23	.0062678780	109.23	.0062678780	.67	109.90
8031	CITY OXNARD DIST #1	3,074.60	.1763971760	3,074.60	.1763971760	18.88	3,093.48
TRA 03170	Totals:	17,429.91	1.0000000000	17,429.91	1.0000000000	107.03	17,536.94

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	535,746			546,449
Unsecured				
State Assessed				
	535,746		10,703	546,449

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	241,041.94	.2030984028	241,041.94	.2030984028	13,070.60	254,112.54
2007	HI SCH GEN OXNARD	169,918.02	.1431704259	169,918.02	.1431704259	9,213.88	179,131.90
2015	VTA COM COLLEGE GEN	69,032.29	.0581655909	69,032.29	.0581655909	3,743.31	72,775.60
2019	VTA COLLEGE CHILD CTR	356.65	.0003005008	356.65	.0003005008	19.34	375.99
4001	COUNTY GENERAL FUND	205,878.03	.1734530730	205,878.03	.1734530730	11,162.75	217,040.78
4002	E.R.A.F.	70,366.88	.0590543146	70,366.88	.0590543146	3,800.50	74,167.38
4004	E.R.A.F. 93-94 SHIFT	130,014.02	.1095785426	130,014.02	.1095785426	7,052.04	137,066.06
4005	VTA. CO. OFFICE EDUCATION	19,933.63	.0167957974	19,933.63	.0167957974	1,080.91	21,014.54
6100	* COUNTY FLOOD ZN ADM	2,904.37	.0024471762	2,904.37	.0024471762	157.49	3,061.86
6120	* COUNTY FLOOD ZN #2	28,621.84	.0241163451	28,621.84	.0241163451	1,552.03	30,173.87
7770	UNITED WTR CONS DIST	7,401.04	.0062627087	7,401.04	.0062627087	403.04	7,804.08
8031	CITY OXNARD DIST #1	224,620.26	.1894079072	224,620.26	.1894079072	12,189.54	236,809.80
8600	CALLEGUAS MUN WTR	16,734.49	.0141492148	16,734.49	.0141492148	910.59	17,645.08
TRA 03171	Totals:	1,186,823.46	1.0000000000	1,186,823.46	1.0000000000	64,356.02	1,251,179.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	117,260,536			124,503,275
Unsecured	899,937			92,800
State Assessed				
	118,160,473		6,435,602	124,596,075

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	1,295.23	.2022002728	1,295.23	.2022002728	25.19	1,320.42
2007	HI SCH GEN OXNARD	913.04	.1425389880	913.04	.1425389880	17.76	930.80
2015	VTA COM COLLEGE GEN	370.93	.0579069924	370.93	.0579069924	7.21	378.14
2019	VTA COLLEGE CHILD CTR	1.92	.0002988238	1.92	.0002988238	.04	1.96
4001	COUNTY GENERAL FUND	1,209.29	.1887901101	1,209.29	.1887901101	23.52	1,232.81
4002	E.R.A.F.	342.16	.0534053243	342.16	.0534053243	6.65	348.81
4004	E.R.A.F. 93-94 SHIFT	732.78	.1143897019	732.78	.1143897019	14.25	747.03
4005	VTA. CO. OFFICE EDUCATION	108.47	.0169325402	108.47	.0169325402	2.11	110.58
6100	* COUNTY FLOOD ZN ADM	16.71	.0026098866	16.71	.0026098866	.33	17.04
6120	* COUNTY FLOOD ZN #2	164.76	.0257220255	164.76	.0257220255	3.20	167.96
7770	UNITED WTR CONS DIST	40.83	.0063729384	40.83	.0063729384	.79	41.62
8031	CITY OXNARD DIST #1	1,209.52	.1888323960	1,209.52	.1888323960	23.52	1,233.04
TRA 03174	Totals:	6,405.64	1.0000000000	6,405.64	1.0000000000	124.57	6,530.21

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	623,508			635,965
Unsecured				
State Assessed				
	623,508		12,457	635,965

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	234,685.82	.2025972050	234,685.82	.2025972050	6,529.10	241,214.92
2007	HI SCH GEN OXNARD	165,437.36	.1428170823	165,437.36	.1428170823	4,602.57	170,039.93
2015	VTA COM COLLEGE GEN	67,211.65	.0580218121	67,211.65	.0580218121	1,869.87	69,081.52
2019	VTA COLLEGE CHILD CTR	347.32	.0002998356	347.32	.0002998356	9.66	356.98
4001	COUNTY GENERAL FUND	288,458.83	.2872581918	288,458.83	.2872581918	9,257.47	297,716.30
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	19,648.19	.0169616863	19,648.19	.0169616863	546.62	20,194.81
6100	* COUNTY FLOOD ZN ADM	3,343.52	.0030479562	3,343.52	.0030479562	98.23	3,441.75
6120	* COUNTY FLOOD ZN #2	33,705.74	.0310777731	33,705.74	.0310777731	1,001.54	34,707.28
7770	UNITED WTR CONS DIST	10,459.79	.0106085712	10,459.79	.0106085712	341.88	10,801.67
8031	CITY OXNARD DIST #1	262,085.53	.2471771060	262,085.53	.2471771060	7,965.78	270,051.31
8600	CALLEGUAS MUN WTR	147.50	.0001327804	147.50	.0001327804	4.28	151.78
TRA 03175	Totals:	1,158,340.46	1.0000000000	1,158,340.46	1.0000000000	32,227.00	1,190,567.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	98,025,898			101,406,358
Unsecured	17,665,100			17,507,340
State Assessed				
	115,690,998		3,222,700	118,913,698

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	10,152.90	.1927126411	10,152.90	.1927126411	261.58	10,414.48
2007	HI SCH GEN OXNARD	7,157.07	.1358486674	7,157.07	.1358486674	184.39	7,341.46
2015	VTA COM COLLEGE GEN	2,907.67	.0551908060	2,907.67	.0551908060	74.91	2,982.58
2019	VTA COLLEGE CHILD CTR	14.96	.0002840296	14.96	.0002840296	.39	15.35
4001	COUNTY GENERAL FUND	10,862.48	.2061796870	10,862.48	.2061796870	279.86	11,142.34
4002	E.R.A.F.	3,052.87	.0579227863	3,052.87	.0579227863	78.62	3,131.49
4004	E.R.A.F. 93-94 SHIFT	6,374.53	.1209983440	6,374.53	.1209983440	164.24	6,538.77
4005	VTA. CO. OFFICE EDUCATION	849.69	.0161281190	849.69	.0161281190	21.89	871.58
6100	* COUNTY FLOOD ZN ADM	131.00	.0024866929	131.00	.0024866929	3.38	134.38
6120	* COUNTY FLOOD ZN #2	1,291.55	.0245142994	1,291.55	.0245142994	33.27	1,324.82
7770	UNITED WTR CONS DIST	331.95	.0063030267	331.95	.0063030267	8.56	340.51
8031	CITY OXNARD DIST #1	9,106.61	.1728693752	9,106.61	.1728693752	234.64	9,341.25
8600	CALLEGUAS MUN WTR	450.86	.0085615254	450.86	.0085615254	11.62	462.48
TRA 03176	Totals:	52,684.14	1.0000000000	52,684.14	1.0000000000	1,357.35	54,041.49

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,797,281			6,933,016
Unsecured				
State Assessed				
	6,797,281		135,735	6,933,016

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	889,054.82	.1927131562	889,054.82	.1927131562	44,315.67	933,370.49
2007	HI SCH GEN OXNARD	626,720.64	.1358491249	626,720.64	.1358491249	31,239.41	657,960.05
2015	VTA COM COLLEGE GEN	254,616.52	.0551911431	254,616.52	.0551911431	12,691.57	267,308.09
2019	VTA COLLEGE CHILD CTR	1,316.38	.0002853425	1,316.38	.0002853425	65.62	1,382.00
4001	COUNTY GENERAL FUND	951,153.29	.2061721219	951,153.29	.2061721219	47,410.63	998,563.92
4002	E.R.A.F.	267,286.41	.0579219901	267,286.41	.0579219901	13,319.55	280,605.96
4004	E.R.A.F. 93-94 SHIFT	558,184.47	.1209951490	558,184.47	.1209951490	27,823.64	586,008.11
4005	VTA. CO. OFFICE EDUCATION	74,443.55	.0161365178	74,443.55	.0161365178	3,710.70	78,154.25
6100	* COUNTY FLOOD ZN ADM	11,476.50	.0024876709	11,476.50	.0024876709	572.06	12,048.56
6120	* COUNTY FLOOD ZN #2	113,093.31	.0245143160	113,093.31	.0245143160	5,637.23	118,730.54
7770	UNITED WTR CONS DIST	29,070.18	.0063030166	29,070.18	.0063030166	1,449.42	30,519.60
8031	CITY OXNARD DIST #1	797,455.28	.1728688869	797,455.28	.1728688869	39,752.35	837,207.63
8600	CALLEGUAS MUN WTR	39,486.83	.0085615641	39,486.83	.0085615641	1,968.79	41,455.62
TRA 03177	Totals:	4,613,358.18	1.0000000000	4,613,358.18	1.0000000000	229,956.64	4,843,314.82

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	457,907,993			481,059,097
Unsecured	1,219,640			1,064,200
State Assessed				
	459,127,633		22,995,664	482,123,297

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	20,921.74	.2024513526	20,921.74	.2024513526	362.41	21,284.15
2007	HI SCH GEN OXNARD	14,748.40	.1427144032	14,748.40	.1427144032	255.47	15,003.87
2015	VTA COM COLLEGE GEN	5,991.54	.0579777422	5,991.54	.0579777422	103.79	6,095.33
2019	VTA COLLEGE CHILD CTR	30.84	.0002982771	30.84	.0002982771	.53	31.37
4001	COUNTY GENERAL FUND	19,356.52	.1873061538	19,356.52	.1873061538	335.28	19,691.80
4002	E.R.A.F.	5,491.76	.0531487812	5,491.76	.0531487812	95.14	5,586.90
4004	E.R.A.F. 93-94 SHIFT	11,943.18	.1155680689	11,943.18	.1155680689	206.88	12,150.06
4005	VTA. CO. OFFICE EDUCATION	1,725.86	.0167008313	1,725.86	.0167008313	29.90	1,755.76
6100	* COUNTY FLOOD ZN ADM	269.67	.0026096079	269.67	.0026096079	4.67	274.34
6120	* COUNTY FLOOD ZN #2	2,661.09	.0257501593	2,661.09	.0257501593	46.10	2,707.19
7770	UNITED WTR CONS DIST	658.58	.0063726577	658.58	.0063726577	11.41	669.99
8031	CITY OXNARD DIST #1	19,542.86	.1891019648	19,542.86	.1891019648	338.51	19,881.37
TRA 03178	Totals:	103,342.04	1.0000000000	103,342.04	1.0000000000	1,790.09	105,132.13

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,160,774			10,363,783
Unsecured	145,500			121,500
State Assessed				
	10,306,274		179,009	10,485,283

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	378,656.56	.1926444457	378,656.56	.1926444457	45,102.63	423,759.19
2007	HI SCH GEN OXNARD	267,031.43	.1358543109	267,031.43	.1358543109	31,806.71	298,838.14
2015	VTA COM COLLEGE GEN	108,486.28	.0551932277	108,486.28	.0551932277	12,922.04	121,408.32
2019	VTA COLLEGE CHILD CTR	560.28	.0002850513	560.28	.0002850513	66.74	627.02
4001	COUNTY GENERAL FUND	403,516.44	.2052921113	403,516.44	.2052921113	48,063.75	451,580.19
4002	E.R.A.F.	114,200.72	.0581005062	114,200.72	.0581005062	13,602.70	127,803.42
4004	E.R.A.F. 93-94 SHIFT	237,030.93	.1205913172	237,030.93	.1205913172	28,233.28	265,264.21
4005	VTA. CO. OFFICE EDUCATION	31,640.36	.0160972751	31,640.36	.0160972751	3,768.75	35,409.11
6100	* COUNTY FLOOD ZN ADM	4,889.67	.0024876488	4,889.67	.0024876488	582.42	5,472.09
6120	* COUNTY FLOOD ZN #2	48,241.84	.0245434038	48,241.84	.0245434038	5,746.19	53,988.03
7770	UNITED WTR CONS DIST	12,415.02	.0063162350	12,415.02	.0063162350	1,478.78	13,893.80
8031	CITY OXNARD DIST #1	342,081.30	.1740365099	342,081.30	.1740365099	40,746.07	382,827.37
8600	CALLEGUAS MUN WTR	16,821.28	.0085579571	16,821.28	.0085579571	2,003.62	18,824.90
TRA 03179	Totals:	1,965,572.11	1.0000000000	1,965,572.11	1.0000000000	234,123.68	2,199,695.79

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	195,073,201			218,423,829
Unsecured	576,920			638,660
State Assessed				
	195,650,121		23,412,368	219,062,489

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	1,520.37	.1956330341	1,520.37	.1956330341	56.85	1,577.22
2007	HI SCH GEN OXNARD	1,088.83	.1401044438	1,088.83	.1401044438	40.71	1,129.54
2015	VTA COM COLLEGE GEN	442.37	.0569217620	442.37	.0569217620	16.54	458.91
2019	VTA COLLEGE CHILD CTR	2.29	.0002947238	2.29	.0002947238	.09	2.38
4001	COUNTY GENERAL FUND	2,186.14	.2813002850	2,186.14	.2813002850	81.74	2,267.88
4005	VTA. CO. OFFICE EDUCATION	198.85	.0255871905	198.85	.0255871905	7.44	206.29
6100	* COUNTY FLOOD ZN ADM	23.21	.0029865847	23.21	.0029865847	.87	24.08
6120	* COUNTY FLOOD ZN #2	236.64	.0304491929	236.64	.0304491929	8.85	245.49
7770	UNITED WTR CONS DIST	80.76	.0103921483	80.76	.0103921483	3.02	83.78
8031	CITY OXNARD DIST #1	1,882.42	.2422200230	1,882.42	.2422200230	70.39	1,952.81
8600	CALLEGUAS MUN WTR	109.66	.0141106119	109.66	.0141106119	4.10	113.76
TRA 03181	Totals:	7,771.54	1.0000000000	7,771.54	1.0000000000	290.60	8,062.14

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,454,508			1,483,568
Unsecured				
State Assessed				
	1,454,508		29,060	1,483,568

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	26,241.09	.1893380275	26,241.09	.1893380275	429.19	26,670.28
2007	HI SCH GEN OXNARD	19,911.81	.1436700650	19,911.81	.1436700650	325.67	20,237.48
2015	VTA COM COLLEGE GEN	8,089.55	.0583687416	8,089.55	.0583687416	132.31	8,221.86
2019	VTA COLLEGE CHILD CTR	41.84	.0003017267	41.84	.0003017267	.68	42.52
4001	COUNTY GENERAL FUND	32,401.10	.2921691849	32,401.10	.2921691849	662.31	33,063.41
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	3,636.71	.0262397658	3,636.71	.0262397658	59.48	3,696.19
6100	* COUNTY FLOOD ZN ADM	390.92	.0030631192	390.92	.0030631192	6.94	397.86
6120	* COUNTY FLOOD ZN #2	3,915.09	.0312249310	3,915.09	.0312249310	70.78	3,985.87
7260	OCEAN VIEW MUN WATER	5.19	.0004144903	5.19	.0004144903	.94	6.13
7770	UNITED WTR CONS DIST	946.44	.0106551827	946.44	.0106551827	24.15	970.59
8031	CITY OXNARD DIST #1	29,693.39	.2445547653	29,693.39	.2445547653	554.36	30,247.75
TRA 03182	Totals:	138,593.84	1.0000000000	138,593.84	1.0000000000	2,266.81	140,860.65

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,204,017			18,469,098
Unsecured	65,300			1,026,900
State Assessed				
	19,269,317		226,681	19,495,998

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	475.34	.1956084328	475.34	.1956084328	12.27	487.61
2007	HI SCH GEN OXNARD	340.44	.1400946387	340.44	.1400946387	8.79	349.23
2015	VTA COM COLLEGE GEN	138.30	.0569095891	138.30	.0569095891	3.57	141.87
2019	VTA COLLEGE CHILD CTR	.68	.0002814859	.68	.0002814859	.02	.70
4001	COUNTY GENERAL FUND	684.10	.2815177062	684.10	.2815177062	17.64	701.74
4005	VTA. CO. OFFICE EDUCATION	61.98	.0255078479	61.98	.0255078479	1.60	63.58
6100	* COUNTY FLOOD ZN ADM	7.25	.0029850606	7.25	.0029850606	.19	7.44
6120	* COUNTY FLOOD ZN #2	73.99	.0304505326	73.99	.0304505326	1.91	75.90
7770	UNITED WTR CONS DIST	25.24	.0103845263	25.24	.0103845263	.65	25.89
8031	CITY OXNARD DIST #1	588.43	.2421458803	588.43	.2421458803	15.19	603.62
8600	CALLEGUAS MUN WTR	34.30	.0141142996	34.30	.0141142996	.89	35.19
TRA 03183	Totals:	2,430.05	1.0000000000	2,430.05	1.0000000000	62.72	2,492.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	314,024			320,296
Unsecured				
State Assessed				
	314,024		6,272	320,296

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	93,221.38	.1891081063	93,221.38	.1891081063	7,835.87	101,057.25
2007	HI SCH GEN OXNARD	66,760.78	.1354303604	66,760.78	.1354303604	5,611.69	72,372.47
2015	VTA COM COLLEGE GEN	27,122.81	.0550211150	27,122.81	.0550211150	2,279.85	29,402.66
2019	VTA COLLEGE CHILD CTR	140.27	.0002845534	140.27	.0002845534	11.79	152.06
4001	COUNTY GENERAL FUND	99,524.64	.2018948911	99,524.64	.2018948911	8,365.70	107,890.34
4002	E.R.A.F.	28,401.28	.0576146007	28,401.28	.0576146007	2,387.32	30,788.60
4004	E.R.A.F. 93-94 SHIFT	58,883.01	.1194495437	58,883.01	.1194495437	4,949.51	63,832.52
4005	VTA. CO. OFFICE EDUCATION	12,191.52	.0247316326	12,191.52	.0247316326	1,024.78	13,216.30
6100	* COUNTY FLOOD ZN ADM	1,222.78	.0024805169	1,222.78	.0024805169	102.78	1,325.56
6120	* COUNTY FLOOD ZN #2	12,047.32	.0244390861	12,047.32	.0244390861	1,012.66	13,059.98
7770	UNITED WTR CONS DIST	3,093.59	.0062756278	3,093.59	.0062756278	260.04	3,353.63
8031	CITY OXNARD DIST #1	86,137.94	.1747386931	86,137.94	.1747386931	7,240.46	93,378.40
8600	CALLEGUAS MUN WTR	4,205.51	.0085312729	4,205.51	.0085312729	353.50	4,559.01
TRA 03184	Totals:	492,952.83	1.0000000000	492,952.83	1.0000000000	41,435.95	534,388.78

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	49,322,678			53,466,273
Unsecured				
State Assessed				
	49,322,678		4,143,595	53,466,273

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	131,961.21	.1927161019	131,961.21	.1927161019	7,697.57	139,658.78
2007	HI SCH GEN OXNARD	93,023.25	.1358511149	93,023.25	.1358511149	5,426.24	98,449.49
2015	VTA COM COLLEGE GEN	37,791.68	.0551909368	37,791.68	.0551909368	2,204.47	39,996.15
2019	VTA COLLEGE CHILD CTR	194.77	.0002844634	194.77	.0002844634	11.36	206.13
4001	COUNTY GENERAL FUND	141,176.40	.2061746475	141,176.40	.2061746475	8,235.14	149,411.54
4002	E.R.A.F.	39,656.72	.0579211036	39,656.72	.0579211036	2,313.52	41,970.24
4004	E.R.A.F. 93-94 SHIFT	82,852.35	.1209966878	82,852.35	.1209966878	4,832.92	87,685.27
4005	VTA. CO. OFFICE EDUCATION	11,044.89	.0161299236	11,044.89	.0161299236	644.27	11,689.16
6100	* COUNTY FLOOD ZN ADM	1,703.31	.0024875008	1,703.31	.0024875008	99.36	1,802.67
6120	* COUNTY FLOOD ZN #2	16,785.66	.0245137946	16,785.66	.0245137946	979.14	17,764.80
7770	UNITED WTR CONS DIST	4,316.04	.0063024483	4,316.04	.0063024483	251.74	4,567.78
8031	CITY OXNARD DIST #1	118,374.93	.1728701233	118,374.93	.1728701233	6,904.88	125,279.81
8600	CALLEGUAS MUN WTR	5,862.88	.0085611535	5,862.88	.0085611535	341.95	6,204.83
TRA 03186	Totals:	684,744.09	1.0000000000	684,744.09	1.0000000000	39,942.56	724,686.65

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	68,449,199			72,464,095
Unsecured	80,040			59,400
State Assessed				
	68,529,239		3,994,256	72,523,495

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	72,485.26	.2027958352	72,485.26	.2027958352	3,677.62	76,162.88
2007	HI SCH GEN OXNARD	51,094.98	.1429511232	51,094.98	.1429511232	2,592.36	53,687.34
2015	VTA COM COLLEGE GEN	20,759.45	.0580797729	20,759.45	.0580797729	1,053.25	21,812.70
2019	VTA COLLEGE CHILD CTR	106.90	.0002990821	106.90	.0002990821	5.42	112.32
4001	COUNTY GENERAL FUND	81,323.99	.2839293747	81,323.99	.2839293747	5,148.93	86,472.92
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	6,067.68	.0169758525	6,067.68	.0169758525	307.85	6,375.53
6100	* COUNTY FLOOD ZN ADM	982.64	.0029832216	982.64	.0029832216	54.10	1,036.74
6120	* COUNTY FLOOD ZN #2	9,841.98	.0304053845	9,841.98	.0304053845	551.39	10,393.37
7770	UNITED WTR CONS DIST	2,919.58	.0103775223	2,919.58	.0103775223	188.19	3,107.77
8031	CITY OXNARD DIST #1	74,741.24	.2388476688	74,741.24	.2388476688	4,331.40	79,072.64
8600	CALLEGUAS MUN WTR	3,503.06	.0123551622	3,503.06	.0123551622	224.06	3,727.12
TRA 03189	Totals:	357,429.69	1.0000000000	357,429.69	1.0000000000	18,134.57	375,564.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	31,920,997			32,776,254
Unsecured	4,278,620			5,236,820
State Assessed				
	36,199,617		1,813,457	38,013,074

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	46.65	.2027887374	46.65	.2027887374	13.18	59.83
2007	HI SCH GEN OXNARD	32.88	.1429489479	32.88	.1429489479	9.29	42.17
2015	VTA COM COLLEGE GEN	13.36	.0580762793	13.36	.0580762793	3.77	17.13
2019	VTA COLLEGE CHILD CTR	.07	.0002989000	.07	.0002989000	.02	.09
4001	COUNTY GENERAL FUND	42.00	.1826129844	42.00	.1826129844	11.88	53.88
4002	E.R.A.F.	12.97	.0563874940	12.97	.0563874940	3.67	16.64
4004	E.R.A.F. 93-94 SHIFT	25.95	.1128347681	25.95	.1128347681	7.33	33.28
4005	VTA. CO. OFFICE EDUCATION	3.90	.0169476327	3.90	.0169476327	1.10	5.00
6100	* COUNTY FLOOD ZN ADM	.59	.0025705404	.59	.0025705404	.17	.76
6120	* COUNTY FLOOD ZN #2	5.80	.0252570540	5.80	.0252570540	1.64	7.44
7770	UNITED WTR CONS DIST	1.47	.0063964610	1.47	.0063964610	.42	1.89
8031	CITY OXNARD DIST #1	42.61	.1852881396	42.61	.1852881396	12.04	54.65
8600	CALLEGUAS MUN WTR	1.75	.0075920612	1.75	.0075920612	.49	2.24
TRA 03190	Totals:	230.00	1.0000000000	230.00	1.0000000000	65.00	295.00

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	23,000			29,500
State Assessed				
	23,000		6,500	29,500

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	85,518.31	.2030938414	85,518.31	.2030938414	1,649.52	87,167.83
2007	HI SCH GEN OXNARD	60,285.02	.1431683971	60,285.02	.1431683971	1,162.81	61,447.83
2015	VTA COM COLLEGE GEN	24,491.89	.0581647858	24,491.89	.0581647858	472.41	24,964.30
2019	VTA COLLEGE CHILD CTR	126.28	.0002999421	126.28	.0002999421	2.44	128.72
4001	COUNTY GENERAL FUND	75,934.09	.1803325783	75,934.09	.1803325783	1,464.64	77,398.73
4002	E.R.A.F.	22,323.64	.0530154150	22,323.64	.0530154150	430.59	22,754.23
4004	E.R.A.F. 93-94 SHIFT	48,421.86	.1149950536	48,421.86	.1149950536	933.98	49,355.84
4005	VTA. CO. OFFICE EDUCATION	7,156.60	.0169958899	7,156.60	.0169958899	138.04	7,294.64
6100	* COUNTY FLOOD ZN ADM	1,070.49	.0025422610	1,070.49	.0025422610	20.65	1,091.14
6120	* COUNTY FLOOD ZN #2	10,556.30	.0250696930	10,556.30	.0250696930	203.61	10,759.91
7770	UNITED WTR CONS DIST	2,609.84	.0061979967	2,609.84	.0061979967	50.34	2,660.18
8031	CITY OXNARD DIST #1	77,446.48	.1839243526	77,446.48	.1839243526	1,493.82	78,940.30
8600	CALLEGUAS MUN WTR	5,136.98	.0121997935	5,136.98	.0121997935	99.09	5,236.07
TRA 03191	Totals:	421,077.78	1.0000000000	421,077.78	1.0000000000	8,121.94	429,199.72

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	42,063,899			42,876,093
Unsecured				
State Assessed				
	42,063,899		812,194	42,876,093

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	142,646.44	.2021511469	142,646.44	.2021511469	1,857.49	144,503.93
2007	HI SCH GEN OXNARD	100,556.25	.1425031113	100,556.25	.1425031113	1,309.41	101,865.66
2015	VTA COM COLLEGE GEN	40,851.99	.0578933168	40,851.99	.0578933168	531.96	41,383.95
2019	VTA COLLEGE CHILD CTR	210.35	.0002980826	210.35	.0002980826	2.74	213.09
4001	COUNTY GENERAL FUND	129,454.16	.1834556976	129,454.16	.1834556976	1,685.70	131,139.86
4002	E.R.A.F.	37,648.16	.0533530187	37,648.16	.0533530187	490.24	38,138.40
4004	E.R.A.F. 93-94 SHIFT	80,767.42	.1144594150	80,767.42	.1144594150	1,051.72	81,819.14
4005	VTA. CO. OFFICE EDUCATION	11,935.68	.0169146413	11,935.68	.0169146413	155.42	12,091.10
6100	* COUNTY FLOOD ZN ADM	1,786.83	.0025322149	1,786.83	.0025322149	23.27	1,810.10
6120	* COUNTY FLOOD ZN #2	17,610.67	.0249569396	17,610.67	.0249569396	229.32	17,839.99
7770	UNITED WTR CONS DIST	4,366.12	.0061874268	4,366.12	.0061874268	56.85	4,422.97
8031	CITY OXNARD DIST #1	129,199.65	.1830950502	129,199.65	.1830950502	1,682.39	130,882.04
8600	CALLEGUAS MUN WTR	8,608.78	.0121999383	8,608.78	.0121999383	112.10	8,720.88
TRA 03192	Totals:	705,642.50	1.0000000000	705,642.50	1.0000000000	9,188.61	714,831.11

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	70,544,399			71,441,160
Unsecured	17,000			39,100
State Assessed				
	70,561,399		918,861	71,480,260

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	168,282.57	.2030977983	168,282.57	.2030977983	10,527.59	178,810.16
2007	HI SCH GEN OXNARD	118,628.03	.1431704197	118,628.03	.1431704197	7,421.25	126,049.28
2015	VTA COM COLLEGE GEN	48,194.57	.0581653146	48,194.57	.0581653146	3,015.00	51,209.57
2019	VTA COLLEGE CHILD CTR	248.71	.0003001335	248.71	.0003001335	15.56	264.27
4001	COUNTY GENERAL FUND	148,439.56	.1791490787	148,439.56	.1791490787	9,286.20	157,725.76
4002	E.R.A.F.	46,659.98	.0563071113	46,659.98	.0563071113	2,918.68	49,578.66
4004	E.R.A.F. 93-94 SHIFT	92,869.97	.1120843328	92,869.97	.1120843328	5,809.90	98,679.87
4005	VTA. CO. OFFICE EDUCATION	13,915.10	.0167939605	13,915.10	.0167939605	870.52	14,785.62
6100	* COUNTY FLOOD ZN ADM	2,094.22	.0025274738	2,094.22	.0025274738	131.01	2,225.23
6120	* COUNTY FLOOD ZN #2	20,637.94	.0249076407	20,637.94	.0249076407	1,291.09	21,929.03
7770	UNITED WTR CONS DIST	5,236.29	.0063200351	5,236.29	.0063200351	327.60	5,563.89
8031	CITY OXNARD DIST #1	157,047.95	.1895433214	157,047.95	.1895433214	9,824.99	166,872.94
8600	CALLEGUAS MUN WTR	6,324.18	.0076333796	6,324.18	.0076333796	395.68	6,719.86
TRA 03194	Totals:	828,579.07	1.0000000000	828,579.07	1.0000000000	51,835.07	880,414.14

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	82,749,993			87,936,100
Unsecured	28,200			25,600
State Assessed				
	82,778,193		5,183,507	87,961,700

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	1,073.12	.2008828149	1,073.12	.2008828149	11.97	1,085.09
2007	HI SCH GEN OXNARD	758.47	.1419850298	758.47	.1419850298	8.46	766.93
2015	VTA COM COLLEGE GEN	308.17	.0576851045	308.17	.0576851045	3.44	311.61
2019	VTA COLLEGE CHILD CTR	1.60	.0002979966	1.60	.0002979966	.02	1.62
4001	COUNTY GENERAL FUND	1,030.35	.1928803646	1,030.35	.1928803646	11.50	1,041.85
4002	E.R.A.F.	275.34	.0515409942	275.34	.0515409942	3.07	278.41
4004	E.R.A.F. 93-94 SHIFT	590.77	.1105857082	590.77	.1105857082	6.59	597.36
4005	VTA. CO. OFFICE EDUCATION	98.14	.0183702484	98.14	.0183702484	1.09	99.23
6100	* COUNTY FLOOD ZN ADM	13.97	.0026157479	13.97	.0026157479	.16	14.13
6120	* COUNTY FLOOD ZN #2	137.97	.0258263715	137.97	.0258263715	1.54	139.51
7770	UNITED WTR CONS DIST	43.97	.0082321559	43.97	.0082321559	.49	44.46
8031	CITY OXNARD DIST #1	1,010.17	.1890974635	1,010.17	.1890974635	11.27	1,021.44
TRA 03195	Totals:	5,342.04	1.0000000000	5,342.04	1.0000000000	59.60	5,401.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	516,947			522,907
Unsecured				
State Assessed				
	516,947		5,960	522,907

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	172,729.70	.1889204654	172,729.70	.1889204654	8,670.07	181,399.77
2007	HI SCH GEN OXNARD	123,702.70	.1352979401	123,702.70	.1352979401	6,209.19	129,911.89
2015	VTA COM COLLEGE GEN	50,256.45	.0549672181	50,256.45	.0549672181	2,522.59	52,779.04
2019	VTA COLLEGE CHILD CTR	259.82	.0002841691	259.82	.0002841691	13.04	272.86
4001	COUNTY GENERAL FUND	236,185.15	.3149729107	236,185.15	.3149729107	14,454.95	250,640.10
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	22,591.24	.0247088159	22,591.24	.0247088159	1,133.95	23,725.19
6100	* COUNTY FLOOD ZN ADM	2,449.76	.0028843050	2,449.76	.0028843050	132.37	2,582.13
6120	* COUNTY FLOOD ZN #2	24,586.66	.0294052618	24,586.66	.0294052618	1,349.49	25,936.15
7770	UNITED WTR CONS DIST	7,442.04	.0100342587	7,442.04	.0100342587	460.50	7,902.54
8031	CITY OXNARD DIST #1	182,404.20	.2248960395	182,404.20	.2248960395	10,321.08	192,725.28
8600	CALLEGUAS MUN WTR	10,110.18	.0136286157	10,110.18	.0136286157	625.45	10,735.63
TRA 03197	Totals:	914,298.58	1.0000000000	914,298.58	1.0000000000	45,892.68	960,191.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	90,002,927			94,605,795
Unsecured	109,000			95,400
State Assessed				
	90,111,927		4,589,268	94,701,195

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	181,693.37	.1889306656	181,693.37	.1889306656	8,043.10	189,736.47
2007	HI SCH GEN OXNARD	130,116.97	.1352998567	130,116.97	.1352998567	5,759.95	135,876.92
2015	VTA COM COLLEGE GEN	52,862.33	.0549679866	52,862.33	.0549679866	2,340.08	55,202.41
2019	VTA COLLEGE CHILD CTR	273.32	.0002841905	273.32	.0002841905	12.10	285.42
4001	COUNTY GENERAL FUND	220,511.63	.2292951517	220,511.63	.2292951517	9,761.48	230,273.11
4002	E.R.A.F.	42,061.90	.0437373397	42,061.90	.0437373397	1,861.97	43,923.87
4004	E.R.A.F. 93-94 SHIFT	87,704.72	.0911982401	87,704.72	.0911982401	3,882.47	91,587.19
4005	VTA. CO. OFFICE EDUCATION	23,741.88	.0246875975	23,741.88	.0246875975	1,050.99	24,792.87
6100	* COUNTY FLOOD ZN ADM	2,475.77	.0025743874	2,475.77	.0025743874	109.60	2,585.37
6120	* COUNTY FLOOD ZN #2	24,621.95	.0256026908	24,621.95	.0256026908	1,089.95	25,711.90
7770	UNITED WTR CONS DIST	6,891.24	.0071657407	6,891.24	.0071657407	305.06	7,196.30
8031	CITY OXNARD DIST #1	179,374.79	.1865197533	179,374.79	.1865197533	7,940.46	187,315.25
8600	CALLEGUAS MUN WTR	9,363.42	.0097363994	9,363.42	.0097363994	414.50	9,777.92
TRA 03198	Totals:	961,693.29	1.0000000000	961,693.29	1.0000000000	42,571.71	1,004,265.00

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	95,229,736			99,563,649
Unsecured	583,022			506,280
State Assessed				
	95,812,758		4,257,171	100,069,929

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	250,105.07	.2034198375	250,105.07	.2034198375	2,639.81-	247,465.26
2007	HI SCH GEN OXNARD	176,315.60	.1434040829	176,315.60	.1434040829	1,860.98-	174,454.62
2015	VTA COM COLLEGE GEN	71,631.18	.0582603318	71,631.18	.0582603318	756.05-	70,875.13
2019	VTA COLLEGE CHILD CTR	369.44	.0003004708	369.44	.0003004708	3.90-	365.54
4001	COUNTY GENERAL FUND	222,818.82	.1812265255	222,818.82	.1812265255	2,351.81-	220,467.01
4002	E.R.A.F.	69,275.73	.0563413401	69,275.73	.0563413401	731.15-	68,544.58
4004	E.R.A.F. 93-94 SHIFT	138,085.39	.1123104850	138,085.39	.1123104850	1,457.47-	136,627.92
4005	VTA. CO. OFFICE EDUCATION	20,937.06	.0170289000	20,937.06	.0170289000	220.99-	20,716.07
6100	* COUNTY FLOOD ZN ADM	3,159.55	.0025697881	3,159.55	.0025697881	33.35-	3,126.20
6120	* COUNTY FLOOD ZN #2	31,141.08	.0253282143	31,141.08	.0253282143	328.69-	30,812.39
7770	UNITED WTR CONS DIST	7,867.92	.0063994914	7,867.92	.0063994914	83.05-	7,784.87
8031	CITY OXNARD DIST #1	228,421.09	.1857857915	228,421.09	.1857857915	2,410.97-	226,010.12
8600	CALLEGUAS MUN WTR	9,374.10	.0076247411	9,374.10	.0076247411	98.95-	9,275.15
TRA 03202	Totals:	1,229,502.03	1.0000000000	1,229,502.03	1.0000000000	12,977.17-	1,216,524.86

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	109,598,723			108,848,687
Unsecured	13,240,581			12,692,900
State Assessed				
	122,839,304		1,297,717-	121,541,587

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	245,963.07	.2034205888	245,963.07	.2034205888	15,632.47	261,595.54
2007	HI SCH GEN OXNARD	173,395.01	.1434041044	173,395.01	.1434041044	11,020.32	184,415.33
2015	VTA COM COLLEGE GEN	70,444.85	.0582605046	70,444.85	.0582605046	4,477.21	74,922.06
2019	VTA COLLEGE CHILD CTR	363.97	.0003010324	363.97	.0003010324	23.13	387.10
4001	COUNTY GENERAL FUND	219,124.79	.1812228566	219,124.79	.1812228566	13,926.62	233,051.41
4002	E.R.A.F.	68,144.17	.0563413113	68,144.17	.0563413113	4,329.72	72,473.89
4004	E.R.A.F. 93-94 SHIFT	135,793.74	.1123089075	135,793.74	.1123089075	8,630.72	144,424.46
4005	VTA. CO. OFFICE EDUCATION	20,593.07	.0170312298	20,593.07	.0170312298	1,308.82	21,901.89
6100	* COUNTY FLOOD ZN ADM	3,107.99	.0025704081	3,107.99	.0025704081	197.53	3,305.52
6120	* COUNTY FLOOD ZN #2	30,625.73	.0253286434	30,625.73	.0253286434	1,946.46	32,572.19
7770	UNITED WTR CONS DIST	7,736.81	.0063997075	7,736.81	.0063997075	491.80	8,228.61
8031	CITY OXNARD DIST #1	224,626.30	.1857864824	224,626.30	.1857864824	14,277.33	238,903.63
8600	CALLEGUAS MUN WTR	9,216.08	.0076242232	9,216.08	.0076242232	585.91	9,801.99
TRA 03204	Totals:	1,209,135.58	1.0000000000	1,209,135.58	1.0000000000	76,848.04	1,285,983.62

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	108,528,198			114,679,666
Unsecured	12,298,780			13,832,116
State Assessed				
	120,826,978		7,684,804	128,511,782

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	160,490.40	.2034155779	160,490.40	.2034155779	6,420.74	166,911.14
2007	HI SCH GEN OXNARD	113,142.35	.1434037118	113,142.35	.1434037118	4,526.49	117,668.84
2015	VTA COM COLLEGE GEN	45,966.20	.0582604609	45,966.20	.0582604609	1,838.97	47,805.17
2019	VTA COLLEGE CHILD CTR	236.59	.0002998509	236.59	.0002998509	9.46	246.05
4001	COUNTY GENERAL FUND	137,979.00	.1748728819	137,979.00	.1748728819	5,519.80	143,498.80
4002	E.R.A.F.	41,849.44	.0530406699	41,849.44	.0530406699	1,674.21	43,523.65
4004	E.R.A.F. 93-94 SHIFT	90,522.25	.1147339163	90,522.25	.1147339163	3,621.53	94,143.78
4005	VTA. CO. OFFICE EDUCATION	13,432.58	.0170252912	13,432.58	.0170252912	537.40	13,969.98
6100	* COUNTY FLOOD ZN ADM	1,956.74	.0024799323	1,956.74	.0024799323	78.28	2,035.02
6120	* COUNTY FLOOD ZN #2	19,282.30	.0244382151	19,282.30	.0244382151	771.38	20,053.68
7770	UNITED WTR CONS DIST	4,764.42	.0060383702	4,764.42	.0060383702	190.60	4,955.02
8031	CITY OXNARD DIST #1	149,740.04	.1897916637	149,740.04	.1897916637	5,990.71	155,730.75
8600	CALLEGUAS MUN WTR	9,615.60	.0121994579	9,615.60	.0121994579	385.07	10,000.67
TRA 03205	Totals:	788,977.91	1.0000000000	788,977.91	1.0000000000	31,564.64	820,542.55

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	78,932,678			82,089,142
Unsecured				
State Assessed				
	78,932,678		3,156,464	82,089,142

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	1,625.85	.2024566099	1,625.85	.2024566099	119.17	1,745.02
2007	HI SCH GEN OXNARD	1,146.08	.1427129435	1,146.08	.1427129435	84.00	1,230.08
2015	VTA COM COLLEGE GEN	465.57	.0579731627	465.57	.0579731627	34.12	499.69
2019	VTA COLLEGE CHILD CTR	2.37	.0002964657	2.37	.0002964657	.17	2.54
4001	COUNTY GENERAL FUND	1,480.92	.1844224155	1,480.92	.1844224155	108.57	1,589.49
4002	E.R.A.F.	455.29	.0566879555	455.29	.0566879555	33.37	488.66
4004	E.R.A.F. 93-94 SHIFT	898.25	.1118486344	898.25	.1118486344	65.83	964.08
4005	VTA. CO. OFFICE EDUCATION	134.06	.0166909405	134.06	.0166909405	9.82	143.88
6100	* COUNTY FLOOD ZN ADM	20.56	.0025565699	20.56	.0025565699	1.50	22.06
6120	* COUNTY FLOOD ZN #2	202.52	.0252173742	202.52	.0252173742	14.84	217.36
7770	UNITED WTR CONS DIST	51.35	.0063928235	51.35	.0063928235	3.76	55.11
8031	CITY OXNARD DIST #1	1,486.77	.1851401167	1,486.77	.1851401167	108.97	1,595.74
8600	CALLEGUAS MUN WTR	61.04	.0076039880	61.04	.0076039880	4.48	65.52
TRA 03210	Totals:	8,030.63	1.0000000000	8,030.63	1.0000000000	588.60	8,619.23

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	801,499			860,359
Unsecured				
State Assessed				
	801,499		58,860	860,359

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	2,306.99	.1942125675	2,306.99	.1942125675		2,306.99
2007	HI SCH GEN OXNARD	1,629.80	.1372036476	1,629.80	.1372036476		1,629.80
2015	VTA COM COLLEGE GEN	662.11	.0557389818	662.11	.0557389818		662.11
2019	VTA COLLEGE CHILD CTR	3.38	.0002842035	3.38	.0002842035		3.38
4001	COUNTY GENERAL FUND	2,389.53	.2010966238	2,389.53	.2010966238		2,389.53
4002	E.R.A.F.	678.31	.0564912698	678.31	.0564912698		678.31
4004	E.R.A.F. 93-94 SHIFT	1,405.76	.1184275322	1,405.76	.1184275322		1,405.76
4005	VTA. CO. OFFICE EDUCATION	297.37	.0250329926	297.37	.0250329926		297.37
6100	* COUNTY FLOOD ZN ADM	29.22	.0024602939	29.22	.0024602939		29.22
6120	* COUNTY FLOOD ZN #2	287.96	.0242435332	287.96	.0242435332		287.96
7770	UNITED WTR CONS DIST	73.00	.0062083008	73.00	.0062083008		73.00
8031	CITY OXNARD DIST #1	2,025.51	.1709610532	2,025.51	.1709610532		2,025.51
8600	CALLEGUAS MUN WTR	89.73	.0076390001	89.73	.0076390001		89.73
TRA 03211	Totals:	11,878.67	1.0000000000	11,878.67	1.0000000000		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	102,900			102,900
State Assessed				
	1,202,900			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	366,893.79	.1940924924	366,893.79	.1940924924	2,966.30	369,860.09
2007	HI SCH GEN OXNARD	259,196.84	.1371191401	259,196.84	.1371191401	2,095.58	261,292.42
2015	VTA COM COLLEGE GEN	105,303.08	.0557069610	105,303.08	.0557069610	851.37	106,154.45
2019	VTA COLLEGE CHILD CTR	544.14	.0002878714	544.14	.0002878714	4.40	548.54
4001	COUNTY GENERAL FUND	380,363.48	.2013375142	380,363.48	.2013375142	3,077.02	383,440.50
4002	E.R.A.F.	106,946.47	.0565040110	106,946.47	.0565040110	863.55	107,810.02
4004	E.R.A.F. 93-94 SHIFT	224,010.81	.1185150229	224,010.81	.1185150229	1,811.26	225,822.07
4005	VTA. CO. OFFICE EDUCATION	47,333.29	.0250400378	47,333.29	.0250400378	382.68	47,715.97
6100	* COUNTY FLOOD ZN ADM	4,647.50	.0024585945	4,647.50	.0024585945	37.57	4,685.07
6120	* COUNTY FLOOD ZN #2	45,799.60	.0242286966	45,799.60	.0242286966	370.29	46,169.89
7770	UNITED WTR CONS DIST	11,716.96	.0062058613	11,716.96	.0062058613	94.84	11,811.80
8031	CITY OXNARD DIST #1	323,108.67	.1708551815	323,108.67	.1708551815	2,611.17	325,719.84
8600	CALLEGUAS MUN WTR	14,439.23	.0076486153	14,439.23	.0076486153	116.89	14,556.12
TRA 03212	Totals:	1,890,303.86	1.0000000000	1,890,303.86	1.0000000000	15,282.92	1,905,586.78

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	177,699,384			179,843,066
Unsecured	10,803,600			10,188,210
State Assessed				
	188,502,984		1,528,292	190,031,276

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	7,225.29	.1608769519	7,225.29	.1608769519	138.88	7,364.17
2007	HI SCH GEN OXNARD	5,482.57	.1220736839	5,482.57	.1220736839	105.38	5,587.95
2015	VTA COM COLLEGE GEN	2,227.41	.0495954371	2,227.41	.0495954371	42.81	2,270.22
2019	VTA COLLEGE CHILD CTR	11.49	.0002558241	11.49	.0002558241	.22	11.71
4001	COUNTY GENERAL FUND	9,440.07	.2101898541	9,440.07	.2101898541	181.47	9,621.54
4002	E.R.A.F.	2,777.77	.0618491991	2,777.77	.0618491991	53.39	2,831.16
4004	E.R.A.F. 93-94 SHIFT	4,151.55	.0924379701	4,151.55	.0924379701	79.80	4,231.35
4005	VTA. CO. OFFICE EDUCATION	1,001.19	.0222927162	1,001.19	.0222927162	19.24	1,020.43
6100	* COUNTY FLOOD ZN ADM	100.38	.0022348762	100.38	.0022348762	1.93	102.31
6120	* COUNTY FLOOD ZN #2	989.36	.0220284108	989.36	.0220284108	19.02	1,008.38
7770	UNITED WTR CONS DIST	270.37	.0060195109	270.37	.0060195109	5.20	275.57
8034	CITY OXNARD DIST #4	10,889.02	.2424523976	10,889.02	.2424523976	209.30	11,098.32
8600	CALLEGUAS MUN WTR	345.51	.0076931680	345.51	.0076931680	6.64	352.15
TRA 03213	Totals:	44,911.98	1.0000000000	44,911.98	1.0000000000	863.28	45,775.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,339,776			4,426,104
Unsecured				
State Assessed				
	4,339,776		86,328	4,426,104

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	102,058.11	.2033407161	102,058.11	.2033407161	21,650.09	123,708.20
2007	HI SCH GEN OXNARD	71,947.60	.1433485167	71,947.60	.1433485167	15,262.60	87,210.20
2015	VTA COM COLLEGE GEN	29,229.51	.0582369713	29,229.51	.0582369713	6,200.61	35,430.12
2019	VTA COLLEGE CHILD CTR	150.69	.0003002355	150.69	.0003002355	31.97	182.66
4001	COUNTY GENERAL FUND	91,054.64	.1814150296	91,054.64	.1814150296	19,315.63	110,370.27
4002	E.R.A.F.	28,296.98	.0563528272	28,296.98	.0563528272	6,000.00	34,296.98
4004	E.R.A.F. 93-94 SHIFT	56,400.68	.1123766370	56,400.68	.1123766370	11,964.97	68,365.65
4005	VTA. CO. OFFICE EDUCATION	8,540.69	.0170164996	8,540.69	.0170164996	1,811.78	10,352.47
6100	* COUNTY FLOOD ZN ADM	1,289.46	.0025691487	1,289.46	.0025691487	273.54	1,563.00
6120	* COUNTY FLOOD ZN #2	12,709.90	.0253232019	12,709.90	.0253232019	2,696.21	15,406.11
7770	UNITED WTR CONS DIST	3,210.54	.0063983622	3,210.54	.0063983622	681.25	3,891.79
8031	CITY OXNARD DIST #1	93,189.71	.1856906245	93,189.71	.1856906245	19,770.85	112,960.56
8600	CALLEGUAS MUN WTR	3,828.41	.0076312297	3,828.41	.0076312297	812.51	4,640.92
TRA 03214	Totals:	501,906.92	1.0000000000	501,906.92	1.0000000000	106,472.01	608,378.93

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	44,589,832			54,771,153
Unsecured	5,472,270			5,938,150
State Assessed				
	50,062,102		10,647,201	60,709,303

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	110.67	679.07
2007	HI SCH GEN OXNARD	401.59	.1421689282	401.59	.1421689282	78.19	479.78
2015	VTA COM COLLEGE GEN	163.20	.0577679605	163.20	.0577679605	31.77	194.97
2019	VTA COLLEGE CHILD CTR	.81	.0002945198	.81	.0002945198	.16	.97
4001	COUNTY GENERAL FUND	590.68	.2091348233	590.68	.2091348233	115.03	705.71
4002	E.R.A.F.	124.92	.0442200484	124.92	.0442200484	24.32	149.24
4004	E.R.A.F. 93-94 SHIFT	289.75	.1025770485	289.75	.1025770485	56.42	346.17
4005	VTA. CO. OFFICE EDUCATION	73.33	.0259598191	73.33	.0259598191	14.28	87.61
6100	* COUNTY FLOOD ZN ADM	7.19	.0025454928	7.19	.0025454928	1.40	8.59
6120	* COUNTY FLOOD ZN #2	70.96	.0251183339	70.96	.0251183339	13.82	84.78
7770	UNITED WTR CONS DIST	18.17	.0064373619	18.17	.0064373619	3.54	21.71
8031	CITY OXNARD DIST #1	494.39	.1750242173	494.39	.1750242173	96.26	590.65
8600	CALLEGUAS MUN WTR	21.26	.0075312927	21.26	.0075312927	4.14	25.40
TRA 03215	Totals:	2,824.65	1.0000000000	2,824.65	1.0000000000	550.00	3,374.65

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	285,000			340,000
Unsecured				
State Assessed				
	285,000		55,000	340,000

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	14,534.89	.2010940129	14,534.89	.2010940129	256.58	14,791.47
2007	HI SCH GEN OXNARD	10,268.96	.1420734150	10,268.96	.1420734150	181.27	10,450.23
2015	VTA COM COLLEGE GEN	4,171.82	.0577182014	4,171.82	.0577182014	73.64	4,245.46
2019	VTA COLLEGE CHILD CTR	21.44	.0002965456	21.44	.0002965456	.38	21.82
4001	COUNTY GENERAL FUND	13,006.16	.1799452026	13,006.16	.1799452026	229.59	13,235.75
4002	E.R.A.F.	4,039.99	.0558944909	4,039.99	.0558944909	71.32	4,111.31
4004	E.R.A.F. 93-94 SHIFT	8,054.59	.1114377721	8,054.59	.1114377721	142.18	8,196.77
4005	VTA. CO. OFFICE EDUCATION	1,873.51	.0259205519	1,873.51	.0259205519	33.07	1,906.58
6100	* COUNTY FLOOD ZN ADM	183.91	.0025440304	183.91	.0025440304	3.25	187.16
6120	* COUNTY FLOOD ZN #2	1,813.34	.0250878405	1,813.34	.0250878405	32.01	1,845.35
7770	UNITED WTR CONS DIST	458.25	.0063398308	458.25	.0063398308	8.09	466.34
8031	CITY OXNARD DIST #1	13,301.25	.1840260851	13,301.25	.1840260851	234.80	13,536.05
8600	CALLEGUAS MUN WTR	550.92	.0076220208	550.92	.0076220208	9.72	560.64
TRA 03218	Totals:	72,279.03	1.0000000000	72,279.03	1.0000000000	1,275.90	73,554.93

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,341,151			7,468,741
Unsecured				
State Assessed				
	7,341,151		127,590	7,468,741

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	4,606.67	.2022182888	4,606.67	.2022182888	89.68	4,696.35
2007	HI SCH GEN OXNARD	3,247.51	.1425561467	3,247.51	.1425561467	63.22	3,310.73
2015	VTA COM COLLEGE GEN	1,319.38	.0579161924	1,319.38	.0579161924	25.68	1,345.06
2019	VTA COLLEGE CHILD CTR	6.81	.0002993487	6.81	.0002993487	.13	6.94
4001	COUNTY GENERAL FUND	4,208.09	.1847211120	4,208.09	.1847211120	81.92	4,290.01
4002	E.R.A.F.	1,216.54	.0534023433	1,216.54	.0534023433	23.68	1,240.22
4004	E.R.A.F. 93-94 SHIFT	2,605.61	.1143780898	2,605.61	.1143780898	50.72	2,656.33
4005	VTA. CO. OFFICE EDUCATION	385.92	.0169399861	385.92	.0169399861	7.51	393.43
6100	* COUNTY FLOOD ZN ADM	59.45	.0026103987	59.45	.0026103987	1.16	60.61
6120	* COUNTY FLOOD ZN #2	585.95	.0257219469	585.95	.0257219469	11.41	597.36
7735	OXNARD DRAIN #1	92.43	.0040573126	92.43	.0040573126	1.80	94.23
7770	UNITED WTR CONS DIST	145.28	.0063768528	145.28	.0063768528	2.83	148.11
8031	CITY OXNARD DIST #1	4,301.06	.1888019812	4,301.06	.1888019812	83.73	4,384.79
TRA 03219	Totals:	22,780.70	1.0000000000	22,780.70	1.0000000000	443.47	23,224.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,219,738			2,264,085
Unsecured				
State Assessed				
	2,219,738		44,347	2,264,085

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	155.13	.2012264276	155.13	.2012264276	154.75-	.38
2007	HI SCH GEN OXNARD	109.59	.1421654895	109.59	.1421654895	109.33-	.26
2015	VTA COM COLLEGE GEN	44.53	.0577578588	44.53	.0577578588	44.42-	.11
2019	VTA COLLEGE CHILD CTR	.22	.0002987853	.22	.0002987853	.23-	.01-
4001	COUNTY GENERAL FUND	236.51	.3067812062	236.51	.3067812062	235.91-	.60
4005	VTA. CO. OFFICE EDUCATION	3.59	.0046491619	3.59	.0046491619	3.58-	.01
6100	* COUNTY FLOOD ZN ADM	2.33	.0030300897	2.33	.0030300897	2.33-	
6120	* COUNTY FLOOD ZN #2	23.82	.0308937748	23.82	.0308937748	23.76-	.06
7770	UNITED WTR CONS DIST	8.14	.0105419590	8.14	.0105419590	8.11-	.03
8031	CITY OXNARD DIST #1	187.06	.2426552472	187.06	.2426552472	186.61-	.45
TRA 03221	Totals:	770.92	1.0000000000	770.92	1.0000000000	769.03-	1.89

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	76,903			
Unsecured				
State Assessed				
	76,903		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	122,469.37	.2012261782	122,469.37	.2012261782	3,928.96	126,398.33
2007	HI SCH GEN OXNARD	86,524.25	.1421657201	86,524.25	.1421657201	2,775.80	89,300.05
2015	VTA COM COLLEGE GEN	35,151.88	.0577571272	35,151.88	.0577571272	1,127.71	36,279.59
2019	VTA COLLEGE CHILD CTR	181.56	.0002982782	181.56	.0002982782	5.82	187.38
4001	COUNTY GENERAL FUND	109,318.59	.1796185364	109,318.59	.1796185364	3,507.07	112,825.66
4002	E.R.A.F.	34,013.38	.0558864548	34,013.38	.0558864548	1,091.19	35,104.57
4004	E.R.A.F. 93-94 SHIFT	67,747.88	.1113147514	67,747.88	.1113147514	2,173.43	69,921.31
4005	VTA. CO. OFFICE EDUCATION	15,800.36	.0259611987	15,800.36	.0259611987	506.89	16,307.25
6100	* COUNTY FLOOD ZN ADM	1,550.71	.0025479570	1,550.71	.0025479570	49.75	1,600.46
6120	* COUNTY FLOOD ZN #2	15,279.28	.0251049738	15,279.28	.0251049738	490.18	15,769.46
7770	UNITED WTR CONS DIST	3,861.37	.0063445118	3,861.37	.0063445118	123.88	3,985.25
8031	CITY OXNARD DIST #1	112,072.16	.1841427557	112,072.16	.1841427557	3,595.40	115,667.56
8600	CALLEGUAS MUN WTR	4,644.71	.0076315567	4,644.71	.0076315567	149.01	4,793.72
TRA 03222	Totals:	608,615.50	1.0000000000	608,615.50	1.0000000000	19,525.09	628,140.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	60,967,235			62,921,344
Unsecured	16,700			15,100
State Assessed				
	60,983,935		1,952,509	62,936,444

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	95.20	.2015906792	95.20	.2015906792	2.13	97.33
2007	HI SCH GEN OXNARD	67.25	.1424285764	67.25	.1424285764	1.51	68.76
2015	VTA COM COLLEGE GEN	27.39	.0580109534	27.39	.0580109534	.61	28.00
2019	VTA COLLEGE CHILD CTR	.16	.0003662748	.16	.0003662748		.16
4001	COUNTY GENERAL FUND	85.98	.1821257892	85.98	.1821257892	1.92	87.90
4002	E.R.A.F.	24.64	.0521679980	24.64	.0521679980	.55	25.19
4004	E.R.A.F. 93-94 SHIFT	53.54	.1133882164	53.54	.1133882164	1.20	54.74
4005	VTA. CO. OFFICE EDUCATION	12.30	.0260403949	12.30	.0260403949	.28	12.58
6100	* COUNTY FLOOD ZN ADM	1.23	.0025813653	1.23	.0025813653	.03	1.26
6120	* COUNTY FLOOD ZN #2	12.14	.0257090034	12.14	.0257090034	.27	12.41
7770	UNITED WTR CONS DIST	2.99	.0063487634	2.99	.0063487634	.07	3.06
8031	CITY OXNARD DIST #1	89.36	.1892419856	89.36	.1892419856	2.00	91.36
TRA 03224	Totals:	472.18	1.0000000000	472.18	1.0000000000	10.57	482.75

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	52,970			54,027
Unsecured				
State Assessed				
	52,970		1,057	54,027

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	399.23	.2011659898	322.02-	77.21
	Net Transfers:	399.23					
2007	HI SCH GEN OXNARD		.1420757292	282.05	.1421207510	227.50-	54.55
	Net Transfers:	282.05					
2015	VTA COM COLLEGE GEN		.0577207954	114.59	.0577401768	92.43-	22.16
	Net Transfers:	114.59					
2019	VTA COLLEGE CHILD CTR		.0002983823	.59	.0002972921	.48-	.11
	Net Transfers:	.59					
4001	COUNTY GENERAL FUND		.3071345019	359.25	.1810206692	289.75-	69.50
	Net Transfers:	432.15					
	Negotiated Revenue:	72.90-					
4002	E.R.A.F.			82.93	.0417871792	66.89-	16.04
	Net Transfers:	82.93					
4004	E.R.A.F. 93-94 SHIFT			198.82	.1001824064	160.37-	38.45
	Net Transfers:	198.82					
4005	VTA. CO. OFFICE EDUCATION		.0046458009	51.51	.0259551139	41.55-	9.96
	Net Transfers:	51.51					
6100	* COUNTY FLOOD ZN ADM		.0030284328	5.00	.0025194248	4.03-	.97
	Net Transfers:	5.16					
	Negotiated Revenue:	.16-					
6120	* COUNTY FLOOD ZN #2		.0308744983	49.30	.0248415282	39.77-	9.53
	Net Transfers:	50.89					
	Negotiated Revenue:	1.59-					
7770	UNITED WTR CONS DIST		.0105355481	12.37	.0062330569	9.98-	2.39
	Net Transfers:	12.77					
	Negotiated Revenue:	.40-					
8031	CITY OXNARD DIST #1		.2425875562	413.27	.2082405345	333.34-	79.93
	Net Transfers:	353.89					
	Negotiated Revenue:	59.38					
8600	CALLEGUAS MUN WTR			15.67	.0078958772	12.64-	3.03
	Negotiated Revenue:	15.67					
TRA 03225	Totals:		1.0000000000	1,984.58	1.0000000000	1,600.75-	383.83

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured		200,075		40,000
Unsecured				
State Assessed				
		200,075	160,075-	40,000

See Next Page For TRA Transfers

No Transfer Out

	TRA From	Adj Pcnt	Transfer Rev
Transfer In:	77028	.0048674807	1,984.58
			1,984.58

*=====> Net Impact On TRA: 1,984.58

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	506.88	.2012198036	506.88	.2012198036	8.73	515.61
2007	HI SCH GEN OXNARD	358.14	.1421757508	358.14	.1421757508	6.17	364.31
2015	VTA COM COLLEGE GEN	145.50	.0577625640	145.50	.0577625640	2.51	148.01
2019	VTA COLLEGE CHILD CTR	.74	.0002953940	.74	.0002953940	.01	.75
4001	COUNTY GENERAL FUND	457.49	.1815978210	457.49	.1815978210	7.87	465.36
4002	E.R.A.F.	124.64	.0494784992	124.64	.0494784992	2.15	126.79
4004	E.R.A.F. 93-94 SHIFT	261.47	.1038005917	261.47	.1038005917	4.50	265.97
4005	VTA. CO. OFFICE EDUCATION	65.42	.0259729541	65.42	.0259729541	1.13	66.55
6100	* COUNTY FLOOD ZN ADM	6.45	.0025629776	6.45	.0025629776	.11	6.56
6120	* COUNTY FLOOD ZN #2	63.25	.0251084921	63.25	.0251084921	1.09	64.34
7770	UNITED WTR CONS DIST	16.08	.0063900678	16.08	.0063900678	.28	16.36
8031	CITY OXNARD DIST #1	493.75	.1960156559	493.75	.1960156559	8.50	502.25
8600	CALLEGUAS MUN WTR	19.20	.0076194282	19.20	.0076194282	.33	19.53
TRA 03227	Totals:	2,519.01	1.0000000000	2,519.01	1.0000000000	43.38	2,562.39

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	232,384			237,022
Unsecured	18,900			18,600
State Assessed				
	251,284		4,338	255,622

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	5,561.13	.2012058929	5,561.13	.2012058929	106.58	5,667.71
2007	HI SCH GEN OXNARD	3,929.07	.1421559468	3,929.07	.1421559468	75.30	4,004.37
2015	VTA COM COLLEGE GEN	1,596.29	.0577549407	1,596.29	.0577549407	30.59	1,626.88
2019	VTA COLLEGE CHILD CTR	7.54	.0002730866	7.54	.0002730866	.14	7.68
4001	COUNTY GENERAL FUND	4,968.24	.1797545789	4,968.24	.1797545789	95.24	5,063.48
4002	E.R.A.F.	1,544.58	.0558842525	1,544.58	.0558842525	29.60	1,574.18
4004	E.R.A.F. 93-94 SHIFT	3,078.24	.1113725355	3,078.24	.1113725355	58.99	3,137.23
4005	VTA. CO. OFFICE EDUCATION	715.06	.0258721461	715.06	.0258721461	13.70	728.76
6100	* COUNTY FLOOD ZN ADM	70.05	.0025350290	70.05	.0025350290	1.34	71.39
6120	* COUNTY FLOOD ZN #2	693.62	.0250954558	693.62	.0250954558	13.29	706.91
7770	UNITED WTR CONS DIST	175.07	.0063342263	175.07	.0063342263	3.36	178.43
8031	CITY OXNARD DIST #1	5,089.12	.1841282957	5,089.12	.1841282957	97.53	5,186.65
8600	CALLEGUAS MUN WTR	210.99	.0076336132	210.99	.0076336132	4.04	215.03
TRA 03230	Totals:	27,639.00	1.0000000000	27,639.00	1.0000000000	529.70	28,168.70

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,651,244			2,704,214
Unsecured	115,100			115,100
State Assessed				
	2,766,344		52,970	2,819,314

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	659.98	.2012270143	659.98	.2012270143	307.37-	352.61
2007	HI SCH GEN OXNARD	466.26	.1421669473	466.26	.1421669473	217.16-	249.10
2015	VTA COM COLLEGE GEN	189.43	.0577563643	189.43	.0577563643	88.22-	101.21
2019	VTA COLLEGE CHILD CTR	.98	.0003000850	.98	.0003000850	.46-	.52
4001	COUNTY GENERAL FUND	697.75	.2127399305	697.75	.2127399305	324.97-	372.78
4002	E.R.A.F.	171.01	.0521352302	171.01	.0521352302	79.64-	91.37
4004	E.R.A.F. 93-94 SHIFT	394.44	.1202577253	394.44	.1202577253	183.69-	210.75
4005	VTA. CO. OFFICE EDUCATION	85.15	.0259607894	85.15	.0259607894	39.66-	45.49
6100	* COUNTY FLOOD ZN ADM	8.52	.0026022847	8.52	.0026022847	3.97-	4.55
6120	* COUNTY FLOOD ZN #2	84.14	.0256515657	84.14	.0256515657	39.18-	44.96
7770	UNITED WTR CONS DIST	20.77	.0063327707	20.77	.0063327707	9.67-	11.10
8031	CITY OXNARD DIST #1	501.39	.1528692926	501.39	.1528692926	233.51-	267.88
TRA 03231	Totals:	3,279.82	1.0000000000	3,279.82	1.0000000000	1,527.50-	1,752.32

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	347,941			195,191
Unsecured				
State Assessed				
	347,941		152,750-	195,191

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	459,305.68	.2012258067	459,305.68	.2012258067	14,459.10	473,764.78
2007	HI SCH GEN OXNARD	324,498.29	.1421655258	324,498.29	.1421655258	10,215.32	334,713.61
2015	VTA COM COLLEGE GEN	131,833.30	.0577573180	131,833.30	.0577573180	4,150.16	135,983.46
2019	VTA COLLEGE CHILD CTR	682.17	.0002988657	682.17	.0002988657	21.48	703.65
4001	COUNTY GENERAL FUND	418,910.52	.1835283299	418,910.52	.1835283299	13,187.42	432,097.94
4002	E.R.A.F.	120,020.28	.0525819293	120,020.28	.0525819293	3,778.28	123,798.56
4004	E.R.A.F. 93-94 SHIFT	259,610.81	.1137377651	259,610.81	.1137377651	8,172.64	267,783.45
4005	VTA. CO. OFFICE EDUCATION	59,256.28	.0259607004	59,256.28	.0259607004	1,865.41	61,121.69
6100	* COUNTY FLOOD ZN ADM	5,942.04	.0026032528	5,942.04	.0026032528	187.06	6,129.10
6120	* COUNTY FLOOD ZN #2	58,550.08	.0256512876	58,550.08	.0256512876	1,843.18	60,393.26
7770	UNITED WTR CONS DIST	14,466.59	.0063379426	14,466.59	.0063379426	455.41	14,922.00
8031	CITY OXNARD DIST #1	429,462.54	.1881512761	429,462.54	.1881512761	13,519.63	442,982.17
TRA 03234	Totals:	2,282,538.58	1.0000000000	2,282,538.58	1.0000000000	71,855.09	2,354,393.67

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	217,263,175			223,495,856
Unsecured	11,053,080			12,005,908
State Assessed				
	228,316,255		7,185,509	235,501,764

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	153,554.54	.2012262752	153,554.54	.2012262752	5,750.98	159,305.52
2007	HI SCH GEN OXNARD	108,485.52	.1421653234	108,485.52	.1421653234	4,063.04	112,548.56
2015	VTA COM COLLEGE GEN	44,074.23	.0577572318	44,074.23	.0577572318	1,650.68	45,724.91
2019	VTA COLLEGE CHILD CTR	227.93	.0002986881	227.93	.0002986881	8.54	236.47
4001	COUNTY GENERAL FUND	140,049.02	.1835279298	140,049.02	.1835279298	5,245.16	145,294.18
4002	E.R.A.F.	40,124.76	.0525816669	40,124.76	.0525816669	1,502.77	41,627.53
4004	E.R.A.F. 93-94 SHIFT	86,792.63	.1137377963	86,792.63	.1137377963	3,250.59	90,043.22
4005	VTA. CO. OFFICE EDUCATION	19,810.73	.0259610541	19,810.73	.0259610541	741.96	20,552.69
6100	* COUNTY FLOOD ZN ADM	1,986.55	.0026032590	1,986.55	.0026032590	74.40	2,060.95
6120	* COUNTY FLOOD ZN #2	19,574.26	.0256511829	19,574.26	.0256511829	733.10	20,307.36
7770	UNITED WTR CONS DIST	4,836.34	.0063377830	4,836.34	.0063377830	181.13	5,017.47
8031	CITY OXNARD DIST #1	143,577.54	.1881518095	143,577.54	.1881518095	5,377.32	148,954.86
TRA 03235	Totals:	763,094.05	1.0000000000	763,094.05	1.0000000000	28,579.67	791,673.72

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	76,456,312			79,314,279
Unsecured				
State Assessed				
	76,456,312		2,857,967	79,314,279

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	136,260.32	.1889255835	136,260.32	.1889255835	4,183.35	140,443.67
2007	HI SCH GEN OXNARD	96,259.91	.1334648688	96,259.91	.1334648688	2,955.29	99,215.20
2015	VTA COM COLLEGE GEN	39,110.97	.0542275693	39,110.97	.0542275693	1,200.75	40,311.72
2019	VTA COLLEGE CHILD CTR	200.10	.0002774577	200.10	.0002774577	6.14	206.24
4001	COUNTY GENERAL FUND	149,868.48	.2077932439	149,868.48	.2077932439	4,601.11	154,469.59
4002	E.R.A.F.	42,290.54	.0586360644	42,290.54	.0586360644	1,298.37	43,588.91
4004	E.R.A.F. 93-94 SHIFT	87,149.42	.1208331264	87,149.42	.1208331264	2,675.59	89,825.01
4005	VTA. CO. OFFICE EDUCATION	17,575.13	.0243679988	17,575.13	.0243679988	539.58	18,114.71
6100	* COUNTY FLOOD ZN ADM	1,762.09	.0024431693	1,762.09	.0024431693	54.10	1,816.19
6120	* COUNTY FLOOD ZN #2	17,373.69	.0240887248	17,373.69	.0240887248	533.39	17,907.08
7770	UNITED WTR CONS DIST	4,506.92	.0062488994	4,506.92	.0062488994	138.37	4,645.29
8031	CITY OXNARD DIST #1	121,148.24	.1679726358	121,148.24	.1679726358	3,719.39	124,867.63
8600	CALLEGUAS MUN WTR	7,732.14	.0107206579	7,732.14	.0107206579	237.39	7,969.53
TRA 03236	Totals:	721,237.95	1.0000000000	721,237.95	1.0000000000	22,142.82	743,380.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	69,749,883			72,127,035
Unsecured	2,509,670			2,346,800
State Assessed				
	72,259,553		2,214,282	74,473,835

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	12,826.36	.2011169582	12,826.36	.2011169582	250.54	13,076.90
2007	HI SCH GEN OXNARD	9,059.81	.1420574730	9,059.81	.1420574730	176.96	9,236.77
2015	VTA COM COLLEGE GEN	3,681.01	.0577181035	3,681.01	.0577181035	71.90	3,752.91
2019	VTA COLLEGE CHILD CTR	19.76	.0003095496	19.76	.0003095496	.39	20.15
4001	COUNTY GENERAL FUND	11,470.46	.1798552300	11,470.46	.1798552300	224.05	11,694.51
4002	E.R.A.F.	3,565.11	.0559010903	3,565.11	.0559010903	69.64	3,634.75
4004	E.R.A.F. 93-94 SHIFT	7,104.39	.1113965465	7,104.39	.1113965465	138.77	7,243.16
4005	VTA. CO. OFFICE EDUCATION	1,656.09	.0259678885	1,656.09	.0259678885	32.35	1,688.44
6100	* COUNTY FLOOD ZN ADM	160.95	.0025238779	160.95	.0025238779	3.14	164.09
6120	* COUNTY FLOOD ZN #2	1,599.33	.0250779433	1,599.33	.0250779433	31.24	1,630.57
7770	UNITED WTR CONS DIST	404.19	.0063374735	404.19	.0063374735	7.89	412.08
8031	CITY OXNARD DIST #1	11,742.15	.1841167443	11,742.15	.1841167443	229.36	11,971.51
8600	CALLEGUAS MUN WTR	486.03	.0076211214	486.03	.0076211214	9.49	495.52
TRA 03237	Totals:	63,775.64	1.0000000000	63,775.64	1.0000000000	1,245.72	65,021.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,237,539			6,362,161
Unsecured	143,400			143,350
State Assessed				
	6,380,939		124,572	6,505,511

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	49,871.20	.2022177251	49,871.20	.2022177251	2,165.04	52,036.24
2007	HI SCH GEN OXNARD	35,157.21	.1425554780	35,157.21	.1425554780	1,526.26	36,683.47
2015	VTA COM COLLEGE GEN	14,283.35	.0579162596	14,283.35	.0579162596	620.08	14,903.43
2019	VTA COLLEGE CHILD CTR	73.98	.0003000698	73.98	.0003000698	3.21	77.19
4001	COUNTY GENERAL FUND	45,205.24	.1832981713	45,205.24	.1832981713	1,962.47	47,167.71
4002	E.R.A.F.	13,418.42	.0544090412	13,418.42	.0544090412	582.53	14,000.95
4004	E.R.A.F. 93-94 SHIFT	28,149.81	.1141418378	28,149.81	.1141418378	1,222.06	29,371.87
4005	VTA. CO. OFFICE EDUCATION	4,177.06	.0169371227	4,177.06	.0169371227	181.34	4,358.40
6100	* COUNTY FLOOD ZN ADM	639.08	.0025913104	639.08	.0025913104	27.74	666.82
6120	* COUNTY FLOOD ZN #2	6,294.90	.0255246154	6,294.90	.0255246154	273.28	6,568.18
7770	UNITED WTR CONS DIST	1,571.61	.0063726218	1,571.61	.0063726218	68.23	1,639.84
8031	CITY OXNARD DIST #1	47,088.92	.1909361318	47,088.92	.1909361318	2,044.25	49,133.17
8600	CALLEGUAS MUN WTR	690.44	.0027996151	690.44	.0027996151	29.97	720.41
TRA 03238	Totals:	246,621.22	1.0000000000	246,621.22	1.0000000000	10,706.46	257,327.68

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	24,645,534			25,716,180
Unsecured				
State Assessed				
	24,645,534		1,070,646	25,716,180

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	2,786.19	.2022166061	2,786.19	.2022166061	55.30	2,841.49
2007	HI SCH GEN OXNARD	1,964.15	.1425544984	1,964.15	.1425544984	38.99	2,003.14
2015	VTA COM COLLEGE GEN	797.96	.0579148898	797.96	.0579148898	15.84	813.80
2019	VTA COLLEGE CHILD CTR	4.14	.0003002434	4.14	.0003002434	.08	4.22
4001	COUNTY GENERAL FUND	2,398.15	.1740525525	2,398.15	.1740525525	47.61	2,445.76
4002	E.R.A.F.	782.34	.0567811462	782.34	.0567811462	15.53	797.87
4004	E.R.A.F. 93-94 SHIFT	1,383.32	.1003981854	1,383.32	.1003981854	27.46	1,410.78
4005	VTA. CO. OFFICE EDUCATION	233.41	.0169396870	233.41	.0169396870	4.63	238.04
6100	* COUNTY FLOOD ZN ADM	33.87	.0024584816	33.87	.0024584816	.67	34.54
6120	* COUNTY FLOOD ZN #2	333.96	.0242379700	333.96	.0242379700	6.63	340.59
7735	OXNARD DRAIN #1	52.75	.0038290584	52.75	.0038290584	1.05	53.80
7770	UNITED WTR CONS DIST	84.11	.0061041852	84.11	.0061041852	1.67	85.78
8031	CITY OXNARD DIST #1	2,587.73	.1878125626	2,587.73	.1878125626	51.36	2,639.09
8600	CALLEGUAS MUN WTR	336.19	.0243999334	336.19	.0243999334	6.67	342.86
TRA 03240	Totals:	13,778.27	1.0000000000	13,778.27	1.0000000000	273.49	14,051.76

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,368,889			1,396,238
Unsecured				
State Assessed				
	1,368,889		27,349	1,396,238

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	341.34	.1927198623	341.34	.1927198623	10.58	351.92
2007	HI SCH GEN OXNARD	240.65	.1358467142	240.65	.1358467142	7.46	248.11
2015	VTA COM COLLEGE GEN	97.75	.0551866297	97.75	.0551866297	3.03	100.78
2019	VTA COLLEGE CHILD CTR	.47	.0002810864	.47	.0002810864	.02	.49
4001	COUNTY GENERAL FUND	360.15	.2033216037	360.15	.2033216037	11.16	371.31
4002	E.R.A.F.	103.00	.0581449579	103.00	.0581449579	3.19	106.19
4004	E.R.A.F. 93-94 SHIFT	212.08	.1197382860	212.08	.1197382860	6.57	218.65
4005	VTA. CO. OFFICE EDUCATION	28.62	.0161500714	28.62	.0161500714	.89	29.51
6100	* COUNTY FLOOD ZN ADM	4.41	.0024896802	4.41	.0024896802	.14	4.55
6120	* COUNTY FLOOD ZN #2	43.39	.0245088001	43.39	.0245088001	1.35	44.74
7735	OXNARD DRAIN #1	6.89	.0038822287	6.89	.0038822287	.21	7.10
7770	UNITED WTR CONS DIST	11.17	.0063047394	11.17	.0063047394	.35	11.52
8031	CITY OXNARD DIST #1	306.19	.1728677379	306.19	.1728677379	9.49	315.68
8600	CALLEGUAS MUN WTR	15.16	.0085576021	15.16	.0085576021	.47	15.63
TRA 03241	Totals:	1,771.27	1.0000000000	1,771.27	1.0000000000	54.91	1,826.18

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	274,925			280,416
Unsecured				
State Assessed				
	274,925		5,491	280,416

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	3,160.58	.1995922017	3,160.58	.1995922017	61.42	3,222.00
2007	HI SCH GEN OXNARD	2,228.00	.1407003248	2,228.00	.1407003248	43.30	2,271.30
2015	VTA COM COLLEGE GEN	905.17	.0571624444	905.17	.0571624444	17.59	922.76
2019	VTA COLLEGE CHILD CTR	4.63	.0002925971	4.63	.0002925971	.09	4.72
4001	COUNTY GENERAL FUND	2,940.13	.1856668605	2,940.13	.1856668605	57.14	2,997.27
4002	E.R.A.F.	914.50	.0577522263	914.50	.0577522263	17.77	932.27
4004	E.R.A.F. 93-94 SHIFT	1,782.77	.1125829891	1,782.77	.1125829891	34.65	1,817.42
4005	VTA. CO. OFFICE EDUCATION	264.51	.0167050855	264.51	.0167050855	5.14	269.65
6100	* COUNTY FLOOD ZN ADM	40.77	.0025749181	40.77	.0025749181	.79	41.56
6120	* COUNTY FLOOD ZN #2	402.02	.0253868538	402.02	.0253868538	7.81	409.83
7770	UNITED WTR CONS DIST	102.20	.0064549501	102.20	.0064549501	1.99	104.19
8031	CITY OXNARD DIST #1	2,949.48	.1862621986	2,949.48	.1862621986	57.32	3,006.80
8600	CALLEGUAS MUN WTR	140.40	.0088663500	140.40	.0088663500	2.73	143.13
TRA 03243	Totals:	15,835.16	1.0000000000	15,835.16	1.0000000000	307.74	16,142.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,540,267			1,571,041
Unsecured				
State Assessed				
	1,540,267		30,774	1,571,041

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	63,853.77	.1674903010	63,853.77	.1674903010	1,079.23	64,933.00
2007	HI SCH GEN OXNARD	45,014.54	.1180744787	45,014.54	.1180744787	760.82	45,775.36
2015	VTA COM COLLEGE GEN	18,287.98	.0479699465	18,287.98	.0479699465	309.10	18,597.08
2019	VTA COLLEGE CHILD CTR	94.57	.0002480587	94.57	.0002480587	1.60	96.17
4001	COUNTY GENERAL FUND	65,971.83	.1730459096	65,971.83	.1730459096	1,115.02	67,086.85
4002	E.R.A.F.	13,286.11	.0348498192	13,286.11	.0348498192	224.56	13,510.67
4004	E.R.A.F. 93-94 SHIFT	32,061.18	.0840973970	32,061.18	.0840973970	541.89	32,603.07
4005	VTA. CO. OFFICE EDUCATION	5,346.50	.0140240105	5,346.50	.0140240105	90.36	5,436.86
6100	* COUNTY FLOOD ZN ADM	787.17	.0020647314	787.17	.0020647314	13.30	800.47
6120	* COUNTY FLOOD ZN #2	7,756.98	.0203467662	7,756.98	.0203467662	131.11	7,888.09
7770	UNITED WTR CONS DIST	1,949.64	.0051139770	1,949.64	.0051139770	32.95	1,982.59
8031	CITY OXNARD DIST #1	122,994.04	.3226169238	122,994.04	.3226169238	2,078.80	125,072.84
8600	CALLEGUAS MUN WTR	3,834.37	.0100576804	3,834.37	.0100576804	64.81	3,899.18
TRA 03244	Totals:	381,238.68	1.0000000000	381,238.68	1.0000000000	6,443.55	387,682.23

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	32,250,000			32,894,355
Unsecured				
State Assessed				
	32,250,000		644,355	32,894,355

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	261.59	1,410.74
2007	HI SCH GEN OXNARD	811.88	.1421659173	811.88	.1421659173	184.82	996.70
2015	VTA COM COLLEGE GEN	329.85	.0577574424	329.85	.0577574424	75.08	404.93
2019	VTA COLLEGE CHILD CTR	1.70	.0002984379	1.70	.0002984379	.39	2.09
4001	COUNTY GENERAL FUND	1,048.94	.1836752714	1,048.94	.1836752714	238.77	1,287.71
4002	E.R.A.F.	258.48	.0452619013	258.48	.0452619013	58.84	317.32
4004	E.R.A.F. 93-94 SHIFT	567.72	.0994116006	567.72	.0994116006	129.24	696.96
4005	VTA. CO. OFFICE EDUCATION	148.26	.0259605638	148.26	.0259605638	33.75	182.01
6100	* COUNTY FLOOD ZN ADM	14.54	.0025482004	14.54	.0025482004	3.31	17.85
6120	* COUNTY FLOOD ZN #2	143.40	.0251111637	143.40	.0251111637	32.64	176.04
7770	UNITED WTR CONS DIST	36.74	.0064349564	36.74	.0064349564	8.37	45.11
8031	CITY OXNARD DIST #1	1,157.08	.2026145984	1,157.08	.2026145984	263.40	1,420.48
8600	CALLEGUAS MUN WTR	43.03	.0075351150	43.03	.0075351150	9.80	52.83
TRA 03246	Totals:	5,710.77	1.0000000000	5,710.77	1.0000000000	1,300.00	7,010.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	570,000			700,000
Unsecured				
State Assessed				
	570,000		130,000	700,000

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	24,884.18	.2012253496	24,884.18	.2012253496	1,220.40	26,104.58
2007	HI SCH GEN OXNARD	17,580.62	.1421653752	17,580.62	.1421653752	862.21	18,442.83
2015	VTA COM COLLEGE GEN	7,142.44	.0577572903	7,142.44	.0577572903	350.29	7,492.73
2019	VTA COLLEGE CHILD CTR	36.88	.0002981742	36.88	.0002981742	1.81	38.69
4001	COUNTY GENERAL FUND	24,843.14	.1836747797	24,843.14	.1836747797	1,113.97	25,957.11
4002	E.R.A.F.	5,523.13	.0452627118	5,523.13	.0452627118	274.51	5,797.64
4004	E.R.A.F. 93-94 SHIFT	12,210.48	.0994120311	12,210.48	.0994120311	602.92	12,813.40
4005	VTA. CO. OFFICE EDUCATION	3,210.34	.0259602257	3,210.34	.0259602257	157.44	3,367.78
6100	* COUNTY FLOOD ZN ADM	315.14	.0025482766	315.14	.0025482766	15.45	330.59
6120	* COUNTY FLOOD ZN #2	3,105.40	.0251113512	3,105.40	.0251113512	152.30	3,257.70
7770	UNITED WTR CONS DIST	796.26	.0064338229	796.26	.0064338229	39.02	835.28
8031	CITY OXNARD DIST #1	23,083.97	.2026148794	23,083.97	.2026148794	1,228.83	24,312.80
8600	CALLEGUAS MUN WTR	931.22	.0075357323	931.22	.0075357323	45.70	976.92
TRA 03247	Totals:	123,663.20	1.0000000000	123,663.20	1.0000000000	6,064.85	129,728.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,440,737			13,048,422
Unsecured	86,400			85,200
State Assessed				
	12,527,137		606,485	13,133,622

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	341,468.45	.2022182004	341,024.78	.2022182004	25,491.07	366,515.85
	Net Transfers:	443.67-					
2007	HI SCH GEN OXNARD	240,720.78	.1425552547	240,408.01	.1425552547	17,970.12	258,378.13
	Net Transfers:	312.77-					
2015	VTA COM COLLEGE GEN	97,797.11	.0579156118	97,670.04	.0579156118	7,300.68	104,970.72
	Net Transfers:	127.07-					
2019	VTA COLLEGE CHILD CTR	506.09	.0002997011	505.43	.0002997011	37.78	543.21
	Net Transfers:	.66-					
4001	COUNTY GENERAL FUND	313,246.08	.1855048374	312,839.08	.1855048374	23,384.23	336,223.31
	Net Transfers:	407.00-					
4002	E.R.A.F.	79,776.20	.0472436056	79,672.55	.0472436056	5,955.40	85,627.95
	Net Transfers:	103.65-					
4004	E.R.A.F. 93-94 SHIFT	174,336.00	.1032420744	174,109.48	.1032420744	13,014.41	187,123.89
	Net Transfers:	226.52-					
4005	VTA. CO. OFFICE EDUCATION	28,603.76	.0169391960	28,566.60	.0169391960	2,135.31	30,701.91
	Net Transfers:	37.16-					
6100	* COUNTY FLOOD ZN ADM	4,408.41	.0026106587	4,402.68	.0026106587	329.09	4,731.77
	Net Transfers:	5.73-					
6120	* COUNTY FLOOD ZN #2	43,020.32	.0254767096	42,964.42	.0254767096	3,211.52	46,175.94
	Net Transfers:	55.90-					
7735	OXNARD DRAIN #1	6,796.28	.0040247614	6,787.45	.0040247614	507.35	7,294.80
	Net Transfers:	8.83-					
7770	UNITED WTR CONS DIST	10,845.68	.0064228273	10,831.59	.0064228273	809.64	11,641.23
	Net Transfers:	14.09-					
8031	CITY OXNARD DIST #1	340,260.92	.2015030868	339,818.82	.2015030868	25,400.92	365,219.74
	Net Transfers:	442.10-					
8600	CALLEGUAS MUN WTR	6,827.85	.0040434748	6,818.98	.0040434748	509.71	7,328.69
	Net Transfers:	8.87-					
TRA 03249	Totals:	1,688,613.93	1.0000000000	1,686,419.91	1.0000000000	126,057.23	1,812,477.14

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	170,003,823	220,924-		182,390,622
Unsecured	28,800			26,800
State Assessed				
	170,032,623	220,924-	12,605,723	182,417,422

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03001	.0012993036	2,194.02-	-
			2,194.02-	

*=====> Net Impact On TRA: 2,194.02-

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	41,471.07	.1995928716	41,471.07	.1995928716	1,742.26	43,213.33
2007	HI SCH GEN OXNARD	29,232.86	.1406924885	29,232.86	.1406924885	1,228.11	30,460.97
2015	VTA COM COLLEGE GEN	11,876.78	.0571608342	11,876.78	.0571608342	498.96	12,375.74
2019	VTA COLLEGE CHILD CTR	60.78	.0002923922	60.78	.0002923922	2.55	63.33
4001	COUNTY GENERAL FUND	37,742.88	.1816497385	37,742.88	.1816497385	1,585.63	39,328.51
4002	E.R.A.F.	12,670.98	.0609831274	12,670.98	.0609831274	532.33	13,203.31
4004	E.R.A.F. 93-94 SHIFT	20,503.93	.0986816357	20,503.93	.0986816357	861.40	21,365.33
4005	VTA. CO. OFFICE EDUCATION	3,471.16	.0167060461	3,471.16	.0167060461	145.83	3,616.99
6100	* COUNTY FLOOD ZN ADM	535.25	.0025760127	535.25	.0025760127	22.49	557.74
6120	* COUNTY FLOOD ZN #2	5,275.47	.0253900105	5,275.47	.0253900105	221.63	5,497.10
7735	OXNARD DRAIN #1	834.29	.0040152492	834.29	.0040152492	35.05	869.34
7770	UNITED WTR CONS DIST	1,362.11	.0065555829	1,362.11	.0065555829	57.22	1,419.33
8031	CITY OXNARD DIST #1	40,898.28	.1968360126	40,898.28	.1968360126	1,718.20	42,616.48
8600	CALLEGUAS MUN WTR	1,842.57	.0088679979	1,842.57	.0088679979	77.41	1,919.98
TRA 03250	Totals:	207,778.41	1.0000000000	207,778.41	1.0000000000	8,729.07	216,507.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,793,590			21,686,397
Unsecured	19,900			
State Assessed				
	20,813,490		872,907	21,686,397

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	86,293.38	.2022189890	86,293.38	.2022189890	13,016.83	99,310.21
2007	HI SCH GEN OXNARD	60,833.41	.1425563654	60,833.41	.1425563654	9,176.35	70,009.76
2019	VTA COLLEGE CHILD CTR	127.51	.0002988073	127.51	.0002988073	19.23	146.74
4001	COUNTY GENERAL FUND	116,689.09	.2734478152	116,689.09	.2734478152	17,601.83	134,290.92
4002	E.R.A.F.	22,729.81	.0532648266	22,729.81	.0532648266	3,428.66	26,158.47
4004	E.R.A.F. 93-94 SHIFT	42,675.86	.1000062060	42,675.86	.1000062060	6,437.40	49,113.26
4005	VTA. CO. OFFICE EDUCATION	7,228.88	.0169400753	7,228.88	.0169400753	1,090.43	8,319.31
6100	* COUNTY FLOOD ZN ADM	1,086.62	.0025463985	1,086.62	.0025463985	163.91	1,250.53
6120	* COUNTY FLOOD ZN #2	10,701.85	.0250786454	10,701.85	.0250786454	1,614.31	12,316.16
7770	UNITED WTR CONS DIST	3,713.77	.0087028240	3,713.77	.0087028240	560.20	4,273.97
8031	CITY OXNARD DIST #1	69,447.85	.1627433757	69,447.85	.1627433757	10,475.79	79,923.64
8600	CALLEGUAS MUN WTR	5,204.30	.0121956716	5,204.30	.0121956716	785.04	5,989.34
TRA 03252	Totals:	426,732.33	1.0000000000	426,732.33	1.0000000000	64,369.98	491,102.31

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	41,391,865			48,020,323
Unsecured	1,239,160			1,047,700
State Assessed				
	42,631,025		6,436,998	49,068,023

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	162,306.62	.2022180217	162,306.62	.2022180217	4,546.33	166,852.95
2007	HI SCH GEN OXNARD	114,420.04	.1425560753	114,420.04	.1425560753	3,204.99	117,625.03
2015	VTA COM COLLEGE GEN	46,485.12	.0579158823	46,485.12	.0579158823	1,302.08	47,787.20
2019	VTA COLLEGE CHILD CTR	240.40	.0002994958	240.40	.0002994958	6.73	247.13
4001	COUNTY GENERAL FUND	147,163.89	.1833517273	147,163.89	.1833517273	4,122.18	151,286.07
4002	E.R.A.F.	45,529.82	.0567256560	45,529.82	.0567256560	1,275.32	46,805.14
4004	E.R.A.F. 93-94 SHIFT	80,582.67	.1003980347	80,582.67	.1003980347	2,257.18	82,839.85
4005	VTA. CO. OFFICE EDUCATION	13,595.83	.0169390412	13,595.83	.0169390412	380.83	13,976.66
6100	* COUNTY FLOOD ZN ADM	2,035.10	.0025355276	2,035.10	.0025355276	57.00	2,092.10
6120	* COUNTY FLOOD ZN #2	20,052.34	.0249832276	20,052.34	.0249832276	561.68	20,614.02
7770	UNITED WTR CONS DIST	5,050.34	.0062922443	5,050.34	.0062922443	141.46	5,191.80
8031	CITY OXNARD DIST #1	155,377.99	.1935856191	155,377.99	.1935856191	4,352.25	159,730.24
8600	CALLEGUAS MUN WTR	9,791.69	.0121994471	9,791.69	.0121994471	274.27	10,065.96
TRA 03253	Totals:	802,631.85	1.0000000000	802,631.85	1.0000000000	22,482.30	825,114.15

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	79,633,050			82,153,439
Unsecured	389,687			117,528
State Assessed				
	80,022,737		2,248,230	82,270,967

Prime: OXNARD CITY TRA: 03254

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

No Taxable Parcels Within TRA=03254

Prime: OXNARD CITY TRA: 03255

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	155,521.62	.1955573382	155,521.62	.1955573382	3,383.06	158,904.68
2007	HI SCH GEN OXNARD	109,870.16	.1381538705	109,870.16	.1381538705	2,390.01	112,260.17
2015	VTA COM COLLEGE GEN	44,636.20	.0561268142	44,636.20	.0561268142	970.97	45,607.17
2019	VTA COLLEGE CHILD CTR	230.60	.0002899514	230.60	.0002899514	5.02	235.62
4001	COUNTY GENERAL FUND	155,283.37	.1952578242	155,283.37	.1952578242	3,377.88	158,661.25
4002	E.R.A.F.	42,148.96	.0529993039	42,148.96	.0529993039	916.87	43,065.83
4004	E.R.A.F. 93-94 SHIFT	95,077.20	.1195527975	95,077.20	.1195527975	2,068.21	97,145.41
4005	VTA. CO. OFFICE EDUCATION	20,060.61	.0252247865	20,060.61	.0252247865	436.38	20,496.99
6100	* COUNTY FLOOD ZN ADM	1,952.58	.0024552295	1,952.58	.0024552295	42.47	1,995.05
6120	* COUNTY FLOOD ZN #2	19,244.87	.0241990620	19,244.87	.0241990620	418.63	19,663.50
7770	UNITED WTR CONS DIST	4,803.42	.0060399687	4,803.42	.0060399687	104.49	4,907.91
8031	CITY OXNARD DIST #1	136,794.00	.1720086711	136,794.00	.1720086711	2,975.68	139,769.68
8600	CALLEGUAS MUN WTR	9,650.16	.0121343823	9,650.16	.0121343823	209.92	9,860.08
TRA 03255	Totals:	795,273.75	1.0000000000	795,273.75	1.0000000000	17,299.59	812,573.34

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	68,546,411			69,746,390
Unsecured	10,936,130			11,466,110
State Assessed				
	79,482,541		1,729,959	81,212,500

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	314,155.81	.2029428717	318,983.12	.2029500884	10,788.56	329,771.68
	Net Transfers:	4,827.31					
2007	HI SCH GEN OXNARD	221,571.91	.1431341921	224,974.98	.1431382704	7,609.04	232,584.02
	Net Transfers:	3,403.07					
2015	VTA COM COLLEGE GEN	90,017.56	.0581508373	91,400.11	.0581524828	3,091.31	94,491.42
	Net Transfers:	1,382.55					
2019	VTA COLLEGE CHILD CTR	465.43	.0003006594	472.58	.0003006747	15.98	488.56
	Net Transfers:	7.15					
4001	COUNTY GENERAL FUND	277,649.43	.1793599619	281,969.76	.1794006772	9,536.71	291,506.47
	Net Transfers:	5,196.28					
	Negotiated Revenue:	875.95-					
4002	E.R.A.F.	69,861.74	.0451302870	70,862.51	.0450856229	2,396.69	73,259.20
	Net Transfers:	1,000.77					
4004	E.R.A.F. 93-94 SHIFT	161,262.35	.1041745572	163,657.12	.1041253436	5,535.17	169,192.29
	Net Transfers:	2,394.77					
4005	VTA. CO. OFFICE EDUCATION	29,377.53	.0189777192	29,781.74	.0189483593	1,007.27	30,789.01
	Net Transfers:	404.21					
6100	* COUNTY FLOOD ZN ADM	3,790.55	.0024486787	3,850.92	.0024501126	130.24	3,981.16
	Net Transfers:	62.31					
	Negotiated Revenue:	1.94-					
6120	* COUNTY FLOOD ZN #2	37,351.27	.0241287016	37,946.13	.0241428777	1,283.40	39,229.53
	Net Transfers:	614.00					
	Negotiated Revenue:	19.14-					
7770	UNITED WTR CONS DIST	9,376.61	.0060572509	9,525.94	.0060607921	322.18	9,848.12
	Net Transfers:	154.13					
	Negotiated Revenue:	4.80-					
8031	CITY OXNARD DIST #1	299,487.84	.1934674543	304,485.93	.1937263841	10,298.24	314,784.17
	Net Transfers:	4,284.12					
	Negotiated Revenue:	713.97					
8600	CALLEGUAS MUN WTR	33,633.16	.0217268287	33,821.02	.0215183142	1,143.89	34,964.91
	Negotiated Revenue:	187.86					
TRA	03256 Totals:	1,548,001.19	1.0000000000	1,571,731.86	1.0000000000	53,158.68	1,624,890.54

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	154,972,507	2,634,197		162,928,172
Unsecured	59,500			53,900
State Assessed				
	155,032,007	2,634,197	5,315,868	162,982,072

See Next Page For TRA Transfers

No Transfer Out

Transfer In:	TRA From	Adj Pcnt	Transfer Rev
	77039	1.0000000000	23,730.67
			23,730.67

*=====> Net Impact On TRA: 23,730.67

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	5,840.61	.2012260121	5,840.61	.2012260121	71.13	5,911.74
2007	HI SCH GEN OXNARD	4,126.37	.1421656893	4,126.37	.1421656893	50.25	4,176.62
2015	VTA COM COLLEGE GEN	1,676.43	.0577580221	1,676.43	.0577580221	20.42	1,696.85
2019	VTA COLLEGE CHILD CTR	8.66	.0002988185	8.66	.0002988185	.11	8.77
4001	COUNTY GENERAL FUND	5,326.70	.1835195169	5,326.70	.1835195169	64.85	5,391.55
4002	E.R.A.F.	1,624.41	.0559651110	1,624.41	.0559651110	19.78	1,644.19
4004	E.R.A.F. 93-94 SHIFT	2,895.92	.0997732747	2,895.92	.0997732747	35.27	2,931.19
4005	VTA. CO. OFFICE EDUCATION	753.47	.0259595371	753.47	.0259595371	9.18	762.65
6100	* COUNTY FLOOD ZN ADM	75.52	.0026020328	75.52	.0026020328	.92	76.44
6120	* COUNTY FLOOD ZN #2	744.53	.0256504440	744.53	.0256504440	9.07	753.60
7770	UNITED WTR CONS DIST	186.87	.0064378693	186.87	.0064378693	2.28	189.15
8031	CITY OXNARD DIST #1	5,765.67	.1986436722	5,765.67	.1986436722	70.22	5,835.89
TRA 03258	Totals:	29,025.16	1.0000000000	29,025.16	1.0000000000	353.48	29,378.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,745,526			2,800,374
Unsecured	219,700			200,200
State Assessed				
	2,965,226		35,348	3,000,574

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	1,335.32	.1935297776	1,335.32	.1935297776	30.51-	1,304.81
2007	HI SCH GEN OXNARD	941.35	.1364308387	941.35	.1364308387	21.51-	919.84
2015	VTA COM COLLEGE GEN	382.40	.0554256916	382.40	.0554256916	8.74-	373.66
2019	VTA COLLEGE CHILD CTR	1.97	.0002859505	1.97	.0002859505	.05-	1.92
4001	COUNTY GENERAL FUND	1,402.38	.2032461592	1,402.38	.2032461592	32.04-	1,370.34
4002	E.R.A.F.	394.55	.0571845518	394.55	.0571845518	9.01-	385.54
4004	E.R.A.F. 93-94 SHIFT	757.67	.1098087254	757.67	.1098087254	17.31-	740.36
4005	VTA. CO. OFFICE EDUCATION	111.81	.0162042760	111.81	.0162042760	2.55-	109.26
6100	* COUNTY FLOOD ZN ADM	17.21	.0024961353	17.21	.0024961353	.39-	16.82
6120	* COUNTY FLOOD ZN #2	169.85	.0246167140	169.85	.0246167140	3.88-	165.97
7770	UNITED WTR CONS DIST	44.88	.0065056853	44.88	.0065056853	1.03-	43.85
8031	CITY OXNARD DIST #1	1,340.40	.1942654946	1,340.40	.1942654946	30.62-	1,309.78
TRA 03259	Totals:	6,899.79	1.0000000000	6,899.79	1.0000000000	157.64-	6,742.15

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	684,891			698,574
Unsecured				
State Assessed	29,447			
	714,338		15,764-	698,574

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	12,309.32	.1935727913	12,309.32	.1935727913	1,907.27	14,216.59
2007	HI SCH GEN OXNARD	8,677.25	.1364555416	8,677.25	.1364555416	1,344.50	10,021.75
2015	VTA COM COLLEGE GEN	3,525.28	.0554374715	3,525.28	.0554374715	546.23	4,071.51
2019	VTA COLLEGE CHILD CTR	18.22	.0002864198	18.22	.0002864198	2.82	21.04
4001	COUNTY GENERAL FUND	12,986.64	.2042240940	12,986.64	.2042240940	2,012.22	14,998.86
4002	E.R.A.F.	3,679.38	.0578608035	3,679.38	.0578608035	570.10	4,249.48
4004	E.R.A.F. 93-94 SHIFT	7,648.22	.1202732567	7,648.22	.1202732567	1,185.05	8,833.27
4005	VTA. CO. OFFICE EDUCATION	1,030.62	.0162070963	1,030.62	.0162070963	159.69	1,190.31
6100	* COUNTY FLOOD ZN ADM	158.89	.0024985559	158.89	.0024985559	24.62	183.51
6120	* COUNTY FLOOD ZN #2	1,565.83	.0246238346	1,565.83	.0246238346	242.62	1,808.45
7770	UNITED WTR CONS DIST	401.95	.0063212594	401.95	.0063212594	62.28	464.23
8031	CITY OXNARD DIST #1	11,041.78	.1736393160	11,041.78	.1736393160	1,710.87	12,752.65
8600	CALLEGUAS MUN WTR	546.85	.0085995594	546.85	.0085995594	84.73	631.58
TRA 03261	Totals:	63,590.23	1.0000000000	63,590.23	1.0000000000	9,853.00	73,443.23

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,825,000			3,787,000
Unsecured	2,403,200			3,426,500
State Assessed				
	6,228,200		985,300	7,213,500

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	583,334.67	.1935726946	583,334.67	.1935726946	552.50	583,887.17
2007	HI SCH GEN OXNARD	411,210.56	.1364553457	411,210.56	.1364553457	389.48	411,600.04
2015	VTA COM COLLEGE GEN	167,060.65	.0554370991	167,060.65	.0554370991	158.23	167,218.88
2019	VTA COLLEGE CHILD CTR	863.67	.0002865995	863.67	.0002865995	.82	864.49
4001	COUNTY GENERAL FUND	615,316.55	.2041855082	615,316.55	.2041855082	582.78	615,899.33
4002	E.R.A.F.	173,858.16	.0576927615	173,858.16	.0576927615	164.67	174,022.83
4004	E.R.A.F. 93-94 SHIFT	362,392.75	.1202557351	362,392.75	.1202557351	343.24	362,735.99
4005	VTA. CO. OFFICE EDUCATION	49,027.84	.0162693096	49,027.84	.0162693096	46.44	49,074.28
6100	* COUNTY FLOOD ZN ADM	7,529.97	.0024987353	7,529.97	.0024987353	7.13	7,537.10
6120	* COUNTY FLOOD ZN #2	74,935.83	.0248665636	74,935.83	.0248665636	70.98	75,006.81
7770	UNITED WTR CONS DIST	19,598.12	.0065034053	19,598.12	.0065034053	18.56	19,616.68
8031	CITY OXNARD DIST #1	523,265.25	.1736393706	523,265.25	.1736393706	495.61	523,760.86
8600	CALLEGUAS MUN WTR	25,123.31	.0083368719	25,123.31	.0083368719	23.80	25,147.11
TRA 03263	Totals:	3,013,517.33	1.0000000000	3,013,517.33	1.0000000000	2,854.24	3,016,371.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	306,001,961			306,320,795
Unsecured	1,105,880			1,072,470
State Assessed				
	307,107,841		285,424	307,393,265

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	207,938.52	.1937645480	207,938.52	.1937645480	59,798.98	267,737.50
2007	HI SCH GEN OXNARD	146,588.90	.1365967679	146,588.90	.1365967679	42,156.05	188,744.95
2015	VTA COM COLLEGE GEN	59,554.35	.0554948680	59,554.35	.0554948680	17,126.64	76,680.99
2019	VTA COLLEGE CHILD CTR	307.63	.0002866550	307.63	.0002866550	88.47	396.10
4001	COUNTY GENERAL FUND	213,055.05	.1985323756	213,055.05	.1985323756	61,270.40	274,325.45
4002	E.R.A.F.	61,507.42	.0573148110	61,507.42	.0573148110	17,688.31	79,195.73
4004	E.R.A.F. 93-94 SHIFT	128,021.31	.1192948199	128,021.31	.1192948199	36,816.38	164,837.69
4005	VTA. CO. OFFICE EDUCATION	17,408.70	.0162220506	17,408.70	.0162220506	5,006.40	22,415.10
6100	* COUNTY FLOOD ZN ADM	2,629.17	.0024499520	2,629.17	.0024499520	756.10	3,385.27
6120	* COUNTY FLOOD ZN #2	25,909.60	.0241434854	25,909.60	.0241434854	7,451.08	33,360.68
7770	UNITED WTR CONS DIST	6,667.70	.0062131991	6,667.70	.0062131991	1,917.50	8,585.20
8031	CITY OXNARD DIST #1	195,376.08	.1820584101	195,376.08	.1820584101	56,186.27	251,562.35
8600	CALLEGUAS MUN WTR	8,186.05	.0076280574	8,186.05	.0076280574	2,354.15	10,540.20
TRA 03264	Totals:	1,073,150.48	1.0000000000	1,073,150.48	1.0000000000	308,616.73	1,381,767.21

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	87,285,022			114,477,205
Unsecured	22,166,280			25,835,770
State Assessed				
	109,451,302		30,861,673	140,312,975

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	12,799.92	.2034397426	12,799.92	.2034397426	785.46	13,585.38
2007	HI SCH GEN OXNARD	9,022.69	.1434050977	9,022.69	.1434050977	553.67	9,576.36
2015	VTA COM COLLEGE GEN	3,665.12	.0582529077	3,665.12	.0582529077	224.91	3,890.03
2019	VTA COLLEGE CHILD CTR	17.10	.0002722098	17.10	.0002722098	1.05	18.15
4001	COUNTY GENERAL FUND	11,658.41	.1852971291	11,658.41	.1852971291	715.40	12,373.81
4002	E.R.A.F.	3,336.12	.0530237150	3,336.12	.0530237150	204.72	3,540.84
4004	E.R.A.F. 93-94 SHIFT	7,218.14	.1147240782	7,218.14	.1147240782	442.94	7,661.08
4005	VTA. CO. OFFICE EDUCATION	1,069.63	.0170007424	1,069.63	.0170007424	65.64	1,135.27
6100	* COUNTY FLOOD ZN ADM	165.08	.0026231131	165.08	.0026231131	10.13	175.21
6120	* COUNTY FLOOD ZN #2	1,625.50	.0258351893	1,625.50	.0258351893	99.75	1,725.25
7770	UNITED WTR CONS DIST	401.70	.0063845583	401.70	.0063845583	24.65	426.35
8031	CITY OXNARD DIST #1	11,938.05	.1897415168	11,938.05	.1897415168	732.57	12,670.62
TRA 03266	Totals:	62,917.46	1.0000000000	62,917.46	1.0000000000	3,860.89	66,778.35

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,302,497			6,688,586
Unsecured				
State Assessed				
	6,302,497		386,089	6,688,586

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	293.67	.2021473497	293.67	.2021473497	518.62	812.29
2007	HI SCH GEN OXNARD	207.03	.1425082689	207.03	.1425082689	365.61	572.64
2015	VTA COM COLLEGE GEN	84.12	.0578910387	84.12	.0578910387	148.52	232.64
2019	VTA COLLEGE CHILD CTR	.46	.0002999092	.46	.0002999092	.77	1.23
4001	COUNTY GENERAL FUND	258.38	.1778681785	258.38	.1778681785	456.32	714.70
4002	E.R.A.F.	77.47	.0533152817	77.47	.0533152817	136.78	214.25
4004	E.R.A.F. 93-94 SHIFT	166.30	.1144710459	166.30	.1144710459	293.68	459.98
4005	VTA. CO. OFFICE EDUCATION	24.30	.0167177940	24.30	.0167177940	42.89	67.19
6100	* COUNTY FLOOD ZN ADM	3.57	.0024506864	3.57	.0024506864	6.29	9.86
6120	* COUNTY FLOOD ZN #2	35.18	.0242069545	35.18	.0242069545	62.10	97.28
7770	UNITED WTR CONS DIST	8.72	.0059981834	8.72	.0059981834	15.39	24.11
8031	CITY OXNARD DIST #1	258.24	.1777384091	258.24	.1777384091	455.99	714.23
8600	CALLEGUAS MUN WTR	35.43	.0243869000	35.43	.0243869000	62.57	98.00
TRA 03267	Totals:	1,452.87	1.0000000000	1,452.87	1.0000000000	2,565.53	4,018.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	143,557			400,110
Unsecured				
State Assessed				
	143,557		256,553	400,110

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	84,857.41	.2034203146	84,857.41	.2034203146	1,949.95	86,807.36
2007	HI SCH GEN OXNARD	59,821.40	.1434039563	59,821.40	.1434039563	1,374.64	61,196.04
2015	VTA COM COLLEGE GEN	24,303.43	.0582601818	24,303.43	.0582601818	558.47	24,861.90
2019	VTA COLLEGE CHILD CTR	125.58	.0003010389	125.58	.0003010389	2.89	128.47
4001	COUNTY GENERAL FUND	72,210.96	.1731041636	72,210.96	.1731041636	1,659.34	73,870.30
4002	E.R.A.F.	22,084.13	.0529401131	22,084.13	.0529401131	507.47	22,591.60
4004	E.R.A.F. 93-94 SHIFT	47,859.32	.1147284323	47,859.32	.1147284323	1,099.76	48,959.08
4005	VTA. CO. OFFICE EDUCATION	7,104.32	.0170304990	7,104.32	.0170304990	163.25	7,267.57
6100	* COUNTY FLOOD ZN ADM	1,024.09	.0024549669	1,024.09	.0024549669	23.53	1,047.62
6120	* COUNTY FLOOD ZN #2	10,092.31	.0241933409	10,092.31	.0241933409	231.91	10,324.22
7770	UNITED WTR CONS DIST	2,493.88	.0059783079	2,493.88	.0059783079	57.31	2,551.19
8031	CITY OXNARD DIST #1	74,025.90	.1774550127	74,025.90	.1774550127	1,701.05	75,726.95
8600	CALLEGUAS MUN WTR	11,150.36	.0267296720	11,150.36	.0267296720	256.23	11,406.59
TRA 03268	Totals:	417,153.09	1.0000000000	417,153.09	1.0000000000	9,585.80	426,738.89

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	37,412,403			38,159,883
Unsecured	4,395,300			4,606,400
State Assessed				
	41,807,703		958,580	42,766,283

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	18,704.24	.1937654564	18,704.24	.1937654564	666.73-	18,037.51
2007	HI SCH GEN OXNARD	13,185.72	.1365965040	13,185.72	.1365965040	470.02-	12,715.70
2015	VTA COM COLLEGE GEN	5,356.99	.0554954474	5,356.99	.0554954474	190.96-	5,166.03
2019	VTA COLLEGE CHILD CTR	27.68	.0002866457	27.68	.0002866457	.99-	26.69
4001	COUNTY GENERAL FUND	18,436.35	.1909904754	18,436.35	.1909904754	657.19-	17,779.16
4002	E.R.A.F.	5,201.51	.0538845482	5,201.51	.0538845482	185.41-	5,016.10
4004	E.R.A.F. 93-94 SHIFT	11,755.29	.1217780463	11,755.29	.1217780463	419.03-	11,336.26
4005	VTA. CO. OFFICE EDUCATION	1,566.05	.0162235836	1,566.05	.0162235836	55.82-	1,510.23
6100	* COUNTY FLOOD ZN ADM	227.61	.0023578013	227.61	.0023578013	8.11-	219.50
6120	* COUNTY FLOOD ZN #2	2,242.11	.0232267311	2,242.11	.0232267311	79.92-	2,162.19
7770	UNITED WTR CONS DIST	563.83	.0058411084	563.83	.0058411084	20.10-	543.73
8031	CITY OXNARD DIST #1	16,907.51	.1751522358	16,907.51	.1751522358	602.68-	16,304.83
8600	CALLEGUAS MUN WTR	2,355.50	.0244014164	2,355.50	.0244014164	83.96-	2,271.54
TRA 03269	Totals:	96,530.39	1.0000000000	96,530.39	1.0000000000	3,440.92-	93,089.47

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,321,509			5,427,827
Unsecured	4,524,000			4,073,590
State Assessed				
	9,845,509		344,092-	9,501,417

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	1,223.48	.2021525640	1,223.48	.2021525640	24.20	1,247.68
2007	HI SCH GEN OXNARD	862.49	.1425066703	862.49	.1425066703	17.06	879.55
2015	VTA COM COLLEGE GEN	350.38	.0578931822	350.38	.0578931822	6.93	357.31
2019	VTA COLLEGE CHILD CTR	1.82	.0003026967	1.82	.0003026967	.04	1.86
4001	COUNTY GENERAL FUND	1,110.00	.1834118068	1,110.00	.1834118068	21.95	1,131.95
4002	E.R.A.F.	323.00	.0533697148	323.00	.0533697148	6.39	329.39
4004	E.R.A.F. 93-94 SHIFT	692.86	.1144754926	692.86	.1144754926	13.70	706.56
4005	VTA. CO. OFFICE EDUCATION	101.21	.0167215508	101.21	.0167215508	2.00	103.21
6100	* COUNTY FLOOD ZN ADM	15.33	.0025338642	15.33	.0025338642	.30	15.63
6120	* COUNTY FLOOD ZN #2	151.07	.0249627122	151.07	.0249627122	2.99	154.06
7770	UNITED WTR CONS DIST	37.47	.0061881943	37.47	.0061881943	.74	38.21
8031	CITY OXNARD DIST #1	1,109.28	.1832809218	1,109.28	.1832809218	21.94	1,131.22
8600	CALLEGUAS MUN WTR	73.85	.0122006293	73.85	.0122006293	1.46	75.31
TRA 03270	Totals:	6,052.24	1.0000000000	6,052.24	1.0000000000	119.70	6,171.94

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	599,342			611,312
Unsecured				
State Assessed				
	599,342		11,970	611,312

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	91,320.79	.1937648506	91,320.79	.1937648506	13,159.05	104,479.84
2007	HI SCH GEN OXNARD	64,377.79	.1365970876	64,377.79	.1365970876	9,276.64	73,654.43
2015	VTA COM COLLEGE GEN	26,154.57	.0554949164	26,154.57	.0554949164	3,768.80	29,923.37
2019	VTA COLLEGE CHILD CTR	135.24	.0002869370	135.24	.0002869370	19.49	154.73
4001	COUNTY GENERAL FUND	87,542.93	.1857489335	87,542.93	.1857489335	12,614.66	100,157.59
4002	E.R.A.F.	25,835.37	.0548176174	25,835.37	.0548176174	3,722.80	29,558.17
4004	E.R.A.F. 93-94 SHIFT	57,324.06	.1216304248	57,324.06	.1216304248	8,260.22	65,584.28
4005	VTA. CO. OFFICE EDUCATION	7,645.69	.0162226591	7,645.69	.0162226591	1,101.72	8,747.41
6100	* COUNTY FLOOD ZN ADM	1,079.78	.0022911400	1,079.78	.0022911400	155.60	1,235.38
6120	* COUNTY FLOOD ZN #2	10,641.23	.0225786045	10,641.23	.0225786045	1,533.37	12,174.60
7770	UNITED WTR CONS DIST	2,654.51	.0056323599	2,654.51	.0056323599	382.51	3,037.02
8031	CITY OXNARD DIST #1	79,934.39	.1696051167	79,934.39	.1696051167	11,518.30	91,452.69
8600	CALLEGUAS MUN WTR	16,650.63	.0353293525	16,650.63	.0353293525	2,399.30	19,049.93
TRA 03271	Totals:	471,296.98	1.0000000000	471,296.98	1.0000000000	67,912.46	539,209.44

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	30,620,860			33,876,546
Unsecured	10,243,930			13,779,490
State Assessed				
	40,864,790		6,791,246	47,656,036

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	1,867.54	.2033963770	1,867.54	.2033963770	24.43	1,891.97
2007	HI SCH GEN OXNARD	1,316.56	.1433868497	1,316.56	.1433868497	17.23	1,333.79
2015	VTA COM COLLEGE GEN	534.91	.0582585521	534.91	.0582585521	7.00	541.91
2019	VTA COLLEGE CHILD CTR	2.84	.0003089956	2.84	.0003089956	.04	2.88
4001	COUNTY GENERAL FUND	1,553.22	.1691622356	1,553.22	.1691622356	20.31	1,573.53
4002	E.R.A.F.	488.09	.0531601241	488.09	.0531601241	6.39	494.48
4004	E.R.A.F. 93-94 SHIFT	1,053.03	.1146888800	1,053.03	.1146888800	13.78	1,066.81
4005	VTA. CO. OFFICE EDUCATION	156.31	.0170205096	156.31	.0170205096	2.04	158.35
6100	* COUNTY FLOOD ZN ADM	21.96	.0023947162	21.96	.0023947162	.29	22.25
6120	* COUNTY FLOOD ZN #2	216.91	.0236252913	216.91	.0236252913	2.84	219.75
7770	UNITED WTR CONS DIST	53.68	.0058451674	53.68	.0058451674	.70	54.38
8031	CITY OXNARD DIST #1	1,590.46	.1732178033	1,590.46	.1732178033	20.81	1,611.27
8600	CALLEGUAS MUN WTR	326.27	.0355344981	326.27	.0355344981	4.27	330.54
TRA 03272	Totals:	9,181.78	1.0000000000	9,181.78	1.0000000000	120.13	9,301.91

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	881,586			899,199
Unsecured	32,600			27,000
State Assessed				
	914,186		12,013	926,199

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	78,028.30	.1955573424	78,028.30	.1955573424	2,402.18	80,430.48
2007	HI SCH GEN OXNARD	55,124.09	.1381539636	55,124.09	.1381539636	1,697.05	56,821.14
2015	VTA COM COLLEGE GEN	22,394.89	.0561268745	22,394.89	.0561268745	689.45	23,084.34
2019	VTA COLLEGE CHILD CTR	115.71	.0002899950	115.71	.0002899950	3.56	119.27
4001	COUNTY GENERAL FUND	77,896.15	.1952259649	77,896.15	.1952259649	2,398.10	80,294.25
4002	E.R.A.F.	21,146.82	.0529989484	21,146.82	.0529989484	651.03	21,797.85
4004	E.R.A.F. 93-94 SHIFT	47,702.11	.1195527773	47,702.11	.1195527773	1,468.56	49,170.67
4005	VTA. CO. OFFICE EDUCATION	10,064.80	.0252247936	10,064.80	.0252247936	309.86	10,374.66
6100	* COUNTY FLOOD ZN ADM	979.48	.0024548009	979.48	.0024548009	30.15	1,009.63
6120	* COUNTY FLOOD ZN #2	9,653.96	.0241950750	9,653.96	.0241950750	297.21	9,951.17
7770	UNITED WTR CONS DIST	2,409.56	.0060389407	2,409.56	.0060389407	74.18	2,483.74
8031	CITY OXNARD DIST #1	68,621.04	.1719804674	68,621.04	.1719804674	2,112.57	70,733.61
8600	CALLEGUAS MUN WTR	4,867.87	.0122000563	4,867.87	.0122000563	149.86	5,017.73
TRA 03273	Totals:	399,004.78	1.0000000000	399,004.78	1.0000000000	12,283.76	411,288.54

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	39,514,533			40,660,789
Unsecured	345,180			427,300
State Assessed				
	39,859,713		1,228,376	41,088,089

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	4,906.67	.2010989710	4,906.67	.2010989710	108.34	5,015.01
2007	HI SCH GEN OXNARD	3,466.55	.1420758133	3,466.55	.1420758133	76.54	3,543.09
2015	VTA COM COLLEGE GEN	1,408.35	.0577207431	1,408.35	.0577207431	31.10	1,439.45
2019	VTA COLLEGE CHILD CTR	7.26	.0002982311	7.26	.0002982311	.16	7.42
4001	COUNTY GENERAL FUND	4,483.53	.1837556923	4,483.53	.1837556923	98.99	4,582.52
4002	E.R.A.F.	1,365.72	.0559737152	1,365.72	.0559737152	30.16	1,395.88
4004	E.R.A.F. 93-94 SHIFT	2,437.23	.0998891540	2,437.23	.0998891540	53.81	2,491.04
4005	VTA. CO. OFFICE EDUCATION	633.00	.0259429732	633.00	.0259429732	13.98	646.98
6100	* COUNTY FLOOD ZN ADM	63.49	.0026011796	63.49	.0026011796	1.40	64.89
6120	* COUNTY FLOOD ZN #2	625.47	.0256348359	625.47	.0256348359	13.81	639.28
7770	UNITED WTR CONS DIST	157.04	.0064364726	157.04	.0064364726	3.47	160.51
8031	CITY OXNARD DIST #1	4,845.03	.1985722187	4,845.03	.1985722187	106.98	4,952.01
TRA 03275	Totals:	24,399.34	1.0000000000	24,399.34	1.0000000000	538.74	24,938.08

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,696,505			2,750,379
Unsecured				
State Assessed				
	2,696,505		53,874	2,750,379

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	333,680.19	.2012260471	333,680.19	.2012260471	27,369.95	361,050.14
2007	HI SCH GEN OXNARD	235,743.93	.1421655377	235,743.93	.1421655377	19,336.78	255,080.71
2015	VTA COM COLLEGE GEN	95,775.65	.0577575576	95,775.65	.0577575576	7,855.95	103,631.60
2019	VTA COLLEGE CHILD CTR	495.41	.0002987636	495.41	.0002987636	40.64	536.05
4001	COUNTY GENERAL FUND	295,454.17	.1781737911	295,454.17	.1781737911	24,234.48	319,688.65
4002	E.R.A.F.	92,704.00	.0559052134	92,704.00	.0559052134	7,604.00	100,308.00
4004	E.R.A.F. 93-94 SHIFT	165,446.39	.0997725415	165,446.39	.0997725415	13,570.66	179,017.05
4005	VTA. CO. OFFICE EDUCATION	43,048.82	.0259606246	43,048.82	.0259606246	3,531.06	46,579.88
6100	* COUNTY FLOOD ZN ADM	4,191.34	.0025275849	4,191.34	.0025275849	343.79	4,535.13
6120	* COUNTY FLOOD ZN #2	41,296.66	.0249039761	41,296.66	.0249039761	3,387.34	44,684.00
7770	UNITED WTR CONS DIST	10,366.82	.0062517126	10,366.82	.0062517126	850.33	11,217.15
8031	CITY OXNARD DIST #1	319,802.65	.1928571970	319,802.65	.1928571970	26,231.66	346,034.31
8600	CALLEGUAS MUN WTR	20,229.58	.0121994528	20,229.58	.0121994528	1,659.32	21,888.90
TRA 03276	Totals:	1,658,235.61	1.0000000000	1,658,235.61	1.0000000000	136,015.96	1,794,251.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	166,142,558			179,744,154
Unsecured				
State Assessed				
	166,142,558		13,601,596	179,744,154

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	25,258.43	.2034200474	25,258.43	.2034200474	1,201.50	26,459.93
2007	HI SCH GEN OXNARD	17,806.31	.1434038976	17,806.31	.1434038976	847.01	18,653.32
2015	VTA COM COLLEGE GEN	7,234.07	.0582599362	7,234.07	.0582599362	344.11	7,578.18
2019	VTA COLLEGE CHILD CTR	37.44	.0003015636	37.44	.0003015636	1.78	39.22
4001	COUNTY GENERAL FUND	22,306.43	.1796461279	22,306.43	.1796461279	1,061.07	23,367.50
4002	E.R.A.F.	6,578.88	.0529833955	6,578.88	.0529833955	312.95	6,891.83
4004	E.R.A.F. 93-94 SHIFT	14,245.83	.1147295979	14,245.83	.1147295979	677.65	14,923.48
4005	VTA. CO. OFFICE EDUCATION	2,114.63	.0170304538	2,114.63	.0170304538	100.59	2,215.22
6100	* COUNTY FLOOD ZN ADM	316.27	.0025470913	316.27	.0025470913	15.04	331.31
6120	* COUNTY FLOOD ZN #2	3,117.60	.0251078734	3,117.60	.0251078734	148.30	3,265.90
7770	UNITED WTR CONS DIST	770.23	.0062032389	770.23	.0062032389	36.64	806.87
8031	CITY OXNARD DIST #1	22,867.81	.1841671563	22,867.81	.1841671563	1,087.78	23,955.59
8600	CALLEGUAS MUN WTR	1,514.82	.0121996202	1,514.82	.0121996202	72.06	1,586.88
TRA 03277	Totals:	124,168.75	1.0000000000	124,168.75	1.0000000000	5,906.48	130,075.23

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,997,115			12,638,363
Unsecured	270,700			437,900
State Assessed	217,800			
	12,485,615		590,648	13,076,263

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	12,528.66	.1937645402	12,528.66	.1937645402	255.61	12,784.27
2007	HI SCH GEN OXNARD	8,832.21	.1365963507	8,832.21	.1365963507	180.19	9,012.40
2015	VTA COM COLLEGE GEN	3,588.27	.0554949646	3,588.27	.0554949646	73.21	3,661.48
2019	VTA COLLEGE CHILD CTR	18.53	.0002863902	18.53	.0002863902	.38	18.91
4001	COUNTY GENERAL FUND	12,727.20	.1968344076	12,727.20	.1968344076	259.67	12,986.87
4002	E.R.A.F.	3,487.55	.0539374728	3,487.55	.0539374728	71.15	3,558.70
4004	E.R.A.F. 93-94 SHIFT	7,874.10	.1217786008	7,874.10	.1217786008	160.65	8,034.75
4005	VTA. CO. OFFICE EDUCATION	1,048.93	.0162222388	1,048.93	.0162222388	21.40	1,070.33
6100	* COUNTY FLOOD ZN ADM	157.03	.0024284319	157.03	.0024284319	3.20	160.23
6120	* COUNTY FLOOD ZN #2	1,547.61	.0239351581	1,547.61	.0239351581	31.57	1,579.18
7770	UNITED WTR CONS DIST	389.26	.0060200787	389.26	.0060200787	7.94	397.20
8031	CITY OXNARD DIST #1	11,671.14	.1805023205	11,671.14	.1805023205	238.11	11,909.25
8600	CALLEGUAS MUN WTR	788.77	.0121990451	788.77	.0121990451	16.09	804.86
TRA 03278	Totals:	64,659.26	1.0000000000	64,659.26	1.0000000000	1,319.17	65,978.43

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,602,618			6,734,535
Unsecured				
State Assessed				
	6,602,618		131,917	6,734,535

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	55,940.50	.1930118229	55,940.50	.1930118229	789.81	56,730.31
2007	HI SCH GEN OXNARD	39,436.79	.1360688865	39,436.79	.1360688865	556.80	39,993.59
2015	VTA COM COLLEGE GEN	16,022.98	.0552841115	16,022.98	.0552841115	226.23	16,249.21
2019	VTA COLLEGE CHILD CTR	83.05	.0002865243	83.05	.0002865243	1.17	84.22
4001	COUNTY GENERAL FUND	57,739.76	.1992196343	57,739.76	.1992196343	815.22	58,554.98
4002	E.R.A.F.	16,568.72	.0571672061	16,568.72	.0571672061	233.93	16,802.65
4004	E.R.A.F. 93-94 SHIFT	32,181.41	.1110357100	32,181.41	.1110357100	454.36	32,635.77
4005	VTA. CO. OFFICE EDUCATION	4,681.03	.0161509229	4,681.03	.0161509229	66.09	4,747.12
6100	* COUNTY FLOOD ZN ADM	703.67	.0024279165	703.67	.0024279165	9.94	713.61
6120	* COUNTY FLOOD ZN #2	6,927.54	.0239021595	6,927.54	.0239021595	97.81	7,025.35
7770	UNITED WTR CONS DIST	1,826.95	.0063035348	1,826.95	.0063035348	25.79	1,852.74
8031	CITY OXNARD DIST #1	54,299.22	.1873488333	54,299.22	.1873488333	766.64	55,065.86
8600	CALLEGUAS MUN WTR	3,417.89	.0117927374	3,417.89	.0117927374	48.26	3,466.15
TRA 03279	Totals:	289,829.51	1.0000000000	289,829.51	1.0000000000	4,092.05	293,921.56

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	27,652,982			28,205,487
Unsecured	1,332,900			1,189,600
State Assessed				
	28,985,882		409,205	29,395,087

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	651.82	.2034225197	651.82	.2034225197	13.66	665.48
2007	HI SCH GEN OXNARD	459.50	.1434057300	459.50	.1434057300	9.63	469.13
2015	VTA COM COLLEGE GEN	186.67	.0582603268	186.67	.0582603268	3.91	190.58
2019	VTA COLLEGE CHILD CTR	.99	.0003013539	.99	.0003013539	.02	1.01
4001	COUNTY GENERAL FUND	540.41	.1686635622	540.41	.1686635622	11.34	551.75
4002	E.R.A.F.	169.94	.0530382935	169.94	.0530382935	3.56	173.50
4004	E.R.A.F. 93-94 SHIFT	367.62	.1147297501	367.62	.1147297501	7.71	375.33
4005	VTA. CO. OFFICE EDUCATION	54.57	.0170308027	54.57	.0170308027	1.14	55.71
6100	* COUNTY FLOOD ZN ADM	7.67	.0023936113	7.67	.0023936113	.16	7.83
6120	* COUNTY FLOOD ZN #2	75.54	.0235744882	75.54	.0235744882	1.58	77.12
7770	UNITED WTR CONS DIST	18.66	.0058247412	18.66	.0058247412	.39	19.05
8031	CITY OXNARD DIST #1	554.05	.1729211290	554.05	.1729211290	11.61	565.66
8600	CALLEGUAS MUN WTR	116.72	.0364336914	116.72	.0364336914	2.45	119.17
TRA 03281	Totals:	3,204.16	1.0000000000	3,204.16	1.0000000000	67.16	3,271.32

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	336,214			342,930
Unsecured				
State Assessed				
	336,214		6,716	342,930

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	11,157.96	.1937652452	11,157.96	.1937652452	901.05	12,059.01
2007	HI SCH GEN OXNARD	7,865.90	.1365966322	7,865.90	.1365966322	635.20	8,501.10
2015	VTA COM COLLEGE GEN	3,195.68	.0554953278	3,195.68	.0554953278	258.07	3,453.75
2019	VTA COLLEGE CHILD CTR	16.51	.0002867367	16.51	.0002867367	1.33	17.84
4001	COUNTY GENERAL FUND	10,662.36	.1851592174	10,662.36	.1851592174	861.03	11,523.39
4002	E.R.A.F.	3,109.17	.0539929062	3,109.17	.0539929062	251.08	3,360.25
4004	E.R.A.F. 93-94 SHIFT	7,012.61	.1217786314	7,012.61	.1217786314	566.30	7,578.91
4005	VTA. CO. OFFICE EDUCATION	934.17	.0162222248	934.17	.0162222248	75.44	1,009.61
6100	* COUNTY FLOOD ZN ADM	131.41	.0022821096	131.41	.0022821096	10.61	142.02
6120	* COUNTY FLOOD ZN #2	1,296.74	.0225186477	1,296.74	.0225186477	104.72	1,401.46
7770	UNITED WTR CONS DIST	326.07	.0056620671	326.07	.0056620671	26.33	352.40
8031	CITY OXNARD DIST #1	9,778.21	.1698050583	9,778.21	.1698050583	789.63	10,567.84
8600	CALLEGUAS MUN WTR	2,098.12	.0364351956	2,098.12	.0364351956	169.43	2,267.55
TRA 03282	Totals:	57,584.91	1.0000000000	57,584.91	1.0000000000	4,650.22	62,235.13

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,166,028			5,659,150
Unsecured	707,900			679,800
State Assessed				
	5,873,928		465,022	6,338,950

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	711,210.96	.2026901176	711,210.96	.2026901176	31,851.70	743,062.66
2007	HI SCH GEN OXNARD	501,377.28	.1428889914	501,377.28	.1428889914	22,454.27	523,831.55
2015	VTA COM COLLEGE GEN	203,694.25	.0580514251	203,694.25	.0580514251	9,122.48	212,816.73
2019	VTA COLLEGE CHILD CTR	1,052.86	.0003000582	1,052.86	.0003000582	47.15	1,100.01
4001	COUNTY GENERAL FUND	636,711.08	.1814581882	636,711.08	.1814581882	28,515.22	665,226.30
4002	E.R.A.F.	147,455.95	.0420239013	147,455.95	.0420239013	6,603.84	154,059.79
4004	E.R.A.F. 93-94 SHIFT	367,817.18	.1048253050	367,817.18	.1048253050	16,472.75	384,289.93
4005	VTA. CO. OFFICE EDUCATION	59,551.07	.0169716302	59,551.07	.0169716302	2,667.00	62,218.07
6100	* COUNTY FLOOD ZN ADM	8,847.46	.0025214638	8,847.46	.0025214638	396.24	9,243.70
6120	* COUNTY FLOOD ZN #2	87,183.54	.0248466947	87,183.54	.0248466947	3,904.53	91,088.07
7770	UNITED WTR CONS DIST	21,886.26	.0062374325	21,886.26	.0062374325	980.18	22,866.44
8031	CITY OXNARD DIST #1	729,770.62	.2079794909	729,770.62	.2079794909	32,682.90	762,453.52
8600	CALLEGUAS MUN WTR	32,300.10	.0092053011	32,300.10	.0092053011	1,446.57	33,746.67
TRA 03283	Totals:	3,508,858.61	1.0000000000	3,508,858.61	1.0000000000	157,144.83	3,666,003.44

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	346,358,054			362,265,947
Unsecured	3,954,290			3,760,880
State Assessed				
	350,312,344		15,714,483	366,026,827

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	30,291.27	.1697316164	30,291.27	.1697316164	2,228.12	32,519.39
2007	HI SCH GEN OXNARD	22,984.83	.1287913866	22,984.83	.1287913866	1,690.68	24,675.51
2015	VTA COM COLLEGE GEN	9,338.05	.0523242110	9,338.05	.0523242110	686.88	10,024.93
2019	VTA COLLEGE CHILD CTR	48.42	.0002712943	48.42	.0002712943	3.56	51.98
4001	COUNTY GENERAL FUND	32,599.46	.1826652855	32,599.46	.1826652855	2,397.88	34,997.34
4002	E.R.A.F.	10,270.75	.0575502080	10,270.75	.0575502080	755.48	11,026.23
4004	E.R.A.F. 93-94 SHIFT	15,143.31	.0848528365	15,143.31	.0848528365	1,113.89	16,257.20
4005	VTA. CO. OFFICE EDUCATION	4,195.35	.0235079681	4,195.35	.0235079681	308.60	4,503.95
6100	* COUNTY FLOOD ZN ADM	398.27	.0022316299	398.27	.0022316299	29.30	427.57
6120	* COUNTY FLOOD ZN #2	3,927.08	.0220047311	3,927.08	.0220047311	288.86	4,215.94
7770	UNITED WTR CONS DIST	1,033.20	.0057893403	1,033.20	.0057893403	76.00	1,109.20
8034	CITY OXNARD DIST #4	43,664.17	.2446644228	43,664.17	.2446644228	3,211.78	46,875.95
8600	CALLEGUAS MUN WTR	4,571.43	.0256150695	4,571.43	.0256150695	336.26	4,907.69
TRA 03285	Totals:	178,465.59	1.0000000000	178,465.59	1.0000000000	13,127.29	191,592.88

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	17,763,370			19,076,099
Unsecured				
State Assessed				
	17,763,370		1,312,729	19,076,099

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	70,251.33	.1927133903	70,251.33	.1927133903	3,793.12	74,044.45
2007	HI SCH GEN OXNARD	49,522.77	.1358508213	49,522.77	.1358508213	2,673.91	52,196.68
2015	VTA COM COLLEGE GEN	20,119.44	.0551915942	20,119.44	.0551915942	1,086.32	21,205.76
2019	VTA COLLEGE CHILD CTR	103.78	.0002846740	103.78	.0002846740	5.60	109.38
4001	COUNTY GENERAL FUND	75,531.69	.2071984588	75,531.69	.2071984588	4,078.20	79,609.89
4002	E.R.A.F.	21,195.98	.0581447903	21,195.98	.0581447903	1,144.45	22,340.43
4004	E.R.A.F. 93-94 SHIFT	43,650.05	.1197408373	43,650.05	.1197408373	2,356.82	46,006.87
4005	VTA. CO. OFFICE EDUCATION	5,881.02	.0161327959	5,881.02	.0161327959	317.54	6,198.56
6100	* COUNTY FLOOD ZN ADM	906.61	.0024869770	906.61	.0024869770	48.95	955.56
6120	* COUNTY FLOOD ZN #2	8,936.57	.0245147591	8,936.57	.0245147591	482.52	9,419.09
7770	UNITED WTR CONS DIST	2,300.20	.0063098784	2,300.20	.0063098784	124.20	2,424.40
8031	CITY OXNARD DIST #1	63,017.43	.1728694162	63,017.43	.1728694162	3,402.54	66,419.97
8600	CALLEGUAS MUN WTR	3,121.03	.0085616072	3,121.03	.0085616072	168.52	3,289.55
TRA 03286	Totals:	364,537.90	1.0000000000	364,537.90	1.0000000000	19,682.69	384,220.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	33,249,679			35,298,228
Unsecured	2,075,100			1,994,820
State Assessed				
	35,324,779		1,968,269	37,293,048

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	872,447.77	.1925268665	872,447.77	.1925268665	21,715.83	894,163.60
2007	HI SCH GEN OXNARD	615,891.85	.1359115467	615,891.85	.1359115467	15,329.98	631,221.83
2015	VTA COM COLLEGE GEN	250,216.86	.0552164510	250,216.86	.0552164510	6,228.07	256,444.93
2019	VTA COLLEGE CHILD CTR	1,292.57	.0002852393	1,292.57	.0002852393	32.17	1,324.74
4001	COUNTY GENERAL FUND	926,491.33	.2044528879	926,491.33	.2044528879	23,061.02	949,552.35
4002	E.R.A.F.	263,407.49	.0581272852	263,407.49	.0581272852	6,556.40	269,963.89
4004	E.R.A.F. 93-94 SHIFT	541,920.59	.1195879829	541,920.59	.1195879829	13,488.78	555,409.37
4005	VTA. CO. OFFICE EDUCATION	72,529.14	.0160053226	72,529.14	.0160053226	1,805.30	74,334.44
6100	* COUNTY FLOOD ZN ADM	11,277.85	.0024887332	11,277.85	.0024887332	280.71	11,558.56
6120	* COUNTY FLOOD ZN #2	111,600.17	.0246272966	111,600.17	.0246272966	2,777.81	114,377.98
7770	UNITED WTR CONS DIST	28,939.07	.0063861101	28,939.07	.0063861101	720.31	29,659.38
8031	CITY OXNARD DIST #1	796,596.64	.1757884622	796,596.64	.1757884622	19,827.84	816,424.48
8600	CALLEGUAS MUN WTR	38,952.49	.0085958158	38,952.49	.0085958158	969.55	39,922.04
TRA 03287	Totals:	4,531,563.82	1.0000000000	4,531,563.82	1.0000000000	112,793.77	4,644,357.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	438,841,296			450,930,015
Unsecured	19,089,826			18,280,484
State Assessed				
	457,931,122		11,279,377	469,210,499

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	4,066.64	.1928972109	4,066.64	.1928972109	139.67	4,206.31
2007	HI SCH GEN OXNARD	2,866.69	.1359783059	2,866.69	.1359783059	98.46	2,965.15
2015	VTA COM COLLEGE GEN	1,141.24	.0541327425	1,141.24	.0541327425	39.20	1,180.44
2019	VTA COLLEGE CHILD CTR	6.01	.0002852080	6.01	.0002852080	.21	6.22
4001	COUNTY GENERAL FUND	4,394.82	.2084681712	4,394.82	.2084681712	150.96	4,545.78
4002	E.R.A.F.	1,223.83	.0580512526	1,223.83	.0580512526	42.03	1,265.86
4004	E.R.A.F. 93-94 SHIFT	2,516.36	.1193605336	2,516.36	.1193605336	86.43	2,602.79
4005	VTA. CO. OFFICE EDUCATION	340.51	.0161511276	340.51	.0161511276	11.69	352.20
6100	* COUNTY FLOOD ZN ADM	52.46	.0024885542	52.46	.0024885542	1.80	54.26
6120	* COUNTY FLOOD ZN #2	517.04	.0245252788	517.04	.0245252788	17.76	534.80
7770	UNITED WTR CONS DIST	134.02	.0063561576	134.02	.0063561576	4.60	138.62
8031	CITY OXNARD DIST #1	3,640.28	.1726741619	3,640.28	.1726741619	125.03	3,765.31
8600	CALLEGUAS MUN WTR	181.97	.0086312952	181.97	.0086312952	6.25	188.22
TRA 03288	Totals:	21,081.87	1.0000000000	21,081.87	1.0000000000	724.09	21,805.96

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,624,836			3,697,245
Unsecured				
State Assessed				
	3,624,836		72,409	3,697,245

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	1,655.81	.1934755763	1,655.81	.1934755763	70.30	1,726.11
2007	HI SCH GEN OXNARD	1,179.18	.1377842866	1,179.18	.1377842866	50.07	1,229.25
2015	VTA COM COLLEGE GEN	479.08	.0559788690	479.08	.0559788690	20.34	499.42
2019	VTA COLLEGE CHILD CTR	2.46	.0002875792	2.46	.0002875792	.10	2.56
4001	COUNTY GENERAL FUND	1,692.80	.1977959955	1,692.80	.1977959955	71.88	1,764.68
4002	E.R.A.F.	480.66	.0561649496	480.66	.0561649496	20.41	501.07
4004	E.R.A.F. 93-94 SHIFT	1,008.52	.1178470707	1,008.52	.1178470707	42.82	1,051.34
4005	VTA. CO. OFFICE EDUCATION	188.73	.0220493525	188.73	.0220493525	8.01	196.74
6100	* COUNTY FLOOD ZN ADM	21.59	.0025229640	21.59	.0025229640	.92	22.51
6120	* COUNTY FLOOD ZN #2	212.78	.0248623124	212.78	.0248623124	9.03	221.81
7770	UNITED WTR CONS DIST	101.96	.0119139969	101.96	.0119139969	4.33	106.29
8031	CITY OXNARD DIST #1	1,534.61	.1793170473	1,534.61	.1793170473	65.16	1,599.77
TRA 03289	Totals:	8,558.18	1.0000000000	8,558.18	1.0000000000	363.37	8,921.55

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	859,515			895,852
Unsecured				
State Assessed				
	859,515		36,337	895,852

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	877,368.60	.1935719597	877,368.60	.1935719597	4,123.08	881,491.68
2007	HI SCH GEN OXNARD	618,482.73	.1364545251	618,482.73	.1364545251	2,906.48	621,389.21
2015	VTA COM COLLEGE GEN	251,265.76	.0554362228	251,265.76	.0554362228	1,180.79	252,446.55
2019	VTA COLLEGE CHILD CTR	1,299.08	.0002866129	1,299.08	.0002866129	6.10	1,305.18
4001	COUNTY GENERAL FUND	925,667.38	.2042280141	925,667.38	.2042280141	4,350.05	930,017.43
4002	E.R.A.F.	262,253.58	.0578604508	262,253.58	.0578604508	1,232.43	263,486.01
4004	E.R.A.F. 93-94 SHIFT	545,137.59	.1202725408	545,137.59	.1202725408	2,561.80	547,699.39
4005	VTA. CO. OFFICE EDUCATION	73,465.37	.0162085055	73,465.37	.0162085055	345.24	73,810.61
6100	* COUNTY FLOOD ZN ADM	11,325.69	.0024987672	11,325.69	.0024987672	53.22	11,378.91
6120	* COUNTY FLOOD ZN #2	111,606.69	.0246235457	111,606.69	.0246235457	524.48	112,131.17
7770	UNITED WTR CONS DIST	28,650.21	.0063210327	28,650.21	.0063210327	134.64	28,784.85
8031	CITY OXNARD DIST #1	787,017.83	.1736380683	787,017.83	.1736380683	3,698.49	790,716.32
8600	CALLEGUAS MUN WTR	38,978.54	.0085997544	38,978.54	.0085997544	183.17	39,161.71
TRA 03294	Totals:	4,532,519.05	1.0000000000	4,532,519.05	1.0000000000	21,299.97	4,553,819.02

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	380,130,403			385,077,081
Unsecured	78,588,773			75,772,092
State Assessed				
	458,719,176		2,129,997	460,849,173

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	59,916.23	.1894610512	59,916.23	.1894610512	3,670.37	63,586.60
2007	HI SCH GEN OXNARD	42,909.80	.1356850375	42,909.80	.1356850375	2,628.58	45,538.38
2015	VTA COM COLLEGE GEN	17,432.85	.0551244866	17,432.85	.0551244866	1,067.91	18,500.76
2019	VTA COLLEGE CHILD CTR	90.12	.0002850213	90.12	.0002850213	5.52	95.64
4001	COUNTY GENERAL FUND	64,220.54	.2030715223	64,220.54	.2030715223	3,934.04	68,154.58
4002	E.R.A.F.	18,194.74	.0575335862	18,194.74	.0575335862	1,114.58	19,309.32
4004	E.R.A.F. 93-94 SHIFT	37,821.12	.1195941210	37,821.12	.1195941210	2,316.86	40,137.98
4005	VTA. CO. OFFICE EDUCATION	7,836.48	.0247796826	7,836.48	.0247796826	480.05	8,316.53
6100	* COUNTY FLOOD ZN ADM	785.77	.0024847189	785.77	.0024847189	48.14	833.91
6120	* COUNTY FLOOD ZN #2	7,743.21	.0244847381	7,743.21	.0244847381	474.34	8,217.55
7770	UNITED WTR CONS DIST	1,987.65	.0062851713	1,987.65	.0062851713	121.76	2,109.41
8031	CITY OXNARD DIST #1	54,602.85	.1726596459	54,602.85	.1726596459	3,344.88	57,947.73
8600	CALLEGUAS MUN WTR	2,704.29	.0085512171	2,704.29	.0085512171	165.66	2,869.95
TRA 03296	Totals:	316,245.65	1.0000000000	316,245.65	1.0000000000	19,372.69	335,618.34

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	32,195,308			34,132,577
Unsecured				
State Assessed				
	32,195,308		1,937,269	34,132,577

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	210,132.60	.1889204807	210,132.60	.1889204807	8,621.18	218,753.78
2007	HI SCH GEN OXNARD	150,489.30	.1352979447	150,489.30	.1352979447	6,174.17	156,663.47
2015	VTA COM COLLEGE GEN	61,139.00	.0549672404	61,139.00	.0549672404	2,508.37	63,647.37
2019	VTA COLLEGE CHILD CTR	316.09	.0002841860	316.09	.0002841860	12.97	329.06
4001	COUNTY GENERAL FUND	225,229.75	.2024935731	225,229.75	.2024935731	9,240.58	234,470.33
4002	E.R.A.F.	64,071.55	.0576034507	64,071.55	.0576034507	2,628.67	66,700.22
4004	E.R.A.F. 93-94 SHIFT	133,085.16	.1196507441	133,085.16	.1196507441	5,460.13	138,545.29
4005	VTA. CO. OFFICE EDUCATION	27,483.31	.0247089735	27,483.31	.0247089735	1,127.57	28,610.88
6100	* COUNTY FLOOD ZN ADM	2,755.76	.0024775789	2,755.76	.0024775789	113.06	2,868.82
6120	* COUNTY FLOOD ZN #2	27,156.18	.0244148611	27,156.18	.0244148611	1,114.15	28,270.33
7770	UNITED WTR CONS DIST	6,978.51	.0062740985	6,978.51	.0062740985	286.31	7,264.82
8031	CITY OXNARD DIST #1	193,959.52	.1743802337	193,959.52	.1743802337	7,957.65	201,917.17
8600	CALLEGUAS MUN WTR	9,483.96	.0085266346	9,483.96	.0085266346	389.10	9,873.06
TRA 03297	Totals:	1,112,280.69	1.0000000000	1,112,280.69	1.0000000000	45,633.91	1,157,914.60

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	107,371,091			111,950,212
Unsecured	5,543,700			5,527,970
State Assessed				
	112,914,791		4,563,391	117,478,182

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	108,397.23	.1930173751	108,397.23	.1930173751	754.25	109,151.48
2007	HI SCH GEN OXNARD	76,412.39	.1360636301	76,412.39	.1360636301	531.69	76,944.08
2015	VTA COM COLLEGE GEN	31,043.91	.0552782984	31,043.91	.0552782984	216.01	31,259.92
2019	VTA COLLEGE CHILD CTR	160.46	.0002857451	160.46	.0002857451	1.12	161.58
4001	COUNTY GENERAL FUND	114,362.56	.2036394746	114,362.56	.2036394746	795.75	115,158.31
4002	E.R.A.F.	32,532.01	.0579281042	32,532.01	.0579281042	226.37	32,758.38
4004	E.R.A.F. 93-94 SHIFT	67,575.42	.1203280857	67,575.42	.1203280857	470.20	68,045.62
4005	VTA. CO. OFFICE EDUCATION	9,076.41	.0161619107	9,076.41	.0161619107	63.16	9,139.57
6100	* COUNTY FLOOD ZN ADM	1,399.27	.0024915876	1,399.27	.0024915876	9.74	1,409.01
6120	* COUNTY FLOOD ZN #2	13,788.80	.0245530141	13,788.80	.0245530141	95.95	13,884.75
7770	UNITED WTR CONS DIST	3,543.50	.0063097342	3,543.50	.0063097342	24.66	3,568.16
8031	CITY OXNARD DIST #1	98,485.44	.1753679958	98,485.44	.1753679958	685.28	99,170.72
8600	CALLEGUAS MUN WTR	4,815.68	.0085750444	4,815.68	.0085750444	33.51	4,849.19
TRA 03298	Totals:	561,593.08	1.0000000000	561,593.08	1.0000000000	3,907.69	565,500.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	46,476,676			49,023,545
Unsecured	10,157,680			8,001,580
State Assessed				
	56,634,356		390,769	57,025,125

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	3,203.59	.1952866376	3,203.59	.1952866376	424.37	3,627.96
2007	HI SCH GEN OXNARD	2,294.28	.1398563009	2,294.28	.1398563009	303.91	2,598.19
2015	VTA COM COLLEGE GEN	932.08	.0568186532	932.08	.0568186532	123.47	1,055.55
2019	VTA COLLEGE CHILD CTR	4.81	.0002931505	4.81	.0002931505	.64	5.45
4001	COUNTY GENERAL FUND	3,128.24	.1906971729	3,128.24	.1906971729	414.39	3,542.63
4002	E.R.A.F.	871.55	.0531279989	871.55	.0531279989	115.45	987.00
4004	E.R.A.F. 93-94 SHIFT	1,916.23	.1168121818	1,916.23	.1168121818	253.84	2,170.07
4005	VTA. CO. OFFICE EDUCATION	416.74	.0254031511	416.74	.0254031511	55.20	471.94
6100	* COUNTY FLOOD ZN ADM	42.00	.0025609186	42.00	.0025609186	5.56	47.56
6120	* COUNTY FLOOD ZN #2	414.01	.0252372168	414.01	.0252372168	54.84	468.85
7770	UNITED WTR CONS DIST	103.01	.0062792286	103.01	.0062792286	13.65	116.66
8031	CITY OXNARD DIST #1	3,077.92	.1876273891	3,077.92	.1876273891	407.72	3,485.64
TRA 03300	Totals:	16,404.46	1.0000000000	16,404.46	1.0000000000	2,173.04	18,577.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,669,794			1,887,098
Unsecured				
State Assessed				
	1,669,794		217,304	1,887,098

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	323,724.89	.1916825733	323,724.89	.1916825733	38,536.17-	285,188.72
2007	HI SCH GEN OXNARD	228,699.38	.1354164843	228,699.38	.1354164843	27,224.35-	201,475.03
2015	VTA COM COLLEGE GEN	92,913.30	.0550154209	92,913.30	.0550154209	11,060.39-	81,852.91
2019	VTA COLLEGE CHILD CTR	480.37	.0002844283	480.37	.0002844283	57.18-	423.19
4001	COUNTY GENERAL FUND	341,539.73	.2022310318	341,539.73	.2022310318	40,656.84-	300,882.89
4002	E.R.A.F.	96,881.84	.0573652420	96,881.84	.0573652420	11,532.80-	85,349.04
4004	E.R.A.F. 93-94 SHIFT	201,279.44	.1191807096	201,279.44	.1191807096	23,960.28-	177,319.16
4005	VTA. CO. OFFICE EDUCATION	41,758.58	.0247259120	41,758.58	.0247259120	4,970.94-	36,787.64
6100	* COUNTY FLOOD ZN ADM	4,186.01	.0024785957	4,186.01	.0024785957	498.30-	3,687.71
6120	* COUNTY FLOOD ZN #2	41,250.36	.0244249857	41,250.36	.0244249857	4,910.44-	36,339.92
7770	UNITED WTR CONS DIST	10,587.61	.0062690909	10,587.61	.0062690909	1,260.35-	9,327.26
8031	CITY OXNARD DIST #1	291,172.25	.1724076613	291,172.25	.1724076613	34,661.11-	256,511.14
8600	CALLEGUAS MUN WTR	14,385.46	.0085178642	14,385.46	.0085178642	1,712.44-	12,673.02
TRA 03302	Totals:	1,688,859.22	1.0000000000	1,688,859.22	1.0000000000	201,041.59-	1,487,817.63

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	156,999,520			137,592,811
Unsecured	11,816,040			11,118,590
State Assessed				
	168,815,560		20,104,159-	148,711,401

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	28,269.70	.1889205404	28,269.70	.1889205404	1,559.46	29,829.16
2007	HI SCH GEN OXNARD	20,245.73	.1352979281	20,245.73	.1352979281	1,116.83	21,362.56
2015	VTA COM COLLEGE GEN	8,225.19	.0549672580	8,225.19	.0549672580	453.73	8,678.92
2019	VTA COLLEGE CHILD CTR	42.49	.0002841141	42.49	.0002841141	2.35	44.84
4001	COUNTY GENERAL FUND	30,300.82	.2024936999	30,300.82	.2024936999	1,671.49	31,972.31
4002	E.R.A.F.	8,619.47	.0576021445	8,619.47	.0576021445	475.48	9,094.95
4004	E.R.A.F. 93-94 SHIFT	17,904.32	.1196508564	17,904.32	.1196508564	987.67	18,891.99
4005	VTA. CO. OFFICE EDUCATION	3,697.39	.0247088616	3,697.39	.0247088616	203.96	3,901.35
6100	* COUNTY FLOOD ZN ADM	370.74	.0024775961	370.74	.0024775961	20.45	391.19
6120	* COUNTY FLOOD ZN #2	3,653.39	.0244148337	3,653.39	.0244148337	201.53	3,854.92
7770	UNITED WTR CONS DIST	938.83	.0062742071	938.83	.0062742071	51.79	990.62
8031	CITY OXNARD DIST #1	26,094.04	.1743811511	26,094.04	.1743811511	1,439.44	27,533.48
8600	CALLEGUAS MUN WTR	1,275.93	.0085268090	1,275.93	.0085268090	70.39	1,346.32
TRA 03303	Totals:	149,638.04	1.0000000000	149,638.04	1.0000000000	8,254.57	157,892.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,223,092			16,048,549
Unsecured				
State Assessed				
	15,223,092		825,457	16,048,549

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	309,021.88	.1935665663	309,021.88	.1935665663	13,099.53-	295,922.35
2007	HI SCH GEN OXNARD	217,838.53	.1364507115	217,838.53	.1364507115	9,234.24-	208,604.29
2015	VTA COM COLLEGE GEN	88,500.85	.0554355624	88,500.85	.0554355624	3,751.58-	84,749.27
2019	VTA COLLEGE CHILD CTR	457.55	.0002865998	457.55	.0002865998	19.40-	438.15
4001	COUNTY GENERAL FUND	326,059.07	.2042383901	326,059.07	.2042383901	13,821.73-	312,237.34
4002	E.R.A.F.	92,372.29	.0578605757	92,372.29	.0578605757	3,915.69-	88,456.60
4004	E.R.A.F. 93-94 SHIFT	192,019.40	.1202780020	192,019.40	.1202780020	8,139.76-	183,879.64
4005	VTA. CO. OFFICE EDUCATION	25,875.46	.0162079936	25,875.46	.0162079936	1,096.87-	24,778.59
6100	* COUNTY FLOOD ZN ADM	3,989.07	.0024986887	3,989.07	.0024986887	169.10-	3,819.97
6120	* COUNTY FLOOD ZN #2	39,309.50	.0246228754	39,309.50	.0246228754	1,666.34-	37,643.16
7770	UNITED WTR CONS DIST	10,091.06	.0063208830	10,091.06	.0063208830	427.76-	9,663.30
8031	CITY OXNARD DIST #1	277,199.79	.1736336716	277,199.79	.1736336716	11,750.58-	265,449.21
8600	CALLEGUAS MUN WTR	13,728.75	.0085994799	13,728.75	.0085994799	581.97-	13,146.78
TRA 03305	Totals:	1,596,463.20	1.0000000000	1,596,463.20	1.0000000000	67,674.55-	1,528,788.65

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	151,251,839			143,819,670
Unsecured	7,795,852			8,460,566
State Assessed				
	159,047,691		6,767,455-	152,280,236

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	21,523.94	.1995548982	21,523.94	.1995548982	1,708.42	23,232.36
2007	HI SCH GEN OXNARD	15,174.26	.1406850146	15,174.26	.1406850146	1,204.42	16,378.68
2015	VTA COM COLLEGE GEN	6,164.16	.0571495954	6,164.16	.0571495954	489.27	6,653.43
2019	VTA COLLEGE CHILD CTR	30.43	.0002820719	30.43	.0002820719	2.41	32.84
4001	COUNTY GENERAL FUND	20,037.26	.1857714439	20,037.26	.1857714439	1,590.41	21,627.67
4002	E.R.A.F.	6,231.31	.0577723703	6,231.31	.0577723703	494.60	6,725.91
4004	E.R.A.F. 93-94 SHIFT	12,151.18	.1126572233	12,151.18	.1126572233	964.47	13,115.65
4005	VTA. CO. OFFICE EDUCATION	1,775.19	.0164583239	1,775.19	.0164583239	140.90	1,916.09
6100	* COUNTY FLOOD ZN ADM	276.27	.0025612533	276.27	.0025612533	21.93	298.20
6120	* COUNTY FLOOD ZN #2	2,737.64	.0253815080	2,737.64	.0253815080	217.29	2,954.93
7770	UNITED WTR CONS DIST	696.16	.0064543991	696.16	.0064543991	55.26	751.42
8031	CITY OXNARD DIST #1	20,105.49	.1864041366	20,105.49	.1864041366	1,595.83	21,701.32
8600	CALLEGUAS MUN WTR	956.47	.0088677615	956.47	.0088677615	75.92	1,032.39
TRA 03308	Totals:	107,859.76	1.0000000000	107,859.76	1.0000000000	8,561.13	116,420.89

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,270,136			11,172,649
Unsecured	534,000			487,600
State Assessed				
	10,804,136		856,113	11,660,249

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	6,232.01	.1802210319	6,232.01	.1802210319	256.32-	5,975.69
2007	HI SCH GEN OXNARD	4,728.85	.1367517598	4,728.85	.1367517598	194.49-	4,534.36
2015	VTA COM COLLEGE GEN	1,921.18	.0555578833	1,921.18	.0555578833	79.02-	1,842.16
2019	VTA COLLEGE CHILD CTR	9.87	.0002855795	9.87	.0002855795	.41-	9.46
4001	COUNTY GENERAL FUND	7,077.54	.2046717049	7,077.54	.2046717049	291.09-	6,786.45
4002	E.R.A.F.	2,013.23	.0582201674	2,013.23	.0582201674	82.80-	1,930.43
4004	E.R.A.F. 93-94 SHIFT	4,181.95	.1209362816	4,181.95	.1209362816	172.00-	4,009.95
4005	VTA. CO. OFFICE EDUCATION	863.25	.0249639442	863.25	.0249639442	35.50-	827.75
6100	* COUNTY FLOOD ZN ADM	86.56	.0025035063	86.56	.0025035063	3.56-	83.00
6120	* COUNTY FLOOD ZN #2	853.33	.0246772621	853.33	.0246772621	35.10-	818.23
7770	UNITED WTR CONS DIST	219.28	.0063411870	219.28	.0063411870	9.02-	210.26
8031	CITY OXNARD DIST #1	6,094.78	.1762521391	6,094.78	.1762521391	250.67-	5,844.11
8600	CALLEGUAS MUN WTR	298.00	.0086175529	298.00	.0086175529	12.26-	285.74
TRA 03310	Totals:	34,579.83	1.0000000000	34,579.83	1.0000000000	1,422.24-	33,157.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,394,173			3,251,949
Unsecured	42,000			42,000
State Assessed				
	3,436,173		142,224-	3,293,949

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	4,451.84	.1916047528	4,451.84	.1916047528	1,255.01-	3,196.83
2007	HI SCH GEN OXNARD	3,144.91	.1353552912	3,144.91	.1353552912	886.58-	2,258.33
2015	VTA COM COLLEGE GEN	1,277.69	.0549905865	1,277.69	.0549905865	360.19-	917.50
2019	VTA COLLEGE CHILD CTR	6.61	.0002843570	6.61	.0002843570	1.86-	4.75
4001	COUNTY GENERAL FUND	4,706.77	.2025777782	4,706.77	.2025777782	1,326.89-	3,379.88
4002	E.R.A.F.	1,333.51	.0573938449	1,333.51	.0573938449	375.93-	957.58
4004	E.R.A.F. 93-94 SHIFT	2,771.98	.1193034296	2,771.98	.1193034296	781.44-	1,990.54
4005	VTA. CO. OFFICE EDUCATION	570.31	.0245456574	570.31	.0245456574	160.77-	409.54
6100	* COUNTY FLOOD ZN ADM	57.58	.0024784271	57.58	.0024784271	16.23-	41.35
6120	* COUNTY FLOOD ZN #2	567.52	.0244252804	567.52	.0244252804	159.99-	407.53
7770	UNITED WTR CONS DIST	145.69	.0062703002	145.69	.0062703002	41.07-	104.62
8031	CITY OXNARD DIST #1	4,001.91	.1722398508	4,001.91	.1722398508	1,128.17-	2,873.74
8600	CALLEGUAS MUN WTR	198.20	.0085304439	198.20	.0085304439	55.87-	142.33
TRA 03311	Totals:	23,234.52	1.0000000000	23,234.52	1.0000000000	6,550.00-	16,684.52

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,325,000			1,670,000
Unsecured				
State Assessed				
	2,325,000		655,000-	1,670,000

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	4,736.37	.1935728999	4,736.37	.1935728999	95.95	4,832.32
2007	HI SCH GEN OXNARD	3,338.82	.1364554932	3,338.82	.1364554932	67.64	3,406.46
2015	VTA COM COLLEGE GEN	1,356.45	.0554371002	1,356.45	.0554371002	27.48	1,383.93
2019	VTA COLLEGE CHILD CTR	7.01	.0002863173	7.01	.0002863173	.14	7.15
4001	COUNTY GENERAL FUND	4,996.02	.2041854382	4,996.02	.2041854382	101.22	5,097.24
4002	E.R.A.F.	1,411.66	.0576936564	1,411.66	.0576936564	28.60	1,440.26
4004	E.R.A.F. 93-94 SHIFT	2,942.44	.1202561527	2,942.44	.1202561527	59.61	3,002.05
4005	VTA. CO. OFFICE EDUCATION	398.06	.0162687507	398.06	.0162687507	8.06	406.12
6100	* COUNTY FLOOD ZN ADM	61.17	.0024987691	61.17	.0024987691	1.24	62.41
6120	* COUNTY FLOOD ZN #2	608.39	.0248647765	608.39	.0248647765	12.32	620.71
7770	UNITED WTR CONS DIST	159.10	.0065021499	159.10	.0065021499	3.22	162.32
8031	CITY OXNARD DIST #1	4,248.68	.1736398664	4,248.68	.1736398664	86.07	4,334.75
8600	CALLEGUAS MUN WTR	204.02	.0083386295	204.02	.0083386295	4.13	208.15
TRA 03312	Totals:	24,468.19	1.0000000000	24,468.19	1.0000000000	495.68	24,963.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,481,097			2,530,665
Unsecured				
State Assessed				
	2,481,097		49,568	2,530,665

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	46,247.80	.1915641078	46,247.80	.1915641078	8,978.83	55,226.63
2007	HI SCH GEN OXNARD	32,672.31	.1353327794	32,672.31	.1353327794	6,343.20	39,015.51
2015	VTA COM COLLEGE GEN	13,273.72	.0549813928	13,273.72	.0549813928	2,577.04	15,850.76
2019	VTA COLLEGE CHILD CTR	68.62	.0002842635	68.62	.0002842635	13.32	81.94
4001	COUNTY GENERAL FUND	48,898.91	.2025453943	48,898.91	.2025453943	9,493.52	58,392.43
4002	E.R.A.F.	13,853.83	.0573843324	13,853.83	.0573843324	2,689.67	16,543.50
4004	E.R.A.F. 93-94 SHIFT	28,797.75	.1192839134	28,797.75	.1192839134	5,590.97	34,388.72
4005	VTA. CO. OFFICE EDUCATION	5,966.83	.0247153329	5,966.83	.0247153329	1,158.44	7,125.27
6100	* COUNTY FLOOD ZN ADM	598.31	.0024782268	598.31	.0024782268	116.16	714.47
6120	* COUNTY FLOOD ZN #2	5,895.80	.0244211416	5,895.80	.0244211416	1,144.65	7,040.45
7770	UNITED WTR CONS DIST	1,513.49	.0062690409	1,513.49	.0062690409	293.84	1,807.33
8031	CITY OXNARD DIST #1	41,575.54	.1722110378	41,575.54	.1722110378	8,071.73	49,647.27
8600	CALLEGUAS MUN WTR	2,059.08	.0085290364	2,059.08	.0085290364	399.77	2,458.85
TRA 03313	Totals:	241,421.99	1.0000000000	241,421.99	1.0000000000	46,871.14	288,293.13

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,125,111			26,297,364
Unsecured	5,103,485			5,618,346
State Assessed				
	27,228,596		4,687,114	31,915,710

Prime: OXNARD CITY TRA: 03314

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	3,131.51	.1889217918	3,131.51	.1889217918	145.46	3,276.97
2007	HI SCH GEN OXNARD	2,242.73	.1353012148	2,242.73	.1353012148	104.18	2,346.91
2015	VTA COM COLLEGE GEN	911.14	.0549697695	911.14	.0549697695	42.32	953.46
2019	VTA COLLEGE CHILD CTR	4.67	.0002819711	4.67	.0002819711	.22	4.89
4001	COUNTY GENERAL FUND	3,356.54	.2024934788	3,356.54	.2024934788	155.89	3,512.43
4002	E.R.A.F.	954.80	.0576018747	954.80	.0576018747	44.35	999.15
4004	E.R.A.F. 93-94 SHIFT	1,983.32	.1196512545	1,983.32	.1196512545	92.13	2,075.45
4005	VTA. CO. OFFICE EDUCATION	409.45	.0247022452	409.45	.0247022452	19.02	428.47
6100	* COUNTY FLOOD ZN ADM	41.05	.0024770772	41.05	.0024770772	1.91	42.96
6120	* COUNTY FLOOD ZN #2	404.69	.0244146571	404.69	.0244146571	18.80	423.49
7770	UNITED WTR CONS DIST	103.99	.0062741389	103.99	.0062741389	4.83	108.82
8031	CITY OXNARD DIST #1	2,890.52	.1743828651	2,890.52	.1743828651	134.27	3,024.79
8600	CALLEGUAS MUN WTR	141.34	.0085276613	141.34	.0085276613	6.57	147.91
TRA 03314	Totals:	16,575.75	1.0000000000	16,575.75	1.0000000000	769.95	17,345.70

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,700,969			1,777,964
Unsecured				
State Assessed				
	1,700,969		76,995	1,777,964

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	32,993.16	.1935771863	32,993.16	.1935771863	553.77	33,546.93
2007	HI SCH GEN OXNARD	23,257.60	.1364567224	23,257.60	.1364567224	390.37	23,647.97
2015	VTA COM COLLEGE GEN	9,448.72	.0554375003	9,448.72	.0554375003	158.59	9,607.31
2019	VTA COLLEGE CHILD CTR	48.46	.0002843418	48.46	.0002843418	.81	49.27
4001	COUNTY GENERAL FUND	34,809.16	.2042319990	34,809.16	.2042319990	584.26	35,393.42
4002	E.R.A.F.	9,861.47	.0578591427	9,861.47	.0578591427	165.52	10,026.99
4004	E.R.A.F. 93-94 SHIFT	20,499.94	.1202770105	20,499.94	.1202770105	344.08	20,844.02
4005	VTA. CO. OFFICE EDUCATION	2,759.97	.0161933245	2,759.97	.0161933245	46.32	2,806.29
6100	* COUNTY FLOOD ZN ADM	425.61	.0024971111	425.61	.0024971111	7.14	432.75
6120	* COUNTY FLOOD ZN #2	4,196.68	.0246227353	4,196.68	.0246227353	70.44	4,267.12
7770	UNITED WTR CONS DIST	1,077.14	.0063197711	1,077.14	.0063197711	18.08	1,095.22
8031	CITY OXNARD DIST #1	29,595.78	.1736440757	29,595.78	.1736440757	496.75	30,092.53
8600	CALLEGUAS MUN WTR	1,465.63	.0085990793	1,465.63	.0085990793	24.60	1,490.23
TRA 03315	Totals:	170,439.32	1.0000000000	170,439.32	1.0000000000	2,860.73	173,300.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,735,830			10,950,331
Unsecured	5,382,376			5,453,948
State Assessed				
	16,118,206		286,073	16,404,279

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	22,228.00	.1915641161	22,228.00	.1915641161	564.39	22,792.39
2007	HI SCH GEN OXNARD	15,703.26	.1353328521	15,703.26	.1353328521	398.72	16,101.98
2015	VTA COM COLLEGE GEN	6,379.75	.0549813677	6,379.75	.0549813677	161.99	6,541.74
2019	VTA COLLEGE CHILD CTR	32.98	.0002841871	32.98	.0002841871	.84	33.82
4001	COUNTY GENERAL FUND	23,502.12	.2025454588	23,502.12	.2025454588	596.73	24,098.85
4002	E.R.A.F.	6,658.55	.0573843559	6,658.55	.0573843559	169.07	6,827.62
4004	E.R.A.F. 93-94 SHIFT	13,841.05	.1192839755	13,841.05	.1192839755	351.44	14,192.49
4005	VTA. CO. OFFICE EDUCATION	2,867.83	.0247152352	2,867.83	.0247152352	72.82	2,940.65
6100	* COUNTY FLOOD ZN ADM	287.54	.0024781807	287.54	.0024781807	7.30	294.84
6120	* COUNTY FLOOD ZN #2	2,833.71	.0244211103	2,833.71	.0244211103	71.95	2,905.66
7770	UNITED WTR CONS DIST	727.41	.0062689979	727.41	.0062689979	18.47	745.88
8031	CITY OXNARD DIST #1	19,982.39	.1722111382	19,982.39	.1722111382	507.37	20,489.76
8600	CALLEGUAS MUN WTR	989.68	.0085290245	989.68	.0085290245	25.13	1,014.81
TRA 03316	Totals:	116,034.27	1.0000000000	116,034.27	1.0000000000	2,946.22	118,980.49

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,552,210			11,783,022
Unsecured	820,470			884,280
State Assessed				
	12,372,680		294,622	12,667,302

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	45,252.33	.1891078215	45,252.33	.1891078215	8,387.45	53,639.78
2007	HI SCH GEN OXNARD	32,407.64	.1354303836	32,407.64	.1354303836	6,006.71	38,414.35
2015	VTA COM COLLEGE GEN	13,166.14	.0550208351	13,166.14	.0550208351	2,440.32	15,606.46
2019	VTA COLLEGE CHILD CTR	68.04	.0002842888	68.04	.0002842888	12.61	80.65
4001	COUNTY GENERAL FUND	48,312.55	.2018964984	48,312.55	.2018964984	8,954.67	57,267.22
4002	E.R.A.F.	13,786.81	.0576146379	13,786.81	.0576146379	2,555.37	16,342.18
4004	E.R.A.F. 93-94 SHIFT	28,583.60	.1194497684	28,583.60	.1194497684	5,297.92	33,881.52
4005	VTA. CO. OFFICE EDUCATION	5,918.10	.0247314617	5,918.10	.0247314617	1,096.91	7,015.01
6100	* COUNTY FLOOD ZN ADM	593.51	.0024802202	593.51	.0024802202	110.00	703.51
6120	* COUNTY FLOOD ZN #2	5,848.07	.0244388701	5,848.07	.0244388701	1,083.93	6,932.00
7770	UNITED WTR CONS DIST	1,501.72	.0062756080	1,501.72	.0062756080	278.34	1,780.06
8031	CITY OXNARD DIST #1	41,813.86	.1747386187	41,813.86	.1747386187	7,750.13	49,563.99
8600	CALLEGUAS MUN WTR	2,041.41	.0085309876	2,041.41	.0085309876	378.37	2,419.78
TRA 03318	Totals:	239,293.78	1.0000000000	239,293.78	1.0000000000	44,352.73	283,646.51

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	23,946,883			28,382,156
Unsecured				
State Assessed				
	23,946,883		4,435,273	28,382,156

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	77,406.56	.1927129796	77,406.56	.1927129796	2,503.26	79,909.82
2007	HI SCH GEN OXNARD	54,565.90	.1358484017	54,565.90	.1358484017	1,764.61	56,330.51
2015	VTA COM COLLEGE GEN	22,168.41	.0551909006	22,168.41	.0551909006	716.91	22,885.32
2019	VTA COLLEGE CHILD CTR	114.09	.0002840206	114.09	.0002840206	3.69	117.78
4001	COUNTY GENERAL FUND	82,815.60	.2061793835	82,815.60	.2061793835	2,678.18	85,493.78
4002	E.R.A.F.	23,265.72	.0579228047	23,265.72	.0579228047	752.39	24,018.11
4004	E.R.A.F. 93-94 SHIFT	48,601.13	.1209984303	48,601.13	.1209984303	1,571.72	50,172.85
4005	VTA. CO. OFFICE EDUCATION	6,478.21	.0161282816	6,478.21	.0161282816	209.50	6,687.71
6100	* COUNTY FLOOD ZN ADM	998.78	.0024865938	998.78	.0024865938	32.30	1,031.08
6120	* COUNTY FLOOD ZN #2	9,846.68	.0245145009	9,846.68	.0245145009	318.43	10,165.11
7770	UNITED WTR CONS DIST	2,531.82	.0063032566	2,531.82	.0063032566	81.88	2,613.70
8031	CITY OXNARD DIST #1	69,435.88	.1728689430	69,435.88	.1728689430	2,245.49	71,681.37
8600	CALLEGUAS MUN WTR	3,438.88	.0085615031	3,438.88	.0085615031	111.21	3,550.09
TRA 03319	Totals:	401,667.66	1.0000000000	401,667.66	1.0000000000	12,989.57	414,657.23

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	41,172,258			42,472,715
Unsecured	14,800			13,300
State Assessed				
	41,187,058		1,298,957	42,486,015

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	23,250.45	.1940922812	23,250.45	.1940922812	251.44	23,501.89
2007	HI SCH GEN OXNARD	16,425.60	.1371191442	16,425.60	.1371191442	177.64	16,603.24
2015	VTA COM COLLEGE GEN	6,673.16	.0557068968	6,673.16	.0557068968	72.17	6,745.33
2019	VTA COLLEGE CHILD CTR	34.46	.0002878239	34.46	.0002878239	.37	34.83
4001	COUNTY GENERAL FUND	24,118.44	.2013380110	24,118.44	.2013380110	260.83	24,379.27
4002	E.R.A.F.	6,768.67	.0565041004	6,768.67	.0565041004	73.20	6,841.87
4004	E.R.A.F. 93-94 SHIFT	14,197.00	.1185149501	14,197.00	.1185149501	153.53	14,350.53
4005	VTA. CO. OFFICE EDUCATION	2,999.59	.0250400222	2,999.59	.0250400222	32.44	3,032.03
6100	* COUNTY FLOOD ZN ADM	294.51	.0024585403	294.51	.0024585403	3.19	297.70
6120	* COUNTY FLOOD ZN #2	2,902.36	.0242285333	2,902.36	.0242285333	31.39	2,933.75
7770	UNITED WTR CONS DIST	743.40	.0062058071	743.40	.0062058071	8.04	751.44
8031	CITY OXNARD DIST #1	20,466.87	.1708552591	20,466.87	.1708552591	221.34	20,688.21
8600	CALLEGUAS MUN WTR	916.22	.0076486304	916.22	.0076486304	9.91	926.13
TRA 03320	Totals:	119,790.73	1.0000000000	119,790.73	1.0000000000	1,295.49	121,086.22

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,215,149			11,439,218
Unsecured	1,158,230			1,063,710
State Assessed				
	12,373,379		129,549	12,502,928

Prime: OXNARD CITY TRA: 03321

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	25,764.39	.2033407822	25,764.39	.2033407822	2,261.19	28,025.58
2007	HI SCH GEN OXNARD	18,163.09	.1433488639	18,163.09	.1433488639	1,594.07	19,757.16
2015	VTA COM COLLEGE GEN	7,378.99	.0582373017	7,378.99	.0582373017	647.61	8,026.60
2019	VTA COLLEGE CHILD CTR	38.02	.0002999012	38.02	.0002999012	3.33	41.35
4001	COUNTY GENERAL FUND	22,986.17	.1814148909	22,986.17	.1814148909	2,017.37	25,003.54
4002	E.R.A.F.	7,140.26	.0563531823	7,140.26	.0563531823	626.66	7,766.92
4004	E.R.A.F. 93-94 SHIFT	14,238.68	.1123762786	14,238.68	.1123762786	1,249.65	15,488.33
4005	VTA. CO. OFFICE EDUCATION	2,156.08	.0170164702	2,156.08	.0170164702	189.23	2,345.31
6100	* COUNTY FLOOD ZN ADM	325.60	.0025696077	325.60	.0025696077	28.57	354.17
6120	* COUNTY FLOOD ZN #2	3,208.57	.0253231484	3,208.57	.0253231484	281.60	3,490.17
7770	UNITED WTR CONS DIST	810.69	.0063982162	810.69	.0063982162	71.15	881.84
8031	CITY OXNARD DIST #1	23,527.99	.1856904299	23,527.99	.1856904299	2,064.91	25,592.90
8600	CALLEGUAS MUN WTR	966.88	.0076309268	966.88	.0076309268	84.86	1,051.74
TRA 03321	Totals:	126,705.41	1.0000000000	126,705.41	1.0000000000	11,120.20	137,825.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,628,042			13,642,762
Unsecured	64,400			161,700
State Assessed				
	12,692,442		1,112,020	13,804,462

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	1,557.66	.2012570116	1,557.66	.2012570116	816.64	2,374.30
2007	HI SCH GEN OXNARD	1,100.51	.1421909847	1,100.51	.1421909847	576.97	1,677.48
2015	VTA COM COLLEGE GEN	447.21	.0577819828	447.21	.0577819828	234.46	681.67
2019	VTA COLLEGE CHILD CTR	2.08	.0002703251	2.08	.0002703251	1.10	3.18
4001	COUNTY GENERAL FUND	1,389.79	.1795634250	1,389.79	.1795634250	728.62	2,118.41
4002	E.R.A.F.	432.58	.0558897074	432.58	.0558897074	226.78	659.36
4004	E.R.A.F. 93-94 SHIFT	861.47	.1113063459	861.47	.1113063459	451.65	1,313.12
4005	VTA. CO. OFFICE EDUCATION	200.85	.0259512063	200.85	.0259512063	105.30	306.15
6100	* COUNTY FLOOD ZN ADM	19.88	.0025680881	19.88	.0025680881	10.42	30.30
6120	* COUNTY FLOOD ZN #2	194.03	.0250726499	194.03	.0250726499	101.74	295.77
7770	UNITED WTR CONS DIST	49.17	.0063526390	49.17	.0063526390	25.78	74.95
8031	CITY OXNARD DIST #1	1,425.31	.1841589511	1,425.31	.1841589511	747.27	2,172.58
8600	CALLEGUAS MUN WTR	59.10	.0076366831	59.10	.0076366831	30.99	90.09
TRA 03323	Totals:	7,739.64	1.0000000000	7,739.64	1.0000000000	4,057.72	11,797.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,513,042			1,918,814
Unsecured				
State Assessed				
	1,513,042		405,772	1,918,814

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	9,467.86	.1931244615	9,467.86	.1931244615	2,350.00	11,817.86
2007	HI SCH GEN OXNARD	6,674.16	.1361387714	6,674.16	.1361387714	1,656.58	8,330.74
2015	VTA COM COLLEGE GEN	2,675.32	.0545709229	2,675.32	.0545709229	664.04	3,339.36
2019	VTA COLLEGE CHILD CTR	14.00	.0002857821	14.00	.0002857821	3.48	17.48
4001	COUNTY GENERAL FUND	10,026.33	.2045159696	10,026.33	.2045159696	2,488.60	12,514.93
4002	E.R.A.F.	2,842.80	.0579874574	2,842.80	.0579874574	705.61	3,548.41
4004	E.R.A.F. 93-94 SHIFT	5,866.63	.1196668282	5,866.63	.1196668282	1,456.14	7,322.77
4005	VTA. CO. OFFICE EDUCATION	792.74	.0161702503	792.74	.0161702503	196.76	989.50
6100	* COUNTY FLOOD ZN ADM	122.17	.0024918733	122.17	.0024918733	30.32	152.49
6120	* COUNTY FLOOD ZN #2	1,203.96	.0245582922	1,203.96	.0245582922	298.83	1,502.79
7770	UNITED WTR CONS DIST	311.03	.0063441184	311.03	.0063441184	77.20	388.23
8031	CITY OXNARD DIST #1	8,605.03	.1755246886	8,605.03	.1755246886	2,135.84	10,740.87
8600	CALLEGUAS MUN WTR	422.63	.0086205841	422.63	.0086205841	104.90	527.53
TRA 03326	Totals:	49,024.66	1.0000000000	49,024.66	1.0000000000	12,168.30	61,192.96

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,281,623			6,479,893
Unsecured	507,950			526,510
State Assessed				
	5,789,573		1,216,830	7,006,403

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	2,713.70	.2022183722	2,713.70	.2022183722	79.56	2,793.26
2007	HI SCH GEN OXNARD	1,913.06	.1425560642	1,913.06	.1425560642	56.08	1,969.14
2015	VTA COM COLLEGE GEN	777.21	.0579165013	777.21	.0579165013	22.79	800.00
2019	VTA COLLEGE CHILD CTR	4.01	.0003000416	4.01	.0003000416	.12	4.13
4001	COUNTY GENERAL FUND	2,478.97	.1847203807	2,478.97	.1847203807	72.67	2,551.64
4002	E.R.A.F.	716.63	.0534025687	716.63	.0534025687	21.01	737.64
4004	E.R.A.F. 93-94 SHIFT	1,534.89	.1143775588	1,534.89	.1143775588	45.00	1,579.89
4005	VTA. CO. OFFICE EDUCATION	227.31	.0169390432	227.31	.0169390432	6.66	233.97
6100	* COUNTY FLOOD ZN ADM	35.02	.0026108460	35.02	.0026108460	1.03	36.05
6120	* COUNTY FLOOD ZN #2	345.19	.0257225196	345.19	.0257225196	10.12	355.31
7770	UNITED WTR CONS DIST	85.58	.0063770942	85.58	.0063770942	2.51	88.09
8031	CITY OXNARD DIST #1	2,588.11	.1928590095	2,588.11	.1928590095	75.87	2,663.98
TRA 03327	Totals:	13,419.68	1.0000000000	13,419.68	1.0000000000	393.42	13,813.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,298,254			1,337,596
Unsecured	11,700			11,700
State Assessed				
	1,309,954		39,342	1,349,296

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03328	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03328

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03329	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03329

Prime: OXNARD CITY TRA: 03330

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	78,458.39	.1935665798	78,458.39	.1935665798	1,767.98-	76,690.41
2007	HI SCH GEN OXNARD	55,307.66	.1364508794	55,307.66	.1364508794	1,246.30-	54,061.36
2015	VTA COM COLLEGE GEN	22,469.77	.0554357083	22,469.77	.0554357083	506.33-	21,963.44
2019	VTA COLLEGE CHILD CTR	116.16	.0002865802	116.16	.0002865802	2.62-	113.54
4001	COUNTY GENERAL FUND	82,784.02	.2042383896	82,784.02	.2042383896	1,865.46-	80,918.56
4002	E.R.A.F.	23,452.61	.0578605189	23,452.61	.0578605189	528.48-	22,924.13
4004	E.R.A.F. 93-94 SHIFT	48,752.28	.1202779538	48,752.28	.1202779538	1,098.59-	47,653.69
4005	VTA. CO. OFFICE EDUCATION	6,569.62	.0162080631	6,569.62	.0162080631	148.04-	6,421.58
6100	* COUNTY FLOOD ZN ADM	1,012.79	.0024986316	1,012.79	.0024986316	22.82-	989.97
6120	* COUNTY FLOOD ZN #2	9,980.38	.0246228520	9,980.38	.0246228520	224.90-	9,755.48
7770	UNITED WTR CONS DIST	2,562.02	.0063208835	2,562.02	.0063208835	57.73-	2,504.29
8031	CITY OXNARD DIST #1	70,378.89	.1736334571	70,378.89	.1736334571	1,585.92-	68,792.97
8600	CALLEGUAS MUN WTR	3,485.63	.0085995027	3,485.63	.0085995027	78.55-	3,407.08
TRA 03330	Totals:	405,330.22	1.0000000000	405,330.22	1.0000000000	9,133.72-	396,196.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,076,768			14,151,596
Unsecured	26,389,990			25,401,790
State Assessed				
	40,466,758		913,372-	39,553,386

Prime: OXNARD CITY TRA: 03331

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	1,982.05	.1935708253	1,982.05	.1935708253	102.59-	1,879.46
2007	HI SCH GEN OXNARD	1,397.28	.1364584886	1,397.28	.1364584886	72.32-	1,324.96
2015	VTA COM COLLEGE GEN	567.65	.0554396250	567.65	.0554396250	29.38-	538.27
2019	VTA COLLEGE CHILD CTR	2.98	.0002898263	2.98	.0002898263	.15-	2.83
4001	COUNTY GENERAL FUND	2,090.81	.2041867474	2,090.81	.2041867474	108.23-	1,982.58
4002	E.R.A.F.	590.73	.0576919892	590.73	.0576919892	30.58-	560.15
4004	E.R.A.F. 93-94 SHIFT	1,231.34	.1202530597	1,231.34	.1202530597	63.73-	1,167.61
4005	VTA. CO. OFFICE EDUCATION	166.62	.0162716749	166.62	.0162716749	8.62-	158.00
6100	* COUNTY FLOOD ZN ADM	25.61	.0025007867	25.61	.0025007867	1.33-	24.28
6120	* COUNTY FLOOD ZN #2	254.62	.0248670940	254.62	.0248670940	13.18-	241.44
7770	UNITED WTR CONS DIST	66.53	.0065003892	66.53	.0065003892	3.45-	63.08
8031	CITY OXNARD DIST #1	1,777.89	.1736307779	1,777.89	.1736307779	92.02-	1,685.87
8600	CALLEGUAS MUN WTR	85.39	.0083387158	85.39	.0083387158	4.42-	80.97
TRA 03331	Totals:	10,239.50	1.0000000000	10,239.50	1.0000000000	530.00-	9,709.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,024,000			971,000
Unsecured				
State Assessed				
	1,024,000		53,000-	971,000

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	2,000.78	.1915393655	2,000.78	.1915393655	131.74	2,132.52
2007	HI SCH GEN OXNARD	1,432.85	.1371712013	1,432.85	.1371712013	94.34	1,527.19
2015	VTA COM COLLEGE GEN	582.08	.0557240351	582.08	.0557240351	38.33	620.41
2019	VTA COLLEGE CHILD CTR	3.01	.0002869927	3.01	.0002869927	.20	3.21
4001	COUNTY GENERAL FUND	2,144.49	.2053082345	2,144.49	.2053082345	141.19	2,285.68
4002	E.R.A.F.	557.67	.0533874175	557.67	.0533874175	36.72	594.39
4004	E.R.A.F. 93-94 SHIFT	1,267.18	.1213120311	1,267.18	.1213120311	83.44	1,350.62
4005	VTA. CO. OFFICE EDUCATION	261.31	.0250158185	261.31	.0250158185	17.21	278.52
6100	* COUNTY FLOOD ZN ADM	26.23	.0025106210	26.23	.0025106210	1.73	27.96
6120	* COUNTY FLOOD ZN #2	258.51	.0247491639	258.51	.0247491639	17.02	275.53
7770	UNITED WTR CONS DIST	64.79	.0062031095	64.79	.0062031095	4.27	69.06
8031	CITY OXNARD DIST #1	1,846.71	.1767920094	1,846.71	.1767920094	121.59	1,968.30
TRA 03332	Totals:	10,445.61	1.0000000000	10,445.61	1.0000000000	687.78	11,133.39

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,039,957			1,108,735
Unsecured				
State Assessed				
	1,039,957		68,778	1,108,735

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	177.86	.1914462922	177.86	.1914462922	3.55	181.41
2007	HI SCH GEN OXNARD	125.65	.1352493262	125.65	.1352493262	2.51	128.16
2015	VTA COM COLLEGE GEN	51.04	.0549494522	51.04	.0549494522	1.02	52.06
2019	VTA COLLEGE CHILD CTR	.27	.0002824560	.27	.0002824560	.01	.28
4001	COUNTY GENERAL FUND	188.50	.2028151442	188.50	.2028151442	3.75	192.25
4002	E.R.A.F.	53.33	.0573974038	53.33	.0573974038	1.07	54.40
4004	E.R.A.F. 93-94 SHIFT	110.92	.1193847168	110.92	.1193847168	2.22	113.14
4005	VTA. CO. OFFICE EDUCATION	22.94	.0247031270	22.94	.0247031270	.46	23.40
6100	* COUNTY FLOOD ZN ADM	2.29	.0024714896	2.29	.0024714896	.05	2.34
6120	* COUNTY FLOOD ZN #2	22.67	.0244089021	22.67	.0244089021	.45	23.12
7770	UNITED WTR CONS DIST	5.82	.0062611070	5.82	.0062611070	.12	5.94
8031	CITY OXNARD DIST #1	159.89	.1721098283	159.89	.1721098283	3.19	163.08
8600	CALLEGUAS MUN WTR	7.91	.0085207546	7.91	.0085207546	.16	8.07
TRA 03334	Totals:	929.09	1.0000000000	929.09	1.0000000000	18.56	947.65

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	92,913			94,769
State Assessed				
	92,913		1,856	94,769

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	1,148,516.02	.2012257860	1,148,516.02	.2012257860	35,543.25	1,184,059.27
2007	HI SCH GEN OXNARD	811,422.43	.1421652911	811,422.43	.1421652911	25,111.17	836,533.60
2015	VTA COM COLLEGE GEN	329,655.59	.0577573144	329,655.59	.0577573144	10,201.89	339,857.48
2019	VTA COLLEGE CHILD CTR	1,703.98	.0002985453	1,703.98	.0002985453	52.73	1,756.71
4001	COUNTY GENERAL FUND	1,003,361.72	.1757940245	1,003,361.72	.1757940245	31,051.13	1,034,412.85
4002	E.R.A.F.	337,436.14	.0591205108	337,436.14	.0591205108	10,442.67	347,878.81
4004	E.R.A.F. 93-94 SHIFT	621,810.88	.1089443927	621,810.88	.1089443927	19,243.25	641,054.13
4005	VTA. CO. OFFICE EDUCATION	148,163.58	.0259590062	148,163.58	.0259590062	4,585.23	152,748.81
6100	* COUNTY FLOOD ZN ADM	14,230.96	.0024933384	14,230.96	.0024933384	440.41	14,671.37
6120	* COUNTY FLOOD ZN #2	140,234.58	.0245698042	140,234.58	.0245698042	4,339.85	144,574.43
7770	UNITED WTR CONS DIST	36,248.21	.0063508687	36,248.21	.0063508687	1,121.78	37,369.99
8031	CITY OXNARD DIST #1	1,028,625.00	.1802202757	1,028,625.00	.1802202757	31,832.97	1,060,457.97
8600	CALLEGUAS MUN WTR	86,189.56	.0151008420	86,189.56	.0151008420	2,667.32	88,856.88
TRA 03335	Totals:	5,707,598.65	1.0000000000	5,707,598.65	1.0000000000	176,633.65	5,884,232.30

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	554,118,228			567,495,661
Unsecured	19,324,602			23,610,534
State Assessed				
	573,442,830		17,663,365	591,106,195

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	18,729.47	.1942408142	18,729.47	.1942408142	1,823.60	20,553.07
2007	HI SCH GEN OXNARD	13,203.06	.1369271966	13,203.06	.1369271966	1,285.52	14,488.58
2015	VTA COM COLLEGE GEN	5,363.96	.0556289867	5,363.96	.0556289867	522.26	5,886.22
2019	VTA COLLEGE CHILD CTR	27.72	.0002876434	27.72	.0002876434	2.70	30.42
4001	COUNTY GENERAL FUND	19,541.62	.2026632455	19,541.62	.2026632455	1,902.68	21,444.30
4002	E.R.A.F.	5,569.21	.0577574999	5,569.21	.0577574999	542.25	6,111.46
4004	E.R.A.F. 93-94 SHIFT	11,545.15	.1197332077	11,545.15	.1197332077	1,124.10	12,669.25
4005	VTA. CO. OFFICE EDUCATION	1,568.11	.0162625835	1,568.11	.0162625835	152.68	1,720.79
6100	* COUNTY FLOOD ZN ADM	241.39	.0025034382	241.39	.0025034382	23.50	264.89
6120	* COUNTY FLOOD ZN #2	2,378.95	.0246717538	2,378.95	.0246717538	231.63	2,610.58
7770	UNITED WTR CONS DIST	609.98	.0063262267	609.98	.0063262267	59.39	669.37
8031	CITY OXNARD DIST #1	16,822.51	.1744640622	16,822.51	.1744640622	1,637.93	18,460.44
8600	CALLEGUAS MUN WTR	822.79	.0085333416	822.79	.0085333416	80.11	902.90
TRA 03336	Totals:	96,423.92	1.0000000000	96,423.92	1.0000000000	9,388.35	105,812.27

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,061,937			7,157,112
Unsecured	2,946,720			3,790,380
State Assessed				
	10,008,657		938,835	10,947,492

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	672.44	.1889259018	672.44	.1889259018	13.52	685.96
2007	HI SCH GEN OXNARD	475.03	.1334657402	475.03	.1334657402	9.55	484.58
2015	VTA COM COLLEGE GEN	193.00	.0542276711	193.00	.0542276711	3.88	196.88
2019	VTA COLLEGE CHILD CTR	1.01	.0002766426	1.01	.0002766426	.02	1.03
4001	COUNTY GENERAL FUND	739.59	.2077929264	739.59	.2077929264	14.86	754.45
4002	E.R.A.F.	208.69	.0586367816	208.69	.0586367816	4.20	212.89
4004	E.R.A.F. 93-94 SHIFT	430.06	.1208336672	430.06	.1208336672	8.65	438.71
4005	VTA. CO. OFFICE EDUCATION	86.72	.0243674424	86.72	.0243674424	1.74	88.46
6100	* COUNTY FLOOD ZN ADM	8.70	.0024439942	8.70	.0024439942	.17	8.87
6120	* COUNTY FLOOD ZN #2	85.74	.0240888919	85.74	.0240888919	1.72	87.46
7770	UNITED WTR CONS DIST	22.25	.0062483068	22.25	.0062483068	.45	22.70
8031	CITY OXNARD DIST #1	597.83	.1679716565	597.83	.1679716565	12.02	609.85
8600	CALLEGUAS MUN WTR	38.15	.0107203773	38.15	.0107203773	.77	38.92
TRA 03337	Totals:	3,559.21	1.0000000000	3,559.21	1.0000000000	71.55	3,630.76

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	358,196			365,351
Unsecured				
State Assessed				
	358,196		7,155	365,351

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	575,903.67	.2031134146	575,903.67	.2031134146	9,715.59	585,619.26
2007	HI SCH GEN OXNARD	405,991.16	.1431875835	405,991.16	.1431875835	6,849.14	412,840.30
2015	VTA COM COLLEGE GEN	164,941.30	.0581725646	164,941.30	.0581725646	2,782.59	167,723.89
2019	VTA COLLEGE CHILD CTR	852.96	.0003008256	852.96	.0003008256	14.39	867.35
4001	COUNTY GENERAL FUND	521,938.05	.1840804690	521,938.05	.1840804690	8,805.17	530,743.22
4002	E.R.A.F.	119,955.60	.0423067112	119,955.60	.0423067112	2,023.67	121,979.27
4004	E.R.A.F. 93-94 SHIFT	301,379.29	.1062923861	301,379.29	.1062923861	5,084.32	306,463.61
4005	VTA. CO. OFFICE EDUCATION	48,220.94	.0170068710	48,220.94	.0170068710	813.50	49,034.44
6100	* COUNTY FLOOD ZN ADM	7,222.47	.0025472698	7,222.47	.0025472698	121.84	7,344.31
6120	* COUNTY FLOOD ZN #2	71,173.22	.0251018296	71,173.22	.0251018296	1,200.70	72,373.92
7770	UNITED WTR CONS DIST	17,896.67	.0063119136	17,896.67	.0063119136	301.92	18,198.59
8031	CITY OXNARD DIST #1	565,312.83	.1993781711	565,312.83	.1993781711	9,536.92	574,849.75
8600	CALLEGUAS MUN WTR	34,591.61	.0121999903	34,591.61	.0121999903	583.57	35,175.18
TRA 03338	Totals:	2,835,379.77	1.0000000000	2,835,379.77	1.0000000000	47,833.32	2,883,213.09

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	283,591,916			288,366,838
Unsecured	289,400			297,810
State Assessed				
	283,881,316		4,783,332	288,664,648

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	32,250.85	.0728183483	32,250.85	.0728183483	438.85	32,689.70
1037	EL SCH GEN RIO	51,257.47	.1157328753	51,257.47	.1157328753	697.49	51,954.96
2007	HI SCH GEN OXNARD	60,684.68	.1370182986	60,684.68	.1370182986	825.77	61,510.45
2015	VTA COM COLLEGE GEN	24,654.17	.0556660123	24,654.17	.0556660123	335.48	24,989.65
2019	VTA COLLEGE CHILD CTR	127.51	.0002878783	127.51	.0002878783	1.73	129.24
4001	COUNTY GENERAL FUND	88,775.48	.2004437242	88,775.48	.2004437242	1,208.03	89,983.51
4002	E.R.A.F.	25,490.54	.0575544163	25,490.54	.0575544163	346.86	25,837.40
4004	E.R.A.F. 93-94 SHIFT	52,616.75	.1188019373	52,616.75	.1188019373	715.98	53,332.73
4005	VTA. CO. OFFICE EDUCATION	11,107.68	.0250797505	11,107.68	.0250797505	151.15	11,258.83
6100	* COUNTY FLOOD ZN ADM	1,102.42	.0024891418	1,102.42	.0024891418	15.00	1,117.42
6120	* COUNTY FLOOD ZN #2	10,864.18	.0245299483	10,864.18	.0245299483	147.83	11,012.01
7260	OCEAN VIEW MUN WATER	33.82	.0000763494	33.82	.0000763494	.46	34.28
7770	UNITED WTR CONS DIST	2,785.46	.0062892007	2,785.46	.0062892007	37.90	2,823.36
8031	CITY OXNARD DIST #1	77,351.00	.1746487657	77,351.00	.1746487657	1,052.56	78,403.56
8600	CALLEGUAS MUN WTR	3,792.67	.0085633530	3,792.67	.0085633530	51.61	3,844.28
TRA 03342	Totals:	442,894.68	1.0000000000	442,894.68	1.0000000000	6,026.70	448,921.38

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	32,880,858			33,537,808
Unsecured	4,494,230			4,439,950
State Assessed				
	37,375,088		602,670	37,977,758

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	11,628.43	.1935665914	11,628.43	.1935665914	9,278.39	20,906.82
2007	HI SCH GEN OXNARD	8,197.19	.1364505740	8,197.19	.1364505740	6,540.60	14,737.79
2015	VTA COM COLLEGE GEN	3,330.27	.0554355232	3,330.27	.0554355232	2,657.24	5,987.51
2019	VTA COLLEGE CHILD CTR	17.20	.0002863977	17.20	.0002863977	13.73	30.93
4001	COUNTY GENERAL FUND	12,269.08	.2042313652	12,269.08	.2042313652	9,789.61	22,058.69
4002	E.R.A.F.	3,471.75	.0577905327	3,471.75	.0577905327	2,770.12	6,241.87
4004	E.R.A.F. 93-94 SHIFT	7,226.22	.1202874057	7,226.22	.1202874057	5,765.84	12,992.06
4005	VTA. CO. OFFICE EDUCATION	973.69	.0162080502	973.69	.0162080502	776.91	1,750.60
6100	* COUNTY FLOOD ZN ADM	150.12	.0024986683	150.12	.0024986683	119.77	269.89
6120	* COUNTY FLOOD ZN #2	1,479.20	.0246228453	1,479.20	.0246228453	1,180.27	2,659.47
7770	UNITED WTR CONS DIST	380.17	.0063283409	380.17	.0063283409	303.34	683.51
8031	CITY OXNARD DIST #1	10,433.97	.1736837478	10,433.97	.1736837478	8,325.33	18,759.30
8600	CALLEGUAS MUN WTR	517.24	.0086099576	517.24	.0086099576	412.71	929.95
TRA 03343	Totals:	60,074.53	1.0000000000	60,074.53	1.0000000000	47,933.86	108,008.39

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,049,199			10,913,785
Unsecured	71,200			
State Assessed				
	6,120,399		4,793,386	10,913,785

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	5,493.53	.1916892612	5,493.53	.1916892612	314.67	5,808.20
2007	HI SCH GEN OXNARD	3,880.96	.1354206854	3,880.96	.1354206854	222.30	4,103.26
2015	VTA COM COLLEGE GEN	1,576.69	.0550169493	1,576.69	.0550169493	90.31	1,667.00
2019	VTA COLLEGE CHILD CTR	8.15	.0002842508	8.15	.0002842508	.47	8.62
4001	COUNTY GENERAL FUND	5,799.82	.2023757826	5,799.82	.2023757826	332.20	6,132.02
4002	E.R.A.F.	1,643.36	.0573424976	1,643.36	.0573424976	94.13	1,737.49
4004	E.R.A.F. 93-94 SHIFT	3,411.09	.1190249160	3,411.09	.1190249160	195.39	3,606.48
4005	VTA. CO. OFFICE EDUCATION	708.13	.0247090468	708.13	.0247090468	40.56	748.69
6100	* COUNTY FLOOD ZN ADM	771.40	.0269168945	771.40	.0269168945	44.19	815.59
7770	UNITED WTR CONS DIST	179.25	.0062550556	179.25	.0062550556	10.27	189.52
8031	CITY OXNARD DIST #1	4,945.49	.1725659921	4,945.49	.1725659921	283.28	5,228.77
8600	CALLEGUAS MUN WTR	240.69	.0083986681	240.69	.0083986681	13.79	254.48
TRA 03344	Totals:	28,658.56	1.0000000000	28,658.56	1.0000000000	1,641.56	30,300.12

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,917,891			2,925,847
Unsecured	66,600			222,800
State Assessed				
	2,984,491		164,156	3,148,647

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	49,976.03	.1916893729	49,976.03	.1916893729	32,335.97	82,312.00
2007	HI SCH GEN OXNARD	35,305.98	.1354205662	35,305.98	.1354205662	22,844.02	58,150.00
2015	VTA COM COLLEGE GEN	14,343.71	.0550171234	14,343.71	.0550171234	9,280.81	23,624.52
2019	VTA COLLEGE CHILD CTR	74.16	.0002844153	74.16	.0002844153	47.98	122.14
4001	COUNTY GENERAL FUND	52,762.06	.2023755917	52,762.06	.2023755917	34,138.62	86,900.68
4002	E.R.A.F.	14,949.94	.0573424217	14,949.94	.0573424217	9,673.06	24,623.00
4004	E.R.A.F. 93-94 SHIFT	31,031.44	.1190250005	31,031.44	.1190250005	20,078.26	51,109.70
4005	VTA. CO. OFFICE EDUCATION	6,442.02	.0247091569	6,442.02	.0247091569	4,168.17	10,610.19
6100	* COUNTY FLOOD ZN ADM	7,017.55	.0269166840	7,017.55	.0269166840	4,540.56	11,558.11
7770	UNITED WTR CONS DIST	1,630.76	.0062550204	1,630.76	.0062550204	1,055.16	2,685.92
8031	CITY OXNARD DIST #1	44,990.28	.1725659253	44,990.28	.1725659253	29,110.05	74,100.33
8600	CALLEGUAS MUN WTR	2,189.66	.0083987217	2,189.66	.0083987217	1,416.78	3,606.44
TRA 03345	Totals:	260,713.59	1.0000000000	260,713.59	1.0000000000	168,689.44	429,403.03

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	24,899,909			38,460,796
Unsecured	1,774,143			5,082,200
State Assessed				
	26,674,052		16,868,944	43,542,996

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	3,628.19	.1886927310	3,628.19	.1886927310	2,703.87	6,332.06
2007	HI SCH GEN OXNARD	2,597.86	.1351082839	2,597.86	.1351082839	1,936.04	4,533.90
2015	VTA COM COLLEGE GEN	1,054.24	.0548281038	1,054.24	.0548281038	785.66	1,839.90
2019	VTA COLLEGE CHILD CTR	2.47	.0001286541	2.47	.0001286541	1.84	4.31
4001	COUNTY GENERAL FUND	3,918.20	.2037738548	3,918.20	.2037738548	2,919.98	6,838.18
4002	E.R.A.F.	1,109.07	.0576799371	1,109.07	.0576799371	826.53	1,935.60
4004	E.R.A.F. 93-94 SHIFT	2,311.05	.1201915517	2,311.05	.1201915517	1,722.29	4,033.34
4005	VTA. CO. OFFICE EDUCATION	455.44	.0236866557	455.44	.0236866557	339.42	794.86
6100	* COUNTY FLOOD ZN ADM	45.64	.0023729540	45.64	.0023729540	34.00	79.64
6120	* COUNTY FLOOD ZN #2	470.15	.0244514331	470.15	.0244514331	350.38	820.53
7770	UNITED WTR CONS DIST	120.52	.0062683153	120.52	.0062683153	89.82	210.34
8031	CITY OXNARD DIST #1	3,351.41	.1742977628	3,351.41	.1742977628	2,497.60	5,849.01
8600	CALLEGUAS MUN WTR	163.82	.0085197627	163.82	.0085197627	122.08	285.90
TRA 03346	Totals:	19,228.06	1.0000000000	19,228.06	1.0000000000	14,329.51	33,557.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,630,454			8,584,095
Unsecured	1,272,020			1,751,330
State Assessed				
	8,902,474		1,432,951	10,335,425

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	5,476.50	.1942385289	5,476.50	.1942385289	50.40	5,526.90
2007	HI SCH GEN OXNARD	3,869.06	.1372267360	3,869.06	.1372267360	35.60	3,904.66
2015	VTA COM COLLEGE GEN	1,571.87	.0557507846	1,571.87	.0557507846	14.46	1,586.33
2019	VTA COLLEGE CHILD CTR	8.13	.0002882873	8.13	.0002882873	.07	8.20
4001	COUNTY GENERAL FUND	5,571.81	.1976184485	5,571.81	.1976184485	51.29	5,623.10
4002	E.R.A.F.	1,608.68	.0570565272	1,608.68	.0570565272	14.80	1,623.48
4004	E.R.A.F. 93-94 SHIFT	3,309.44	.1173781564	3,309.44	.1173781564	30.45	3,339.89
4005	VTA. CO. OFFICE EDUCATION	709.28	.0251565450	709.28	.0251565450	6.53	715.81
6100	* COUNTY FLOOD ZN ADM	69.89	.0024792707	69.89	.0024792707	.64	70.53
6120	* COUNTY FLOOD ZN #2	688.93	.0244348327	688.93	.0244348327	6.34	695.27
7770	UNITED WTR CONS DIST	176.29	.0062523548	176.29	.0062523548	1.62	177.91
8031	CITY OXNARD DIST #1	4,894.38	.1735921888	4,894.38	.1735921888	45.04	4,939.42
8600	CALLEGUAS MUN WTR	240.42	.0085273391	240.42	.0085273391	2.21	242.63
TRA 03347	Totals:	28,194.68	1.0000000000	28,194.68	1.0000000000	259.45	28,454.13

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,229,108			2,280,753
Unsecured	596,000			570,300
State Assessed				
	2,825,108		25,945	2,851,053

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	4,512.62	.1942384444	4,512.62	.1942384444	89.48	4,602.10
2007	HI SCH GEN OXNARD	3,188.11	.1372266660	3,188.11	.1372266660	63.21	3,251.32
2015	VTA COM COLLEGE GEN	1,295.22	.0557505022	1,295.22	.0557505022	25.68	1,320.90
2019	VTA COLLEGE CHILD CTR	6.70	.0002881015	6.70	.0002881015	.13	6.83
4001	COUNTY GENERAL FUND	4,591.16	.1976195969	4,591.16	.1976195969	91.03	4,682.19
4002	E.R.A.F.	1,325.55	.0570564674	1,325.55	.0570564674	26.28	1,351.83
4004	E.R.A.F. 93-94 SHIFT	2,726.97	.1173780857	2,726.97	.1173780857	54.07	2,781.04
4005	VTA. CO. OFFICE EDUCATION	584.44	.0251565898	584.44	.0251565898	11.59	596.03
6100	* COUNTY FLOOD ZN ADM	57.60	.0024792897	57.60	.0024792897	1.14	58.74
6120	* COUNTY FLOOD ZN #2	567.68	.0244349097	567.68	.0244349097	11.26	578.94
7770	UNITED WTR CONS DIST	145.24	.0062521839	145.24	.0062521839	2.88	148.12
8031	CITY OXNARD DIST #1	4,032.96	.1735921176	4,032.96	.1735921176	79.97	4,112.93
8600	CALLEGUAS MUN WTR	198.11	.0085270452	198.11	.0085270452	3.93	202.04
TRA 03348	Totals:	23,232.36	1.0000000000	23,232.36	1.0000000000	460.65	23,693.01

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,305,631			2,351,696
Unsecured	23,500			23,500
State Assessed				
	2,329,131		46,065	2,375,196

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	40,639.74	.1942386159	40,639.74	.1942386159	350.86-	40,288.88
2007	HI SCH GEN OXNARD	28,711.36	.1372266004	28,711.36	.1372266004	247.88-	28,463.48
2015	VTA COM COLLEGE GEN	11,664.47	.0557506585	11,664.47	.0557506585	100.71-	11,563.76
2019	VTA COLLEGE CHILD CTR	60.31	.0002882116	60.31	.0002882116	.52-	59.79
4001	COUNTY GENERAL FUND	41,347.08	.1976191905	41,347.08	.1976191905	356.97-	40,990.11
4002	E.R.A.F.	11,937.69	.0570564232	11,937.69	.0570564232	103.06-	11,834.63
4004	E.R.A.F. 93-94 SHIFT	24,558.50	.1173780109	24,558.50	.1173780109	212.03-	24,346.47
4005	VTA. CO. OFFICE EDUCATION	5,263.36	.0251563869	5,263.36	.0251563869	45.44-	5,217.92
6100	* COUNTY FLOOD ZN ADM	518.72	.0024793096	518.72	.0024793096	4.48-	514.24
6120	* COUNTY FLOOD ZN #2	5,112.43	.0244350112	5,112.43	.0244350112	44.14-	5,068.29
7770	UNITED WTR CONS DIST	1,308.14	.0062523411	1,308.14	.0062523411	11.29-	1,296.85
8031	CITY OXNARD DIST #1	36,319.97	.1735921287	36,319.97	.1735921287	313.57-	36,006.40
8600	CALLEGUAS MUN WTR	1,784.09	.0085271115	1,784.09	.0085271115	15.40-	1,768.69
TRA 03349	Totals:	209,225.86	1.0000000000	209,225.86	1.0000000000	1,806.35-	207,419.51

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	17,475,852			17,825,017
Unsecured	3,476,000			2,946,200
State Assessed				
	20,951,852		180,635-	20,771,217

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	12,144.49	.2034198291	12,144.49	.2034198291	235.93	12,380.42
2007	HI SCH GEN OXNARD	8,561.48	.1434041334	8,561.48	.1434041334	166.32	8,727.80
2015	VTA COM COLLEGE GEN	3,478.23	.0582603135	3,478.23	.0582603135	67.57	3,545.80
2019	VTA COLLEGE CHILD CTR	17.99	.0003013008	17.99	.0003013008	.35	18.34
4001	COUNTY GENERAL FUND	9,970.64	.1670081928	9,970.64	.1670081928	193.70	10,164.34
4002	E.R.A.F.	3,176.08	.0531991866	3,176.08	.0531991866	61.70	3,237.78
4004	E.R.A.F. 93-94 SHIFT	6,847.86	.1147014034	6,847.86	.1147014034	133.03	6,980.89
4005	VTA. CO. OFFICE EDUCATION	1,016.74	.0170301135	1,016.74	.0170301135	19.75	1,036.49
6100	* COUNTY FLOOD ZN ADM	141.38	.0023682484	141.38	.0023682484	2.75	144.13
6120	* COUNTY FLOOD ZN #2	1,393.40	.0233393181	1,393.40	.0233393181	27.07	1,420.47
7770	UNITED WTR CONS DIST	344.22	.0057658186	344.22	.0057658186	6.69	350.91
8031	CITY OXNARD DIST #1	10,212.87	.1710650933	10,212.87	.1710650933	198.40	10,411.27
8600	CALLEGUAS MUN WTR	2,396.25	.0401370485	2,396.25	.0401370485	46.55	2,442.80
TRA 03351	Totals:	59,701.63	1.0000000000	59,701.63	1.0000000000	1,159.81	60,861.44

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,804,958			5,920,939
Unsecured				
State Assessed				
	5,804,958		115,981	5,920,939

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	1,935.36	.2011631772	1,935.36	.2011631772	101.10	2,036.46
2007	HI SCH GEN OXNARD	1,367.33	.1421211204	1,367.33	.1421211204	71.43	1,438.76
2015	VTA COM COLLEGE GEN	555.50	.0577391023	555.50	.0577391023	29.02	584.52
2019	VTA COLLEGE CHILD CTR	2.87	.0002983052	2.87	.0002983052	.15	3.02
4001	COUNTY GENERAL FUND	1,807.06	.1878268039	1,807.06	.1878268039	94.39	1,901.45
4002	E.R.A.F.	402.03	.0417872317	402.03	.0417872317	21.00	423.03
4004	E.R.A.F. 93-94 SHIFT	963.85	.1001836708	963.85	.1001836708	50.35	1,014.20
4005	VTA. CO. OFFICE EDUCATION	249.69	.0259525524	249.69	.0259525524	13.04	262.73
6100	* COUNTY FLOOD ZN ADM	25.04	.0026027129	25.04	.0026027129	1.31	26.35
6120	* COUNTY FLOOD ZN #2	246.70	.0256425281	246.70	.0256425281	12.89	259.59
7770	UNITED WTR CONS DIST	61.93	.0064370001	61.93	.0064370001	3.24	65.17
8031	CITY OXNARD DIST #1	2,003.50	.2082457950	2,003.50	.2082457950	104.66	2,108.16
TRA 03352	Totals:	9,620.86	1.0000000000	9,620.86	1.0000000000	502.58	10,123.44

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	968,735			1,018,993
Unsecured				
State Assessed				
	968,735		50,258	1,018,993

Prime: OXNARD CITY TRA: 03353

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		.2172758051		.2172758051		
4002	E.R.A.F.		.0418161939		.0418161939		
4004	E.R.A.F. 93-94 SHIFT		.0998436561		.0998436561		
4005	VTA. CO. OFFICE EDUCATION		.0259437460		.0259437460		
6100	* COUNTY FLOOD ZN ADM		.0026013770		.0026013770		
6120	* COUNTY FLOOD ZN #2		.0256349811		.0256349811		
7770	UNITED WTR CONS DIST		.0064366806		.0064366806		
TRA 03353	Totals:		.8207461016		.8207461016		

No Taxable Parcels Within TRA=03353

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	610.91	.1886916502	610.91	.1886916502	10.98	621.89
2007	HI SCH GEN OXNARD	437.43	.1351084813	437.43	.1351084813	7.86	445.29
2015	VTA COM COLLEGE GEN	177.51	.0548323471	177.51	.0548323471	3.19	180.70
2019	VTA COLLEGE CHILD CTR	.41	.0001314924	.41	.0001314924	.01	.42
4001	COUNTY GENERAL FUND	659.72	.2037719416	659.72	.2037719416	11.86	671.58
4002	E.R.A.F.	186.76	.0576777654	186.76	.0576777654	3.36	190.12
4004	E.R.A.F. 93-94 SHIFT	389.16	.1201956674	389.16	.1201956674	7.00	396.16
4005	VTA. CO. OFFICE EDUCATION	76.68	.0236852670	76.68	.0236852670	1.38	78.06
6100	* COUNTY FLOOD ZN ADM	7.69	.0023734764	7.69	.0023734764	.14	7.83
6120	* COUNTY FLOOD ZN #2	79.17	.0244517517	79.17	.0244517517	1.42	80.59
7770	UNITED WTR CONS DIST	20.31	.0062670057	20.31	.0062670057	.36	20.67
8031	CITY OXNARD DIST #1	564.30	.1742958348	564.30	.1742958348	10.14	574.44
8600	CALLEGUAS MUN WTR	27.59	.0085173190	27.59	.0085173190	.50	28.09
TRA 03982	Totals:	3,237.64	1.0000000000	3,237.64	1.0000000000	58.20	3,295.84

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	323,978			329,798
Unsecured				
State Assessed				
	323,978		5,820	329,798

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	3,747.93	.1935678857	3,747.93	.1935678857	75.71	3,823.64
2007	HI SCH GEN OXNARD	2,641.99	.1364504258	2,641.99	.1364504258	53.37	2,695.36
2015	VTA COM COLLEGE GEN	1,073.34	.0554356522	1,073.34	.0554356522	21.68	1,095.02
2019	VTA COLLEGE CHILD CTR	5.46	.0002808939	5.46	.0002808939	.11	5.57
4001	COUNTY GENERAL FUND	5,341.84	.3177573274	5,341.84	.3177573274	124.30	5,466.14
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	312.88	.0161612645	312.88	.0161612645	6.32	319.20
6100	* COUNTY FLOOD ZN ADM	53.32	.0029055309	53.32	.0029055309	1.14	54.46
6120	* COUNTY FLOOD ZN #2	538.25	.0296558118	538.25	.0296558118	11.60	549.85
7770	UNITED WTR CONS DIST	168.79	.0101191313	168.79	.0101191313	3.96	172.75
8031	CITY OXNARD DIST #1	3,975.47	.2239282267	3,975.47	.2239282267	87.59	4,063.06
8600	CALLEGUAS MUN WTR	229.26	.0137378498	229.26	.0137378498	5.37	234.63
TRA 03983	Totals:	19,362.26	1.0000000000	19,362.26	1.0000000000	391.15	19,753.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,907,208			1,946,323
Unsecured				
State Assessed				
	1,907,208		39,115	1,946,323

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	7,441.09	.1915446687	7,441.09	.1915446687	76.54	7,517.63
2007	HI SCH GEN OXNARD	5,257.21	.1353280886	5,257.21	.1353280886	54.07	5,311.28
2015	VTA COM COLLEGE GEN	2,135.46	.0549689589	2,135.46	.0549689589	21.96	2,157.42
2019	VTA COLLEGE CHILD CTR	10.70	.0002754590	10.70	.0002754590	.11	10.81
4001	COUNTY GENERAL FUND	7,873.70	.2026809564	7,873.70	.2026809564	80.98	7,954.68
4002	E.R.A.F.	2,228.94	.0573810069	2,228.94	.0573810069	22.93	2,251.87
4004	E.R.A.F. 93-94 SHIFT	4,636.18	.1193417139	4,636.18	.1193417139	47.69	4,683.87
4005	VTA. CO. OFFICE EDUCATION	956.20	.0246135727	956.20	.0246135727	9.84	966.04
6100	* COUNTY FLOOD ZN ADM	95.93	.0024701475	95.93	.0024701475	.99	96.92
6120	* COUNTY FLOOD ZN #2	948.58	.0244174228	948.58	.0244174228	9.76	958.34
7770	UNITED WTR CONS DIST	243.30	.0062621066	243.30	.0062621066	2.50	245.80
8031	CITY OXNARD DIST #1	6,689.64	.1721968821	6,689.64	.1721968821	68.81	6,758.45
8600	CALLEGUAS MUN WTR	330.95	.0085190159	330.95	.0085190159	3.40	334.35
TRA 03984	Totals:	38,847.88	1.0000000000	38,847.88	1.0000000000	399.58	39,247.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,887,243			3,927,201
Unsecured				
State Assessed				
	3,887,243		39,958	3,927,201

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	3,717.20	.1884155509	3,717.20	.1884155509	18.29-	3,698.91
2007	HI SCH GEN OXNARD	2,662.26	.1349418868	2,662.26	.1349418868	13.10-	2,649.16
2015	VTA COM COLLEGE GEN	1,081.48	.0548177848	1,081.48	.0548177848	5.32-	1,076.16
2019	VTA COLLEGE CHILD CTR	5.56	.0002825708	5.56	.0002825708	.03-	5.53
4001	COUNTY GENERAL FUND	4,054.75	.2055136692	4,054.75	.2055136692	19.94-	4,034.81
4002	E.R.A.F.	1,137.71	.0576129187	1,137.71	.0576129187	5.59-	1,132.12
4004	E.R.A.F. 93-94 SHIFT	2,377.20	.1205026918	2,377.20	.1205026918	11.69-	2,365.51
4005	VTA. CO. OFFICE EDUCATION	485.70	.0246185776	485.70	.0246185776	2.39-	483.31
6100	* COUNTY FLOOD ZN ADM	48.75	.0024707037	48.75	.0024707037	.24-	48.51
6120	* COUNTY FLOOD ZN #2	480.33	.0243478331	480.33	.0243478331	2.36-	477.97
7770	UNITED WTR CONS DIST	123.44	.0062624373	123.44	.0062624373	.61-	122.83
8031	CITY OXNARD DIST #1	3,386.88	.1717101993	3,386.88	.1717101993	16.66-	3,370.22
8600	CALLEGUAS MUN WTR	167.59	.0085031760	167.59	.0085031760	.83-	166.76
TRA 03985	Totals:	19,728.85	1.0000000000	19,728.85	1.0000000000	97.05-	19,631.80

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,962,025			1,964,720
Unsecured	12,400			
State Assessed				
	1,974,425		9,705-	1,964,720

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	1,033.94	.1806930018	1,033.94	.1806930018	13.91-	1,020.03
2007	HI SCH GEN OXNARD	784.59	.1371130679	784.59	.1371130679	10.56-	774.03
2015	VTA COM COLLEGE GEN	318.72	.0557024678	318.72	.0557024678	4.29-	314.43
2019	VTA COLLEGE CHILD CTR	1.64	.0002857469	1.64	.0002857469	.02-	1.62
4001	COUNTY GENERAL FUND	1,175.57	.2054145601	1,175.57	.2054145601	15.82-	1,159.75
4002	E.R.A.F.	335.75	.0582235953	335.75	.0582235953	4.48-	331.27
4004	E.R.A.F. 93-94 SHIFT	691.24	.1208621942	691.24	.1208621942	9.31-	681.93
4005	VTA. CO. OFFICE EDUCATION	143.06	.0249997745	143.06	.0249997745	1.92-	141.14
6100	* COUNTY FLOOD ZN ADM	14.32	.0025052577	14.32	.0025052577	.19-	14.13
6120	* COUNTY FLOOD ZN #2	141.58	.0247403336	141.58	.0247403336	1.91-	139.67
7770	UNITED WTR CONS DIST	36.05	.0063500301	36.05	.0063500301	.49-	35.56
8031	CITY OXNARD DIST #1	996.50	.1744709992	996.50	.1744709992	13.43-	983.07
8600	CALLEGUAS MUN WTR	49.04	.0086389709	49.04	.0086389709	.67-	48.37
TRA 03986	Totals:	5,722.00	1.0000000000	5,722.00	1.0000000000	77.00-	5,645.00

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	560,300			552,600
Unsecured				
State Assessed				
	560,300		7,700-	552,600

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	3,932.83	.1801614043	3,932.83	.1801614043	18.73	3,951.56
2007	HI SCH GEN OXNARD	2,984.32	.1367110289	2,984.32	.1367110289	14.21	2,998.53
2015	VTA COM COLLEGE GEN	1,212.38	.0555388164	1,212.38	.0555388164	5.77	1,218.15
2019	VTA COLLEGE CHILD CTR	6.27	.0002875521	6.27	.0002875521	.03	6.30
4001	COUNTY GENERAL FUND	4,471.49	.2048303930	4,471.49	.2048303930	21.30	4,492.79
4002	E.R.A.F.	1,274.82	.0582936685	1,274.82	.0582936685	6.06	1,280.88
4004	E.R.A.F. 93-94 SHIFT	2,639.20	.1209151629	2,639.20	.1209151629	12.57	2,651.77
4005	VTA. CO. OFFICE EDUCATION	544.52	.0249435930	544.52	.0249435930	2.59	547.11
6100	* COUNTY FLOOD ZN ADM	54.58	.0024999769	54.58	.0024999769	.26	54.84
6120	* COUNTY FLOOD ZN #2	538.48	.0246673964	538.48	.0246673964	2.56	541.04
7770	UNITED WTR CONS DIST	138.18	.0063413241	138.18	.0063413241	.66	138.84
8031	CITY OXNARD DIST #1	3,844.67	.1761967142	3,844.67	.1761967142	18.32	3,862.99
8600	CALLEGUAS MUN WTR	187.70	.0086129693	187.70	.0086129693	.90	188.60
TRA 03987	Totals:	21,829.44	1.0000000000	21,829.44	1.0000000000	103.96	21,933.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,172,817			2,183,213
Unsecured				
State Assessed				
	2,172,817		10,396	2,183,213

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	90.92	.1915012438	90.92	.1915012438	.38-	90.54
2007	HI SCH GEN OXNARD	64.21	.1352617150	64.21	.1352617150	.27-	63.94
2015	VTA COM COLLEGE GEN	26.07	.0549322232	26.07	.0549322232	.11-	25.96
2019	VTA COLLEGE CHILD CTR	.13	.0002284612	.13	.0002284612		.13
4001	COUNTY GENERAL FUND	96.41	.2030079879	96.41	.2030079879	.42-	95.99
4002	E.R.A.F.	27.39	.0573723663	27.39	.0573723663	.11-	27.28
4004	E.R.A.F. 93-94 SHIFT	56.72	.1194886700	56.72	.1194886700	.24-	56.48
4005	VTA. CO. OFFICE EDUCATION	11.59	.0244399290	11.59	.0244399290	.05-	11.54
6100	* COUNTY FLOOD ZN ADM	1.16	.0024462199	1.16	.0024462199		1.16
6120	* COUNTY FLOOD ZN #2	11.59	.0243834581	11.59	.0243834581	.05-	11.54
7770	UNITED WTR CONS DIST	2.97	.0062553049	2.97	.0062553049	.01-	2.96
8031	CITY OXNARD DIST #1	81.64	.1722046414	81.64	.1722046414	.34-	81.30
8600	CALLEGUAS MUN WTR	4.01	.0084777793	4.01	.0084777793	.02-	3.99
TRA 03988	Totals:	474.81	1.0000000000	474.81	1.0000000000	2.00-	472.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	45,500			45,300
Unsecured				
State Assessed				
	45,500		200-	45,300

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	5,164.07	.1801614037	5,164.07	.1801614037	786.27	5,950.34
2007	HI SCH GEN OXNARD	3,918.55	.1367084313	3,918.55	.1367084313	596.63	4,515.18
2015	VTA COM COLLEGE GEN	1,591.95	.0555404286	1,591.95	.0555404286	242.39	1,834.34
2019	VTA COLLEGE CHILD CTR	8.07	.0002822640	8.07	.0002822640	1.23	9.30
4001	COUNTY GENERAL FUND	5,871.32	.2048289826	5,871.32	.2048289826	893.92	6,765.24
4002	E.R.A.F.	1,672.29	.0582941949	1,672.29	.0582941949	254.41	1,926.70
4004	E.R.A.F. 93-94 SHIFT	3,465.63	.1209137359	3,465.63	.1209137359	527.70	3,993.33
4005	VTA. CO. OFFICE EDUCATION	714.95	.0249433778	714.95	.0249433778	108.86	823.81
6100	* COUNTY FLOOD ZN ADM	71.77	.0025032255	71.77	.0025032255	10.92	82.69
6120	* COUNTY FLOOD ZN #2	707.10	.0246688946	707.10	.0246688946	107.66	814.76
7770	UNITED WTR CONS DIST	181.60	.0063405214	181.60	.0063405214	27.67	209.27
8031	CITY OXNARD DIST #1	5,049.51	.1761990727	5,049.51	.1761990727	768.97	5,818.48
8600	CALLEGUAS MUN WTR	246.73	.0086154670	246.73	.0086154670	37.60	284.33
TRA 03989	Totals:	28,663.54	1.0000000000	28,663.54	1.0000000000	4,364.23	33,027.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,855,406			3,291,829
Unsecured				
State Assessed				
	2,855,406		436,423	3,291,829

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	3,380.39	.1930109130	3,380.39	.1930109130	158.26	3,538.65
2007	HI SCH GEN OXNARD	2,382.91	.1360597186	2,382.91	.1360597186	111.56	2,494.47
2015	VTA COM COLLEGE GEN	968.10	.0552765908	968.10	.0552765908	45.32	1,013.42
2019	VTA COLLEGE CHILD CTR	4.96	.0002835825	4.96	.0002835825	.23	5.19
4001	COUNTY GENERAL FUND	3,567.21	.2036753547	3,567.21	.2036753547	167.02	3,734.23
4002	E.R.A.F.	1,015.58	.0579287587	1,015.58	.0579287587	47.50	1,063.08
4004	E.R.A.F. 93-94 SHIFT	2,107.53	.1203431476	2,107.53	.1203431476	98.67	2,206.20
4005	VTA. CO. OFFICE EDUCATION	282.66	.0161394298	282.66	.0161394298	13.23	295.89
6100	* COUNTY FLOOD ZN ADM	43.60	.0024882412	43.60	.0024882412	2.04	45.64
6120	* COUNTY FLOOD ZN #2	429.96	.0245504356	429.96	.0245504356	20.13	450.09
7770	UNITED WTR CONS DIST	110.42	.0063095413	110.42	.0063095413	5.17	115.59
8031	CITY OXNARD DIST #1	3,070.49	.1753598134	3,070.49	.1753598134	143.78	3,214.27
8600	CALLEGUAS MUN WTR	150.04	.0085744728	150.04	.0085744728	7.03	157.07
TRA 03990	Totals:	17,513.85	1.0000000000	17,513.85	1.0000000000	819.94	18,333.79

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,745,701			1,827,695
Unsecured				
State Assessed				
	1,745,701		81,994	1,827,695

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	344.20	.1801703136	344.20	.1801703136	5.22-	338.98
2007	HI SCH GEN OXNARD	261.14	.1366978834	261.14	.1366978834	3.96-	257.18
2015	VTA COM COLLEGE GEN	106.12	.0555418967	106.12	.0555418967	1.61-	104.51
2019	VTA COLLEGE CHILD CTR	.41	.0002235086	.41	.0002235086	.01-	.40
4001	COUNTY GENERAL FUND	391.85	.2051385811	391.85	.2051385811	5.97-	385.88
4002	E.R.A.F.	111.25	.0582251435	111.25	.0582251435	1.69-	109.56
4004	E.R.A.F. 93-94 SHIFT	231.40	.1211246603	231.40	.1211246603	3.51-	227.89
4005	VTA. CO. OFFICE EDUCATION	47.09	.0246530534	47.09	.0246530534	.71-	46.38
6100	* COUNTY FLOOD ZN ADM	4.78	.0024956158	4.78	.0024956158	.07-	4.71
6120	* COUNTY FLOOD ZN #2	47.07	.0246434397	47.07	.0246434397	.71-	46.36
7770	UNITED WTR CONS DIST	12.08	.0063256127	12.08	.0063256127	.18-	11.90
8031	CITY OXNARD DIST #1	336.54	.1761574681	336.54	.1761574681	5.11-	331.43
8600	CALLEGUAS MUN WTR	16.43	.0086028231	16.43	.0086028231	.25-	16.18
TRA 03991	Totals:	1,910.36	1.0000000000	1,910.36	1.0000000000	29.00-	1,881.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	189,100			186,200
Unsecured				
State Assessed				
	189,100		2,900-	186,200

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	1,714.31	.1915547432	1,714.31	.1915547432	30.62-	1,683.69
2007	HI SCH GEN OXNARD	1,211.14	.1353280882	1,211.14	.1353280882	21.63-	1,189.51
2015	VTA COM COLLEGE GEN	491.94	.0549683435	491.94	.0549683435	8.79-	483.15
2019	VTA COLLEGE CHILD CTR	2.25	.0002516623	2.25	.0002516623	.04-	2.21
4001	COUNTY GENERAL FUND	1,814.04	.2026930358	1,814.04	.2026930358	32.42-	1,781.62
4002	E.R.A.F.	513.59	.0573828848	513.59	.0573828848	9.17-	504.42
4004	E.R.A.F. 93-94 SHIFT	1,068.14	.1193532579	1,068.14	.1193532579	19.08-	1,049.06
4005	VTA. CO. OFFICE EDUCATION	220.05	.0245877653	220.05	.0245877653	3.93-	216.12
6100	* COUNTY FLOOD ZN ADM	22.21	.0024815324	22.21	.0024815324	.40-	21.81
6120	* COUNTY FLOOD ZN #2	218.49	.0244125242	218.49	.0244125242	3.90-	214.59
7770	UNITED WTR CONS DIST	56.05	.0062650500	56.05	.0062650500	1.00-	55.05
8031	CITY OXNARD DIST #1	1,541.01	.1721939918	1,541.01	.1721939918	27.53-	1,513.48
8600	CALLEGUAS MUN WTR	76.30	.0085271206	76.30	.0085271206	1.36-	74.94
TRA 03992	Totals:	8,949.52	1.0000000000	8,949.52	1.0000000000	159.87-	8,789.65

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	894,300			878,313
Unsecured				
State Assessed				
	894,300		15,987-	878,313

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	269.05	.1799084298	269.05	.1799084298	15.83	284.88
2007	HI SCH GEN OXNARD	204.20	.1365472664	204.20	.1365472664	12.02	216.22
2015	VTA COM COLLEGE GEN	83.37	.0557500673	83.37	.0557500673	4.91	88.28
2019	VTA COLLEGE CHILD CTR	.40	.0002693240	.40	.0002693240	.02	.42
4001	COUNTY GENERAL FUND	308.56	.2062959747	308.56	.2062959747	18.15	326.71
4002	E.R.A.F.	87.25	.0583536739	87.25	.0583536739	5.14	92.39
4004	E.R.A.F. 93-94 SHIFT	181.91	.1216368008	181.91	.1216368008	10.70	192.61
4005	VTA. CO. OFFICE EDUCATION	35.01	.0234173438	35.01	.0234173438	2.06	37.07
6100	* COUNTY FLOOD ZN ADM	3.47	.0023108782	3.47	.0023108782	.20	3.67
6120	* COUNTY FLOOD ZN #2	36.45	.0243786430	36.45	.0243786430	2.15	38.60
7770	UNITED WTR CONS DIST	9.57	.0063841550	9.57	.0063841550	.56	10.13
8031	CITY OXNARD DIST #1	263.45	.1761545660	263.45	.1761545660	15.50	278.95
8600	CALLEGUAS MUN WTR	12.85	.0085928771	12.85	.0085928771	.76	13.61
TRA 03993	Totals:	1,495.54	1.0000000000	1,495.54	1.0000000000	88.00	1,583.54

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	149,400			158,200
Unsecured				
State Assessed				
	149,400		8,800	158,200

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	3,698.43	.1608752903	3,698.43	.1608752903	18.26	3,716.69
2007	HI SCH GEN OXNARD	2,806.42	.1220734267	2,806.42	.1220734267	13.86	2,820.28
2015	VTA COM COLLEGE GEN	1,140.12	.0495939114	1,140.12	.0495939114	5.63	1,145.75
2019	VTA COLLEGE CHILD CTR	5.85	.0002544771	5.85	.0002544771	.03	5.88
4001	COUNTY GENERAL FUND	4,832.64	.2102038801	4,832.64	.2102038801	23.87	4,856.51
4002	E.R.A.F.	1,422.75	.0618493822	1,422.75	.0618493822	7.02	1,429.77
4004	E.R.A.F. 93-94 SHIFT	2,125.22	.0924432735	2,125.22	.0924432735	10.49	2,135.71
4005	VTA. CO. OFFICE EDUCATION	512.24	.0222819009	512.24	.0222819009	2.53	514.77
6100	* COUNTY FLOOD ZN ADM	51.39	.0022348313	51.39	.0022348313	.25	51.64
6120	* COUNTY FLOOD ZN #2	506.42	.0220279972	506.42	.0220279972	2.50	508.92
7770	UNITED WTR CONS DIST	137.95	.0060186158	137.95	.0060186158	.68	138.63
8034	CITY OXNARD DIST #4	5,573.39	.2424505214	5,573.39	.2424505214	27.52	5,600.91
8600	CALLEGUAS MUN WTR	176.61	.0076924921	176.61	.0076924921	.87	177.48
TRA 03994	Totals:	22,989.43	1.0000000000	22,989.43	1.0000000000	113.51	23,102.94

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,268,344			2,279,695
Unsecured				
State Assessed				
	2,268,344		11,351	2,279,695

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	21.00	24.83
2007	HI SCH GEN OXNARD	2.91	.1371072449	2.91	.1371072449	15.94	18.85
2015	VTA COM COLLEGE GEN	1.20	.0556853920	1.20	.0556853920	6.48	7.68
2019	VTA COLLEGE CHILD CTR	.01	.0002308203	.01	.0002308203	.03	.04
4001	COUNTY GENERAL FUND	4.38	.2054406278	4.38	.2054406278	23.88	28.26
4002	E.R.A.F.	1.23	.0582037775	1.23	.0582037775	6.77	8.00
4004	E.R.A.F. 93-94 SHIFT	2.57	.1209120591	2.57	.1209120591	14.06	16.63
4005	VTA. CO. OFFICE EDUCATION	.53	.0249959857	.53	.0249959857	2.91	3.44
6100	* COUNTY FLOOD ZN ADM	.04	.0025362022	.04	.0025362022	.29	.33
6120	* COUNTY FLOOD ZN #2	.53	.0247347896	.53	.0247347896	2.88	3.41
7770	UNITED WTR CONS DIST	.14	.0063426645	.14	.0063426645	.74	.88
8031	CITY OXNARD DIST #1	3.67	.1746047883	3.67	.1746047883	20.30	23.97
8600	CALLEGUAS MUN WTR	.18	.0086176334	.18	.0086176334	1.00	1.18
TRA 03995	Totals:	21.22	1.0000000000	21.22	1.0000000000	116.28	137.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				11,628
Unsecured				
State Assessed				
			11,628	11,628

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	6,102.00	.1801647830	6,102.00	.1801647830	648.98	6,750.98
2007	HI SCH GEN OXNARD	4,630.29	.1367120626	4,630.29	.1367120626	492.46	5,122.75
2015	VTA COM COLLEGE GEN	1,881.08	.0555400169	1,881.08	.0555400169	200.06	2,081.14
2019	VTA COLLEGE CHILD CTR	9.72	.0002868855	9.72	.0002868855	1.03	10.75
4001	COUNTY GENERAL FUND	6,936.82	.2048095106	6,936.82	.2048095106	737.77	7,674.59
4002	E.R.A.F.	1,975.25	.0582936242	1,975.25	.0582936242	209.98	2,185.23
4004	E.R.A.F. 93-94 SHIFT	4,094.81	.1209058786	4,094.81	.1209058786	435.52	4,530.33
4005	VTA. CO. OFFICE EDUCATION	845.29	.0249577334	845.29	.0249577334	89.90	935.19
6100	* COUNTY FLOOD ZN ADM	84.78	.0025029149	84.78	.0025029149	9.02	93.80
6120	* COUNTY FLOOD ZN #2	835.49	.0246689970	835.49	.0246689970	88.86	924.35
7770	UNITED WTR CONS DIST	214.70	.0063422573	214.70	.0063422573	22.85	237.55
8031	CITY OXNARD DIST #1	5,967.06	.1761999206	5,967.06	.1761999206	634.70	6,601.76
8600	CALLEGUAS MUN WTR	291.64	.0086154154	291.64	.0086154154	31.03	322.67
TRA 03996	Totals:	33,868.93	1.0000000000	33,868.93	1.0000000000	3,602.16	37,471.09

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,242,943			3,603,159
Unsecured				
State Assessed				
	3,242,943		360,216	3,603,159

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	3,112.05	.1889123471	3,112.05	.1889123471	855.55	3,967.60
2007	HI SCH GEN OXNARD	2,228.74	.1352934669	2,228.74	.1352934669	612.72	2,841.46
2015	VTA COM COLLEGE GEN	905.47	.0549628238	905.47	.0549628238	248.92	1,154.39
2019	VTA COLLEGE CHILD CTR	4.66	.0002824400	4.66	.0002824400	1.28	5.94
4001	COUNTY GENERAL FUND	3,336.36	.2025224739	3,336.36	.2025224739	917.19	4,253.55
4002	E.R.A.F.	949.56	.0575996111	949.56	.0575996111	260.86	1,210.42
4004	E.R.A.F. 93-94 SHIFT	1,971.27	.1196677185	1,971.27	.1196677185	541.95	2,513.22
4005	VTA. CO. OFFICE EDUCATION	406.69	.0246892108	406.69	.0246892108	111.81	518.50
6100	* COUNTY FLOOD ZN ADM	40.75	.0024745165	40.75	.0024745165	11.21	51.96
6120	* COUNTY FLOOD ZN #2	402.18	.0244147844	402.18	.0244147844	110.57	512.75
7770	UNITED WTR CONS DIST	103.22	.0062696184	103.22	.0062696184	28.39	131.61
8031	CITY OXNARD DIST #1	2,872.25	.1743845023	2,872.25	.1743845023	789.75	3,662.00
8600	CALLEGUAS MUN WTR	140.36	.0085264863	140.36	.0085264863	38.61	178.97
TRA 03997	Totals:	16,473.56	1.0000000000	16,473.56	1.0000000000	4,528.81	21,002.37

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,643,902			2,096,783
Unsecured				
State Assessed				
	1,643,902		452,881	2,096,783

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	271.17	.1915388478	271.17	.1915388478	58.61-	212.56
2007	HI SCH GEN OXNARD	191.58	.1353233670	191.58	.1353233670	41.41-	150.17
2015	VTA COM COLLEGE GEN	77.82	.0549683355	77.82	.0549683355	16.82-	61.00
2019	VTA COLLEGE CHILD CTR	.35	.0002656258	.35	.0002656258	.08-	.27
4001	COUNTY GENERAL FUND	287.11	.2026775971	287.11	.2026775971	62.01-	225.10
4002	E.R.A.F.	82.03	.0573785104	82.03	.0573785104	17.56-	64.47
4004	E.R.A.F. 93-94 SHIFT	168.86	.1193417456	168.86	.1193417456	36.52-	132.34
4005	VTA. CO. OFFICE EDUCATION	34.89	.0246557475	34.89	.0246557475	7.54-	27.35
6100	* COUNTY FLOOD ZN ADM	3.51	.0024703130	3.51	.0024703130	.76-	2.75
6120	* COUNTY FLOOD ZN #2	34.56	.0244070566	34.56	.0244070566	7.47-	27.09
7770	UNITED WTR CONS DIST	8.77	.0062590139	8.77	.0062590139	1.92-	6.85
8031	CITY OXNARD DIST #1	243.20	.1721930061	243.20	.1721930061	52.69-	190.51
8600	CALLEGUAS MUN WTR	11.94	.0085208337	11.94	.0085208337	2.61-	9.33
TRA 03998	Totals:	1,415.79	1.0000000000	1,415.79	1.0000000000	306.00-	1,109.79

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	131,800			101,200
Unsecured				
State Assessed				
	131,800		30,600-	101,200

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	5,995.73	.1935476433	5,995.73	.1935476433	534.77	6,530.50
2007	HI SCH GEN OXNARD	4,226.31	.1364294910	4,226.31	.1364294910	376.95	4,603.26
2015	VTA COM COLLEGE GEN	1,717.04	.0554272429	1,717.04	.0554272429	153.14	1,870.18
2019	VTA COLLEGE CHILD CTR	8.82	.0002843802	8.82	.0002843802	.79	9.61
4001	COUNTY GENERAL FUND	6,332.93	.2044339121	6,332.93	.2044339121	564.84	6,897.77
4002	E.R.A.F.	1,792.44	.0578526661	1,792.44	.0578526661	159.85	1,952.29
4004	E.R.A.F. 93-94 SHIFT	3,728.66	.1203648665	3,728.66	.1203648665	332.56	4,061.22
4005	VTA. CO. OFFICE EDUCATION	497.38	.0160557877	497.38	.0160557877	44.36	541.74
6100	* COUNTY FLOOD ZN ADM	77.04	.0024861251	77.04	.0024861251	6.87	83.91
6120	* COUNTY FLOOD ZN #2	762.63	.0246184832	762.63	.0246184832	68.02	830.65
7770	UNITED WTR CONS DIST	195.35	.0063069284	195.35	.0063069284	17.43	212.78
8031	CITY OXNARD DIST #1	5,377.66	.1736011803	5,377.66	.1736011803	479.65	5,857.31
8600	CALLEGUAS MUN WTR	266.13	.0085912932	266.13	.0085912932	23.74	289.87
TRA 03999	Totals:	30,978.12	1.0000000000	30,978.12	1.0000000000	2,762.97	33,741.09

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,096,111			3,372,408
Unsecured				
State Assessed				
	3,096,111		276,297	3,372,408

*** 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	3,077,853.71	.0186056681	3,077,853.71	.0184024810	217,958.66	3,295,812.37
1029	EL SCH GEN OCN VIEW	1,309,141.86	.0080653906	1,309,141.86	.0078273565	67,554.67	1,376,696.53
1031	EL SCH GEN OXNARD	19,986,413.70	.1198314764	19,986,413.70	.1194987266	1,155,855.49	21,142,269.19
1037	EL SCH GEN RIO	8,175,884.73	.0480867804	8,181,111.27	.0489148475	344,752.17	8,525,863.44
	Net Transfers:	5,226.54					
2007	HI SCH GEN OXNARD	22,972,544.46	.1373475900	22,976,229.58	.1373748296	1,261,344.54	24,237,574.12
	Net Transfers:	3,685.12					
2015	VTA COM COLLEGE GEN	9,307,843.60	.0556475914	9,309,340.74	.0556605292	508,686.58	9,818,027.32
	Net Transfers:	1,497.14					
2019	VTA COLLEGE CHILD CTR	48,233.49	.0002883962	48,241.23	.0002884342	2,648.82	50,890.05
	Net Transfers:	7.74					
4001	COUNTY GENERAL FUND	33,912,938.28	.2031570397	33,917,617.86	.2027933678	1,864,218.02	35,781,835.88
	Net Transfers:	5,628.43					
	Negotiated Revenue:	948.85-					
4002	E.R.A.F.	9,069,979.36	.0541831888	9,071,063.06	.0542358675	506,165.05	9,577,228.11
	Net Transfers:	1,083.70					
4004	E.R.A.F. 93-94 SHIFT	18,900,682.84	.1129778857	18,903,276.43	.1130226511	1,045,382.72	19,948,659.15
	Net Transfers:	2,593.59					
4005	VTA. CO. OFFICE EDUCATION	3,207,451.16	.0191330087	3,207,906.88	.0191800687	173,601.37	3,381,508.25
	Net Transfers:	455.72					
6100	* COUNTY FLOOD ZN ADM	427,038.31	.0025570200	427,103.68	.0025536520	27,208.44	454,312.12
	Net Transfers:	67.47					
	Negotiated Revenue:	2.10-					
6120	* COUNTY FLOOD ZN #2	4,127,894.18	.0246909292	4,128,538.34	.0246845223	229,915.80	4,358,454.14
	Net Transfers:	664.89					
	Negotiated Revenue:	20.73-					
6140	* COUNTY FLOOD ZN #4	605.14	.0000036845	605.14	.0000036181	327.89-	277.25
7260	OCEAN VIEW MUN WATER	244.29	.0000015192	244.29	.0000014606	22.54	266.83
7735	OXNARD DRAIN #1	14,096.77	.0000812206	14,096.77	.0000842846	1,167.84	15,264.61
7770	UNITED WTR CONS DIST	1,076,265.21	.0064425087	1,076,426.91	.0064359543	60,810.78	1,137,237.69
	Net Transfers:	166.90					
	Negotiated Revenue:	5.20-					

*** 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
8031	CITY OXNARD DIST #1	30,036,656.84	.1795418122	30,042,068.20	.1796214643	1,635,051.77	31,677,119.97
	Net Transfers:	4,638.01					
	Negotiated Revenue:	773.35					
8034	CITY OXNARD DIST #4	65,523.18	.0003813451	65,523.18	.0003917630	14,411.16	79,934.34
8600	CALLEGUAS MUN WTR	1,509,099.73	.0089759445	1,509,303.26	.0090241211	81,886.19	1,591,189.45
	Negotiated Revenue:	203.53					
Prime = 03 Totals:		167,226,390.84	1.0000000000	167,252,106.09	1.0000000000	9,198,314.72	176,450,420.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,720,002,855	2,834,272		16,648,360,075
Unsecured	979,347,256			994,106,644
State Assessed	141,024,350			120,573,486
	16,840,374,461	2,834,272	919,831,472	17,763,040,205

*** Transfer In ***

No Transfer Out

TRA To	TRA From	Adj Pcnt	Transfer Rev
03225	77028	.0048674807	1,984.58
03256	77039	1.0000000000	23,730.67
			25,715.25

*=====> Net Impact On Prime: 25,715.25

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	1,927,981.41	.1899360065	1,927,981.41	.1899360065	129,121.55	2,057,102.96
2010	HI SCH GEN ST PAULA	1,374,553.86	.1354148310	1,374,553.86	.1354148310	92,057.18	1,466,611.04
2015	VTA COM COLLEGE GEN	494,131.31	.0486795800	494,131.31	.0486795800	33,093.16	527,224.47
2019	VTA COLLEGE CHILD CTR	2,554.70	.0002516751	2,554.70	.0002516751	171.09	2,725.79
4001	COUNTY GENERAL FUND	1,835,290.93	.1808055195	1,835,290.93	.1808055195	122,914.49	1,958,205.42
4002	E.R.A.F.	557,344.07	.0549188743	557,344.07	.0549188743	37,334.73	594,678.80
4004	E.R.A.F. 93-94 SHIFT	1,237,870.64	.1219469000	1,237,870.64	.1219469000	82,901.46	1,320,772.10
4005	VTA. CO. OFFICE EDUCATION	218,340.08	.0215098765	218,340.08	.0215098765	14,622.76	232,962.84
6100	* COUNTY FLOOD ZN ADM	22,272.41	.0021941782	22,272.41	.0021941782	1,491.64	23,764.05
6120	* COUNTY FLOOD ZN #2	219,478.90	.0216220705	219,478.90	.0216220705	14,699.03	234,177.93
7586	BLANCHARD/SANTA PAULA LIB	161,106.65	.0158714987	161,106.65	.0158714987	10,789.70	171,896.35
7770	UNITED WTR CONS DIST	57,471.43	.0056602792	57,471.43	.0056602792	3,847.95	61,319.38
8050	CITY SANTA PAULA	2,042,293.04	.2011887105	2,042,293.04	.2011887105	136,771.32	2,179,064.36
TRA 04001	Totals:	10,150,689.43	1.0000000000	10,150,689.43	1.0000000000	679,816.06	10,830,505.49

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	984,398,841			1,054,023,883
Unsecured	22,284,541			20,641,105
State Assessed				
	1,006,683,382		67,981,606	1,074,664,988

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	31,527.32	.1657416594	31,527.32	.1657416594	675.68	32,203.00
2010	HI SCH GEN ST PAULA	26,563.81	.1396480507	26,563.81	.1396480507	569.30	27,133.11
2015	VTA COM COLLEGE GEN	9,549.28	.0502012572	9,549.28	.0502012572	204.66	9,753.94
2019	VTA COLLEGE CHILD CTR	49.35	.0002593987	49.35	.0002593987	1.06	50.41
4001	COUNTY GENERAL FUND	35,460.67	.1864198290	35,460.67	.1864198290	759.98	36,220.65
4002	E.R.A.F.	10,809.93	.0568286789	10,809.93	.0568286789	231.67	11,041.60
4004	E.R.A.F. 93-94 SHIFT	23,737.04	.1247875155	23,737.04	.1247875155	508.72	24,245.76
4005	VTA. CO. OFFICE EDUCATION	4,337.87	.0228045231	4,337.87	.0228045231	92.97	4,430.84
6100	* COUNTY FLOOD ZN ADM	430.58	.0022636071	430.58	.0022636071	9.23	439.81
6120	* COUNTY FLOOD ZN #2	4,243.48	.0223082906	4,243.48	.0223082906	90.94	4,334.42
7586	BLANCHARD/SANTA PAULA LIB	3,114.75	.0163744956	3,114.75	.0163744956	66.75	3,181.50
7770	UNITED WTR CONS DIST	1,096.15	.0057625467	1,096.15	.0057625467	23.49	1,119.64
8050	CITY SANTA PAULA	39,299.41	.2066001475	39,299.41	.2066001475	842.25	40,141.66
TRA 04002	Totals:	190,219.64	1.0000000000	190,219.64	1.0000000000	4,076.70	194,296.34

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,468,464			15,885,634
Unsecured	158,200			148,700
State Assessed				
	15,626,664		407,670	16,034,334

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	5,194.65	.2150526793	5,194.65	.2150526793	170.03	5,364.68
2010	HI SCH GEN ST PAULA	3,705.05	.1533846837	3,705.05	.1533846837	121.27	3,826.32
2015	VTA COM COLLEGE GEN	1,331.92	.0551399792	1,331.92	.0551399792	43.60	1,375.52
2019	VTA COLLEGE CHILD CTR	6.26	.0002592208	6.26	.0002592208	.20	6.46
4001	COUNTY GENERAL FUND	6,262.94	.2717274028	6,262.94	.2717274028	214.85	6,477.79
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	580.39	.0240277076	580.39	.0240277076	19.00	599.39
6100	* COUNTY FLOOD ZN ADM	68.23	.0028751470	68.23	.0028751470	2.27	70.50
6120	* COUNTY FLOOD ZN #2	822.98	.0355246641	822.98	.0355246641	28.09	851.07
7586	BLANCHARD/SANTA PAULA LIB	501.11	.0211645170	501.11	.0211645170	16.73	517.84
7770	UNITED WTR CONS DIST	226.68	.0098833554	226.68	.0098833554	7.81	234.49
8050	CITY SANTA PAULA	4,935.42	.2109606431	4,935.42	.2109606431	166.79	5,102.21
TRA 04003	Totals:	24,155.31	1.0000000000	24,155.31	1.0000000000	790.64	24,945.95

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,414,467			2,493,531
Unsecured				
State Assessed				
	2,414,467		79,064	2,493,531

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	25,794.77	.1586735732	25,794.77	.1586735732	965.55	26,760.32
2010	HI SCH GEN ST PAULA	22,846.27	.1405364042	22,846.27	.1405364042	855.18	23,701.45
2015	VTA COM COLLEGE GEN	8,212.85	.0505205192	8,212.85	.0505205192	307.42	8,520.27
2019	VTA COLLEGE CHILD CTR	42.44	.0002611744	42.44	.0002611744	1.59	44.03
4001	COUNTY GENERAL FUND	30,504.74	.1876439285	30,504.74	.1876439285	1,141.84	31,646.58
4002	E.R.A.F.	9,270.12	.0569959525	9,270.12	.0569959525	346.83	9,616.95
4004	E.R.A.F. 93-94 SHIFT	20,573.09	.1265590804	20,573.09	.1265590804	770.13	21,343.22
4005	VTA. CO. OFFICE EDUCATION	3,730.61	.0229485528	3,730.61	.0229485528	139.65	3,870.26
6100	* COUNTY FLOOD ZN ADM	370.19	.0022772377	370.19	.0022772377	13.86	384.05
6120	* COUNTY FLOOD ZN #2	3,647.91	.0224397583	3,647.91	.0224397583	136.55	3,784.46
7586	BLANCHARD/SANTA PAULA LIB	2,677.72	.0164717440	2,677.72	.0164717440	100.23	2,777.95
7770	UNITED WTR CONS DIST	954.36	.0058741975	954.36	.0058741975	35.75	990.11
8050	CITY SANTA PAULA	33,939.83	.2087978773	33,939.83	.2087978773	1,270.56	35,210.39
TRA 04004	Totals:	162,564.90	1.0000000000	162,564.90	1.0000000000	6,085.14	168,650.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	16,082,281			16,704,595
Unsecured	47,700			33,900
State Assessed				
	16,129,981		608,514	16,738,495

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	17,364.04	.1806024376	17,364.04	.1806024376	665.02	18,029.06
2010	HI SCH GEN ST PAULA	15,380.85	.1599754297	15,380.85	.1599754297	589.07	15,969.92
2015	VTA COM COLLEGE GEN	5,529.14	.0575082125	5,529.14	.0575082125	211.76	5,740.90
2019	VTA COLLEGE CHILD CTR	27.58	.0002869347	27.58	.0002869347	1.06	28.64
4001	COUNTY GENERAL FUND	17,784.49	.1849753567	17,784.49	.1849753567	681.12	18,465.61
4002	E.R.A.F.	4,987.43	.0518741630	4,987.43	.0518741630	191.01	5,178.44
4004	E.R.A.F. 93-94 SHIFT	10,922.98	.1136091816	10,922.98	.1136091816	418.34	11,341.32
4005	VTA. CO. OFFICE EDUCATION	2,506.31	.0260678598	2,506.31	.0260678598	95.99	2,602.30
6100	* COUNTY FLOOD ZN ADM	249.18	.0025916995	249.18	.0025916995	9.54	258.72
6120	* COUNTY FLOOD ZN #2	2,477.32	.0257664542	2,477.32	.0257664542	94.88	2,572.20
7586	BLANCHARD/SANTA PAULA LIB	1,804.46	.0187680340	1,804.46	.0187680340	69.11	1,873.57
7770	UNITED WTR CONS DIST	618.57	.0064335141	618.57	.0064335141	23.69	642.26
8050	CITY SANTA PAULA	16,492.81	.1715407226	16,492.81	.1715407226	631.66	17,124.47
TRA 04005	Totals:	96,145.16	1.0000000000	96,145.16	1.0000000000	3,682.25	99,827.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,827,890			10,196,115
Unsecured				
State Assessed				
	9,827,890		368,225	10,196,115

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	33,754.93	.1899489789	33,754.93	.1899489789	411.22-	33,343.71
2010	HI SCH GEN ST PAULA	24,066.99	.1354320755	24,066.99	.1354320755	293.20-	23,773.79
2015	VTA COM COLLEGE GEN	8,650.81	.0486807778	8,650.81	.0486807778	105.39-	8,545.42
2019	VTA COLLEGE CHILD CTR	43.03	.0002420591	43.03	.0002420591	.52-	42.51
4001	COUNTY GENERAL FUND	39,920.83	.2812379481	39,920.83	.2812379481	608.85-	39,311.98
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	3,811.25	.0214472433	3,811.25	.0214472433	46.43-	3,764.82
6100	* COUNTY FLOOD ZN ADM	415.68	.0025415512	415.68	.0025415512	5.50-	410.18
6120	* COUNTY FLOOD ZN #2	4,182.96	.0260334037	4,182.96	.0260334037	56.36-	4,126.60
7586	BLANCHARD/SANTA PAULA LIB	3,057.16	.0188547091	3,057.16	.0188547091	40.82-	3,016.34
7770	UNITED WTR CONS DIST	1,255.71	.0088745667	1,255.71	.0088745667	19.21-	1,236.50
8050	CITY SANTA PAULA	40,973.47	.2667066866	40,973.47	.2667066866	577.39-	40,396.08
TRA 04006	Totals:	177,705.25	1.0000000000	177,705.25	1.0000000000	2,164.89-	175,540.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,980,581			12,152,892
Unsecured	5,831,500			5,442,700
State Assessed				
	17,812,081		216,489-	17,595,592

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	38,020.28	.1764671601	38,020.28	.1764671601	2,891.74	40,912.02
2010	HI SCH GEN ST PAULA	32,035.25	.1486882857	32,035.25	.1486882857	2,436.54	34,471.79
2015	VTA COM COLLEGE GEN	11,515.91	.0534499301	11,515.91	.0534499301	875.88	12,391.79
2019	VTA COLLEGE CHILD CTR	58.89	.0002733592	58.89	.0002733592	4.48	63.37
4001	COUNTY GENERAL FUND	39,762.56	.1845529146	39,762.56	.1845529146	3,024.24	42,786.80
4002	E.R.A.F.	11,880.61	.0551298663	11,880.61	.0551298663	903.41	12,784.02
4004	E.R.A.F. 93-94 SHIFT	25,961.33	.1204996797	25,961.33	.1204996797	1,974.61	27,935.94
4005	VTA. CO. OFFICE EDUCATION	5,204.90	.0241580155	5,204.90	.0241580155	395.87	5,600.77
6100	* COUNTY FLOOD ZN ADM	518.55	.0024067959	518.55	.0024067959	39.44	557.99
6120	* COUNTY FLOOD ZN #2	5,115.00	.0237407178	5,115.00	.0237407178	389.04	5,504.04
7586	BLANCHARD/SANTA PAULA LIB	3,754.69	.0174270439	3,754.69	.0174270439	285.57	4,040.26
7770	UNITED WTR CONS DIST	1,305.54	.0060607176	1,305.54	.0060607176	99.32	1,404.86
8050	CITY SANTA PAULA	40,318.78	.1871455136	40,318.78	.1871455136	3,066.73	43,385.51
TRA 04007	Totals:	215,452.29	1.0000000000	215,452.29	1.0000000000	16,386.87	231,839.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,334,861			22,986,848
Unsecured	13,300			
State Assessed				
	21,348,161		1,638,687	22,986,848

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	16,137.53	.1881613752	16,137.53	.1881613752	23.50	16,161.03
2010	HI SCH GEN ST PAULA	13,597.32	.1585426008	13,597.32	.1585426008	19.80	13,617.12
2015	VTA COM COLLEGE GEN	4,886.23	.0569730941	4,886.23	.0569730941	7.11	4,893.34
2019	VTA COLLEGE CHILD CTR	25.01	.0002914798	25.01	.0002914798	.04	25.05
4001	COUNTY GENERAL FUND	18,833.44	.2845972821	18,833.44	.2845972821	35.53	18,868.97
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	2,192.89	.0255685560	2,192.89	.0255685560	3.19	2,196.08
6100	* COUNTY FLOOD ZN ADM	232.67	.0029820791	232.67	.0029820791	.37	233.04
6120	* COUNTY FLOOD ZN #2	2,329.65	.0304708565	2,329.65	.0304708565	3.81	2,333.46
7586	BLANCHARD/SANTA PAULA LIB	1,698.55	.0219954532	1,698.55	.0219954532	2.75	1,701.30
7770	UNITED WTR CONS DIST	667.90	.0104035427	667.90	.0104035427	1.30	669.20
8050	CITY SANTA PAULA	15,911.69	.2200136805	15,911.69	.2200136805	27.48	15,939.17
TRA 04008	Totals:	85,764.21	1.0000000000	85,764.21	1.0000000000	124.88	85,889.09

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,464,618			7,698,006
Unsecured	1,108,600			887,700
State Assessed				
	8,573,218		12,488	8,585,706

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	16.77	220.73-
2010	HI SCH GEN ST PAULA	200.13-	.1585372920	200.13-	.1585372920	14.13	186.00-
2015	VTA COM COLLEGE GEN	71.95-	.0569861108	71.95-	.0569861108	5.08	66.87-
2019	VTA COLLEGE CHILD CTR	.36-	.0002897598	.36-	.0002897598	.03	.33-
4001	COUNTY GENERAL FUND	359.27-	.2845961911	359.27-	.2845961911	25.36	333.91-
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	2.28	30.01-
6100	* COUNTY FLOOD ZN ADM	3.76-	.0029744504	3.76-	.0029744504	.27	3.49-
6120	* COUNTY FLOOD ZN #2	38.48-	.0304828445	38.48-	.0304828445	2.72	35.76-
7586	BLANCHARD/SANTA PAULA LIB	27.78-	.0220019085	27.78-	.0220019085	1.96	25.82-
7770	UNITED WTR CONS DIST	13.12-	.0103931715	13.12-	.0103931715	.93	12.19-
8050	CITY SANTA PAULA	277.76-	.2200183899	277.76-	.2200183899	19.61	258.15-
TRA 04009	Totals:	10.39	1.0000000000	10.39	1.0000000000	89.14	99.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured				8,914
State Assessed				
			8,914	8,914

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		.4599906843		.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:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=04010

Prime: SANTA PAULA CITY TRA: 04011

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	20,938.98	.2151599541	20,938.98	.2151599541	1,051.68-	19,887.30
2010	HI SCH GEN ST PAULA	14,928.67	.1534004559	14,928.67	.1534004559	749.81-	14,178.86
2015	VTA COM COLLEGE GEN	5,366.46	.0551434270	5,366.46	.0551434270	269.54-	5,096.92
2019	VTA COLLEGE CHILD CTR	27.73	.0002849544	27.73	.0002849544	1.39-	26.34
4001	COUNTY GENERAL FUND	21,577.95	.2752323032	21,577.95	.2752323032	1,345.31-	20,232.64
4002	E.R.A.F.	2,961.93		2,961.93			2,961.93
4004	E.R.A.F. 93-94 SHIFT	5,703.97		5,703.97			5,703.97
4005	VTA. CO. OFFICE EDUCATION	2,349.26	.0241397837	2,349.26	.0241397837	117.99-	2,231.27
6100	* COUNTY FLOOD ZN ADM	259.87	.0028921383	259.87	.0028921383	14.14-	245.73
6120	* COUNTY FLOOD ZN #2	2,605.54	.0294971051	2,605.54	.0294971051	144.18-	2,461.36
7586	BLANCHARD/SANTA PAULA LIB	1,896.79	.0212952920	1,896.79	.0212952920	104.09-	1,792.70
7770	UNITED WTR CONS DIST	769.66	.0100632579	769.66	.0100632579	49.19-	720.47
8050	CITY SANTA PAULA	17,931.40	.2128913284	17,931.40	.2128913284	1,040.59-	16,890.81
TRA 04011	Totals:	97,318.21	1.0000000000	97,318.21	1.0000000000	4,887.91-	92,430.30

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,167,447			5,729,986
Unsecured	3,582,500			3,531,170
State Assessed				
	9,749,947		488,791-	9,261,156

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	285.95	.2151657662	285.95	.2151657662	5.57	291.52
2010	HI SCH GEN ST PAULA	203.87	.1534028657	203.87	.1534028657	3.97	207.84
2015	VTA COM COLLEGE GEN	73.28	.0551373810	73.28	.0551373810	1.43	74.71
2019	VTA COLLEGE CHILD CTR	.38	.0002845800	.38	.0002845800	.01	.39
4001	COUNTY GENERAL FUND	235.11	.1769243986	235.11	.1769243986	4.58	239.69
4002	E.R.A.F.	68.95	.0518735769	68.95	.0518735769	1.34	70.29
4004	E.R.A.F. 93-94 SHIFT	148.06	.1113987360	148.06	.1113987360	2.88	150.94
4005	VTA. CO. OFFICE EDUCATION	32.41	.0243819050	32.41	.0243819050	.63	33.04
6100	* COUNTY FLOOD ZN ADM	3.27	.0024717429	3.27	.0024717429	.06	3.33
6120	* COUNTY FLOOD ZN #2	32.58	.0245014518	32.58	.0245014518	.63	33.21
7586	BLANCHARD/SANTA PAULA LIB	23.89	.0179741307	23.89	.0179741307	.46	24.35
7770	UNITED WTR CONS DIST	8.10	.0060954763	8.10	.0060954763	.16	8.26
8050	CITY SANTA PAULA	213.16	.1603879889	213.16	.1603879889	4.15	217.31
TRA 04012	Totals:	1,329.01	1.0000000000	1,329.01	1.0000000000	25.87	1,354.88

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	129,599			132,186
Unsecured				
State Assessed				
	129,599		2,587	132,186

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	37,685.52	.2151585423	37,685.52	.2151585423	2,711.07	40,396.59
2010	HI SCH GEN ST PAULA	26,869.05	.1534038436	26,869.05	.1534038436	1,932.94	28,801.99
2015	VTA COM COLLEGE GEN	9,658.92	.0551457071	9,658.92	.0551457071	694.85	10,353.77
2019	VTA COLLEGE CHILD CTR	49.73	.0002840112	49.73	.0002840112	3.58	53.31
4001	COUNTY GENERAL FUND	30,974.74	.1768448258	30,974.74	.1768448258	2,228.31	33,203.05
4002	E.R.A.F.	9,055.92	.0517030424	9,055.92	.0517030424	651.47	9,707.39
4004	E.R.A.F. 93-94 SHIFT	19,435.83	.1109652740	19,435.83	.1109652740	1,398.20	20,834.03
4005	VTA. CO. OFFICE EDUCATION	4,265.85	.0243550583	4,265.85	.0243550583	306.88	4,572.73
6100	* COUNTY FLOOD ZN ADM	435.14	.0024843258	435.14	.0024843258	31.30	466.44
6120	* COUNTY FLOOD ZN #2	4,290.27	.0244944905	4,290.27	.0244944905	308.64	4,598.91
7586	BLANCHARD/SANTA PAULA LIB	3,149.20	.0179797326	3,149.20	.0179797326	226.55	3,375.75
7770	UNITED WTR CONS DIST	1,068.43	.0061000174	1,068.43	.0061000174	76.86	1,145.29
8050	CITY SANTA PAULA	28,213.74	.1610811290	28,213.74	.1610811290	2,029.67	30,243.41
TRA 04013	Totals:	175,152.34	1.0000000000	175,152.34	1.0000000000	12,600.32	187,752.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	17,504,629			18,743,561
Unsecured	18,200			39,300
State Assessed				
	17,522,829		1,260,032	18,782,861

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	771.14	.1806592324	771.14	.1806592324	13.60	784.74
2010	HI SCH GEN ST PAULA	682.98	.1600064771	682.98	.1600064771	12.05	695.03
2015	VTA COM COLLEGE GEN	245.56	.0575206559	245.56	.0575206559	4.33	249.89
2019	VTA COLLEGE CHILD CTR	1.28	.0002962132	1.28	.0002962132	.02	1.30
4001	COUNTY GENERAL FUND	786.66	.1843069825	786.66	.1843069825	13.88	800.54
4002	E.R.A.F.	230.63	.0541148254	230.63	.0541148254	4.07	234.70
4004	E.R.A.F. 93-94 SHIFT	495.73	.1161213768	495.73	.1161213768	8.74	504.47
4005	VTA. CO. OFFICE EDUCATION	111.47	.0261198589	111.47	.0261198589	1.97	113.44
6100	* COUNTY FLOOD ZN ADM	11.06	.0025915037	11.06	.0025915037	.20	11.26
6120	* COUNTY FLOOD ZN #2	109.05	.0255490749	109.05	.0255490749	1.92	110.97
7586	BLANCHARD/SANTA PAULA LIB	80.04	.0187533816	80.04	.0187533816	1.41	81.45
7770	UNITED WTR CONS DIST	27.21	.0063679883	27.21	.0063679883	.48	27.69
8050	CITY SANTA PAULA	715.68	.1675924293	715.68	.1675924293	12.62	728.30
TRA 04014	Totals:	4,268.49	1.0000000000	4,268.49	1.0000000000	75.29	4,343.78

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	377,129			384,658
Unsecured				
State Assessed				
	377,129		7,529	384,658

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	2,122.84	.1806555424	2,122.84	.1806555424	40.46	2,163.30
2010	HI SCH GEN ST PAULA	1,880.22	.1600074393	1,880.22	.1600074393	35.83	1,916.05
2015	VTA COM COLLEGE GEN	675.89	.0575191407	675.89	.0575191407	12.88	688.77
2019	VTA COLLEGE CHILD CTR	3.45	.0002944732	3.45	.0002944732	.07	3.52
4001	COUNTY GENERAL FUND	2,166.00	.1843279641	2,166.00	.1843279641	41.27	2,207.27
4002	E.R.A.F.	635.96	.0541168619	635.96	.0541168619	12.12	648.08
4004	E.R.A.F. 93-94 SHIFT	1,364.61	.1161290738	1,364.61	.1161290738	26.01	1,390.62
4005	VTA. CO. OFFICE EDUCATION	306.83	.0261131101	306.83	.0261131101	5.85	312.68
6100	* COUNTY FLOOD ZN ADM	30.45	.0025904271	30.45	.0025904271	.58	31.03
6120	* COUNTY FLOOD ZN #2	300.16	.0255449904	300.16	.0255449904	5.72	305.88
7586	BLANCHARD/SANTA PAULA LIB	220.32	.0187498359	220.32	.0187498359	4.20	224.52
7770	UNITED WTR CONS DIST	74.80	.0063661468	74.80	.0063661468	1.43	76.23
8050	CITY SANTA PAULA	1,969.22	.1675849943	1,969.22	.1675849943	37.53	2,006.75
TRA 04015	Totals:	11,750.75	1.0000000000	11,750.75	1.0000000000	223.95	11,974.70

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,121,218			1,143,613
Unsecured				
State Assessed				
	1,121,218		22,395	1,143,613

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	16,836.62	.1881762990	16,836.62	.1881762990	335.18	17,171.80
2010	HI SCH GEN ST PAULA	14,186.80	.1585603797	14,186.80	.1585603797	282.43	14,469.23
2015	VTA COM COLLEGE GEN	5,099.73	.0569976193	5,099.73	.0569976193	101.52	5,201.25
2019	VTA COLLEGE CHILD CTR	26.17	.0002924853	26.17	.0002924853	.52	26.69
4001	COUNTY GENERAL FUND	24,276.30	.2840667574	24,276.30	.2840667574	505.97	24,782.27
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	2,314.98	.0258733368	2,314.98	.0258733368	46.09	2,361.07
6100	* COUNTY FLOOD ZN ADM	262.60	.0029881932	262.60	.0029881932	5.32	267.92
6120	* COUNTY FLOOD ZN #2	2,669.77	.0304889086	2,669.77	.0304889086	54.31	2,724.08
7586	BLANCHARD/SANTA PAULA LIB	1,930.47	.0220065755	1,930.47	.0220065755	39.20	1,969.67
7770	UNITED WTR CONS DIST	884.81	.0104035987	884.81	.0104035987	18.53	903.34
8050	CITY SANTA PAULA	19,090.51	.2201458465	19,090.51	.2201458465	392.12	19,482.63
TRA 04016	Totals:	89,472.55	1.0000000000	89,472.55	1.0000000000	1,781.19	91,253.74

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,819,111			8,995,920
Unsecured	118,300			119,610
State Assessed				
	8,937,411		178,119	9,115,530

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	13,024.58	.1881778331	13,024.58	.1881778331	1,683.03	14,707.61
2010	HI SCH GEN ST PAULA	10,974.62	.1585605472	10,974.62	.1585605472	1,418.14	12,392.76
2015	VTA COM COLLEGE GEN	3,945.24	.0570001824	3,945.24	.0570001824	509.80	4,455.04
2019	VTA COLLEGE CHILD CTR	20.35	.0002942765	20.35	.0002942765	2.63	22.98
4001	COUNTY GENERAL FUND	17,451.13	.2840455537	17,451.13	.2840455537	2,540.47	19,991.60
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	1,791.71	.0258866159	1,791.71	.0258866159	231.53	2,023.24
6100	* COUNTY FLOOD ZN ADM	197.77	.0029900683	197.77	.0029900683	26.74	224.51
6120	* COUNTY FLOOD ZN #2	1,997.61	.0304883668	1,997.61	.0304883668	272.68	2,270.29
7586	BLANCHARD/SANTA PAULA LIB	1,448.77	.0220091896	1,448.77	.0220091896	196.85	1,645.62
7770	UNITED WTR CONS DIST	631.01	.0104040363	631.01	.0104040363	93.05	724.06
8050	CITY SANTA PAULA	14,050.32	.2201433302	14,050.32	.2201433302	1,968.93	16,019.25
TRA 04017	Totals:	69,214.17	1.0000000000	69,214.17	1.0000000000	8,943.85	78,158.02

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,868,627			7,773,312
Unsecured	10,300			
State Assessed				
	6,878,927		894,385	7,773,312

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	2,614.55	.2151575136	2,614.55	.2151575136	128.64	2,743.19
2010	HI SCH GEN ST PAULA	1,864.29	.1534161270	1,864.29	.1534161270	91.73	1,956.02
2015	VTA COM COLLEGE GEN	670.11	.0551427661	670.11	.0551427661	32.97	703.08
2019	VTA COLLEGE CHILD CTR	3.41	.0002830555	3.41	.0002830555	.17	3.58
4001	COUNTY GENERAL FUND	2,148.23	.1767838907	2,148.23	.1767838907	105.72	2,253.95
4002	E.R.A.F.	630.39	.0518719010	630.39	.0518719010	31.01	661.40
4004	E.R.A.F. 93-94 SHIFT	1,353.15	.1113561931	1,353.15	.1113561931	66.58	1,419.73
4005	VTA. CO. OFFICE EDUCATION	295.37	.0243062715	295.37	.0243062715	14.53	309.90
6100	* COUNTY FLOOD ZN ADM	30.15	.0024796177	30.15	.0024796177	1.48	31.63
6120	* COUNTY FLOOD ZN #2	297.56	.0244880592	297.56	.0244880592	14.64	312.20
7586	BLANCHARD/SANTA PAULA LIB	218.30	.0179637790	218.30	.0179637790	10.74	229.04
7770	UNITED WTR CONS DIST	74.19	.0061041396	74.19	.0061041396	3.65	77.84
8050	CITY SANTA PAULA	1,952.11	.1606466860	1,952.11	.1606466860	96.05	2,048.16
TRA 04018	Totals:	12,151.81	1.0000000000	12,151.81	1.0000000000	597.91	12,749.72

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,213,361			1,273,152
Unsecured				
State Assessed				
	1,213,361		59,791	1,273,152

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	47.89	.1881223972	47.89	.1881223972	.91	48.80
2010	HI SCH GEN ST PAULA	40.37	.1585610810	40.37	.1585610810	.77	41.14
2015	VTA COM COLLEGE GEN	14.52	.0569724268	14.52	.0569724268	.28	14.80
2019	VTA COLLEGE CHILD CTR	.04	.0002434719	.04	.0002434719		.04
4001	COUNTY GENERAL FUND	53.70	.2819265892	53.70	.2819265892	1.36	55.06
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	6.39	.0250714757	6.39	.0250714757	.12	6.51
6100	* COUNTY FLOOD ZN ADM	.67	.0029766173	.67	.0029766173	.01	.68
6120	* COUNTY FLOOD ZN #2	6.82	.0304953972	6.82	.0304953972	.15	6.97
7586	BLANCHARD/SANTA PAULA LIB	4.96	.0219233875	4.96	.0219233875	.11	5.07
7770	UNITED WTR CONS DIST	1.90	.0103423324	1.90	.0103423324	.05	1.95
8050	CITY SANTA PAULA	46.95	.2233648238	46.95	.2233648238	1.08	48.03
TRA 04019	Totals:	254.67	1.0000000000	254.67	1.0000000000	4.84	259.51

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	24,332			24,816
Unsecured				
State Assessed				
	24,332		484	24,816

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	5,333.77	.2151795871	5,333.77	.2151795871	100.01	5,433.78
2010	HI SCH GEN ST PAULA	3,802.86	.1534190642	3,802.86	.1534190642	71.30	3,874.16
2015	VTA COM COLLEGE GEN	1,366.98	.0551489848	1,366.98	.0551489848	25.63	1,392.61
2019	VTA COLLEGE CHILD CTR	6.97	.0002808488	6.97	.0002808488	.13	7.10
4001	COUNTY GENERAL FUND	4,380.31	.1767133585	4,380.31	.1767133585	82.14	4,462.45
4002	E.R.A.F.	1,286.38	.0518782057	1,286.38	.0518782057	24.11	1,310.49
4004	E.R.A.F. 93-94 SHIFT	2,759.51	.1113301521	2,759.51	.1113301521	51.74	2,811.25
4005	VTA. CO. OFFICE EDUCATION	603.49	.0243459438	603.49	.0243459438	11.32	614.81
6100	* COUNTY FLOOD ZN ADM	61.55	.0024831577	61.55	.0024831577	1.15	62.70
6120	* COUNTY FLOOD ZN #2	607.14	.0244930097	607.14	.0244930097	11.38	618.52
7586	BLANCHARD/SANTA PAULA LIB	445.67	.0179795186	445.67	.0179795186	8.36	454.03
7770	UNITED WTR CONS DIST	151.27	.0061032844	151.27	.0061032844	2.84	154.11
8050	CITY SANTA PAULA	3,981.60	.1606448846	3,981.60	.1606448846	74.66	4,056.26
TRA 04020	Totals:	24,787.50	1.0000000000	24,787.50	1.0000000000	464.77	25,252.27

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,436,745			2,485,422
Unsecured	23,500			21,300
State Assessed				
	2,460,245		46,477	2,506,722

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	727.22	.2151804950	727.22	.2151804950	13.64	740.86
2010	HI SCH GEN ST PAULA	518.47	.1534188563	518.47	.1534188563	9.73	528.20
2015	VTA COM COLLEGE GEN	186.38	.0551499401	186.38	.0551499401	3.50	189.88
2019	VTA COLLEGE CHILD CTR	.95	.0002841599	.95	.0002841599	.02	.97
4001	COUNTY GENERAL FUND	597.16	.1767035312	597.16	.1767035312	11.20	608.36
4002	E.R.A.F.	175.40	.0518909202	175.40	.0518909202	3.29	178.69
4004	E.R.A.F. 93-94 SHIFT	376.21	.1113255072	376.21	.1113255072	7.06	383.27
4005	VTA. CO. OFFICE EDUCATION	82.33	.0243540108	82.33	.0243540108	1.54	83.87
6100	* COUNTY FLOOD ZN ADM	8.39	.0024849760	8.39	.0024849760	.16	8.55
6120	* COUNTY FLOOD ZN #2	82.78	.0244905377	82.78	.0244905377	1.55	84.33
7586	BLANCHARD/SANTA PAULA LIB	60.74	.0179738148	60.74	.0179738148	1.14	61.88
7770	UNITED WTR CONS DIST	20.62	.0060999141	20.62	.0060999141	.39	21.01
8050	CITY SANTA PAULA	542.88	.1606433367	542.88	.1606433367	10.18	553.06
TRA 04021	Totals:	3,379.53	1.0000000000	3,379.53	1.0000000000	63.40	3,442.93

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	317,393			323,733
Unsecured				
State Assessed				
	317,393		6,340	323,733

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	21,187.81	.1881733740	21,187.81	.1881733740	91.06	21,278.87
2010	HI SCH GEN ST PAULA	17,853.52	.1585609624	17,853.52	.1585609624	76.73	17,930.25
2015	VTA COM COLLEGE GEN	6,417.68	.0569966715	6,417.68	.0569966715	27.58	6,445.26
2019	VTA COLLEGE CHILD CTR	33.05	.0002934191	33.05	.0002934191	.14	33.19
4001	COUNTY GENERAL FUND	24,169.41	.2840727727	24,169.41	.2840727727	137.46	24,306.87
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	2,913.08	.0258715986	2,913.08	.0258715986	12.52	2,925.60
6100	* COUNTY FLOOD ZN ADM	304.14	.0029892525	304.14	.0029892525	1.45	305.59
6120	* COUNTY FLOOD ZN #2	3,034.54	.0304880561	3,034.54	.0304880561	14.75	3,049.29
7586	BLANCHARD/SANTA PAULA LIB	2,214.06	.0220064288	2,214.06	.0220064288	10.65	2,224.71
7770	UNITED WTR CONS DIST	856.15	.0104026112	856.15	.0104026112	5.03	861.18
8050	CITY SANTA PAULA	20,583.83	.2201448531	20,583.83	.2201448531	106.53	20,690.36
TRA 04022	Totals:	112,597.22	1.0000000000	112,597.22	1.0000000000	483.90	113,081.12

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,720,667			10,934,857
Unsecured	525,800			360,000
State Assessed				
	11,246,467		48,390	11,294,857

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	55,014.39	.1881787509	55,014.39	.1881787509	2,751.40	57,765.79
2010	HI SCH GEN ST PAULA	46,355.58	.1585610220	46,355.58	.1585610220	2,318.35	48,673.93
2015	VTA COM COLLEGE GEN	16,664.15	.0570004426	16,664.15	.0570004426	833.41	17,497.56
2019	VTA COLLEGE CHILD CTR	86.18	.0002947111	86.18	.0002947111	4.31	90.49
4001	COUNTY GENERAL FUND	53,386.07	.1826088559	53,386.07	.1826088559	2,669.96	56,056.03
4002	E.R.A.F.	15,675.30	.0536179674	15,675.30	.0536179674	783.96	16,459.26
4004	E.R.A.F. 93-94 SHIFT	33,634.40	.1150477540	33,634.40	.1150477540	1,682.14	35,316.54
4005	VTA. CO. OFFICE EDUCATION	7,569.33	.0258911483	7,569.33	.0258911483	378.56	7,947.89
6100	* COUNTY FLOOD ZN ADM	750.99	.0025689018	750.99	.0025689018	37.56	788.55
6120	* COUNTY FLOOD ZN #2	7,400.84	.0253149099	7,400.84	.0253149099	370.13	7,770.97
7586	BLANCHARD/SANTA PAULA LIB	5,432.52	.0185821241	5,432.52	.0185821241	271.69	5,704.21
7770	UNITED WTR CONS DIST	1,844.49	.0063091583	1,844.49	.0063091583	92.25	1,936.74
8050	CITY SANTA PAULA	48,537.47	.1660242537	48,537.47	.1660242537	2,427.47	50,964.94
TRA 04023	Totals:	292,351.71	1.0000000000	292,351.71	1.0000000000	14,621.19	306,972.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	29,199,930			30,662,049
Unsecured				
State Assessed				
	29,199,930		1,462,119	30,662,049

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	951,688.75	.1899360089	951,688.75	.1899360089	58,623.42	1,010,312.17
2010	HI SCH GEN ST PAULA	678,506.28	.1354148352	678,506.28	.1354148352	41,795.56	720,301.84
2015	VTA COM COLLEGE GEN	243,912.71	.0486795782	243,912.71	.0486795782	15,024.87	258,937.58
2019	VTA COLLEGE CHILD CTR	1,261.07	.0002516817	1,261.07	.0002516817	77.68	1,338.75
4001	COUNTY GENERAL FUND	1,167,778.02	.2330626374	1,167,778.02	.2330626374	71,934.39	1,239,712.41
4002	E.R.A.F.	131,950.54	.0263344077	131,950.54	.0263344077	8,128.07	140,078.61
4004	E.R.A.F. 93-94 SHIFT	293,515.21	.0585791378	293,515.21	.0585791378	18,080.35	311,595.56
4005	VTA. CO. OFFICE EDUCATION	107,776.90	.0215098837	107,776.90	.0215098837	6,638.99	114,415.89
6100	* COUNTY FLOOD ZN ADM	11,933.60	.0023816819	11,933.60	.0023816819	735.10	12,668.70
6120	* COUNTY FLOOD ZN #2	119,865.84	.0239225691	119,865.84	.0239225691	7,383.66	127,249.50
7586	BLANCHARD/SANTA PAULA LIB	87,234.07	.0174099893	87,234.07	.0174099893	5,373.56	92,607.63
7770	UNITED WTR CONS DIST	36,775.57	.0073395906	36,775.57	.0073395906	2,265.35	39,040.92
8050	CITY SANTA PAULA	1,178,377.18	.2351779985	1,178,377.18	.2351779985	72,587.29	1,250,964.47
TRA 04024	Totals:	5,010,575.74	1.0000000000	5,010,575.74	1.0000000000	308,648.29	5,319,224.03

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	446,979,857			473,563,268
Unsecured	48,494,012			52,775,430
State Assessed				
	495,473,869		30,864,829	526,338,698

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	151,061.08	.1711764709	152,674.67	.1713400931	6,125.91	158,800.58
	Net Transfers:	1,613.59					
2010	HI SCH GEN ST PAULA	127,280.38	.1442291231	128,640.01	.1443670472	5,161.55	133,801.56
	Net Transfers:	1,359.63					
2015	VTA COM COLLEGE GEN	45,755.27	.0518480689	46,244.04	.0518976600	1,855.49	48,099.53
	Net Transfers:	488.77					
2019	VTA COLLEGE CHILD CTR	236.44	.0002679417	238.97	.0002681856	9.59	248.56
	Net Transfers:	2.53					
4001	COUNTY GENERAL FUND	168,426.47	.1908542889	170,278.23	.1910957972	6,832.25	177,110.48
	Net Transfers:	1,851.76					
4002	E.R.A.F.	44,468.71	.0503901836	44,824.24	.0503042807	1,798.53	46,622.77
	Net Transfers:	355.53					
4004	E.R.A.F. 93-94 SHIFT	99,903.31	.1132065094	100,756.32	.1130744035	4,042.74	104,799.06
	Net Transfers:	853.01					
4005	VTA. CO. OFFICE EDUCATION	20,784.49	.0235521696	21,006.50	.0235746746	842.86	21,849.36
	Net Transfers:	222.01					
6001	* FIRE PROTECTION DIST			1,374.94	.0015430349	55.17	1,430.11
	Net Transfers:	1,374.94					
6100	* COUNTY FLOOD ZN ADM	2,077.26	.0023538603	2,099.29	.0023559412	84.23	2,183.52
	Net Transfers:	22.03					
6120	* COUNTY FLOOD ZN #2	20,504.97	.0232354229	20,722.04	.0232554376	831.45	21,553.49
	Net Transfers:	217.07					
7586	BLANCHARD/SANTA PAULA LIB	15,038.28	.0170407751	15,197.62	.0170556231	609.79	15,807.41
	Net Transfers:	159.34					
7770	UNITED WTR CONS DIST	5,390.41	.0061081924	5,444.98	.0061106625	218.47	5,663.45
	Net Transfers:	54.57					
8050	CITY SANTA PAULA	181,560.29	.2057369932	181,560.29	.2037571588	7,284.92	188,845.21
TRA	04025 Totals:	882,487.36	1.0000000000	891,062.14	1.0000000000	35,752.95	926,815.09

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	34,991,045	857,272		37,414,469
Unsecured	56,208,764			58,217,907
State Assessed				
	91,199,809	857,272	3,575,295	95,632,376

See Next Page For TRA Transfers

No Transfer Out

	TRA From	Adj Pcnt	Transfer Rev
Transfer In:	55002	.0037157611	8,574.78
			8,574.78

*=====> Net Impact On TRA: 8,574.78

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		.4639131206		.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:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=04026

Prime: SANTA PAULA CITY TRA: 04027

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	1,427.58	.1804678768	1,427.58	.1804678768	27.46	1,455.04
2010	HI SCH GEN ST PAULA	1,264.45	.1598447757	1,264.45	.1598447757	24.32	1,288.77
2015	VTA COM COLLEGE GEN	454.76	.0574849262	454.76	.0574849262	8.75	463.51
2019	VTA COLLEGE CHILD CTR	2.36	.0002991137	2.36	.0002991137	.05	2.41
4001	COUNTY GENERAL FUND	1,454.82	.1839159853	1,454.82	.1839159853	27.99	1,482.81
4002	E.R.A.F.	430.10	.0543723226	430.10	.0543723226	8.27	438.37
4004	E.R.A.F. 93-94 SHIFT	916.84	.1159017911	916.84	.1159017911	17.64	934.48
4005	VTA. CO. OFFICE EDUCATION	206.73	.0261332499	206.73	.0261332499	3.98	210.71
6100	* COUNTY FLOOD ZN ADM	20.53	.0025909385	20.53	.0025909385	.39	20.92
6120	* COUNTY FLOOD ZN #2	207.83	.0262730258	207.83	.0262730258	4.00	211.83
7586	BLANCHARD/SANTA PAULA LIB	148.76	.0188032440	148.76	.0188032440	2.86	151.62
7770	UNITED WTR CONS DIST	51.55	.0065168672	51.55	.0065168672	.99	52.54
8050	CITY SANTA PAULA	1,324.18	.1673958832	1,324.18	.1673958832	25.47	1,349.65
TRA 04027	Totals:	7,910.49	1.0000000000	7,910.49	1.0000000000	152.17	8,062.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	761,791			777,008
Unsecured				
State Assessed				
	761,791		15,217	777,008

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	105,436.66	.2150423958	105,436.66	.2150423958	8,155.86	113,592.52
2010	HI SCH GEN ST PAULA	75,235.09	.1534450503	75,235.09	.1534450503	5,819.67	81,054.76
2015	VTA COM COLLEGE GEN	27,045.90	.0551612292	27,045.90	.0551612292	2,092.09	29,137.99
2019	VTA COLLEGE CHILD CTR	139.84	.0002852000	139.84	.0002852000	10.82	150.66
4001	COUNTY GENERAL FUND	88,454.16	.1804058980	88,454.16	.1804058980	6,842.20	95,296.36
4002	E.R.A.F.	19,695.87	.0401705258	19,695.87	.0401705258	1,523.54	21,219.41
4004	E.R.A.F. 93-94 SHIFT	47,627.14	.0971375096	47,627.14	.0971375096	3,684.11	51,311.25
4005	VTA. CO. OFFICE EDUCATION	11,951.22	.0243750134	11,951.22	.0243750134	924.47	12,875.69
6100	* COUNTY FLOOD ZN ADM	1,218.97	.0024861370	1,218.97	.0024861370	94.29	1,313.26
6120	* COUNTY FLOOD ZN #2	12,013.31	.0245016324	12,013.31	.0245016324	929.27	12,942.58
7586	BLANCHARD/SANTA PAULA LIB	8,817.25	.0179831523	8,817.25	.0179831523	682.04	9,499.29
7770	UNITED WTR CONS DIST	3,021.34	.0061621440	3,021.34	.0061621440	233.71	3,255.05
8050	CITY SANTA PAULA	89,649.63	.1828441122	89,649.63	.1828441122	6,934.68	96,584.31
TRA 04028	Totals:	490,306.38	1.0000000000	490,306.38	1.0000000000	37,926.75	528,233.13

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	49,347,681			52,408,456
Unsecured				731,900
State Assessed				
	49,347,681		3,792,675	53,140,356

*** 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	342,620.00	.0199836276	344,233.59	.0187118158	14,595.18	358,828.77
	Net Transfers:	1,613.59					
1025	EL SCH GEN MUPU	47,480.37	.0026651961	47,480.37	.0025809333	1,712.09	49,192.46
1045	EL SCH GEN ST PAULA	3,091,642.39	.1666391381	3,091,642.39	.1680551944	197,566.89	3,289,209.28
2010	HI SCH GEN ST PAULA	2,534,996.77	.1380077940	2,536,356.40	.1378710129	154,674.53	2,691,030.93
	Net Transfers:	1,359.63					
2015	VTA COM COLLEGE GEN	911,289.04	.0496114883	911,777.81	.0495623290	55,603.12	967,380.93
	Net Transfers:	488.77					
2019	VTA COLLEGE CHILD CTR	4,706.30	.0002562440	4,708.83	.0002559621	287.38	4,996.21
	Net Transfers:	2.53					
4001	COUNTY GENERAL FUND	3,631,777.57	.1979973378	3,633,629.33	.1975164673	220,822.40	3,854,451.73
	Net Transfers:	1,851.76					
4002	E.R.A.F.	836,292.88	.0451969639	836,648.41	.0454784524	51,977.43	888,625.84
	Net Transfers:	355.53					
4004	E.R.A.F. 93-94 SHIFT	1,858,815.90	.1004763217	1,859,668.91	.1010877006	115,641.45	1,975,310.36
	Net Transfers:	853.01					
4005	VTA. CO. OFFICE EDUCATION	404,033.85	.0220009371	404,255.86	.0219745005	24,629.13	428,884.99
	Net Transfers:	222.01					
6001	* FIRE PROTECTION DIST			1,374.94	.0000747389	55.17	1,430.11
	Net Transfers:	1,374.94					
6100	* COUNTY FLOOD ZN ADM	42,160.14	.0022969416	42,182.17	.0022929343	2,567.00	44,749.17
	Net Transfers:	22.03					
6120	* COUNTY FLOOD ZN #2	418,286.33	.0227866652	418,503.40	.0227489669	25,449.40	443,952.80
	Net Transfers:	217.07					
7586	BLANCHARD/SANTA PAULA LIB	306,051.40	.0166755882	306,210.74	.0166449734	18,627.50	324,838.24
	Net Transfers:	159.34					
7770	UNITED WTR CONS DIST	115,234.73	.0062876810	115,289.30	.0062668845	6,985.08	122,274.38
	Net Transfers:	54.57					
8050	CITY SANTA PAULA	3,842,626.84	.2091180754	3,842,626.84	.2088771337	235,171.77	4,077,798.61
Prime = 04 Totals:		18,388,014.51	1.0000000000	18,396,589.29	1.0000000000	1,126,365.52	19,522,954.81

*** 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	1,685,952,565	857,272		1,794,911,970
Unsecured	138,425,217			142,959,636
State Assessed				
	1,824,377,782	857,272	112,636,552	1,937,871,606

*** Transfer In ***

No Transfer Out

TRA To	TRA From	Adj Pcnt	Transfer Rev
04025	55002	.0037157611	8,574.78
			8,574.78

*=====> Net Impact On Prime: 8,574.78

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	6,162,783.70	.3331669179	6,162,783.70	.3331669179	300,151.57	6,462,935.27
2015	VTA COM COLLEGE GEN	980,643.27	.0530146624	980,643.27	.0530146624	47,761.15	1,028,404.42
2019	VTA COLLEGE CHILD CTR	5,070.07	.0002740936	5,070.07	.0002740936	246.93	5,317.00
4001	COUNTY GENERAL FUND	3,612,494.14	.1952954378	3,612,494.14	.1952954378	175,942.53	3,788,436.67
4002	E.R.A.F.	1,187,636.47	.0642049437	1,187,636.47	.0642049437	57,842.52	1,245,478.99
4004	E.R.A.F. 93-94 SHIFT	1,969,145.01	.1064541620	1,969,145.01	.1064541620	95,905.03	2,065,050.04
4005	VTA. CO. OFFICE EDUCATION	246,626.05	.0133328772	246,626.05	.0133328772	12,011.65	258,637.70
4401	* COUNTY LIBRARY	281,399.21	.0152127528	281,399.21	.0152127528	13,705.24	295,104.45
6100	* COUNTY FLOOD ZN ADM	44,201.44	.0023895791	44,201.44	.0023895791	2,152.78	46,354.22
6110	* COUNTY FLOOD ZN #1	441,094.31	.0238460469	441,094.31	.0238460469	21,483.01	462,577.32
6120	* COUNTY FLOOD ZN #2	652.73	.0000352869	652.73	.0000352869	31.79	684.52
7580	VENTURA PORT	183,000.88	.0098932303	183,000.88	.0098932303	8,912.86	191,913.74
7770	UNITED WTR CONS DIST	168.43	.0000091056	168.43	.0000091056	8.20	176.63
8080	CITY SAN BUENAVENTURA	2,940,593.77	.1589717585	2,940,593.77	.1589717585	143,218.37	3,083,812.14
8604	CASITAS MUN WTR	442,076.50	.0238991453	442,076.50	.0238991453	21,530.85	463,607.35
TRA 05001	Totals:	18,497,585.98	1.0000000000	18,497,585.98	1.0000000000	900,904.48	19,398,490.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,765,993,874			1,859,541,488
Unsecured	85,290,289			81,834,949
State Assessed	8,606			6,780
	1,851,292,769		90,090,448	1,941,383,217

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	53,625.62	.3330479845	53,625.62	.3330479845	3,483.72	57,109.34
2015	VTA COM COLLEGE GEN	8,532.98	.0529950043	8,532.98	.0529950043	554.33	9,087.31
2019	VTA COLLEGE CHILD CTR	44.07	.0002736644	44.07	.0002736644	2.86	46.93
4001	COUNTY GENERAL FUND	39,263.21	.3037040926	39,263.21	.3037040926	3,176.79	42,440.00
4002	E.R.A.F.	5,674.96		5,674.96			5,674.96
4004	E.R.A.F. 93-94 SHIFT	9,465.84		9,465.84			9,465.84
4005	VTA. CO. OFFICE EDUCATION	2,144.51	.0133186695	2,144.51	.0133186695	139.31	2,283.82
4401	* COUNTY LIBRARY	2,672.88	.0183190734	2,672.88	.0183190734	191.62	2,864.50
6100	* COUNTY FLOOD ZN ADM	412.79	.0027802844	412.79	.0027802844	29.08	441.87
6110	* COUNTY FLOOD ZN #1	4,163.77	.0283046446	4,163.77	.0283046446	296.07	4,459.84
7580	VENTURA PORT	1,592.91	.0098929817	1,592.91	.0098929817	103.48	1,696.39
8080	CITY SAN BUENAVENTURA	28,464.22	.1981706494	28,464.22	.1981706494	2,072.88	30,537.10
8604	CASITAS MUN WTR	4,957.75	.0391929512	4,957.75	.0391929512	409.96	5,367.71
TRA 05002	Totals:	161,015.51	1.0000000000	161,015.51	1.0000000000	10,460.10	171,475.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,142,370			15,833,238
Unsecured	1,005,142			1,360,284
State Assessed				
	16,147,512		1,046,010	17,193,522

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	3,484,783.86	.3433634295	3,486,739.27	.3433723472	193,801.51	3,680,540.78
	Net Transfers:	1,955.41					
2015	VTA COM COLLEGE GEN	554,532.33	.0546392920	554,843.49	.0546407106	30,839.56	585,683.05
	Net Transfers:	311.16					
2019	VTA COLLEGE CHILD CTR	2,866.94	.0002824857	2,868.55	.0002824934	159.44	3,027.99
	Net Transfers:	1.61					
4001	COUNTY GENERAL FUND	2,041,626.26	.2011659323	2,042,630.01	.2011571864	113,534.38	2,156,164.39
	Net Transfers:	1,003.75					
4002	E.R.A.F.	554,451.70	.0546313469	554,676.93	.0546243079	30,830.30	585,507.23
	Net Transfers:	225.23					
4004	E.R.A.F. 93-94 SHIFT	1,112,521.42	.1096191862	1,113,084.08	.1096159660	61,867.94	1,174,952.02
	Net Transfers:	562.66					
4005	VTA. CO. OFFICE EDUCATION	139,466.44	.0137419357	139,544.67	.0137422896	7,756.23	147,300.90
	Net Transfers:	78.23					
4401	* COUNTY LIBRARY	159,062.85	.0156728134	159,152.09	.0156732186	8,846.06	167,998.15
	Net Transfers:	89.24					
6100	* COUNTY FLOOD ZN ADM	24,994.90	.0024628022	25,008.92	.0024628660	1,390.06	26,398.98
	Net Transfers:	14.02					
6120	* COUNTY FLOOD ZN #2	246,248.00	.0242633576	246,386.19	.0242639893	13,694.75	260,080.94
	Net Transfers:	138.19					
7580	VENTURA PORT	102,610.72	.0101104604	102,610.72	.0101050526	5,703.36	108,314.08
7770	UNITED WTR CONS DIST	62,544.82	.0061626786	62,579.51	.0061627990	3,478.32	66,057.83
	Net Transfers:	34.69					
8080	CITY SAN BUENAVENTURA	1,663,256.02	.1638842795	1,664,272.97	.1638967734	92,504.37	1,756,777.34
	Net Transfers:	1,016.95					
TRA 05003	Totals:	10,148,966.26	1.0000000000	10,154,397.40	1.0000000000	564,406.28	10,718,803.68

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,008,803,155	543,000		1,064,326,332
Unsecured	8,137,957			9,511,568
State Assessed	140,280			227,120
	1,017,081,392	543,000	56,440,628	1,074,065,020

See Next Page For TRA Transfers

No Transfer Out

	TRA From	Adj Pcnt	Transfer Rev
Transfer In:	05179	.0065214991	5,431.14
			5,431.14

*=====> Net Impact On TRA: 5,431.14

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	1,910,057.51	.3331110721	1,910,057.51	.3331110721	138,243.27	2,048,300.78
2015	VTA COM COLLEGE GEN	303,933.91	.0530056063	303,933.91	.0530056063	21,997.67	325,931.58
2019	VTA COLLEGE CHILD CTR	1,571.35	.0002740428	1,571.35	.0002740428	113.73	1,685.08
4001	COUNTY GENERAL FUND	1,119,653.81	.1952640580	1,119,653.81	.1952640580	81,035.87	1,200,689.68
4002	E.R.A.F.	370,616.96	.0646259301	370,616.96	.0646259301	26,820.18	397,437.14
4004	E.R.A.F. 93-94 SHIFT	610,331.30	.1064413845	610,331.30	.1064413845	44,173.87	654,505.17
4005	VTA. CO. OFFICE EDUCATION	76,413.53	.0133264019	76,413.53	.0133264019	5,530.54	81,944.07
4401	* COUNTY LIBRARY	87,216.12	.0152103755	87,216.12	.0152103755	6,312.41	93,528.53
6100	* COUNTY FLOOD ZN ADM	13,699.49	.0023891725	13,699.49	.0023891725	991.52	14,691.01
6120	* COUNTY FLOOD ZN #2	134,998.65	.0235435573	134,998.65	.0235435573	9,770.73	144,769.38
7580	VENTURA PORT	56,739.73	.0098953185	56,739.73	.0098953185	4,106.62	60,846.35
8080	CITY SAN BUENAVENTURA	911,360.09	.1589465856	911,360.09	.1589465856	65,963.87	977,323.96
8604	CASITAS MUN WTR	137,403.50	.0239664949	137,403.50	.0239664949	9,946.25	147,349.75
TRA 05004	Totals:	5,733,995.95	1.0000000000	5,733,995.95	1.0000000000	415,006.53	6,149,002.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	553,029,023			594,155,276
Unsecured	20,325,364			20,699,764
State Assessed				
	573,354,387		41,500,653	614,855,040

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	8,752.08	.3201338964	8,752.08	.3201338964	352.44	9,104.52
2015	VTA COM COLLEGE GEN	1,392.66	.0509406356	1,392.66	.0509406356	56.08	1,448.74
2019	VTA COLLEGE CHILD CTR	7.20	.0002634453	7.20	.0002634453	.29	7.49
4001	COUNTY GENERAL FUND	4,551.27	.1664761710	4,551.27	.1664761710	183.28	4,734.55
4002	E.R.A.F.	1,787.24	.0653740126	1,787.24	.0653740126	71.97	1,859.21
4004	E.R.A.F. 93-94 SHIFT	2,441.90	.0893197736	2,441.90	.0893197736	98.33	2,540.23
4005	VTA. CO. OFFICE EDUCATION	350.11	.0128060410	350.11	.0128060410	14.10	364.21
4401	* COUNTY LIBRARY	399.97	.0146306656	399.97	.0146306656	16.11	416.08
6100	* COUNTY FLOOD ZN ADM	62.77	.0022959908	62.77	.0022959908	2.53	65.30
6120	* COUNTY FLOOD ZN #2	618.51	.0226243996	618.51	.0226243996	24.91	643.42
7081	SATICOY SAN	1,487.08	.0543943682	1,487.08	.0543943682	59.88	1,546.96
7770	UNITED WTR CONS DIST	188.90	.0069098279	188.90	.0069098279	7.61	196.51
8080	CITY SAN BUENAVENTURA	5,299.08	.1938307724	5,299.08	.1938307724	213.39	5,512.47
TRA 05005	Totals:	27,338.77	1.0000000000	27,338.77	1.0000000000	1,100.92	28,439.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,986,057			2,025,735
Unsecured	734,469			804,883
State Assessed				
	2,720,526		110,092	2,830,618

Prime: VENTURA CITY TRA: 05006

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,284.98	.3331483760	2,284.98	.3331483760	121.83	2,406.81
2015	VTA COM COLLEGE GEN	363.59	.0530103817	363.59	.0530103817	19.38	382.97
2019	VTA COLLEGE CHILD CTR	1.88	.0002734152	1.88	.0002734152	.10	1.98
4001	COUNTY GENERAL FUND	1,339.38	.1952886636	1,339.38	.1952886636	71.42	1,410.80
4002	E.R.A.F.	440.44	.0642380527	440.44	.0642380527	23.49	463.93
4004	E.R.A.F. 93-94 SHIFT	730.15	.1064521033	730.15	.1064521033	38.93	769.08
4005	VTA. CO. OFFICE EDUCATION	91.20	.0132938441	91.20	.0132938441	4.86	96.06
4401	* COUNTY LIBRARY	104.29	.0152054324	104.29	.0152054324	5.56	109.85
6100	* COUNTY FLOOD ZN ADM	16.34	.0023839646	16.34	.0023839646	.87	17.21
6110	* COUNTY FLOOD ZN #1	163.83	.0238826780	163.83	.0238826780	8.73	172.56
7580	VENTURA PORT	67.87	.0098911968	67.87	.0098911968	3.62	71.49
8080	CITY SAN BUENAVENTURA	1,090.42	.1589631499	1,090.42	.1589631499	58.13	1,148.55
8604	CASITAS MUN WTR	164.44	.0239687417	164.44	.0239687417	8.76	173.20
TRA 05006	Totals:	6,858.81	1.0000000000	6,858.81	1.0000000000	365.68	7,224.49

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	656,299			692,867
Unsecured	26,000			26,000
State Assessed				
	682,299		36,568	718,867

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	893.33	.3340504757	893.33	.3340504757	17.02	910.35
2015	VTA COM COLLEGE GEN	142.06	.0531237070	142.06	.0531237070	2.71	144.77
2019	VTA COLLEGE CHILD CTR	.39	.0001654944	.39	.0001654944	.01	.40
4001	COUNTY GENERAL FUND	483.08	.1806480414	483.08	.1806480414	9.19	492.27
4002	E.R.A.F.	172.67	.0645622916	172.67	.0645622916	3.29	175.96
4004	E.R.A.F. 93-94 SHIFT	273.95	.1024392637	273.95	.1024392637	5.22	279.17
4005	VTA. CO. OFFICE EDUCATION	33.54	.0125458358	33.54	.0125458358	.64	34.18
4401	* COUNTY LIBRARY	40.61	.0151825462	40.61	.0151825462	.77	41.38
6100	* COUNTY FLOOD ZN ADM	6.08	.0022697512	6.08	.0022697512	.12	6.20
6110	* COUNTY FLOOD ZN #1	63.80	.0238573299	63.80	.0238573299	1.22	65.02
7580	VENTURA PORT	26.36	.0098469176	26.36	.0098469176	.50	26.86
8080	CITY SAN BUENAVENTURA	474.24	.1773387751	474.24	.1773387751	9.04	483.28
8604	CASITAS MUN WTR	64.10	.0239695704	64.10	.0239695704	1.22	65.32
TRA 05007	Totals:	2,674.21	1.0000000000	2,674.21	1.0000000000	50.95	2,725.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	255,131			260,226
Unsecured				
State Assessed				
	255,131		5,095	260,226

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	41,509.33	.3520205516	41,509.33	.3520205516	250.08-	41,259.25
2015	VTA COM COLLEGE GEN	6,602.05	.0559887767	6,602.05	.0559887767	39.78-	6,562.27
2019	VTA COLLEGE CHILD CTR	32.20	.0002732937	32.20	.0002732937	.19-	32.01
4001	COUNTY GENERAL FUND	22,488.57	.1907103279	22,488.57	.1907103279	135.48-	22,353.09
4002	E.R.A.F.	6,448.89	.0546715358	6,448.89	.0546715358	38.84-	6,410.05
4004	E.R.A.F. 93-94 SHIFT	12,501.23	.1060186858	12,501.23	.1060186858	75.32-	12,425.91
4005	VTA. CO. OFFICE EDUCATION	1,628.18	.0138077370	1,628.18	.0138077370	9.81-	1,618.37
4401	* COUNTY LIBRARY	1,891.39	.0160399646	1,891.39	.0160399646	11.40-	1,879.99
6100	* COUNTY FLOOD ZN ADM	295.27	.0025040423	295.27	.0025040423	1.78-	293.49
6120	* COUNTY FLOOD ZN #2	2,930.77	.0248542563	2,930.77	.0248542563	17.66-	2,913.11
7580	VENTURA PORT	674.62	.0057209488	674.62	.0057209488	4.06-	670.56
7770	UNITED WTR CONS DIST	738.74	.0062678350	738.74	.0062678350	4.45-	734.29
8080	CITY SAN BUENAVENTURA	20,176.09	.1711220445	20,176.09	.1711220445	121.57-	20,054.52
TRA 05008	Totals:	117,917.33	1.0000000000	117,917.33	1.0000000000	710.42-	117,206.91

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,733,530			11,682,988
Unsecured	20,500			
State Assessed				
	11,754,030		71,042-	11,682,988

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	71,043.37	.3364569954	71,043.37	.3364569954	3,189.25	74,232.62
2015	VTA COM COLLEGE GEN	11,304.59	.0535378187	11,304.59	.0535378187	507.48	11,812.07
2019	VTA COLLEGE CHILD CTR	58.42	.0002765794	58.42	.0002765794	2.62	61.04
4001	COUNTY GENERAL FUND	41,644.05	.1972260871	41,644.05	.1972260871	1,869.49	43,513.54
4002	E.R.A.F.	13,698.60	.0648863135	13,698.60	.0648863135	615.05	14,313.65
4004	E.R.A.F. 93-94 SHIFT	22,701.21	.1075108998	22,701.21	.1075108998	1,019.09	23,720.30
4005	VTA. CO. OFFICE EDUCATION	2,841.74	.0134581644	2,841.74	.0134581644	127.57	2,969.31
4401	* COUNTY LIBRARY	3,243.85	.0153626205	3,243.85	.0153626205	145.62	3,389.47
6100	* COUNTY FLOOD ZN ADM	509.55	.0024131453	509.55	.0024131453	22.87	532.42
6110	* COUNTY FLOOD ZN #1	5,093.22	.0241212527	5,093.22	.0241212527	228.64	5,321.86
8080	CITY SAN BUENAVENTURA	33,900.56	.1605430002	33,900.56	.1605430002	1,521.77	35,422.33
8604	CASITAS MUN WTR	5,112.25	.0242071230	5,112.25	.0242071230	229.46	5,341.71
TRA 05009	Totals:	211,151.41	1.0000000000	211,151.41	1.0000000000	9,478.91	220,630.32

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,180,158			22,128,049
Unsecured				
State Assessed				
	21,180,158		947,891	22,128,049

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	3,300.65	.1935060734	3,300.65	.1935060734	71.06	3,371.71
2007	HI SCH GEN OXNARD	2,326.75	.1364072985	2,326.75	.1364072985	50.09	2,376.84
2015	VTA COM COLLEGE GEN	945.24	.0554181955	945.24	.0554181955	20.35	965.59
2019	VTA COLLEGE CHILD CTR	4.87	.0002864561	4.87	.0002864561	.11	4.98
4001	COUNTY GENERAL FUND	3,497.27	.2050786119	3,497.27	.2050786119	75.30	3,572.57
4002	E.R.A.F.	945.47	.0556136677	945.47	.0556136677	20.42	965.89
4004	E.R.A.F. 93-94 SHIFT	1,905.44	.1116936878	1,905.44	.1116936878	41.02	1,946.46
4005	VTA. CO. OFFICE EDUCATION	276.39	.0162026938	276.39	.0162026938	5.95	282.34
4401	* COUNTY LIBRARY	271.10	.0158955632	271.10	.0158955632	5.84	276.94
6100	* COUNTY FLOOD ZN ADM	42.61	.0024968883	42.61	.0024968883	.92	43.53
6120	* COUNTY FLOOD ZN #2	419.84	.0246144786	419.84	.0246144786	9.04	428.88
7580	VENTURA PORT	176.44	.0103450469	176.44	.0103450469	3.80	180.24
7770	UNITED WTR CONS DIST	107.44	.0062602275	107.44	.0062602275	2.30	109.74
8080	CITY SAN BUENAVENTURA	2,837.66	.1661811108	2,837.66	.1661811108	61.03	2,898.69
TRA 05010	Totals:	17,057.17	1.0000000000	17,057.17	1.0000000000	367.23	17,424.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,838,129			1,874,852
Unsecured				
State Assessed				
	1,838,129		36,723	1,874,852

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	14,884,758.94	.3432522429	14,884,758.94	.3432522429	784,009.95	15,668,768.89
2015	VTA COM COLLEGE GEN	2,368,506.51	.0546193042	2,368,506.51	.0546193042	124,753.96	2,493,260.47
2019	VTA COLLEGE CHILD CTR	12,245.39	.0002823867	12,245.39	.0002823867	644.99	12,890.38
4001	COUNTY GENERAL FUND	8,720,592.55	.2011025470	8,720,592.55	.2011025470	459,331.01	9,179,923.56
4002	E.R.A.F.	2,374,575.42	.0547592570	2,374,575.42	.0547592570	125,073.63	2,499,649.05
4004	E.R.A.F. 93-94 SHIFT	4,754,310.64	.1096375022	4,754,310.64	.1096375022	250,419.03	5,004,729.67
4005	VTA. CO. OFFICE EDUCATION	595,447.97	.0137314186	595,447.97	.0137314186	31,363.43	626,811.40
4401	* COUNTY LIBRARY	679,381.25	.0156669742	679,381.25	.0156669742	35,784.37	715,165.62
6100	* COUNTY FLOOD ZN ADM	106,757.74	.0024619033	106,757.74	.0024619033	5,623.14	112,380.88
6120	* COUNTY FLOOD ZN #2	1,052,097.88	.0242620629	1,052,097.88	.0242620629	55,416.09	1,107,513.97
7580	VENTURA PORT	440,461.56	.0101573307	440,461.56	.0101573307	23,199.99	463,661.55
7770	UNITED WTR CONS DIST	271,492.86	.0062608021	271,492.86	.0062608021	14,300.07	285,792.93
8080	CITY SAN BUENAVENTURA	7,103,280.06	.1638062682	7,103,280.06	.1638062682	374,143.93	7,477,423.99
TRA 05011	Totals:	43,363,908.77	1.0000000000	43,363,908.77	1.0000000000	2,284,063.59	45,647,972.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,010,730,106			4,246,169,807
Unsecured	339,286,548			332,335,098
State Assessed	81,892			
	4,350,098,546		228,406,359	4,578,504,905

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	672,358.58	.3271013936	672,358.58	.3271013936	64,913.89	737,272.47
2015	VTA COM COLLEGE GEN	106,987.61	.0520493067	106,987.61	.0520493067	10,329.28	117,316.89
2019	VTA COLLEGE CHILD CTR	553.11	.0002690825	553.11	.0002690825	53.40	606.51
4001	COUNTY GENERAL FUND	393,990.84	.1916800276	393,990.84	.1916800276	38,039.26	432,030.10
4002	E.R.A.F.	132,913.47	.0646830235	132,913.47	.0646830235	12,836.47	145,749.94
4004	E.R.A.F. 93-94 SHIFT	218,776.50	.1064329379	218,776.50	.1064329379	21,121.82	239,898.32
4005	VTA. CO. OFFICE EDUCATION	26,897.87	.0130857649	26,897.87	.0130857649	2,596.89	29,494.76
4401	* COUNTY LIBRARY	30,702.27	.0149365421	30,702.27	.0149365421	2,964.19	33,666.46
6100	* COUNTY FLOOD ZN ADM	4,822.30	.0023460346	4,822.30	.0023460346	465.58	5,287.88
6110	* COUNTY FLOOD ZN #1	48,203.42	.0234508824	48,203.42	.0234508824	4,653.87	52,857.29
7580	VENTURA PORT	19,972.89	.0097167645	19,972.89	.0097167645	1,928.31	21,901.20
8080	CITY SAN BUENAVENTURA	350,935.54	.1707141322	350,935.54	.1707141322	33,878.54	384,814.08
8604	CASITAS MUN WTR	48,390.73	.0235341075	48,390.73	.0235341075	4,670.39	53,061.12
TRA 05012	Totals:	2,055,505.13	1.0000000000	2,055,505.13	1.0000000000	198,451.89	2,253,957.02

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	195,911,591			209,578,982
Unsecured	8,783,387			14,961,185
State Assessed				
	204,694,978		19,845,189	224,540,167

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	67.74	.1918440244	67.74	.1918440244	1.35	69.09
2007	HI SCH GEN OXNARD	47.86	.1355571327	47.86	.1355571327	.95	48.81
2015	VTA COM COLLEGE GEN	19.47	.0550745209	19.47	.0550745209	.39	19.86
2019	VTA COLLEGE CHILD CTR	.12	.0002838893	.12	.0002838893		.12
4001	COUNTY GENERAL FUND	71.78	.2029573358	71.78	.2029573358	1.42	73.20
4002	E.R.A.F.	19.72	.0551305331	19.72	.0551305331	.39	20.11
4004	E.R.A.F. 93-94 SHIFT	39.04	.1106293181	39.04	.1106293181	.78	39.82
4005	VTA. CO. OFFICE EDUCATION	8.61	.0242823693	8.61	.0242823693	.17	8.78
4401	* COUNTY LIBRARY	5.55	.0157979938	5.55	.0157979938	.11	5.66
6100	* COUNTY FLOOD ZN ADM	.86	.0024282369	.86	.0024282369	.02	.88
6120	* COUNTY FLOOD ZN #2	8.64	.0244702686	8.64	.0244702686	.17	8.81
7580	VENTURA PORT	3.59	.0102200142	3.59	.0102200142	.07	3.66
7770	UNITED WTR CONS DIST	2.11	.0062006764	2.11	.0062006764	.04	2.15
8080	CITY SAN BUENAVENTURA	58.06	.1651236865	58.06	.1651236865	1.16	59.22
TRA 05014	Totals:	353.15	1.0000000000	353.15	1.0000000000	7.02	360.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	35,158			35,860
Unsecured				
State Assessed				
	35,158		702	35,860

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	79.63	.3563968668	79.63	.3563968668	10.69-	68.94
2015	VTA COM COLLEGE GEN	12.69	.0566912949	12.69	.0566912949	1.70-	10.99
2019	VTA COLLEGE CHILD CTR	.01	.0002777623	.01	.0002777623	.01-	
4001	COUNTY GENERAL FUND	46.74	.2090758555	46.74	.2090758555	6.26-	40.48
4002	E.R.A.F.	10.85	.0486146963	10.85	.0486146963	1.46-	9.39
4004	E.R.A.F. 93-94 SHIFT	25.46	.1139524954	25.46	.1139524954	3.42-	22.04
4005	VTA. CO. OFFICE EDUCATION	3.14	.0140670996	3.14	.0140670996	.42-	2.72
4401	* COUNTY LIBRARY	3.63	.0162243545	3.63	.0162243545	.49-	3.14
6100	* COUNTY FLOOD ZN ADM	.56	.0025454629	.56	.0025454629	.08-	.48
6140	* COUNTY FLOOD ZN #4	.39	.0015823148	.39	.0015823148	.05-	.34
7580	VENTURA PORT	2.37	.0105827454	2.37	.0105827454	.32-	2.05
8080	CITY SAN BUENAVENTURA	37.99	.1699890516	37.99	.1699890516	5.10-	32.89
TRA 05015	Totals:	223.46	1.0000000000	223.46	1.0000000000	30.00-	193.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	24,300			21,300
State Assessed				
	24,300		3,000-	21,300

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	4,688,197.28	.3434598279	4,688,197.28	.3434598279	307,737.19	4,995,934.47
2015	VTA COM COLLEGE GEN	745,999.72	.0546523362	745,999.72	.0546523362	48,968.05	794,967.77
2019	VTA COLLEGE CHILD CTR	3,856.89	.0002825572	3,856.89	.0002825572	253.17	4,110.06
4001	COUNTY GENERAL FUND	2,743,788.55	.2010114106	2,743,788.55	.2010114106	180,104.57	2,923,893.12
4002	E.R.A.F.	744,397.51	.0545349574	744,397.51	.0545349574	48,862.88	793,260.39
4004	E.R.A.F. 93-94 SHIFT	1,496,128.26	.1096071530	1,496,128.26	.1096071530	98,207.11	1,594,335.37
4005	VTA. CO. OFFICE EDUCATION	187,556.27	.0137404718	187,556.27	.0137404718	12,311.35	199,867.62
4401	* COUNTY LIBRARY	213,980.85	.0156763510	213,980.85	.0156763510	14,045.88	228,026.73
6100	* COUNTY FLOOD ZN ADM	33,625.09	.0024633924	33,625.09	.0024633924	2,207.18	35,832.27
6120	* COUNTY FLOOD ZN #2	331,351.21	.0242749661	331,351.21	.0242749661	21,750.17	353,101.38
7580	VENTURA PORT	137,360.94	.0100631353	137,360.94	.0100631353	9,016.49	146,377.43
7770	UNITED WTR CONS DIST	84,229.56	.0061707023	84,229.56	.0061707023	5,528.90	89,758.46
8080	CITY SAN BUENAVENTURA	2,239,442.35	.1640627388	2,239,442.35	.1640627388	146,998.87	2,386,441.22
TRA 05016	Totals:	13,649,914.48	1.0000000000	13,649,914.48	1.0000000000	895,991.81	14,545,906.29

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,364,754,727			1,454,877,303
Unsecured	4,881,852			4,354,920
State Assessed	204,978			208,515
	1,369,841,557		89,599,181	1,459,440,738

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	538,018.52	.3588385117	538,018.52	.3588385117	21,172.33	559,190.85
2015	VTA COM COLLEGE GEN	85,611.22	.0570995296	85,611.22	.0570995296	3,369.01	88,980.23
2019	VTA COLLEGE CHILD CTR	442.54	.0002951595	442.54	.0002951595	17.42	459.96
4001	COUNTY GENERAL FUND	272,926.50	.1820319426	272,926.50	.1820319426	10,740.31	283,666.81
4002	E.R.A.F.	82,280.99	.0548783827	82,280.99	.0548783827	3,237.96	85,518.95
4004	E.R.A.F. 93-94 SHIFT	154,403.19	.1029812359	154,403.19	.1029812359	6,076.14	160,479.33
4005	VTA. CO. OFFICE EDUCATION	21,477.02	.0143243754	21,477.02	.0143243754	845.17	22,322.19
4401	* COUNTY LIBRARY	24,553.79	.0163764717	24,553.79	.0163764717	966.25	25,520.04
6100	* COUNTY FLOOD ZN ADM	3,858.20	.0025732683	3,858.20	.0025732683	151.83	4,010.03
6120	* COUNTY FLOOD ZN #2	38,024.86	.0253611832	38,024.86	.0253611832	1,496.37	39,521.23
7580	VENTURA PORT	313.66	.0002092028	313.66	.0002092028	12.34	326.00
7770	UNITED WTR CONS DIST	9,435.37	.0062930416	9,435.37	.0062930416	371.30	9,806.67
8080	CITY SAN BUENAVENTURA	267,987.38	.1787376950	267,987.38	.1787376950	10,545.95	278,533.33
TRA 05018	Totals:	1,499,333.24	1.0000000000	1,499,333.24	1.0000000000	59,002.38	1,558,335.62

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	142,497,943			148,923,899
Unsecured	7,346,892			6,821,174
State Assessed				
	149,844,835		5,900,238	155,745,073

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	212,680.14	.3331267934	212,680.14	.3331267934	9,688.16	222,368.30
2015	VTA COM COLLEGE GEN	33,842.29	.0530080815	33,842.29	.0530080815	1,541.61	35,383.90
2019	VTA COLLEGE CHILD CTR	174.94	.0002740555	174.94	.0002740555	7.97	182.91
4001	COUNTY GENERAL FUND	169,082.91	.3037465911	169,082.91	.3037465911	8,833.72	177,916.63
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	8,508.25	.0133267229	8,508.25	.0133267229	387.57	8,895.82
4401	* COUNTY LIBRARY	10,985.70	.0183233835	10,985.70	.0183233835	532.89	11,518.59
6100	* COUNTY FLOOD ZN ADM	1,686.00	.0027814920	1,686.00	.0027814920	80.89	1,766.89
6110	* COUNTY FLOOD ZN #1	17,060.74	.0283105007	17,060.74	.0283105007	823.34	17,884.08
7580	VENTURA PORT	6,317.80	.0098957622	6,317.80	.0098957622	287.79	6,605.59
8080	CITY SAN BUENAVENTURA	117,465.49	.1980082276	117,465.49	.1980082276	5,758.58	123,224.07
8604	CASITAS MUN WTR	21,539.61	.0391983896	21,539.61	.0391983896	1,139.99	22,679.60
TRA 05020	Totals:	638,436.04	1.0000000000	638,436.04	1.0000000000	29,082.51	667,518.55

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	64,004,517			66,892,748
Unsecured				20,020
State Assessed				
	64,004,517		2,908,251	66,912,768

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	557,989.14	.3528366686	557,989.14	.3528366686	19,835.61	577,824.75
2015	VTA COM COLLEGE GEN	88,788.43	.0561441269	88,788.43	.0561441269	3,156.28	91,944.71
2019	VTA COLLEGE CHILD CTR	458.54	.0002899600	458.54	.0002899600	16.30	474.84
4001	COUNTY GENERAL FUND	300,934.60	.1902918047	300,934.60	.1902918047	10,697.73	311,632.33
4002	E.R.A.F.	86,344.73	.0545988900	86,344.73	.0545988900	3,069.41	89,414.14
4004	E.R.A.F. 93-94 SHIFT	167,482.90	.1059054758	167,482.90	.1059054758	5,953.74	173,436.64
4005	VTA. CO. OFFICE EDUCATION	22,131.14	.0139943050	22,131.14	.0139943050	786.73	22,917.87
4401	* COUNTY LIBRARY	25,466.58	.0161034400	25,466.58	.0161034400	905.30	26,371.88
6100	* COUNTY FLOOD ZN ADM	4,001.42	.0025302435	4,001.42	.0025302435	142.24	4,143.66
6120	* COUNTY FLOOD ZN #2	39,436.90	.0249373748	39,436.90	.0249373748	1,401.92	40,838.82
7580	VENTURA PORT	6,896.49	.0043609002	6,896.49	.0043609002	245.16	7,141.65
7770	UNITED WTR CONS DIST	9,943.56	.0062876694	9,943.56	.0062876694	353.48	10,297.04
8080	CITY SAN BUENAVENTURA	271,563.10	.1717191411	271,563.10	.1717191411	9,653.63	281,216.73
TRA 05021	Totals:	1,581,437.53	1.0000000000	1,581,437.53	1.0000000000	56,217.53	1,637,655.06

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	146,980,501			153,658,780
Unsecured	11,393,775			10,337,249
State Assessed				
	158,374,276		5,621,753	163,996,029

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	125.48	.3599239061	125.48	.3599239061	2.50	127.98
2015	VTA COM COLLEGE GEN	19.90	.0571972098	19.90	.0571972098	.40	20.30
2019	VTA COLLEGE CHILD CTR	.03	.0001268230	.03	.0001268230		.03
4001	COUNTY GENERAL FUND	63.86	.1829138682	63.86	.1829138682	1.26	65.12
4002	E.R.A.F.	19.12	.0548029557	19.12	.0548029557	.38	19.50
4004	E.R.A.F. 93-94 SHIFT	36.07	.1034759573	36.07	.1034759573	.72	36.79
4005	VTA. CO. OFFICE EDUCATION	4.83	.0138074978	4.83	.0138074978	.10	4.93
4401	* COUNTY LIBRARY	5.73	.0164164727	5.73	.0164164727	.11	5.84
6100	* COUNTY FLOOD ZN ADM	.85	.0024557957	.85	.0024557957	.02	.87
6120	* COUNTY FLOOD ZN #2	8.82	.0253356254	8.82	.0253356254	.18	9.00
7770	UNITED WTR CONS DIST	2.21	.0063418158	2.21	.0063418158	.04	2.25
8080	CITY SAN BUENAVENTURA	61.77	.1772020725	61.77	.1772020725	1.23	63.00
TRA 05022	Totals:	348.67	1.0000000000	348.67	1.0000000000	6.94	355.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	34,774			35,468
Unsecured				
State Assessed				
	34,774		694	35,468

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	4,663.45	.3052496268	4,663.45	.3052496268	426.34	5,089.79
2015	VTA COM COLLEGE GEN	741.92	.0485636785	741.92	.0485636785	67.83	809.75
2019	VTA COLLEGE CHILD CTR	3.68	.0002396592	3.68	.0002396592	.33	4.01
4001	COUNTY GENERAL FUND	2,531.58	.1657204371	2,531.58	.1657204371	231.46	2,763.04
4002	E.R.A.F.	1,131.70	.0741730258	1,131.70	.0741730258	103.60	1,235.30
4004	E.R.A.F. 93-94 SHIFT	1,418.64	.0928531482	1,418.64	.0928531482	129.69	1,548.33
4005	VTA. CO. OFFICE EDUCATION	183.79	.0120321116	183.79	.0120321116	16.81	200.60
4401	* COUNTY LIBRARY	212.90	.0139346615	212.90	.0139346615	19.46	232.36
6100	* COUNTY FLOOD ZN ADM	33.32	.0021803799	33.32	.0021803799	3.05	36.37
6120	* COUNTY FLOOD ZN #2	329.58	.0215709507	329.58	.0215709507	30.13	359.71
7560	MONTALVO COMM SERV DIST	1,510.39	.0988594812	1,510.39	.0988594812	138.08	1,648.47
7580	VENTURA PORT	63.57	.0041613560	63.57	.0041613560	5.81	69.38
7770	UNITED WTR CONS DIST	97.03	.0062964602	97.03	.0062964602	8.79	105.82
8080	CITY SAN BUENAVENTURA	2,355.92	.1541650233	2,355.92	.1541650233	215.32	2,571.24
TRA 05023	Totals:	15,277.47	1.0000000000	15,277.47	1.0000000000	1,396.70	16,674.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	943,705			1,035,875
Unsecured	520,000			567,500
State Assessed				
	1,463,705		139,670	1,603,375

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	7,969.43	.3388132802	7,969.43	.3388132802	189.33	8,158.76
2015	VTA COM COLLEGE GEN	1,268.08	.0539116731	1,268.08	.0539116731	30.13	1,298.21
2019	VTA COLLEGE CHILD CTR	6.53	.0002773885	6.53	.0002773885	.16	6.69
4001	COUNTY GENERAL FUND	4,029.72	.1713269522	4,029.72	.1713269522	95.74	4,125.46
4002	E.R.A.F.	1,515.19	.0644622025	1,515.19	.0644622025	36.02	1,551.21
4004	E.R.A.F. 93-94 SHIFT	2,328.31	.0989840666	2,328.31	.0989840666	55.31	2,383.62
4005	VTA. CO. OFFICE EDUCATION	313.79	.0133395192	313.79	.0133395192	7.45	321.24
4401	* COUNTY LIBRARY	363.89	.0154689014	363.89	.0154689014	8.64	372.53
6100	* COUNTY FLOOD ZN ADM	57.14	.0024290487	57.14	.0024290487	1.36	58.50
6110	* COUNTY FLOOD ZN #1	571.34	.0242898900	571.34	.0242898900	13.57	584.91
7580	VENTURA PORT	236.69	.0100629535	236.69	.0100629535	5.62	242.31
8080	CITY SAN BUENAVENTURA	4,287.76	.1822582290	4,287.76	.1822582290	101.84	4,389.60
8604	CASITAS MUN WTR	573.74	.0243758951	573.74	.0243758951	13.62	587.36
TRA 05024	Totals:	23,521.61	1.0000000000	23,521.61	1.0000000000	558.79	24,080.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,263,480			2,334,159
Unsecured	74,700			59,900
State Assessed				
	2,338,180		55,879	2,394,059

Prime: VENTURA CITY TRA: 05025

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 05025	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05025

Prime: VENTURA CITY TRA: 05026

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	61,510.27	.3593198449	61,510.27	.3593198449	2,515.23	64,025.50
2015	VTA COM COLLEGE GEN	9,787.26	.0571734747	9,787.26	.0571734747	400.21	10,187.47
2019	VTA COLLEGE CHILD CTR	50.65	.0002959125	50.65	.0002959125	2.07	52.72
4001	COUNTY GENERAL FUND	31,223.98	.1823990676	31,223.98	.1823990676	1,276.79	32,500.77
4002	E.R.A.F.	9,435.20	.0551163202	9,435.20	.0551163202	385.81	9,821.01
4004	E.R.A.F. 93-94 SHIFT	17,655.17	.1031349480	17,655.17	.1031349480	721.94	18,377.11
4005	VTA. CO. OFFICE EDUCATION	2,423.99	.0141601503	2,423.99	.0141601503	99.12	2,523.11
4401	* COUNTY LIBRARY	2,806.85	.0163964990	2,806.85	.0163964990	114.78	2,921.63
6100	* COUNTY FLOOD ZN ADM	440.78	.0025748834	440.78	.0025748834	18.02	458.80
6120	* COUNTY FLOOD ZN #2	4,347.18	.0253945931	4,347.18	.0253945931	177.76	4,524.94
7580	VENTURA PORT	42.61	.0002487882	42.61	.0002487882	1.74	44.35
7770	UNITED WTR CONS DIST	1,150.05	.0067180907	1,150.05	.0067180907	47.03	1,197.08
8080	CITY SAN BUENAVENTURA	30,311.23	.1770674274	30,311.23	.1770674274	1,239.47	31,550.70
TRA 05026	Totals:	171,185.22	1.0000000000	171,185.22	1.0000000000	6,999.97	178,185.19

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	17,079,039			17,779,036
Unsecured				
State Assessed				
	17,079,039		699,997	17,779,036

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	19,259.58	.3270953445	19,259.58	.3270953445	2,066.32	21,325.90
2015	VTA COM COLLEGE GEN	3,064.61	.0520479258	3,064.61	.0520479258	328.80	3,393.41
2019	VTA COLLEGE CHILD CTR	15.44	.0002629157	15.44	.0002629157	1.66	17.10
4001	COUNTY GENERAL FUND	14,709.11	.2982490527	14,709.11	.2982490527	1,884.09	16,593.20
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	768.97	.0130597122	768.97	.0130597122	82.50	851.47
4401	* COUNTY LIBRARY	977.49	.0179912105	977.49	.0179912105	113.65	1,091.14
6100	* COUNTY FLOOD ZN ADM	150.07	.0027233369	150.07	.0027233369	17.20	167.27
6110	* COUNTY FLOOD ZN #1	1,520.07	.0277938604	1,520.07	.0277938604	175.58	1,695.65
7580	VENTURA PORT	571.65	.0097091025	571.65	.0097091025	61.33	632.98
8080	CITY SAN BUENAVENTURA	11,398.75	.2125788864	11,398.75	.2125788864	1,342.90	12,741.65
8604	CASITAS MUN WTR	1,865.98	.0384886524	1,865.98	.0384886524	243.14	2,109.12
TRA 05027	Totals:	58,880.56	1.0000000000	58,880.56	1.0000000000	6,317.17	65,197.73

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,890,817			6,522,534
Unsecured				
State Assessed				
	5,890,817		631,717	6,522,534

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	164,956.34	.3007018839	164,956.34	.3007018839	3,398.56	168,354.90
2015	VTA COM COLLEGE GEN	26,248.27	.0478484149	26,248.27	.0478484149	540.79	26,789.06
2019	VTA COLLEGE CHILD CTR	135.59	.0002471958	135.59	.0002471958	2.79	138.38
4001	COUNTY GENERAL FUND	96,692.34	.1762664374	96,692.34	.1762664374	1,992.18	98,684.52
4002	E.R.A.F.	40,368.81	.0736235620	40,368.81	.0736235620	832.10	41,200.91
4004	E.R.A.F. 93-94 SHIFT	52,710.39	.0960854053	52,710.39	.0960854053	1,085.97	53,796.36
4005	VTA. CO. OFFICE EDUCATION	6,598.90	.0120292361	6,598.90	.0120292361	135.96	6,734.86
4401	* COUNTY LIBRARY	7,537.12	.0137393097	7,537.12	.0137393097	155.28	7,692.40
6100	* COUNTY FLOOD ZN ADM	1,183.02	.0021565759	1,183.02	.0021565759	24.37	1,207.39
6120	* COUNTY FLOOD ZN #2	11,658.71	.0212528752	11,658.71	.0212528752	240.20	11,898.91
7560	MONTALVO COMM SERV DIST	53,435.75	.0974074299	53,435.75	.0974074299	1,100.91	54,536.66
7580	VENTURA PORT	4,900.12	.0089325027	4,900.12	.0089325027	100.96	5,001.08
7770	UNITED WTR CONS DIST	3,426.90	.0062270380	3,426.90	.0062270380	70.38	3,497.28
8080	CITY SAN BUENAVENTURA	78,718.77	.1434821332	78,718.77	.1434821332	1,621.65	80,340.42
TRA 05028	Totals:	548,571.03	1.0000000000	548,571.03	1.0000000000	11,302.10	559,873.13

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	50,975,081			52,176,911
Unsecured	3,151,970			3,080,350
State Assessed				
	54,127,051		1,130,210	55,257,261

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	591,204.38	.3271364120	591,204.38	.3271364120	63,920.53	655,124.91
2015	VTA COM COLLEGE GEN	94,074.10	.0520548592	94,074.10	.0520548592	10,171.21	104,245.31
2019	VTA COLLEGE CHILD CTR	486.31	.0002691027	486.31	.0002691027	52.58	538.89
4001	COUNTY GENERAL FUND	346,557.65	.1917624452	346,557.65	.1917624452	37,469.26	384,026.91
4002	E.R.A.F.	116,901.95	.0646790918	116,901.95	.0646790918	12,637.91	129,539.86
4004	E.R.A.F. 93-94 SHIFT	192,376.39	.1064498693	192,376.39	.1064498693	20,799.68	213,176.07
4005	VTA. CO. OFFICE EDUCATION	23,651.51	.0130872902	23,651.51	.0130872902	2,557.18	26,208.69
4401	* COUNTY LIBRARY	26,996.31	.0149381339	26,996.31	.0149381339	2,918.82	29,915.13
6100	* COUNTY FLOOD ZN ADM	4,240.35	.0023463425	4,240.35	.0023463425	458.46	4,698.81
6110	* COUNTY FLOOD ZN #1	42,385.20	.0234533934	42,385.20	.0234533934	4,582.66	46,967.86
7580	VENTURA PORT	17,562.15	.0097178063	17,562.15	.0097178063	1,898.80	19,460.95
8080	CITY SAN BUENAVENTURA	308,243.65	.1705686334	308,243.65	.1705686334	33,328.11	341,571.76
8604	CASITAS MUN WTR	42,530.62	.0235366201	42,530.62	.0235366201	4,598.92	47,129.54
TRA 05030	Totals:	1,807,210.57	1.0000000000	1,807,210.57	1.0000000000	195,394.12	2,002,604.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	179,300,230			198,654,947
Unsecured	2,023,045			2,207,740
State Assessed				
	181,323,275		19,539,412	200,862,687

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	897.67	.3588397779	897.67	.3588397779	35.88	933.55
2015	VTA COM COLLEGE GEN	142.84	.0570996846	142.84	.0570996846	5.71	148.55
2019	VTA COLLEGE CHILD CTR	.74	.0002958119	.74	.0002958119	.03	.77
4001	COUNTY GENERAL FUND	455.37	.1820322275	455.37	.1820322275	18.20	473.57
4002	E.R.A.F.	137.28	.0548770982	137.28	.0548770982	5.49	142.77
4004	E.R.A.F. 93-94 SHIFT	257.62	.1029825031	257.62	.1029825031	10.30	267.92
4005	VTA. CO. OFFICE EDUCATION	35.83	.0143228906	35.83	.0143228906	1.43	37.26
4401	* COUNTY LIBRARY	40.97	.0163775839	40.97	.0163775839	1.64	42.61
6100	* COUNTY FLOOD ZN ADM	6.44	.0025743627	6.44	.0025743627	.26	6.70
6120	* COUNTY FLOOD ZN #2	63.44	.0253598711	63.44	.0253598711	2.54	65.98
7580	VENTURA PORT	.52	.0002078678	.52	.0002078678	.02	.54
7770	UNITED WTR CONS DIST	15.74	.0062919983	15.74	.0062919983	.63	16.37
8080	CITY SAN BUENAVENTURA	447.13	.1787383224	447.13	.1787383224	17.87	465.00
TRA 05031	Totals:	2,501.59	1.0000000000	2,501.59	1.0000000000	100.00	2,601.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	250,000			260,000
Unsecured				
State Assessed				
	250,000		10,000	260,000

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	96,420.94	.3270744938	96,420.94	.3270744938	14,469.29	110,890.23
2015	VTA COM COLLEGE GEN	15,342.72	.0520448967	15,342.72	.0520448967	2,302.39	17,645.11
2019	VTA COLLEGE CHILD CTR	79.35	.0002690366	79.35	.0002690366	11.90	91.25
4001	COUNTY GENERAL FUND	76,461.88	.2982369254	76,461.88	.2982369254	13,193.56	89,655.44
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	3,857.08	.0130837946	3,857.08	.0130837946	578.81	4,435.89
4401	* COUNTY LIBRARY	4,974.90	.0179901099	4,974.90	.0179901099	795.86	5,770.76
6100	* COUNTY FLOOD ZN ADM	763.63	.0027309149	763.63	.0027309149	120.81	884.44
6110	* COUNTY FLOOD ZN #1	7,726.62	.0277958377	7,726.62	.0277958377	1,229.65	8,956.27
7580	VENTURA PORT	2,864.19	.0097158362	2,864.19	.0097158362	429.81	3,294.00
8080	CITY SAN BUENAVENTURA	58,153.63	.2125764047	58,153.63	.2125764047	9,404.07	67,557.70
8604	CASITAS MUN WTR	9,737.68	.0384817495	9,737.68	.0384817495	1,702.38	11,440.06
TRA 05032	Totals:	294,798.05	1.0000000000	294,798.05	1.0000000000	44,238.53	339,036.58

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	27,434,076			32,059,009
Unsecured	1,348,280			1,147,200
State Assessed				
	28,782,356		4,423,853	33,206,209

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	322,148.17	.3331265937	322,148.17	.3331265937	14,268.02	336,416.19
2015	VTA COM COLLEGE GEN	51,261.05	.0530079912	51,261.05	.0530079912	2,270.37	53,531.42
2019	VTA COLLEGE CHILD CTR	264.96	.0002740029	264.96	.0002740029	11.74	276.70
4001	COUNTY GENERAL FUND	255,683.92	.3037476219	255,683.92	.3037476219	13,009.69	268,693.61
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	12,887.37	.0133265839	12,887.37	.0133265839	570.79	13,458.16
4401	* COUNTY LIBRARY	16,627.67	.0183233227	16,627.67	.0183233227	784.80	17,412.47
6100	* COUNTY FLOOD ZN ADM	2,552.21	.0027814823	2,552.21	.0027814823	119.13	2,671.34
6110	* COUNTY FLOOD ZN #1	25,824.42	.0283104616	25,824.42	.0283104616	1,212.55	27,036.97
7580	VENTURA PORT	9,569.50	.0098956085	9,569.50	.0098956085	423.84	9,993.34
8080	CITY SAN BUENAVENTURA	177,766.66	.1980080438	177,766.66	.1980080438	8,480.81	186,247.47
8604	CASITAS MUN WTR	32,563.48	.0391982875	32,563.48	.0391982875	1,678.89	34,242.37
TRA 05033	Totals:	967,044.30	1.0000000000	967,044.30	1.0000000000	42,830.63	1,009,874.93

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	88,999,859			93,311,892
Unsecured	6,120,410			6,091,440
State Assessed				
	95,120,269		4,283,063	99,403,332

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	34,034.24	.3388131293	34,034.24	.3388131293	1,800.51	35,834.75
2015	VTA COM COLLEGE GEN	5,415.62	.0539128802	5,415.62	.0539128802	286.50	5,702.12
2019	VTA COLLEGE CHILD CTR	27.99	.0002785805	27.99	.0002785805	1.48	29.47
4001	COUNTY GENERAL FUND	17,208.85	.1713120778	17,208.85	.1713120778	910.40	18,119.25
4002	E.R.A.F.	6,477.23	.0644608838	6,477.23	.0644608838	342.56	6,819.79
4004	E.R.A.F. 93-94 SHIFT	9,942.29	.0989777017	9,942.29	.0989777017	525.99	10,468.28
4005	VTA. CO. OFFICE EDUCATION	1,341.35	.0133531723	1,341.35	.0133531723	70.96	1,412.31
4401	* COUNTY LIBRARY	1,553.93	.0154697478	1,553.93	.0154697478	82.21	1,636.14
6100	* COUNTY FLOOD ZN ADM	244.12	.0024300441	244.12	.0024300441	12.91	257.03
6110	* COUNTY FLOOD ZN #1	2,440.03	.0242904909	2,440.03	.0242904909	129.08	2,569.11
7580	VENTURA PORT	1,011.00	.0100645793	1,011.00	.0100645793	53.48	1,064.48
8080	CITY SAN BUENAVENTURA	18,306.86	.1822600496	18,306.86	.1822600496	968.56	19,275.42
8604	CASITAS MUN WTR	2,447.91	.0243766627	2,447.91	.0243766627	129.54	2,577.45
TRA 05034	Totals:	100,451.42	1.0000000000	100,451.42	1.0000000000	5,314.18	105,765.60

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,881,913			10,413,331
Unsecured	70,600			70,600
State Assessed				
	9,952,513		531,418	10,483,931

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	1,639.38	.3599992139	1,639.38	.3599992139	21.40	1,660.78
2015	VTA COM COLLEGE GEN	260.84	.0572815343	260.84	.0572815343	3.40	264.24
2019	VTA COLLEGE CHILD CTR	1.35	.0002947591	1.35	.0002947591	.02	1.37
4001	COUNTY GENERAL FUND	829.07	.1820746458	829.07	.1820746458	10.83	839.90
4002	E.R.A.F.	249.34	.0547599875	249.34	.0547599875	3.25	252.59
4004	E.R.A.F. 93-94 SHIFT	469.30	.1030560142	469.30	.1030560142	6.13	475.43
4005	VTA. CO. OFFICE EDUCATION	64.53	.0141676919	64.53	.0141676919	.84	65.37
4401	* COUNTY LIBRARY	74.82	.0164306978	74.82	.0164306978	.98	75.80
6100	* COUNTY FLOOD ZN ADM	11.78	.0025824330	11.78	.0025824330	.15	11.93
6120	* COUNTY FLOOD ZN #2	115.83	.0254372898	115.83	.0254372898	1.51	117.34
7770	UNITED WTR CONS DIST	29.10	.0063842265	29.10	.0063842265	.38	29.48
8080	CITY SAN BUENAVENTURA	808.50	.1775315062	808.50	.1775315062	10.55	819.05
TRA 05035	Totals:	4,553.84	1.0000000000	4,553.84	1.0000000000	59.44	4,613.28

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	432,884			441,528
Unsecured	22,400			19,700
State Assessed				
	455,284		5,944	461,228

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	4,371.74	.3134849640	4,371.74	.3134849640	85.73	4,457.47
2015	VTA COM COLLEGE GEN	695.63	.0498798976	695.63	.0498798976	13.64	709.27
2019	VTA COLLEGE CHILD CTR	3.56	.0002565985	3.56	.0002565985	.07	3.63
4001	COUNTY GENERAL FUND	2,210.98	.1585389827	2,210.98	.1585389827	43.36	2,254.34
4002	E.R.A.F.	1,039.50	.0745337334	1,039.50	.0745337334	20.38	1,059.88
4004	E.R.A.F. 93-94 SHIFT	1,251.37	.0897333718	1,251.37	.0897333718	24.54	1,275.91
4005	VTA. CO. OFFICE EDUCATION	172.12	.0123427006	172.12	.0123427006	3.38	175.50
4401	* COUNTY LIBRARY	199.73	.0143211945	199.73	.0143211945	3.92	203.65
6100	* COUNTY FLOOD ZN ADM	31.32	.0022468555	31.32	.0022468555	.61	31.93
6120	* COUNTY FLOOD ZN #2	308.96	.0221548846	308.96	.0221548846	6.06	315.02
7560	MONTALVO COMM SERV DIST	1,415.30	.1014880170	1,415.30	.1014880170	27.75	1,443.05
7770	UNITED WTR CONS DIST	89.44	.0064190659	89.44	.0064190659	1.76	91.20
8080	CITY SAN BUENAVENTURA	2,155.95	.1545997339	2,155.95	.1545997339	42.28	2,198.23
TRA 05037	Totals:	13,945.60	1.0000000000	13,945.60	1.0000000000	273.48	14,219.08

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,368,889			1,396,237
Unsecured				
State Assessed				
	1,368,889		27,348	1,396,237

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	135.51	1,161.06
2015	VTA COM COLLEGE GEN	163.12	.0538812969	163.12	.0538812969	21.55	184.67
2019	VTA COLLEGE CHILD CTR	.71	.0002266671	.71	.0002266671	.09	.80
4001	COUNTY GENERAL FUND	519.76	.1717242941	519.76	.1717242941	68.67	588.43
4002	E.R.A.F.	195.04	.0644685874	195.04	.0644685874	25.79	220.83
4004	E.R.A.F. 93-94 SHIFT	300.18	.0991585584	300.18	.0991585584	39.66	339.84
4005	VTA. CO. OFFICE EDUCATION	39.57	.0130638906	39.57	.0130638906	5.23	44.80
4401	* COUNTY LIBRARY	46.68	.0154226486	46.68	.0154226486	6.17	52.85
6100	* COUNTY FLOOD ZN ADM	7.31	.0024146749	7.31	.0024146749	.97	8.28
6110	* COUNTY FLOOD ZN #1	73.47	.0242711231	73.47	.0242711231	9.71	83.18
7580	VENTURA PORT	30.39	.0100388356	30.39	.0100388356	4.02	34.41
8080	CITY SAN BUENAVENTURA	551.73	.1822183806	551.73	.1822183806	72.89	624.62
8604	CASITAS MUN WTR	73.74	.0243393771	73.74	.0243393771	9.74	83.48
TRA 05038	Totals:	3,027.25	1.0000000000	3,027.25	1.0000000000	400.00	3,427.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	300,000			340,000
Unsecured				
State Assessed				
	300,000		40,000	340,000

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	734,268.78	.3600469227	734,268.78	.3600469227	22,955.79	757,224.57
2015	VTA COM COLLEGE GEN	116,840.04	.0572922355	116,840.04	.0572922355	3,652.83	120,492.87
2019	VTA COLLEGE CHILD CTR	604.26	.0002963007	604.26	.0002963007	18.89	623.15
4001	COUNTY GENERAL FUND	371,282.59	.1820474717	371,282.59	.1820474717	11,606.93	382,889.52
4002	E.R.A.F.	111,720.04	.0547381333	111,720.04	.0547381333	3,489.98	115,210.02
4004	E.R.A.F. 93-94 SHIFT	210,073.40	.1030133276	210,073.40	.1030133276	6,567.90	216,641.30
4005	VTA. CO. OFFICE EDUCATION	29,369.88	.0144014626	29,369.88	.0144014626	918.21	30,288.09
4401	* COUNTY LIBRARY	33,507.26	.0164299458	33,507.26	.0164299458	1,047.54	34,554.80
6100	* COUNTY FLOOD ZN ADM	5,264.89	.0025816158	5,264.89	.0025816158	164.60	5,429.49
6120	* COUNTY FLOOD ZN #2	51,889.10	.0254436869	51,889.10	.0254436869	1,622.23	53,511.33
7770	UNITED WTR CONS DIST	13,006.46	.0063828438	13,006.46	.0063828438	406.96	13,413.42
8080	CITY SAN BUENAVENTURA	361,542.96	.1773260536	361,542.96	.1773260536	11,305.91	372,848.87
TRA 05040	Totals:	2,039,369.66	1.0000000000	2,039,369.66	1.0000000000	63,757.77	2,103,127.43

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	203,674,729			210,057,206
Unsecured	42,200			35,500
State Assessed				
	203,716,929		6,375,777	210,092,706

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	443.98	.3078234595	443.98	.3078234595	7.99	451.97
2015	VTA COM COLLEGE GEN	70.68	.0489802525	70.68	.0489802525	1.27	71.95
2019	VTA COLLEGE CHILD CTR	.38	.0002589834	.38	.0002589834	.01	.39
4001	COUNTY GENERAL FUND	227.99	.1581240344	227.99	.1581240344	4.11	232.10
4002	E.R.A.F.	105.17	.0729205267	105.17	.0729205267	1.89	107.06
4004	E.R.A.F. 93-94 SHIFT	132.60	.0919295547	132.60	.0919295547	2.39	134.99
4005	VTA. CO. OFFICE EDUCATION	17.56	.0122003826	17.56	.0122003826	.32	17.88
4401	* COUNTY LIBRARY	20.30	.0140571664	20.30	.0140571664	.37	20.67
6100	* COUNTY FLOOD ZN ADM	3.16	.0022035046	3.16	.0022035046	.06	3.22
6120	* COUNTY FLOOD ZN #2	31.37	.0217393378	31.37	.0217393378	.56	31.93
7560	MONTALVO COMM SERV DIST	130.07	.0901759256	130.07	.0901759256	2.34	132.41
7580	VENTURA PORT	1.32	.0008848602	1.32	.0008848602	.02	1.34
7770	UNITED WTR CONS DIST	9.10	.0062924341	9.10	.0062924341	.16	9.26
8080	CITY SAN BUENAVENTURA	248.68	.1724095775	248.68	.1724095775	4.48	253.16
TRA 05041	Totals:	1,442.36	1.0000000000	1,442.36	1.0000000000	25.97	1,468.33

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	130,093			132,690
Unsecured				
State Assessed				
	130,093		2,597	132,690

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	138.42	.2685602142	138.42	.2685602142	2.00	140.42
2015	VTA COM COLLEGE GEN	22.02	.0427341325	22.02	.0427341325	.32	22.34
2019	VTA COLLEGE CHILD CTR	.07	.0002129861	.07	.0002129861		.07
4001	COUNTY GENERAL FUND	81.33	.1574658589	81.33	.1574658589	1.17	82.50
4002	E.R.A.F.	43.51	.0844074538	43.51	.0844074538	.63	44.14
4004	E.R.A.F. 93-94 SHIFT	52.01	.1009231420	52.01	.1009231420	.75	52.76
4005	VTA. CO. OFFICE EDUCATION	5.51	.0106877760	5.51	.0106877760	.08	5.59
4401	* COUNTY LIBRARY	6.32	.0122850700	6.32	.0122850700	.09	6.41
6100	* COUNTY FLOOD ZN ADM	.97	.0019227324	.97	.0019227324	.01	.98
6120	* COUNTY FLOOD ZN #2	9.77	.0189765331	9.77	.0189765331	.14	9.91
7081	SATICOY SAN	23.54	.0456320535	23.54	.0456320535	.34	23.88
7580	VENTURA PORT	4.09	.0079717641	4.09	.0079717641	.06	4.15
7770	UNITED WTR CONS DIST	3.13	.0061190454	3.13	.0061190454	.05	3.18
8080	CITY SAN BUENAVENTURA	124.79	.2421012380	124.79	.2421012380	1.80	126.59
TRA 05042	Totals:	515.48	1.0000000000	515.48	1.0000000000	7.44	522.92

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	37,297			38,041
Unsecured				
State Assessed				
	37,297		744	38,041

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	219,723.63	.3592072342	219,723.63	.3592072342	6,089.81	225,813.44
2015	VTA COM COLLEGE GEN	34,962.56	.0571573076	34,962.56	.0571573076	969.01	35,931.57
2019	VTA COLLEGE CHILD CTR	179.86	.0002940016	179.86	.0002940016	4.98	184.84
4001	COUNTY GENERAL FUND	111,222.40	.1818251644	111,222.40	.1818251644	3,082.58	114,304.98
4002	E.R.A.F.	33,785.10	.0552218575	33,785.10	.0552218575	936.20	34,721.30
4004	E.R.A.F. 93-94 SHIFT	63,001.86	.1029975639	63,001.86	.1029975639	1,746.17	64,748.03
4005	VTA. CO. OFFICE EDUCATION	8,657.89	.0141540605	8,657.89	.0141540605	239.96	8,897.85
4401	* COUNTY LIBRARY	10,028.18	.0163941595	10,028.18	.0163941595	277.94	10,306.12
6100	* COUNTY FLOOD ZN ADM	1,575.31	.0025753351	1,575.31	.0025753351	43.66	1,618.97
6120	* COUNTY FLOOD ZN #2	15,528.86	.0253867803	15,528.86	.0253867803	430.39	15,959.25
7580	VENTURA PORT	39.42	.0000644172	39.42	.0000644172	1.09	40.51
7770	UNITED WTR CONS DIST	4,151.94	.0067875408	4,151.94	.0067875408	115.07	4,267.01
8080	CITY SAN BUENAVENTURA	108,833.38	.1779345774	108,833.38	.1779345774	3,016.61	111,849.99
TRA 05044	Totals:	611,690.39	1.0000000000	611,690.39	1.0000000000	16,953.47	628,643.86

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	61,016,140			62,712,887
Unsecured	14,800			13,400
State Assessed				
	61,030,940		1,695,347	62,726,287

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	33,618.04	.3270742494	33,618.04	.3270742494	1,072.51	34,690.55
2015	VTA COM COLLEGE GEN	5,349.39	.0520449939	5,349.39	.0520449939	170.66	5,520.05
2019	VTA COLLEGE CHILD CTR	27.60	.0002684581	27.60	.0002684581	.88	28.48
4001	COUNTY GENERAL FUND	24,234.81	.2982350255	24,234.81	.2982350255	977.94	25,212.75
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	1,344.54	.0130810037	1,344.54	.0130810037	42.89	1,387.43
4401	* COUNTY LIBRARY	1,664.93	.0179900862	1,664.93	.0179900862	58.99	1,723.92
6100	* COUNTY FLOOD ZN ADM	257.44	.0027305915	257.44	.0027305915	8.95	266.39
6110	* COUNTY FLOOD ZN #1	2,594.99	.0277965517	2,594.99	.0277965517	91.15	2,686.14
7580	VENTURA PORT	998.62	.0097157200	998.62	.0097157200	31.86	1,030.48
8080	CITY SAN BUENAVENTURA	19,322.48	.2125767663	19,322.48	.2125767663	697.06	20,019.54
8604	CASITAS MUN WTR	3,053.03	.0384865537	3,053.03	.0384865537	126.20	3,179.23
TRA 05045	Totals:	102,784.09	1.0000000000	102,784.09	1.0000000000	3,279.09	106,063.18

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,607,849			9,004,158
Unsecured	1,535,100			1,466,700
State Assessed				
	10,142,949		327,909	10,470,858

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	55,170.21	.3523815332	55,170.21	.3523815332	796.05	55,966.26
2015	VTA COM COLLEGE GEN	8,774.93	.0560468378	8,774.93	.0560468378	126.61	8,901.54
2019	VTA COLLEGE CHILD CTR	42.95	.0002744404	42.95	.0002744404	.62	43.57
4001	COUNTY GENERAL FUND	29,859.67	.1907247292	29,859.67	.1907247292	430.86	30,290.53
4002	E.R.A.F.	8,566.02	.0547359057	8,566.02	.0547359057	123.65	8,689.67
4004	E.R.A.F. 93-94 SHIFT	16,610.52	.1060920801	16,610.52	.1060920801	239.67	16,850.19
4005	VTA. CO. OFFICE EDUCATION	2,167.09	.0138416613	2,167.09	.0138416613	31.27	2,198.36
4401	* COUNTY LIBRARY	2,511.52	.0160416477	2,511.52	.0160416477	36.24	2,547.76
6100	* COUNTY FLOOD ZN ADM	393.67	.0025143752	393.67	.0025143752	5.68	399.35
6120	* COUNTY FLOOD ZN #2	3,896.56	.0248879043	3,896.56	.0248879043	56.22	3,952.78
7580	VENTURA PORT	716.14	.0045740074	716.14	.0045740074	10.33	726.47
7770	UNITED WTR CONS DIST	983.09	.0062754309	983.09	.0062754309	14.18	997.27
8080	CITY SAN BUENAVENTURA	26,871.49	.1716094468	26,871.49	.1716094468	387.67	27,259.16
TRA 05046	Totals:	156,563.86	1.0000000000	156,563.86	1.0000000000	2,259.05	158,822.91

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,530,761			15,714,366
Unsecured	50,700			93,000
State Assessed				
	15,581,461		225,905	15,807,366

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	540,237.26	.3600355128	540,237.26	.3600355128	15,089.99	555,327.25
2015	VTA COM COLLEGE GEN	85,964.27	.0572899881	85,964.27	.0572899881	2,401.17	88,365.44
2019	VTA COLLEGE CHILD CTR	444.20	.0002960300	444.20	.0002960300	12.41	456.61
4001	COUNTY GENERAL FUND	273,172.56	.1820467805	273,172.56	.1820467805	7,630.01	280,802.57
4002	E.R.A.F.	82,177.61	.0547391808	82,177.61	.0547391808	2,294.26	84,471.87
4004	E.R.A.F. 93-94 SHIFT	154,570.36	.1030145251	154,570.36	.1030145251	4,317.60	158,887.96
4005	VTA. CO. OFFICE EDUCATION	21,610.46	.0144020592	21,610.46	.0144020592	603.63	22,214.09
4401	* COUNTY LIBRARY	24,653.54	.0164299199	24,653.54	.0164299199	688.62	25,342.16
6100	* COUNTY FLOOD ZN ADM	3,874.23	.0025819407	3,874.23	.0025819407	108.22	3,982.45
6120	* COUNTY FLOOD ZN #2	38,179.18	.0254441147	38,179.18	.0254441147	1,066.43	39,245.61
7770	UNITED WTR CONS DIST	9,572.57	.0063827733	9,572.57	.0063827733	267.52	9,840.09
8080	CITY SAN BUENAVENTURA	266,054.78	.1773371749	266,054.78	.1773371749	7,432.64	273,487.42
TRA 05047	Totals:	1,500,511.02	1.0000000000	1,500,511.02	1.0000000000	41,912.50	1,542,423.52

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	148,581,443			152,786,193
Unsecured	41,800			28,300
State Assessed				
	148,623,243		4,191,250	152,814,493

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	142,732.41	.3600028730	142,732.41	.3600028730	10,999.56	153,731.97
2015	VTA COM COLLEGE GEN	22,712.01	.0572847746	22,712.01	.0572847746	1,750.28	24,462.29
2019	VTA COLLEGE CHILD CTR	117.41	.0002961481	117.41	.0002961481	9.05	126.46
4001	COUNTY GENERAL FUND	72,177.78	.1820484979	72,177.78	.1820484979	5,562.32	77,740.10
4002	E.R.A.F.	21,711.08	.0547606869	21,711.08	.0547606869	1,673.16	23,384.24
4004	E.R.A.F. 93-94 SHIFT	40,853.72	.1030420726	40,853.72	.1030420726	3,148.36	44,002.08
4005	VTA. CO. OFFICE EDUCATION	5,624.75	.0141868272	5,624.75	.0141868272	433.47	6,058.22
4401	* COUNTY LIBRARY	6,514.03	.0164298991	6,514.03	.0164298991	502.00	7,016.03
6100	* COUNTY FLOOD ZN ADM	1,023.63	.0025818221	1,023.63	.0025818221	78.89	1,102.52
6120	* COUNTY FLOOD ZN #2	10,087.89	.0254439431	10,087.89	.0254439431	777.42	10,865.31
7770	UNITED WTR CONS DIST	2,530.88	.0063833067	2,530.88	.0063833067	195.04	2,725.92
8080	CITY SAN BUENAVENTURA	70,390.21	.1775391487	70,390.21	.1775391487	5,424.55	75,814.76
TRA 05048	Totals:	396,475.80	1.0000000000	396,475.80	1.0000000000	30,554.10	427,029.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	39,313,877			42,369,287
Unsecured				
State Assessed				
	39,313,877		3,055,410	42,369,287

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	399,786.15	.3600031980	399,786.15	.3600031980	4,835.48	404,621.63
2015	VTA COM COLLEGE GEN	63,614.88	.0572844993	63,614.88	.0572844993	769.43	64,384.31
2019	VTA COLLEGE CHILD CTR	328.35	.0002957071	328.35	.0002957071	3.97	332.32
4001	COUNTY GENERAL FUND	202,168.85	.1820483061	202,168.85	.1820483061	2,445.24	204,614.09
4002	E.R.A.F.	60,824.93	.0547607178	60,824.93	.0547607178	735.53	61,560.46
4004	E.R.A.F. 93-94 SHIFT	114,427.61	.1030419958	114,427.61	.1030419958	1,384.04	115,811.65
4005	VTA. CO. OFFICE EDUCATION	15,754.96	.0141871955	15,754.96	.0141871955	190.56	15,945.52
4401	* COUNTY LIBRARY	18,245.52	.0164298095	18,245.52	.0164298095	220.68	18,466.20
6100	* COUNTY FLOOD ZN ADM	2,867.25	.0025819210	2,867.25	.0025819210	34.68	2,901.93
6120	* COUNTY FLOOD ZN #2	28,255.62	.0254438783	28,255.62	.0254438783	341.76	28,597.38
7770	UNITED WTR CONS DIST	7,087.21	.0063833383	7,087.21	.0063833383	85.74	7,172.95
8080	CITY SAN BUENAVENTURA	197,145.83	.1775394333	197,145.83	.1775394333	2,384.67	199,530.50
TRA 05049	Totals:	1,110,507.16	1.0000000000	1,110,507.16	1.0000000000	13,431.78	1,123,938.94

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	98,864,354			101,177,635
Unsecured	11,607,920			10,636,510
State Assessed	3,485			4,792
	110,475,759		1,343,178	111,818,937

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	233,962.03	.3052496268	233,962.03	.3052496268	4,013.98-	229,948.05
2015	VTA COM COLLEGE GEN	37,236.89	.0485636785	37,236.89	.0485636785	638.60-	36,598.29
2019	VTA COLLEGE CHILD CTR	193.55	.0002396592	193.55	.0002396592	3.15-	190.40
4001	COUNTY GENERAL FUND	76,446.28	.1657204371	76,446.28	.1657204371	2,179.21-	74,267.07
4002	E.R.A.F.	44,476.51	.0741730258	44,476.51	.0741730258	975.36-	43,501.15
4004	E.R.A.F. 93-94 SHIFT	49,858.97	.0928531482	49,858.97	.0928531482	1,221.00-	48,637.97
4005	VTA. CO. OFFICE EDUCATION	9,246.26	.0120321116	9,246.26	.0120321116	158.22-	9,088.04
4401	* COUNTY LIBRARY	693.28	.0139346615	693.28	.0139346615	183.24-	510.04
6100	* COUNTY FLOOD ZN ADM	1,074.79	.0021803799	1,074.79	.0021803799	28.67-	1,046.12
6120	* COUNTY FLOOD ZN #2	10,600.46	.0215709507	10,600.46	.0215709507	283.65-	10,316.81
7560	MONTALVO COMM SERV DIST	65,403.79	.0988594812	65,403.79	.0988594812	1,299.98-	64,103.81
7580	VENTURA PORT	199.91	.0041613560	199.91	.0041613560	54.72-	145.19
7770	UNITED WTR CONS DIST	3,330.19	.0062964602	3,330.19	.0062964602	82.80-	3,247.39
8080	CITY SAN BUENAVENTURA	124,294.39	.1541650233	124,294.39	.1541650233	2,027.24-	122,267.15
TRA 05050	Totals:	657,017.30	1.0000000000	657,017.30	1.0000000000	13,149.82-	643,867.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	63,689,822			62,300,790
Unsecured	1,963,990			2,038,040
State Assessed				
	65,653,812		1,314,982-	64,338,830

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	2,248.44	.3599997335	2,248.44	.3599997335	44.54	2,292.98
2015	VTA COM COLLEGE GEN	357.78	.0572831314	357.78	.0572831314	7.09	364.87
2019	VTA COLLEGE CHILD CTR	1.82	.0002931105	1.82	.0002931105	.04	1.86
4001	COUNTY GENERAL FUND	1,137.03	.1820582612	1,137.03	.1820582612	22.51	1,159.54
4002	E.R.A.F.	342.04	.0547588620	342.04	.0547588620	6.77	348.81
4004	E.R.A.F. 93-94 SHIFT	643.61	.1030512263	643.61	.1030512263	12.75	656.36
4005	VTA. CO. OFFICE EDUCATION	88.48	.0141685458	88.48	.0141685458	1.75	90.23
4401	* COUNTY LIBRARY	102.60	.0164257570	102.60	.0164257570	2.03	104.63
6100	* COUNTY FLOOD ZN ADM	16.12	.0025804819	16.12	.0025804819	.32	16.44
6120	* COUNTY FLOOD ZN #2	158.92	.0254432802	158.92	.0254432802	3.15	162.07
7770	UNITED WTR CONS DIST	39.85	.0063813889	39.85	.0063813889	.79	40.64
8080	CITY SAN BUENAVENTURA	1,108.94	.1775562213	1,108.94	.1775562213	21.97	1,130.91
TRA 05051	Totals:	6,245.63	1.0000000000	6,245.63	1.0000000000	123.71	6,369.34

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	619,365			631,736
Unsecured				
State Assessed				
	619,365		12,371	631,736

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	131,129.04	.3600031806	131,129.04	.3600031806	4,734.77	135,863.81
2015	VTA COM COLLEGE GEN	20,865.49	.0572843751	20,865.49	.0572843751	753.41	21,618.90
2019	VTA COLLEGE CHILD CTR	107.87	.0002961484	107.87	.0002961484	3.89	111.76
4001	COUNTY GENERAL FUND	66,302.16	.1820267802	66,302.16	.1820267802	2,394.04	68,696.20
4002	E.R.A.F.	19,946.26	.0547612400	19,946.26	.0547612400	720.22	20,666.48
4004	E.R.A.F. 93-94 SHIFT	37,530.28	.1030360644	37,530.28	.1030360644	1,355.13	38,885.41
4005	VTA. CO. OFFICE EDUCATION	5,167.68	.0141874090	5,167.68	.0141874090	186.59	5,354.27
4401	* COUNTY LIBRARY	5,984.40	.0164296264	5,984.40	.0164296264	216.08	6,200.48
6100	* COUNTY FLOOD ZN ADM	940.52	.0025820761	940.52	.0025820761	33.96	974.48
6120	* COUNTY FLOOD ZN #2	9,267.86	.0254440417	9,267.86	.0254440417	334.64	9,602.50
7770	UNITED WTR CONS DIST	2,325.14	.0063834067	2,325.14	.0063834067	83.95	2,409.09
8080	CITY SAN BUENAVENTURA	64,677.47	.1775656514	64,677.47	.1775656514	2,335.35	67,012.82
TRA 05052	Totals:	364,244.17	1.0000000000	364,244.17	1.0000000000	13,152.03	377,396.20

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	32,713,192			33,310,835
Unsecured	3,480,800			4,198,360
State Assessed				
	36,193,992		1,315,203	37,509,195

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	957.54	.3091805413	957.54	.3091805413	19.04	976.58
2015	VTA COM COLLEGE GEN	152.11	.0491117105	152.11	.0491117105	3.02	155.13
2019	VTA COLLEGE CHILD CTR	.57	.0001860292	.57	.0001860292	.01	.58
4001	COUNTY GENERAL FUND	485.76	.1568537250	485.76	.1568537250	9.67	495.43
4002	E.R.A.F.	231.18	.0746407384	231.18	.0746407384	4.60	235.78
4004	E.R.A.F. 93-94 SHIFT	279.31	.0901768573	279.31	.0901768573	5.55	284.86
4005	VTA. CO. OFFICE EDUCATION	36.95	.0119301831	36.95	.0119301831	.73	37.68
4401	* COUNTY LIBRARY	43.53	.0140575794	43.53	.0140575794	.87	44.40
6100	* COUNTY FLOOD ZN ADM	6.68	.0021535581	6.68	.0021535581	.13	6.81
6120	* COUNTY FLOOD ZN #2	67.44	.0217798404	67.44	.0217798404	1.34	68.78
7560	MONTALVO COMM SERV DIST	310.07	.1001153504	310.07	.1001153504	6.16	316.23
7770	UNITED WTR CONS DIST	19.64	.0063462667	19.64	.0063462667	.39	20.03
8080	CITY SAN BUENAVENTURA	506.29	.1634676202	506.29	.1634676202	10.06	516.35
TRA 05054	Totals:	3,097.07	1.0000000000	3,097.07	1.0000000000	61.57	3,158.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	308,221			314,378
Unsecured				
State Assessed				
	308,221		6,157	314,378

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	2,912.57	.3091711803	2,912.57	.3091711803	386.46	3,299.03
2015	VTA COM COLLEGE GEN	463.34	.0491847212	463.34	.0491847212	61.48	524.82
2019	VTA COLLEGE CHILD CTR	2.39	.0002538930	2.39	.0002538930	.32	2.71
4001	COUNTY GENERAL FUND	1,473.58	.1564228191	1,473.58	.1564228191	195.53	1,669.11
4002	E.R.A.F.	703.21	.0746589138	703.21	.0746589138	93.32	796.53
4004	E.R.A.F. 93-94 SHIFT	847.81	.0899968184	847.81	.0899968184	112.50	960.31
4005	VTA. CO. OFFICE EDUCATION	114.10	.0121112852	114.10	.0121112852	15.14	129.24
4401	* COUNTY LIBRARY	133.01	.0141192275	133.01	.0141192275	17.65	150.66
6100	* COUNTY FLOOD ZN ADM	20.89	.0022165045	20.89	.0022165045	2.77	23.66
6120	* COUNTY FLOOD ZN #2	205.74	.0218400867	205.74	.0218400867	27.30	233.04
7560	MONTALVO COMM SERV DIST	943.14	.1001143019	943.14	.1001143019	125.14	1,068.28
7770	UNITED WTR CONS DIST	59.99	.0063608404	59.99	.0063608404	7.95	67.94
8080	CITY SAN BUENAVENTURA	1,540.76	.1635494080	1,540.76	.1635494080	204.44	1,745.20
TRA 05055	Totals:	9,420.53	1.0000000000	9,420.53	1.0000000000	1,250.00	10,670.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	900,000			1,025,000
Unsecured	35,000			35,000
State Assessed				
	935,000		125,000	1,060,000

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	87,786.44	.3590366244	87,786.44	.3590366244	6,004.45	93,790.89
2015	VTA COM COLLEGE GEN	13,968.52	.0571295540	13,968.52	.0571295540	955.42	14,923.94
2019	VTA COLLEGE CHILD CTR	72.09	.0002948042	72.09	.0002948042	4.93	77.02
4001	COUNTY GENERAL FUND	44,390.05	.1815503389	44,390.05	.1815503389	3,036.21	47,426.26
4002	E.R.A.F.	13,410.20	.0548461795	13,410.20	.0548461795	917.24	14,327.44
4004	E.R.A.F. 93-94 SHIFT	25,196.38	.1030505102	25,196.38	.1030505102	1,723.40	26,919.78
4005	VTA. CO. OFFICE EDUCATION	3,457.28	.0141398693	3,457.28	.0141398693	236.47	3,693.75
4401	* COUNTY LIBRARY	4,006.25	.0163850984	4,006.25	.0163850984	274.02	4,280.27
6100	* COUNTY FLOOD ZN ADM	629.50	.0025745762	629.50	.0025745762	43.06	672.56
6120	* COUNTY FLOOD ZN #2	6,204.54	.0253757973	6,204.54	.0253757973	424.38	6,628.92
7770	UNITED WTR CONS DIST	1,558.13	.0063726185	1,558.13	.0063726185	106.57	1,664.70
8080	CITY SAN BUENAVENTURA	43,826.16	.1792440291	43,826.16	.1792440291	2,997.64	46,823.80
TRA 05056	Totals:	244,505.54	1.0000000000	244,505.54	1.0000000000	16,723.79	261,229.33

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	24,347,018			26,021,797
Unsecured	23,200			20,800
State Assessed				
	24,370,218		1,672,379	26,042,597

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	941.97	.3388136368	941.97	.3388136368	18.66	960.63
2015	VTA COM COLLEGE GEN	149.87	.0539037129	149.87	.0539037129	2.97	152.84
2019	VTA COLLEGE CHILD CTR	.72	.0002654747	.72	.0002654747	.01	.73
4001	COUNTY GENERAL FUND	476.54	.1714160713	476.54	.1714160713	9.45	485.99
4002	E.R.A.F.	179.26	.0644737916	179.26	.0644737916	3.55	182.81
4004	E.R.A.F. 93-94 SHIFT	275.28	.0990197005	275.28	.0990197005	5.45	280.73
4005	VTA. CO. OFFICE EDUCATION	36.82	.0132448858	36.82	.0132448858	.73	37.55
4401	* COUNTY LIBRARY	43.02	.0154746084	43.02	.0154746084	.85	43.87
6100	* COUNTY FLOOD ZN ADM	6.74	.0024213075	6.74	.0024213075	.13	6.87
6110	* COUNTY FLOOD ZN #1	67.51	.0242841506	67.51	.0242841506	1.34	68.85
7580	VENTURA PORT	27.99	.0100571697	27.99	.0100571697	.55	28.54
8080	CITY SAN BUENAVENTURA	506.71	.1822560489	506.71	.1822560489	10.04	516.75
8604	CASITAS MUN WTR	67.76	.0243694413	67.76	.0243694413	1.34	69.10
TRA 05057	Totals:	2,780.19	1.0000000000	2,780.19	1.0000000000	55.07	2,835.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	275,687			281,194
Unsecured				
State Assessed				
	275,687		5,507	281,194

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	3,824.02	.3388231193	3,824.02	.3388231193	493.12	4,317.14
2015	VTA COM COLLEGE GEN	608.37	.0539019806	608.37	.0539019806	78.45	686.82
2019	VTA COLLEGE CHILD CTR	2.94	.0002614184	2.94	.0002614184	.38	3.32
4001	COUNTY GENERAL FUND	1,934.58	.1713692335	1,934.58	.1713692335	249.41	2,183.99
4002	E.R.A.F.	730.31	.0644658027	730.31	.0644658027	93.82	824.13
4004	E.R.A.F. 93-94 SHIFT	1,117.15	.0990026648	1,117.15	.0990026648	144.09	1,261.24
4005	VTA. CO. OFFICE EDUCATION	149.92	.0132846099	149.92	.0132846099	19.33	169.25
4401	* COUNTY LIBRARY	174.59	.0154692488	174.59	.0154692488	22.51	197.10
6100	* COUNTY FLOOD ZN ADM	27.39	.0024275728	27.39	.0024275728	3.53	30.92
6110	* COUNTY FLOOD ZN #1	274.11	.0242880351	274.11	.0242880351	35.35	309.46
7580	VENTURA PORT	113.51	.0100583834	113.51	.0100583834	14.64	128.15
8080	CITY SAN BUENAVENTURA	2,055.17	.1822675925	2,055.17	.1822675925	265.27	2,320.44
8604	CASITAS MUN WTR	274.17	.0243803382	274.17	.0243803382	35.48	309.65
TRA 05058	Totals:	11,286.23	1.0000000000	11,286.23	1.0000000000	1,455.38	12,741.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,114,394			1,259,932
Unsecured				
State Assessed				
	1,114,394		145,538	1,259,932

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	3,633.03	.3388136764	3,633.03	.3388136764	499.26	4,132.29
2015	VTA COM COLLEGE GEN	578.11	.0539133816	578.11	.0539133816	79.44	657.55
2019	VTA COLLEGE CHILD CTR	2.96	.0002743065	2.96	.0002743065	.40	3.36
4001	COUNTY GENERAL FUND	1,837.36	.1713542844	1,837.36	.1713542844	252.51	2,089.87
4002	E.R.A.F.	691.22	.0644599759	691.22	.0644599759	94.98	786.20
4004	E.R.A.F. 93-94 SHIFT	1,061.54	.0989992033	1,061.54	.0989992033	145.88	1,207.42
4005	VTA. CO. OFFICE EDUCATION	142.82	.0133165704	142.82	.0133165704	19.62	162.44
4401	* COUNTY LIBRARY	165.92	.0154750050	165.92	.0154750050	22.80	188.72
6100	* COUNTY FLOOD ZN ADM	26.04	.0024260375	26.04	.0024260375	3.57	29.61
6110	* COUNTY FLOOD ZN #1	260.43	.0242871688	260.43	.0242871688	35.79	296.22
7580	VENTURA PORT	107.92	.0100625349	107.92	.0100625349	14.83	122.75
8080	CITY SAN BUENAVENTURA	1,954.16	.1822454342	1,954.16	.1822454342	268.55	2,222.71
8604	CASITAS MUN WTR	261.34	.0243724211	261.34	.0243724211	35.91	297.25
TRA 05059	Totals:	10,722.85	1.0000000000	10,722.85	1.0000000000	1,473.54	12,196.39

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,069,242			1,216,596
Unsecured				
State Assessed				
	1,069,242		147,354	1,216,596

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	2,997.60	.3388124458	2,997.60	.3388124458	771.65	3,769.25
2015	VTA COM COLLEGE GEN	476.98	.0539127663	476.98	.0539127663	122.79	599.77
2019	VTA COLLEGE CHILD CTR	2.45	.0002762578	2.45	.0002762578	.63	3.08
4001	COUNTY GENERAL FUND	1,515.77	.1713276770	1,515.77	.1713276770	390.20	1,905.97
4002	E.R.A.F.	570.08	.0644628037	570.08	.0644628037	146.81	716.89
4004	E.R.A.F. 93-94 SHIFT	875.82	.0989880639	875.82	.0989880639	225.45	1,101.27
4005	VTA. CO. OFFICE EDUCATION	117.95	.0133287149	117.95	.0133287149	30.36	148.31
4401	* COUNTY LIBRARY	136.88	.0154706404	136.88	.0154706404	35.23	172.11
6100	* COUNTY FLOOD ZN ADM	21.50	.0024297517	21.50	.0024297517	5.53	27.03
6110	* COUNTY FLOOD ZN #1	214.87	.0242886884	214.87	.0242886884	55.32	270.19
7580	VENTURA PORT	89.01	.0100639289	89.01	.0100639289	22.92	111.93
8080	CITY SAN BUENAVENTURA	1,612.74	.1822630482	1,612.74	.1822630482	415.10	2,027.84
8604	CASITAS MUN WTR	215.75	.0243752130	215.75	.0243752130	55.51	271.26
TRA 05060	Totals:	8,847.40	1.0000000000	8,847.40	1.0000000000	2,277.50	11,124.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	876,826			1,104,576
Unsecured				
State Assessed				
	876,826		227,750	1,104,576

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	1,298.70	1,298.70
2015	VTA COM COLLEGE GEN		.0571305099		.0571305099	206.11	206.11
2019	VTA COLLEGE CHILD CTR		.0001728608		.0001728608	.62	.62
4001	COUNTY GENERAL FUND		.3438640538		.3438640538	1,240.54	1,240.54
4002	E.R.A.F.		.0547555663		.0547555663	197.54	197.54
4004	E.R.A.F. 93-94 SHIFT		.1033950617		.1033950617	373.01	373.01
4005	VTA. CO. OFFICE EDUCATION		.0135696041		.0135696041	48.95	48.95
4401	* COUNTY LIBRARY		.0164165602		.0164165602	59.23	59.23
6100	* COUNTY FLOOD ZN ADM		.0025276713		.0025276713	9.12	9.12
6120	* COUNTY FLOOD ZN #2		.0254097488		.0254097488	91.67	91.67
7770	UNITED WTR CONS DIST		.0063590890		.0063590890	22.94	22.94
8080	CITY SAN BUENAVENTURA		.0164165602		.0164165602	59.23	59.23
TRA 05061	Totals:		1.0000000000		1.0000000000	3,607.66	3,607.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				360,766
Unsecured				
State Assessed				
			360,766	360,766

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	4,521.02	.3506454287	4,521.02	.3506454287	220.79	4,741.81
2015	VTA COM COLLEGE GEN	719.40	.0557949583	719.40	.0557949583	35.13	754.53
2019	VTA COLLEGE CHILD CTR	3.70	.0002876028	3.70	.0002876028	.18	3.88
4001	COUNTY GENERAL FUND	2,286.15	.1773157848	2,286.15	.1773157848	111.66	2,397.81
4002	E.R.A.F.	704.96	.0546756835	704.96	.0546756835	34.43	739.39
4004	E.R.A.F. 93-94 SHIFT	1,315.47	.1020264154	1,315.47	.1020264154	64.24	1,379.71
4005	VTA. CO. OFFICE EDUCATION	177.98	.0138031825	177.98	.0138031825	8.69	186.67
4401	* COUNTY LIBRARY	206.33	.0160030102	206.33	.0160030102	10.08	216.41
6100	* COUNTY FLOOD ZN ADM	32.38	.0025121132	32.38	.0025121132	1.58	33.96
6120	* COUNTY FLOOD ZN #2	319.55	.0247824836	319.55	.0247824836	15.61	335.16
7580	VENTURA PORT	134.31	.0104160175	134.31	.0104160175	6.56	140.87
7770	UNITED WTR CONS DIST	80.63	.0062559304	80.63	.0062559304	3.94	84.57
8080	CITY SAN BUENAVENTURA	2,391.49	.1854813891	2,391.49	.1854813891	116.79	2,508.28
TRA 05062	Totals:	12,893.37	1.0000000000	12,893.37	1.0000000000	629.68	13,523.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,144,642			1,167,510
Unsecured	128,900			169,000
State Assessed				
	1,273,542		62,968	1,336,510

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	4,135.00	.3506467143	4,135.00	.3506467143	1.81	4,136.81
2015	VTA COM COLLEGE GEN	657.93	.0557932352	657.93	.0557932352	.29	658.22
2019	VTA COLLEGE CHILD CTR	3.41	.0002872583	3.41	.0002872583		3.41
4001	COUNTY GENERAL FUND	2,091.09	.1773163170	2,091.09	.1773163170	.92	2,092.01
4002	E.R.A.F.	645.01	.0546753873	645.01	.0546753873	.28	645.29
4004	E.R.A.F. 93-94 SHIFT	1,203.10	.1020273704	1,203.10	.1020273704	.53	1,203.63
4005	VTA. CO. OFFICE EDUCATION	162.73	.0137996526	162.73	.0137996526	.07	162.80
4401	* COUNTY LIBRARY	188.68	.0160006024	188.68	.0160006024	.08	188.76
6100	* COUNTY FLOOD ZN ADM	29.64	.0025133368	29.64	.0025133368	.01	29.65
6120	* COUNTY FLOOD ZN #2	292.23	.0247823402	292.23	.0247823402	.13	292.36
7580	VENTURA PORT	122.80	.0104140733	122.80	.0104140733	.05	122.85
7770	UNITED WTR CONS DIST	73.74	.0062570777	73.74	.0062570777	.03	73.77
8080	CITY SAN BUENAVENTURA	2,187.08	.1854866345	2,187.08	.1854866345	.96	2,188.04
TRA 05063	Totals:	11,792.44	1.0000000000	11,792.44	1.0000000000	5.16	11,797.60

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,113,030			1,135,266
Unsecured	49,000			27,280
State Assessed				
	1,162,030		516	1,162,546

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	78,298.84	.3600031985	78,298.84	.3600031985	3,672.77	81,971.61
2015	VTA COM COLLEGE GEN	12,458.92	.0572837465	12,458.92	.0572837465	584.41	13,043.33
2019	VTA COLLEGE CHILD CTR	64.36	.0002958678	64.36	.0002958678	3.02	67.38
4001	COUNTY GENERAL FUND	39,590.30	.1820284389	39,590.30	.1820284389	1,857.08	41,447.38
4002	E.R.A.F.	11,910.21	.0547610298	11,910.21	.0547610298	558.67	12,468.88
4004	E.R.A.F. 93-94 SHIFT	22,410.02	.1030369021	22,410.02	.1030369021	1,051.19	23,461.21
4005	VTA. CO. OFFICE EDUCATION	3,085.32	.0141858552	3,085.32	.0141858552	144.72	3,230.04
4401	* COUNTY LIBRARY	3,573.51	.0164302946	3,573.51	.0164302946	167.62	3,741.13
6100	* COUNTY FLOOD ZN ADM	561.46	.0025815032	561.46	.0025815032	26.34	587.80
6120	* COUNTY FLOOD ZN #2	5,533.99	.0254442731	5,533.99	.0254442731	259.58	5,793.57
7770	UNITED WTR CONS DIST	1,388.30	.0063831504	1,388.30	.0063831504	65.12	1,453.42
8080	CITY SAN BUENAVENTURA	38,619.70	.1775657399	38,619.70	.1775657399	1,811.53	40,431.23
TRA 05064	Totals:	217,494.93	1.0000000000	217,494.93	1.0000000000	10,202.05	227,696.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,612,694			22,615,099
Unsecured	21,156			38,956
State Assessed				
	21,633,850		1,020,205	22,654,055

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	871.13	.3388095002	871.13	.3388095002	17.30	888.43
2015	VTA COM COLLEGE GEN	138.56	.0538741520	138.56	.0538741520	2.75	141.31
2019	VTA COLLEGE CHILD CTR	.58	.0002407625	.58	.0002407625	.01	.59
4001	COUNTY GENERAL FUND	440.98	.1715267941	440.98	.1715267941	8.78	449.76
4002	E.R.A.F.	165.79	.0644957563	165.79	.0644957563	3.29	169.08
4004	E.R.A.F. 93-94 SHIFT	254.72	.0990654711	254.72	.0990654711	5.06	259.78
4005	VTA. CO. OFFICE EDUCATION	33.78	.0131320918	33.78	.0131320918	.67	34.45
4401	* COUNTY LIBRARY	39.78	.0154717951	39.78	.0154717951	.79	40.57
6100	* COUNTY FLOOD ZN ADM	6.23	.0024173168	6.23	.0024173168	.12	6.35
6110	* COUNTY FLOOD ZN #1	62.43	.0242830458	62.43	.0242830458	1.24	63.67
7580	VENTURA PORT	25.88	.0100695379	25.88	.0100695379	.51	26.39
8080	CITY SAN BUENAVENTURA	468.63	.1822483221	468.63	.1822483221	9.31	477.94
8604	CASITAS MUN WTR	62.65	.0243654543	62.65	.0243654543	1.24	63.89
TRA 05067	Totals:	2,571.14	1.0000000000	2,571.14	1.0000000000	51.07	2,622.21

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	255,748			260,855
Unsecured				
State Assessed				
	255,748		5,107	260,855

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	33,916.50	.3600010079	33,916.50	.3600010079	870.86	34,787.36
2015	VTA COM COLLEGE GEN	5,396.76	.0572830049	5,396.76	.0572830049	138.57	5,535.33
2019	VTA COLLEGE CHILD CTR	27.71	.0002939743	27.71	.0002939743	.71	28.42
4001	COUNTY GENERAL FUND	17,147.43	.1820369429	17,147.43	.1820369429	440.37	17,587.80
4002	E.R.A.F.	5,147.37	.0547619048	5,147.37	.0547619048	132.47	5,279.84
4004	E.R.A.F. 93-94 SHIFT	9,708.86	.1030404458	9,708.86	.1030404458	249.26	9,958.12
4005	VTA. CO. OFFICE EDUCATION	1,336.30	.0141838051	1,336.30	.0141838051	34.31	1,370.61
4401	* COUNTY LIBRARY	1,547.79	.0164296800	1,547.79	.0164296800	39.74	1,587.53
6100	* COUNTY FLOOD ZN ADM	243.04	.0025795426	243.04	.0025795426	6.24	249.28
6120	* COUNTY FLOOD ZN #2	2,397.07	.0254434572	2,397.07	.0254434572	61.55	2,458.62
7770	UNITED WTR CONS DIST	602.77	.0063830128	602.77	.0063830128	15.44	618.21
8080	CITY SAN BUENAVENTURA	16,740.69	.1775632217	16,740.69	.1775632217	429.54	17,170.23
TRA 05068	Totals:	94,212.29	1.0000000000	94,212.29	1.0000000000	2,419.06	96,631.35

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,279,756			9,465,162
Unsecured	117,300			173,800
State Assessed				
	9,397,056		241,906	9,638,962

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	2,541.51	.3600035239	2,541.51	.3600035239	1,097.77	3,639.28
2015	VTA COM COLLEGE GEN	404.40	.0572812968	404.40	.0572812968	174.67	579.07
2019	VTA COLLEGE CHILD CTR	2.06	.0002936598	2.06	.0002936598	.90	2.96
4001	COUNTY GENERAL FUND	1,285.31	.1820603862	1,285.31	.1820603862	555.16	1,840.47
4002	E.R.A.F.	386.49	.0547595434	386.49	.0547595434	166.98	553.47
4004	E.R.A.F. 93-94 SHIFT	727.50	.1030492376	727.50	.1030492376	314.23	1,041.73
4005	VTA. CO. OFFICE EDUCATION	100.03	.0141679079	100.03	.0141679079	43.20	143.23
4401	* COUNTY LIBRARY	116.06	.0164367547	116.06	.0164367547	50.12	166.18
6100	* COUNTY FLOOD ZN ADM	18.13	.0025685766	18.13	.0025685766	7.83	25.96
6120	* COUNTY FLOOD ZN #2	179.61	.0254403394	179.61	.0254403394	77.58	257.19
7770	UNITED WTR CONS DIST	45.05	.0063805124	45.05	.0063805124	19.46	64.51
8080	CITY SAN BUENAVENTURA	1,253.54	.1775582613	1,253.54	.1775582613	541.43	1,794.97
TRA 05069	Totals:	7,059.69	1.0000000000	7,059.69	1.0000000000	3,049.33	10,109.02

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	681,674			986,607
Unsecured				
State Assessed				
	681,674		304,933	986,607

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	50,514.27	.3529463929	50,514.27	.3529463929	1,696.53	52,210.80
2015	VTA COM COLLEGE GEN	8,037.94	.0561615541	8,037.94	.0561615541	269.96	8,307.90
2019	VTA COLLEGE CHILD CTR	41.54	.0002902607	41.54	.0002902607	1.40	42.94
4001	COUNTY GENERAL FUND	27,344.85	.1910600228	27,344.85	.1910600228	918.37	28,263.22
4002	E.R.A.F.	7,885.00	.0550940708	7,885.00	.0550940708	264.82	8,149.82
4004	E.R.A.F. 93-94 SHIFT	15,251.54	.1065633698	15,251.54	.1065633698	512.22	15,763.76
4005	VTA. CO. OFFICE EDUCATION	1,990.61	.0139086967	1,990.61	.0139086967	66.86	2,057.47
4401	* COUNTY LIBRARY	2,305.51	.0161086688	2,305.51	.0161086688	77.43	2,382.94
6100	* COUNTY FLOOD ZN ADM	362.29	.0025313280	362.29	.0025313280	12.17	374.46
6120	* COUNTY FLOOD ZN #2	3,570.19	.0249452340	3,570.19	.0249452340	119.91	3,690.10
7770	UNITED WTR CONS DIST	902.03	.0063024483	902.03	.0063024483	30.29	932.32
8080	CITY SAN BUENAVENTURA	24,915.89	.1740879531	24,915.89	.1740879531	836.80	25,752.69
TRA 05071	Totals:	143,121.66	1.0000000000	143,121.66	1.0000000000	4,806.76	147,928.42

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,748,256			14,228,932
Unsecured				
State Assessed				
	13,748,256		480,676	14,228,932

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	16,283.46	.3529463251	16,283.46	.3529463251	90.07-	16,193.39
2015	VTA COM COLLEGE GEN	2,591.03	.0561606306	2,591.03	.0561606306	14.33-	2,576.70
2019	VTA COLLEGE CHILD CTR	13.39	.0002902998	13.39	.0002902998	.07-	13.32
4001	COUNTY GENERAL FUND	8,814.94	.1910650504	8,814.94	.1910650504	48.75-	8,766.19
4002	E.R.A.F.	2,541.54	.0550946353	2,541.54	.0550946353	14.06-	2,527.48
4004	E.R.A.F. 93-94 SHIFT	4,916.56	.1065659961	4,916.56	.1065659961	27.19-	4,889.37
4005	VTA. CO. OFFICE EDUCATION	641.53	.0139052896	641.53	.0139052896	3.55-	637.98
4401	* COUNTY LIBRARY	743.16	.0161081637	743.16	.0161081637	4.11-	739.05
6100	* COUNTY FLOOD ZN ADM	116.77	.0025306218	116.77	.0025306218	.65-	116.12
6120	* COUNTY FLOOD ZN #2	1,150.83	.0249447010	1,150.83	.0249447010	6.37-	1,144.46
7770	UNITED WTR CONS DIST	290.81	.0063022665	290.81	.0063022665	1.61-	289.20
8080	CITY SAN BUENAVENTURA	8,031.92	.1740860201	8,031.92	.1740860201	44.43-	7,987.49
TRA 05072	Totals:	46,135.94	1.0000000000	46,135.94	1.0000000000	255.19-	45,880.75

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,456,620			4,431,101
Unsecured				
State Assessed				
	4,456,620		25,519-	4,431,101

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	17,976.79	.3529467565	17,976.79	.3529467565	98.87	18,075.66
2015	VTA COM COLLEGE GEN	2,860.48	.0561613454	2,860.48	.0561613454	15.73	2,876.21
2019	VTA COLLEGE CHILD CTR	14.75	.0002893862	14.75	.0002893862	.08	14.83
4001	COUNTY GENERAL FUND	9,731.72	.1910647244	9,731.72	.1910647244	53.53	9,785.25
4002	E.R.A.F.	2,806.96	.0550944618	2,806.96	.0550944618	15.43	2,822.39
4004	E.R.A.F. 93-94 SHIFT	5,427.66	.1065651254	5,427.66	.1065651254	29.85	5,457.51
4005	VTA. CO. OFFICE EDUCATION	708.27	.0139055398	708.27	.0139055398	3.90	712.17
4401	* COUNTY LIBRARY	820.44	.0161075472	820.44	.0161075472	4.51	824.95
6100	* COUNTY FLOOD ZN ADM	128.83	.0025294832	128.83	.0025294832	.71	129.54
6120	* COUNTY FLOOD ZN #2	1,270.55	.0249459184	1,270.55	.0249459184	6.99	1,277.54
7770	UNITED WTR CONS DIST	320.91	.0063028009	320.91	.0063028009	1.77	322.68
8080	CITY SAN BUENAVENTURA	8,866.05	.1740869108	8,866.05	.1740869108	48.77	8,914.82
TRA 05073	Totals:	50,933.41	1.0000000000	50,933.41	1.0000000000	280.14	51,213.55

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,896,486			4,924,500
Unsecured				
State Assessed				
	4,896,486		28,014	4,924,500

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	40,214.56	.3388123979	40,214.56	.3388123979	502.98	40,717.54
2015	VTA COM COLLEGE GEN	6,399.03	.0539126194	6,399.03	.0539126194	80.04	6,479.07
2019	VTA COLLEGE CHILD CTR	33.06	.0002785851	33.06	.0002785851	.41	33.47
4001	COUNTY GENERAL FUND	20,333.64	.1713122905	20,333.64	.1713122905	254.32	20,587.96
4002	E.R.A.F.	7,652.14	.0644608803	7,652.14	.0644608803	95.70	7,747.84
4004	E.R.A.F. 93-94 SHIFT	11,747.87	.0989777071	11,747.87	.0989777071	146.94	11,894.81
4005	VTA. CO. OFFICE EDUCATION	1,584.96	.0133535333	1,584.96	.0133535333	19.82	1,604.78
4401	* COUNTY LIBRARY	1,836.15	.0154697220	1,836.15	.0154697220	22.97	1,859.12
6100	* COUNTY FLOOD ZN ADM	288.46	.0024301274	288.46	.0024301274	3.61	292.07
6110	* COUNTY FLOOD ZN #1	2,883.06	.0242902871	2,883.06	.0242902871	36.06	2,919.12
7580	VENTURA PORT	1,194.65	.0100648132	1,194.65	.0100648132	14.94	1,209.59
8080	CITY SAN BUENAVENTURA	21,632.22	.1822604825	21,632.22	.1822604825	270.57	21,902.79
8604	CASITAS MUN WTR	2,892.93	.0243765542	2,892.93	.0243765542	36.19	2,929.12
TRA 05074	Totals:	118,692.73	1.0000000000	118,692.73	1.0000000000	1,484.55	120,177.28

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,286,580			10,667,187
Unsecured	1,468,289			1,236,137
State Assessed				
	11,754,869		148,455	11,903,324

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	95,831.48	.3388126786	95,831.48	.3388126786	6,886.85	102,718.33
2015	VTA COM COLLEGE GEN	15,248.89	.0539126122	15,248.89	.0539126122	1,095.85	16,344.74
2019	VTA COLLEGE CHILD CTR	78.85	.0002787956	78.85	.0002787956	5.67	84.52
4001	COUNTY GENERAL FUND	48,455.15	.1713113266	48,455.15	.1713113266	3,482.14	51,937.29
4002	E.R.A.F.	18,235.76	.0644610745	18,235.76	.0644610745	1,310.26	19,546.02
4004	E.R.A.F. 93-94 SHIFT	27,994.96	.0989772690	27,994.96	.0989772690	2,011.85	30,006.81
4005	VTA. CO. OFFICE EDUCATION	3,777.15	.0133540669	3,777.15	.0133540669	271.44	4,048.59
4401	* COUNTY LIBRARY	4,375.55	.0154699067	4,375.55	.0154699067	314.45	4,690.00
6100	* COUNTY FLOOD ZN ADM	687.34	.0024301127	687.34	.0024301127	49.40	736.74
6110	* COUNTY FLOOD ZN #1	6,870.43	.0242904485	6,870.43	.0242904485	493.74	7,364.17
7580	VENTURA PORT	2,846.70	.0100645301	2,846.70	.0100645301	204.58	3,051.28
8080	CITY SAN BUENAVENTURA	51,549.12	.1822604516	51,549.12	.1822604516	3,704.70	55,253.82
8604	CASITAS MUN WTR	6,893.65	.0243767270	6,893.65	.0243767270	495.49	7,389.14
TRA 05075	Totals:	282,845.03	1.0000000000	282,845.03	1.0000000000	20,326.42	303,171.45

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	27,883,331			29,907,573
Unsecured	201,600			210,000
State Assessed				
	28,084,931		2,032,642	30,117,573

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	157,782.89	.3388127461	157,782.89	.3388127461	9,243.30	167,026.19
2015	VTA COM COLLEGE GEN	25,106.87	.0539128115	25,106.87	.0539128115	1,470.82	26,577.69
2019	VTA COLLEGE CHILD CTR	129.80	.0002787312	129.80	.0002787312	7.60	137.40
4001	COUNTY GENERAL FUND	79,780.35	.1713122696	79,780.35	.1713122696	4,673.67	84,454.02
4002	E.R.A.F.	30,026.78	.0644601570	30,026.78	.0644601570	1,758.57	31,785.35
4004	E.R.A.F. 93-94 SHIFT	46,092.10	.0989765226	46,092.10	.0989765226	2,700.22	48,792.32
4005	VTA. CO. OFFICE EDUCATION	6,222.87	.0133626094	6,222.87	.0133626094	364.55	6,587.42
4401	* COUNTY LIBRARY	7,204.24	.0154699330	7,204.24	.0154699330	422.04	7,626.28
6100	* COUNTY FLOOD ZN ADM	1,131.65	.0024300343	1,131.65	.0024300343	66.29	1,197.94
6110	* COUNTY FLOOD ZN #1	11,311.98	.0242906657	11,311.98	.0242906657	662.68	11,974.66
7580	VENTURA PORT	4,687.08	.0100647637	4,687.08	.0100647637	274.58	4,961.66
8080	CITY SAN BUENAVENTURA	84,867.83	.1822520284	84,867.83	.1822520284	4,972.10	89,839.93
8604	CASITAS MUN WTR	11,349.12	.0243767275	11,349.12	.0243767275	665.03	12,014.15
TRA 05076	Totals:	465,693.56	1.0000000000	465,693.56	1.0000000000	27,281.45	492,975.01

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	44,711,610			47,395,187
Unsecured	1,733,073			1,777,641
State Assessed				
	46,444,683		2,728,145	49,172,828

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	15,101.10	.3388126722	15,101.10	.3388126722	101.50	15,202.60
2015	VTA COM COLLEGE GEN	2,402.92	.0539123882	2,402.92	.0539123882	16.15	2,419.07
2019	VTA COLLEGE CHILD CTR	12.41	.0002785883	12.41	.0002785883	.08	12.49
4001	COUNTY GENERAL FUND	7,635.61	.1713146506	7,635.61	.1713146506	51.32	7,686.93
4002	E.R.A.F.	2,873.27	.0644613150	2,873.27	.0644613150	19.31	2,892.58
4004	E.R.A.F. 93-94 SHIFT	4,411.52	.0989779582	4,411.52	.0989779582	29.65	4,441.17
4005	VTA. CO. OFFICE EDUCATION	595.08	.0133505685	595.08	.0133505685	4.00	599.08
4401	* COUNTY LIBRARY	689.51	.0154700532	689.51	.0154700532	4.63	694.14
6100	* COUNTY FLOOD ZN ADM	108.30	.0024299039	108.30	.0024299039	.73	109.03
6110	* COUNTY FLOOD ZN #1	1,082.64	.0242903030	1,082.64	.0242903030	7.28	1,089.92
7580	VENTURA PORT	448.60	.0100647375	448.60	.0100647375	3.02	451.62
8080	CITY SAN BUENAVENTURA	8,123.31	.1822604447	8,123.31	.1822604447	54.60	8,177.91
8604	CASITAS MUN WTR	1,086.38	.0243764167	1,086.38	.0243764167	7.30	1,093.68
TRA 05077	Totals:	44,570.65	1.0000000000	44,570.65	1.0000000000	299.57	44,870.22

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,059,824			3,120,941
Unsecured	1,338,800			1,307,640
State Assessed				
	4,398,624		29,957	4,428,581

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	73,739.45	.3388126307	73,739.45	.3388126307	6,376.90	80,116.35
2015	VTA COM COLLEGE GEN	11,733.62	.0539127722	11,733.62	.0539127722	1,014.71	12,748.33
2019	VTA COLLEGE CHILD CTR	60.71	.0002788806	60.71	.0002788806	5.25	65.96
4001	COUNTY GENERAL FUND	37,285.24	.1713130400	37,285.24	.1713130400	3,224.33	40,509.57
4002	E.R.A.F.	14,032.57	.0644609778	14,032.57	.0644609778	1,213.24	15,245.81
4004	E.R.A.F. 93-94 SHIFT	21,541.34	.0989778735	21,541.34	.0989778735	1,862.89	23,404.23
4005	VTA. CO. OFFICE EDUCATION	2,906.05	.0133524854	2,906.05	.0133524854	251.31	3,157.36
4401	* COUNTY LIBRARY	3,366.84	.0154696383	3,366.84	.0154696383	291.16	3,658.00
6100	* COUNTY FLOOD ZN ADM	528.85	.0024300146	528.85	.0024300146	45.74	574.59
6110	* COUNTY FLOOD ZN #1	5,286.64	.0242906386	5,286.64	.0242906386	457.18	5,743.82
7580	VENTURA PORT	2,190.47	.0100646438	2,190.47	.0100646438	189.43	2,379.90
8080	CITY SAN BUENAVENTURA	39,664.88	.1822598641	39,664.88	.1822598641	3,430.37	43,095.25
8604	CASITAS MUN WTR	5,304.14	.0243765404	5,304.14	.0243765404	458.80	5,762.94
TRA 05078	Totals:	217,640.80	1.0000000000	217,640.80	1.0000000000	18,821.31	236,462.11

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,469,224			23,150,955
Unsecured	123,700			324,100
State Assessed				
	21,592,924		1,882,131	23,475,055

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	19,651.24	.3388126981	19,651.24	.3388126981	1,325.52	20,976.76
2015	VTA COM COLLEGE GEN	3,126.94	.0539126480	3,126.94	.0539126480	210.92	3,337.86
2019	VTA COLLEGE CHILD CTR	16.17	.0002785140	16.17	.0002785140	1.09	17.26
4001	COUNTY GENERAL FUND	9,936.56	.1713152824	9,936.56	.1713152824	670.23	10,606.79
4002	E.R.A.F.	3,740.06	.0644611876	3,740.06	.0644611876	252.19	3,992.25
4004	E.R.A.F. 93-94 SHIFT	5,740.73	.0989793738	5,740.73	.0989793738	387.23	6,127.96
4005	VTA. CO. OFFICE EDUCATION	774.40	.0133517344	774.40	.0133517344	52.24	826.64
4401	* COUNTY LIBRARY	897.26	.0154699715	897.26	.0154699715	60.52	957.78
6100	* COUNTY FLOOD ZN ADM	140.92	.0024297532	140.92	.0024297532	9.51	150.43
6110	* COUNTY FLOOD ZN #1	1,408.80	.0242896840	1,408.80	.0242896840	95.03	1,503.83
7580	VENTURA PORT	583.71	.0100639964	583.71	.0100639964	39.37	623.08
8080	CITY SAN BUENAVENTURA	10,570.12	.1822584021	10,570.12	.1822584021	713.04	11,283.16
8604	CASITAS MUN WTR	1,413.40	.0243767545	1,413.40	.0243767545	95.37	1,508.77
TRA 05079	Totals:	58,000.31	1.0000000000	58,000.31	1.0000000000	3,912.26	61,912.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,755,357			6,146,583
Unsecured				
State Assessed				
	5,755,357		391,226	6,146,583

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	1,496.69	.3388105533	1,496.69	.3388105533	29.32	1,526.01
2015	VTA COM COLLEGE GEN	238.17	.0539099808	238.17	.0539099808	4.67	242.84
2019	VTA COLLEGE CHILD CTR	1.26	.0002791571	1.26	.0002791571	.02	1.28
4001	COUNTY GENERAL FUND	756.93	.1713378162	756.93	.1713378162	14.83	771.76
4002	E.R.A.F.	285.07	.0644636121	285.07	.0644636121	5.58	290.65
4004	E.R.A.F. 93-94 SHIFT	437.26	.0989883316	437.26	.0989883316	8.57	445.83
4005	VTA. CO. OFFICE EDUCATION	58.88	.0133327248	58.88	.0133327248	1.15	60.03
4401	* COUNTY LIBRARY	68.32	.0154655957	68.32	.0154655957	1.34	69.66
6100	* COUNTY FLOOD ZN ADM	10.70	.0024244393	10.70	.0024244393	.21	10.91
6110	* COUNTY FLOOD ZN #1	107.30	.0242916414	107.30	.0242916414	2.10	109.40
7580	VENTURA PORT	44.44	.0100615333	44.44	.0100615333	.87	45.31
8080	CITY SAN BUENAVENTURA	804.92	.1822632411	804.92	.1822632411	15.77	820.69
8604	CASITAS MUN WTR	107.55	.0243713733	107.55	.0243713733	2.11	109.66
TRA 05080	Totals:	4,417.49	1.0000000000	4,417.49	1.0000000000	86.54	4,504.03

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	433,424			442,078
Unsecured				
State Assessed				
	433,424		8,654	442,078

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	4,350.05	.3387760235	4,350.05	.3387760235	86.82	4,436.87
2015	VTA COM COLLEGE GEN	691.74	.0538722036	691.74	.0538722036	13.81	705.55
2019	VTA COLLEGE CHILD CTR	2.86	.0002239243	2.86	.0002239243	.06	2.92
4001	COUNTY GENERAL FUND	2,203.52	.1716057469	2,203.52	.1716057469	43.96	2,247.48
4002	E.R.A.F.	827.93	.0644734546	827.93	.0644734546	16.52	844.45
4004	E.R.A.F. 93-94 SHIFT	1,272.62	.0991110121	1,272.62	.0991110121	25.40	1,298.02
4005	VTA. CO. OFFICE EDUCATION	168.61	.0131328739	168.61	.0131328739	3.37	171.98
4401	* COUNTY LIBRARY	198.59	.0154670959	198.59	.0154670959	3.96	202.55
6100	* COUNTY FLOOD ZN ADM	31.08	.0024193762	31.08	.0024193762	.62	31.70
6110	* COUNTY FLOOD ZN #1	311.64	.0242674789	311.64	.0242674789	6.22	317.86
7580	VENTURA PORT	128.71	.0100229139	128.71	.0100229139	2.57	131.28
8080	CITY SAN BUENAVENTURA	2,340.26	.1822586885	2,340.26	.1822586885	46.71	2,386.97
8604	CASITAS MUN WTR	312.88	.0243692077	312.88	.0243692077	6.25	319.13
TRA 05081	Totals:	12,840.49	1.0000000000	12,840.49	1.0000000000	256.27	13,096.76

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,282,766			1,308,393
Unsecured				
State Assessed				
	1,282,766		25,627	1,308,393

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	1,534.19	.3388140580	1,534.19	.3388140580	28.33	1,562.52
2015	VTA COM COLLEGE GEN	244.09	.0539059513	244.09	.0539059513	4.51	248.60
2019	VTA COLLEGE CHILD CTR	1.22	.0002714967	1.22	.0002714967	.02	1.24
4001	COUNTY GENERAL FUND	775.95	.1713627395	775.95	.1713627395	14.33	790.28
4002	E.R.A.F.	291.81	.0644613670	291.81	.0644613670	5.39	297.20
4004	E.R.A.F. 93-94 SHIFT	448.29	.0989992444	448.29	.0989992444	8.28	456.57
4005	VTA. CO. OFFICE EDUCATION	60.30	.0133176063	60.30	.0133176063	1.11	61.41
4401	* COUNTY LIBRARY	70.03	.0154665585	70.03	.0154665585	1.29	71.32
6100	* COUNTY FLOOD ZN ADM	10.98	.0024221427	10.98	.0024221427	.20	11.18
6110	* COUNTY FLOOD ZN #1	109.98	.0242858659	109.98	.0242858659	2.03	112.01
7580	VENTURA PORT	45.58	.0100620010	45.58	.0100620010	.84	46.42
8080	CITY SAN BUENAVENTURA	825.34	.1822579208	825.34	.1822579208	15.24	840.58
8604	CASITAS MUN WTR	110.39	.0243730479	110.39	.0243730479	2.04	112.43
TRA 05082	Totals:	4,528.15	1.0000000000	4,528.15	1.0000000000	83.61	4,611.76

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	418,785			427,146
Unsecured	28,800			28,800
State Assessed				
	447,585		8,361	455,946

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	147,467.93	.3388128117	147,467.93	.3388128117	7,191.37	154,659.30
2015	VTA COM COLLEGE GEN	23,465.52	.0539129357	23,465.52	.0539129357	1,144.31	24,609.83
2019	VTA COLLEGE CHILD CTR	121.31	.0002786587	121.31	.0002786587	5.91	127.22
4001	COUNTY GENERAL FUND	74,564.99	.1713120500	74,564.99	.1713120500	3,636.15	78,201.14
4002	E.R.A.F.	28,065.89	.0644601409	28,065.89	.0644601409	1,368.18	29,434.07
4004	E.R.A.F. 93-94 SHIFT	43,078.64	.0989765222	43,078.64	.0989765222	2,100.80	45,179.44
4005	VTA. CO. OFFICE EDUCATION	5,816.27	.0133631156	5,816.27	.0133631156	283.63	6,099.90
4401	* COUNTY LIBRARY	6,733.30	.0154700439	6,733.30	.0154700439	328.35	7,061.65
6100	* COUNTY FLOOD ZN ADM	1,057.61	.0024299152	1,057.61	.0024299152	51.58	1,109.19
6110	* COUNTY FLOOD ZN #1	10,572.41	.0242905808	10,572.41	.0242905808	515.57	11,087.98
7580	VENTURA PORT	4,380.65	.0100646914	4,380.65	.0100646914	213.63	4,594.28
8080	CITY SAN BUENAVENTURA	79,318.01	.1822517933	79,318.01	.1822517933	3,868.33	83,186.34
8604	CASITAS MUN WTR	10,606.41	.0243767406	10,606.41	.0243767406	517.40	11,123.81
TRA 05083	Totals:	435,248.94	1.0000000000	435,248.94	1.0000000000	21,225.21	456,474.15

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	42,491,107			44,347,528
Unsecured	851,700			1,117,800
State Assessed				
	43,342,807		2,122,521	45,465,328

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	24,396.95	.3388070854	24,396.95	.3388070854	591.98	24,988.93
2015	VTA COM COLLEGE GEN	3,881.97	.0539102088	3,881.97	.0539102088	94.19	3,976.16
2019	VTA COLLEGE CHILD CTR	19.87	.0002757956	19.87	.0002757956	.48	20.35
4001	COUNTY GENERAL FUND	12,836.30	.1782613504	12,836.30	.1782613504	311.47	13,147.77
4002	E.R.A.F.	4,604.68	.0639465279	4,604.68	.0639465279	111.73	4,716.41
4004	E.R.A.F. 93-94 SHIFT	7,126.53	.0989680946	7,126.53	.0989680946	172.92	7,299.45
4005	VTA. CO. OFFICE EDUCATION	959.88	.0133301963	959.88	.0133301963	23.29	983.17
4401	* COUNTY LIBRARY	1,113.79	.0154673885	1,113.79	.0154673885	27.03	1,140.82
6100	* COUNTY FLOOD ZN ADM	174.72	.0024264194	174.72	.0024264194	4.24	178.96
6110	* COUNTY FLOOD ZN #1	1,748.92	.0242879235	1,748.92	.0242879235	42.44	1,791.36
7580	VENTURA PORT	724.62	.0100629584	724.62	.0100629584	17.58	742.20
8080	CITY SAN BUENAVENTURA	12,665.70	.1758920153	12,665.70	.1758920153	307.33	12,973.03
8604	CASITAS MUN WTR	1,754.43	.0243640359	1,754.43	.0243640359	42.57	1,797.00
TRA 05084	Totals:	72,008.36	1.0000000000	72,008.36	1.0000000000	1,747.25	73,755.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,174,881			7,349,606
Unsecured				
State Assessed				
	7,174,881		174,725	7,349,606

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	10,596.56	.3388121859	10,596.56	.3388121859	706.81	11,303.37
2015	VTA COM COLLEGE GEN	1,686.15	.0539126417	1,686.15	.0539126417	112.47	1,798.62
2019	VTA COLLEGE CHILD CTR	8.68	.0002777144	8.68	.0002777144	.58	9.26
4001	COUNTY GENERAL FUND	5,358.07	.1713170041	5,358.07	.1713170041	357.41	5,715.48
4002	E.R.A.F.	2,015.93	.0644597394	2,015.93	.0644597394	134.47	2,150.40
4004	E.R.A.F. 93-94 SHIFT	3,095.65	.0989797892	3,095.65	.0989797892	206.49	3,302.14
4005	VTA. CO. OFFICE EDUCATION	417.61	.0133520018	417.61	.0133520018	27.85	445.46
4401	* COUNTY LIBRARY	483.81	.0154691069	483.81	.0154691069	32.27	516.08
6100	* COUNTY FLOOD ZN ADM	75.98	.0024297476	75.98	.0024297476	5.07	81.05
6110	* COUNTY FLOOD ZN #1	759.64	.0242887260	759.64	.0242887260	50.67	810.31
7580	VENTURA PORT	314.73	.0100638980	314.73	.0100638980	20.99	335.72
8080	CITY SAN BUENAVENTURA	5,700.40	.1822606728	5,700.40	.1822606728	380.22	6,080.62
8604	CASITAS MUN WTR	762.44	.0243767722	762.44	.0243767722	50.85	813.29
TRA 05085	Totals:	31,275.65	1.0000000000	31,275.65	1.0000000000	2,086.15	33,361.80

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,094,688			3,303,303
Unsecured				
State Assessed				
	3,094,688		208,615	3,303,303

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	1,520.98	.3387974037	1,520.98	.3387974037	63.12	1,584.10
2015	VTA COM COLLEGE GEN	241.89	.0538794399	241.89	.0538794399	10.04	251.93
2019	VTA COLLEGE CHILD CTR	1.07	.0002403991	1.07	.0002403991	.04	1.11
4001	COUNTY GENERAL FUND	769.73	.1714551528	769.73	.1714551528	31.97	801.70
4002	E.R.A.F.	289.46	.0644761426	289.46	.0644761426	12.01	301.47
4004	E.R.A.F. 93-94 SHIFT	444.67	.0990413956	444.67	.0990413956	18.45	463.12
4005	VTA. CO. OFFICE EDUCATION	59.57	.0132707698	59.57	.0132707698	2.47	62.04
4401	* COUNTY LIBRARY	69.40	.0154585756	69.40	.0154585756	2.88	72.28
6100	* COUNTY FLOOD ZN ADM	10.92	.0024385258	10.92	.0024385258	.45	11.37
6110	* COUNTY FLOOD ZN #1	108.88	.0242538403	108.88	.0242538403	4.52	113.40
7580	VENTURA PORT	45.08	.0100366609	45.08	.0100366609	1.87	46.95
8080	CITY SAN BUENAVENTURA	818.29	.1822664360	818.29	.1822664360	33.96	852.25
8604	CASITAS MUN WTR	109.47	.0243852579	109.47	.0243852579	4.54	114.01
TRA 05086	Totals:	4,489.41	1.0000000000	4,489.41	1.0000000000	186.32	4,675.73

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	446,736			465,368
Unsecured				
State Assessed				
	446,736		18,632	465,368

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	2,844.39	.3388104203	2,844.39	.3388104203	202.03	3,046.42
2015	VTA COM COLLEGE GEN	452.60	.0539102093	452.60	.0539102093	32.15	484.75
2019	VTA COLLEGE CHILD CTR	2.31	.0002776603	2.31	.0002776603	.17	2.48
4001	COUNTY GENERAL FUND	1,438.51	.1713493310	1,438.51	.1713493310	102.17	1,540.68
4002	E.R.A.F.	541.14	.0644581399	541.14	.0644581399	38.44	579.58
4004	E.R.A.F. 93-94 SHIFT	831.06	.0989926997	831.06	.0989926997	59.03	890.09
4005	VTA. CO. OFFICE EDUCATION	111.98	.0133370771	111.98	.0133370771	7.95	119.93
4401	* COUNTY LIBRARY	129.84	.0154654941	129.84	.0154654941	9.22	139.06
6100	* COUNTY FLOOD ZN ADM	20.40	.0024281718	20.40	.0024281718	1.45	21.85
6110	* COUNTY FLOOD ZN #1	203.88	.0242842452	203.88	.0242842452	14.48	218.36
7580	VENTURA PORT	84.46	.0100606441	84.46	.0100606441	6.00	90.46
8080	CITY SAN BUENAVENTURA	1,530.06	.1822507003	1,530.06	.1822507003	108.68	1,638.74
8604	CASITAS MUN WTR	204.66	.0243752069	204.66	.0243752069	14.53	219.19
TRA 05087	Totals:	8,395.29	1.0000000000	8,395.29	1.0000000000	596.30	8,991.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	832,794			892,424
Unsecured				
State Assessed				
	832,794		59,630	892,424

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	2,922.48	.3388148733	2,922.48	.3388148733	164.53	3,087.01
2015	VTA COM COLLEGE GEN	465.04	.0539121252	465.04	.0539121252	26.18	491.22
2019	VTA COLLEGE CHILD CTR	2.36	.0002727231	2.36	.0002727231	.13	2.49
4001	COUNTY GENERAL FUND	1,477.80	.1713223326	1,477.80	.1713223326	83.18	1,560.98
4002	E.R.A.F.	556.06	.0644665113	556.06	.0644665113	31.31	587.37
4004	E.R.A.F. 93-94 SHIFT	853.78	.0989820393	853.78	.0989820393	48.07	901.85
4005	VTA. CO. OFFICE EDUCATION	115.03	.0133362832	115.03	.0133362832	6.48	121.51
4401	* COUNTY LIBRARY	133.42	.0154677142	133.42	.0154677142	7.51	140.93
6100	* COUNTY FLOOD ZN ADM	20.92	.0024264940	20.92	.0024264940	1.18	22.10
6110	* COUNTY FLOOD ZN #1	209.51	.0242900413	209.51	.0242900413	11.80	221.31
7580	VENTURA PORT	86.80	.0100646412	86.80	.0100646412	4.89	91.69
8080	CITY SAN BUENAVENTURA	1,572.18	.1822677187	1,572.18	.1822677187	88.51	1,660.69
8604	CASITAS MUN WTR	210.26	.0243765026	210.26	.0243765026	11.84	222.10
TRA 05088	Totals:	8,625.64	1.0000000000	8,625.64	1.0000000000	485.61	9,111.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	853,712			902,273
Unsecured				
State Assessed				
	853,712		48,561	902,273

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	793.79	.3388065330	793.79	.3388065330	15.77	809.56
2015	VTA COM COLLEGE GEN	126.20	.0538713701	126.20	.0538713701	2.51	128.71
2019	VTA COLLEGE CHILD CTR	.53	.0002320791	.53	.0002320791	.01	.54
4001	COUNTY GENERAL FUND	401.60	.1713958538	401.60	.1713958538	7.97	409.57
4002	E.R.A.F.	150.91	.0644151508	150.91	.0644151508	3.00	153.91
4004	E.R.A.F. 93-94 SHIFT	231.98	.0990167759	231.98	.0990167759	4.61	236.59
4005	VTA. CO. OFFICE EDUCATION	31.76	.0135540496	31.76	.0135540496	.63	32.39
4401	* COUNTY LIBRARY	36.18	.0154427286	36.18	.0154427286	.72	36.90
6100	* COUNTY FLOOD ZN ADM	5.52	.0023673308	5.52	.0023673308	.11	5.63
6110	* COUNTY FLOOD ZN #1	56.87	.0242651411	56.87	.0242651411	1.13	58.00
7580	VENTURA PORT	23.59	.0100664327	23.59	.0100664327	.47	24.06
8080	CITY SAN BUENAVENTURA	426.94	.1822168659	426.94	.1822168659	8.48	435.42
8604	CASITAS MUN WTR	57.05	.0243496886	57.05	.0243496886	1.13	58.18
TRA 05089	Totals:	2,342.92	1.0000000000	2,342.92	1.0000000000	46.54	2,389.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	233,060			237,714
Unsecured				
State Assessed				
	233,060		4,654	237,714

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	12,011.93	.3422581302	12,011.93	.3422581302	110.96	12,122.89
2015	VTA COM COLLEGE GEN	1,911.35	.0544607713	1,911.35	.0544607713	17.66	1,929.01
2019	VTA COLLEGE CHILD CTR	9.90	.0002820926	9.90	.0002820926	.09	9.99
4001	COUNTY GENERAL FUND	6,074.67	.1730556934	6,074.67	.1730556934	56.10	6,130.77
4002	E.R.A.F.	2,292.35	.0651168006	2,292.35	.0651168006	21.11	2,313.46
4004	E.R.A.F. 93-94 SHIFT	3,508.52	.0999847088	3,508.52	.0999847088	32.41	3,540.93
4005	VTA. CO. OFFICE EDUCATION	473.32	.0134870244	473.32	.0134870244	4.37	477.69
4401	* COUNTY LIBRARY	548.41	.0156262232	548.41	.0156262232	5.07	553.48
6100	* COUNTY FLOOD ZN ADM	86.12	.0024540449	86.12	.0024540449	.80	86.92
6110	* COUNTY FLOOD ZN #1	861.17	.0245366359	861.17	.0245366359	7.95	869.12
8080	CITY SAN BUENAVENTURA	6,456.66	.1841135338	6,456.66	.1841135338	59.69	6,516.35
8604	CASITAS MUN WTR	861.65	.0246243409	861.65	.0246243409	7.98	869.63
TRA 05090	Totals:	35,096.05	1.0000000000	35,096.05	1.0000000000	324.19	35,420.24

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,769,047			2,801,466
Unsecured				
State Assessed				
	2,769,047		32,419	2,801,466

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	11,214.58	.3600009437	11,214.58	.3600009437	263.69-	10,950.89
2015	VTA COM COLLEGE GEN	1,784.46	.0572830651	1,784.46	.0572830651	41.96-	1,742.50
2019	VTA COLLEGE CHILD CTR	8.79	.0002831123	8.79	.0002831123	.21-	8.58
4001	COUNTY GENERAL FUND	5,673.30	.1821218973	5,673.30	.1821218973	133.41-	5,539.89
4002	E.R.A.F.	1,705.11	.0547586750	1,705.11	.0547586750	40.11-	1,665.00
4004	E.R.A.F. 93-94 SHIFT	3,211.17	.1030799693	3,211.17	.1030799693	75.50-	3,135.67
4005	VTA. CO. OFFICE EDUCATION	439.34	.0141035166	439.34	.0141035166	10.33-	429.01
4401	* COUNTY LIBRARY	511.65	.0164242737	511.65	.0164242737	12.03-	499.62
6100	* COUNTY FLOOD ZN ADM	80.16	.0025734466	80.16	.0025734466	1.88-	78.28
6120	* COUNTY FLOOD ZN #2	792.09	.0254264049	792.09	.0254264049	18.62-	773.47
7770	UNITED WTR CONS DIST	198.86	.0063806071	198.86	.0063806071	4.67-	194.19
8080	CITY SAN BUENAVENTURA	5,532.10	.1775640884	5,532.10	.1775640884	130.06-	5,402.04
TRA 05091	Totals:	31,151.61	1.0000000000	31,151.61	1.0000000000	732.47-	30,419.14

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,215,455			2,259,718
Unsecured	905,310			787,800
State Assessed				
	3,120,765		73,247-	3,047,518

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	64,318.97	.3600031503	64,318.97	.3600031503	3,872.29	68,191.26
2015	VTA COM COLLEGE GEN	10,234.56	.0572845136	10,234.56	.0572845136	616.17	10,850.73
2019	VTA COLLEGE CHILD CTR	52.83	.0002955284	52.83	.0002955284	3.18	56.01
4001	COUNTY GENERAL FUND	32,521.25	.1820270371	32,521.25	.1820270371	1,957.93	34,479.18
4002	E.R.A.F.	9,783.59	.0547613925	9,783.59	.0547613925	589.03	10,372.62
4004	E.R.A.F. 93-94 SHIFT	18,408.68	.1030361463	18,408.68	.1030361463	1,108.28	19,516.96
4005	VTA. CO. OFFICE EDUCATION	2,534.89	.0141880638	2,534.89	.0141880638	152.61	2,687.50
4401	* COUNTY LIBRARY	2,935.34	.0164294888	2,935.34	.0164294888	176.72	3,112.06
6100	* COUNTY FLOOD ZN ADM	461.28	.0025817839	461.28	.0025817839	27.77	489.05
6120	* COUNTY FLOOD ZN #2	4,545.92	.0254442436	4,545.92	.0254442436	273.69	4,819.61
7770	UNITED WTR CONS DIST	1,140.48	.0063832737	1,140.48	.0063832737	68.66	1,209.14
8080	CITY SAN BUENAVENTURA	31,724.44	.1775653780	31,724.44	.1775653780	1,909.94	33,634.38
TRA 05092	Totals:	178,662.23	1.0000000000	178,662.23	1.0000000000	10,756.27	189,418.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	17,838,469			18,915,196
Unsecured	12,000			10,900
State Assessed				
	17,850,469		1,075,627	18,926,096

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	9,247.34	.3600023969	9,247.34	.3600023969	127.46	9,374.80
2015	VTA COM COLLEGE GEN	1,471.43	.0572838223	1,471.43	.0572838223	20.28	1,491.71
2019	VTA COLLEGE CHILD CTR	7.60	.0002956275	7.60	.0002956275	.10	7.70
4001	COUNTY GENERAL FUND	4,675.90	.1820337702	4,675.90	.1820337702	64.44	4,740.34
4002	E.R.A.F.	1,406.66	.0547618595	1,406.66	.0547618595	19.39	1,426.05
4004	E.R.A.F. 93-94 SHIFT	2,646.78	.1030397961	2,646.78	.1030397961	36.48	2,683.26
4005	VTA. CO. OFFICE EDUCATION	364.26	.0141799213	364.26	.0141799213	5.02	369.28
4401	* COUNTY LIBRARY	421.98	.0164270240	421.98	.0164270240	5.82	427.80
6100	* COUNTY FLOOD ZN ADM	66.33	.0025827253	66.33	.0025827253	.91	67.24
6120	* COUNTY FLOOD ZN #2	653.63	.0254453302	653.63	.0254453302	9.01	662.64
7770	UNITED WTR CONS DIST	163.87	.0063792058	163.87	.0063792058	2.26	166.13
8080	CITY SAN BUENAVENTURA	4,561.19	.1775685209	4,561.19	.1775685209	62.87	4,624.06
TRA 05093	Totals:	25,686.97	1.0000000000	25,686.97	1.0000000000	354.04	26,041.01

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,563,566			2,598,970
Unsecured				
State Assessed				
	2,563,566		35,404	2,598,970

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	5,991.91	.3600036240	5,991.91	.3600036240	119.24	6,111.15
2015	VTA COM COLLEGE GEN	953.43	.0572841413	953.43	.0572841413	18.97	972.40
2019	VTA COLLEGE CHILD CTR	4.93	.0002956477	4.93	.0002956477	.10	5.03
4001	COUNTY GENERAL FUND	3,030.03	.1820500821	3,030.03	.1820500821	60.32	3,090.35
4002	E.R.A.F.	911.39	.0547576409	911.39	.0547576409	18.14	929.53
4004	E.R.A.F. 93-94 SHIFT	1,715.05	.1030433646	1,715.05	.1030433646	34.13	1,749.18
4005	VTA. CO. OFFICE EDUCATION	235.80	.0141681019	235.80	.0141681019	4.69	240.49
4401	* COUNTY LIBRARY	273.46	.0164296600	273.46	.0164296600	5.44	278.90
6100	* COUNTY FLOOD ZN ADM	42.90	.0025779451	42.90	.0025779451	.85	43.75
6120	* COUNTY FLOOD ZN #2	423.46	.0254429579	423.46	.0254429579	8.43	431.89
7770	UNITED WTR CONS DIST	106.24	.0063824991	106.24	.0063824991	2.11	108.35
8080	CITY SAN BUENAVENTURA	2,955.37	.1775643354	2,955.37	.1775643354	58.81	3,014.18
TRA 05094	Totals:	16,643.97	1.0000000000	16,643.97	1.0000000000	331.23	16,975.20

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,658,249			1,691,372
Unsecured				
State Assessed				
	1,658,249		33,123	1,691,372

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	2,404.50	.3600024235	2,404.50	.3600024235	47.86	2,452.36
2015	VTA COM COLLEGE GEN	382.58	.0572789651	382.58	.0572789651	7.61	390.19
2019	VTA COLLEGE CHILD CTR	1.96	.0002953695	1.96	.0002953695	.04	2.00
4001	COUNTY GENERAL FUND	1,215.83	.1820378959	1,215.83	.1820378959	24.20	1,240.03
4002	E.R.A.F.	365.67	.0547514694	365.67	.0547514694	7.28	372.95
4004	E.R.A.F. 93-94 SHIFT	688.19	.1030356342	688.19	.1030356342	13.70	701.89
4005	VTA. CO. OFFICE EDUCATION	94.83	.0141981722	94.83	.0141981722	1.89	96.72
4401	* COUNTY LIBRARY	109.74	.0164297353	109.74	.0164297353	2.18	111.92
6100	* COUNTY FLOOD ZN ADM	17.25	.0025821907	17.25	.0025821907	.34	17.59
6120	* COUNTY FLOOD ZN #2	169.99	.0254487234	169.99	.0254487234	3.38	173.37
7770	UNITED WTR CONS DIST	42.59	.0063758944	42.59	.0063758944	.85	43.44
8080	CITY SAN BUENAVENTURA	1,185.98	.1775635264	1,185.98	.1775635264	23.61	1,209.59
TRA 05095	Totals:	6,679.11	1.0000000000	6,679.11	1.0000000000	132.94	6,812.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	665,625			678,919
Unsecured				
State Assessed				
	665,625		13,294	678,919

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	2,734.68	.3599872570	2,734.68	.3599872570	158.39	2,893.07
2015	VTA COM COLLEGE GEN	435.01	.0572634597	435.01	.0572634597	25.20	460.21
2019	VTA COLLEGE CHILD CTR	2.20	.0002920250	2.20	.0002920250	.13	2.33
4001	COUNTY GENERAL FUND	1,382.41	.1819753403	1,382.41	.1819753403	80.07	1,462.48
4002	E.R.A.F.	415.89	.0547472759	415.89	.0547472759	24.09	439.98
4004	E.R.A.F. 93-94 SHIFT	782.97	.1030657135	782.97	.1030657135	45.35	828.32
4005	VTA. CO. OFFICE EDUCATION	108.40	.0142700027	108.40	.0142700027	6.28	114.68
4401	* COUNTY LIBRARY	124.70	.0164146274	124.70	.0164146274	7.22	131.92
6100	* COUNTY FLOOD ZN ADM	19.57	.0025781863	19.57	.0025781863	1.13	20.70
6120	* COUNTY FLOOD ZN #2	193.42	.0254595897	193.42	.0254595897	11.20	204.62
7770	UNITED WTR CONS DIST	48.37	.0063651361	48.37	.0063651361	2.80	51.17
8080	CITY SAN BUENAVENTURA	1,349.04	.1775813864	1,349.04	.1775813864	78.14	1,427.18
TRA 05096	Totals:	7,596.66	1.0000000000	7,596.66	1.0000000000	440.00	8,036.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	759,000			803,000
Unsecured				
State Assessed				
	759,000		44,000	803,000

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	2,144.00	.3600009019	2,144.00	.3600009019	42.71	2,186.71
2015	VTA COM COLLEGE GEN	341.16	.0572849138	341.16	.0572849138	6.80	347.96
2019	VTA COLLEGE CHILD CTR	1.80	.0002931328	1.80	.0002931328	.03	1.83
4001	COUNTY GENERAL FUND	1,084.41	.1821037444	1,084.41	.1821037444	21.60	1,106.01
4002	E.R.A.F.	326.00	.0547447065	326.00	.0547447065	6.49	332.49
4004	E.R.A.F. 93-94 SHIFT	613.73	.1030513319	613.73	.1030513319	12.22	625.95
4005	VTA. CO. OFFICE EDUCATION	84.32	.0141545985	84.32	.0141545985	1.68	86.00
4401	* COUNTY LIBRARY	97.76	.0164189899	97.76	.0164189899	1.95	99.71
6100	* COUNTY FLOOD ZN ADM	15.31	.0025710550	15.31	.0025710550	.31	15.62
6120	* COUNTY FLOOD ZN #2	151.49	.0254385272	151.49	.0254385272	3.02	154.51
7770	UNITED WTR CONS DIST	38.00	.0063799012	38.00	.0063799012	.76	38.76
8080	CITY SAN BUENAVENTURA	1,057.45	.1775581969	1,057.45	.1775581969	21.06	1,078.51
TRA 05097	Totals:	5,955.43	1.0000000000	5,955.43	1.0000000000	118.63	6,074.06

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	593,941			605,804
Unsecured				
State Assessed				
	593,941		11,863	605,804

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	6,954.62	.3600018871	6,954.62	.3600018871	138.29	7,092.91
2015	VTA COM COLLEGE GEN	1,106.59	.0572824883	1,106.59	.0572824883	22.01	1,128.60
2019	VTA COLLEGE CHILD CTR	5.69	.0002941690	5.69	.0002941690	.11	5.80
4001	COUNTY GENERAL FUND	3,516.73	.1820376276	3,516.73	.1820376276	69.94	3,586.67
4002	E.R.A.F.	1,058.40	.0547624003	1,058.40	.0547624003	21.04	1,079.44
4004	E.R.A.F. 93-94 SHIFT	1,990.50	.1030402303	1,990.50	.1030402303	39.58	2,030.08
4005	VTA. CO. OFFICE EDUCATION	274.03	.0141838241	274.03	.0141838241	5.45	279.48
4401	* COUNTY LIBRARY	317.38	.0164290454	317.38	.0164290454	6.31	323.69
6100	* COUNTY FLOOD ZN ADM	49.85	.0025808522	49.85	.0025808522	.99	50.84
6120	* COUNTY FLOOD ZN #2	491.52	.0254423766	491.52	.0254423766	9.77	501.29
7770	UNITED WTR CONS DIST	123.23	.0063818639	123.23	.0063818639	2.45	125.68
8080	CITY SAN BUENAVENTURA	3,429.76	.1775632352	3,429.76	.1775632352	68.21	3,497.97
TRA 05098	Totals:	19,318.30	1.0000000000	19,318.30	1.0000000000	384.15	19,702.45

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,923,287			1,961,702
Unsecured				
State Assessed				
	1,923,287		38,415	1,961,702

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	638.77	.3600022680	638.77	.3600022680	12.68	651.45
2015	VTA COM COLLEGE GEN	101.62	.0572692220	101.62	.0572692220	2.02	103.64
2019	VTA COLLEGE CHILD CTR	.55	.0002835110	.55	.0002835110	.01	.56
4001	COUNTY GENERAL FUND	323.03	.1820962514	323.03	.1820962514	6.40	329.43
4002	E.R.A.F.	97.16	.0547645377	97.16	.0547645377	1.93	99.09
4004	E.R.A.F. 93-94 SHIFT	182.86	.1030534958	182.86	.1030534958	3.63	186.49
4005	VTA. CO. OFFICE EDUCATION	25.08	.0141377335	25.08	.0141377335	.50	25.58
4401	* COUNTY LIBRARY	29.13	.0164210928	29.13	.0164210928	.58	29.71
6100	* COUNTY FLOOD ZN ADM	4.57	.0025802054	4.57	.0025802054	.09	4.66
6120	* COUNTY FLOOD ZN #2	45.12	.0254369310	45.12	.0254369310	.90	46.02
7770	UNITED WTR CONS DIST	11.35	.0063886325	11.35	.0063886325	.23	11.58
8080	CITY SAN BUENAVENTURA	315.05	.1775661189	315.05	.1775661189	6.26	321.31
TRA 05099	Totals:	1,774.29	1.0000000000	1,774.29	1.0000000000	35.23	1,809.52

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	176,422			179,945
Unsecured				
State Assessed				
	176,422		3,523	179,945

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	1,751.74	.3600012940	1,751.74	.3600012940	34.96	1,786.70
2015	VTA COM COLLEGE GEN	278.63	.0572611691	278.63	.0572611691	5.56	284.19
2019	VTA COLLEGE CHILD CTR	1.41	.0002911584	1.41	.0002911584	.03	1.44
4001	COUNTY GENERAL FUND	886.32	.1821515913	886.32	.1821515913	17.69	904.01
4002	E.R.A.F.	266.48	.0547712732	266.48	.0547712732	5.32	271.80
4004	E.R.A.F. 93-94 SHIFT	501.69	.1031021076	501.69	.1031021076	10.01	511.70
4005	VTA. CO. OFFICE EDUCATION	68.38	.0140481663	68.38	.0140481663	1.36	69.74
4401	* COUNTY LIBRARY	79.91	.0164247652	79.91	.0164247652	1.59	81.50
6100	* COUNTY FLOOD ZN ADM	12.43	.0025530346	12.43	.0025530346	.25	12.68
6120	* COUNTY FLOOD ZN #2	123.80	.0254421720	123.80	.0254421720	2.47	126.27
7770	UNITED WTR CONS DIST	31.03	.0063780554	31.03	.0063780554	.62	31.65
8080	CITY SAN BUENAVENTURA	864.10	.1775752129	864.10	.1775752129	17.24	881.34
TRA 05100	Totals:	4,865.92	1.0000000000	4,865.92	1.0000000000	97.10	4,963.02

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	486,113			495,823
Unsecured				
State Assessed				
	486,113		9,710	495,823

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	2,291.92	.3600006270	2,291.92	.3600006270	45.60	2,337.52
2015	VTA COM COLLEGE GEN	364.67	.0572774590	364.67	.0572774590	7.26	371.93
2019	VTA COLLEGE CHILD CTR	1.83	.0002900322	1.83	.0002900322	.04	1.87
4001	COUNTY GENERAL FUND	1,159.02	.1820475370	1,159.02	.1820475370	23.05	1,182.07
4002	E.R.A.F.	348.59	.0547579687	348.59	.0547579687	6.94	355.53
4004	E.R.A.F. 93-94 SHIFT	655.97	.1030361402	655.97	.1030361402	13.05	669.02
4005	VTA. CO. OFFICE EDUCATION	90.24	.0141721595	90.24	.0141721595	1.80	92.04
4401	* COUNTY LIBRARY	104.64	.0164354032	104.64	.0164354032	2.08	106.72
6100	* COUNTY FLOOD ZN ADM	16.43	.0025835278	16.43	.0025835278	.33	16.76
6120	* COUNTY FLOOD ZN #2	162.02	.0254483731	162.02	.0254483731	3.22	165.24
7770	UNITED WTR CONS DIST	40.63	.0063858364	40.63	.0063858364	.81	41.44
8080	CITY SAN BUENAVENTURA	1,130.48	.1775649359	1,130.48	.1775649359	22.49	1,152.97
TRA 05101	Totals:	6,366.44	1.0000000000	6,366.44	1.0000000000	126.67	6,493.11

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	634,213			646,880
Unsecured				
State Assessed				
	634,213		12,667	646,880

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	19,033.46	.3600034913	19,033.46	.3600034913	673.51	19,706.97
2015	VTA COM COLLEGE GEN	3,028.44	.0572802257	3,028.44	.0572802257	107.16	3,135.60
2019	VTA COLLEGE CHILD CTR	15.40	.0002909471	15.40	.0002909471	.54	15.94
4001	COUNTY GENERAL FUND	9,625.60	.1820594680	9,625.60	.1820594680	340.61	9,966.21
4002	E.R.A.F.	2,895.58	.0547620117	2,895.58	.0547620117	102.45	2,998.03
4004	E.R.A.F. 93-94 SHIFT	5,448.23	.1030498306	5,448.23	.1030498306	192.79	5,641.02
4005	VTA. CO. OFFICE EDUCATION	748.50	.0141575396	748.50	.0141575396	26.49	774.99
4401	* COUNTY LIBRARY	868.56	.0164281659	868.56	.0164281659	30.73	899.29
6100	* COUNTY FLOOD ZN ADM	136.41	.0025799378	136.41	.0025799378	4.83	141.24
6120	* COUNTY FLOOD ZN #2	1,345.22	.0254436687	1,345.22	.0254436687	47.60	1,392.82
7770	UNITED WTR CONS DIST	337.31	.0063807472	337.31	.0063807472	11.94	349.25
8080	CITY SAN BUENAVENTURA	9,387.57	.1775639664	9,387.57	.1775639664	332.20	9,719.77
TRA 05102	Totals:	52,870.28	1.0000000000	52,870.28	1.0000000000	1,870.85	54,741.13

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,283,376			5,470,461
Unsecured				
State Assessed				
	5,283,376		187,085	5,470,461

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	2,549.49	.3599525262	2,549.49	.3599525262	50.94	2,600.43
2015	VTA COM COLLEGE GEN	405.33	.0572227873	405.33	.0572227873	8.10	413.43
2019	VTA COLLEGE CHILD CTR	1.80	.0002543234	1.80	.0002543234	.04	1.84
4001	COUNTY GENERAL FUND	1,291.91	.1823995553	1,291.91	.1823995553	25.79	1,317.70
4002	E.R.A.F.	387.80	.0547492583	387.80	.0547492583	7.75	395.55
4004	E.R.A.F. 93-94 SHIFT	731.01	.1032066311	731.01	.1032066311	14.61	745.62
4005	VTA. CO. OFFICE EDUCATION	98.87	.0139583377	98.87	.0139583377	1.98	100.85
4401	* COUNTY LIBRARY	116.12	.0163936552	116.12	.0163936552	2.32	118.44
6100	* COUNTY FLOOD ZN ADM	18.03	.0025469644	18.03	.0025469644	.36	18.39
6120	* COUNTY FLOOD ZN #2	179.96	.0254088815	179.96	.0254088815	3.60	183.56
7770	UNITED WTR CONS DIST	45.10	.0063670975	45.10	.0063670975	.90	46.00
8080	CITY SAN BUENAVENTURA	1,257.49	.1775399821	1,257.49	.1775399821	25.13	1,282.62
TRA 05104	Totals:	7,082.91	1.0000000000	7,082.91	1.0000000000	141.52	7,224.43

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	708,367			722,519
Unsecured				
State Assessed				
	708,367		14,152	722,519

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	477.35	.3600065679	477.35	.3600065679	9.43	486.78
2015	VTA COM COLLEGE GEN	75.97	.0572781259	75.97	.0572781259	1.50	77.47
2019	VTA COLLEGE CHILD CTR	.41	.0002873484	.41	.0002873484	.01	.42
4001	COUNTY GENERAL FUND	241.40	.1820744461	241.40	.1820744461	4.77	246.17
4002	E.R.A.F.	72.59	.0547576484	72.59	.0547576484	1.43	74.02
4004	E.R.A.F. 93-94 SHIFT	136.69	.1030905808	136.69	.1030905808	2.70	139.39
4005	VTA. CO. OFFICE EDUCATION	18.68	.0140908265	18.68	.0140908265	.37	19.05
4401	* COUNTY LIBRARY	21.78	.0164410781	21.78	.0164410781	.43	22.21
6100	* COUNTY FLOOD ZN ADM	3.39	.0025597177	3.39	.0025597177	.07	3.46
6120	* COUNTY FLOOD ZN #2	33.71	.0254337905	33.71	.0254337905	.67	34.38
7770	UNITED WTR CONS DIST	8.46	.0063777282	8.46	.0063777282	.17	8.63
8080	CITY SAN BUENAVENTURA	235.49	.1776021415	235.49	.1776021415	4.65	240.14
TRA 05105	Totals:	1,325.92	1.0000000000	1,325.92	1.0000000000	26.20	1,352.12

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	131,239			133,859
Unsecured				
State Assessed				
	131,239		2,620	133,859

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	113,736.21	.3600033027	113,736.21	.3600033027	2,295.01	116,031.22
2015	VTA COM COLLEGE GEN	18,098.08	.0572848381	18,098.08	.0572848381	365.19	18,463.27
2019	VTA COLLEGE CHILD CTR	93.52	.0002960620	93.52	.0002960620	1.89	95.41
4001	COUNTY GENERAL FUND	57,507.44	.1820254131	57,507.44	.1820254131	1,160.41	58,667.85
4002	E.R.A.F.	17,300.71	.0547613683	17,300.71	.0547613683	349.10	17,649.81
4004	E.R.A.F. 93-94 SHIFT	32,551.99	.1030351127	32,551.99	.1030351127	656.85	33,208.84
4005	VTA. CO. OFFICE EDUCATION	4,482.52	.0141882437	4,482.52	.0141882437	90.45	4,572.97
4401	* COUNTY LIBRARY	5,190.77	.0164300927	5,190.77	.0164300927	104.74	5,295.51
6100	* COUNTY FLOOD ZN ADM	815.82	.0025822306	815.82	.0025822306	16.46	832.28
6120	* COUNTY FLOOD ZN #2	8,038.66	.0254443076	8,038.66	.0254443076	162.21	8,200.87
7770	UNITED WTR CONS DIST	2,016.76	.0063834995	2,016.76	.0063834995	40.69	2,057.45
8080	CITY SAN BUENAVENTURA	56,098.56	.1775655290	56,098.56	.1775655290	1,131.97	57,230.53
TRA 05106	Totals:	315,931.04	1.0000000000	315,931.04	1.0000000000	6,374.97	322,306.01

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	31,486,333			32,125,530
Unsecured	18,000			16,300
State Assessed				
	31,504,333		637,497	32,141,830

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	111,734.16	.3600037817	111,734.16	.3600037817	5,502.26	117,236.42
2015	VTA COM COLLEGE GEN	17,779.45	.0572847650	17,779.45	.0572847650	875.53	18,654.98
2019	VTA COLLEGE CHILD CTR	91.89	.0002960494	91.89	.0002960494	4.52	96.41
4001	COUNTY GENERAL FUND	57,058.90	.1838420839	57,058.90	.1838420839	2,809.83	59,868.73
4002	E.R.A.F.	16,959.95	.0546443773	16,959.95	.0546443773	835.18	17,795.13
4004	E.R.A.F. 93-94 SHIFT	31,971.82	.1030121287	31,971.82	.1030121287	1,574.43	33,546.25
4005	VTA. CO. OFFICE EDUCATION	4,404.32	.0141905774	4,404.32	.0141905774	216.89	4,621.21
4401	* COUNTY LIBRARY	5,099.43	.0164301614	5,099.43	.0164301614	251.12	5,350.55
6100	* COUNTY FLOOD ZN ADM	801.39	.0025820622	801.39	.0025820622	39.46	840.85
6120	* COUNTY FLOOD ZN #2	7,897.03	.0254440333	7,897.03	.0254440333	388.88	8,285.91
7770	UNITED WTR CONS DIST	1,981.06	.0063828541	1,981.06	.0063828541	97.55	2,078.61
8080	CITY SAN BUENAVENTURA	54,589.98	.1758871256	54,589.98	.1758871256	2,688.24	57,278.22
TRA 05107	Totals:	310,369.38	1.0000000000	310,369.38	1.0000000000	15,283.89	325,653.27

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	30,921,482			32,453,871
Unsecured	39,500			35,500
State Assessed				
	30,960,982		1,528,389	32,489,371

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	17,362.17	.3506478416	17,362.17	.3506478416	2,240.09	19,602.26
2015	VTA COM COLLEGE GEN	2,762.70	.0557956132	2,762.70	.0557956132	356.45	3,119.15
2019	VTA COLLEGE CHILD CTR	14.23	.0002878598	14.23	.0002878598	1.84	16.07
4001	COUNTY GENERAL FUND	8,778.90	.1773020302	8,778.90	.1773020302	1,132.69	9,911.59
4002	E.R.A.F.	2,706.73	.0546755847	2,706.73	.0546755847	349.29	3,056.02
4004	E.R.A.F. 93-94 SHIFT	5,051.61	.1020209653	5,051.61	.1020209653	651.75	5,703.36
4005	VTA. CO. OFFICE EDUCATION	683.99	.0138144834	683.99	.0138144834	88.25	772.24
4401	* COUNTY LIBRARY	792.44	.0160041363	792.44	.0160041363	102.24	894.68
6100	* COUNTY FLOOD ZN ADM	124.47	.0025143029	124.47	.0025143029	16.06	140.53
6120	* COUNTY FLOOD ZN #2	1,227.08	.0247822648	1,227.08	.0247822648	158.32	1,385.40
7580	VENTURA PORT	515.72	.0104152927	515.72	.0104152927	66.54	582.26
7770	UNITED WTR CONS DIST	309.88	.0062568305	309.88	.0062568305	39.97	349.85
8080	CITY SAN BUENAVENTURA	9,184.58	.1854827946	9,184.58	.1854827946	1,184.94	10,369.52
TRA 05108	Totals:	49,514.50	1.0000000000	49,514.50	1.0000000000	6,388.43	55,902.93

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,913,234			5,552,077
Unsecured				
State Assessed				
	4,913,234		638,843	5,552,077

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	50,408.45	.3506479772	50,408.45	.3506479772	3,997.74	54,406.19
2015	VTA COM COLLEGE GEN	8,021.12	.0557959143	8,021.12	.0557959143	636.13	8,657.25
2019	VTA COLLEGE CHILD CTR	41.42	.0002879898	41.42	.0002879898	3.28	44.70
4001	COUNTY GENERAL FUND	25,486.84	.1772977338	25,486.84	.1772977338	2,021.38	27,508.22
4002	E.R.A.F.	7,854.73	.0546750453	7,854.73	.0546750453	623.35	8,478.08
4004	E.R.A.F. 93-94 SHIFT	14,666.59	.1020191610	14,666.59	.1020191610	1,163.12	15,829.71
4005	VTA. CO. OFFICE EDUCATION	1,986.50	.0138183662	1,986.50	.0138183662	157.54	2,144.04
4401	* COUNTY LIBRARY	2,300.58	.0160032672	2,300.58	.0160032672	182.45	2,483.03
6100	* COUNTY FLOOD ZN ADM	361.50	.0025146394	361.50	.0025146394	28.67	390.17
6120	* COUNTY FLOOD ZN #2	3,562.71	.0247827169	3,562.71	.0247827169	282.55	3,845.26
7580	VENTURA PORT	1,497.36	.0104157912	1,497.36	.0104157912	118.75	1,616.11
7770	UNITED WTR CONS DIST	900.35	.0062575219	900.35	.0062575219	71.34	971.69
8080	CITY SAN BUENAVENTURA	26,669.82	.1854838758	26,669.82	.1854838758	2,114.70	28,784.52
TRA 05109	Totals:	143,757.97	1.0000000000	143,757.97	1.0000000000	11,401.00	155,158.97

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	14,272,121			15,415,321
Unsecured	31,800			28,700
State Assessed				
	14,303,921		1,140,100	15,444,021

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	123,769.32	.3506482875	123,769.32	.3506482875	7,607.59	131,376.91
2015	VTA COM COLLEGE GEN	19,694.47	.0557960054	19,694.47	.0557960054	1,210.54	20,905.01
2019	VTA COLLEGE CHILD CTR	101.79	.0002883820	101.79	.0002883820	6.26	108.05
4001	COUNTY GENERAL FUND	62,581.14	.1772962040	62,581.14	.1772962040	3,846.59	66,427.73
4002	E.R.A.F.	19,300.32	.0546748535	19,300.32	.0546748535	1,186.21	20,486.53
4004	E.R.A.F. 93-94 SHIFT	36,009.61	.1020186320	36,009.61	.1020186320	2,213.37	38,222.98
4005	VTA. CO. OFFICE EDUCATION	4,877.84	.0138193531	4,877.84	.0138193531	299.82	5,177.66
4401	* COUNTY LIBRARY	5,648.93	.0160037951	5,648.93	.0160037951	347.21	5,996.14
6100	* COUNTY FLOOD ZN ADM	887.65	.0025148056	887.65	.0025148056	54.56	942.21
6120	* COUNTY FLOOD ZN #2	8,747.62	.0247827619	8,747.62	.0247827619	537.68	9,285.30
7580	VENTURA PORT	3,676.61	.0104160749	3,676.61	.0104160749	225.98	3,902.59
7770	UNITED WTR CONS DIST	2,208.50	.0062575332	2,208.50	.0062575332	135.76	2,344.26
8080	CITY SAN BUENAVENTURA	65,469.01	.1854833118	65,469.01	.1854833118	4,024.21	69,493.22
TRA 05110	Totals:	352,972.81	1.0000000000	352,972.81	1.0000000000	21,695.78	374,668.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	35,027,268			37,200,446
Unsecured	57,000			53,400
State Assessed				
	35,084,268		2,169,578	37,253,846

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	57,164.29	.3561925320	57,164.29	.3561925320	879.27	58,043.56
2015	VTA COM COLLEGE GEN	9,095.86	.0566766641	9,095.86	.0566766641	139.91	9,235.77
2019	VTA COLLEGE CHILD CTR	47.47	.0002957720	47.47	.0002957720	.73	48.20
4001	COUNTY GENERAL FUND	28,901.51	.1800847523	28,901.51	.1800847523	444.53	29,346.04
4002	E.R.A.F.	8,696.27	.0541805669	8,696.27	.0541805669	133.75	8,830.02
4004	E.R.A.F. 93-94 SHIFT	16,359.64	.1019381257	16,359.64	.1019381257	251.64	16,611.28
4005	VTA. CO. OFFICE EDUCATION	2,254.48	.0140478203	2,254.48	.0140478203	34.68	2,289.16
4401	* COUNTY LIBRARY	2,609.10	.0162573685	2,609.10	.0162573685	40.13	2,649.23
6100	* COUNTY FLOOD ZN ADM	409.89	.0025540322	409.89	.0025540322	6.30	416.19
6120	* COUNTY FLOOD ZN #2	4,040.37	.0251757329	4,040.37	.0251757329	62.15	4,102.52
7580	VENTURA PORT	1,700.51	.0105959027	1,700.51	.0105959027	26.16	1,726.67
7770	UNITED WTR CONS DIST	1,013.55	.0063160923	1,013.55	.0063160923	15.59	1,029.14
8080	CITY SAN BUENAVENTURA	28,194.12	.1756846381	28,194.12	.1756846381	433.68	28,627.80
TRA 05111	Totals:	160,487.06	1.0000000000	160,487.06	1.0000000000	2,468.52	162,955.58

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	12,530,287			12,839,749
Unsecured	3,636,800			3,574,190
State Assessed				
	16,167,087		246,852	16,413,939

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	25,739.23	.3600032892	25,739.23	.3600032892	743.65	26,482.88
2015	VTA COM COLLEGE GEN	4,095.64	.0572841111	4,095.64	.0572841111	118.33	4,213.97
2019	VTA COLLEGE CHILD CTR	21.12	.0002955628	21.12	.0002955628	.61	21.73
4001	COUNTY GENERAL FUND	13,014.68	.1820277799	13,014.68	.1820277799	376.00	13,390.68
4002	E.R.A.F.	3,916.07	.0547606107	3,916.07	.0547606107	113.12	4,029.19
4004	E.R.A.F. 93-94 SHIFT	7,366.70	.1030359984	7,366.70	.1030359984	212.84	7,579.54
4005	VTA. CO. OFFICE EDUCATION	1,014.50	.0141894103	1,014.50	.0141894103	29.31	1,043.81
4401	* COUNTY LIBRARY	1,174.66	.0164294267	1,174.66	.0164294267	33.94	1,208.60
6100	* COUNTY FLOOD ZN ADM	184.60	.0025817632	184.60	.0025817632	5.33	189.93
6120	* COUNTY FLOOD ZN #2	1,819.17	.0254438810	1,819.17	.0254438810	52.56	1,871.73
7770	UNITED WTR CONS DIST	456.30	.0063835713	456.30	.0063835713	13.19	469.49
8080	CITY SAN BUENAVENTURA	12,694.52	.1775645954	12,694.52	.1775645954	366.79	13,061.31
TRA 05112	Totals:	71,497.19	1.0000000000	71,497.19	1.0000000000	2,065.67	73,562.86

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,079,662			7,288,429
Unsecured	41,600			39,400
State Assessed				
	7,121,262		206,567	7,327,829

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	39,689.25	.3600010307	39,689.25	.3600010307	853.28	40,542.53
2015	VTA COM COLLEGE GEN	6,315.44	.0572840033	6,315.44	.0572840033	135.78	6,451.22
2019	VTA COLLEGE CHILD CTR	32.50	.0002947804	32.50	.0002947804	.70	33.20
4001	COUNTY GENERAL FUND	20,099.86	.1823154432	20,099.86	.1823154432	432.12	20,531.98
4002	E.R.A.F.	6,043.99	.0548219505	6,043.99	.0548219505	129.94	6,173.93
4004	E.R.A.F. 93-94 SHIFT	11,359.45	.1030359416	11,359.45	.1030359416	244.22	11,603.67
4005	VTA. CO. OFFICE EDUCATION	1,563.32	.0141801053	1,563.32	.0141801053	33.61	1,596.93
4401	* COUNTY LIBRARY	1,811.46	.0164308282	1,811.46	.0164308282	38.94	1,850.40
6100	* COUNTY FLOOD ZN ADM	284.68	.0025822978	284.68	.0025822978	6.12	290.80
6120	* COUNTY FLOOD ZN #2	2,804.92	.0254419904	2,804.92	.0254419904	60.30	2,865.22
7770	UNITED WTR CONS DIST	702.72	.0063738316	702.72	.0063738316	15.11	717.83
8080	CITY SAN BUENAVENTURA	19,540.03	.1772377970	19,540.03	.1772377970	420.09	19,960.12
TRA 05113	Totals:	110,247.62	1.0000000000	110,247.62	1.0000000000	2,370.21	112,617.83

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,004,181			11,241,202
Unsecured				
State Assessed				
	11,004,181		237,021	11,241,202

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	8,766.50	.3600016065	8,766.50	.3600016065	6,764.80	15,531.30
2015	VTA COM COLLEGE GEN	1,394.90	.0572824431	1,394.90	.0572824431	1,076.40	2,471.30
2019	VTA COLLEGE CHILD CTR	7.24	.0002957596	7.24	.0002957596	5.56	12.80
4001	COUNTY GENERAL FUND	4,435.07	.1820625033	4,435.07	.1820625033	3,421.15	7,856.22
4002	E.R.A.F.	1,340.32	.0547596281	1,340.32	.0547596281	1,028.99	2,369.31
4004	E.R.A.F. 93-94 SHIFT	2,508.67	.1030483109	2,508.67	.1030483109	1,936.38	4,445.05
4005	VTA. CO. OFFICE EDUCATION	345.25	.0141779445	345.25	.0141779445	266.42	611.67
4401	* COUNTY LIBRARY	400.11	.0164291349	400.11	.0164291349	308.72	708.83
6100	* COUNTY FLOOD ZN ADM	62.85	.0025810928	62.85	.0025810928	48.50	111.35
6120	* COUNTY FLOOD ZN #2	619.55	.0254422347	619.55	.0254422347	478.09	1,097.64
7770	UNITED WTR CONS DIST	154.57	.0063818947	154.57	.0063818947	119.92	274.49
8080	CITY SAN BUENAVENTURA	4,316.31	.1775374469	4,316.31	.1775374469	3,336.11	7,652.42
TRA 05115	Totals:	24,351.34	1.0000000000	24,351.34	1.0000000000	18,791.04	43,142.38

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,410,896			4,290,000
Unsecured				
State Assessed				
	2,410,896		1,879,104	4,290,000

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	4,644.74	.3091804332	4,644.74	.3091804332	97.19	4,741.93
2015	VTA COM COLLEGE GEN	739.10	.0491981188	739.10	.0491981188	15.47	754.57
2019	VTA COLLEGE CHILD CTR	3.80	.0002532256	3.80	.0002532256	.08	3.88
4001	COUNTY GENERAL FUND	2,481.60	.1651906004	2,481.60	.1651906004	51.92	2,533.52
4002	E.R.A.F.	1,118.91	.0744687818	1,118.91	.0744687818	23.41	1,142.32
4004	E.R.A.F. 93-94 SHIFT	1,387.95	.0923893610	1,387.95	.0923893610	29.04	1,416.99
4005	VTA. CO. OFFICE EDUCATION	182.84	.0121708069	182.84	.0121708069	3.83	186.67
4401	* COUNTY LIBRARY	212.21	.0141253251	212.21	.0141253251	4.44	216.65
6100	* COUNTY FLOOD ZN ADM	33.32	.0022171934	33.32	.0022171934	.70	34.02
6120	* COUNTY FLOOD ZN #2	328.22	.0218485134	328.22	.0218485134	6.87	335.09
7560	MONTALVO COMM SERV DIST	1,504.06	.1001203788	1,504.06	.1001203788	31.47	1,535.53
7770	UNITED WTR CONS DIST	95.46	.0063606086	95.46	.0063606086	2.00	97.46
8080	CITY SAN BUENAVENTURA	2,290.54	.1524766530	2,290.54	.1524766530	47.93	2,338.47
TRA 05116	Totals:	15,022.75	1.0000000000	15,022.75	1.0000000000	314.35	15,337.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,381,865			1,409,470
Unsecured	84,370			88,200
State Assessed				
	1,466,235		31,435	1,497,670

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	80,799.38	.3600023136	80,799.38	.3600023136	1,973.53	82,772.91
2015	VTA COM COLLEGE GEN	12,856.93	.0572843730	12,856.93	.0572843730	314.03	13,170.96
2019	VTA COLLEGE CHILD CTR	66.28	.0002952959	66.28	.0002952959	1.62	67.90
4001	COUNTY GENERAL FUND	40,860.90	.1820556030	40,860.90	.1820556030	998.04	41,858.94
4002	E.R.A.F.	12,290.43	.0547590064	12,290.43	.0547590064	300.19	12,590.62
4004	E.R.A.F. 93-94 SHIFT	23,127.68	.1030457809	23,127.68	.1030457809	564.89	23,692.57
4005	VTA. CO. OFFICE EDUCATION	3,183.32	.0141833163	3,183.32	.0141833163	77.75	3,261.07
4401	* COUNTY LIBRARY	3,687.29	.0164287191	3,687.29	.0164287191	90.06	3,777.35
6100	* COUNTY FLOOD ZN ADM	579.44	.0025816934	579.44	.0025816934	14.15	593.59
6120	* COUNTY FLOOD ZN #2	5,710.56	.0254434483	5,710.56	.0254434483	139.48	5,850.04
7770	UNITED WTR CONS DIST	1,432.70	.0063834962	1,432.70	.0063834962	34.99	1,467.69
8080	CITY SAN BUENAVENTURA	39,846.35	.1775369539	39,846.35	.1775369539	973.25	40,819.60
TRA 05117	Totals:	224,441.26	1.0000000000	224,441.26	1.0000000000	5,481.98	229,923.24

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,442,075			22,990,273
Unsecured				
State Assessed				
	22,442,075		548,198	22,990,273

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	3,508.86	.3134823347	3,508.86	.3134823347	69.42	3,578.28
2015	VTA COM COLLEGE GEN	558.32	.0498807764	558.32	.0498807764	11.05	569.37
2019	VTA COLLEGE CHILD CTR	2.85	.0002518807	2.85	.0002518807	.06	2.91
4001	COUNTY GENERAL FUND	1,774.78	.1585616775	1,774.78	.1585616775	35.12	1,809.90
4002	E.R.A.F.	834.19	.0745261568	834.19	.0745261568	16.50	850.69
4004	E.R.A.F. 93-94 SHIFT	1,004.52	.0897449781	1,004.52	.0897449781	19.87	1,024.39
4005	VTA. CO. OFFICE EDUCATION	138.09	.0123382425	138.09	.0123382425	2.73	140.82
4401	* COUNTY LIBRARY	160.23	.0143145270	160.23	.0143145270	3.17	163.40
6100	* COUNTY FLOOD ZN ADM	25.13	.0022469122	25.13	.0022469122	.50	25.63
6120	* COUNTY FLOOD ZN #2	248.02	.0221589656	248.02	.0221589656	4.91	252.93
7560	MONTALVO COMM SERV DIST	1,135.88	.1014808598	1,135.88	.1014808598	22.47	1,158.35
7770	UNITED WTR CONS DIST	71.90	.0064229249	71.90	.0064229249	1.42	73.32
8080	CITY SAN BUENAVENTURA	1,730.34	.1545897638	1,730.34	.1545897638	34.24	1,764.58
TRA 05118	Totals:	11,193.11	1.0000000000	11,193.11	1.0000000000	221.46	11,414.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,108,695			1,130,841
Unsecured				
State Assessed				
	1,108,695		22,146	1,130,841

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	3,209.23	.3091791593	3,209.23	.3091791593	886.15-	2,323.08
2015	VTA COM COLLEGE GEN	510.59	.0491941661	510.59	.0491941661	141.00-	369.59
2019	VTA COLLEGE CHILD CTR	2.58	.0002501133	2.58	.0002501133	.72-	1.86
4001	COUNTY GENERAL FUND	1,714.68	.1652047467	1,714.68	.1652047467	473.49-	1,241.19
4002	E.R.A.F.	771.38	.0744669417	771.38	.0744669417	213.43-	557.95
4004	E.R.A.F. 93-94 SHIFT	959.15	.0923974575	959.15	.0923974575	264.82-	694.33
4005	VTA. CO. OFFICE EDUCATION	126.26	.0121654117	126.26	.0121654117	34.87-	91.39
4401	* COUNTY LIBRARY	146.55	.0141195439	146.55	.0141195439	40.47-	106.08
6100	* COUNTY FLOOD ZN ADM	23.00	.0022173345	23.00	.0022173345	6.36-	16.64
6120	* COUNTY FLOOD ZN #2	226.82	.0218516903	226.82	.0218516903	62.63-	164.19
7560	MONTALVO COMM SERV DIST	1,039.22	.1001171689	1,039.22	.1001171689	286.95-	752.27
7770	UNITED WTR CONS DIST	66.92	.0063622910	66.92	.0063622910	18.24-	48.68
8080	CITY SAN BUENAVENTURA	1,583.39	.1524739751	1,583.39	.1524739751	437.01-	1,146.38
TRA 05119	Totals:	10,379.77	1.0000000000	10,379.77	1.0000000000	2,866.14-	7,513.63

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,000,000			713,986
Unsecured	21,600			21,000
State Assessed				
	1,021,600		286,614-	734,986

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	2,025.43	.3091829533	2,025.43	.3091829533	141.66-	1,883.77
2015	VTA COM COLLEGE GEN	322.30	.0491979276	322.30	.0491979276	22.54-	299.76
2019	VTA COLLEGE CHILD CTR	1.67	.0002538748	1.67	.0002538748	.12-	1.55
4001	COUNTY GENERAL FUND	1,082.07	.1651750649	1,082.07	.1651750649	75.69-	1,006.38
4002	E.R.A.F.	487.53	.0744687540	487.53	.0744687540	34.12-	453.41
4004	E.R.A.F. 93-94 SHIFT	605.23	.0923871153	605.23	.0923871153	42.33-	562.90
4005	VTA. CO. OFFICE EDUCATION	79.76	.0121792612	79.76	.0121792612	5.58-	74.18
4401	* COUNTY LIBRARY	92.52	.0141231629	92.52	.0141231629	6.47-	86.05
6100	* COUNTY FLOOD ZN ADM	14.51	.0022179441	14.51	.0022179441	1.02-	13.49
6120	* COUNTY FLOOD ZN #2	143.14	.0218525649	143.14	.0218525649	10.01-	133.13
7560	MONTALVO COMM SERV DIST	655.85	.1001169129	655.85	.1001169129	45.87-	609.98
7770	UNITED WTR CONS DIST	41.85	.0063614980	41.85	.0063614980	2.91-	38.94
8080	CITY SAN BUENAVENTURA	999.03	.1524829661	999.03	.1524829661	69.86-	929.17
TRA 05120	Totals:	6,550.89	1.0000000000	6,550.89	1.0000000000	458.18-	6,092.71

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	531,228			541,840
Unsecured	56,430			
State Assessed				
	587,658		45,818-	541,840

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	68,060.94	.3388026516	68,060.94	.3388026516	960.91	69,021.85
2015	VTA COM COLLEGE GEN	10,829.47	.0539083027	10,829.47	.0539083027	152.89	10,982.36
2019	VTA COLLEGE CHILD CTR	55.31	.0002753566	55.31	.0002753566	.78	56.09
4001	COUNTY GENERAL FUND	34,490.89	.1716930980	34,490.89	.1716930980	486.97	34,977.86
4002	E.R.A.F.	12,857.69	.0640046483	12,857.69	.0640046483	181.53	13,039.22
4004	E.R.A.F. 93-94 SHIFT	19,898.38	.0990527745	19,898.38	.0990527745	280.93	20,179.31
4005	VTA. CO. OFFICE EDUCATION	2,677.98	.0133308144	2,677.98	.0133308144	37.81	2,715.79
4401	* COUNTY LIBRARY	3,107.67	.0154697805	3,107.67	.0154697805	43.88	3,151.55
6100	* COUNTY FLOOD ZN ADM	487.41	.0024263612	487.41	.0024263612	6.88	494.29
6110	* COUNTY FLOOD ZN #1	4,879.15	.0242880713	4,879.15	.0242880713	68.89	4,948.04
7580	VENTURA PORT	2,021.02	.0100604211	2,021.02	.0100604211	28.53	2,049.55
8080	CITY SAN BUENAVENTURA	36,624.12	.1823123217	36,624.12	.1823123217	517.07	37,141.19
8604	CASITAS MUN WTR	4,896.70	.0243753981	4,896.70	.0243753981	69.13	4,965.83
TRA 05121	Totals:	200,886.73	1.0000000000	200,886.73	1.0000000000	2,836.20	203,722.93

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,088,252			20,371,872
Unsecured	17,400			17,400
State Assessed				
	20,105,652		283,620	20,389,272

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	3,823.88	.3593947036	3,823.88	.3593947036	76.25	3,900.13
2015	VTA COM COLLEGE GEN	603.76	.0567465321	603.76	.0567465321	12.04	615.80
4001	COUNTY GENERAL FUND	1,971.90	.1853194280	1,971.90	.1853194280	39.32	2,011.22
4002	E.R.A.F.	582.45	.0546890103	582.45	.0546890103	11.60	594.05
4004	E.R.A.F. 93-94 SHIFT	1,112.15	.1045330634	1,112.15	.1045330634	22.18	1,134.33
4005	VTA. CO. OFFICE EDUCATION	127.44	.0119787411	127.44	.0119787411	2.54	129.98
4401	* COUNTY LIBRARY	172.56	.0162189522	172.56	.0162189522	3.44	176.00
6100	* COUNTY FLOOD ZN ADM	23.04	.0021647548	23.04	.0021647548	.46	23.50
6120	* COUNTY FLOOD ZN #2	267.39	.0251288879	267.39	.0251288879	5.33	272.72
7770	UNITED WTR CONS DIST	66.01	.0062156983	66.01	.0062156983	1.32	67.33
8080	CITY SAN BUENAVENTURA	1,889.20	.1776102283	1,889.20	.1776102283	37.68	1,926.88
TRA 05122	Totals:	10,639.78	1.0000000000	10,639.78	1.0000000000	212.16	10,851.94

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,062,053			1,083,269
Unsecured				
State Assessed				
	1,062,053		21,216	1,083,269

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	21,243.70	.3422574310	21,243.70	.3422574310	209.82	21,453.52
2015	VTA COM COLLEGE GEN	3,380.37	.0544609875	3,380.37	.0544609875	33.39	3,413.76
2019	VTA COLLEGE CHILD CTR	17.48	.0002815691	17.48	.0002815691	.17	17.65
4001	COUNTY GENERAL FUND	10,742.53	.1730732371	10,742.53	.1730732371	106.11	10,848.64
4002	E.R.A.F.	4,040.45	.0650981384	4,040.45	.0650981384	39.91	4,080.36
4004	E.R.A.F. 93-94 SHIFT	6,204.98	.0999677659	6,204.98	.0999677659	61.29	6,266.27
4005	VTA. CO. OFFICE EDUCATION	849.79	.0136909961	849.79	.0136909961	8.39	858.18
4401	* COUNTY LIBRARY	969.99	.0156271917	969.99	.0156271917	9.58	979.57
6100	* COUNTY FLOOD ZN ADM	152.35	.0024546372	152.35	.0024546372	1.50	153.85
6110	* COUNTY FLOOD ZN #1	1,523.03	.0245372099	1,523.03	.0245372099	15.04	1,538.07
8080	CITY SAN BUENAVENTURA	11,416.27	.1839261688	11,416.27	.1839261688	112.76	11,529.03
8604	CASITAS MUN WTR	1,528.48	.0246246673	1,528.48	.0246246673	15.10	1,543.58
TRA 05124	Totals:	62,069.42	1.0000000000	62,069.42	1.0000000000	613.06	62,682.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,717,594			1,751,910
Unsecured	1,385,710			1,412,700
State Assessed				
	3,103,304		61,306	3,164,610

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	677,344.46	.3600031198	677,344.46	.3600031198	31,481.38	708,825.84
2015	VTA COM COLLEGE GEN	107,780.91	.0572846843	107,780.91	.0572846843	5,009.40	112,790.31
2019	VTA COLLEGE CHILD CTR	556.49	.0002957675	556.49	.0002957675	25.86	582.35
4001	COUNTY GENERAL FUND	342,532.42	.1820478549	342,532.42	.1820478549	15,919.65	358,452.07
4002	E.R.A.F.	103,041.23	.0547422720	103,041.23	.0547422720	4,787.08	107,828.31
4004	E.R.A.F. 93-94 SHIFT	193,825.43	.1030189806	193,825.43	.1030189806	9,008.75	202,834.18
4005	VTA. CO. OFFICE EDUCATION	27,096.52	.0144015714	27,096.52	.0144015714	1,259.38	28,355.90
4401	* COUNTY LIBRARY	30,913.26	.0164300043	30,913.26	.0164300043	1,436.76	32,350.02
6100	* COUNTY FLOOD ZN ADM	4,857.43	.0025816737	4,857.43	.0025816737	225.76	5,083.19
6120	* COUNTY FLOOD ZN #2	47,872.82	.0254440145	47,872.82	.0254440145	2,225.02	50,097.84
7770	UNITED WTR CONS DIST	12,003.84	.0063827201	12,003.84	.0063827201	558.15	12,561.99
8080	CITY SAN BUENAVENTURA	333,671.29	.1773673369	333,671.29	.1773673369	15,510.33	349,181.62
TRA 05125	Totals:	1,881,496.10	1.0000000000	1,881,496.10	1.0000000000	87,447.52	1,968,943.62

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	187,487,988			196,209,940
Unsecured	64,500			87,300
State Assessed				
	187,552,488		8,744,752	196,297,240

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	265.41	.3599868665	265.41	.3599868665	4.74	270.15
2015	VTA COM COLLEGE GEN	42.22	.0572835722	42.22	.0572835722	.75	42.97
2019	VTA COLLEGE CHILD CTR	.13	.0002845572	.13	.0002845572		.13
4001	COUNTY GENERAL FUND	134.43	.1821895176	134.43	.1821895176	2.40	136.83
4002	E.R.A.F.	40.34	.0547246048	40.34	.0547246048	.72	41.06
4004	E.R.A.F. 93-94 SHIFT	76.01	.1030736424	76.01	.1030736424	1.36	77.37
4005	VTA. CO. OFFICE EDUCATION	10.53	.0142836134	10.53	.0142836134	.19	10.72
4401	* COUNTY LIBRARY	12.11	.0164344277	12.11	.0164344277	.22	12.33
6100	* COUNTY FLOOD ZN ADM	1.91	.0025989081	1.91	.0025989081	.03	1.94
6120	* COUNTY FLOOD ZN #2	18.77	.0254468626	18.77	.0254468626	.34	19.11
7770	UNITED WTR CONS DIST	4.70	.0063605280	4.70	.0063605280	.08	4.78
8080	CITY SAN BUENAVENTURA	130.72	.1773328995	130.72	.1773328995	2.34	133.06
TRA 05126	Totals:	737.28	1.0000000000	737.28	1.0000000000	13.17	750.45

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	65,975			67,292
Unsecured				
State Assessed				
	65,975		1,317	67,292

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	108,894.12	.3091830991	108,894.12	.3091830991	5,512.70	114,406.82
2015	VTA COM COLLEGE GEN	17,327.52	.0491981343	17,327.52	.0491981343	877.20	18,204.72
2019	VTA COLLEGE CHILD CTR	89.60	.0002543226	89.60	.0002543226	4.53	94.13
4001	COUNTY GENERAL FUND	58,174.16	.1651718035	58,174.16	.1651718035	2,944.99	61,119.15
4002	E.R.A.F.	26,229.41	.0744539119	26,229.41	.0744539119	1,327.51	27,556.92
4004	E.R.A.F. 93-94 SHIFT	32,528.85	.0923600932	32,528.85	.0923600932	1,646.77	34,175.62
4005	VTA. CO. OFFICE EDUCATION	4,356.49	.0123694239	4,356.49	.0123694239	220.55	4,577.04
4401	* COUNTY LIBRARY	4,975.12	.0141260308	4,975.12	.0141260308	251.87	5,226.99
6100	* COUNTY FLOOD ZN ADM	781.05	.0022176329	781.05	.0022176329	39.54	820.59
6120	* COUNTY FLOOD ZN #2	7,696.39	.0218523326	7,696.39	.0218523326	389.62	8,086.01
7560	MONTALVO COMM SERV DIST	35,262.20	.1001204376	35,262.20	.1001204376	1,785.14	37,047.34
7770	UNITED WTR CONS DIST	2,236.63	.0063614219	2,236.63	.0063614219	113.42	2,350.05
8080	CITY SAN BUENAVENTURA	53,647.84	.1523313557	53,647.84	.1523313557	2,716.05	56,363.89
TRA 05127	Totals:	352,199.38	1.0000000000	352,199.38	1.0000000000	17,829.89	370,029.27

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	34,239,225			36,025,414
Unsecured	35,400			32,200
State Assessed				
	34,274,625		1,782,989	36,057,614

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	48,392.92	.3134877432	48,392.92	.3134877432	5,430.74	53,823.66
2015	VTA COM COLLEGE GEN	7,700.46	.0498833636	7,700.46	.0498833636	864.16	8,564.62
2019	VTA COLLEGE CHILD CTR	39.77	.0002577213	39.77	.0002577213	4.46	44.23
4001	COUNTY GENERAL FUND	24,471.47	.1585224855	24,471.47	.1585224855	2,746.19	27,217.66
4002	E.R.A.F.	11,507.14	.0745174967	11,507.14	.0745174967	1,290.91	12,798.05
4004	E.R.A.F. 93-94 SHIFT	13,847.77	.0897064919	13,847.77	.0897064919	1,554.04	15,401.81
4005	VTA. CO. OFFICE EDUCATION	1,935.91	.0125408221	1,935.91	.0125408221	217.25	2,153.16
4401	* COUNTY LIBRARY	2,210.94	.0143225291	2,210.94	.0143225291	248.12	2,459.06
6100	* COUNTY FLOOD ZN ADM	347.10	.0022485481	347.10	.0022485481	38.95	386.05
6120	* COUNTY FLOOD ZN #2	3,420.30	.0221566137	3,420.30	.0221566137	383.83	3,804.13
7560	MONTALVO COMM SERV DIST	15,666.59	.1014879453	15,666.59	.1014879453	1,758.14	17,424.73
7770	UNITED WTR CONS DIST	988.56	.0064181909	988.56	.0064181909	111.19	1,099.75
8080	CITY SAN BUENAVENTURA	23,840.47	.1544500486	23,840.47	.1544500486	2,675.63	26,516.10
TRA 05128	Totals:	154,369.40	1.0000000000	154,369.40	1.0000000000	17,323.61	171,693.01

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,149,585			16,881,946
Unsecured	22,660			22,660
State Assessed				
	15,172,245		1,732,361	16,904,606

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	78,085.37	.3085833352	78,085.37	.3085833352	2,573.32	80,658.69
2015	VTA COM COLLEGE GEN	12,425.18	.0491026885	12,425.18	.0491026885	409.47	12,834.65
2019	VTA COLLEGE CHILD CTR	64.20	.0002537085	64.20	.0002537085	2.12	66.32
4001	COUNTY GENERAL FUND	41,996.86	.1659571767	41,996.86	.1659571767	1,383.92	43,380.78
4002	E.R.A.F.	18,844.50	.0743951037	18,844.50	.0743951037	620.39	19,464.89
4004	E.R.A.F. 93-94 SHIFT	23,437.13	.0926237889	23,437.13	.0926237889	772.40	24,209.53
4005	VTA. CO. OFFICE EDUCATION	3,123.80	.0123449525	3,123.80	.0123449525	102.95	3,226.75
4401	* COUNTY LIBRARY	3,567.45	.0140985748	3,567.45	.0140985748	117.57	3,685.02
6100	* COUNTY FLOOD ZN ADM	560.00	.0022131421	560.00	.0022131421	18.46	578.46
6120	* COUNTY FLOOD ZN #2	5,518.88	.0218099583	5,518.88	.0218099583	181.88	5,700.76
7560	MONTALVO COMM SERV DIST	25,285.91	.0999288112	25,285.91	.0999288112	833.32	26,119.23
7580	VENTURA PORT	159.78	.0006314251	159.78	.0006314251	5.27	165.05
7770	UNITED WTR CONS DIST	1,596.37	.0063518436	1,596.37	.0063518436	52.97	1,649.34
8080	CITY SAN BUENAVENTURA	38,379.30	.1517054909	38,379.30	.1517054909	1,265.09	39,644.39
TRA 05129	Totals:	253,044.73	1.0000000000	253,044.73	1.0000000000	8,339.13	261,383.86

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,426,924			22,090,437
Unsecured	3,042,900			3,213,300
State Assessed				
	24,469,824		833,913	25,303,737

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	5,536.38	.3388127684	5,536.38	.3388127684	7,796.34	13,332.72
2015	VTA COM COLLEGE GEN	881.01	.0539140762	881.01	.0539140762	1,240.60	2,121.61
2019	VTA COLLEGE CHILD CTR	4.54	.0002799364	4.54	.0002799364	6.44	10.98
4001	COUNTY GENERAL FUND	2,800.03	.1713293803	2,800.03	.1713293803	3,942.43	6,742.46
4002	E.R.A.F.	1,055.91	.0644435653	1,055.91	.0644435653	1,482.89	2,538.80
4004	E.R.A.F. 93-94 SHIFT	1,616.86	.0989601802	1,616.86	.0989601802	2,277.15	3,894.01
4005	VTA. CO. OFFICE EDUCATION	221.47	.0135534001	221.47	.0135534001	311.87	533.34
4401	* COUNTY LIBRARY	252.78	.0154694666	252.78	.0154694666	355.96	608.74
6100	* COUNTY FLOOD ZN ADM	39.71	.0024301731	39.71	.0024301731	55.92	95.63
6110	* COUNTY FLOOD ZN #1	396.91	.0242900407	396.91	.0242900407	558.93	955.84
7580	VENTURA PORT	164.49	.0100654495	164.49	.0100654495	231.61	396.10
8080	CITY SAN BUENAVENTURA	2,973.13	.1820734665	2,973.13	.1820734665	4,189.65	7,162.78
8604	CASITAS MUN WTR	397.31	.0243780967	397.31	.0243780967	560.96	958.27
TRA 05130	Totals:	16,340.53	1.0000000000	16,340.53	1.0000000000	23,010.75	39,351.28

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,317,093			3,809,406
Unsecured	432,838			241,600
State Assessed				
	1,749,931		2,301,075	4,051,006

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	2,577.35	.3388119448	2,577.35	.3388119448	58.78	2,636.13
2015	VTA COM COLLEGE GEN	410.11	.0539137113	410.11	.0539137113	9.35	419.46
2019	VTA COLLEGE CHILD CTR	2.12	.0002786265	2.12	.0002786265	.05	2.17
4001	COUNTY GENERAL FUND	1,303.24	.1713258821	1,303.24	.1713258821	29.73	1,332.97
4002	E.R.A.F.	489.75	.0644385717	489.75	.0644385717	11.18	500.93
4004	E.R.A.F. 93-94 SHIFT	752.83	.0989570982	752.83	.0989570982	17.17	770.00
4005	VTA. CO. OFFICE EDUCATION	103.17	.0135631951	103.17	.0135631951	2.35	105.52
4401	* COUNTY LIBRARY	117.71	.0154702344	117.71	.0154702344	2.68	120.39
6100	* COUNTY FLOOD ZN ADM	18.50	.0024304263	18.50	.0024304263	.42	18.92
6110	* COUNTY FLOOD ZN #1	184.78	.0242931721	184.78	.0242931721	4.21	188.99
7580	VENTURA PORT	76.57	.0100670791	76.57	.0100670791	1.75	78.32
8080	CITY SAN BUENAVENTURA	1,385.34	.1820744989	1,385.34	.1820744989	31.59	1,416.93
8604	CASITAS MUN WTR	185.59	.0243755595	185.59	.0243755595	4.23	189.82
TRA 05131	Totals:	7,607.06	1.0000000000	7,607.06	1.0000000000	173.49	7,780.55

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	868,689			886,038
Unsecured				
State Assessed				
	868,689		17,349	886,038

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	14,161.28	.3422578880	14,161.28	.3422578880	46.69-	14,114.59
2015	VTA COM COLLEGE GEN	2,253.38	.0544608261	2,253.38	.0544608261	7.43-	2,245.95
2019	VTA COLLEGE CHILD CTR	11.62	.0002814352	11.62	.0002814352	.04-	11.58
4001	COUNTY GENERAL FUND	7,161.21	.1730758666	7,161.21	.1730758666	23.61-	7,137.60
4002	E.R.A.F.	2,693.56	.0650981461	2,693.56	.0650981461	8.88-	2,684.68
4004	E.R.A.F. 93-94 SHIFT	4,136.29	.0999680150	4,136.29	.0999680150	13.64-	4,122.65
4005	VTA. CO. OFFICE EDUCATION	566.42	.0136894279	566.42	.0136894279	1.87-	564.55
4401	* COUNTY LIBRARY	646.56	.0156260854	646.56	.0156260854	2.13-	644.43
6100	* COUNTY FLOOD ZN ADM	101.56	.0024548284	101.56	.0024548284	.33-	101.23
6110	* COUNTY FLOOD ZN #1	1,015.25	.0245375306	1,015.25	.0245375306	3.35-	1,011.90
8080	CITY SAN BUENAVENTURA	7,610.10	.1839256255	7,610.10	.1839256255	25.09-	7,585.01
8604	CASITAS MUN WTR	1,018.83	.0246243252	1,018.83	.0246243252	3.36-	1,015.47
TRA 05132	Totals:	41,376.06	1.0000000000	41,376.06	1.0000000000	136.42-	41,239.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,080,137			2,131,695
Unsecured	1,154,900			1,089,700
State Assessed				
	3,235,037		13,642-	3,221,395

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	5,613.41	.3599985628	5,613.41	.3599985628	256.88-	5,356.53
2015	VTA COM COLLEGE GEN	893.16	.0572796435	893.16	.0572796435	40.87-	852.29
2019	VTA COLLEGE CHILD CTR	4.64	.0002964133	4.64	.0002964133	.21-	4.43
4001	COUNTY GENERAL FUND	2,839.49	.1821042041	2,839.49	.1821042041	129.95-	2,709.54
4002	E.R.A.F.	853.41	.0547319086	853.41	.0547319086	39.06-	814.35
4004	E.R.A.F. 93-94 SHIFT	1,606.59	.1030339424	1,606.59	.1030339424	73.52-	1,533.07
4005	VTA. CO. OFFICE EDUCATION	224.00	.0143661891	224.00	.0143661891	10.25-	213.75
4401	* COUNTY LIBRARY	256.11	.0164250379	256.11	.0164250379	11.72-	244.39
6100	* COUNTY FLOOD ZN ADM	40.17	.0025767937	40.17	.0025767937	1.84-	38.33
6120	* COUNTY FLOOD ZN #2	396.79	.0254472952	396.79	.0254472952	18.16-	378.63
7770	UNITED WTR CONS DIST	99.52	.0063824312	99.52	.0063824312	4.55-	94.97
8080	CITY SAN BUENAVENTURA	2,765.51	.1773575782	2,765.51	.1773575782	126.56-	2,638.95
TRA 05133	Totals:	15,592.80	1.0000000000	15,592.80	1.0000000000	713.57-	14,879.23

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,557,037			1,485,680
Unsecured				
State Assessed				
	1,557,037		71,357-	1,485,680

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	117,595.19	.3600033412	117,595.19	.3600033412	2,816.50	120,411.69
2015	VTA COM COLLEGE GEN	18,712.13	.0572850581	18,712.13	.0572850581	448.17	19,160.30
2019	VTA COLLEGE CHILD CTR	96.70	.0002960632	96.70	.0002960632	2.32	99.02
4001	COUNTY GENERAL FUND	59,466.10	.1820478863	59,466.10	.1820478863	1,424.25	60,890.35
4002	E.R.A.F.	17,881.77	.0547424390	17,881.77	.0547424390	428.28	18,310.05
4004	E.R.A.F. 93-94 SHIFT	33,651.26	.1030193268	33,651.26	.1030193268	805.97	34,457.23
4005	VTA. CO. OFFICE EDUCATION	4,704.13	.0144011909	4,704.13	.0144011909	112.67	4,816.80
4401	* COUNTY LIBRARY	5,366.65	.0164293450	5,366.65	.0164293450	128.54	5,495.19
6100	* COUNTY FLOOD ZN ADM	843.28	.0025815653	843.28	.0025815653	20.20	863.48
6120	* COUNTY FLOOD ZN #2	8,311.27	.0254440001	8,311.27	.0254440001	199.06	8,510.33
7770	UNITED WTR CONS DIST	2,085.00	.0063829844	2,085.00	.0063829844	49.94	2,134.94
8080	CITY SAN BUENAVENTURA	57,936.76	.1773667997	57,936.76	.1773667997	1,387.63	59,324.39
TRA 05134	Totals:	326,650.24	1.0000000000	326,650.24	1.0000000000	7,823.53	334,473.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	30,280,695			31,427,558
Unsecured	2,372,250			2,007,740
State Assessed				
	32,652,945		782,353	33,435,298

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	82,619.44	.3600028137	82,619.44	.3600028137	7,836.10	90,455.54
2015	VTA COM COLLEGE GEN	13,146.45	.0572838331	13,146.45	.0572838331	1,246.88	14,393.33
2019	VTA COLLEGE CHILD CTR	67.66	.0002947767	67.66	.0002947767	6.42	74.08
4001	COUNTY GENERAL FUND	41,781.11	.1820525549	41,781.11	.1820525549	3,962.71	45,743.82
4002	E.R.A.F.	12,565.69	.0547417935	12,565.69	.0547417935	1,191.55	13,757.24
4004	E.R.A.F. 93-94 SHIFT	23,642.73	.1030211066	23,642.73	.1030211066	2,242.44	25,885.17
4005	VTA. CO. OFFICE EDUCATION	3,304.82	.0144002062	3,304.82	.0144002062	313.45	3,618.27
4401	* COUNTY LIBRARY	3,770.37	.0164288957	3,770.37	.0164288957	357.60	4,127.97
6100	* COUNTY FLOOD ZN ADM	592.32	.0025809682	592.32	.0025809682	56.18	648.50
6120	* COUNTY FLOOD ZN #2	5,839.39	.0254443609	5,839.39	.0254443609	553.84	6,393.23
7770	UNITED WTR CONS DIST	1,464.41	.0063824063	1,464.41	.0063824063	138.92	1,603.33
8080	CITY SAN BUENAVENTURA	40,702.27	.1773662842	40,702.27	.1773662842	3,860.69	44,562.96
TRA 05135	Totals:	229,496.66	1.0000000000	229,496.66	1.0000000000	21,766.78	251,263.44

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,743,122			24,919,800
Unsecured				
State Assessed				
	22,743,122		2,176,678	24,919,800

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	297,304.89	.3388134161	297,304.89	.3388134161	15,454.54	312,759.43
2015	VTA COM COLLEGE GEN	47,310.35	.0539155995	47,310.35	.0539155995	2,459.29	49,769.64
2019	VTA COLLEGE CHILD CTR	246.45	.0002808517	246.45	.0002808517	12.81	259.26
4001	COUNTY GENERAL FUND	150,527.03	.1715257637	150,527.03	.1715257637	7,823.93	158,350.96
4002	E.R.A.F.	56,639.33	.0644384083	56,639.33	.0644384083	2,939.28	59,578.61
4004	E.R.A.F. 93-94 SHIFT	86,874.03	.0990117105	86,874.03	.0990117105	4,516.29	91,390.32
4005	VTA. CO. OFFICE EDUCATION	11,902.48	.0135642640	11,902.48	.0135642640	618.72	12,521.20
4401	* COUNTY LIBRARY	13,576.23	.0154718348	13,576.23	.0154718348	705.73	14,281.96
6100	* COUNTY FLOOD ZN ADM	2,133.36	.0024312081	2,133.36	.0024312081	110.90	2,244.26
6110	* COUNTY FLOOD ZN #1	21,316.20	.0242922617	21,316.20	.0242922617	1,108.06	22,424.26
7580	VENTURA PORT	8,833.67	.0100669975	8,833.67	.0100669975	459.19	9,292.86
8080	CITY SAN BUENAVENTURA	159,467.71	.1818093961	159,467.71	.1818093961	8,293.00	167,760.71
8604	CASITAS MUN WTR	21,356.86	.0243782880	21,356.86	.0243782880	1,111.98	22,468.84
TRA 05136	Totals:	877,488.59	1.0000000000	877,488.59	1.0000000000	45,613.72	923,102.31

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	87,938,989			92,500,361
Unsecured				
State Assessed				
	87,938,989		4,561,372	92,500,361

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	3,828.88	.3599343522	3,828.88	.3599343522	669.71	4,498.59
2015	VTA COM COLLEGE GEN	607.78	.0571340650	607.78	.0571340650	106.31	714.09
2019	VTA COLLEGE CHILD CTR	1.09	.0001025746	1.09	.0001025746	.19	1.28
4001	COUNTY GENERAL FUND	1,950.51	.1833583907	1,950.51	.1833583907	341.17	2,291.68
4002	E.R.A.F.	583.14	.0548201631	583.14	.0548201631	102.00	685.14
4004	E.R.A.F. 93-94 SHIFT	1,101.25	.1035236082	1,101.25	.1035236082	192.62	1,293.87
4005	VTA. CO. OFFICE EDUCATION	140.18	.0131782946	140.18	.0131782946	24.52	164.70
4401	* COUNTY LIBRARY	175.45	.0164945496	175.45	.0164945496	30.69	206.14
6100	* COUNTY FLOOD ZN ADM	27.47	.0025817556	27.47	.0025817556	4.80	32.27
6120	* COUNTY FLOOD ZN #2	270.04	.0253872633	270.04	.0253872633	47.24	317.28
7770	UNITED WTR CONS DIST	67.49	.0063424947	67.49	.0063424947	11.80	79.29
8080	CITY SAN BUENAVENTURA	1,884.37	.1771424884	1,884.37	.1771424884	329.60	2,213.97
TRA 05137	Totals:	10,637.65	1.0000000000	10,637.65	1.0000000000	1,860.65	12,498.30

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,065,082			1,251,147
Unsecured				
State Assessed				
	1,065,082		186,065	1,251,147

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	4,305.45	.3091788198	4,305.45	.3091788198	83.63	4,389.08
2015	VTA COM COLLEGE GEN	685.00	.0491943257	685.00	.0491943257	13.31	698.31
2019	VTA COLLEGE CHILD CTR	3.52	.0002514458	3.52	.0002514458	.07	3.59
4001	COUNTY GENERAL FUND	2,178.16	.1563697046	2,178.16	.1563697046	42.31	2,220.47
4002	E.R.A.F.	1,045.56	.0746427741	1,045.56	.0746427741	20.19	1,065.75
4004	E.R.A.F. 93-94 SHIFT	1,252.33	.0899540507	1,252.33	.0899540507	24.33	1,276.66
4005	VTA. CO. OFFICE EDUCATION	172.04	.0123560728	172.04	.0123560728	3.34	175.38
4401	* COUNTY LIBRARY	196.64	.0141242396	196.64	.0141242396	3.82	200.46
6100	* COUNTY FLOOD ZN ADM	30.84	.0022143485	30.84	.0022143485	.60	31.44
6120	* COUNTY FLOOD ZN #2	304.30	.0218514696	304.30	.0218514696	5.91	310.21
7560	MONTALVO COMM SERV DIST	1,394.07	.1001238867	1,394.07	.1001238867	27.08	1,421.15
7770	UNITED WTR CONS DIST	85.22	.0063630994	85.22	.0063630994	1.72	86.94
8080	CITY SAN BUENAVENTURA	2,272.24	.1633757627	2,272.24	.1633757627	44.19	2,316.43
TRA 05138	Totals:	13,925.37	1.0000000000	13,925.37	1.0000000000	270.50	14,195.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,354,099			1,381,149
Unsecured	17,300			17,300
State Assessed				
	1,371,399		27,050	1,398,449

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	4,565.80	.3091829502	4,565.80	.3091829502	679.52	5,245.32
2015	VTA COM COLLEGE GEN	726.51	.0491982325	726.51	.0491982325	108.13	834.64
2019	VTA COLLEGE CHILD CTR	3.71	.0002533208	3.71	.0002533208	.56	4.27
4001	COUNTY GENERAL FUND	2,308.95	.1563523256	2,308.95	.1563523256	343.63	2,652.58
4002	E.R.A.F.	1,102.30	.0746436932	1,102.30	.0746436932	164.05	1,266.35
4004	E.R.A.F. 93-94 SHIFT	1,328.21	.0899419130	1,328.21	.0899419130	197.67	1,525.88
4005	VTA. CO. OFFICE EDUCATION	182.65	.0123665714	182.65	.0123665714	27.18	209.83
4401	* COUNTY LIBRARY	208.59	.0141259110	208.59	.0141259110	31.05	239.64
6100	* COUNTY FLOOD ZN ADM	32.75	.0022172981	32.75	.0022172981	4.87	37.62
6120	* COUNTY FLOOD ZN #2	322.68	.0218520088	322.68	.0218520088	48.03	370.71
7560	MONTALVO COMM SERV DIST	1,478.56	.1001230096	1,478.56	.1001230096	220.05	1,698.61
7770	UNITED WTR CONS DIST	94.01	.0063660695	94.01	.0063660695	13.99	108.00
8080	CITY SAN BUENAVENTURA	2,412.61	.1633766963	2,412.61	.1633766963	359.07	2,771.68
TRA 05139	Totals:	14,767.33	1.0000000000	14,767.33	1.0000000000	2,197.80	16,965.13

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,415,375			1,634,255
Unsecured	25,700			26,600
State Assessed				
	1,441,075		219,780	1,660,855

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	5,122.57	.3599990288	5,122.57	.3599990288	102.34	5,224.91
2015	VTA COM COLLEGE GEN	813.91	.0571997377	813.91	.0571997377	16.26	830.17
2019	VTA COLLEGE CHILD CTR	2.74	.0001942266	2.74	.0001942266	.06	2.80
4001	COUNTY GENERAL FUND	2,596.97	.1825034220	2,596.97	.1825034220	51.88	2,648.85
4002	E.R.A.F.	778.59	.0547279963	778.59	.0547279963	15.56	794.15
4004	E.R.A.F. 93-94 SHIFT	1,468.82	.1032225060	1,468.82	.1032225060	29.35	1,498.17
4005	VTA. CO. OFFICE EDUCATION	200.38	.0140808344	200.38	.0140808344	4.00	204.38
4401	* COUNTY LIBRARY	233.72	.0164255086	233.72	.0164255086	4.67	238.39
6100	* COUNTY FLOOD ZN ADM	36.58	.0025714186	36.58	.0025714186	.73	37.31
6120	* COUNTY FLOOD ZN #2	361.50	.0254055292	361.50	.0254055292	7.22	368.72
7770	UNITED WTR CONS DIST	90.47	.0063569092	90.47	.0063569092	1.81	92.28
8080	CITY SAN BUENAVENTURA	2,523.23	.1773128826	2,523.23	.1773128826	50.41	2,573.64
TRA 05140	Totals:	14,229.48	1.0000000000	14,229.48	1.0000000000	284.29	14,513.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,422,940			1,451,369
Unsecured				
State Assessed				
	1,422,940		28,429	1,451,369

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	691.87	.2012201335	691.87	.2012201335	16.76-	675.11
2007	HI SCH GEN OXNARD	488.79	.1421621071	488.79	.1421621071	11.84-	476.95
2015	VTA COM COLLEGE GEN	198.60	.0577589281	198.60	.0577589281	4.81-	193.79
2019	VTA COLLEGE CHILD CTR	1.01	.0002929339	1.01	.0002929339	.02-	.99
4001	COUNTY GENERAL FUND	642.56	.1868791076	642.56	.1868791076	15.58-	626.98
4002	E.R.A.F.	138.28	.0402211014	138.28	.0402211014	3.35-	134.93
4004	E.R.A.F. 93-94 SHIFT	326.48	.0949488002	326.48	.0949488002	7.91-	318.57
4005	VTA. CO. OFFICE EDUCATION	89.30	.0259692292	89.30	.0259692292	2.16-	87.14
4401	* COUNTY LIBRARY	56.97	.0165698711	56.97	.0165698711	1.38-	55.59
6100	* COUNTY FLOOD ZN ADM	8.93	.0025981965	8.93	.0025981965	.22-	8.71
6120	* COUNTY FLOOD ZN #2	88.24	.0256635590	88.24	.0256635590	2.14-	86.10
7770	UNITED WTR CONS DIST	21.76	.0063299200	21.76	.0063299200	.53-	21.23
8080	CITY SAN BUENAVENTURA	685.57	.1993861124	685.57	.1993861124	16.61-	668.96
TRA 05141	Totals:	3,438.36	1.0000000000	3,438.36	1.0000000000	83.31-	3,355.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	282,619			274,288
State Assessed				
	282,619		8,331-	274,288

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	1,933.14	.3388254052	1,933.14	.3388254052	60.04-	1,873.10
2015	VTA COM COLLEGE GEN	307.50	.0538980020	307.50	.0538980020	9.55-	297.95
2019	VTA COLLEGE CHILD CTR	1.56	.0002657454	1.56	.0002657454	.05-	1.51
4001	COUNTY GENERAL FUND	977.84	.1713985746	977.84	.1713985746	30.38-	947.46
4002	E.R.A.F.	367.68	.0644482817	367.68	.0644482817	11.42-	356.26
4004	E.R.A.F. 93-94 SHIFT	564.76	.0989877113	564.76	.0989877113	17.54-	547.22
4005	VTA. CO. OFFICE EDUCATION	77.06	.0135069919	77.06	.0135069919	2.39-	74.67
4401	* COUNTY LIBRARY	88.20	.0154621216	88.20	.0154621216	2.74-	85.46
6100	* COUNTY FLOOD ZN ADM	13.85	.0024257160	13.85	.0024257160	.43-	13.42
6110	* COUNTY FLOOD ZN #1	138.61	.0242943397	138.61	.0242943397	4.31-	134.30
7580	VENTURA PORT	57.34	.0100500084	57.34	.0100500084	1.78-	55.56
8080	CITY SAN BUENAVENTURA	1,038.76	.1820638957	1,038.76	.1820638957	32.26-	1,006.50
8604	CASITAS MUN WTR	139.10	.0243732065	139.10	.0243732065	4.32-	134.78
TRA 05142	Totals:	5,705.40	1.0000000000	5,705.40	1.0000000000	177.21-	5,528.19

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	324,398			330,877
Unsecured	306,700			282,500
State Assessed				
	631,098		17,721-	613,377

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	2,706.72	.3330983018	2,706.72	.3330983018	55.43	2,762.15
2015	VTA COM COLLEGE GEN	430.67	.0529995886	430.67	.0529995886	8.82	439.49
2019	VTA COLLEGE CHILD CTR	1.43	.0001762735	1.43	.0001762735	.03	1.46
4001	COUNTY GENERAL FUND	2,479.41	.3051235115	2,479.41	.3051235115	50.79	2,530.20
4005	VTA. CO. OFFICE EDUCATION	103.61	.0127504770	103.61	.0127504770	2.12	105.73
4401	* COUNTY LIBRARY	148.49	.0182737034	148.49	.0182737034	3.04	151.53
6100	* COUNTY FLOOD ZN ADM	21.48	.0026441705	21.48	.0026441705	.44	21.92
6110	* COUNTY FLOOD ZN #1	229.66	.0282625623	229.66	.0282625623	4.70	234.36
7580	VENTURA PORT	79.26	.0097538045	79.26	.0097538045	1.62	80.88
8080	CITY SAN BUENAVENTURA	1,607.66	.1978435629	1,607.66	.1978435629	32.92	1,640.58
8604	CASITAS MUN WTR	317.51	.0390740440	317.51	.0390740440	6.50	324.01
TRA 05143	Totals:	8,125.90	1.0000000000	8,125.90	1.0000000000	166.41	8,292.31

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	833,121			849,762
State Assessed				
	833,121		16,641	849,762

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	153.71	.1818181818	153.71	.1818181818	3.10	156.81
2007	HI SCH GEN OXNARD	102.47	.1212121212	102.47	.1212121212	2.07	104.54
2015	VTA COM COLLEGE GEN	25.61	.0303030303	25.61	.0303030303	.52	26.13
4001	COUNTY GENERAL FUND	230.64	.2727242748	230.64	.2727242748	4.65	235.29
4002	E.R.A.F.	46.07	.0536208259	46.07	.0536208259	.91	46.98
4004	E.R.A.F. 93-94 SHIFT	120.60	.1426755790	120.60	.1426755790	2.43	123.03
4401	* COUNTY LIBRARY		.0000235361		.0000235361		
6120	* COUNTY FLOOD ZN #2	21.29	.0251600452	21.29	.0251600452	.43	21.72
7770	UNITED WTR CONS DIST	.66	.0016710601	.66	.0016710601	.03	.69
8080	CITY SAN BUENAVENTURA	144.26	.1707913456	144.26	.1707913456	2.91	147.17
TRA 05144	Totals:	845.31	1.0000000000	845.31	1.0000000000	17.05	862.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	85,385			87,090
Unsecured				
State Assessed				
	85,385		1,705	87,090

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	8,514.40	.3092147701	8,514.40	.3092147701	2,947.21	11,461.61
2015	VTA COM COLLEGE GEN	1,354.77	.0492009715	1,354.77	.0492009715	468.95	1,823.72
2019	VTA COLLEGE CHILD CTR	6.92	.0002524133	6.92	.0002524133	2.41	9.33
4001	COUNTY GENERAL FUND	4,306.03	.1563621685	4,306.03	.1563621685	1,490.32	5,796.35
4002	E.R.A.F.	2,059.48	.0746416008	2,059.48	.0746416008	711.43	2,770.91
4004	E.R.A.F. 93-94 SHIFT	2,476.38	.0899421789	2,476.38	.0899421789	857.26	3,333.64
4005	VTA. CO. OFFICE EDUCATION	340.26	.0123576211	340.26	.0123576211	117.78	458.04
4401	* COUNTY LIBRARY	388.87	.0141237718	388.87	.0141237718	134.62	523.49
6100	* COUNTY FLOOD ZN ADM	61.03	.0022165963	61.03	.0022165963	21.13	82.16
6120	* COUNTY FLOOD ZN #2	601.68	.0218508799	601.68	.0218508799	208.27	809.95
7560	MONTALVO COMM SERV DIST	2,756.85	.1001239023	2,756.85	.1001239023	954.31	3,711.16
7770	UNITED WTR CONS DIST	172.97	.0063657508	172.97	.0063657508	60.67	233.64
8080	CITY SAN BUENAVENTURA	4,495.94	.1633473747	4,495.94	.1633473747	1,556.91	6,052.85
TRA 05145	Totals:	27,535.58	1.0000000000	27,535.58	1.0000000000	9,531.27	37,066.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,725,520			3,642,747
Unsecured				35,900
State Assessed				
	2,725,520		953,127	3,678,647

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	26,186.06	.3092148771	26,186.06	.3092148771	491.84	26,677.90
2015	VTA COM COLLEGE GEN	4,166.84	.0492034680	4,166.84	.0492034680	78.26	4,245.10
2019	VTA COLLEGE CHILD CTR	21.53	.0002543764	21.53	.0002543764	.40	21.93
4001	COUNTY GENERAL FUND	13,241.07	.1563463695	13,241.07	.1563463695	248.69	13,489.76
4002	E.R.A.F.	6,328.33	.0746413624	6,328.33	.0746413624	118.73	6,447.06
4004	E.R.A.F. 93-94 SHIFT	7,615.80	.0899348872	7,615.80	.0899348872	143.05	7,758.85
4005	VTA. CO. OFFICE EDUCATION	1,047.55	.0123701286	1,047.55	.0123701286	19.68	1,067.23
4401	* COUNTY LIBRARY	1,196.24	.0141262003	1,196.24	.0141262003	22.47	1,218.71
6100	* COUNTY FLOOD ZN ADM	187.81	.0022176598	187.81	.0022176598	3.53	191.34
6120	* COUNTY FLOOD ZN #2	1,850.59	.0218523911	1,850.59	.0218523911	34.76	1,885.35
7560	MONTALVO COMM SERV DIST	8,478.82	.1001237658	8,478.82	.1001237658	159.26	8,638.08
7770	UNITED WTR CONS DIST	535.00	.0063653957	535.00	.0063653957	10.12	545.12
8080	CITY SAN BUENAVENTURA	13,829.94	.1633491181	13,829.94	.1633491181	259.82	14,089.76
TRA 05147	Totals:	84,685.58	1.0000000000	84,685.58	1.0000000000	1,590.61	86,276.19

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,196,366			8,360,127
Unsecured	49,300			44,600
State Assessed				
	8,245,666		159,061	8,404,727

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	7,250.73	.3600291957	7,250.73	.3600291957	144.42	7,395.15
2015	VTA COM COLLEGE GEN	1,153.74	.0572875325	1,153.74	.0572875325	22.98	1,176.72
2019	VTA COLLEGE CHILD CTR	5.91	.0002919574	5.91	.0002919574	.12	6.03
4001	COUNTY GENERAL FUND	3,667.55	.1820990335	3,667.55	.1820990335	73.04	3,740.59
4002	E.R.A.F.	1,103.07	.0547332985	1,103.07	.0547332985	21.96	1,125.03
4004	E.R.A.F. 93-94 SHIFT	2,075.01	.1030370683	2,075.01	.1030370683	41.33	2,116.34
4005	VTA. CO. OFFICE EDUCATION	289.13	.0143552995	289.13	.0143552995	5.76	294.89
4401	* COUNTY LIBRARY	330.85	.0164291030	330.85	.0164291030	6.59	337.44
6100	* COUNTY FLOOD ZN ADM	51.98	.0025812551	51.98	.0025812551	1.04	53.02
6120	* COUNTY FLOOD ZN #2	512.28	.0254381096	512.28	.0254381096	10.20	522.48
7770	UNITED WTR CONS DIST	128.43	.0063827351	128.43	.0063827351	2.56	130.99
8080	CITY SAN BUENAVENTURA	3,570.61	.1773354118	3,570.61	.1773354118	71.14	3,641.75
TRA 05148	Totals:	20,139.29	1.0000000000	20,139.29	1.0000000000	401.14	20,540.43

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,008,101			2,048,215
Unsecured				
State Assessed				
	2,008,101		40,114	2,048,215

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	106,990.97	.3600354540	106,990.97	.3600354540	7,975.19	114,966.16
2015	VTA COM COLLEGE GEN	17,024.63	.0572895704	17,024.63	.0572895704	1,269.03	18,293.66
2019	VTA COLLEGE CHILD CTR	88.02	.0002962045	88.02	.0002962045	6.56	94.58
4001	COUNTY GENERAL FUND	54,099.42	.1820501578	54,099.42	.1820501578	4,032.61	58,132.03
4002	E.R.A.F.	16,267.04	.0547402327	16,267.04	.0547402327	1,212.56	17,479.60
4004	E.R.A.F. 93-94 SHIFT	30,612.84	.1030153579	30,612.84	.1030153579	2,281.91	32,894.75
4005	VTA. CO. OFFICE EDUCATION	4,278.72	.0143983530	4,278.72	.0143983530	318.94	4,597.66
4401	* COUNTY LIBRARY	4,882.09	.0164287500	4,882.09	.0164287500	363.92	5,246.01
6100	* COUNTY FLOOD ZN ADM	767.25	.0025819498	767.25	.0025819498	57.19	824.44
6120	* COUNTY FLOOD ZN #2	7,561.30	.0254444848	7,561.30	.0254444848	563.62	8,124.92
7770	UNITED WTR CONS DIST	1,896.43	.0063815596	1,896.43	.0063815596	141.36	2,037.79
8080	CITY SAN BUENAVENTURA	52,699.14	.1773379255	52,699.14	.1773379255	3,928.23	56,627.37
TRA 05149	Totals:	297,167.85	1.0000000000	297,167.85	1.0000000000	22,151.12	319,318.97

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	29,456,954			31,685,266
Unsecured	13,200			
State Assessed				
	29,470,154		2,215,112	31,685,266

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	246.04	.3600547695	246.04	.3600547695	4.82	250.86
2015	VTA COM COLLEGE GEN	39.11	.0572523962	39.11	.0572523962	.77	39.88
2019	VTA COLLEGE CHILD CTR	.12	.0002190780	.12	.0002190780		.12
4001	COUNTY GENERAL FUND	124.58	.1822729347	124.58	.1822729347	2.44	127.02
4002	E.R.A.F.	37.41	.0547329986	37.41	.0547329986	.73	38.14
4004	E.R.A.F. 93-94 SHIFT	70.40	.1030397079	70.40	.1030397079	1.38	71.78
4005	VTA. CO. OFFICE EDUCATION	9.76	.0142765860	9.76	.0142765860	.19	9.95
4401	* COUNTY LIBRARY	11.23	.0164308535	11.23	.0164308535	.22	11.45
6100	* COUNTY FLOOD ZN ADM	1.77	.0025924236	1.77	.0025924236	.03	1.80
6120	* COUNTY FLOOD ZN #2	17.39	.0254495664	17.39	.0254495664	.34	17.73
7770	UNITED WTR CONS DIST	4.36	.0063715199	4.36	.0063715199	.09	4.45
8080	CITY SAN BUENAVENTURA	121.16	.1773071657	121.16	.1773071657	2.37	123.53
TRA 05151	Totals:	683.33	1.0000000000	683.33	1.0000000000	13.38	696.71

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	67,025			68,363
Unsecured				
State Assessed				
	67,025		1,338	68,363

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	356,455.95	.3600354748	356,455.95	.3600354748	19,733.00	376,188.95
2015	VTA COM COLLEGE GEN	56,720.50	.0572900948	56,720.50	.0572900948	3,139.98	59,860.48
2019	VTA COLLEGE CHILD CTR	293.28	.0002962305	293.28	.0002962305	16.24	309.52
4001	COUNTY GENERAL FUND	180,235.64	.1820455912	180,235.64	.1820455912	9,977.63	190,213.27
4002	E.R.A.F.	54,195.03	.0547392580	54,195.03	.0547392580	3,000.18	57,195.21
4004	E.R.A.F. 93-94 SHIFT	101,989.78	.1030139540	101,989.78	.1030139540	5,646.04	107,635.82
4005	VTA. CO. OFFICE EDUCATION	14,259.64	.0144028314	14,259.64	.0144028314	789.40	15,049.04
4401	* COUNTY LIBRARY	16,266.74	.0164300987	16,266.74	.0164300987	900.51	17,167.25
6100	* COUNTY FLOOD ZN ADM	2,556.34	.0025820087	2,556.34	.0025820087	141.52	2,697.86
6120	* COUNTY FLOOD ZN #2	25,191.37	.0254443281	25,191.37	.0254443281	1,394.57	26,585.94
7770	UNITED WTR CONS DIST	6,319.38	.0063828283	6,319.38	.0063828283	349.83	6,669.21
8080	CITY SAN BUENAVENTURA	175,574.19	.1773373015	175,574.19	.1773373015	9,719.59	185,293.78
TRA 05152	Totals:	990,057.84	1.0000000000	990,057.84	1.0000000000	54,808.49	1,044,866.33

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	96,610,090			102,067,339
Unsecured	92,600			116,200
State Assessed				
	96,702,690		5,480,849	102,183,539

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	25,351.37	.3391813468	25,351.37	.3391813468	687.05	26,038.42
2015	VTA COM COLLEGE GEN	4,034.51	.0539782288	4,034.51	.0539782288	109.34	4,143.85
2019	VTA COLLEGE CHILD CTR	21.03	.0002815837	21.03	.0002815837	.57	21.60
4001	COUNTY GENERAL FUND	12,803.51	.1712999862	12,803.51	.1712999862	346.98	13,150.49
4002	E.R.A.F.	4,813.81	.0644045735	4,813.81	.0644045735	130.46	4,944.27
4004	E.R.A.F. 93-94 SHIFT	7,392.12	.0989010667	7,392.12	.0989010667	200.33	7,592.45
4005	VTA. CO. OFFICE EDUCATION	1,015.29	.0135842982	1,015.29	.0135842982	27.52	1,042.81
4401	* COUNTY LIBRARY	1,156.46	.0154725511	1,156.46	.0154725511	31.34	1,187.80
6100	* COUNTY FLOOD ZN ADM	181.86	.0024333660	181.86	.0024333660	4.93	186.79
6110	* COUNTY FLOOD ZN #1	1,815.76	.0242934184	1,815.76	.0242934184	49.21	1,864.97
7580	VENTURA PORT	752.52	.0100683356	752.52	.0100683356	20.39	772.91
8080	CITY SAN BUENAVENTURA	13,582.42	.1817221618	13,582.42	.1817221618	368.10	13,950.52
8604	CASITAS MUN WTR	1,822.16	.0243790832	1,822.16	.0243790832	49.38	1,871.54
TRA 05153	Totals:	74,742.82	1.0000000000	74,742.82	1.0000000000	2,025.60	76,768.42

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,789,219			7,944,839
Unsecured	618,860			665,800
State Assessed				
	8,408,079		202,560	8,610,639

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	434,334.96	.3600358467	434,334.96	.3600358467	12,666.52	447,001.48
2015	VTA COM COLLEGE GEN	69,113.26	.0572904510	69,113.26	.0572904510	2,015.55	71,128.81
2019	VTA COLLEGE CHILD CTR	357.56	.0002963937	357.56	.0002963937	10.43	367.99
4001	COUNTY GENERAL FUND	219,611.03	.1820435255	219,611.03	.1820435255	6,404.52	226,015.55
4002	E.R.A.F.	66,035.43	.0547391347	66,035.43	.0547391347	1,925.79	67,961.22
4004	E.R.A.F. 93-94 SHIFT	124,271.38	.1030130023	124,271.38	.1030130023	3,624.13	127,895.51
4005	VTA. CO. OFFICE EDUCATION	17,377.19	.0144045758	17,377.19	.0144045758	506.77	17,883.96
4401	* COUNTY LIBRARY	19,820.90	.0164302505	19,820.90	.0164302505	578.04	20,398.94
6100	* COUNTY FLOOD ZN ADM	3,115.17	.0025822832	3,115.17	.0025822832	90.85	3,206.02
6120	* COUNTY FLOOD ZN #2	30,695.28	.0254444160	30,695.28	.0254444160	895.17	31,590.45
7770	UNITED WTR CONS DIST	7,700.10	.0063828885	7,700.10	.0063828885	224.56	7,924.66
8080	CITY SAN BUENAVENTURA	213,933.59	.1773372321	213,933.59	.1773372321	6,238.95	220,172.54
TRA 05154	Totals:	1,206,365.85	1.0000000000	1,206,365.85	1.0000000000	35,181.28	1,241,547.13

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	120,279,348			123,746,716
Unsecured	195,700			246,460
State Assessed				
	120,475,048		3,518,128	123,993,176

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	25,855.74	.3600354508	25,855.74	.3600354508	516.33	26,372.07
2015	VTA COM COLLEGE GEN	4,114.23	.0572896973	4,114.23	.0572896973	82.16	4,196.39
2019	VTA COLLEGE CHILD CTR	21.26	.0002962264	21.26	.0002962264	.42	21.68
4001	COUNTY GENERAL FUND	13,073.39	.1820437872	13,073.39	.1820437872	261.08	13,334.47
4002	E.R.A.F.	3,931.08	.0547394543	3,931.08	.0547394543	78.50	4,009.58
4004	E.R.A.F. 93-94 SHIFT	7,397.96	.1030147696	7,397.96	.1030147696	147.73	7,545.69
4005	VTA. CO. OFFICE EDUCATION	1,034.62	.0144068007	1,034.62	.0144068007	20.66	1,055.28
4401	* COUNTY LIBRARY	1,179.92	.0164298029	1,179.92	.0164298029	23.56	1,203.48
6100	* COUNTY FLOOD ZN ADM	185.32	.0025807811	185.32	.0025807811	3.70	189.02
6120	* COUNTY FLOOD ZN #2	1,827.28	.0254444914	1,827.28	.0254444914	36.49	1,863.77
7770	UNITED WTR CONS DIST	458.33	.0063821465	458.33	.0063821465	9.15	467.48
8080	CITY SAN BUENAVENTURA	12,735.32	.1773365918	12,735.32	.1773365918	254.32	12,989.64
TRA 05155	Totals:	71,814.45	1.0000000000	71,814.45	1.0000000000	1,434.10	73,248.55

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,178,678			7,322,088
Unsecured				
State Assessed				
	7,178,678		143,410	7,322,088

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	264,953.86	.3600358970	264,953.86	.3600358970	10,583.29	275,537.15
2015	VTA COM COLLEGE GEN	42,160.50	.0572903390	42,160.50	.0572903390	1,684.06	43,844.56
2019	VTA COLLEGE CHILD CTR	218.09	.0002963510	218.09	.0002963510	8.71	226.80
4001	COUNTY GENERAL FUND	133,967.99	.1820440615	133,967.99	.1820440615	5,351.19	139,319.18
4002	E.R.A.F.	40,283.12	.0547392371	40,283.12	.0547392371	1,609.07	41,892.19
4004	E.R.A.F. 93-94 SHIFT	75,808.36	.1030131379	75,808.36	.1030131379	3,028.08	78,836.44
4005	VTA. CO. OFFICE EDUCATION	10,599.95	.0144038832	10,599.95	.0144038832	423.40	11,023.35
4401	* COUNTY LIBRARY	12,091.18	.0164302495	12,091.18	.0164302495	482.97	12,574.15
6100	* COUNTY FLOOD ZN ADM	1,900.31	.0025822635	1,900.31	.0025822635	75.91	1,976.22
6120	* COUNTY FLOOD ZN #2	18,724.67	.0254442825	18,724.67	.0254442825	747.94	19,472.61
7770	UNITED WTR CONS DIST	4,697.24	.0063828789	4,697.24	.0063828789	187.63	4,884.87
8080	CITY SAN BUENAVENTURA	130,504.30	.1773374189	130,504.30	.1773374189	5,212.85	135,717.15
TRA 05156	Totals:	735,909.57	1.0000000000	735,909.57	1.0000000000	29,395.10	765,304.67

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	73,536,237			76,478,347
Unsecured	27,800			25,200
State Assessed				
	73,564,037		2,939,510	76,503,547

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	2,582.33	.3271384675	2,582.33	.3271384675	232.41	2,814.74
2015	VTA COM COLLEGE GEN	410.93	.0520547662	410.93	.0520547662	36.98	447.91
2019	VTA COLLEGE CHILD CTR	2.12	.0002683945	2.12	.0002683945	.19	2.31
4001	COUNTY GENERAL FUND	2,044.88	.2982820187	2,044.88	.2982820187	211.91	2,256.79
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	103.30	.0130856506	103.30	.0130856506	9.30	112.60
4401	* COUNTY LIBRARY	133.16	.0179931780	133.16	.0179931780	12.78	145.94
6100	* COUNTY FLOOD ZN ADM	20.47	.0027316498	20.47	.0027316498	1.94	22.41
6110	* COUNTY FLOOD ZN #1	206.85	.0278046491	206.85	.0278046491	19.75	226.60
7580	VENTURA PORT	76.71	.0097172567	76.71	.0097172567	6.90	83.61
8080	CITY SAN BUENAVENTURA	1,554.25	.2124302407	1,554.25	.2124302407	150.92	1,705.17
8604	CASITAS MUN WTR	260.42	.0384937282	260.42	.0384937282	27.35	287.77
TRA 05158	Totals:	7,893.73	1.0000000000	7,893.73	1.0000000000	710.43	8,604.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	748,019			822,662
Unsecured	48,700			45,100
State Assessed				
	796,719		71,043	867,762

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	7,470.06	.3331267216	7,470.06	.3331267216	146.54	7,616.60
2015	VTA COM COLLEGE GEN	1,188.65	.0530080969	1,188.65	.0530080969	23.32	1,211.97
2019	VTA COLLEGE CHILD CTR	6.13	.0002741579	6.13	.0002741579	.12	6.25
4001	COUNTY GENERAL FUND	5,108.49	.3037457056	5,108.49	.3037457056	133.62	5,242.11
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	298.88	.0133273484	298.88	.0133273484	5.86	304.74
4401	* COUNTY LIBRARY	362.04	.0183233280	362.04	.0183233280	8.06	370.10
6100	* COUNTY FLOOD ZN ADM	56.20	.0027810472	56.20	.0027810472	1.22	57.42
6110	* COUNTY FLOOD ZN #1	565.36	.0283106467	565.36	.0283106467	12.45	577.81
7580	VENTURA PORT	221.89	.0098956900	221.89	.0098956900	4.35	226.24
8080	CITY SAN BUENAVENTURA	3,826.26	.1980087828	3,826.26	.1980087828	87.10	3,913.36
8604	CASITAS MUN WTR	639.97	.0391984749	639.97	.0391984749	17.24	657.21
TRA 05159	Totals:	22,424.08	1.0000000000	22,424.08	1.0000000000	439.88	22,863.96

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,201,722			2,245,710
Unsecured				
State Assessed				
	2,201,722		43,988	2,245,710

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	164,912.11	.3600355578	164,912.11	.3600355578	4,949.40	169,861.51
2015	VTA COM COLLEGE GEN	26,241.40	.0572901795	26,241.40	.0572901795	787.57	27,028.97
2019	VTA COLLEGE CHILD CTR	135.61	.0002960954	135.61	.0002960954	4.07	139.68
4001	COUNTY GENERAL FUND	83,385.21	.1820462419	83,385.21	.1820462419	2,502.59	85,887.80
4002	E.R.A.F.	25,073.46	.0547402998	25,073.46	.0547402998	752.51	25,825.97
4004	E.R.A.F. 93-94 SHIFT	47,184.75	.1030136182	47,184.75	.1030136182	1,416.13	48,600.88
4005	VTA. CO. OFFICE EDUCATION	6,596.76	.0144020440	6,596.76	.0144020440	197.98	6,794.74
4401	* COUNTY LIBRARY	7,525.66	.0164299958	7,525.66	.0164299958	225.86	7,751.52
6100	* COUNTY FLOOD ZN ADM	1,182.60	.0025818370	1,182.60	.0025818370	35.49	1,218.09
6120	* COUNTY FLOOD ZN #2	11,654.70	.0254445262	11,654.70	.0254445262	349.79	12,004.49
7770	UNITED WTR CONS DIST	2,923.61	.0063827951	2,923.61	.0063827951	87.74	3,011.35
8080	CITY SAN BUENAVENTURA	81,228.06	.1773368093	81,228.06	.1773368093	2,437.84	83,665.90
TRA 05161	Totals:	458,043.93	1.0000000000	458,043.93	1.0000000000	13,746.97	471,790.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	45,422,651			46,801,248
Unsecured	42,700			38,800
State Assessed				
	45,465,351		1,374,697	46,840,048

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	803.63	.2142320278	803.63	.2142320278	15.79	819.42
2007	HI SCH GEN OXNARD	523.73	.1396144818	523.73	.1396144818	10.29	534.02
2015	VTA COM COLLEGE GEN	212.75	.0567176605	212.75	.0567176605	4.18	216.93
2019	VTA COLLEGE CHILD CTR	1.09	.0002890808	1.09	.0002890808	.02	1.11
4001	COUNTY GENERAL FUND	677.45	.1805962736	677.45	.1805962736	13.32	690.77
4002	E.R.A.F.	203.46	.0542400263	203.46	.0542400263	4.00	207.46
4004	E.R.A.F. 93-94 SHIFT	383.31	.1021802684	383.31	.1021802684	7.53	390.84
4005	VTA. CO. OFFICE EDUCATION	98.30	.0262054877	98.30	.0262054877	1.93	100.23
4401	* COUNTY LIBRARY	61.03	.0162727625	61.03	.0162727625	1.20	62.23
6100	* COUNTY FLOOD ZN ADM	9.55	.0025491996	9.55	.0025491996	.19	9.74
6120	* COUNTY FLOOD ZN #2	94.51	.0251974213	94.51	.0251974213	1.86	96.37
7770	UNITED WTR CONS DIST	23.66	.0063048149	23.66	.0063048149	.46	24.12
8080	CITY SAN BUENAVENTURA	658.69	.1756004948	658.69	.1756004948	12.95	671.64
TRA 05162	Totals:	3,751.16	1.0000000000	3,751.16	1.0000000000	73.72	3,824.88

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	349,606			359,978
Unsecured	28,200			25,200
State Assessed				
	377,806		7,372	385,178

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	161,492.94	.3590692775	161,492.94	.3590692775	7,041.26	168,534.20
2015	VTA COM COLLEGE GEN	25,697.13	.0571359333	25,697.13	.0571359333	1,120.42	26,817.55
2019	VTA COLLEGE CHILD CTR	133.03	.0002957643	133.03	.0002957643	5.80	138.83
4001	COUNTY GENERAL FUND	82,322.49	.1830387172	82,322.49	.1830387172	3,589.36	85,911.85
4002	E.R.A.F.	24,716.62	.0549558589	24,716.62	.0549558589	1,077.67	25,794.29
4004	E.R.A.F. 93-94 SHIFT	44,706.30	.0994016480	44,706.30	.0994016480	1,949.24	46,655.54
4005	VTA. CO. OFFICE EDUCATION	6,461.05	.0143656870	6,461.05	.0143656870	281.71	6,742.76
4401	* COUNTY LIBRARY	7,369.84	.0163863880	7,369.84	.0163863880	321.33	7,691.17
6100	* COUNTY FLOOD ZN ADM	1,158.56	.0025760114	1,158.56	.0025760114	50.51	1,209.07
6120	* COUNTY FLOOD ZN #2	11,413.20	.0253765747	11,413.20	.0253765747	497.63	11,910.83
7770	UNITED WTR CONS DIST	2,867.83	.0063764341	2,867.83	.0063764341	125.04	2,992.87
8080	CITY SAN BUENAVENTURA	81,415.27	.1810217056	81,415.27	.1810217056	3,549.79	84,965.06
TRA 05163	Totals:	449,754.26	1.0000000000	449,754.26	1.0000000000	19,609.76	469,364.02

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	44,926,704			46,899,380
Unsecured	38,660			26,960
State Assessed				
	44,965,364		1,960,976	46,926,340

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	214,625.33	.3600355934	214,625.33	.3600355934	7,961.61	222,586.94
2015	VTA COM COLLEGE GEN	34,151.88	.0572900459	34,151.88	.0572900459	1,266.88	35,418.76
2019	VTA COLLEGE CHILD CTR	176.62	.0002963011	176.62	.0002963011	6.55	183.17
4001	COUNTY GENERAL FUND	121,528.55	.2038650338	121,528.55	.2038650338	4,508.15	126,036.70
4002	E.R.A.F.	32,711.92	.0548744596	32,711.92	.0548744596	1,213.46	33,925.38
4004	E.R.A.F. 93-94 SHIFT	58,988.17	.0989530799	58,988.17	.0989530799	2,188.19	61,176.36
4005	VTA. CO. OFFICE EDUCATION	8,585.76	.0144027144	8,585.76	.0144027144	318.49	8,904.25
4401	* COUNTY LIBRARY	9,794.48	.0164302825	9,794.48	.0164302825	363.33	10,157.81
6100	* COUNTY FLOOD ZN ADM	1,539.20	.0025820079	1,539.20	.0025820079	57.10	1,596.30
6120	* COUNTY FLOOD ZN #2	15,167.93	.0254443508	15,167.93	.0254443508	562.66	15,730.59
7770	UNITED WTR CONS DIST	3,807.46	.0063870722	3,807.46	.0063870722	141.24	3,948.70
8080	CITY SAN BUENAVENTURA	95,045.21	.1594390585	95,045.21	.1594390585	3,525.74	98,570.95
TRA 05164	Totals:	596,122.51	1.0000000000	596,122.51	1.0000000000	22,113.40	618,235.91

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	58,827,902			61,054,842
Unsecured	30,200			14,600
State Assessed				
	58,858,102		2,211,340	61,069,442

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	306.15	.3392080745	306.15	.3392080745	17.90	324.05
2015	VTA COM COLLEGE GEN	48.69	.0539596273	48.69	.0539596273	2.85	51.54
2019	VTA COLLEGE CHILD CTR	.28	.0003105590	.28	.0003105590	.02	.30
4001	COUNTY GENERAL FUND	190.23	.2107839992	190.23	.2107839992	11.10	201.33
4002	E.R.A.F.	57.80	.0640281610	57.80	.0640281610	3.38	61.18
4004	E.R.A.F. 93-94 SHIFT	88.85	.0984472050	88.85	.0984472050	5.20	94.05
4005	VTA. CO. OFFICE EDUCATION	12.26	.0135869565	12.26	.0135869565	.72	12.98
4401	* COUNTY LIBRARY	13.93	.0154503106	13.93	.0154503106	.82	14.75
6100	* COUNTY FLOOD ZN ADM	2.16	.0024068323	2.16	.0024068323	.13	2.29
6110	* COUNTY FLOOD ZN #1	21.93	.0243012422	21.93	.0243012422	1.28	23.21
7580	VENTURA PORT	9.12	.0100931677	9.12	.0100931677	.53	9.65
8080	CITY SAN BUENAVENTURA	129.11	.1430449827	129.11	.1430449827	7.55	136.66
8604	CASITAS MUN WTR	22.00	.0243788820	22.00	.0243788820	1.29	23.29
TRA 05166	Totals:	902.51	1.0000000000	902.51	1.0000000000	52.77	955.28

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	264,273			269,550
Unsecured				
State Assessed				
	264,273		5,277	269,550

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	88,193.45	.3590713702	88,193.45	.3590713702	1,841.44	90,034.89
2015	VTA COM COLLEGE GEN	14,033.95	.0571379090	14,033.95	.0571379090	293.02	14,326.97
2019	VTA COLLEGE CHILD CTR	73.07	.0002975239	73.07	.0002975239	1.53	74.60
4001	COUNTY GENERAL FUND	44,954.55	.1830282088	44,954.55	.1830282088	938.64	45,893.19
4002	E.R.A.F.	13,523.66	.0550602201	13,523.66	.0550602201	282.37	13,806.03
4004	E.R.A.F. 93-94 SHIFT	24,429.34	.0994617926	24,429.34	.0994617926	510.07	24,939.41
4005	VTA. CO. OFFICE EDUCATION	3,528.38	.0143655192	3,528.38	.0143655192	73.67	3,602.05
4401	* COUNTY LIBRARY	4,024.67	.0163860173	4,024.67	.0163860173	84.03	4,108.70
6100	* COUNTY FLOOD ZN ADM	632.62	.0025755799	632.62	.0025755799	13.21	645.83
6120	* COUNTY FLOOD ZN #2	6,232.22	.0253739032	6,232.22	.0253739032	130.13	6,362.35
7770	UNITED WTR CONS DIST	1,566.23	.0063767807	1,566.23	.0063767807	32.70	1,598.93
8080	CITY SAN BUENAVENTURA	44,423.26	.1808651751	44,423.26	.1808651751	927.54	45,350.80
TRA 05167	Totals:	245,615.40	1.0000000000	245,615.40	1.0000000000	5,128.35	250,743.75

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	24,558,256			25,071,091
Unsecured				
State Assessed				
	24,558,256		512,835	25,071,091

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	7,067.73	.3600354653	7,067.73	.3600354653	106.32	7,174.05
2015	VTA COM COLLEGE GEN	1,124.65	.0572901302	1,124.65	.0572901302	16.92	1,141.57
2019	VTA COLLEGE CHILD CTR	5.80	.0002962157	5.80	.0002962157	.09	5.89
4001	COUNTY GENERAL FUND	3,573.55	.1820396312	3,573.55	.1820396312	53.75	3,627.30
4002	E.R.A.F.	1,080.09	.0550204825	1,080.09	.0550204825	16.25	1,096.34
4004	E.R.A.F. 93-94 SHIFT	1,942.81	.0989682828	1,942.81	.0989682828	29.23	1,972.04
4005	VTA. CO. OFFICE EDUCATION	282.75	.0144029339	282.75	.0144029339	4.25	287.00
4401	* COUNTY LIBRARY	322.52	.0164300971	322.52	.0164300971	4.85	327.37
6100	* COUNTY FLOOD ZN ADM	50.71	.0025821142	50.71	.0025821142	.76	51.47
6120	* COUNTY FLOOD ZN #2	499.49	.0254443235	499.49	.0254443235	7.51	507.00
7770	UNITED WTR CONS DIST	125.39	.0063873776	125.39	.0063873776	1.89	127.28
8080	CITY SAN BUENAVENTURA	3,555.19	.1811029460	3,555.19	.1811029460	53.48	3,608.67
TRA 05168	Totals:	19,630.68	1.0000000000	19,630.68	1.0000000000	295.30	19,925.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	1,478,000			1,507,530
State Assessed				
	1,478,000		29,530	1,507,530

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	634,856.53	.3600355082	634,856.53	.3600355082	22,377.99	657,234.52
2015	VTA COM COLLEGE GEN	101,020.89	.0572902851	101,020.89	.0572902851	3,560.87	104,581.76
2019	VTA COLLEGE CHILD CTR	522.26	.0002961844	522.26	.0002961844	18.41	540.67
4001	COUNTY GENERAL FUND	322,964.41	.1831573423	322,964.41	.1831573423	11,384.13	334,348.54
4002	E.R.A.F.	90,529.55	.0513405058	90,529.55	.0513405058	3,191.07	93,720.62
4004	E.R.A.F. 93-94 SHIFT	178,944.53	.1014818079	178,944.53	.1014818079	6,307.60	185,252.13
4005	VTA. CO. OFFICE EDUCATION	25,397.06	.0144030109	25,397.06	.0144030109	895.22	26,292.28
4401	* COUNTY LIBRARY	28,970.52	.0164295641	28,970.52	.0164295641	1,021.18	29,991.70
6100	* COUNTY FLOOD ZN ADM	4,552.83	.0025819821	4,552.83	.0025819821	160.48	4,713.31
6120	* COUNTY FLOOD ZN #2	44,866.22	.0254442213	44,866.22	.0254442213	1,581.48	46,447.70
7770	UNITED WTR CONS DIST	11,287.61	.0064013628	11,287.61	.0064013628	397.88	11,685.49
8080	CITY SAN BUENAVENTURA	319,404.00	.1811382251	319,404.00	.1811382251	11,258.64	330,662.64
TRA 05169	Totals:	1,763,316.41	1.0000000000	1,763,316.41	1.0000000000	62,154.95	1,825,471.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	175,961,979			182,206,974
Unsecured	29,500			
State Assessed				
	175,991,479		6,215,495	182,206,974

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	3,742.84	.2142337468	3,742.84	.2142337468	76.00	3,818.84
2007	HI SCH GEN OXNARD	2,439.14	.1396119832	2,439.14	.1396119832	49.52	2,488.66
2015	VTA COM COLLEGE GEN	990.94	.0567198873	990.94	.0567198873	20.12	1,011.06
2019	VTA COLLEGE CHILD CTR	5.12	.0002928545	5.12	.0002928545	.10	5.22
4001	COUNTY GENERAL FUND	3,154.96	.1805825252	3,154.96	.1805825252	64.06	3,219.02
4002	E.R.A.F.	952.42	.0545162615	952.42	.0545162615	19.34	971.76
4004	E.R.A.F. 93-94 SHIFT	1,714.95	.0981613434	1,714.95	.0981613434	34.82	1,749.77
4005	VTA. CO. OFFICE EDUCATION	457.70	.0261977186	457.70	.0261977186	9.29	466.99
4401	* COUNTY LIBRARY	284.17	.0162661771	284.17	.0162661771	5.77	289.94
6100	* COUNTY FLOOD ZN ADM	44.67	.0025560990	44.67	.0025560990	.91	45.58
6120	* COUNTY FLOOD ZN #2	440.09	.0251905850	440.09	.0251905850	8.94	449.03
7770	UNITED WTR CONS DIST	110.52	.0063254521	110.52	.0063254521	2.24	112.76
8080	CITY SAN BUENAVENTURA	3,133.31	.1793453663	3,133.31	.1793453663	63.62	3,196.93
TRA 05170	Totals:	17,470.83	1.0000000000	17,470.83	1.0000000000	354.73	17,825.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,775,650			1,811,123
Unsecured				
State Assessed				
	1,775,650		35,473	1,811,123

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	251,066.11	.3386394875	251,066.11	.3386394875	15,273.29	266,339.40
2015	VTA COM COLLEGE GEN	39,947.89	.0538819447	39,947.89	.0538819447	2,430.18	42,378.07
2019	VTA COLLEGE CHILD CTR	204.79	.0002762244	204.79	.0002762244	12.46	217.25
4001	COUNTY GENERAL FUND	133,116.89	.1795489712	133,116.89	.1795489712	8,098.01	141,214.90
4002	E.R.A.F.	47,807.01	.0644823824	47,807.01	.0644823824	2,908.28	50,715.29
4004	E.R.A.F. 93-94 SHIFT	73,578.49	.0992431122	73,578.49	.0992431122	4,476.06	78,054.55
4005	VTA. CO. OFFICE EDUCATION	9,822.04	.0132480180	9,822.04	.0132480180	597.51	10,419.55
4401	* COUNTY LIBRARY	11,468.35	.0154685642	11,468.35	.0154685642	697.66	12,166.01
6100	* COUNTY FLOOD ZN ADM	1,800.22	.0024281279	1,800.22	.0024281279	109.51	1,909.73
6110	* COUNTY FLOOD ZN #1	18,007.58	.0242887223	18,007.58	.0242887223	1,095.47	19,103.05
7580	VENTURA PORT	7,460.79	.0100631677	7,460.79	.0100631677	453.87	7,914.66
8080	CITY SAN BUENAVENTURA	129,044.27	.1740557182	129,044.27	.1740557182	7,850.25	136,894.52
8604	CASITAS MUN WTR	18,071.95	.0243755593	18,071.95	.0243755593	1,099.38	19,171.33
TRA 05171	Totals:	741,396.38	1.0000000000	741,396.38	1.0000000000	45,101.93	786,498.31

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	74,047,976			78,529,969
Unsecured	129,200			157,400
State Assessed				
	74,177,176		4,510,193	78,687,369

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	711,643.91	.3331345253	711,643.91	.3331345253	35,174.13	746,818.04
2015	VTA COM COLLEGE GEN	113,239.20	.0530095009	113,239.20	.0530095009	5,597.03	118,836.23
2019	VTA COLLEGE CHILD CTR	585.46	.0002740695	585.46	.0002740695	28.94	614.40
4001	COUNTY GENERAL FUND	417,154.12	.1952780358	417,154.12	.1952780358	20,618.50	437,772.62
4002	E.R.A.F.	137,233.20	.0642415672	137,233.20	.0642415672	6,782.97	144,016.17
4004	E.R.A.F. 93-94 SHIFT	227,385.42	.1064435842	227,385.42	.1064435842	11,238.88	238,624.30
4005	VTA. CO. OFFICE EDUCATION	28,478.99	.0133315800	28,478.99	.0133315800	1,407.62	29,886.61
4401	* COUNTY LIBRARY	32,494.42	.0152112885	32,494.42	.0152112885	1,606.09	34,100.51
6100	* COUNTY FLOOD ZN ADM	5,104.13	.0023893454	5,104.13	.0023893454	252.28	5,356.41
6110	* COUNTY FLOOD ZN #1	51,012.88	.0238801291	51,012.88	.0238801291	2,521.39	53,534.27
7580	VENTURA PORT	21,132.23	.0098924014	21,132.23	.0098924014	1,044.49	22,176.72
8080	CITY SAN BUENAVENTURA	339,553.20	.1589515338	339,553.20	.1589515338	16,782.95	356,336.15
8604	CASITAS MUN WTR	51,188.69	.0239624389	51,188.69	.0239624389	2,530.08	53,718.77
TRA 05172	Totals:	2,136,205.85	1.0000000000	2,136,205.85	1.0000000000	105,585.35	2,241,791.20

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	200,372,623			212,800,666
Unsecured	12,590,368			10,720,860
State Assessed				
	212,962,991		10,558,535	223,521,526

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	926,281.90	.3600473513	926,281.90	.3600473513	37,240.62	963,522.52
2015	VTA COM COLLEGE GEN	147,393.71	.0572921805	147,393.71	.0572921805	5,925.88	153,319.59
2019	VTA COLLEGE CHILD CTR	762.43	.0002963566	762.43	.0002963566	30.65	793.08
4001	COUNTY GENERAL FUND	468,323.12	.1820380027	468,323.12	.1820380027	18,828.66	487,151.78
4002	E.R.A.F.	106,688.99	.0414701917	106,688.99	.0414701917	4,289.37	110,978.36
4004	E.R.A.F. 93-94 SHIFT	266,526.85	.1035994377	266,526.85	.1035994377	10,715.56	277,242.41
4005	VTA. CO. OFFICE EDUCATION	37,056.47	.0144039163	37,056.47	.0144039163	1,489.83	38,546.30
4401	* COUNTY LIBRARY	42,269.75	.0164303213	42,269.75	.0164303213	1,699.43	43,969.18
6100	* COUNTY FLOOD ZN ADM	6,642.94	.0025821249	6,642.94	.0025821249	267.08	6,910.02
6120	* COUNTY FLOOD ZN #2	65,459.80	.0254443294	65,459.80	.0254443294	2,631.77	68,091.57
7770	UNITED WTR CONS DIST	16,432.91	.0063874914	16,432.91	.0063874914	660.67	17,093.58
8080	CITY SAN BUENAVENTURA	488,828.04	.1900082962	488,828.04	.1900082962	19,653.05	508,481.09
TRA 05173	Totals:	2,572,666.91	1.0000000000	2,572,666.91	1.0000000000	103,432.57	2,676,099.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	257,288,257			267,665,514
Unsecured	197,000			163,000
State Assessed				
	257,485,257		10,343,257	267,828,514

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	129,641.39	.3600349784	129,641.39	.3600349784	6,570.01	136,211.40
2015	VTA COM COLLEGE GEN	20,628.99	.0572899827	20,628.99	.0572899827	1,045.44	21,674.43
2019	VTA COLLEGE CHILD CTR	106.51	.0002957732	106.51	.0002957732	5.40	111.91
4001	COUNTY GENERAL FUND	65,549.90	.1820427892	65,549.90	.1820427892	3,321.96	68,871.86
4002	E.R.A.F.	14,932.78	.0414707093	14,932.78	.0414707093	756.77	15,689.55
4004	E.R.A.F. 93-94 SHIFT	37,304.48	.1036005335	37,304.48	.1036005335	1,890.53	39,195.01
4005	VTA. CO. OFFICE EDUCATION	5,186.18	.0144028688	5,186.18	.0144028688	262.83	5,449.01
4401	* COUNTY LIBRARY	5,916.16	.0164301093	5,916.16	.0164301093	299.82	6,215.98
6100	* COUNTY FLOOD ZN ADM	929.75	.0025820449	929.75	.0025820449	47.12	976.87
6120	* COUNTY FLOOD ZN #2	9,161.82	.0254438435	9,161.82	.0254438435	464.31	9,626.13
7770	UNITED WTR CONS DIST	2,300.06	.0063875988	2,300.06	.0063875988	116.56	2,416.62
8080	CITY SAN BUENAVENTURA	68,421.97	.1900187684	68,421.97	.1900187684	3,467.51	71,889.48
TRA 05174	Totals:	360,079.99	1.0000000000	360,079.99	1.0000000000	18,248.26	378,328.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	35,739,319			37,585,145
Unsecured	73,000			52,000
State Assessed				
	35,812,319		1,824,826	37,637,145

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	1,602.43	.3600370463	1,602.43	.3600370463	31.69	1,634.12
2015	VTA COM COLLEGE GEN	254.96	.0572899661	254.96	.0572899661	5.04	260.00
2019	VTA COLLEGE CHILD CTR	1.32	.0002951149	1.32	.0002951149	.03	1.35
4001	COUNTY GENERAL FUND	810.21	.1820389971	810.21	.1820389971	16.02	826.23
4002	E.R.A.F.	184.58	.0414699234	184.58	.0414699234	3.65	188.23
4004	E.R.A.F. 93-94 SHIFT	461.10	.1036010298	461.10	.1036010298	9.12	470.22
4005	VTA. CO. OFFICE EDUCATION	64.12	.0144041191	64.12	.0144041191	1.27	65.39
4401	* COUNTY LIBRARY	73.11	.0164291096	73.11	.0164291096	1.45	74.56
6100	* COUNTY FLOOD ZN ADM	11.48	.0025838252	11.48	.0025838252	.23	11.71
6120	* COUNTY FLOOD ZN #2	113.27	.0254458119	113.27	.0254458119	2.24	115.51
7770	UNITED WTR CONS DIST	28.45	.0063889238	28.45	.0063889238	.56	29.01
8080	CITY SAN BUENAVENTURA	845.72	.1900161328	845.72	.1900161328	16.73	862.45
TRA 05176	Totals:	4,450.75	1.0000000000	4,450.75	1.0000000000	88.03	4,538.78

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	440,786			449,589
Unsecured				
State Assessed				
	440,786		8,803	449,589

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	4,355.97	20,197.83
2015	VTA COM COLLEGE GEN	2,520.82	.0572901362	2,520.82	.0572901362	693.14	3,213.96
2019	VTA COLLEGE CHILD CTR	13.03	.0002961635	13.03	.0002961635	3.58	16.61
4001	COUNTY GENERAL FUND	16,181.47	.3677537114	16,181.47	.3677537114	4,449.35	20,630.82
4002	E.R.A.F.	1,824.77	.0414710754	1,824.77	.0414710754	501.75	2,326.52
4004	E.R.A.F. 93-94 SHIFT	4,558.52	.1036008945	4,558.52	.1036008945	1,253.44	5,811.96
4005	VTA. CO. OFFICE EDUCATION	633.74	.0144029727	633.74	.0144029727	174.26	808.00
4401	* COUNTY LIBRARY	722.93	.0164301737	722.93	.0164301737	198.78	921.71
6100	* COUNTY FLOOD ZN ADM	113.62	.0025820518	113.62	.0025820518	31.24	144.86
6120	* COUNTY FLOOD ZN #2	1,119.57	.0254442788	1,119.57	.0254442788	307.84	1,427.41
7770	UNITED WTR CONS DIST	281.06	.0063874161	281.06	.0063874161	77.28	358.34
8080	CITY SAN BUENAVENTURA	189.44	.0043056009	189.44	.0043056009	52.09	241.53
TRA 05177	Totals:	44,000.83	1.0000000000	44,000.83	1.0000000000	12,098.72	56,099.55

*** 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			5,609,872
Unsecured				
State Assessed				
	4,400,000		1,209,872	5,609,872

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	2,356.57-	.07
2007	HI SCH GEN OXNARD	1,535.79	.1396124669	1,535.79	.1396124669	1,535.74-	.05
2015	VTA COM COLLEGE GEN	623.94	.0567201077	623.94	.0567201077	623.92-	.02
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	4,009.52-	.10
4002	E.R.A.F.	452.04	.0410920777	452.04	.0410920777	452.01-	.03
4004	E.R.A.F. 93-94 SHIFT	1,130.27	.1027483992	1,130.27	.1027483992	1,130.23-	.04
4005	VTA. CO. OFFICE EDUCATION	288.18	.0261975893	288.18	.0261975893	288.17-	.01
4401	* COUNTY LIBRARY	178.94	.0162666265	178.94	.0162666265	178.93-	.01
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	69.58-	.01
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	11,000.00-	.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			
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	299,840.39	.3600364063	297,884.98	.3600364063	12,140.40	310,025.38
	Net Transfers:	1,955.41-					
2015	VTA COM COLLEGE GEN	47,712.32	.0572910656	47,401.16	.0572910656	1,931.85	49,333.01
	Net Transfers:	311.16-					
2019	VTA COLLEGE CHILD CTR	246.72	.0002962469	245.11	.0002962469	9.99	255.10
	Net Transfers:	1.61-					
4001	COUNTY GENERAL FUND	153,914.31	.1848140722	152,910.56	.1848140722	6,231.90	159,142.46
	Net Transfers:	1,003.75-					
4002	E.R.A.F.	34,537.30	.0414710029	34,312.07	.0414710029	1,398.40	35,710.47
	Net Transfers:	225.23-					
4004	E.R.A.F. 93-94 SHIFT	86,278.33	.1035995788	85,715.67	.1035995788	3,493.37	89,209.04
	Net Transfers:	562.66-					
4005	VTA. CO. OFFICE EDUCATION	11,995.93	.0144042641	11,917.70	.0144042641	485.71	12,403.41
	Net Transfers:	78.23-					
4401	* COUNTY LIBRARY	13,683.30	.0164304028	13,594.06	.0164304028	554.03	14,148.09
	Net Transfers:	89.24-					
6100	* COUNTY FLOOD ZN ADM	2,150.07	.0025817505	2,136.05	.0025817505	87.06	2,223.11
	Net Transfers:	14.02-					
6120	* COUNTY FLOOD ZN #2	21,189.87	.0254439243	21,051.68	.0254439243	857.97	21,909.65
	Net Transfers:	138.19-					
7770	UNITED WTR CONS DIST	5,319.75	.0063877504	5,285.06	.0063877504	215.39	5,500.45
	Net Transfers:	34.69-					
8080	CITY SAN BUENAVENTURA	155,937.48	.1872435352	154,920.53	.1872435352	6,313.84	161,234.37
	Net Transfers:	1,016.95-					
TRA 05179	Totals:	832,805.77	1.0000000000	827,374.63	1.0000000000	33,719.91	861,094.54

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	83,245,465	543,000-		86,070,256
Unsecured	17,600			21,800
State Assessed				
	83,263,065	543,000-	3,371,991	86,092,056

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	05003	.0065214991	5,431.14-	-

			5,431.14-	

*=====> Net Impact On TRA: 5,431.14-

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	3,286.00	.3134869794	3,286.00	.3134869794	77.21	3,363.21
2015	VTA COM COLLEGE GEN	522.88	.0498824338	522.88	.0498824338	12.29	535.17
2019	VTA COLLEGE CHILD CTR	2.67	.0002552586	2.67	.0002552586	.06	2.73
4001	COUNTY GENERAL FUND	1,696.65	.1618643692	1,696.65	.1618643692	39.87	1,736.52
4002	E.R.A.F.	594.66	.0567302359	594.66	.0567302359	13.97	608.63
4004	E.R.A.F. 93-94 SHIFT	899.68	.0858297131	899.68	.0858297131	21.14	920.82
4005	VTA. CO. OFFICE EDUCATION	131.68	.0125626488	131.68	.0125626488	3.09	134.77
4401	* COUNTY LIBRARY	150.08	.0143170606	150.08	.0143170606	3.53	153.61
6100	* COUNTY FLOOD ZN ADM	23.64	.0022551113	23.64	.0022551113	.56	24.20
6120	* COUNTY FLOOD ZN #2	232.33	.0221642982	232.33	.0221642982	5.46	237.79
7560	MONTALVO COMM SERV DIST	1,063.87	.1014937535	1,063.87	.1014937535	25.00	1,088.87
7770	UNITED WTR CONS DIST	66.92	.0063834278	66.92	.0063834278	1.57	68.49
8080	CITY SAN BUENAVENTURA	1,811.04	.1727747098	1,811.04	.1727747098	42.55	1,853.59
TRA 05188	Totals:	10,482.10	1.0000000000	10,482.10	1.0000000000	246.30	10,728.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,233,305			1,257,935
Unsecured				
State Assessed				
	1,233,305		24,630	1,257,935

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	185,639.42	.3092148127	185,639.42	.3092148127	11,048.59	196,688.01
2015	VTA COM COLLEGE GEN	29,539.74	.0492035902	29,539.74	.0492035902	1,758.10	31,297.84
2019	VTA COLLEGE CHILD CTR	152.72	.0002543752	152.72	.0002543752	9.09	161.81
4001	COUNTY GENERAL FUND	95,785.94	.1595481711	95,785.94	.1595481711	5,700.83	101,486.77
4002	E.R.A.F.	34,337.11	.0571944532	34,337.11	.0571944532	2,043.62	36,380.73
4004	E.R.A.F. 93-94 SHIFT	51,164.60	.0852235623	51,164.60	.0852235623	3,045.13	54,209.73
4005	VTA. CO. OFFICE EDUCATION	7,426.99	.0123709445	7,426.99	.0123709445	442.03	7,869.02
4401	* COUNTY LIBRARY	8,481.02	.0141266239	8,481.02	.0141266239	504.76	8,985.78
6100	* COUNTY FLOOD ZN ADM	1,331.36	.0022176133	1,331.36	.0022176133	79.24	1,410.60
6120	* COUNTY FLOOD ZN #2	13,119.36	.0218525713	13,119.36	.0218525713	780.82	13,900.18
7560	MONTALVO COMM SERV DIST	60,123.99	.1001469914	60,123.99	.1001469914	3,578.36	63,702.35
7770	UNITED WTR CONS DIST	3,831.03	.0063812498	3,831.03	.0063812498	228.01	4,059.04
8080	CITY SAN BUENAVENTURA	109,424.17	.1822650411	109,424.17	.1822650411	6,512.53	115,936.70
TRA 05189	Totals:	600,357.45	1.0000000000	600,357.45	1.0000000000	35,731.11	636,088.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	60,578,240			64,068,781
Unsecured	292,000			374,570
State Assessed				
	60,870,240		3,573,111	64,443,351

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	1,183.35	.3600373704	1,183.35	.3600373704	25.84	1,209.19
2015	VTA COM COLLEGE GEN	188.30	.0572898928	188.30	.0572898928	4.11	192.41
2019	VTA COLLEGE CHILD CTR	.97	.0002968388	.97	.0002968388	.02	.99
4001	COUNTY GENERAL FUND	610.84	.1858429754	610.84	.1858429754	13.35	624.19
4002	E.R.A.F.	136.97	.0416730461	136.97	.0416730461	2.99	139.96
4004	E.R.A.F. 93-94 SHIFT	330.72	.1006221117	330.72	.1006221117	7.22	337.94
4005	VTA. CO. OFFICE EDUCATION	47.34	.0144044945	47.34	.0144044945	1.03	48.37
4401	* COUNTY LIBRARY	54.00	.0164292477	54.00	.0164292477	1.18	55.18
6100	* COUNTY FLOOD ZN ADM	8.48	.0025809354	8.48	.0025809354	.19	8.67
6120	* COUNTY FLOOD ZN #2	83.62	.0254437740	83.62	.0254437740	1.83	85.45
7770	UNITED WTR CONS DIST	21.03	.0063992201	21.03	.0063992201	.46	21.49
8080	CITY SAN BUENAVENTURA	621.13	.1889800931	621.13	.1889800931	13.56	634.69
TRA 05190	Totals:	3,286.75	1.0000000000	3,286.75	1.0000000000	71.78	3,358.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	359,348			366,526
Unsecured				
State Assessed				
	359,348		7,178	366,526

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	6,903.11	.0000551731	6,903.11	.0000521199	2,264.78-	4,638.33
1031	EL SCH GEN OXNARD	3,300.65	.0000263877	3,300.65	.0000249206	71.06	3,371.71
1037	EL SCH GEN RIO	913.32	.0000074861	913.32	.0000068958	12.31-	901.01
2007	HI SCH GEN OXNARD	7,464.53	.0000597969	7,464.53	.0000563587	1,434.66-	6,029.87
2014	UNIFIED SCH GEN VTA	45,411,858.46	.3428119716	45,411,858.46	.3428689477	2,403,979.81	47,815,838.27
2015	VTA COM COLLEGE GEN	7,229,102.73	.0545735445	7,229,102.73	.0545812246	381,945.65	7,611,048.38
2019	VTA COLLEGE CHILD CTR	37,355.60	.0002819935	37,355.60	.0002820425	1,973.56	39,329.16
4001	COUNTY GENERAL FUND	25,886,274.48	.1954110420	25,886,274.48	.1954467402	1,387,084.28	27,273,358.76
4002	E.R.A.F.	7,495,836.68	.0566587162	7,495,836.68	.0565951212	395,563.76	7,891,400.44
4004	E.R.A.F. 93-94 SHIFT	13,994,123.20	.1056907598	13,994,123.20	.1056585319	738,203.81	14,732,327.01
4005	VTA. CO. OFFICE EDUCATION	1,815,690.38	.0137068272	1,815,690.38	.0137088389	95,807.62	1,911,498.00
4401	* COUNTY LIBRARY	2,068,064.73	.0156062800	2,068,064.73	.0156143175	109,994.88	2,178,059.61
6100	* COUNTY FLOOD ZN ADM	325,755.52	.0024587484	325,755.52	.0024595217	17,268.59	343,024.11
6110	* COUNTY FLOOD ZN #1	745,066.64	.0056472177	745,066.64	.0056254076	42,930.47	787,997.11
6120	* COUNTY FLOOD ZN #2	2,476,402.77	.0186681383	2,476,402.77	.0186973544	127,919.27	2,604,322.04
6140	* COUNTY FLOOD ZN #4	.39	.0000000033	.39	.0000000029	.05-	.34
7081	SATICOY SAN	1,510.62	.0000115926	1,510.62	.0000114055	60.22	1,570.84
7560	MONTALVO COMM SERV DIST	278,994.38	.0021745006	278,994.38	.0021064654	9,162.18	288,156.56
7580	VENTURA PORT	1,061,917.74	.0080253587	1,061,917.74	.0080176991	60,243.92	1,122,161.66
7770	UNITED WTR CONS DIST	599,747.58	.0045175722	599,747.58	.0045282186	30,246.34	629,993.92
8080	CITY SAN BUENAVENTURA	22,101,090.61	.1667825840	22,101,090.61	.1668678169	1,170,682.73	23,271,773.34
8604	CASITAS MUN WTR	899,319.46	.0068243056	899,319.46	.0067900484	54,473.15	953,792.61
Prime = 05 Totals:		132,446,693.58	1.0000000000	132,446,693.58	1.0000000000	7,023,899.50	139,470,593.08

See Next Page For Gross Assessed Valuation Information

C O U N T Y O F V E N T U R A

AB8 TRA History Report (Include TEA Data) 2015 - 2016

*** Prime = 05 VENTURA CITY Totals ***

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,690,430,063			13,399,326,743
Unsecured	556,336,704			549,822,008
State Assessed	439,241			447,207
	13,247,206,008		702,389,950	13,949,595,958

*** C O U N T Y T O T A L S ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
1002	SB CO SCHOOLS SP ED	6,631.44	.0000058097	6,631.44	574.53-	6,056.91	.0000051000
1005	EL SCH GEN BRIGGS	839,040.78	.0007350740	839,040.78	39,522.92	878,563.70	.0007397662
1015	EL SCH GEN PT HUE	6,952,933.11	.0060913846	6,952,933.11	430,182.49	7,383,115.60	.0062167140
1017	EL SCH GEN MESA	2,466,242.14	.0021606463	2,466,242.14	134,915.44-	2,331,326.70	.0019630183
1025	EL SCH GEN MUPU	132,214.89	.0001158319	132,214.89	14,538.52-	117,676.37	.0000990856
1029	EL SCH GEN OCN VIEW	3,247,669.05	.0028452455	3,247,669.05	175,864.64	3,423,533.69	.0028826759
1031	EL SCH GEN OXNARD	21,679,207.16	.0189929037	21,679,207.16	1,060,324.22	22,739,531.38	.0191470878
1035	EL SCH GEN PL VLY	21,447,841.31	.0187902068	21,447,841.31	1,175,026.93	22,622,868.24	.0190488553
1037	EL SCH GEN RIO	9,558,361.60	.0083739705	9,558,361.60	320,048.78	9,878,410.38	.0083177963
1043	EL SCH GEN ST CLARA	153,286.94	.0001342929	153,286.94	4,657.83	157,944.77	.0001329923
1045	EL SCH GEN ST PAULA	3,663,974.49	.0032099659	3,663,974.49	44,238.29-	3,619,736.20	.0030478819
1051	EL SCH GEN SOMIS	1,544,718.69	.0013533103	1,544,718.69	48,274.87	1,592,993.56	.0013413288
1105	UNI SCH CUYAMA JT	176,317.52	.0001544697	176,317.52	15,276.01-	161,041.51	.0001355998
1108	ALLAN HANCOCK COLLEGE	24,169.67	.0000211748	24,169.67	2,094.04-	22,075.63	.0000185881
2001	UNI SCH GEN CONEJO VLY	94,878,900.87	.0831223123	94,879,738.76	4,536,199.12	99,415,937.88	.0837099787
	Negotiated Revenue:	837.89					
2002	UNI SCH GEN FILLMORE	5,995,387.23	.0052524897	5,995,387.23	10.70	5,995,397.93	.0050482311
2004	UNIFIED SCH GEN OJAI	11,470,843.71	.0100494741	11,470,843.71	541,494.68	12,012,338.39	.0101146015
2007	HI SCH GEN OXNARD	48,762,224.71	.0427200235	48,762,224.71	2,256,039.26	51,018,263.97	.0429582809
2010	HI SCH GEN ST PAULA	3,576,219.80	.0031330850	3,576,219.80	7,019.62-	3,569,200.18	.0030053297
2013	UNIFIED SCH GEN SIMI	49,407,679.26	.0432854988	49,407,679.26	2,125,791.80	51,533,471.06	.0433920944
2014	UNIFIED SCH GEN VTA	56,446,001.76	.0494516920	56,446,001.76	845,426.13	57,291,427.89	.0482403960
2015	VTA COM COLLEGE GEN	61,121,793.91	.0535480997	61,121,929.22	2,448,475.89	63,570,405.11	.0535274059
	Negotiated Revenue:	135.31					
2019	VTA COLLEGE CHILD CTR	314,990.94	.0002759599	314,991.66	12,659.20	327,650.86	.0002758878
	Negotiated Revenue:	.72					

*** 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
2020	UN SCH GEN OAK PARK	10,085,911.21	.0088361506	10,085,911.21	426,272.67	10,512,183.88	.0088514448
2021	UNIFIED SCH GEN MRPK	18,308,242.62	.0160396405	18,308,242.62	931,463.09	19,239,705.71	.0162001726
2022	UNI SCH LAS VIRGENES	2,344,073.47	.0020536158	2,344,073.47	130,758.96	2,474,832.43	.0020838527
2025	UNI SCH GEN EL TEJON	236,920.07	.0002075629	236,920.07	337.92	237,257.99	.0001997754
4001	COUNTY GENERAL FUND	226,527,245.51	.1984579110	226,523,165.67	9,252,255.37	235,775,421.04	.1845882786
	Negotiated Revenue:	4,079.84-					.0139387974-
	Prior Year Tea	13,795,782.85-	.0120863265-	15,815,419.65-	738,623.69-	16,554,043.34-	Included)
	Tea Transfer:	2,019,636.80-					
		210,707,746.02	.1863715845	210,707,746.02	8,513,631.68	219,221,377.70	
4002	E.R.A.F.	52,540,255.87	.0460299130	52,540,249.50	2,120,112.37	54,660,361.87	.0460249918
	Negotiated Revenue:	6.37-					
4003	CITY E.R.A.F. 92-93 SH	1,393,568.58	.0012208894	1,393,567.23	62,700.94	1,456,268.17	.0024322162
	Negotiated Revenue:	1.35-					
	Prior Year Tea	1,369,185.32	.0011995275	1,369,185.32	63,103.60	1,432,288.92	.0012060126
		2,762,752.55	.0024204169	2,762,752.55	125,804.54	2,888,557.09	
4004	E.R.A.F. 93-94 SHIFT	108,360,139.63	.0949330703	108,360,128.30	4,307,124.35	112,667,252.65	.0948678202
	Negotiated Revenue:	11.33-					
4005	VTA. CO. OFFICE EDUCATION	20,327,596.23	.0178087729	20,327,635.18	821,123.79	21,148,758.97	.0178076292
	Negotiated Revenue:	38.95					
4401	* COUNTY LIBRARY	5,718,337.59	.0050192512	5,717,169.48	142,152.86	5,859,322.34	.0049336531
	Net Transfers:	1,168.11-					
6001	* FIRE PROTECTION DIST	122,722,883.62	.1075161049	122,719,075.40	4,170,742.92	126,889,818.32	.1068434721
	Net Transfers:	4,208.59-					
	Negotiated Revenue:	400.37					
6100	* COUNTY FLOOD ZN ADM	2,772,000.67	.0024285179	2,772,005.75	115,409.50	2,887,415.25	.0024312547
	Negotiated Revenue:	5.08					
6110	* COUNTY FLOOD ZN #1	2,169,818.33	.0019009528	2,169,818.33	33,548.51-	2,136,269.82	.0017987770
6120	* COUNTY FLOOD ZN #2	8,786,261.53	.0076975425	8,786,240.80	386,588.10	9,172,828.90	.0077236842
	Negotiated Revenue:	20.73-					
6130	* COUNTY FLOOD ZN #3	6,478,318.67	.0056755804	6,478,354.64	281,579.11	6,759,933.75	.0056919838
	Negotiated Revenue:	35.97					
6136	* FLD ZN #3 SP ZN SIMI	6,840.73	.0000059931	6,840.73	373.24	7,213.97	.0000060743

*** 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
6140	* COUNTY FLOOD ZN #4	153,788.70	.0001347325	153,788.70	8,471.23	162,259.93	.0001366257
6753	* CO SERV AREA 3 CHAFE	5,667.07	.0000049649	5,667.07	1,277.78	6,944.85	.0000058477
6754	* CO SERV AREA 4 TRIUN	657,869.05	.0005763515	657,869.05	30,352.30	688,221.35	.0005794946
6764	* CO SER AREA 14 LIGHT	345,065.29	.0003023077	345,065.29	21,408.98	366,474.27	.0003085778
6789	*CO SERVICE AREA	3,089.87	.0000027070	3,089.87	48.93	3,138.80	.0000026429
7059	OJAI VALLEY SAN DIST	672,001.26	.0005887326	672,001.26	37,530.07	709,531.33	.0005974379
7081	SATICOY SAN	25,260.81	.0000221307	25,260.81	3,735.10	28,995.91	.0000244151
7111	CONEJO REC & PK	14,313,645.83	.0125400203	14,313,796.85	682,924.28	14,996,721.13	.0126275045
	Negotiated Revenue:	151.02					
7120	FILL-PIRU MEM	140,486.40	.0001230785	140,486.40	132.99	140,619.39	.0001184040
7135	PL VLY REC & PK	5,564,877.94	.0048753255	5,564,877.94	298,833.26	5,863,711.20	.0049373486
7141	SIMI REC & PK	10,890,375.62	.0095409327	10,890,377.46	464,892.79	11,355,270.25	.0095613385
	Negotiated Revenue:	1.84					
7143	SIMI REC & PK SPEC ZN	177,998.95	.0001559428	177,998.95	7,947.86	185,946.81	.0001565705
7155	BARDSDALE CEMETERY	43,063.40	.0000377273	43,063.40	1,235.87	44,299.27	.0000373008
7180	PIRU CEMETERY	7,938.31	.0000069547	7,938.31	535.99-	7,402.32	.0000062329
7190	SIMI PUBLIC CEMETERY	68,602.93	.0000601022	68,602.97	2,922.37	71,525.34	.0000602256
	Negotiated Revenue:	.04					
7230	HIDDEN VLY MUN WATER	7,215.22	.0000063212	7,215.22	346.98	7,562.20	.0000063675
7260	OCEAN VIEW MUN WATER	244.29	.0000002140	244.29	22.54	266.83	.0000002247
7350	MEINERS OAKS CO WTR	131,511.62	.0001152158	131,511.62	6,686.38	138,198.00	.0001163652
7365	CHANNEL ISLAND COM SER	60,437.25	.0000529484	60,437.25	3,844.75	64,282.00	.0000541266
7370	PL VLY CO WTR	285,589.81	.0002502019	285,589.81	12,613.28	298,203.09	.0002510923
7380	VTA RIV CO WTR	32,857.45	.0000287860	32,857.45	2,006.37	34,863.82	.0000293560
7560	MONTALVO COMM SERV DIST	279,124.69	.0002445379	279,124.69	9,148.94	288,273.63	.0002427315
7580	VENTURA PORT	1,063,469.10	.0009316930	1,063,469.10	59,977.01	1,123,446.11	.0009459615

*** 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
7586	BLANCHARD/SANTA PAULA LIBRARY						-
		428,104.40	.0003750573	428,104.40	320.74-	427,783.66	.0003602014
7735	OXNARD DRAIN #1	18,097.25	.0000158548	18,097.25	273.40	18,370.65	.0000154684
7765	OJAI WATER CONS DIST	8,264.63	.0000072405	8,264.63	352.49	8,617.12	.0000072558
7770	UNITED WTR CONS DIST	2,344,238.24	.0020537601	2,344,233.04	109,325.42	2,453,558.46	.0020659396
	Negotiated Revenue:	5.20-					
7780	VTA CO RES CONS DIST	6,422.45	.0000056266	6,422.45	1,136.85-	5,285.60	.0000044506
8000	CITY CAMARILLO	666,244.65	.0005836885	666,244.65	58,070.78	724,315.43	.0006098864
8001	CITY CAMARILLO - TEA	1,319,983.72	.0011564225	1,319,983.72	65,583.52	1,385,567.24	.0040369396
	Prior Year Tea	3,234,344.94	.0028335724	3,241,463.93	167,333.15	3,408,797.08	.0028702675
	Tea Transfer:	7,118.99					
		4,561,447.65	.0039899949	4,561,447.65	232,916.67	4,794,364.32	
8002	CAMARILLO VRSD	415,170.60	.0003637262	415,170.60	20,883.26	436,053.86	.0003671651
8010	CITY FILLMORE	1,814,884.89	.0015899997	1,814,884.89	132,744.45	1,947,629.34	.0016399384
8020	CITY OJAI	1,651,564.35	.0014469165	1,651,564.35	92,996.90	1,744,561.25	.0014689514
8031	CITY OXNARD DIST #1	30,036,656.84	.0263147691	30,042,068.20	1,635,051.77	31,677,119.97	.0266726955
	Net Transfers:	4,638.01					
	Negotiated Revenue:	773.35					
8034	CITY OXNARD DIST #4	65,523.18	.0000574041	65,523.18	14,411.16	79,934.34	.0000673061
8040	CITY PORT HUENEME	2,369,076.30	.0020755205	2,369,076.30	123,617.15	2,492,693.45	.0020988920
8050	CITY SANTA PAULA	3,842,626.84	.0033664811	3,842,626.84	235,171.77	4,077,798.61	.0034335786
8060	CITY SIMI VALLEY	6,853,183.19	.0059945141	6,853,184.99	283,731.24	7,136,916.23	.0060094097
	Negotiated Revenue:	1.80					
8061	CITY SIMI VALLEY - TEA	10,451.27	.0000091562	10,451.27	904.29	11,355.56	.0033417461
	Prior Year Tea	1,727,412.38	.0015133661	3,817,131.80	140,248.84	3,957,380.64	.0033321845
	Tea Transfer:	2,089,719.42					
		3,827,583.07	.0015225223	3,827,583.07	141,153.13	3,968,736.20	
8062	SIMI VALLEY CITY SAN	7,805,951.18	.0068387039	7,805,951.07	290,833.75	8,096,784.82	.0068176361
	Negotiated Revenue:	.11-					

*** 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
8063	SIMI VALLEY CITY SAN U	162,007.02	.0001419325	162,007.02	9,546.21	171,553.23	.0001444509
8064	SIMI VALLEY SPECIAL ZO	667,770.16	.0005850257	667,770.69	27,569.64	695,340.33	.0005854889
	Negotiated Revenue:	.53					
8070	CITY THOUSAND OAKS	6,003,266.14	.0052593923	6,005,374.52	271,811.69	6,277,186.21	.0052855019
	Net Transfers:	738.69					
	Negotiated Revenue:	1,369.69					
8071	CITY THOUSAND OAKS - TEA	230.30	.0000002018	351.04	1.97-	349.07	.0065306267
	Negotiated Revenue:	120.74					
	Prior Year Tea	7,464,840.21	.0065398605	7,387,638.60	367,938.10	7,755,576.70	.0065303328
	Tea Transfer:	77,201.61-					
		7,387,989.64	.0065400623	7,387,989.64	367,936.13	7,755,925.77	
8072	THOUSAND OAKS VRSD	1,029,707.16	.0009021146	1,029,721.32	49,881.63	1,079,602.95	.0009090448
	Negotiated Revenue:	14.16					
8080	CITY SAN BUENAVENTURA	22,101,090.61	.0193625109	22,101,090.61	1,170,682.73	23,271,773.34	.0195952449
8090	CITY OF MOORPARK	4,529,565.09	.0039682998	4,529,565.09	221,079.14	4,750,644.23	.0040001265
8095	MOORPARK VECTOR CONTRO	379,023.54	.0003320582	379,023.54	16,152.88	395,176.42	.0003327455
8501	CAMARILLO SAN M & O	1,076,532.58	.0009431378	1,076,532.58	43,602.73	1,120,135.31	.0009431737
8600	CALLEGUAS MUN WTR	7,590,774.01	.0066501897	7,591,011.48	362,922.25	7,953,933.73	.0066973529
	Negotiated Revenue:	237.47					
8602	RUSSELL VLY MUN WTR	204,213.29	.0001789089	204,213.29	12,082.26	216,295.55	.0001821247
8604	CASITAS MUN WTR	2,328,885.88	.0020403101	2,328,885.88	21,225.98-	2,307,659.90	.0019430905
8650	CAMROSA CO WTR	537,894.25	.0004712430	537,894.25	24,164.45	562,058.70	.0004732634
8802	CAM LTE MAINT CTR ZN	620,630.06	.0005437268	620,630.06	22,495.35	643,125.41	.0005415230
8803	CAM LTE MAINT RES ZN	770,725.93	.0006752241	770,725.93	35,073.58	805,799.51	.0006784974
8804	CAM LTE MAINT MFG & IN	115,349.83	.0001010567	115,349.83	920.34	116,270.17	.0000979015
8805	CAM LTE MAINT COMM	279,655.55	.0002450030	279,655.55	10,496.93	290,152.48	.0002443135
8806	CAMAR MTC DIST MD A	730,853.52	.0006402924	730,853.52	29,552.97	760,406.49	.0006402757
8816	T O CITY WIDE LTE ZN 1	1,309,062.27	.0011468544	1,309,062.27	60,196.78	1,369,259.05	.0011529403
8817	BELL CYN COM SERVICES	492,592.98	.0004315550	492,592.98	27,481.08	520,074.06	.0004379116

*** 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
8854	CASTAIC LK WTR AGCY	48,010.06	.0000420611	48,010.06	4,214.19-	43,795.87	.0000368769
8855	ANTE VLY RESOURCE CONS	1.11	.0000000010	1.11	.03	1.14	.0000000010
8860	WESTLAKE MAINT #1	43,665.70	.0000382550	43,665.70	191.11	43,856.81	.0000369282
8864	VTA CO MAINT #1 T O	710,816.87	.0006227385	710,816.87	44,941.51	755,758.38	.0006363619
8870	CAMARILLO HEALTH CARE	2,301,731.41	.0020165204	2,301,731.41	127,428.44	2,429,159.85	.0020453956
8890	RES CONS DIST ST MONICA M	57,924.56	.0000507470	57,924.56	3,025.79	60,950.35	.0000513213
8898	OAKBROOK MAINT #25	1,042.77	.0000009136	1,042.77	91.16	1,133.93	.0000009548
8900	WILDWOOD MAINT #27	12,261.26	.0000107419	12,261.26	438.14	12,699.40	.0000106931
8901	LYNN MAINT DIST # 28	12,993.79	.0000113837	12,993.79	546.45	13,540.24	.0000114011
8903	WESTLAKE NR MAINT # 23	83,088.82	.0000727932	83,088.82	4,066.66	87,155.48	.0000733865
8904	T O CITY MAINT # 30	4,160.85	.0000036453	4,160.85	175.25	4,336.10	.0000036511
Countywide Totals:		1,141,437,217.52	1.0000000000	1,141,437,217.52	46,186,282.56	1,187,623,500.08	1.0000000000

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* County Totals: *
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Countywide A/V Change = 4,618,628,256

Prior Year Total Allocation = 1,141,437,217.52
Annual Tax Increment = 46,186,282.56

Levy Total = 1,187,623,500.08

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	109,850,931,752			114,426,015,059
Unsecured	4,144,827,171			4,211,319,574
State Assessed	147,962,829			125,015,375
	114,143,721,752		4,618,628,256	118,762,350,008

*** C O U N T Y T O T A L S ***