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	2,354,293.40	.3267846571	2,354,293.40	.3267846571	141,505.33	2,495,798.73
2015	VTA COM COLLEGE GEN	392,274.61	.0544491716	392,274.61	.0544491716	23,577.75	415,852.36
2019	VTA COLLEGE CHILD CTR	2,028.09	.0002815079	2,028.09	.0002815079	121.90	2,149.99
4001	COUNTY GENERAL FUND	1,976,040.90	.3145071825	1,976,040.90	.3145071825	136,188.90	2,112,229.80
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	173,332.73	.0240592276	173,332.73	.0240592276	10,418.20	183,750.93
4401	* COUNTY LIBRARY	117,630.33	.0163265097	117,630.33	.0163265097	7,069.76	124,700.09
6100	* COUNTY FLOOD ZN ADM	18,326.55	.0025436660	18,326.55	.0025436660	1,101.47	19,428.02
6120	* COUNTY FLOOD ZN #2	182,153.22	.0252819618	182,153.22	.0252819618	10,947.68	193,100.90
7120	FILL-PIRU MEM	56,801.15	.0078836736	56,801.15	.0078836736	3,413.81	60,214.96
7155	BARDSDALE CEMETERY	21,040.85	.0029196144	21,040.85	.0029196144	1,264.26	22,305.11
7770	UNITED WTR CONS DIST	49,259.63	.0068361611	49,259.63	.0068361611	2,960.22	52,219.85
8010	CITY FILLMORE	1,405,994.60	.2181266667	1,405,994.60	.2181266667	94,453.90	1,500,448.50
TRA 01001	Totals:	7,204,416.22	1.0000000000	7,204,416.22	1.0000000000	433,023.18	7,637,439.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	707,166,581			749,807,555
Unsecured	16,596,677			17,258,021
State Assessed				
	723,763,258		43,302,318	767,065,576

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	162,117.66	.3400712356	162,117.66	.3400712356	448.67	162,566.33
2015	VTA COM COLLEGE GEN	27,011.78	.0566621017	27,011.78	.0566621017	74.76	27,086.54
2019	VTA COLLEGE CHILD CTR	139.51	.0002926392	139.51	.0002926392	.39	139.90
4001	COUNTY GENERAL FUND	86,789.08	.1820559938	86,789.08	.1820559938	240.20	87,029.28
4002	E.R.A.F.	22,646.24	.0475046096	22,646.24	.0475046096	62.67	22,708.91
4004	E.R.A.F. 93-94 SHIFT	56,060.12	.1175962516	56,060.12	.1175962516	155.15	56,215.27
4005	VTA. CO. OFFICE EDUCATION	11,932.94	.0250314897	11,932.94	.0250314897	33.02	11,965.96
4401	* COUNTY LIBRARY	7,744.90	.0162463482	7,744.90	.0162463482	21.43	7,766.33
6100	* COUNTY FLOOD ZN ADM	1,217.11	.0025531051	1,217.11	.0025531051	3.37	1,220.48
6120	* COUNTY FLOOD ZN #2	11,996.63	.0251650960	11,996.63	.0251650960	33.20	12,029.83
7120	FILL-PIRU MEM	3,723.29	.0078102756	3,723.29	.0078102756	10.30	3,733.59
7155	BARDSDALE CEMETERY	1,327.14	.0027838938	1,327.14	.0027838938	3.67	1,330.81
7770	UNITED WTR CONS DIST	2,926.93	.0061397677	2,926.93	.0061397677	8.10	2,935.03
8010	CITY FILLMORE	81,083.41	.1700871924	81,083.41	.1700871924	224.40	81,307.81
TRA 01002	Totals:	476,716.74	1.0000000000	476,716.74	1.0000000000	1,319.33	478,036.07

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	47,569,739			47,691,972
Unsecured	27,800			37,500
State Assessed				
	47,597,539		131,933	47,729,472

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	39,106.06	.3398601349	39,106.06	.3398601349	121.71-	38,984.35
2015	VTA COM COLLEGE GEN	6,515.86	.0566274863	6,515.86	.0566274863	20.28-	6,495.58
2019	VTA COLLEGE CHILD CTR	33.32	.0002894039	33.32	.0002894039	.10-	33.22
4001	COUNTY GENERAL FUND	21,348.46	.1855334428	21,348.46	.1855334428	66.43-	21,282.03
4002	E.R.A.F.	4,992.10	.0433849811	4,992.10	.0433849811	15.54-	4,976.56
4004	E.R.A.F. 93-94 SHIFT	11,530.23	.1002060913	11,530.23	.1002060913	35.88-	11,494.35
4005	VTA. CO. OFFICE EDUCATION	2,874.90	.0249848942	2,874.90	.0249848942	8.95-	2,865.95
4401	* COUNTY LIBRARY	1,868.60	.0162394542	1,868.60	.0162394542	5.82-	1,862.78
6100	* COUNTY FLOOD ZN ADM	293.83	.0025536028	293.83	.0025536028	.91-	292.92
6120	* COUNTY FLOOD ZN #2	2,893.49	.0251466227	2,893.49	.0251466227	9.01-	2,884.48
7120	FILL-PIRU MEM	899.28	.0078154074	899.28	.0078154074	2.80-	896.48
7155	BARDSDALE CEMETERY	322.99	.0028070775	322.99	.0028070775	1.01-	321.98
7770	UNITED WTR CONS DIST	738.92	.0064218594	738.92	.0064218594	2.30-	736.62
8010	CITY FILLMORE	21,647.15	.1881295415	21,647.15	.1881295415	67.37-	21,579.78
TRA 01003	Totals:	115,065.19	1.0000000000	115,065.19	1.0000000000	358.11-	114,707.08

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,551,924			11,417,413
Unsecured				98,700
State Assessed				
	11,551,924		35,811-	11,516,113

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	7,187.50	.3397334487	7,187.50	.3397334487	21.46	7,208.96
2015	VTA COM COLLEGE GEN	1,197.41	.0565981655	1,197.41	.0565981655	3.58	1,200.99
2019	VTA COLLEGE CHILD CTR	6.04	.0002849716	6.04	.0002849716	.02	6.06
4001	COUNTY GENERAL FUND	3,869.26	.1828896211	3,869.26	.1828896211	11.55	3,880.81
4002	E.R.A.F.	956.69	.0452198746	956.69	.0452198746	2.86	959.55
4004	E.R.A.F. 93-94 SHIFT	2,541.29	.1201205723	2,541.29	.1201205723	7.59	2,548.88
4005	VTA. CO. OFFICE EDUCATION	524.46	.0247899046	524.46	.0247899046	1.57	526.03
4401	* COUNTY LIBRARY	343.58	.0162398804	343.58	.0162398804	1.03	344.61
6100	* COUNTY FLOOD ZN ADM	54.04	.0025542387	54.04	.0025542387	.16	54.20
6120	* COUNTY FLOOD ZN #2	532.36	.0251633006	532.36	.0251633006	1.59	533.95
7120	FILL-PIRU MEM	165.10	.0078041076	165.10	.0078041076	.49	165.59
7155	BARDSDALE CEMETERY	61.04	.0028851735	61.04	.0028851735	.18	61.22
7770	UNITED WTR CONS DIST	128.81	.0060885872	128.81	.0060885872	.38	129.19
8010	CITY FILLMORE	3,588.70	.1696281536	3,588.70	.1696281536	10.72	3,599.42
TRA 01004	Totals:	21,156.28	1.0000000000	21,156.28	1.0000000000	63.18	21,219.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,123,719			2,130,037
Unsecured				
State Assessed				
	2,123,719		6,318	2,130,037

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	295,148.12	.3280891973	295,148.12	.3280891973	20,354.13	315,502.25
2015	VTA COM COLLEGE GEN	49,177.84	.0546664987	49,177.84	.0546664987	3,391.42	52,569.26
2019	VTA COLLEGE CHILD CTR	254.20	.0002825682	254.20	.0002825682	17.53	271.73
4001	COUNTY GENERAL FUND	180,239.10	.2003553202	180,239.10	.2003553202	12,429.74	192,668.84
4002	E.R.A.F.	43,939.47	.0488434965	43,939.47	.0488434965	3,030.17	46,969.64
4004	E.R.A.F. 93-94 SHIFT	112,361.53	.1249020378	112,361.53	.1249020378	7,748.72	120,110.25
4005	VTA. CO. OFFICE EDUCATION	21,729.71	.0241549252	21,729.71	.0241549252	1,498.53	23,228.24
4401	* COUNTY LIBRARY	14,103.12	.0156771540	14,103.12	.0156771540	972.59	15,075.71
6100	* COUNTY FLOOD ZN ADM	2,216.61	.0024639957	2,216.61	.0024639957	152.86	2,369.47
6120	* COUNTY FLOOD ZN #2	21,843.19	.0242810879	21,843.19	.0242810879	1,506.36	23,349.55
7120	FILL-PIRU MEM	6,782.10	.0075390362	6,782.10	.0075390362	467.71	7,249.81
7155	BARDSDALE CEMETERY	2,411.20	.0026803235	2,411.20	.0026803235	166.28	2,577.48
7770	UNITED WTR CONS DIST	5,387.83	.0059891868	5,387.83	.0059891868	371.56	5,759.39
8010	CITY FILLMORE	144,003.19	.1600751720	144,003.19	.1600751720	9,930.81	153,934.00
TRA 01005	Totals:	899,597.21	1.0000000000	899,597.21	1.0000000000	62,038.41	961,635.62

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	89,090,361			95,251,302
Unsecured	30,300			73,200
State Assessed				
	89,120,661		6,203,841	95,324,502

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	19,905.61	.3400422803	19,905.61	.3400422803	1,110.59	21,016.20
2015	VTA COM COLLEGE GEN	3,315.75	.0566416828	3,315.75	.0566416828	184.99	3,500.74
2019	VTA COLLEGE CHILD CTR	16.36	.0002795394	16.36	.0002795394	.91	17.27
4001	COUNTY GENERAL FUND	10,647.48	.1818528685	10,647.48	.1818528685	593.96	11,241.44
4002	E.R.A.F.	2,924.80	.0481879761	2,924.80	.0481879761	157.38	3,082.18
4004	E.R.A.F. 93-94 SHIFT	7,035.61	.1205586973	7,035.61	.1205586973	393.75	7,429.36
4005	VTA. CO. OFFICE EDUCATION	1,462.49	.0249830293	1,462.49	.0249830293	81.60	1,544.09
4401	* COUNTY LIBRARY	951.11	.0162463063	951.11	.0162463063	53.06	1,004.17
6100	* COUNTY FLOOD ZN ADM	149.37	.0025512779	149.37	.0025512779	8.33	157.70
6120	* COUNTY FLOOD ZN #2	1,472.48	.0251541470	1,472.48	.0251541470	82.15	1,554.63
7120	FILL-PIRU MEM	456.45	.0077961691	456.45	.0077961691	25.46	481.91
7155	BARDSDALE CEMETERY	158.15	.0027723234	158.15	.0027723234	9.05	167.20
7770	UNITED WTR CONS DIST	357.85	.0060939186	357.85	.0060939186	19.90	377.75
8010	CITY FILLMORE	9,685.16	.1668397840	9,685.16	.1668397840	544.91	10,230.07
TRA 01006	Totals:	58,538.67	1.0000000000	58,538.67	1.0000000000	3,266.04	61,804.71

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,821,598			6,148,202
Unsecured				
State Assessed				
	5,821,598		326,604	6,148,202

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	77,138.56	.3400404388	77,138.56	.3400404388	2,410.14	79,548.70
2015	VTA COM COLLEGE GEN	12,852.58	.0566564693	12,852.58	.0566564693	401.57	13,254.15
2019	VTA COLLEGE CHILD CTR	66.26	.0002920195	66.26	.0002920195	2.07	68.33
4001	COUNTY GENERAL FUND	37,541.39	.1654902035	37,541.39	.1654902035	1,172.96	38,714.35
4002	E.R.A.F.	10,756.70	.0474771585	10,756.70	.0474771585	336.51	11,093.21
4004	E.R.A.F. 93-94 SHIFT	26,815.50	.1181947573	26,815.50	.1181947573	837.74	27,653.24
4005	VTA. CO. OFFICE EDUCATION	5,677.69	.0250282326	5,677.69	.0250282326	177.40	5,855.09
4401	* COUNTY LIBRARY	3,685.23	.0162452612	3,685.23	.0162452612	115.14	3,800.37
6100	* COUNTY FLOOD ZN ADM	578.73	.0025511966	578.73	.0025511966	18.08	596.81
6120	* COUNTY FLOOD ZN #2	5,708.66	.0251647960	5,708.66	.0251647960	178.36	5,887.02
7120	FILL-PIRU MEM	1,770.94	.0078066748	1,770.94	.0078066748	55.33	1,826.27
7155	BARDSDALE CEMETERY	631.04	.0027795635	631.04	.0027795635	19.70	650.74
7770	UNITED WTR CONS DIST	1,375.34	.0060634861	1,375.34	.0060634861	42.98	1,418.32
8010	CITY FILLMORE	42,252.48	.1862097423	42,252.48	.1862097423	1,319.82	43,572.30
TRA 01008	Totals:	226,851.10	1.0000000000	226,851.10	1.0000000000	7,087.80	233,938.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,598,005			23,232,585
Unsecured	27,200			101,400
State Assessed				
	22,625,205		708,780	23,333,985

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	64,166.33	.3400375322	64,166.33	.3400375322	207.48	64,373.81
2015	VTA COM COLLEGE GEN	10,690.80	.0566538252	10,690.80	.0566538252	34.57	10,725.37
2019	VTA COLLEGE CHILD CTR	53.72	.0002845635	53.72	.0002845635	.17	53.89
4001	COUNTY GENERAL FUND	33,984.91	.1800722944	33,984.91	.1800722944	109.88	34,094.79
4002	E.R.A.F.	9,106.49	.0481121351	9,106.49	.0481121351	29.36	9,135.85
4004	E.R.A.F. 93-94 SHIFT	22,694.89	.1202945660	22,694.89	.1202945660	73.40	22,768.29
4005	VTA. CO. OFFICE EDUCATION	4,717.28	.0249982750	4,717.28	.0249982750	15.25	4,732.53
4401	* COUNTY LIBRARY	3,065.76	.0162463101	3,065.76	.0162463101	9.91	3,075.67
6100	* COUNTY FLOOD ZN ADM	480.40	.0025459620	480.40	.0025459620	1.55	481.95
6120	* COUNTY FLOOD ZN #2	4,747.80	.0251601992	4,747.80	.0251601992	15.35	4,763.15
7120	FILL-PIRU MEM	1,473.43	.0078081206	1,473.43	.0078081206	4.76	1,478.19
7155	BARDSDALE CEMETERY	523.33	.0027791530	523.33	.0027791530	1.70	525.03
7770	UNITED WTR CONS DIST	1,149.30	.0060889037	1,149.30	.0060889037	3.72	1,153.02
8010	CITY FILLMORE	31,849.32	.1689181600	31,849.32	.1689181600	103.07	31,952.39
TRA 01009	Totals:	188,703.76	1.0000000000	188,703.76	1.0000000000	610.17	189,313.93

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	18,813,304			18,874,821
Unsecured	20,500			20,000
State Assessed				
	18,833,804		61,017	18,894,821

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	100,959.02	.3400336116	100,959.02	.3400336116	3,585.95	104,544.97
2015	VTA COM COLLEGE GEN	16,819.98	.0566502137	16,819.98	.0566502137	597.43	17,417.41
2019	VTA COLLEGE CHILD CTR	86.47	.0002911246	86.47	.0002911246	3.07	89.54
4001	COUNTY GENERAL FUND	53,923.37	.1816164949	53,923.37	.1816164949	1,915.29	55,838.66
4002	E.R.A.F.	14,294.82	.0481700065	14,294.82	.0481700065	508.00	14,802.82
4004	E.R.A.F. 93-94 SHIFT	35,785.65	.1205221597	35,785.65	.1205221597	1,271.01	37,056.66
4005	VTA. CO. OFFICE EDUCATION	7,418.00	.0249840642	7,418.00	.0249840642	263.48	7,681.48
4401	* COUNTY LIBRARY	4,823.53	.0162457954	4,823.53	.0162457954	171.33	4,994.86
6100	* COUNTY FLOOD ZN ADM	756.11	.0025466049	756.11	.0025466049	26.86	782.97
6120	* COUNTY FLOOD ZN #2	7,470.63	.0251614130	7,470.63	.0251614130	265.35	7,735.98
7120	FILL-PIRU MEM	2,317.30	.0078047625	2,317.30	.0078047625	82.31	2,399.61
7155	BARDSDALE CEMETERY	823.66	.0027731936	823.66	.0027731936	29.25	852.91
7770	UNITED WTR CONS DIST	1,808.07	.0060898511	1,808.07	.0060898511	64.22	1,872.29
8010	CITY FILLMORE	49,622.38	.1671107043	49,622.38	.1671107043	1,762.33	51,384.71
TRA 01010	Totals:	296,908.99	1.0000000000	296,908.99	1.0000000000	10,545.88	307,454.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	29,621,447			30,678,835
Unsecured	76,100			73,300
State Assessed				
	29,697,547		1,054,588	30,752,135

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	80,155.89	.3399997093	80,155.89	.3399997093	1,483.13	81,639.02
2015	VTA COM COLLEGE GEN	13,343.48	.0565994409	13,343.48	.0565994409	246.89	13,590.37
2019	VTA COLLEGE CHILD CTR	47.08	.0001995940	47.08	.0001995940	.87	47.95
4001	COUNTY GENERAL FUND	42,943.12	.1821498294	42,943.12	.1821498294	794.56	43,737.68
4002	E.R.A.F.	11,397.63	.0481730318	11,397.63	.0481730318	210.14	11,607.77
4004	E.R.A.F. 93-94 SHIFT	28,466.16	.1207819120	28,466.16	.1207819120	526.87	28,993.03
4005	VTA. CO. OFFICE EDUCATION	5,775.12	.0244965623	5,775.12	.0244965623	106.86	5,881.98
4401	* COUNTY LIBRARY	3,813.41	.0161752499	3,813.41	.0161752499	70.56	3,883.97
6100	* COUNTY FLOOD ZN ADM	587.28	.0024910916	587.28	.0024910916	10.87	598.15
6120	* COUNTY FLOOD ZN #2	5,930.89	.0251572872	5,930.89	.0251572872	109.74	6,040.63
7120	FILL-PIRU MEM	1,826.99	.0077495623	1,826.99	.0077495623	33.80	1,860.79
7155	BARDSDALE CEMETERY	646.81	.0027504221	646.81	.0027504221	12.00	658.81
7770	UNITED WTR CONS DIST	1,432.31	.0060736782	1,432.31	.0060736782	26.49	1,458.80
8010	CITY FILLMORE	39,386.66	.1672026290	39,386.66	.1672026290	729.36	40,116.02
TRA 01011	Totals:	235,752.83	1.0000000000	235,752.83	1.0000000000	4,362.14	240,114.97

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	23,285,485			23,748,319
Unsecured	280,600			253,980
State Assessed				
	23,566,085		436,214	24,002,299

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	34,141.16	.3400714084	34,141.16	.3400714084	298.97	34,440.13
2015	VTA COM COLLEGE GEN	5,688.62	.0566628099	5,688.62	.0566628099	49.81	5,738.43
2019	VTA COLLEGE CHILD CTR	29.46	.0002932617	29.46	.0002932617	.26	29.72
4001	COUNTY GENERAL FUND	18,224.82	.1815340677	18,224.82	.1815340677	159.60	18,384.42
4002	E.R.A.F.	4,836.82	.0481783262	4,836.82	.0481783262	42.36	4,879.18
4004	E.R.A.F. 93-94 SHIFT	12,095.68	.1204819091	12,095.68	.1204819091	105.92	12,201.60
4005	VTA. CO. OFFICE EDUCATION	2,513.53	.0250365755	2,513.53	.0250365755	22.01	2,535.54
4401	* COUNTY LIBRARY	1,631.00	.0162460964	1,631.00	.0162460964	14.28	1,645.28
6100	* COUNTY FLOOD ZN ADM	256.40	.0025538475	256.40	.0025538475	2.25	258.65
6120	* COUNTY FLOOD ZN #2	2,526.51	.0251656619	2,526.51	.0251656619	22.12	2,548.63
7120	FILL-PIRU MEM	783.96	.0078084407	783.96	.0078084407	6.86	790.82
7155	BARDSDALE CEMETERY	279.12	.0027803668	279.12	.0027803668	2.44	281.56
7770	UNITED WTR CONS DIST	611.72	.0060929617	611.72	.0060929617	5.36	617.08
8010	CITY FILLMORE	16,775.28	.1670942665	16,775.28	.1670942665	146.90	16,922.18
TRA 01013	Totals:	100,394.08	1.0000000000	100,394.08	1.0000000000	879.14	101,273.22

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,038,218			10,126,132
Unsecured				
State Assessed				
	10,038,218		87,914	10,126,132

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	39,896.15	.3400695331	39,896.15	.3400695331	14,523.53	54,419.68
2015	VTA COM COLLEGE GEN	6,647.43	.0566617206	6,647.43	.0566617206	2,419.88	9,067.31
2019	VTA COLLEGE CHILD CTR	34.39	.0002933158	34.39	.0002933158	12.53	46.92
4001	COUNTY GENERAL FUND	21,296.27	.1815260756	21,296.27	.1815260756	7,752.52	29,048.79
4002	E.R.A.F.	6,850.89	.0583959426	6,850.89	.0583959426	2,493.95	9,344.84
4004	E.R.A.F. 93-94 SHIFT	11,571.76	.0986360813	11,571.76	.0986360813	4,212.50	15,784.26
4005	VTA. CO. OFFICE EDUCATION	2,937.09	.0250353704	2,937.09	.0250353704	1,069.20	4,006.29
4401	* COUNTY LIBRARY	1,906.79	.0162531488	1,906.79	.0162531488	694.13	2,600.92
6100	* COUNTY FLOOD ZN ADM	299.59	.0025535733	299.59	.0025535733	109.06	408.65
6120	* COUNTY FLOOD ZN #2	2,952.27	.0251647745	2,952.27	.0251647745	1,074.73	4,027.00
7120	FILL-PIRU MEM	917.94	.0078246316	917.94	.0078246316	334.17	1,252.11
7155	BARDSDALE CEMETERY	326.40	.0027821871	326.40	.0027821871	118.82	445.22
7770	UNITED WTR CONS DIST	752.50	.0064141275	752.50	.0064141275	273.93	1,026.43
8010	CITY FILLMORE	20,928.23	.1783895178	20,928.23	.1783895178	7,618.58	28,546.81
TRA 01014	Totals:	117,317.70	1.0000000000	117,317.70	1.0000000000	42,707.53	160,025.23

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,707,280			15,978,033
Unsecured				
State Assessed				
	11,707,280		4,270,753	15,978,033

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	3,936.32	.3400715737	3,936.32	.3400715737	59.02	3,995.34
2015	VTA COM COLLEGE GEN	655.87	.0566624754	655.87	.0566624754	9.83	665.70
2019	VTA COLLEGE CHILD CTR	3.41	.0002933875	3.41	.0002933875	.05	3.46
4001	COUNTY GENERAL FUND	2,101.16	.1815273285	2,101.16	.1815273285	31.51	2,132.67
4002	E.R.A.F.	675.96	.0583997238	675.96	.0583997238	10.14	686.10
4004	E.R.A.F. 93-94 SHIFT	1,141.73	.0986362317	1,141.73	.0986362317	17.12	1,158.85
4005	VTA. CO. OFFICE EDUCATION	289.78	.0250346584	289.78	.0250346584	4.35	294.13
4401	* COUNTY LIBRARY	188.10	.0162523777	188.10	.0162523777	2.82	190.92
6100	* COUNTY FLOOD ZN ADM	29.55	.0025534384	29.55	.0025534384	.44	29.99
6120	* COUNTY FLOOD ZN #2	291.31	.0251668440	291.31	.0251668440	4.37	295.68
7120	FILL-PIRU MEM	90.56	.0078247413	90.56	.0078247413	1.36	91.92
7155	BARDSDALE CEMETERY	32.16	.0027791211	32.16	.0027791211	.48	32.64
7770	UNITED WTR CONS DIST	74.25	.0064126124	74.25	.0064126124	1.11	75.36
8010	CITY FILLMORE	2,064.80	.1783854861	2,064.80	.1783854861	30.96	2,095.76
TRA 01015	Totals:	11,574.96	1.0000000000	11,574.96	1.0000000000	173.56	11,748.52

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,138,298			1,155,654
Unsecured				
State Assessed				
	1,138,298		17,356	1,155,654

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	149,977.59	.3270906030	149,977.59	.3270906030	6,044.00	156,021.59
2015	VTA COM COLLEGE GEN	24,989.37	.0545000635	24,989.37	.0545000635	1,007.06	25,996.43
2019	VTA COLLEGE CHILD CTR	129.16	.0002816890	129.16	.0002816890	5.21	134.37
4001	COUNTY GENERAL FUND	92,443.13	.2016120323	92,443.13	.2016120323	3,725.40	96,168.53
4002	E.R.A.F.	22,551.07	.0491822650	22,551.07	.0491822650	908.79	23,459.86
4004	E.R.A.F. 93-94 SHIFT	58,246.44	.1270313984	58,246.44	.1270313984	2,347.29	60,593.73
4005	VTA. CO. OFFICE EDUCATION	11,041.86	.0240815067	11,041.86	.0240815067	444.98	11,486.84
4401	* COUNTY LIBRARY	7,166.28	.0156292036	7,166.28	.0156292036	288.80	7,455.08
6100	* COUNTY FLOOD ZN ADM	1,126.35	.0024565005	1,126.35	.0024565005	45.39	1,171.74
6120	* COUNTY FLOOD ZN #2	11,099.55	.0242073369	11,099.55	.0242073369	447.30	11,546.85
7120	FILL-PIRU MEM	3,445.89	.0075152449	3,445.89	.0075152449	138.87	3,584.76
7155	BARDSDALE CEMETERY	1,226.18	.0026742311	1,226.18	.0026742311	49.41	1,275.59
7770	UNITED WTR CONS DIST	2,729.21	.0059522111	2,729.21	.0059522111	109.99	2,839.20
8010	CITY FILLMORE	72,347.88	.1577857140	72,347.88	.1577857140	2,915.57	75,263.45
TRA 01016	Totals:	458,519.96	1.0000000000	458,519.96	1.0000000000	18,478.06	476,998.02

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	45,238,308			47,107,428
Unsecured	322,202			300,888
State Assessed				
	45,560,510		1,847,806	47,408,316

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	1,479.85	.3400385734	1,479.85	.3400385734	21.30	1,501.15
2015	VTA COM COLLEGE GEN	246.58	.0566596621	246.58	.0566596621	3.55	250.13
2019	VTA COLLEGE CHILD CTR	1.29	.0002964967	1.29	.0002964967	.02	1.31
4001	COUNTY GENERAL FUND	790.10	.1815567517	790.10	.1815567517	11.35	801.45
4002	E.R.A.F.	209.67	.0481764012	209.67	.0481764012	3.02	212.69
4004	E.R.A.F. 93-94 SHIFT	524.38	.1204956965	524.38	.1204956965	7.55	531.93
4005	VTA. CO. OFFICE EDUCATION	108.90	.0250208699	108.90	.0250208699	1.57	110.47
4401	* COUNTY LIBRARY	70.68	.0162439909	70.68	.0162439909	1.02	71.70
6100	* COUNTY FLOOD ZN ADM	11.11	.0025504476	11.11	.0025504476	.16	11.27
6120	* COUNTY FLOOD ZN #2	109.53	.0251676790	109.53	.0251676790	1.58	111.11
7120	FILL-PIRU MEM	33.94	.0078010305	33.94	.0078010305	.49	34.43
7155	BARDSDALE CEMETERY	12.12	.0027836150	12.12	.0027836150	.17	12.29
7770	UNITED WTR CONS DIST	26.52	.0060940154	26.52	.0060940154	.38	26.90
8010	CITY FILLMORE	727.26	.1671147701	727.26	.1671147701	10.47	737.73
TRA 01018	Totals:	4,351.93	1.0000000000	4,351.93	1.0000000000	62.63	4,414.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	410,794			417,057
Unsecured				
State Assessed				
	410,794		6,263	417,057

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	11,545.36	.3400713169	11,545.36	.3400713169	215.21	11,760.57
2015	VTA COM COLLEGE GEN	1,923.70	.0566632662	1,923.70	.0566632662	35.86	1,959.56
2019	VTA COLLEGE CHILD CTR	9.97	.0002938782	9.97	.0002938782	.19	10.16
4001	COUNTY GENERAL FUND	6,162.93	.1815305998	6,162.93	.1815305998	114.87	6,277.80
4002	E.R.A.F.	1,635.58	.0481763643	1,635.58	.0481763643	30.49	1,666.07
4004	E.R.A.F. 93-94 SHIFT	4,090.34	.1204816233	4,090.34	.1204816233	76.25	4,166.59
4005	VTA. CO. OFFICE EDUCATION	850.04	.0250376707	850.04	.0250376707	15.84	865.88
4401	* COUNTY LIBRARY	551.56	.0162456597	551.56	.0162456597	10.28	561.84
6100	* COUNTY FLOOD ZN ADM	86.74	.0025550554	86.74	.0025550554	1.62	88.36
6120	* COUNTY FLOOD ZN #2	854.39	.0251658914	854.39	.0251658914	15.93	870.32
7120	FILL-PIRU MEM	265.16	.0078102333	265.16	.0078102333	4.94	270.10
7155	BARDSDALE CEMETERY	94.36	.0027796756	94.36	.0027796756	1.76	96.12
7770	UNITED WTR CONS DIST	206.88	.0060937602	206.88	.0060937602	3.86	210.74
8010	CITY FILLMORE	5,672.84	.1670950050	5,672.84	.1670950050	105.74	5,778.58
TRA 01019	Totals:	33,949.85	1.0000000000	33,949.85	1.0000000000	632.84	34,582.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,323,026			3,399,110
Unsecured	12,800			
State Assessed				
	3,335,826		63,284	3,399,110

*** 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	3,441,154.58	.3292574773	3,441,154.58	.3293029039	192,167.20	3,633,321.78
2015	VTA COM COLLEGE GEN	573,351.66	.0548595726	573,351.66	.0548671564	32,018.67	605,370.33
2019	VTA COLLEGE CHILD CTR	2,938.73	.0002811470	2,938.73	.0002812231	165.09	3,103.82
4001	COUNTY GENERAL FUND	2,588,345.48	.2462989694	2,588,345.48	.2476929365	165,185.86	2,753,531.34
4002	E.R.A.F.	285,736.98	.0279380898	285,736.98	.0273437345	7,810.30	293,547.28
4004	E.R.A.F. 93-94 SHIFT	718,239.42	.0704797656	718,239.42	.0687322587	17,744.98	735,984.40
4005	VTA. CO. OFFICE EDUCATION	253,186.52	.0242252226	253,186.52	.0242288030	14,144.91	267,331.43
4401	* COUNTY LIBRARY	169,543.98	.0162252031	169,543.98	.0162245908	9,490.32	179,034.30
6100	* COUNTY FLOOD ZN ADM	26,469.77	.0025330291	26,469.77	.0025330371	1,481.56	27,951.33
6120	* COUNTY FLOOD ZN #2	262,582.91	.0251289972	262,582.91	.0251279949	14,696.80	277,279.71
7120	FILL-PIRU MEM	81,753.48	.0078238099	81,753.48	.0078234377	4,577.86	86,331.34
7155	BARDSDALE CEMETERY	29,916.55	.0028634903	29,916.55	.0028628783	1,678.16	31,594.71
7770	UNITED WTR CONS DIST	68,966.07	.0066013662	68,966.07	.0065997405	3,889.90	72,855.97
8010	CITY FILLMORE	1,947,629.34	.1854838599	1,947,629.34	.1863793046	119,840.17	2,067,469.51
Prime = 01 Totals:		10,449,815.47	1.0000000000	10,449,815.47	1.0000000000	584,891.78	11,034,707.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,029,498,087			1,087,164,455
Unsecured	17,394,179			18,216,989
State Assessed				
	1,046,892,266		58,489,178	1,105,381,444

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	2,690,703.83	.2885955629	2,690,703.83	.2885955629	146,481.47	2,837,185.30
2015	VTA COM COLLEGE GEN	409,055.26	.0438738502	409,055.26	.0438738502	22,268.90	431,324.16
2019	VTA COLLEGE CHILD CTR	2,114.61	.0002268029	2,114.61	.0002268029	115.12	2,229.73
4001	COUNTY GENERAL FUND	1,418,793.46	.1523369260	1,418,793.46	.1523369260	77,321.14	1,496,114.60
4002	E.R.A.F.	563,043.75	.0601673917	563,043.75	.0601673917	30,538.96	593,582.71
4004	E.R.A.F. 93-94 SHIFT	954,266.16	.1023512806	954,266.16	.1023512806	51,950.09	1,006,216.25
4005	VTA. CO. OFFICE EDUCATION	180,733.11	.0193848025	180,733.11	.0193848025	9,839.08	190,572.19
4401	* COUNTY LIBRARY	108,909.70	.0116816228	108,909.70	.0116816228	5,929.20	114,838.90
6001	* FIRE PROTECTION DIST	1,168,000.37	.1252756700	1,168,000.37	.1252756700	63,585.75	1,231,586.12
6100	* COUNTY FLOOD ZN ADM	17,084.61	.0018324356	17,084.61	.0018324356	930.08	18,014.69
6110	* COUNTY FLOOD ZN #1	170,774.77	.0183167095	170,774.77	.0183167095	9,296.95	180,071.72
7059	OJAI VALLEY SAN DIST	276,179.66	.0296445896	276,179.66	.0296445896	15,046.60	291,226.26
8020	CITY OJAI	1,192,464.40	.1279306599	1,192,464.40	.1279306599	64,933.33	1,257,397.73
8604	CASITAS MUN WTR	171,317.82	.0183816958	171,317.82	.0183816958	9,329.94	180,647.76
TRA 02000	Totals:	9,323,441.51	1.0000000000	9,323,441.51	1.0000000000	507,566.61	9,831,008.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	901,735,639			953,382,797
Unsecured	10,954,238			10,063,741
State Assessed				
	912,689,877		50,756,661	963,446,538

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	6,234.68	.2878488663	6,234.68	.2878488663	213.89	6,448.57
2015	VTA COM COLLEGE GEN	947.81	.0437589012	947.81	.0437589012	32.52	980.33
2019	VTA COLLEGE CHILD CTR	4.85	.0002243349	4.85	.0002243349	.17	5.02
4001	COUNTY GENERAL FUND	3,249.85	.1491029612	3,249.85	.1491029612	110.79	3,360.64
4002	E.R.A.F.	1,281.73	.0605068560	1,281.73	.0605068560	44.96	1,326.69
4004	E.R.A.F. 93-94 SHIFT	2,268.71	.1047444910	2,268.71	.1047444910	77.83	2,346.54
4005	VTA. CO. OFFICE EDUCATION	418.53	.0193233800	418.53	.0193233800	14.36	432.89
4401	* COUNTY LIBRARY	252.50	.0116560326	252.50	.0116560326	8.66	261.16
6001	* FIRE PROTECTION DIST	2,716.08	.1253988195	2,716.08	.1253988195	93.18	2,809.26
6100	* COUNTY FLOOD ZN ADM	39.64	.0018286700	39.64	.0018286700	1.36	41.00
6110	* COUNTY FLOOD ZN #1	395.74	.0182718325	395.74	.0182718325	13.58	409.32
7059	OJAI VALLEY SAN DIST	644.84	.0296420819	644.84	.0296420819	22.03	666.87
7765	OJAI WATER CONS DIST	38.33	.0017321755	38.33	.0017321755	1.29	39.62
8020	CITY OJAI	2,768.11	.1276229242	2,768.11	.1276229242	94.83	2,862.94
8604	CASITAS MUN WTR	398.02	.0183376732	398.02	.0183376732	13.63	411.65
TRA 02001	Totals:	21,659.42	1.0000000000	21,659.42	1.0000000000	743.08	22,402.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,094,414			2,168,722
Unsecured				
State Assessed				
	2,094,414		74,308	2,168,722

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	195,316.01	.2866407103	195,316.01	.2866407103	8,671.33	203,987.34
2015	VTA COM COLLEGE GEN	29,693.00	.0435766796	29,693.00	.0435766796	1,318.26	31,011.26
2019	VTA COLLEGE CHILD CTR	153.43	.0002251632	153.43	.0002251632	6.81	160.24
4001	COUNTY GENERAL FUND	103,443.52	.1518110534	103,443.52	.1518110534	4,592.51	108,036.03
4002	E.R.A.F.	42,195.01	.0619242986	42,195.01	.0619242986	1,873.31	44,068.32
4004	E.R.A.F. 93-94 SHIFT	69,644.13	.1022079194	69,644.13	.1022079194	3,091.95	72,736.08
4005	VTA. CO. OFFICE EDUCATION	12,319.28	.0180794577	12,319.28	.0180794577	546.93	12,866.21
4401	* COUNTY LIBRARY	7,910.17	.0116087612	7,910.17	.0116087612	351.18	8,261.35
6001	* FIRE PROTECTION DIST	85,265.87	.1251339871	85,265.87	.1251339871	3,785.50	89,051.37
6100	* COUNTY FLOOD ZN ADM	1,240.66	.0018207610	1,240.66	.0018207610	55.08	1,295.74
6110	* COUNTY FLOOD ZN #1	12,401.73	.0182004642	12,401.73	.0182004642	550.59	12,952.32
7059	OJAI VALLEY SAN DIST	20,194.64	.0296371234	20,194.64	.0296371234	896.57	21,091.21
7380	VTA RIV CO WTR	2,564.32	.0037633241	2,564.32	.0037633241	113.85	2,678.17
8020	CITY OJAI	86,610.77	.1271077224	86,610.77	.1271077224	3,845.21	90,455.98
8604	CASITAS MUN WTR	12,444.06	.0182625744	12,444.06	.0182625744	552.47	12,996.53
TRA 02002	Totals:	681,396.60	1.0000000000	681,396.60	1.0000000000	30,251.55	711,648.15

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	63,931,002			67,122,657
Unsecured	2,219,400			2,052,900
State Assessed				
	66,150,402		3,025,155	69,175,557

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	457,363.46	.2885954551	457,363.46	.2885954551	26,619.33	483,982.79
2015	VTA COM COLLEGE GEN	69,530.87	.0438738497	69,530.87	.0438738497	4,046.82	73,577.69
2019	VTA COLLEGE CHILD CTR	359.41	.0002267893	359.41	.0002267893	20.92	380.33
4001	COUNTY GENERAL FUND	326,772.01	.2364833752	326,772.01	.2364833752	21,812.64	348,584.65
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	30,720.53	.0193846140	30,720.53	.0193846140	1,787.99	32,508.52
4401	* COUNTY LIBRARY	20,924.75	.0140532415	20,924.75	.0140532415	1,296.24	22,220.99
6001	* FIRE PROTECTION DIST	193,659.64	.1205381617	193,659.64	.1205381617	11,118.14	204,777.78
6100	* COUNTY FLOOD ZN ADM	3,209.91	.0021333325	3,209.91	.0021333325	196.77	3,406.68
6110	* COUNTY FLOOD ZN #1	32,480.66	.0217128507	32,480.66	.0217128507	2,002.74	34,483.40
7059	OJAI VALLEY SAN DIST	65,180.86	.0474946274	65,180.86	.0474946274	4,380.79	69,561.65
8020	CITY OJAI	251,091.55	.1754622162	251,091.55	.1754622162	16,184.20	267,275.75
8604	CASITAS MUN WTR	40,986.67	.0300414867	40,986.67	.0300414867	2,770.95	43,757.62
TRA 02004	Totals:	1,584,790.97	1.0000000000	1,584,790.97	1.0000000000	92,237.53	1,677,028.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	151,340,215			160,393,153
Unsecured	3,413,885			3,584,700
State Assessed	103,125			103,125
	154,857,225		9,223,753	164,080,978

Prime: OJAI CITY TRA: 02005

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	16,744.36	.3528785004	16,744.36	.3528785004	4,791.27	21,535.63
2015	VTA COM COLLEGE GEN	2,545.44	.0536443717	2,545.44	.0536443717	728.37	3,273.81
2019	VTA COLLEGE CHILD CTR	13.04	.0002747175	13.04	.0002747175	3.73	16.77
4001	COUNTY GENERAL FUND	7,544.48	.1589626214	7,544.48	.1589626214	2,158.35	9,702.83
4002	E.R.A.F.	2,753.81	.0580822594	2,753.81	.0580822594	788.62	3,542.43
4004	E.R.A.F. 93-94 SHIFT	3,947.11	.0831841091	3,947.11	.0831841091	1,129.45	5,076.56
4005	VTA. CO. OFFICE EDUCATION	1,114.76	.0234934478	1,114.76	.0234934478	318.99	1,433.75
4401	* COUNTY LIBRARY	670.00	.0141198623	670.00	.0141198623	191.71	861.71
6001	* FIRE PROTECTION DIST	6,884.77	.1450933994	6,884.77	.1450933994	1,970.03	8,854.80
6100	* COUNTY FLOOD ZN ADM	105.23	.0022177500	105.23	.0022177500	30.11	135.34
6110	* COUNTY FLOOD ZN #1	1,051.32	.0221556759	1,051.32	.0221556759	300.82	1,352.14
7059	OJAI VALLEY SAN DIST	1,405.76	.0296190178	1,405.76	.0296190178	402.16	1,807.92
7765	OJAI WATER CONS DIST	91.73	.0019316054	91.73	.0019316054	26.23	117.96
8020	CITY OJAI	1,523.69	.0321059249	1,523.69	.0321059249	435.92	1,959.61
8604	CASITAS MUN WTR	1,055.25	.0222367370	1,055.25	.0222367370	301.92	1,357.17
TRA 02005	Totals:	47,450.75	1.0000000000	47,450.75	1.0000000000	13,577.68	61,028.43

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,609,133			5,964,191
Unsecured	128,700			131,410
State Assessed				
	4,737,833		1,357,768	6,095,601

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	30,610.21	.3539697832	30,610.21	.3539697832	4,011.87	34,622.08
2015	VTA COM COLLEGE GEN	4,653.52	.0538121082	4,653.52	.0538121082	609.90	5,263.42
2019	VTA COLLEGE CHILD CTR	24.02	.0002779302	24.02	.0002779302	3.15	27.17
4001	COUNTY GENERAL FUND	13,871.95	.1605862517	13,871.95	.1605862517	1,820.07	15,692.02
4002	E.R.A.F.	5,004.26	.0576023948	5,004.26	.0576023948	652.86	5,657.12
4004	E.R.A.F. 93-94 SHIFT	7,177.45	.0829985902	7,177.45	.0829985902	940.70	8,118.15
4005	VTA. CO. OFFICE EDUCATION	1,929.98	.0223180172	1,929.98	.0223180172	252.95	2,182.93
4401	* COUNTY LIBRARY	1,224.82	.0141639702	1,224.82	.0141639702	160.53	1,385.35
6001	* FIRE PROTECTION DIST	12,599.16	.1456941271	12,599.16	.1456941271	1,651.29	14,250.45
6100	* COUNTY FLOOD ZN ADM	192.32	.0022239590	192.32	.0022239590	25.21	217.53
6110	* COUNTY FLOOD ZN #1	1,922.02	.0222256519	1,922.02	.0222256519	251.90	2,173.92
7059	OJAI VALLEY SAN DIST	2,557.41	.0296158452	2,557.41	.0296158452	335.66	2,893.07
8020	CITY OJAI	2,782.24	.0322065106	2,782.24	.0322065106	365.03	3,147.27
8604	CASITAS MUN WTR	1,927.51	.0223048605	1,927.51	.0223048605	252.80	2,180.31
TRA 02006	Totals:	86,476.87	1.0000000000	86,476.87	1.0000000000	11,333.92	97,810.79

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,670,706			9,804,098
Unsecured				
State Assessed				
	8,670,706		1,133,392	9,804,098

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	1,437.02	.3176386277	1,437.02	.3176386277	17.69	1,454.71
2015	VTA COM COLLEGE GEN	218.44	.0482846485	218.44	.0482846485	2.69	221.13
2019	VTA COLLEGE CHILD CTR	1.06	.0002450064	1.06	.0002450064	.01	1.07
4001	COUNTY GENERAL FUND	703.42	.1554932874	703.42	.1554932874	8.66	712.08
4002	E.R.A.F.	267.02	.0590037775	267.02	.0590037775	3.29	270.31
4004	E.R.A.F. 93-94 SHIFT	425.39	.0940285330	425.39	.0940285330	5.24	430.63
4005	VTA. CO. OFFICE EDUCATION	95.86	.0211960229	95.86	.0211960229	1.18	97.04
4401	* COUNTY LIBRARY	57.89	.0127915203	57.89	.0127915203	.71	58.60
6001	* FIRE PROTECTION DIST	607.69	.1343244799	607.69	.1343244799	7.48	615.17
6100	* COUNTY FLOOD ZN ADM	9.03	.0019962126	9.03	.0019962126	.11	9.14
6110	* COUNTY FLOOD ZN #1	90.78	.0200678648	90.78	.0200678648	1.12	91.90
7059	OJAI VALLEY SAN DIST	134.00	.0296259745	134.00	.0296259745	1.65	135.65
8020	CITY OJAI	385.26	.0851624832	385.26	.0851624832	4.74	390.00
8604	CASITAS MUN WTR	91.12	.0201415613	91.12	.0201415613	1.12	92.24
TRA 02007	Totals:	4,523.98	1.0000000000	4,523.98	1.0000000000	55.69	4,579.67

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	365,326			370,895
Unsecured				
State Assessed				
	365,326		5,569	370,895

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	57,008.51	.3527910637	57,008.51	.3527910637	9,586.46	66,594.97
2015	VTA COM COLLEGE GEN	8,666.58	.0536322955	8,666.58	.0536322955	1,457.36	10,123.94
2019	VTA COLLEGE CHILD CTR	44.74	.0002768423	44.74	.0002768423	7.52	52.26
4001	COUNTY GENERAL FUND	25,571.62	.1582473066	25,571.62	.1582473066	4,300.07	29,871.69
4002	E.R.A.F.	9,388.04	.0580969211	9,388.04	.0580969211	1,578.68	10,966.72
4004	E.R.A.F. 93-94 SHIFT	13,362.18	.0826903162	13,362.18	.0826903162	2,246.96	15,609.14
4005	VTA. CO. OFFICE EDUCATION	3,997.81	.0247400596	3,997.81	.0247400596	672.27	4,670.08
4401	* COUNTY LIBRARY	2,280.85	.0141147201	2,280.85	.0141147201	383.54	2,664.39
6001	* FIRE PROTECTION DIST	23,445.13	.1450875665	23,445.13	.1450875665	3,942.49	27,387.62
6100	* COUNTY FLOOD ZN ADM	358.05	.0022156542	358.05	.0022156542	60.21	418.26
6110	* COUNTY FLOOD ZN #1	3,578.80	.0221470390	3,578.80	.0221470390	601.81	4,180.61
7059	OJAI VALLEY SAN DIST	4,785.40	.0296139951	4,785.40	.0296139951	804.71	5,590.11
7765	OJAI WATER CONS DIST	311.45	.0019273627	311.45	.0019273627	52.37	363.82
8020	CITY OJAI	5,202.95	.0321979709	5,202.95	.0321979709	874.92	6,077.87
8604	CASITAS MUN WTR	3,590.74	.0222208865	3,590.74	.0222208865	603.81	4,194.55
TRA 02008	Totals:	161,592.85	1.0000000000	161,592.85	1.0000000000	27,173.18	188,766.03

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	16,095,029			18,814,447
Unsecured	14,300			12,200
State Assessed				
	16,109,329		2,717,318	18,826,647

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	37,939.40	.3527390455	37,939.40	.3527390455	3,716.28	41,655.68
2015	VTA COM COLLEGE GEN	5,767.69	.0536248776	5,767.69	.0536248776	564.96	6,332.65
2019	VTA COLLEGE CHILD CTR	29.72	.0002762580	29.72	.0002762580	2.91	32.63
4001	COUNTY GENERAL FUND	17,209.77	.1601410233	17,209.77	.1601410233	1,687.17	18,896.94
4002	E.R.A.F.	6,277.71	.0581586569	6,277.71	.0581586569	612.73	6,890.44
4004	E.R.A.F. 93-94 SHIFT	8,942.71	.0831441421	8,942.71	.0831441421	875.96	9,818.67
4005	VTA. CO. OFFICE EDUCATION	2,391.98	.0222394349	2,391.98	.0222394349	234.30	2,626.28
4401	* COUNTY LIBRARY	1,518.47	.0141181557	1,518.47	.0141181557	148.74	1,667.21
6001	* FIRE PROTECTION DIST	15,628.33	.1453034041	15,628.33	.1453034041	1,530.84	17,159.17
6100	* COUNTY FLOOD ZN ADM	238.32	.0022158696	238.32	.0022158696	23.35	261.67
6110	* COUNTY FLOOD ZN #1	2,382.72	.0221533622	2,382.72	.0221533622	233.40	2,616.12
7059	OJAI VALLEY SAN DIST	3,182.80	.0296229584	3,182.80	.0296229584	312.09	3,494.89
7765	OJAI WATER CONS DIST	207.12	.0019320684	207.12	.0019320684	20.36	227.48
8020	CITY OJAI	3,449.93	.0320997457	3,449.93	.0320997457	338.19	3,788.12
8604	CASITAS MUN WTR	2,389.86	.0222309976	2,389.86	.0222309976	234.21	2,624.07
TRA 02009	Totals:	107,556.53	1.0000000000	107,556.53	1.0000000000	10,535.49	118,092.02

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,713,288			11,766,837
Unsecured				
State Assessed				
	10,713,288		1,053,549	11,766,837

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	80,282.45	.3528790944	80,282.45	.3528790944	1,110.70	81,393.15
2015	VTA COM COLLEGE GEN	12,205.11	.0536470867	12,205.11	.0536470867	168.86	12,373.97
2019	VTA COLLEGE CHILD CTR	62.98	.0002768835	62.98	.0002768835	.87	63.85
4001	COUNTY GENERAL FUND	36,179.64	.1590659335	36,179.64	.1590659335	500.67	36,680.31
4002	E.R.A.F.	13,227.64	.0580812289	13,227.64	.0580812289	182.81	13,410.45
4004	E.R.A.F. 93-94 SHIFT	18,877.54	.0829756156	18,877.54	.0829756156	261.17	19,138.71
4005	VTA. CO. OFFICE EDUCATION	5,346.95	.0235022293	5,346.95	.0235022293	73.97	5,420.92
4401	* COUNTY LIBRARY	3,212.65	.0141210547	3,212.65	.0141210547	44.45	3,257.10
6001	* FIRE PROTECTION DIST	33,030.54	.1451846673	33,030.54	.1451846673	456.97	33,487.51
6100	* COUNTY FLOOD ZN ADM	504.24	.0022163799	504.24	.0022163799	6.98	511.22
6110	* COUNTY FLOOD ZN #1	5,040.89	.0221569625	5,040.89	.0221569625	69.74	5,110.63
7059	OJAI VALLEY SAN DIST	6,736.92	.0296210641	6,736.92	.0296210641	93.23	6,830.15
7765	OJAI WATER CONS DIST	439.03	.0019317205	439.03	.0019317205	6.08	445.11
8020	CITY OJAI	7,302.42	.0321047198	7,302.42	.0321047198	101.05	7,403.47
8604	CASITAS MUN WTR	5,057.94	.0222353593	5,057.94	.0222353593	69.99	5,127.93
TRA 02010	Totals:	227,506.94	1.0000000000	227,506.94	1.0000000000	3,147.54	230,654.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,741,457			23,056,211
Unsecured				
State Assessed				
	22,741,457		314,754	23,056,211

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	86,352.36	.3539696454	86,352.36	.3539696454	4,673.13	91,025.49
2015	VTA COM COLLEGE GEN	13,127.62	.0538119284	13,127.62	.0538119284	710.43	13,838.05
2019	VTA COLLEGE CHILD CTR	67.63	.0002772056	67.63	.0002772056	3.66	71.29
4001	COUNTY GENERAL FUND	38,923.92	.1596217316	38,923.92	.1596217316	2,107.34	41,031.26
4002	E.R.A.F.	14,060.00	.0575306564	14,060.00	.0575306564	759.52	14,819.52
4004	E.R.A.F. 93-94 SHIFT	20,255.38	.0830294408	20,255.38	.0830294408	1,096.16	21,351.54
4005	VTA. CO. OFFICE EDUCATION	5,750.39	.0235715561	5,750.39	.0235715561	311.19	6,061.58
4401	* COUNTY LIBRARY	3,454.40	.0141602199	3,454.40	.0141602199	186.94	3,641.34
6001	* FIRE PROTECTION DIST	35,486.62	.1454643067	35,486.62	.1454643067	1,920.43	37,407.05
6100	* COUNTY FLOOD ZN ADM	542.35	.0022231914	542.35	.0022231914	29.35	571.70
6110	* COUNTY FLOOD ZN #1	5,420.74	.0222203869	5,420.74	.0222203869	293.36	5,714.10
7059	OJAI VALLEY SAN DIST	7,222.51	.0296225714	7,222.51	.0296225714	391.08	7,613.59
8020	CITY OJAI	7,851.64	.0321978427	7,851.64	.0321978427	425.08	8,276.72
8604	CASITAS MUN WTR	5,438.54	.0222993167	5,438.54	.0222993167	294.40	5,732.94
TRA 02011	Totals:	243,954.10	1.0000000000	243,954.10	1.0000000000	13,202.07	257,156.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	24,394,968			25,727,875
Unsecured	12,700			
State Assessed				
	24,407,668		1,320,207	25,727,875

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	2,555.26	.3538943287	2,555.26	.3538943287	38.89	2,594.15
2015	VTA COM COLLEGE GEN	388.46	.0537998906	388.46	.0537998906	5.91	394.37
2019	VTA COLLEGE CHILD CTR	1.43	.0001988170	1.43	.0001988170	.02	1.45
4001	COUNTY GENERAL FUND	1,151.83	.1595177968	1,151.83	.1595177968	17.53	1,169.36
4002	E.R.A.F.	415.28	.0575212539	415.28	.0575212539	6.32	421.60
4004	E.R.A.F. 93-94 SHIFT	602.53	.0834496294	602.53	.0834496294	9.17	611.70
4005	VTA. CO. OFFICE EDUCATION	169.37	.0234564661	169.37	.0234564661	2.58	171.95
4401	* COUNTY LIBRARY	102.26	.0141640968	102.26	.0141640968	1.56	103.82
6001	* FIRE PROTECTION DIST	1,048.57	.1452205388	1,048.57	.1452205388	15.96	1,064.53
6100	* COUNTY FLOOD ZN ADM	16.00	.0022161452	16.00	.0022161452	.24	16.24
6110	* COUNTY FLOOD ZN #1	160.17	.0221865409	160.17	.0221865409	2.44	162.61
7059	OJAI VALLEY SAN DIST	213.79	.0296043554	213.79	.0296043554	3.25	217.04
8020	CITY OJAI	234.80	.0325166970	234.80	.0325166970	3.57	238.37
8604	CASITAS MUN WTR	160.67	.0222534434	160.67	.0222534434	2.45	163.12
TRA 02012	Totals:	7,220.42	1.0000000000	7,220.42	1.0000000000	109.89	7,330.31

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	720,779			731,768
Unsecured				
State Assessed				
	720,779		10,989	731,768

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	4,188.85	.3539683494	4,188.85	.3539683494	64.22	4,253.07
2015	VTA COM COLLEGE GEN	636.81	.0538103815	636.81	.0538103815	9.76	646.57
2019	VTA COLLEGE CHILD CTR	3.25	.0002754149	3.25	.0002754149	.05	3.30
4001	COUNTY GENERAL FUND	1,887.33	.1594814632	1,887.33	.1594814632	28.93	1,916.26
4002	E.R.A.F.	680.70	.0575277920	680.70	.0575277920	10.44	691.14
4004	E.R.A.F. 93-94 SHIFT	986.26	.0833431275	986.26	.0833431275	15.12	1,001.38
4005	VTA. CO. OFFICE EDUCATION	278.94	.0235709485	278.94	.0235709485	4.28	283.22
4401	* COUNTY LIBRARY	167.54	.0141592670	167.54	.0141592670	2.57	170.11
6001	* FIRE PROTECTION DIST	1,719.68	.1453187291	1,719.68	.1453187291	26.36	1,746.04
6100	* COUNTY FLOOD ZN ADM	26.36	.0022265050	26.36	.0022265050	.40	26.76
6110	* COUNTY FLOOD ZN #1	262.96	.0222220949	262.96	.0222220949	4.03	266.99
7059	OJAI VALLEY SAN DIST	350.50	.0296175280	350.50	.0296175280	5.37	355.87
8020	CITY OJAI	380.81	.0321804167	380.81	.0321804167	5.84	386.65
8604	CASITAS MUN WTR	263.91	.0222979823	263.91	.0222979823	4.05	267.96
TRA 02013	Totals:	11,833.90	1.0000000000	11,833.90	1.0000000000	181.42	12,015.32

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,189,824			1,207,966
Unsecured				
State Assessed				
	1,189,824		18,142	1,207,966

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	874.06	.3539692962	874.06	.3539692962	14.46	888.52
2015	VTA COM COLLEGE GEN	132.89	.0538122825	132.89	.0538122825	2.20	135.09
2019	VTA COLLEGE CHILD CTR	.67	.0002780175	.67	.0002780175	.01	.68
4001	COUNTY GENERAL FUND	398.07	.1592270798	398.07	.1592270798	6.51	404.58
4002	E.R.A.F.	134.67	.0575239312	134.67	.0575239312	2.35	137.02
4004	E.R.A.F. 93-94 SHIFT	206.74	.0837179869	206.74	.0837179869	3.42	210.16
4005	VTA. CO. OFFICE EDUCATION	58.71	.0237761029	58.71	.0237761029	.97	59.68
4401	* COUNTY LIBRARY	35.00	.0141607924	35.00	.0141607924	.58	35.58
6001	* FIRE PROTECTION DIST	358.34	.1451115161	358.34	.1451115161	5.93	364.27
6100	* COUNTY FLOOD ZN ADM	5.49	.0022231337	5.49	.0022231337	.09	5.58
6110	* COUNTY FLOOD ZN #1	54.86	.0222182746	54.86	.0222182746	.91	55.77
7059	OJAI VALLEY SAN DIST	74.39	.0296452652	74.39	.0296452652	1.21	75.60
8020	CITY OJAI	80.04	.0320388042	80.04	.0320388042	1.31	81.35
8604	CASITAS MUN WTR	55.48	.0222975168	55.48	.0222975168	.91	56.39
TRA 02014	Totals:	2,469.41	1.0000000000	2,469.41	1.0000000000	40.86	2,510.27

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	267,937			272,023
Unsecured				
State Assessed				
	267,937		4,086	272,023

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	9,552.47	.3538289540	9,552.47	.3538289540	143.80	9,696.27
2015	VTA COM COLLEGE GEN	1,452.23	.0537907489	1,452.23	.0537907489	21.86	1,474.09
2019	VTA COLLEGE CHILD CTR	7.48	.0002779662	7.48	.0002779662	.11	7.59
4001	COUNTY GENERAL FUND	4,313.60	.1600711221	4,313.60	.1600711221	65.06	4,378.66
4002	E.R.A.F.	1,565.07	.0575220505	1,565.07	.0575220505	23.38	1,588.45
4004	E.R.A.F. 93-94 SHIFT	2,229.32	.0825755802	2,229.32	.0825755802	33.56	2,262.88
4005	VTA. CO. OFFICE EDUCATION	641.46	.0237604994	641.46	.0237604994	9.66	651.12
4401	* COUNTY LIBRARY	382.14	.0141556149	382.14	.0141556149	5.75	387.89
6001	* FIRE PROTECTION DIST	3,931.94	.1456412694	3,931.94	.1456412694	59.19	3,991.13
6100	* COUNTY FLOOD ZN ADM	60.02	.0022237293	60.02	.0022237293	.90	60.92
6110	* COUNTY FLOOD ZN #1	599.63	.0222104759	599.63	.0222104759	9.03	608.66
7059	OJAI VALLEY SAN DIST	797.69	.0296191431	797.69	.0296191431	12.04	809.73
8020	CITY OJAI	863.27	.0320319179	863.27	.0320319179	13.02	876.29
8604	CASITAS MUN WTR	601.09	.0222909282	601.09	.0222909282	9.06	610.15
TRA 02016	Totals:	26,997.41	1.0000000000	26,997.41	1.0000000000	406.42	27,403.83

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,665,731			2,706,373
Unsecured				
State Assessed				
	2,665,731		40,642	2,706,373

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	238,565.96	.2881796837	238,565.96	.2881796837	10,595.99	249,161.95
2015	VTA COM COLLEGE GEN	36,268.08	.0438106403	36,268.08	.0438106403	1,610.86	37,878.94
2019	VTA COLLEGE CHILD CTR	187.49	.0002264610	187.49	.0002264610	8.33	195.82
4001	COUNTY GENERAL FUND	126,520.86	.1528330135	126,520.86	.1528330135	5,619.47	132,140.33
4002	E.R.A.F.	49,829.77	.0601926983	49,829.77	.0601926983	2,213.21	52,042.98
4004	E.R.A.F. 93-94 SHIFT	85,202.43	.1029216686	85,202.43	.1029216686	3,784.29	88,986.72
4005	VTA. CO. OFFICE EDUCATION	15,817.58	.0191071171	15,817.58	.0191071171	702.54	16,520.12
4401	* COUNTY LIBRARY	9,657.49	.0116659424	9,657.49	.0116659424	428.94	10,086.43
6001	* FIRE PROTECTION DIST	103,629.55	.1251810499	103,629.55	.1251810499	4,602.74	108,232.29
6100	* COUNTY FLOOD ZN ADM	1,514.91	.0018299722	1,514.91	.0018299722	67.29	1,582.20
6110	* COUNTY FLOOD ZN #1	15,142.76	.0182919525	15,142.76	.0182919525	672.57	15,815.33
7059	OJAI VALLEY SAN DIST	24,541.03	.0296447316	24,541.03	.0296447316	1,090.00	25,631.03
8020	CITY OJAI	105,763.01	.1277581750	105,763.01	.1277581750	4,697.50	110,460.51
8604	CASITAS MUN WTR	15,196.54	.0183568939	15,196.54	.0183568939	674.96	15,871.50
TRA 02017	Totals:	827,837.46	1.0000000000	827,837.46	1.0000000000	36,768.69	864,606.15

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	80,706,296			84,620,900
Unsecured	1,509,564			1,271,829
State Assessed				
	82,215,860		3,676,869	85,892,729

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	171,009.78	.2885955773	171,009.78	.2885955773	5,304.94	176,314.72
2015	VTA COM COLLEGE GEN	25,997.80	.0438738191	25,997.80	.0438738191	806.49	26,804.29
2019	VTA COLLEGE CHILD CTR	134.38	.0002268001	134.38	.0002268001	4.17	138.55
4001	COUNTY GENERAL FUND	90,087.18	.1520309046	90,087.18	.1520309046	2,794.62	92,881.80
4002	E.R.A.F.	35,652.71	.0601673676	35,652.71	.0601673676	1,105.99	36,758.70
4004	E.R.A.F. 93-94 SHIFT	60,817.81	.1026359541	60,817.81	.1026359541	1,886.65	62,704.46
4005	VTA. CO. OFFICE EDUCATION	11,486.61	.0193847972	11,486.61	.0193847972	356.33	11,842.94
4401	* COUNTY LIBRARY	6,922.02	.0116815944	6,922.02	.0116815944	214.73	7,136.75
6001	* FIRE PROTECTION DIST	74,245.88	.1252971508	74,245.88	.1252971508	2,303.20	76,549.08
6100	* COUNTY FLOOD ZN ADM	1,085.84	.0018324582	1,085.84	.0018324582	33.68	1,119.52
6110	* COUNTY FLOOD ZN #1	10,853.73	.0183166921	10,853.73	.0183166921	336.70	11,190.43
7059	OJAI VALLEY SAN DIST	17,566.17	.0296445850	17,566.17	.0296445850	544.92	18,111.09
8020	CITY OJAI	75,806.36	.1279306010	75,806.36	.1279306010	2,351.61	78,157.97
8604	CASITAS MUN WTR	10,892.24	.0183816985	10,892.24	.0183816985	337.89	11,230.13
TRA 02019	Totals:	592,558.51	1.0000000000	592,558.51	1.0000000000	18,381.92	610,940.43

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	57,662,421			59,569,463
Unsecured	1,507,190			1,438,340
State Assessed				
	59,169,611		1,838,192	61,007,803

*** 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	4,086,738.67	.2927546172	4,086,738.67	.2927616819	226,055.72	4,312,794.39
2015	VTA COM COLLEGE GEN	621,287.61	.0445061045	621,287.61	.0445071781	34,366.15	655,653.76
2019	VTA COLLEGE CHILD CTR	3,210.19	.0002299620	3,210.19	.0002299684	177.56	3,387.75
4001	COUNTY GENERAL FUND	2,216,622.51	.1586130954	2,216,622.51	.1587921780	124,951.53	2,341,574.04
4002	E.R.A.F.	779,486.53	.0559689262	779,486.53	.0558400735	40,397.43	819,883.96
4004	E.R.A.F. 93-94 SHIFT	1,308,013.14	.0939172257	1,308,013.14	.0937021321	67,407.72	1,375,420.86
4005	VTA. CO. OFFICE EDUCATION	273,271.85	.0195758518	273,271.85	.0195763744	15,129.57	288,401.42
4401	* COUNTY LIBRARY	167,682.65	.0120071613	167,682.65	.0120122813	9,356.03	177,038.68
6001	* FIRE PROTECTION DIST	1,762,258.16	.1262496753	1,762,258.16	.1262428808	97,075.48	1,859,333.64
6100	* COUNTY FLOOD ZN ADM	26,232.98	.0018785943	26,232.98	.0018792519	1,461.21	27,694.19
6110	* COUNTY FLOOD ZN #1	262,614.28	.0188055422	262,614.28	.0188128981	14,641.69	277,255.97
7059	OJAI VALLEY SAN DIST	431,768.37	.0308935112	431,768.37	.0309305890	24,343.36	456,111.73
7380	VTA RIV CO WTR	2,564.32	.0001824023	2,564.32	.0001837002	113.85	2,678.17
7765	OJAI WATER CONS DIST	1,087.66	.0000767674	1,087.66	.0000779167	106.33	1,193.99
8020	CITY OJAI	1,744,561.25	.1248892813	1,744,561.25	.1249751274	94,675.35	1,839,236.60
8604	CASITAS MUN WTR	271,867.46	.0194512819	271,867.46	.0194757682	15,454.56	287,322.02
Prime = 02 Totals:		13,959,267.63	1.0000000000	13,959,267.63	1.0000000000	765,713.54	14,724,981.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,349,904,165			1,427,680,376
Unsecured	19,759,977			18,555,120
State Assessed	103,125			103,125
	1,369,767,267		76,571,354	1,446,338,621

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	1,033.66	.1894600066	1,033.62	.1894600066	9.60	1,043.22
	Negotiated Revenue:	.04-					
2007	HI SCH GEN OXNARD	740.27	.1356843479	740.24	.1356843479	6.88	747.12
	Negotiated Revenue:	.03-					
2015	VTA COM COLLEGE GEN	300.74	.0551233610	300.73	.0551233610	2.79	303.52
	Negotiated Revenue:	.01-					
2019	VTA COLLEGE CHILD CTR	1.55	.0002841350	1.55	.0002841350	.01	1.56
4001	COUNTY GENERAL FUND	215.04-	.3158867931	1,723.37	.3158867931	16.01	1,739.38
	Negotiated Revenue:	1,938.41					
4005	VTA. CO. OFFICE EDUCATION	135.15	.0247717049	135.15	.0247717049	1.26	136.41
6100	* COUNTY FLOOD ZN ADM	8.75	.0028923149	15.78	.0028923149	.15	15.93
	Negotiated Revenue:	7.03					
6120	* COUNTY FLOOD ZN #2	74.86	.0294883784	160.88	.0294883784	1.49	162.37
	Negotiated Revenue:	86.02					
7770	UNITED WTR CONS DIST	9.39-	.0100618684	54.89	.0100618684	.51	55.40
	Negotiated Revenue:	64.28					
8031	CITY OXNARD DIST #1	363.92	.2226795666	1,214.86	.2226795666	11.28	1,226.14
	Negotiated Revenue:	850.94					
8600	CALLEGUAS MUN WTR	12.49-	.0136675232	74.56	.0136675232	.69	75.25
	Negotiated Revenue:	87.05					
TRA 03000	Totals:	5,455.63	1.0000000000	5,455.63	1.0000000000	50.67	5,506.30

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	390,453			395,520
Unsecured				
State Assessed				
	390,453		5,067	395,520

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	5,561,115.45	.1937156209	6,226,879.38	.1942135911	272,755.76	6,499,635.14
	Net Transfers:	665,763.93					
2007	HI SCH GEN OXNARD	3,920,195.07	.1365558815	4,389,520.15	.1369071761	192,273.98	4,581,794.13
	Net Transfers:	469,325.08					
2015	VTA COM COLLEGE GEN	1,592,625.06	.0554774226	1,783,268.24	.0556193412	78,112.43	1,861,380.67
	Net Transfers:	190,643.18					
2019	VTA COLLEGE CHILD CTR	8,234.28	.0002868324	9,220.58	.0002875858	403.89	9,624.47
	Net Transfers:	986.30					
4001	COUNTY GENERAL FUND	5,853,706.11	.2039077098	6,510,583.75	.2030622038	285,182.84	6,795,766.59
	Net Transfers:	643,414.49					
	Negotiated Revenue:	13,463.15					
4002	E.R.A.F.	1,656,917.00	.0577169649	1,831,557.79	.0571254707	80,227.66	1,911,785.45
	Net Transfers:	174,640.79					
4004	E.R.A.F. 93-94 SHIFT	3,444,697.16	.1199924107	3,810,285.95	.1188411197	166,901.81	3,977,187.76
	Net Transfers:	365,588.79					
4005	VTA. CO. OFFICE EDUCATION	465,656.50	.0162206557	521,412.43	.0162626212	22,839.41	544,251.84
	Net Transfers:	55,755.93					
6100	* COUNTY FLOOD ZN ADM	71,787.02	.0025006256	80,382.54	.0025070956	3,520.99	83,903.53
	Net Transfers:	8,595.52					
6120	* COUNTY FLOOD ZN #2	707,266.99	.0246369035	791,508.99	.0246868124	34,670.44	826,179.43
	Net Transfers:	84,242.00					
7735	OXNARD DRAIN #1	98.86	.0000034438				
	Net Transfers:	13,364.29					
	Negotiated Revenue:	13,463.15-					
7770	UNITED WTR CONS DIST	181,453.93	.0063207573	202,903.33	.0063284644	8,887.77	211,791.10
	Net Transfers:	21,449.40					
8031	CITY OXNARD DIST #1	4,998,847.72	.1741296147	5,638,842.04	.1758729687	246,997.98	5,885,840.02
	Net Transfers:	639,994.32					
8600	CALLEGUAS MUN WTR	245,024.08	.0085351566	265,651.42	.0082855493	11,636.32	277,287.74
	Net Transfers:	20,627.34					
TRA 03001	Totals:	28,707,625.23	1.0000000000	32,062,016.59	1.0000000000	1,404,411.28	33,466,427.87

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	2,831,869,867	337,380,221		3,306,610,486
Unsecured	64,007,992			67,091,031
State Assessed	23,728			21,419
	2,895,901,587	337,380,221	140,441,128	3,373,722,936

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
	03067	.0004137824	11,878.71-		03002	.0903356497	27,050.15
					03035	.9600787290	1,182,110.42
					03081	.8195731039	128,391.16
					03249	.9998530842	1,812,210.86
					03250	1.0000000000	216,507.48
			---				---
			11,878.71-				3,366,270.07

*=====> Net Impact On TRA: 3,354,391.36

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	57,762.50	.1928975076	52,544.49	.1928975076	5,921.07-	46,623.42
	Net Transfers:	5,218.01-					
2007	HI SCH GEN OXNARD	40,718.18	.1359781225	37,039.88	.1359781225	4,173.90-	32,865.98
	Net Transfers:	3,678.30-					
2015	VTA COM COLLEGE GEN	16,202.66	.0541327649	14,738.98	.0541327649	1,661.63-	13,077.35
	Net Transfers:	1,463.68-					
2019	VTA COLLEGE CHILD CTR	85.39	.0002852520	77.68	.0002852520	8.76-	68.92
	Net Transfers:	7.71-					
4001	COUNTY GENERAL FUND	61,291.29	.2046619776	55,754.49	.2046619776	6,282.17-	49,472.32
	Net Transfers:	5,536.80-					
4002	E.R.A.F.	17,367.03	.0580512965	15,798.17	.0580512965	1,781.91-	14,016.26
	Net Transfers:	1,568.86-					
4004	E.R.A.F. 93-94 SHIFT	35,740.85	.1193603891	32,512.18	.1193603891	3,663.81-	28,848.37
	Net Transfers:	3,228.67-					
4005	VTA. CO. OFFICE EDUCATION	4,836.45	.0161512570	4,399.55	.0161512570	495.77-	3,903.78
	Net Transfers:	436.90-					
6100	* COUNTY FLOOD ZN ADM	745.22	.0024886590	677.90	.0024886590	76.39-	601.51
	Net Transfers:	67.32-					
6120	* COUNTY FLOOD ZN #2	7,343.93	.0245252390	6,680.51	.0245252390	752.81-	5,927.70
	Net Transfers:	663.42-					
7735	OXNARD DRAIN #1	1,139.17	.0038058705	1,036.26	.0038058705	116.82-	919.44
	Net Transfers:	102.91-					
7770	UNITED WTR CONS DIST	1,905.34	.0063561928	1,733.22	.0063561928	195.11-	1,538.11
	Net Transfers:	172.12-					
8031	CITY OXNARD DIST #1	51,715.20	.1726743234	47,043.47	.1726743234	5,300.31-	41,743.16
	Net Transfers:	4,671.73-					
8600	CALLEGUAS MUN WTR	2,587.24	.0086311481	2,353.52	.0086311481	264.94-	2,088.58
	Net Transfers:	233.72-					
TRA 03002	Totals:	299,440.45	1.0000000000	272,390.30	1.0000000000	30,695.40-	241,694.90

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,834,920	3,344,917-		497,469
Unsecured	33,156,795			30,079,789
State Assessed	35,937			35,937
	37,027,652	3,344,917-	3,069,540-	30,613,195

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03001	.0903356497	27,050.15-	-
			27,050.15-	

*=====> Net Impact On TRA: 27,050.15-

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	563.94	.1870912599	563.94	.1870912599	251.72-	312.22
2007	HI SCH GEN OXNARD	428.02	.1420038648	428.02	.1420038648	191.05-	236.97
2015	VTA COM COLLEGE GEN	173.71	.0576213620	173.71	.0576213620	77.52-	96.19
2019	VTA COLLEGE CHILD CTR	.67	.0002342331	.67	.0002342331	.32-	.35
4001	COUNTY GENERAL FUND	583.28	.1935376281	583.28	.1935376281	260.39-	322.89
4002	E.R.A.F.	160.65	.0536521797	160.65	.0536521797	72.18-	88.47
4004	E.R.A.F. 93-94 SHIFT	356.12	.1180655063	356.12	.1180655063	158.85-	197.27
4005	VTA. CO. OFFICE EDUCATION	76.32	.0253147628	76.32	.0253147628	34.06-	42.26
6100	* COUNTY FLOOD ZN ADM	7.75	.0025684219	7.75	.0025684219	3.46-	4.29
6120	* COUNTY FLOOD ZN #2	77.09	.0255753329	77.09	.0255753329	34.41-	42.68
7770	UNITED WTR CONS DIST	19.16	.0063493883	19.16	.0063493883	8.54-	10.62
8031	CITY OXNARD DIST #1	567.61	.1879860602	567.61	.1879860602	252.92-	314.69
TRA 03003	Totals:	3,014.32	1.0000000000	3,014.32	1.0000000000	1,345.42-	1,668.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	300,302			165,760
State Assessed				
	300,302		134,542-	165,760

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	888,131.40	.1889206177	889,567.35	.1889279390	38,075.68	927,643.03
	Negotiated Revenue:	1,435.95					
2007	HI SCH GEN OXNARD	636,047.26	.1352980423	637,059.50	.1352998605	27,267.72	664,327.22
	Net Transfers:	1,012.24					
2015	VTA COM COLLEGE GEN	258,405.69	.0549672787	258,816.93	.0549680124	11,078.00	269,894.93
	Net Transfers:	411.24					
2019	VTA COLLEGE CHILD CTR	1,336.01	.0002841953	1,338.14	.0002841966	57.28	1,395.42
	Net Transfers:	2.13					
4001	COUNTY GENERAL FUND	951,951.07	.2024961394	953,466.20	.2024988935	40,810.69	994,276.89
	Net Transfers:	1,515.13					
4002	E.R.A.F.	270,912.07	.0576275952	271,341.30	.0576279610	11,614.08	282,955.38
	Net Transfers:	429.23					
4004	E.R.A.F. 93-94 SHIFT	562,472.74	.1196474982	563,365.01	.1196484901	24,113.41	587,478.42
	Net Transfers:	892.27					
4005	VTA. CO. OFFICE EDUCATION	116,159.06	.0247090021	116,279.30	.0246956102	4,977.04	121,256.34
	Net Transfers:	120.24					
6100	* COUNTY FLOOD ZN ADM	11,647.31	.0024775823	11,665.85	.0024776145	499.33	12,165.18
	Net Transfers:	18.54					
6120	* COUNTY FLOOD ZN #2	114,776.40	.0244148880	114,959.06	.0244152152	4,920.53	119,879.59
	Net Transfers:	182.66					
7770	UNITED WTR CONS DIST	29,482.75	.0062714816	29,529.64	.0062715589	1,263.94	30,793.58
	Net Transfers:	46.89					
8031	CITY OXNARD DIST #1	819,693.12	.1743626382	820,981.20	.1743614872	35,140.02	856,121.22
	Net Transfers:	1,288.08					
8600	CALLEGUAS MUN WTR	40,067.52	.0085230410	40,131.31	.0085231609	1,717.72	41,849.03
	Net Transfers:	63.79					
TRA 03005	Totals:	4,701,082.40	1.0000000000	4,708,500.79	1.0000000000	201,535.44	4,910,036.23

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	473,222,508	738,934		494,035,886
Unsecured	674,100			753,200
State Assessed				
	473,896,608	738,934	20,153,544	494,789,086

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No Transfer Out

	TRA From	Adj Pcnt	Transfer Rev
Transfer In:	03305	.0048524616	7,418.39
			7,418.39

*=====> Net Impact On TRA: 7,418.39

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	231,893.83	.1930173850	231,893.83	.1930173850	15,430.36	247,324.19
2007	HI SCH GEN OXNARD	163,468.80	.1360636218	163,468.80	.1360636218	10,877.31	174,346.11
2015	VTA COM COLLEGE GEN	66,412.17	.0552783047	66,412.17	.0552783047	4,419.10	70,831.27
2019	VTA COLLEGE CHILD CTR	343.34	.0002857780	343.34	.0002857780	22.85	366.19
4001	COUNTY GENERAL FUND	244,657.05	.2036394322	244,657.05	.2036394322	16,279.51	260,936.56
4002	E.R.A.F.	69,613.82	.0579281119	69,613.82	.0579281119	4,630.94	74,244.76
4004	E.R.A.F. 93-94 SHIFT	144,561.44	.1203280722	144,561.44	.1203280722	9,619.37	154,180.81
4005	VTA. CO. OFFICE EDUCATION	19,417.20	.0161619150	19,417.20	.0161619150	1,292.03	20,709.23
6100	* COUNTY FLOOD ZN ADM	2,993.44	.0024915839	2,993.44	.0024915839	199.18	3,192.62
6120	* COUNTY FLOOD ZN #2	29,498.33	.0245530109	29,498.33	.0245530109	1,962.84	31,461.17
7770	UNITED WTR CONS DIST	7,578.67	.0063097470	7,578.67	.0063097470	504.42	8,083.09
8031	CITY OXNARD DIST #1	210,676.75	.1753679842	210,676.75	.1753679842	14,019.41	224,696.16
8600	CALLEGUAS MUN WTR	10,299.50	.0085750532	10,299.50	.0085750532	685.51	10,985.01
TRA 03007	Totals:	1,201,414.34	1.0000000000	1,201,414.34	1.0000000000	79,942.83	1,281,357.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	99,513,621			105,546,794
Unsecured	21,467,890			23,429,000
State Assessed				
	120,981,511		7,994,283	128,975,794

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	41.21	.1802256717	41.21	.1802256717	2.16-	39.05
2007	HI SCH GEN OXNARD	31.30	.1367531227	31.30	.1367531227	1.64-	29.66
2015	VTA COM COLLEGE GEN	12.71	.0555570460	12.71	.0555570460	.67-	12.04
2019	VTA COLLEGE CHILD CTR	.06	.0002870541	.06	.0002870541		.06
4001	COUNTY GENERAL FUND	46.71	.2046469349	46.71	.2046469349	2.45-	44.26
4002	E.R.A.F.	11.93	.0582323486	11.93	.0582323486	.70-	11.23
4004	E.R.A.F. 93-94 SHIFT	27.86	.1209347495	27.86	.1209347495	1.45-	26.41
4005	VTA. CO. OFFICE EDUCATION	5.71	.0249550686	5.71	.0249550686	.30-	5.41
6100	* COUNTY FLOOD ZN ADM	.55	.0024922285	.55	.0024922285	.03-	.52
6120	* COUNTY FLOOD ZN #2	5.64	.0246677029	5.64	.0246677029	.30-	5.34
7770	UNITED WTR CONS DIST	1.63	.0063497225	1.63	.0063497225	.08-	1.55
8031	CITY OXNARD DIST #1	41.30	.1762693437	41.30	.1762693437	2.12-	39.18
8600	CALLEGUAS MUN WTR	2.18	.0086290063	2.18	.0086290063	.10-	2.08
TRA 03011	Totals:	228.79	1.0000000000	228.79	1.0000000000	12.00-	216.79

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	23,400			22,200
State Assessed				
	23,400		1,200-	22,200

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	37,649.78	.1848080466	37,649.78	.1848080466	574.87	38,224.65
2007	HI SCH GEN OXNARD	26,540.44	.1302767965	26,540.44	.1302767965	405.24	26,945.68
2015	VTA COM COLLEGE GEN	10,782.50	.0529272027	10,782.50	.0529272027	164.64	10,947.14
2019	VTA COLLEGE CHILD CTR	55.74	.0002735088	55.74	.0002735088	.85	56.59
4001	COUNTY GENERAL FUND	45,653.08	.2240842554	45,653.08	.2240842554	697.05	46,350.13
4002	E.R.A.F.	11,931.04	.0584911846	11,931.04	.0584911846	181.94	12,112.98
4004	E.R.A.F. 93-94 SHIFT	26,001.15	.1276386035	26,001.15	.1276386035	397.04	26,398.19
4005	VTA. CO. OFFICE EDUCATION	3,152.29	.0154733838	3,152.29	.0154733838	48.13	3,200.42
6100	* COUNTY FLOOD ZN ADM	486.01	.0023856267	486.01	.0023856267	7.42	493.43
6120	* COUNTY FLOOD ZN #2	4,789.31	.0235087354	4,789.31	.0235087354	73.13	4,862.44
7770	UNITED WTR CONS DIST	1,248.16	.0061375579	1,248.16	.0061375579	19.09	1,267.25
8031	CITY OXNARD DIST #1	33,763.83	.1657847148	33,763.83	.1657847148	515.69	34,279.52
8600	CALLEGUAS MUN WTR	1,670.44	.0082103833	1,670.44	.0082103833	25.54	1,695.98
TRA 03014	Totals:	203,723.77	1.0000000000	203,723.77	1.0000000000	3,110.63	206,834.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,398,974			20,710,037
Unsecured				
State Assessed				
	20,398,974		311,063	20,710,037

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	290,291.63	.1935728756	290,291.63	.1935728756	6,118.79	296,410.42
2007	HI SCH GEN OXNARD	204,635.06	.1364551876	204,635.06	.1364551876	4,313.32	208,948.38
2015	VTA COM COLLEGE GEN	83,136.74	.0554374140	83,136.74	.0554374140	1,752.36	84,889.10
2019	VTA COLLEGE CHILD CTR	429.21	.0002862000	429.21	.0002862000	9.05	438.26
4001	COUNTY GENERAL FUND	306,265.24	.2042252663	306,265.24	.2042252663	6,455.51	312,720.75
4002	E.R.A.F.	86,757.99	.0578602603	86,757.99	.0578602603	1,828.95	88,586.94
4004	E.R.A.F. 93-94 SHIFT	180,369.61	.1202733837	180,369.61	.1202733837	3,801.81	184,171.42
4005	VTA. CO. OFFICE EDUCATION	24,304.87	.0162070374	24,304.87	.0162070374	512.30	24,817.17
6100	* COUNTY FLOOD ZN ADM	3,747.00	.0024985930	3,747.00	.0024985930	78.98	3,825.98
6120	* COUNTY FLOOD ZN #2	36,926.89	.0246236929	36,926.89	.0246236929	778.35	37,705.24
7770	UNITED WTR CONS DIST	9,480.78	.0063211432	9,480.78	.0063211432	199.81	9,680.59
8031	CITY OXNARD DIST #1	260,407.05	.1736394070	260,407.05	.1736394070	5,488.70	265,895.75
8600	CALLEGUAS MUN WTR	12,898.14	.0085995390	12,898.14	.0085995390	271.83	13,169.97
TRA 03016	Totals:	1,499,650.21	1.0000000000	1,499,650.21	1.0000000000	31,609.76	1,531,259.97

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	149,310,469			152,471,745
Unsecured	13,000			12,700
State Assessed	719,611			719,611
	150,043,080		3,160,976	153,204,056

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	20,863.66	.1952862703	20,863.66	.1952862703	1,943.50	22,807.16
2007	HI SCH GEN OXNARD	14,941.80	.1398569911	14,941.80	.1398569911	1,391.87	16,333.67
2015	VTA COM COLLEGE GEN	6,070.35	.0568191212	6,070.35	.0568191212	565.47	6,635.82
2019	VTA COLLEGE CHILD CTR	31.38	.0002937897	31.38	.0002937897	2.92	34.30
4001	COUNTY GENERAL FUND	20,373.65	.1906966684	20,373.65	.1906966684	1,897.82	22,271.47
4002	E.R.A.F.	5,678.29	.0531278239	5,678.29	.0531278239	528.73	6,207.02
4004	E.R.A.F. 93-94 SHIFT	12,479.37	.1168122416	12,479.37	.1168122416	1,162.52	13,641.89
4005	VTA. CO. OFFICE EDUCATION	2,713.91	.0254024383	2,713.91	.0254024383	252.81	2,966.72
6100	* COUNTY FLOOD ZN ADM	273.59	.0025607917	273.59	.0025607917	25.49	299.08
6120	* COUNTY FLOOD ZN #2	2,696.24	.0252370644	2,696.24	.0252370644	251.16	2,947.40
7770	UNITED WTR CONS DIST	670.72	.0062788048	670.72	.0062788048	62.49	733.21
8031	CITY OXNARD DIST #1	20,043.40	.1876279946	20,043.40	.1876279946	1,867.29	21,910.69
TRA 03017	Totals:	106,836.36	1.0000000000	106,836.36	1.0000000000	9,952.07	116,788.43

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,728,853			11,724,060
Unsecured				
State Assessed				
	10,728,853		995,207	11,724,060

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	2,706.89	.1956623393	2,706.89	.1956623393	2,602.24	5,309.13
2007	HI SCH GEN OXNARD	1,938.17	.1400970974	1,938.17	.1400970974	1,863.24	3,801.41
2015	VTA COM COLLEGE GEN	787.40	.0569172499	787.40	.0569172499	756.98	1,544.38
2019	VTA COLLEGE CHILD CTR	4.05	.0002928036	4.05	.0002928036	3.89	7.94
4001	COUNTY GENERAL FUND	2,502.48	.1809047062	2,502.48	.1809047062	2,405.95	4,908.43
4002	E.R.A.F.	788.76	.0572015580	788.76	.0572015580	760.76	1,549.52
4004	E.R.A.F. 93-94 SHIFT	1,557.47	.1125561836	1,557.47	.1125561836	1,496.96	3,054.43
4005	VTA. CO. OFFICE EDUCATION	350.54	.0253381040	350.54	.0253381040	336.99	687.53
6100	* COUNTY FLOOD ZN ADM	35.45	.0025628781	35.45	.0025628781	34.09	69.54
6120	* COUNTY FLOOD ZN #2	349.71	.0252800786	349.71	.0252800786	336.22	685.93
7770	UNITED WTR CONS DIST	88.98	.0064168856	88.98	.0064168856	85.34	174.32
8031	CITY OXNARD DIST #1	2,601.92	.1879426153	2,601.92	.1879426153	2,499.57	5,101.49
8600	CALLEGUAS MUN WTR	122.49	.0088275004	122.49	.0088275004	117.40	239.89
TRA 03018	Totals:	13,834.31	1.0000000000	13,834.31	1.0000000000	13,299.63	27,133.94

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,367,397			2,697,360
Unsecured				
State Assessed				
	1,367,397		1,329,963	2,697,360

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	243,289.55	.2021522458	243,289.55	.2021522458	8,722.56	252,012.11
2007	HI SCH GEN OXNARD	171,502.01	.1425031211	171,502.01	.1425031211	6,148.79	177,650.80
2015	VTA COM COLLEGE GEN	69,675.36	.0578941028	69,675.36	.0578941028	2,498.04	72,173.40
2019	VTA COLLEGE CHILD CTR	359.04	.0002983275	359.04	.0002983275	12.87	371.91
4001	COUNTY GENERAL FUND	222,597.32	.1849588355	222,597.32	.1849588355	7,980.70	230,578.02
4002	E.R.A.F.	68,528.17	.0569408986	68,528.17	.0569408986	2,456.91	70,985.08
4004	E.R.A.F. 93-94 SHIFT	135,020.03	.1121897796	135,020.03	.1121897796	4,840.82	139,860.85
4005	VTA. CO. OFFICE EDUCATION	20,080.44	.0166850858	20,080.44	.0166850858	719.94	20,800.38
6100	* COUNTY FLOOD ZN ADM	3,074.65	.0025547657	3,074.65	.0025547657	110.23	3,184.88
6120	* COUNTY FLOOD ZN #2	30,301.05	.0251774989	30,301.05	.0251774989	1,086.37	31,387.42
7770	UNITED WTR CONS DIST	7,659.58	.0063644461	7,659.58	.0063644461	274.62	7,934.20
8031	CITY OXNARD DIST #1	222,295.37	.1847079199	222,295.37	.1847079199	7,969.86	230,265.23
8600	CALLEGUAS MUN WTR	9,114.06	.0075729727	9,114.06	.0075729727	326.76	9,440.82
TRA 03019	Totals:	1,203,496.63	1.0000000000	1,203,496.63	1.0000000000	43,148.47	1,246,645.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	120,279,872			124,612,619
Unsecured	77,400			59,500
State Assessed				
	120,357,272		4,314,847	124,672,119

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	106,164.80	.1924407963	106,164.80	.1924407963	3,857.63	110,022.43
2007	HI SCH GEN OXNARD	74,838.07	.1356560670	74,838.07	.1356560670	2,719.34	77,557.41
2015	VTA COM COLLEGE GEN	30,404.06	.0551123155	30,404.06	.0551123155	1,104.77	31,508.83
2019	VTA COLLEGE CHILD CTR	157.19	.0002848960	157.19	.0002848960	5.71	162.90
4001	COUNTY GENERAL FUND	114,636.04	.2078203055	114,636.04	.2078203055	4,165.93	118,801.97
4002	E.R.A.F.	32,122.41	.0581624962	32,122.41	.0581624962	1,165.91	33,288.32
4004	E.R.A.F. 93-94 SHIFT	66,201.69	.1199725015	66,201.69	.1199725015	2,404.95	68,606.64
4005	VTA. CO. OFFICE EDUCATION	8,889.80	.0161141542	8,889.80	.0161141542	323.02	9,212.82
6100	* COUNTY FLOOD ZN ADM	1,369.58	.0024825803	1,369.58	.0024825803	49.77	1,419.35
6120	* COUNTY FLOOD ZN #2	13,504.32	.0244787500	13,504.32	.0244787500	490.70	13,995.02
7770	UNITED WTR CONS DIST	3,473.38	.0063042081	3,473.38	.0063042081	126.37	3,599.75
8031	CITY OXNARD DIST #1	95,203.59	.1726223820	95,203.59	.1726223820	3,460.36	98,663.95
8600	CALLEGUAS MUN WTR	4,710.13	.0085485474	4,710.13	.0085485474	171.36	4,881.49
TRA 03021	Totals:	551,675.06	1.0000000000	551,675.06	1.0000000000	20,045.82	571,720.88

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	55,175,062			57,179,644
Unsecured				
State Assessed				
	55,175,062		2,004,582	57,179,644

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	44.11	.2011910865	44.11	.2011910865	50.32	94.43
2007	HI SCH GEN OXNARD	31.18	.1421436004	31.18	.1421436004	35.55	66.73
2015	VTA COM COLLEGE GEN	12.64	.0577443368	12.64	.0577443368	14.44	27.08
2019	VTA COLLEGE CHILD CTR	.07	.0002881613	.07	.0002881613	.07	.14
4001	COUNTY GENERAL FUND	40.31	.1836230797	40.31	.1836230797	45.93	86.24
4002	E.R.A.F.	11.55	.0526094247	11.55	.0526094247	13.16	24.71
4004	E.R.A.F. 93-94 SHIFT	24.97	.1138239549	24.97	.1138239549	28.47	53.44
4005	VTA. CO. OFFICE EDUCATION	5.61	.0256585174	5.61	.0256585174	6.42	12.03
6100	* COUNTY FLOOD ZN ADM	.59	.0025975919	.59	.0025975919	.65	1.24
6120	* COUNTY FLOOD ZN #2	5.61	.0256407454	5.61	.0256407454	6.41	12.02
7770	UNITED WTR CONS DIST	1.41	.0063360537	1.41	.0063360537	1.58	2.99
8031	CITY OXNARD DIST #1	41.31	.1883434473	41.31	.1883434473	47.11	88.42
TRA 03023	Totals:	219.36	1.0000000000	219.36	1.0000000000	250.11	469.47

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	18,318			43,329
Unsecured				
State Assessed				
	18,318		25,011	43,329

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	4,961.05	.1923553108	4,961.05	.1923553108	64.72	5,025.77
2007	HI SCH GEN OXNARD	3,504.74	.1358895634	3,504.74	.1358895634	45.72	3,550.46
2015	VTA COM COLLEGE GEN	1,423.85	.0552074192	1,423.85	.0552074192	18.58	1,442.43
2019	VTA COLLEGE CHILD CTR	7.33	.0002844572	7.33	.0002844572	.10	7.43
4001	COUNTY GENERAL FUND	5,153.50	.1998173746	5,153.50	.1998173746	67.24	5,220.74
4002	E.R.A.F.	1,448.70	.0561709193	1,448.70	.0561709193	18.90	1,467.60
4004	E.R.A.F. 93-94 SHIFT	3,089.04	.1197713082	3,089.04	.1197713082	40.30	3,129.34
4005	VTA. CO. OFFICE EDUCATION	638.77	.0247670389	638.77	.0247670389	8.33	647.10
6100	* COUNTY FLOOD ZN ADM	63.06	.0024450481	63.06	.0024450481	.82	63.88
6120	* COUNTY FLOOD ZN #2	621.34	.0240919468	621.34	.0240919468	8.11	629.45
7770	UNITED WTR CONS DIST	158.27	.0061365721	158.27	.0061365721	2.06	160.33
8031	CITY OXNARD DIST #1	4,381.07	.1698678805	4,381.07	.1698678805	57.16	4,438.23
8600	CALLEGUAS MUN WTR	340.32	.0131951609	340.32	.0131951609	4.44	344.76
TRA 03024	Totals:	25,791.04	1.0000000000	25,791.04	1.0000000000	336.48	26,127.52

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,550,492			2,589,380
Unsecured	57,640			52,400
State Assessed				
	2,608,132		33,648	2,641,780

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	209,514.15	.1930174471	209,514.15	.1930174471	8,847.29	218,361.44
2007	HI SCH GEN OXNARD	147,692.66	.1360636800	147,692.66	.1360636800	6,236.72	153,929.38
2015	VTA COM COLLEGE GEN	60,002.75	.0552782469	60,002.75	.0552782469	2,533.77	62,536.52
2019	VTA COLLEGE CHILD CTR	310.15	.0002857597	310.15	.0002857597	13.10	323.25
4001	COUNTY GENERAL FUND	221,043.17	.2036395996	221,043.17	.2036395996	9,334.17	230,377.34
4002	E.R.A.F.	62,869.46	.0579281488	62,869.46	.0579281488	2,655.24	65,524.70
4004	E.R.A.F. 93-94 SHIFT	130,613.63	.1203282010	130,613.63	.1203282010	5,515.45	136,129.08
4005	VTA. CO. OFFICE EDUCATION	17,542.74	.0161614505	17,542.74	.0161614505	740.79	18,283.53
6100	* COUNTY FLOOD ZN ADM	2,704.53	.0024915795	2,704.53	.0024915795	114.21	2,818.74
6120	* COUNTY FLOOD ZN #2	26,651.45	.0245529854	26,651.45	.0245529854	1,125.43	27,776.88
7770	UNITED WTR CONS DIST	6,850.03	.0063097283	6,850.03	.0063097283	289.22	7,139.25
8031	CITY OXNARD DIST #1	190,363.24	.1753681315	190,363.24	.1753681315	8,038.30	198,401.54
8600	CALLEGUAS MUN WTR	9,309.37	.0085750417	9,309.37	.0085750417	393.05	9,702.42
TRA 03025	Totals:	1,085,467.33	1.0000000000	1,085,467.33	1.0000000000	45,836.74	1,131,304.07

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	107,825,461			112,473,355
Unsecured	1,158,900			1,094,680
State Assessed				
	108,984,361		4,583,674	113,568,035

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	84,410.44	.1802178453	84,410.44	.1802178453	5,241.46	89,651.90
2007	HI SCH GEN OXNARD	64,050.85	.1367496934	64,050.85	.1367496934	3,977.23	68,028.08
2015	VTA COM COLLEGE GEN	26,021.79	.0555570231	26,021.79	.0555570231	1,615.82	27,637.61
2019	VTA COLLEGE CHILD CTR	134.54	.0002872158	134.54	.0002872158	8.35	142.89
4001	COUNTY GENERAL FUND	95,861.99	.2046662407	95,861.99	.2046662407	5,952.53	101,814.52
4002	E.R.A.F.	27,273.63	.0582201284	27,273.63	.0582201284	1,693.28	28,966.91
4004	E.R.A.F. 93-94 SHIFT	56,642.84	.1209347432	56,642.84	.1209347432	3,517.27	60,160.11
4005	VTA. CO. OFFICE EDUCATION	11,697.32	.0249739581	11,697.32	.0249739581	726.34	12,423.66
6100	* COUNTY FLOOD ZN ADM	1,172.96	.0025042381	1,172.96	.0025042381	72.83	1,245.79
6120	* COUNTY FLOOD ZN #2	11,558.16	.0246768860	11,558.16	.0246768860	717.70	12,275.86
7770	UNITED WTR CONS DIST	2,969.77	.0063415664	2,969.77	.0063415664	184.44	3,154.21
8031	CITY OXNARD DIST #1	82,549.80	.1762521056	82,549.80	.1762521056	5,126.12	87,675.92
8600	CALLEGUAS MUN WTR	4,036.00	.0086183559	4,036.00	.0086183559	250.66	4,286.66
TRA 03026	Totals:	468,380.09	1.0000000000	468,380.09	1.0000000000	29,084.03	497,464.12

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	48,890,276			51,798,679
Unsecured				
State Assessed				
	48,890,276		2,908,403	51,798,679

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	3,863.03	.2024584717	3,863.03	.2024584717	41.92	3,904.95
2007	HI SCH GEN OXNARD	2,723.15	.1427184628	2,723.15	.1427184628	29.55	2,752.70
2015	VTA COM COLLEGE GEN	1,106.33	.0579819907	1,106.33	.0579819907	12.01	1,118.34
2019	VTA COLLEGE CHILD CTR	5.69	.0002991782	5.69	.0002991782	.06	5.75
4001	COUNTY GENERAL FUND	3,517.80	.1843651175	3,517.80	.1843651175	38.17	3,555.97
4002	E.R.A.F.	1,081.51	.0566863251	1,081.51	.0566863251	11.74	1,093.25
4004	E.R.A.F. 93-94 SHIFT	2,133.65	.1118266151	2,133.65	.1118266151	23.15	2,156.80
4005	VTA. CO. OFFICE EDUCATION	319.24	.0167311452	319.24	.0167311452	3.46	322.70
6100	* COUNTY FLOOD ZN ADM	48.87	.0025613956	48.87	.0025613956	.53	49.40
6120	* COUNTY FLOOD ZN #2	481.05	.0252101025	481.05	.0252101025	5.22	486.27
7770	UNITED WTR CONS DIST	121.96	.0063912808	121.96	.0063912808	1.32	123.28
8031	CITY OXNARD DIST #1	3,532.96	.1851559634	3,532.96	.1851559634	38.34	3,571.30
8600	CALLEGUAS MUN WTR	145.29	.0076139514	145.29	.0076139514	1.58	146.87
TRA 03027	Totals:	19,080.53	1.0000000000	19,080.53	1.0000000000	207.05	19,287.58

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,911,080			1,931,785
Unsecured				
State Assessed				
	1,911,080		20,705	1,931,785

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	335,075.43	.1919570996	335,075.43	.1919570996	10,772.59	345,848.02
2007	HI SCH GEN OXNARD	236,718.49	.1356106476	236,718.49	.1356106476	7,610.44	244,328.93
2015	VTA COM COLLEGE GEN	96,171.21	.0550942988	96,171.21	.0550942988	3,091.88	99,263.09
2019	VTA COLLEGE CHILD CTR	497.19	.0002848330	497.19	.0002848330	15.98	513.17
4001	COUNTY GENERAL FUND	351,736.70	.2015019387	351,736.70	.2015019387	11,308.26	363,044.96
4002	E.R.A.F.	100,112.36	.0573521038	100,112.36	.0573521038	3,218.59	103,330.95
4004	E.R.A.F. 93-94 SHIFT	207,450.45	.1188436514	207,450.45	.1188436514	6,669.48	214,119.93
4005	VTA. CO. OFFICE EDUCATION	43,222.87	.0247614013	43,222.87	.0247614013	1,389.60	44,612.47
6100	* COUNTY FLOOD ZN ADM	4,327.68	.0024792250	4,327.68	.0024792250	139.13	4,466.81
6120	* COUNTY FLOOD ZN #2	42,646.77	.0244313733	42,646.77	.0244313733	1,371.08	44,017.85
7770	UNITED WTR CONS DIST	10,948.33	.0062720488	10,948.33	.0062720488	351.99	11,300.32
8031	CITY OXNARD DIST #1	301,530.93	.1727402268	301,530.93	.1727402268	9,694.15	311,225.08
8600	CALLEGUAS MUN WTR	15,136.13	.0086711519	15,136.13	.0086711519	486.62	15,622.75
TRA 03028	Totals:	1,745,574.54	1.0000000000	1,745,574.54	1.0000000000	56,119.79	1,801,694.33

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	168,874,332			174,730,791
Unsecured	5,723,150			5,478,670
State Assessed				
	174,597,482		5,611,979	180,209,461

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	142,429.50	.1807385714	142,429.50	.1807385714	62,182.48-	80,247.02
2007	HI SCH GEN OXNARD	108,075.93	.1371449576	108,075.93	.1371449576	47,184.25-	60,891.68
2015	VTA COM COLLEGE GEN	43,907.80	.0557176167	43,907.80	.0557176167	19,169.45-	24,738.35
2019	VTA COLLEGE CHILD CTR	227.01	.0002880693	227.01	.0002880693	99.11-	127.90
4001	COUNTY GENERAL FUND	251,599.97	.3192725105	251,599.97	.3192725105	109,844.60-	141,755.37
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	19,737.51	.0250462750	19,737.51	.0250462750	8,617.08-	11,120.43
6100	* COUNTY FLOOD ZN ADM	2,304.01	.0029237253	2,304.01	.0029237253	1,005.90-	1,298.11
6120	* COUNTY FLOOD ZN #2	23,488.95	.0298067241	23,488.95	.0298067241	10,254.90-	13,234.05
7770	UNITED WTR CONS DIST	8,015.38	.0101712501	8,015.38	.0101712501	3,499.38-	4,516.00
8031	CITY OXNARD DIST #1	177,368.95	.2250756227	177,368.95	.2250756227	77,436.49-	99,932.46
8600	CALLEGUAS MUN WTR	10,886.54	.0138146773	10,886.54	.0138146773	4,752.89-	6,133.65
TRA 03030	Totals:	855,087.51	1.0000000000	855,087.51	1.0000000000	344,046.53-	511,040.98

*** 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	85,631,194			51,226,541
	85,631,194		34,404,653-	51,226,541

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	294.44	.1882183908	294.44	.1882183908		294.44
2007	HI SCH GEN OXNARD	222.98	.1425400989	222.98	.1425400989		222.98
2015	VTA COM COLLEGE GEN	90.58	.0579037627	90.58	.0579037627		90.58
2019	VTA COLLEGE CHILD CTR	.31	.0002017553	.31	.0002017553		.31
4001	COUNTY GENERAL FUND	331.33	.2118256475	331.33	.2118256475		331.33
4002	E.R.A.F.	76.42	.0488505747	76.42	.0488505747		76.42
4004	E.R.A.F. 93-94 SHIFT	195.55	.1250000000	195.55	.1250000000		195.55
4005	VTA. CO. OFFICE EDUCATION	42.72	.0272988506	42.72	.0272988506		42.72
6100	* COUNTY FLOOD ZN ADM	4.50	.0028735632	4.50	.0028735632		4.50
6140	* COUNTY FLOOD ZN #4	2.25	.0014367816	2.25	.0014367816		2.25
8031	CITY OXNARD DIST #1	289.76	.1852298850	289.76	.1852298850		289.76
8600	CALLEGUAS MUN WTR	13.49	.0086206897	13.49	.0086206897		13.49
TRA 03032	Totals:	1,564.33	1.0000000000	1,564.33	1.0000000000		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	156,710			156,710
	156,710			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	750,598.24	.1889206003	759,889.41	.1889206032	19,082.91-	740,806.50
	Net Transfers:	9,291.17					
2007	HI SCH GEN OXNARD	537,551.06	.1352980375	544,205.06	.1352980405	13,666.48-	530,538.58
	Net Transfers:	6,654.00					
2015	VTA COM COLLEGE GEN	218,389.65	.0549672255	221,092.95	.0549672267	5,552.25-	215,540.70
	Net Transfers:	2,703.30					
2019	VTA COLLEGE CHILD CTR	1,128.94	.0002841477	1,142.91	.0002841456	28.70-	1,114.21
	Net Transfers:	13.97					
4001	COUNTY GENERAL FUND	804,535.10	.2024961515	814,493.90	.2024961486	20,454.20-	794,039.70
	Net Transfers:	9,958.80					
4002	E.R.A.F.	228,962.91	.0576284466	231,797.00	.0576284239	5,821.06-	225,975.94
	Net Transfers:	2,834.09					
4004	E.R.A.F. 93-94 SHIFT	475,369.78	.1196474202	481,254.09	.1196474273	12,085.61-	469,168.48
	Net Transfers:	5,884.31					
4005	VTA. CO. OFFICE EDUCATION	98,169.86	.0247087021	99,385.00	.0247086930	2,495.83-	96,889.17
	Net Transfers:	1,215.14					
6100	* COUNTY FLOOD ZN ADM	9,843.68	.0024775886	9,965.53	.0024775894	250.26-	9,715.27
	Net Transfers:	121.85					
6120	* COUNTY FLOOD ZN #2	97,002.45	.0244148727	98,203.18	.0244148737	2,466.15-	95,737.03
	Net Transfers:	1,200.73					
7770	UNITED WTR CONS DIST	24,916.67	.0062713604	25,225.10	.0062713614	633.47-	24,591.63
	Net Transfers:	308.43					
8031	CITY OXNARD DIST #1	692,757.78	.1743625388	701,333.03	.1743625550	17,612.40-	683,720.63
	Net Transfers:	8,575.25					
8600	CALLEGUAS MUN WTR	33,862.27	.0085229081	34,281.44	.0085229117	860.90-	33,420.54
	Net Transfers:	419.17					
TRA 03033	Totals:	3,973,088.39	1.0000000000	4,022,268.60	1.0000000000	101,010.22-	3,921,258.38

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	398,998,582	4,888,588		394,202,208
Unsecured	1,233,000			816,940
State Assessed				
	400,231,582	4,888,588	10,101,022-	395,019,148

See Next Page For TRA Transfers

No Transfer Out

	TRA From	Adj Pcnt	Transfer Rev
Transfer In:	03146	.0486475450	49,180.21
			49,180.21

*=====> Net Impact On TRA: 49,180.21

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	143,656.32	.1932943961	143,656.32	.1932943961	7,113.06	150,769.38
2007	HI SCH GEN OXNARD	101,267.44	.1362587496	101,267.44	.1362587496	5,014.20	106,281.64
2015	VTA COM COLLEGE GEN	41,141.77	.0553576194	41,141.77	.0553576194	2,037.11	43,178.88
2019	VTA COLLEGE CHILD CTR	212.73	.0002862204	212.73	.0002862204	10.53	223.26
4001	COUNTY GENERAL FUND	152,248.63	.2048554251	152,248.63	.2048554251	7,538.51	159,787.14
4002	E.R.A.F.	43,017.82	.0578801910	43,017.82	.0578801910	2,129.94	45,147.76
4004	E.R.A.F. 93-94 SHIFT	89,560.50	.1205068819	89,560.50	.1205068819	4,434.55	93,995.05
4005	VTA. CO. OFFICE EDUCATION	12,028.60	.0161849077	12,028.60	.0161849077	595.59	12,624.19
6100	* COUNTY FLOOD ZN ADM	1,854.45	.0024952007	1,854.45	.0024952007	91.82	1,946.27
6120	* COUNTY FLOOD ZN #2	18,274.01	.0245882637	18,274.01	.0245882637	904.83	19,178.84
7770	UNITED WTR CONS DIST	4,693.27	.0063151521	4,693.27	.0063151521	232.39	4,925.66
8031	CITY OXNARD DIST #1	128,862.17	.1733895821	128,862.17	.1733895821	6,380.58	135,242.75
8600	CALLEGUAS MUN WTR	6,381.95	.0085874102	6,381.95	.0085874102	316.01	6,697.96
TRA 03034	Totals:	743,199.66	1.0000000000	743,199.66	1.0000000000	36,799.12	779,998.78

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	74,782,688			78,308,040
Unsecured	248,500			403,060
State Assessed				
	75,031,188		3,679,912	78,711,100

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	237,197.60	.1926455916	93.55	.1926455916	1.54-	92.01
	Net Transfers:	237,104.05-					
2007	HI SCH GEN OXNARD	167,208.09	.1358019818	65.95	.1358019818	1.09-	64.86
	Net Transfers:	167,142.14-					
2015	VTA COM COLLEGE GEN	67,932.50	.0551729848	26.79	.0551729848	.44-	26.35
	Net Transfers:	67,905.71-					
2019	VTA COLLEGE CHILD CTR	352.05	.0002859253	.13	.0002859253		.13
	Net Transfers:	351.92-					
4001	COUNTY GENERAL FUND	250,524.71	.2034695298	98.82	.2034695298	1.62-	97.20
	Net Transfers:	250,425.89-					
4002	E.R.A.F.	71,597.57	.0581496434	28.25	.0581496434	.47-	27.78
	Net Transfers:	71,569.32-					
4004	E.R.A.F. 93-94 SHIFT	147,499.78	.1197953887	58.18	.1197953887	.96-	57.22
	Net Transfers:	147,441.60-					
4005	VTA. CO. OFFICE EDUCATION	19,861.72	.0161311780	7.84	.0161311780	.13-	7.71
	Net Transfers:	19,853.88-					
6100	* COUNTY FLOOD ZN ADM	3,062.16	.0024870042	1.22	.0024870042	.02-	1.20
	Net Transfers:	3,060.94-					
6120	* COUNTY FLOOD ZN #2	30,173.51	.0245061371	11.90	.0245061371	.20-	11.70
	Net Transfers:	30,161.61-					
7735	OXNARD DRAIN #1	4,776.46	.0038792977	1.88	.0038792977	.03-	1.85
	Net Transfers:	4,774.58-					
7770	UNITED WTR CONS DIST	7,767.77	.0063087780	3.06	.0063087780	.05-	3.01
	Net Transfers:	7,764.71-					
8031	CITY OXNARD DIST #1	212,772.35	.1728080561	83.92	.1728080561	1.38-	82.54
	Net Transfers:	212,688.43-					
8600	CALLEGUAS MUN WTR	10,537.78	.0085585035	4.16	.0085585035	.07-	4.09
	Net Transfers:	10,533.62-					
TRA 03035	Totals:	1,231,264.05	1.0000000000	485.65	1.0000000000	8.00-	477.65

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	123,165,413	123,165,413-		
Unsecured	48,600			47,800
State Assessed				
	123,214,013	123,165,413-	800-	47,800

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03177	.0019798479	2,437.72-	-
	03001	.9600787290	1,182,110.42-	-
	03038	.0375469875	46,230.26-	-
			1,230,778.40-	

*=====> Net Impact On TRA: 1,230,778.40-

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	46,740.74	.2012059820	46,740.74	.2012059820	1,238.64	47,979.38
2007	HI SCH GEN OXNARD	33,021.02	.1421464966	33,021.02	.1421464966	875.07	33,896.09
2015	VTA COM COLLEGE GEN	13,415.16	.0577486313	13,415.16	.0577486313	355.51	13,770.67
2019	VTA COLLEGE CHILD CTR	68.91	.0002966775	68.91	.0002966775	1.83	70.74
4001	COUNTY GENERAL FUND	42,640.00	.1835533442	42,640.00	.1835533442	1,129.96	43,769.96
4002	E.R.A.F.	12,220.07	.0526025535	12,220.07	.0526025535	323.83	12,543.90
4004	E.R.A.F. 93-94 SHIFT	26,432.30	.1137840580	26,432.30	.1137840580	700.46	27,132.76
4005	VTA. CO. OFFICE EDUCATION	5,976.43	.0257268598	5,976.43	.0257268598	158.38	6,134.81
6100	* COUNTY FLOOD ZN ADM	604.41	.0026017738	604.41	.0026017738	16.02	620.43
6120	* COUNTY FLOOD ZN #2	5,958.48	.0256496719	5,958.48	.0256496719	157.90	6,116.38
7770	UNITED WTR CONS DIST	1,472.10	.0063369254	1,472.10	.0063369254	39.01	1,511.11
8031	CITY OXNARD DIST #1	43,753.25	.1883470260	43,753.25	.1883470260	1,159.48	44,912.73
TRA 03036	Totals:	232,302.87	1.0000000000	232,302.87	1.0000000000	6,156.09	238,458.96

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	23,344,610			23,960,219
Unsecured				
State Assessed				
	23,344,610		615,609	23,960,219

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	25,711.81	.2024538414	25,711.81	.2024538414	469.06	26,180.87
2007	HI SCH GEN OXNARD	18,125.01	.1427157690	18,125.01	.1427157690	330.65	18,455.66
2015	VTA COM COLLEGE GEN	7,363.58	.0579804789	7,363.58	.0579804789	134.33	7,497.91
2019	VTA COLLEGE CHILD CTR	37.64	.0002963826	37.64	.0002963826	.69	38.33
4001	COUNTY GENERAL FUND	22,711.15	.1788271746	22,711.15	.1788271746	414.31	23,125.46
4002	E.R.A.F.	6,755.85	.0531944389	6,755.85	.0531944389	123.24	6,879.09
4004	E.R.A.F. 93-94 SHIFT	14,591.20	.1148907302	14,591.20	.1148907302	266.18	14,857.38
4005	VTA. CO. OFFICE EDUCATION	2,122.37	.0167114891	2,122.37	.0167114891	38.72	2,161.09
6100	* COUNTY FLOOD ZN ADM	321.77	.0025336017	321.77	.0025336017	5.87	327.64
6120	* COUNTY FLOOD ZN #2	3,173.65	.0249892224	3,173.65	.0249892224	57.90	3,231.55
7770	UNITED WTR CONS DIST	785.58	.0061858125	785.58	.0061858125	14.33	799.91
8031	CITY OXNARD DIST #1	23,752.22	.1870241348	23,752.22	.1870241348	433.31	24,185.53
8600	CALLEGUAS MUN WTR	1,549.02	.0121969239	1,549.02	.0121969239	28.26	1,577.28
TRA 03037	Totals:	127,000.85	1.0000000000	127,000.85	1.0000000000	2,316.85	129,317.70

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,654,891			12,847,876
Unsecured	44,100			82,800
State Assessed				
	12,698,991		231,685	12,930,676

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	1,548,304.69	.1935665595	1,553,425.41	.1935612691	129,653.61	1,683,079.02
	Net Transfers:	5,120.72					
2007	HI SCH GEN OXNARD	1,091,445.18	.1364507233	1,095,054.95	.1364469920	91,396.62	1,186,451.57
	Net Transfers:	3,609.77					
2015	VTA COM COLLEGE GEN	443,419.32	.0554355672	444,885.90	.0554340607	37,131.53	482,017.43
	Net Transfers:	1,466.58					
2019	VTA COLLEGE CHILD CTR	2,292.46	.0002866000	2,300.08	.0002865960	191.97	2,492.05
	Net Transfers:	7.62					
4001	COUNTY GENERAL FUND	1,633,626.74	.2042383688	1,639,218.59	.2042512903	136,814.13	1,776,032.72
	Net Transfers:	5,412.51					
	Negotiated Revenue:	179.34					
4002	E.R.A.F.	462,423.08	.0578605839	463,980.81	.0578133327	38,725.24	502,706.05
	Net Transfers:	1,557.73					
4004	E.R.A.F. 93-94 SHIFT	962,134.84	.1202779984	965,320.76	.1202817383	80,568.61	1,045,889.37
	Net Transfers:	3,185.92					
4005	VTA. CO. OFFICE EDUCATION	129,644.90	.0162079982	130,073.69	.0162075555	10,856.35	140,930.04
	Net Transfers:	428.79					
6100	* COUNTY FLOOD ZN ADM	19,986.58	.0024986908	20,052.69	.0024986223	1,673.66	21,726.35
	Net Transfers:	66.11					
6120	* COUNTY FLOOD ZN #2	196,954.10	.0246228851	197,605.50	.0246222131	16,492.76	214,098.26
	Net Transfers:	651.40					
7770	UNITED WTR CONS DIST	50,601.45	.0063208857	50,769.40	.0063260127	4,237.37	55,006.77
	Net Transfers:	167.95					
8031	CITY OXNARD DIST #1	1,389,144.98	.1736336642	1,393,737.72	.1736637244	116,325.59	1,510,063.31
	Net Transfers:	4,592.74					
8600	CALLEGUAS MUN WTR	68,844.84	.0085994749	69,072.19	.0086065929	5,764.97	74,837.16
	Net Transfers:	227.35					
TRA 03038	Totals:	7,998,823.16	1.0000000000	8,025,497.69	1.0000000000	669,832.41	8,695,330.10

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	797,466,119	2,639,899		867,728,759
Unsecured	15,031,800			14,392,300
State Assessed				
	812,497,919	2,639,899	66,983,241	882,121,059

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
	03177	.0024448260	19,555.73-		03035	.0375469875	46,230.26
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			19,555.73-				46,230.26

*=====> Net Impact On TRA: 26,674.53

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	41,129.43	.2012159839	41,129.43	.2012159839	36,228.85-	4,900.58
2007	HI SCH GEN OXNARD	28,993.03	.1418415808	28,993.03	.1418415808	25,538.52-	3,454.51
2015	VTA COM COLLEGE GEN	11,779.32	.0576273934	11,779.32	.0576273934	10,375.79-	1,403.53
2019	VTA COLLEGE CHILD CTR	60.63	.0002965131	60.63	.0002965131	53.39-	7.24
4001	COUNTY GENERAL FUND	43,364.59	.2121725753	43,364.59	.2121725753	38,201.56-	5,163.03
4002	E.R.A.F.	10,539.02	.0517043631	10,539.02	.0517043631	9,309.35-	1,229.67
4004	E.R.A.F. 93-94 SHIFT	25,547.86	.1249707801	25,547.86	.1249707801	22,500.94-	3,046.92
4005	VTA. CO. OFFICE EDUCATION	3,441.75	.0168380815	3,441.75	.0168380815	3,031.69-	410.06
6100	* COUNTY FLOOD ZN ADM	530.77	.0025967171	530.77	.0025967171	467.54-	63.23
6140	* COUNTY FLOOD ZN #4	263.06	.0013008401	263.06	.0013008401	234.22-	28.84
8031	CITY OXNARD DIST #1	36,914.96	.1804956184	36,914.96	.1804956184	32,498.16-	4,416.80
8600	CALLEGUAS MUN WTR	1,831.71	.0089395532	1,831.71	.0089395532	1,609.56-	222.15
TRA 03039	Totals:	204,396.13	1.0000000000	204,396.13	1.0000000000	180,049.57-	24,346.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,270,469			1,335,065
Unsecured	1,328,590			1,259,037
State Assessed				
	20,599,059		18,004,957-	2,594,102

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	54,638.53	.1932941870	54,638.53	.1932941870	15,656.83-	38,981.70
2007	HI SCH GEN OXNARD	38,516.32	.1362586937	38,516.32	.1362586937	11,036.95-	27,479.37
2015	VTA COM COLLEGE GEN	15,647.92	.0553575561	15,647.92	.0553575561	4,483.96-	11,163.96
2019	VTA COLLEGE CHILD CTR	80.89	.0002861952	80.89	.0002861952	23.18-	57.71
4001	COUNTY GENERAL FUND	57,699.62	.2048555681	57,699.62	.2048555681	16,593.31-	41,106.31
4002	E.R.A.F.	14,328.11	.0578801724	14,328.11	.0578801724	4,688.29-	9,639.82
4004	E.R.A.F. 93-94 SHIFT	34,333.87	.1205068764	34,333.87	.1205068764	9,761.06-	24,572.81
4005	VTA. CO. OFFICE EDUCATION	4,575.10	.0161852196	4,575.10	.0161852196	1,311.00-	3,264.10
6100	* COUNTY FLOOD ZN ADM	705.33	.0024951826	705.33	.0024951826	202.11-	503.22
6120	* COUNTY FLOOD ZN #2	6,950.38	.0245882400	6,950.38	.0245882400	1,991.65-	4,958.73
7770	UNITED WTR CONS DIST	2,003.58	.0063151744	2,003.58	.0063151744	511.53-	1,492.05
8031	CITY OXNARD DIST #1	50,457.77	.1733895503	50,457.77	.1733895503	14,044.55-	36,413.22
8600	CALLEGUAS MUN WTR	2,732.87	.0085873842	2,732.87	.0085873842	695.58-	2,037.29
TRA 03040	Totals:	282,670.29	1.0000000000	282,670.29	1.0000000000	81,000.00-	201,670.29

*** 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	28,258,305			20,158,305
	28,258,305		8,100,000-	20,158,305

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	223,415.53	.1801668075	223,415.53	.1801668075	15,831.52	239,247.05
2007	HI SCH GEN OXNARD	169,528.32	.1367110720	169,528.32	.1367110720	12,013.00	181,541.32
2015	VTA COM COLLEGE GEN	68,873.93	.0555413240	68,873.93	.0555413240	4,880.50	73,754.43
2019	VTA COLLEGE CHILD CTR	356.08	.0002871466	356.08	.0002871466	25.23	381.31
4001	COUNTY GENERAL FUND	253,966.84	.2047973895	253,966.84	.2047973895	17,995.86	271,962.70
4002	E.R.A.F.	72,377.20	.0582942342	72,377.20	.0582942342	5,122.40	77,499.60
4004	E.R.A.F. 93-94 SHIFT	149,910.65	.1209005675	149,910.65	.1209005675	10,623.71	160,534.36
4005	VTA. CO. OFFICE EDUCATION	30,960.40	.0249671029	30,960.40	.0249671029	2,193.90	33,154.30
6100	* COUNTY FLOOD ZN ADM	3,104.36	.0025034541	3,104.36	.0025034541	219.98	3,324.34
6120	* COUNTY FLOOD ZN #2	30,591.83	.0246698699	30,591.83	.0246698699	2,167.78	32,759.61
7770	UNITED WTR CONS DIST	7,855.47	.0063426513	7,855.47	.0063426513	557.34	8,412.81
8031	CITY OXNARD DIST #1	218,436.66	.1762025040	218,436.66	.1762025040	15,483.17	233,919.83
8600	CALLEGUAS MUN WTR	10,670.90	.0086158765	10,670.90	.0086158765	757.09	11,427.99
TRA 03043	Totals:	1,240,048.17	1.0000000000	1,240,048.17	1.0000000000	87,871.48	1,327,919.65

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	132,354,686			141,125,944
Unsecured	346,900			362,790
State Assessed				
	132,701,586		8,787,148	141,488,734

Prime: OXNARD CITY TRA: 03044

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	90,619.64	.1935725341	90,619.64	.1935725341	1,492.45	92,112.09
2007	HI SCH GEN OXNARD	63,880.49	.1364549957	63,880.49	.1364549957	1,052.07	64,932.56
2015	VTA COM COLLEGE GEN	25,952.60	.0554372967	25,952.60	.0554372967	427.42	26,380.02
2019	VTA COLLEGE CHILD CTR	134.18	.0002866124	134.18	.0002866124	2.21	136.39
4001	COUNTY GENERAL FUND	126,839.64	.3176664227	126,839.64	.3176664227	2,449.24	129,288.88
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	7,587.69	.0162079819	7,587.69	.0162079819	124.96	7,712.65
6100	* COUNTY FLOOD ZN ADM	1,282.71	.0029089893	1,282.71	.0029089893	22.43	1,305.14
6120	* COUNTY FLOOD ZN #2	12,912.82	.0296566027	12,912.82	.0296566027	228.65	13,141.47
7770	UNITED WTR CONS DIST	4,007.61	.0101200340	4,007.61	.0101200340	78.03	4,085.64
8031	CITY OXNARD DIST #1	95,187.16	.2239433661	95,187.16	.2239433661	1,726.61	96,913.77
8600	CALLEGUAS MUN WTR	5,446.13	.0137451644	5,446.13	.0137451644	105.98	5,552.11
TRA 03044	Totals:	468,143.04	1.0000000000	468,143.04	1.0000000000	7,710.05	475,853.09

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	45,715,743			46,008,438
Unsecured	1,607,230			2,085,540
State Assessed				
	47,322,973		771,005	48,093,978

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	3,813.15	.2008872733	3,813.15	.2008872733	118.90-	3,694.25
2007	HI SCH GEN OXNARD	2,689.11	.1416690650	2,689.11	.1416690650	83.85-	2,605.26
2015	VTA COM COLLEGE GEN	1,091.60	.0575080831	1,091.60	.0575080831	34.04-	1,057.56
2019	VTA COLLEGE CHILD CTR	5.66	.0002976006	5.66	.0002976006	.18-	5.48
4001	COUNTY GENERAL FUND	3,565.46	.1878406820	3,565.46	.1878406820	111.17-	3,454.29
4002	E.R.A.F.	1,015.95	.0535232148	1,015.95	.0535232148	31.68-	984.27
4004	E.R.A.F. 93-94 SHIFT	2,197.12	.1157509534	2,197.12	.1157509534	68.51-	2,128.61
4005	VTA. CO. OFFICE EDUCATION	334.88	.0176425405	334.88	.0176425405	10.44-	324.44
6100	* COUNTY FLOOD ZN ADM	48.54	.0025574440	48.54	.0025574440	1.51-	47.03
6120	* COUNTY FLOOD ZN #2	483.98	.0254977851	483.98	.0254977851	15.09-	468.89
7770	UNITED WTR CONS DIST	121.68	.0064103720	121.68	.0064103720	3.79-	117.89
8031	CITY OXNARD DIST #1	3,579.79	.1885937018	3,579.79	.1885937018	111.62-	3,468.17
8600	CALLEGUAS MUN WTR	34.58	.0018212844	34.58	.0018212844	1.08-	33.50
TRA 03047	Totals:	18,981.50	1.0000000000	18,981.50	1.0000000000	591.86-	18,389.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,280,930			1,217,224
Unsecured	638,100			642,620
State Assessed				
	1,919,030		59,186-	1,859,844

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	4,458.38	.1806975028	4,458.38	.1806975028	67.24	4,525.62
2007	HI SCH GEN OXNARD	3,383.05	.1371152546	3,383.05	.1371152546	51.02	3,434.07
2015	VTA COM COLLEGE GEN	1,374.50	.0557066785	1,374.50	.0557066785	20.73	1,395.23
2019	VTA COLLEGE CHILD CTR	6.91	.0002802644	6.91	.0002802644	.10	7.01
4001	COUNTY GENERAL FUND	5,067.71	.2053955557	5,067.71	.2053955557	76.43	5,144.14
4002	E.R.A.F.	1,436.58	.0582259700	1,436.58	.0582259700	21.67	1,458.25
4004	E.R.A.F. 93-94 SHIFT	2,981.81	.1208523999	2,981.81	.1208523999	44.97	3,026.78
4005	VTA. CO. OFFICE EDUCATION	617.00	.0250073348	617.00	.0250073348	9.30	626.30
6100	* COUNTY FLOOD ZN ADM	61.89	.0025075619	61.89	.0025075619	.93	62.82
6120	* COUNTY FLOOD ZN #2	610.50	.0247433667	610.50	.0247433667	9.21	619.71
7770	UNITED WTR CONS DIST	156.77	.0063532148	156.77	.0063532148	2.36	159.13
8031	CITY OXNARD DIST #1	4,304.85	.1744747780	4,304.85	.1744747780	64.92	4,369.77
8600	CALLEGUAS MUN WTR	213.19	.0086401179	213.19	.0086401179	3.21	216.40
TRA 03050	Totals:	24,673.14	1.0000000000	24,673.14	1.0000000000	372.09	25,045.23

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,440,000			2,477,209
Unsecured				
State Assessed				
	2,440,000		37,209	2,477,209

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	4,845.40	.1926687321	4,845.40	.1926687321	537.98	5,383.38
2007	HI SCH GEN OXNARD	3,415.66	.1358181012	3,415.66	.1358181012	379.24	3,794.90
2015	VTA COM COLLEGE GEN	1,387.60	.0551756417	1,387.60	.0551756417	154.06	1,541.66
2019	VTA COLLEGE CHILD CTR	7.08	.0002808297	7.08	.0002808297	.78	7.86
4001	COUNTY GENERAL FUND	5,116.52	.2034548522	5,116.52	.2034548522	568.09	5,684.61
4002	E.R.A.F.	1,461.21	.0581461813	1,461.21	.0581461813	162.36	1,623.57
4004	E.R.A.F. 93-94 SHIFT	3,012.71	.1197908736	3,012.71	.1197908736	334.48	3,347.19
4005	VTA. CO. OFFICE EDUCATION	405.02	.0161048857	405.02	.0161048857	44.97	449.99
6100	* COUNTY FLOOD ZN ADM	62.46	.0024837011	62.46	.0024837011	6.94	69.40
6120	* COUNTY FLOOD ZN #2	616.31	.0245070476	616.31	.0245070476	68.43	684.74
7735	OXNARD DRAIN #1	97.48	.0038755871	97.48	.0038755871	10.82	108.30
7770	UNITED WTR CONS DIST	158.74	.0063078315	158.74	.0063078315	17.61	176.35
8031	CITY OXNARD DIST #1	4,347.15	.1728280214	4,347.15	.1728280214	482.58	4,829.73
8600	CALLEGUAS MUN WTR	215.35	.0085577138	215.35	.0085577138	23.90	239.25
TRA 03051	Totals:	25,148.69	1.0000000000	25,148.69	1.0000000000	2,792.24	27,940.93

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,521,915			2,801,139
Unsecured				
State Assessed				
	2,521,915		279,224	2,801,139

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	164,318.99	.1848083267	164,318.99	.1848083267	10,476.39	174,795.38
2007	HI SCH GEN OXNARD	115,833.29	.1302768374	115,833.29	.1302768374	7,385.12	123,218.41
2015	VTA COM COLLEGE GEN	47,059.33	.0529273008	47,059.33	.0529273008	3,000.34	50,059.67
2019	VTA COLLEGE CHILD CTR	243.16	.0002735028	243.16	.0002735028	15.50	258.66
4001	COUNTY GENERAL FUND	199,246.22	.2240857593	199,246.22	.2240857593	12,702.95	211,949.17
4002	E.R.A.F.	52,043.55	.0584905020	52,043.55	.0584905020	3,315.70	55,359.25
4004	E.R.A.F. 93-94 SHIFT	113,483.22	.1276389839	113,483.22	.1276389839	7,235.58	120,718.80
4005	VTA. CO. OFFICE EDUCATION	13,756.37	.0154717065	13,756.37	.0154717065	877.06	14,633.43
6100	* COUNTY FLOOD ZN ADM	2,120.88	.0023853472	2,120.88	.0023853472	135.22	2,256.10
6120	* COUNTY FLOOD ZN #2	20,902.18	.0235085413	20,902.18	.0235085413	1,332.65	22,234.83
7770	UNITED WTR CONS DIST	5,451.23	.0061372432	5,451.23	.0061372432	347.91	5,799.14
8031	CITY OXNARD DIST #1	147,379.20	.1657858155	147,379.20	.1657858155	9,398.05	156,777.25
8600	CALLEGUAS MUN WTR	7,294.35	.0082101334	7,294.35	.0082101334	465.42	7,759.77
TRA 03053	Totals:	889,131.97	1.0000000000	889,131.97	1.0000000000	56,687.89	945,819.86

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	84,328,502			87,749,137
Unsecured	4,587,700			6,835,854
State Assessed				
	88,916,202		5,668,789	94,584,991

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	18,586.90	.1889200517	18,586.90	.1889200517	6,641.37	25,228.27
2007	HI SCH GEN OXNARD	13,311.25	.1352976667	13,311.25	.1352976667	4,756.31	18,067.56
2015	VTA COM COLLEGE GEN	5,407.90	.0549667376	5,407.90	.0549667376	1,932.32	7,340.22
2019	VTA COLLEGE CHILD CTR	27.91	.0002835968	27.91	.0002835968	9.97	37.88
4001	COUNTY GENERAL FUND	23,715.37	.3149814412	23,715.37	.3149814412	11,072.98	34,788.35
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	2,430.55	.0247042474	2,430.55	.0247042474	868.46	3,299.01
6100	* COUNTY FLOOD ZN ADM	257.45	.0028842389	257.45	.0028842389	101.39	358.84
6120	* COUNTY FLOOD ZN #2	2,570.03	.0294047597	2,570.03	.0294047597	1,033.71	3,603.74
7770	UNITED WTR CONS DIST	742.19	.0100337203	742.19	.0100337203	352.73	1,094.92
8031	CITY OXNARD DIST #1	18,862.82	.2248952205	18,862.82	.2248952205	7,906.05	26,768.87
8600	CALLEGUAS MUN WTR	1,008.34	.0136283192	1,008.34	.0136283192	479.10	1,487.44
TRA 03054	Totals:	98,385.02	1.0000000000	98,385.02	1.0000000000	35,154.39	133,539.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,368,547			9,606,896
Unsecured	4,467,910			3,745,000
State Assessed				
	9,836,457		3,515,439	13,351,896

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	1,054.93	.1802240418	1,054.93	.1802240418	12.40	1,067.33
2007	HI SCH GEN OXNARD	800.52	.1367544765	800.52	.1367544765	9.41	809.93
2015	VTA COM COLLEGE GEN	325.19	.0555589898	325.19	.0555589898	3.82	329.01
2019	VTA COLLEGE CHILD CTR	1.70	.0002855368	1.70	.0002855368	.02	1.72
4001	COUNTY GENERAL FUND	1,382.44	.3183522533	1,382.44	.3183522533	21.89	1,404.33
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	146.06	.0249569558	146.06	.0249569558	1.72	147.78
6100	* COUNTY FLOOD ZN ADM	15.34	.0029141240	15.34	.0029141240	.20	15.54
6120	* COUNTY FLOOD ZN #2	152.70	.0297192210	152.70	.0297192210	2.04	154.74
7770	UNITED WTR CONS DIST	43.68	.0101445832	43.68	.0101445832	.70	44.38
8031	CITY OXNARD DIST #1	1,113.80	.2273164374	1,113.80	.2273164374	15.63	1,129.43
8600	CALLEGUAS MUN WTR	59.31	.0137733804	59.31	.0137733804	.95	60.26
TRA 03057	Totals:	5,853.51	1.0000000000	5,853.51	1.0000000000	68.78	5,922.29

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	451,155			458,033
Unsecured				
State Assessed				
	451,155		6,878	458,033

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	7,708.95	.1697309535	7,708.95	.1697309535	730.56-	6,978.39
2007	HI SCH GEN OXNARD	5,849.54	.1287917666	5,849.54	.1287917666	554.35-	5,295.19
2015	VTA COM COLLEGE GEN	2,376.45	.0523230278	2,376.45	.0523230278	225.21-	2,151.24
2019	VTA COLLEGE CHILD CTR	12.30	.0002704690	12.30	.0002704690	1.16-	11.14
4001	COUNTY GENERAL FUND	8,764.94	.1929856163	8,764.94	.1929856163	830.67-	7,934.27
4002	E.R.A.F.	2,614.26	.0575701353	2,614.26	.0575701353	247.80-	2,366.46
4004	E.R.A.F. 93-94 SHIFT	3,853.88	.0848528887	3,853.88	.0848528887	365.23-	3,488.65
4005	VTA. CO. OFFICE EDUCATION	1,067.69	.0235077177	1,067.69	.0235077177	101.18-	966.51
6100	* COUNTY FLOOD ZN ADM	107.06	.0023567199	107.06	.0023567199	10.14-	96.92
6120	* COUNTY FLOOD ZN #2	1,055.52	.0232398434	1,055.52	.0232398434	100.03-	955.49
7770	UNITED WTR CONS DIST	277.54	.0061052418	277.54	.0061052418	26.28-	251.26
8034	CITY OXNARD DIST #4	11,730.53	.2582656200	11,730.53	.2582656200	1,111.64-	10,618.89
TRA 03058	Totals:	45,418.66	1.0000000000	45,418.66	1.0000000000	4,304.25-	41,114.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,541,797			4,111,372
Unsecured				
State Assessed				
	4,541,797		430,425-	4,111,372

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	7,017.82	.1942171611	7,017.82	.1942171611	110.99	7,128.81
2007	HI SCH GEN OXNARD	4,957.71	.1372043854	4,957.71	.1372043854	78.41	5,036.12
2015	VTA COM COLLEGE GEN	2,014.11	.0557414694	2,014.11	.0557414694	31.85	2,045.96
2019	VTA COLLEGE CHILD CTR	10.37	.0002878163	10.37	.0002878163	.16	10.53
4001	COUNTY GENERAL FUND	7,200.64	.1992547922	7,200.64	.1992547922	113.87	7,314.51
4002	E.R.A.F.	1,920.10	.0531631674	1,920.10	.0531631674	30.38	1,950.48
4004	E.R.A.F. 93-94 SHIFT	4,369.84	.1209302935	4,369.84	.1209302935	69.11	4,438.95
4005	VTA. CO. OFFICE EDUCATION	905.39	.0250565529	905.39	.0250565529	14.32	919.71
6100	* COUNTY FLOOD ZN ADM	88.18	.0024404328	88.18	.0024404328	1.39	89.57
6120	* COUNTY FLOOD ZN #2	868.27	.0240292909	868.27	.0240292909	13.73	882.00
7770	UNITED WTR CONS DIST	217.28	.0060133466	217.28	.0060133466	3.44	220.72
8031	CITY OXNARD DIST #1	6,123.29	.1694613954	6,123.29	.1694613954	96.84	6,220.13
8600	CALLEGUAS MUN WTR	440.83	.0121998961	440.83	.0121998961	6.97	447.80
TRA 03059	Totals:	36,133.83	1.0000000000	36,133.83	1.0000000000	571.46	36,705.29

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,663,546			3,720,992
Unsecured	11,200			10,900
State Assessed				
	3,674,746		57,146	3,731,892

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	1,515.74	.1802207786	1,515.74	.1802207786	23.84	1,539.58
2007	HI SCH GEN OXNARD	1,150.18	.1367522975	1,150.18	.1367522975	18.09	1,168.27
2015	VTA COM COLLEGE GEN	467.26	.0555576451	467.26	.0555576451	7.35	474.61
2019	VTA COLLEGE CHILD CTR	2.40	.0002862719	2.40	.0002862719	.04	2.44
4001	COUNTY GENERAL FUND	1,721.31	.2046692903	1,721.31	.2046692903	27.08	1,748.39
4002	E.R.A.F.	488.87	.0582201734	488.87	.0582201734	7.70	496.57
4004	E.R.A.F. 93-94 SHIFT	1,017.25	.1209364625	1,017.25	.1209364625	16.00	1,033.25
4005	VTA. CO. OFFICE EDUCATION	209.94	.0249642246	209.94	.0249642246	3.30	213.24
6100	* COUNTY FLOOD ZN ADM	21.07	.0025035747	21.07	.0025035747	.33	21.40
6120	* COUNTY FLOOD ZN #2	207.58	.0246766776	207.58	.0246766776	3.26	210.84
7770	UNITED WTR CONS DIST	53.44	.0063413141	53.44	.0063413141	.84	54.28
8031	CITY OXNARD DIST #1	1,482.95	.1762533013	1,482.95	.1762533013	23.31	1,506.26
8600	CALLEGUAS MUN WTR	72.59	.0086179884	72.59	.0086179884	1.14	73.73
TRA 03060	Totals:	8,410.58	1.0000000000	8,410.58	1.0000000000	132.28	8,542.86

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	867,569			880,797
Unsecured				
State Assessed				
	867,569		13,228	880,797

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	3,030.25	.1995876916	3,030.25	.1995876916	489.97	3,520.22
2007	HI SCH GEN OXNARD	2,136.22	.1407021414	2,136.22	.1407021414	345.41	2,481.63
2015	VTA COM COLLEGE GEN	867.82	.0571602450	867.82	.0571602450	140.32	1,008.14
2019	VTA COLLEGE CHILD CTR	4.41	.0002905937	4.41	.0002905937	.71	5.12
4001	COUNTY GENERAL FUND	2,748.67	.1810588765	2,748.67	.1810588765	444.51	3,193.18
4002	E.R.A.F.	870.39	.0575666011	870.39	.0575666011	141.32	1,011.71
4004	E.R.A.F. 93-94 SHIFT	1,717.59	.1130946119	1,717.59	.1130946119	277.64	1,995.23
4005	VTA. CO. OFFICE EDUCATION	253.39	.0166901890	253.39	.0166901890	40.97	294.36
6100	* COUNTY FLOOD ZN ADM	39.10	.0025743175	39.10	.0025743175	6.32	45.42
6120	* COUNTY FLOOD ZN #2	385.44	.0253881422	385.44	.0253881422	62.33	447.77
7770	UNITED WTR CONS DIST	98.14	.0064459980	98.14	.0064459980	15.82	113.96
8031	CITY OXNARD DIST #1	2,896.05	.1905767490	2,896.05	.1905767490	467.85	3,363.90
8600	CALLEGUAS MUN WTR	135.12	.0088638431	135.12	.0088638431	21.76	156.88
TRA 03061	Totals:	15,182.59	1.0000000000	15,182.59	1.0000000000	2,454.93	17,637.52

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,298,239			1,318,032
Unsecured	241,800			467,500
State Assessed				
	1,540,039		245,493	1,785,532

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	16.85	.1876000000	16.85	.1876000000	.26	17.11
2007	HI SCH GEN OXNARD	12.82	.1426000000	12.82	.1426000000	.19	13.01
2015	VTA COM COLLEGE GEN	5.18	.0576000000	5.18	.0576000000	.08	5.26
2019	VTA COLLEGE CHILD CTR	.01	.0002000000	.01	.0002000000		.01
4001	COUNTY GENERAL FUND	17.21	.1912000000	17.21	.1912000000	.25	17.46
4002	E.R.A.F.	4.78	.0534000000	4.78	.0534000000	.07	4.85
4004	E.R.A.F. 93-94 SHIFT	10.56	.1174000000	10.56	.1174000000	.16	10.72
4005	VTA. CO. OFFICE EDUCATION	2.34	.0262000000	2.34	.0262000000	.04	2.38
6100	* COUNTY FLOOD ZN ADM	.18	.0024000000	.18	.0024000000		.18
6120	* COUNTY FLOOD ZN #2	2.31	.0258000000	2.31	.0258000000	.04	2.35
7770	UNITED WTR CONS DIST	.57	.0064000000	.57	.0064000000	.01	.58
8031	CITY OXNARD DIST #1	16.98	.1892000000	16.98	.1892000000	.26	17.24
TRA 03062	Totals:	89.79	1.0000000000	89.79	1.0000000000	1.36	91.15

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,979			9,115
Unsecured				
State Assessed				
	8,979		136	9,115

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	7.84	.1940871708	7.84	.1940871708	.12	7.96
2007	HI SCH GEN OXNARD	5.55	.1371206357	5.55	.1371206357	.08	5.63
2015	VTA COM COLLEGE GEN	2.24	.0557105419	2.24	.0557105419	.03	2.27
2019	VTA COLLEGE CHILD CTR	.01	.0002898446	.01	.0002898446		.01
4001	COUNTY GENERAL FUND	9.35	.2314282534	9.35	.2314282534	.15	9.50
4002	E.R.A.F.	1.25	.0527839576	1.25	.0527839576	.03	1.28
4004	E.R.A.F. 93-94 SHIFT	5.27	.1267985474	5.27	.1267985474	.08	5.35
4005	VTA. CO. OFFICE EDUCATION	.97	.0249766323	.97	.0249766323	.01	.98
6100	* COUNTY FLOOD ZN ADM	.04	.0025193560	.04	.0025193560		.04
6120	* COUNTY FLOOD ZN #2	1.00	.0247480644	1.00	.0247480644	.01	1.01
7770	UNITED WTR CONS DIST	.26	.0061905273	.26	.0061905273		.26
8031	CITY OXNARD DIST #1	6.64	.1433464686	6.64	.1433464686	.09	6.73
TRA 03063	Totals:	40.42	1.0000000000	40.42	1.0000000000	.60	41.02

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,042			4,102
Unsecured				
State Assessed				
	4,042		60	4,102

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	60,112.83	.1916046893	60,112.83	.1916046893	4,979.27	65,092.10
2007	HI SCH GEN OXNARD	42,465.54	.1353553602	42,465.54	.1353553602	3,517.51	45,983.05
2015	VTA COM COLLEGE GEN	17,252.42	.0549906459	17,252.42	.0549906459	1,429.05	18,681.47
2019	VTA COLLEGE CHILD CTR	89.18	.0002842652	89.18	.0002842652	7.39	96.57
4001	COUNTY GENERAL FUND	63,555.66	.2025783302	63,555.66	.2025783302	5,264.44	68,820.10
4002	E.R.A.F.	18,006.38	.0573937696	18,006.38	.0573937696	1,491.50	19,497.88
4004	E.R.A.F. 93-94 SHIFT	37,429.46	.1193033874	37,429.46	.1193033874	3,100.36	40,529.82
4005	VTA. CO. OFFICE EDUCATION	7,700.81	.0245457124	7,700.81	.0245457124	637.87	8,338.68
6100	* COUNTY FLOOD ZN ADM	777.52	.0024783590	777.52	.0024783590	64.41	841.93
6120	* COUNTY FLOOD ZN #2	7,663.02	.0244252400	7,663.02	.0244252400	634.74	8,297.76
7770	UNITED WTR CONS DIST	1,967.15	.0062702225	1,967.15	.0062702225	162.95	2,130.10
8031	CITY OXNARD DIST #1	54,037.35	.1722396673	54,037.35	.1722396673	4,476.03	58,513.38
8600	CALLEGUAS MUN WTR	2,676.25	.0085303510	2,676.25	.0085303510	221.68	2,897.93
TRA 03064	Totals:	313,733.57	1.0000000000	313,733.57	1.0000000000	25,987.20	339,720.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	31,377,117			33,975,837
Unsecured				
State Assessed				
	31,377,117		2,598,720	33,975,837

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	180,314.30	.1932942542	180,314.30	.1932942542	9,489.97	189,804.27
2007	HI SCH GEN OXNARD	127,108.80	.1362587501	127,108.80	.1362587501	6,689.76	133,798.56
2015	VTA COM COLLEGE GEN	51,640.21	.0553575348	51,640.21	.0553575348	2,717.83	54,358.04
2019	VTA COLLEGE CHILD CTR	266.93	.0002861243	266.93	.0002861243	14.05	280.98
4001	COUNTY GENERAL FUND	191,100.34	.2048558341	191,100.34	.2048558341	10,057.62	201,157.96
4002	E.R.A.F.	54,002.29	.0578801713	54,002.29	.0578801713	2,841.68	56,843.97
4004	E.R.A.F. 93-94 SHIFT	112,413.59	.1205069645	112,413.59	.1205069645	5,916.41	118,330.00
4005	VTA. CO. OFFICE EDUCATION	15,098.04	.0161848560	15,098.04	.0161848560	794.61	15,892.65
6100	* COUNTY FLOOD ZN ADM	2,327.67	.0024952285	2,327.67	.0024952285	122.51	2,450.18
6120	* COUNTY FLOOD ZN #2	22,937.09	.0245882099	22,937.09	.0245882099	1,207.18	24,144.27
7770	UNITED WTR CONS DIST	5,890.16	.0063151751	5,890.16	.0063151751	310.05	6,200.21
8031	CITY OXNARD DIST #1	161,739.92	.1733895415	161,739.92	.1733895415	8,512.73	170,252.65
8600	CALLEGUAS MUN WTR	8,009.38	.0085873557	8,009.38	.0085873557	421.60	8,430.98
TRA 03065	Totals:	932,848.72	1.0000000000	932,848.72	1.0000000000	49,096.00	981,944.72

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	93,997,011			98,919,111
Unsecured	70,400			57,900
State Assessed				
	94,067,411		4,909,600	98,977,011

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	3,209.50	.1995809214	3,209.50	.1995809214	270.98	3,480.48
2007	HI SCH GEN OXNARD	2,262.58	.1406963255	2,262.58	.1406963255	191.03	2,453.61
2015	VTA COM COLLEGE GEN	919.19	.0571583530	919.19	.0571583530	77.61	996.80
2019	VTA COLLEGE CHILD CTR	4.68	.0002912655	4.68	.0002912655	.40	5.08
4001	COUNTY GENERAL FUND	2,920.91	.1816341078	2,920.91	.1816341078	246.62	3,167.53
4002	E.R.A.F.	926.17	.0575906327	926.17	.0575906327	78.19	1,004.36
4004	E.R.A.F. 93-94 SHIFT	1,821.38	.1132611874	1,821.38	.1132611874	153.78	1,975.16
4005	VTA. CO. OFFICE EDUCATION	264.98	.0164765130	264.98	.0164765130	22.37	287.35
6100	* COUNTY FLOOD ZN ADM	41.41	.0025766292	41.41	.0025766292	3.50	44.91
6120	* COUNTY FLOOD ZN #2	408.21	.0253836244	408.21	.0253836244	34.46	442.67
7770	UNITED WTR CONS DIST	103.79	.0064543944	103.79	.0064543944	8.76	112.55
8031	CITY OXNARD DIST #1	3,055.90	.1900309106	3,055.90	.1900309106	258.02	3,313.92
8600	CALLEGUAS MUN WTR	142.54	.0088651351	142.54	.0088651351	12.04	154.58
TRA 03066	Totals:	16,081.24	1.0000000000	16,081.24	1.0000000000	1,357.76	17,439.00

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,540,958			1,676,734
Unsecured	73,000			73,000
State Assessed				
	1,613,958		135,776	1,749,734

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	503,994.41	.1935787312	506,295.50	.1935793536	18,589.17	524,884.67
	Net Transfers:	2,301.09					
2007	HI SCH GEN OXNARD	355,281.08	.1364595698	356,903.19	.1364600096	13,104.07	370,007.26
	Net Transfers:	1,622.11					
2015	VTA COM COLLEGE GEN	144,338.36	.0554387821	144,997.36	.0554389585	5,323.73	150,321.09
	Net Transfers:	659.00					
2019	VTA COLLEGE CHILD CTR	746.24	.0002866214	749.65	.0002866246	27.52	777.17
	Net Transfers:	3.41					
4001	COUNTY GENERAL FUND	531,596.27	.2041803099	534,018.65	.2041791505	19,607.06	553,625.71
	Net Transfers:	2,422.16					
	Negotiated Revenue:	.22					
4002	E.R.A.F.	150,345.84	.0577461923	151,031.44	.0577460564	5,545.28	156,576.72
	Net Transfers:	685.60					
4004	E.R.A.F. 93-94 SHIFT	313,051.60	.1202396917	314,476.96	.1202385694	11,546.35	326,023.31
	Net Transfers:	1,425.36					
4005	VTA. CO. OFFICE EDUCATION	42,344.31	.0162639857	42,536.99	.0162637887	1,561.79	44,098.78
	Net Transfers:	192.68					
6100	* COUNTY FLOOD ZN ADM	6,505.84	.0024988230	6,535.54	.0024988285	239.96	6,775.50
	Net Transfers:	29.70					
6120	* COUNTY FLOOD ZN #2	64,682.78	.0248439480	64,975.43	.0248430052	2,385.64	67,361.07
	Net Transfers:	292.65					
7735	OXNARD DRAIN #1	.18	.0000000680				
	Net Transfers:	.04					
	Negotiated Revenue:	.22-					
7770	UNITED WTR CONS DIST	16,874.65	.0064813665	16,949.73	.0064806378	622.33	17,572.06
	Net Transfers:	75.08					
8031	CITY OXNARD DIST #1	452,054.61	.1736292236	454,123.05	.1736314987	16,673.60	470,796.65
	Net Transfers:	2,068.44					
8600	CALLEGUAS MUN WTR	21,746.75	.0083526868	21,848.14	.0083535185	802.18	22,650.32
	Net Transfers:	101.39					
TRA 03067	Totals:	2,603,562.92	1.0000000000	2,615,441.63	1.0000000000	96,028.68	2,711,470.31

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	260,940,171	1,198,273		271,745,352
Unsecured	77,290			73,250
State Assessed	1,085,864			1,085,864
	262,103,325	1,198,273	9,602,868	272,904,466

See Next Page For TRA Transfers

No Transfer Out

	TRA From	Adj Pcnt	Transfer Rev
Transfer In:	03001	.0004137824	11,878.71
			11,878.71

*=====> Net Impact On TRA: 11,878.71

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	1,264.86	.1992601269	1,264.86	.1992601269	19.18	1,284.04
2007	HI SCH GEN OXNARD	916.74	.1444165649	916.74	.1444165649	13.90	930.64
2015	VTA COM COLLEGE GEN	372.41	.0586654021	372.41	.0586654021	5.65	378.06
2019	VTA COLLEGE CHILD CTR	1.86	.0002920552	1.86	.0002920552	.03	1.89
4001	COUNTY GENERAL FUND	1,141.24	.1797834562	1,141.24	.1797834562	17.31	1,158.55
4002	E.R.A.F.	364.93	.0574932508	364.93	.0574932508	5.54	370.47
4004	E.R.A.F. 93-94 SHIFT	698.99	.1101176033	698.99	.1101176033	10.60	709.59
4005	VTA. CO. OFFICE EDUCATION	85.67	.0134951267	85.67	.0134951267	1.30	86.97
6100	* COUNTY FLOOD ZN ADM	16.46	.0025948976	16.46	.0025948976	.25	16.71
6120	* COUNTY FLOOD ZN #2	191.76	.0302090488	191.76	.0302090488	2.91	194.67
7770	UNITED WTR CONS DIST	41.13	.0064811077	41.13	.0064811077	.62	41.75
8031	CITY OXNARD DIST #1	1,207.73	.1902577563	1,207.73	.1902577563	18.32	1,226.05
8600	CALLEGUAS MUN WTR	44.03	.0069336035	44.03	.0069336035	.67	44.70
TRA 03069	Totals:	6,347.81	1.0000000000	6,347.81	1.0000000000	96.28	6,444.09

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	631,820			641,448
Unsecured				
State Assessed				
	631,820		9,628	641,448

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	407.68	.1701923238	407.68	.1701923238	6.24	413.92
2007	HI SCH GEN OXNARD	309.34	.1291428072	309.34	.1291428072	4.74	314.08
2015	VTA COM COLLEGE GEN	125.66	.0524675438	125.66	.0524675438	1.92	127.58
2019	VTA COLLEGE CHILD CTR	.66	.0002710146	.66	.0002710146	.01	.67
4001	COUNTY GENERAL FUND	463.56	.1935285884	463.56	.1935285884	7.10	470.66
4002	E.R.A.F.	137.74	.0574915464	137.74	.0574915464	2.11	139.85
4004	E.R.A.F. 93-94 SHIFT	203.85	.0850916013	203.85	.0850916013	3.12	206.97
4005	VTA. CO. OFFICE EDUCATION	56.37	.0235384493	56.37	.0235384493	.86	57.23
6100	* COUNTY FLOOD ZN ADM	5.65	.0023573271	5.65	.0023573271	.09	5.74
6120	* COUNTY FLOOD ZN #2	55.86	.0233047540	55.86	.0233047540	.85	56.71
7770	UNITED WTR CONS DIST	14.64	.0061149164	14.64	.0061149164	.22	14.86
8034	CITY OXNARD DIST #4	614.37	.2564991277	614.37	.2564991277	9.41	623.78
TRA 03070	Totals:	2,395.38	1.0000000000	2,395.38	1.0000000000	36.67	2,432.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	240,522			244,189
Unsecured				
State Assessed				
	240,522		3,667	244,189

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	139,863.45	.1889205281	139,863.45	.1889205281	4,619.52	144,482.97
2007	HI SCH GEN OXNARD	100,165.16	.1352980541	100,165.16	.1352980541	3,308.34	103,473.50
2015	VTA COM COLLEGE GEN	40,693.89	.0549672739	40,693.89	.0549672739	1,344.07	42,037.96
2019	VTA COLLEGE CHILD CTR	210.38	.0002841698	210.38	.0002841698	6.95	217.33
4001	COUNTY GENERAL FUND	172,112.03	.3149730751	172,112.03	.3149730751	7,701.78	179,813.81
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	18,292.42	.0247085198	18,292.42	.0247085198	604.18	18,896.60
6100	* COUNTY FLOOD ZN ADM	1,914.75	.0028842692	1,914.75	.0028842692	70.53	1,985.28
6120	* COUNTY FLOOD ZN #2	19,063.35	.0294052079	19,063.35	.0294052079	719.02	19,782.37
7770	UNITED WTR CONS DIST	5,389.72	.0100342049	5,389.72	.0100342049	245.36	5,635.08
8031	CITY OXNARD DIST #1	138,779.14	.2248961432	138,779.14	.2248961432	5,499.21	144,278.35
8600	CALLEGUAS MUN WTR	7,323.11	.0136285540	7,323.11	.0136285540	333.25	7,656.36
TRA 03071	Totals:	740,329.60	1.0000000000	740,329.60	1.0000000000	24,452.21	764,781.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	28,628,588			29,065,169
Unsecured	45,564,960			47,573,600
State Assessed				
	74,193,548		2,445,221	76,638,769

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	308,394.33	.2012118174	308,394.33	.2012118174	8,797.72	317,192.05
2007	HI SCH GEN OXNARD	217,870.56	.1421496093	217,870.56	.1421496093	6,215.31	224,085.87
2015	VTA COM COLLEGE GEN	88,513.27	.0577504598	88,513.27	.0577504598	2,525.06	91,038.33
2019	VTA COLLEGE CHILD CTR	456.09	.0002975770	456.09	.0002975770	13.01	469.10
4001	COUNTY GENERAL FUND	271,183.95	.1769338788	271,183.95	.1769338788	7,736.20	278,920.15
4002	E.R.A.F.	84,397.78	.0550653068	84,397.78	.0550653068	2,407.66	86,805.44
4004	E.R.A.F. 93-94 SHIFT	169,388.75	.1105176471	169,388.75	.1105176471	4,832.24	174,220.99
4005	VTA. CO. OFFICE EDUCATION	39,242.45	.0256037356	39,242.45	.0256037356	1,119.49	40,361.94
6100	* COUNTY FLOOD ZN ADM	3,843.22	.0025075183	3,843.22	.0025075183	109.64	3,952.86
6120	* COUNTY FLOOD ZN #2	37,880.31	.0247150073	37,880.31	.0247150073	1,080.63	38,960.94
7770	UNITED WTR CONS DIST	9,600.56	.0062638891	9,600.56	.0062638891	273.88	9,874.44
8031	CITY OXNARD DIST #1	289,842.90	.1891079373	289,842.90	.1891079373	8,268.50	298,111.40
8600	CALLEGUAS MUN WTR	12,070.84	.0078756162	12,070.84	.0078756162	344.35	12,415.19
TRA 03074	Totals:	1,532,685.01	1.0000000000	1,532,685.01	1.0000000000	43,723.69	1,576,408.70

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	153,255,443			157,668,652
Unsecured	134,430			93,590
State Assessed				
	153,389,873		4,372,369	157,762,242

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	5,846.15	.1810897640	5,846.15	.1810897640	1,120.81	6,966.96
2007	HI SCH GEN OXNARD	4,436.04	.1374104363	4,436.04	.1374104363	850.47	5,286.51
2015	VTA COM COLLEGE GEN	1,802.19	.0558246771	1,802.19	.0558246771	345.51	2,147.70
2019	VTA COLLEGE CHILD CTR	9.30	.0002881157	9.30	.0002881157	1.78	11.08
4001	COUNTY GENERAL FUND	6,240.23	.1932960194	6,240.23	.1932960194	1,196.35	7,436.58
4002	E.R.A.F.	1,832.23	.0567553295	1,832.23	.0567553295	351.27	2,183.50
4004	E.R.A.F. 93-94 SHIFT	3,923.01	.1215185034	3,923.01	.1215185034	752.11	4,675.12
4005	VTA. CO. OFFICE EDUCATION	808.54	.0250451126	808.54	.0250451126	155.01	963.55
6100	* COUNTY FLOOD ZN ADM	76.29	.0023630236	76.29	.0023630236	14.63	90.92
6120	* COUNTY FLOOD ZN #2	752.35	.0233049717	752.35	.0233049717	144.24	896.59
7770	UNITED WTR CONS DIST	191.74	.0059396318	191.74	.0059396318	36.76	228.50
8031	CITY OXNARD DIST #1	5,374.01	.1664645465	5,374.01	.1664645465	1,030.29	6,404.30
8600	CALLEGUAS MUN WTR	991.09	.0306998684	991.09	.0306998684	190.01	1,181.10
TRA 03075	Totals:	32,283.17	1.0000000000	32,283.17	1.0000000000	6,189.24	38,472.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,243,261			3,862,185
Unsecured				
State Assessed				
	3,243,261		618,924	3,862,185

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	302,878.60	.1910190331	302,878.60	.1910190331	8,520.96	311,399.56
2007	HI SCH GEN OXNARD	216,910.57	.1368008528	216,910.57	.1368008528	6,102.40	223,012.97
2015	VTA COM COLLEGE GEN	88,123.79	.0555777954	88,123.79	.0555777954	2,479.21	90,603.00
2019	VTA COLLEGE CHILD CTR	455.60	.0002873108	455.60	.0002873108	12.82	468.42
4001	COUNTY GENERAL FUND	320,650.79	.2022278110	320,650.79	.2022278110	9,020.97	329,671.76
4002	E.R.A.F.	84,598.19	.0533543272	84,598.19	.0533543272	2,380.03	86,978.22
4004	E.R.A.F. 93-94 SHIFT	193,679.88	.1221497343	193,679.88	.1221497343	5,448.85	199,128.73
4005	VTA. CO. OFFICE EDUCATION	39,613.29	.0249832629	39,613.29	.0249832629	1,114.45	40,727.74
6100	* COUNTY FLOOD ZN ADM	3,856.01	.0024319011	3,856.01	.0024319011	108.48	3,964.49
6120	* COUNTY FLOOD ZN #2	37,998.49	.0239648569	37,998.49	.0239648569	1,069.02	39,067.51
7770	UNITED WTR CONS DIST	9,527.67	.0060088809	9,527.67	.0060088809	268.04	9,795.71
8031	CITY OXNARD DIST #1	267,956.11	.1689942759	267,956.11	.1689942759	7,538.48	275,494.59
8600	CALLEGUAS MUN WTR	19,344.78	.0121999577	19,344.78	.0121999577	544.21	19,888.99
TRA 03077	Totals:	1,585,593.77	1.0000000000	1,585,593.77	1.0000000000	44,607.92	1,630,201.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	39,400,228			42,972,649
Unsecured	119,556,399			120,444,770
State Assessed				
	158,956,627		4,460,792	163,417,419

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	10,096.65	.1924544132	10,096.65	.1924544132	133.24-	9,963.41
2007	HI SCH GEN OXNARD	7,127.80	.1358680997	7,127.80	.1358680997	94.06-	7,033.74
2015	VTA COM COLLEGE GEN	2,895.79	.0551987805	2,895.79	.0551987805	38.21-	2,857.58
2019	VTA COLLEGE CHILD CTR	14.96	.0002851580	14.96	.0002851580	.20-	14.76
4001	COUNTY GENERAL FUND	10,666.77	.2033220618	10,666.77	.2033220618	140.76-	10,526.01
4002	E.R.A.F.	3,054.32	.0581811221	3,054.32	.0581811221	40.28-	3,014.04
4004	E.R.A.F. 93-94 SHIFT	6,281.71	.1197450220	6,281.71	.1197450220	82.90-	6,198.81
4005	VTA. CO. OFFICE EDUCATION	839.25	.0159949926	839.25	.0159949926	11.07-	828.18
6100	* COUNTY FLOOD ZN ADM	130.52	.0024878839	130.52	.0024878839	1.72-	128.80
6120	* COUNTY FLOOD ZN #2	1,291.69	.0246234465	1,291.69	.0246234465	17.05-	1,274.64
7735	OXNARD DRAIN #1	207.11	.0039491904	207.11	.0039491904	2.73-	204.38
7770	UNITED WTR CONS DIST	335.12	.0063937811	335.12	.0063937811	4.43-	330.69
8031	CITY OXNARD DIST #1	9,068.67	.1728923583	9,068.67	.1728923583	119.69-	8,948.98
8600	CALLEGUAS MUN WTR	451.02	.0086036899	451.02	.0086036899	5.96-	445.06
TRA 03078	Totals:	52,461.38	1.0000000000	52,461.38	1.0000000000	692.30-	51,769.08

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	555,536			564,006
Unsecured	324,900			247,200
State Assessed	4,317,500			4,317,500
	5,197,936		69,230-	5,128,706

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	231.06	.1915382689	231.06	.1915382689	3.52	234.58
2007	HI SCH GEN OXNARD	165.49	.1371736995	165.49	.1371736995	2.52	168.01
2015	VTA COM COLLEGE GEN	67.24	.0557275927	67.24	.0557275927	1.02	68.26
2019	VTA COLLEGE CHILD CTR	.39	.0002860376	.39	.0002860376	.01	.40
4001	COUNTY GENERAL FUND	247.68	.2053103945	247.68	.2053103945	3.78	251.46
4002	E.R.A.F.	64.42	.0533872450	64.42	.0533872450	.98	65.40
4004	E.R.A.F. 93-94 SHIFT	146.32	.1213104474	146.32	.1213104474	2.23	148.55
4005	VTA. CO. OFFICE EDUCATION	30.19	.0250154137	30.19	.0250154137	.46	30.65
6100	* COUNTY FLOOD ZN ADM	3.03	.0025099769	3.03	.0025099769	.05	3.08
6120	* COUNTY FLOOD ZN #2	29.85	.0247507116	29.85	.0247507116	.45	30.30
7770	UNITED WTR CONS DIST	7.47	.0062033512	7.47	.0062033512	.11	7.58
8031	CITY OXNARD DIST #1	213.27	.1767868610	213.27	.1767868610	3.25	216.52
TRA 03079	Totals:	1,206.41	1.0000000000	1,206.41	1.0000000000	18.38	1,224.79

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	120,631			122,469
Unsecured				
State Assessed				
	120,631		1,838	122,469

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	31,044.59	.1981559684	5,601.28	.1981559684	80.93-	5,520.35
	Net Transfers:	25,443.31-					
2007	HI SCH GEN OXNARD	21,883.12	.1396788799	3,948.30	.1396788799	57.05-	3,891.25
	Net Transfers:	17,934.82-					
2015	VTA COM COLLEGE GEN	8,891.11	.0567515351	1,604.20	.0567515351	23.18-	1,581.02
	Net Transfers:	7,286.91-					
2019	VTA COLLEGE CHILD CTR	45.81	.0002925083	8.27	.0002925083	.12-	8.15
	Net Transfers:	37.54-					
4001	COUNTY GENERAL FUND	29,617.83	.1891005000	5,343.85	.1891005000	77.23-	5,266.62
	Net Transfers:	24,273.98-					
4002	E.R.A.F.	7,564.36	.0483179541	1,364.81	.0483179541	19.73-	1,345.08
	Net Transfers:	6,199.55-					
4004	E.R.A.F. 93-94 SHIFT	16,731.09	.1068343715	3,018.74	.1068343715	43.63-	2,975.11
	Net Transfers:	13,712.35-					
4005	VTA. CO. OFFICE EDUCATION	2,597.09	.0165771116	468.58	.0165771116	6.77-	461.81
	Net Transfers:	2,128.51-					
6100	* COUNTY FLOOD ZN ADM	401.65	.0025637496	72.47	.0025637496	1.05-	71.42
	Net Transfers:	329.18-					
6120	* COUNTY FLOOD ZN #2	3,948.42	.0252024207	712.40	.0252024207	10.29-	702.11
	Net Transfers:	3,236.02-					
7735	OXNARD DRAIN #1	625.41	.0039918786	112.84	.0039918786	1.63-	111.21
	Net Transfers:	512.57-					
7770	UNITED WTR CONS DIST	1,019.85	.0065089252	184.01	.0065089252	2.66-	181.35
	Net Transfers:	835.84-					
8031	CITY OXNARD DIST #1	30,906.65	.1972219081	5,576.39	.1972219081	80.55-	5,495.84
	Net Transfers:	25,330.26-					
8600	CALLEGUAS MUN WTR	1,379.16	.0088022889	248.84	.0088022889	3.59-	245.25
	Net Transfers:	1,130.32-					
TRA 03081	Totals:	156,656.14	1.0000000000	28,264.98	1.0000000000	408.41-	27,856.57

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,466,082	12,861,405-		613,897
Unsecured	2,226,728			2,176,667
State Assessed				
	15,692,810	12,861,405-	40,841-	2,790,564

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03001	.8195731039	128,391.16-	-
			128,391.16-	

*=====> Net Impact On TRA: 128,391.16-

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	321,902.76	.1874874916	321,902.76	.1874874916	9,911.98	331,814.74
2007	HI SCH GEN OXNARD	226,918.75	.1321654647	226,918.75	.1321654647	6,987.25	233,906.00
2015	VTA COM COLLEGE GEN	92,189.33	.0536943171	92,189.33	.0536943171	2,838.68	95,028.01
2019	VTA COLLEGE CHILD CTR	476.10	.0002772936	476.10	.0002772936	14.66	490.76
4001	COUNTY GENERAL FUND	374,322.14	.2180183596	374,322.14	.2180183596	11,526.09	385,848.23
4002	E.R.A.F.	100,128.85	.0583185544	100,128.85	.0583185544	3,083.15	103,212.00
4004	E.R.A.F. 93-94 SHIFT	215,276.45	.1253845828	215,276.45	.1253845828	6,628.76	221,905.21
4005	VTA. CO. OFFICE EDUCATION	26,947.87	.0156953850	26,947.87	.0156953850	829.77	27,777.64
6100	* COUNTY FLOOD ZN ADM	4,155.34	.0024202166	4,155.34	.0024202166	127.95	4,283.29
6120	* COUNTY FLOOD ZN #2	40,947.92	.0238495045	40,947.92	.0238495045	1,260.86	42,208.78
7770	UNITED WTR CONS DIST	10,629.49	.0061909939	10,629.49	.0061909939	327.30	10,956.79
8031	CITY OXNARD DIST #1	288,738.74	.1681716035	288,738.74	.1681716035	8,890.80	297,629.54
8600	CALLEGUAS MUN WTR	14,295.53	.0083262327	14,295.53	.0083262327	440.19	14,735.72
TRA 03082	Totals:	1,716,929.27	1.0000000000	1,716,929.27	1.0000000000	52,867.44	1,769,796.71

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	83,569,127			84,216,571
Unsecured	88,217,300			92,856,600
State Assessed				
	171,786,427		5,286,744	177,073,171

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	235,208.62	.3226774008	235,208.62	.3226774008	9,421.26	244,629.88
2007	HI SCH GEN OXNARD	86,314.40	.1184127559	86,314.40	.1184127559	3,457.32	89,771.72
2015	VTA COM COLLEGE GEN	35,066.05	.0481063350	35,066.05	.0481063350	1,404.57	36,470.62
2019	VTA COLLEGE CHILD CTR	180.95	.0002481955	180.95	.0002481955	7.25	188.20
4001	COUNTY GENERAL FUND	111,430.58	.1528689364	111,430.58	.1528689364	4,463.35	115,893.93
4002	E.R.A.F.	35,096.21	.0481448751	35,096.21	.0481448751	1,405.69	36,501.90
4004	E.R.A.F. 93-94 SHIFT	69,082.21	.0947727165	69,082.21	.0947727165	2,767.09	71,849.30
4005	VTA. CO. OFFICE EDUCATION	15,626.56	.0214377394	15,626.56	.0214377394	625.92	16,252.48
6100	* COUNTY FLOOD ZN ADM	1,579.32	.0021666211	1,579.32	.0021666211	63.26	1,642.58
6120	* COUNTY FLOOD ZN #2	15,574.51	.0213662814	15,574.51	.0213662814	623.83	16,198.34
7770	UNITED WTR CONS DIST	3,949.77	.0054187974	3,949.77	.0054187974	158.21	4,107.98
8031	CITY OXNARD DIST #1	114,379.83	.1569171778	114,379.83	.1569171778	4,581.54	118,961.37
8600	CALLEGUAS MUN WTR	5,439.09	.0074621677	5,439.09	.0074621677	217.87	5,656.96
TRA 03083	Totals:	728,928.10	1.0000000000	728,928.10	1.0000000000	29,197.16	758,125.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	72,875,981			75,796,297
Unsecured	26,200			25,600
State Assessed				
	72,902,181		2,919,716	75,821,897

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	285,707.29	.1930174502	285,707.29	.1930174502	15,260.72	300,968.01
2007	HI SCH GEN OXNARD	201,403.34	.1360636023	201,403.34	.1360636023	10,757.72	212,161.06
2015	VTA COM COLLEGE GEN	81,823.78	.0552783096	81,823.78	.0552783096	4,370.52	86,194.30
2019	VTA COLLEGE CHILD CTR	422.99	.0002857603	422.99	.0002857603	22.59	445.58
4001	COUNTY GENERAL FUND	301,433.03	.2036392498	301,433.03	.2036392498	16,100.53	317,533.56
4002	E.R.A.F.	85,778.42	.0579281770	85,778.42	.0579281770	4,580.03	90,358.45
4004	E.R.A.F. 93-94 SHIFT	178,106.94	.1203280044	178,106.94	.1203280044	9,513.61	187,620.55
4005	VTA. CO. OFFICE EDUCATION	23,923.24	.0161619924	23,923.24	.0161619924	1,277.83	25,201.07
6100	* COUNTY FLOOD ZN ADM	3,688.01	.0024915531	3,688.01	.0024915531	196.99	3,885.00
6120	* COUNTY FLOOD ZN #2	36,343.78	.0245530415	36,343.78	.0245530415	1,941.26	38,285.04
7770	UNITED WTR CONS DIST	9,336.29	.0063097577	9,336.29	.0063097577	498.87	9,835.16
8031	CITY OXNARD DIST #1	259,559.46	.1753680414	259,559.46	.1753680414	13,865.29	273,424.75
8600	CALLEGUAS MUN WTR	12,688.13	.0085750603	12,688.13	.0085750603	677.98	13,366.11
TRA 03084	Totals:	1,480,214.70	1.0000000000	1,480,214.70	1.0000000000	79,063.94	1,559,278.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	147,522,450			155,473,844
Unsecured	562,200			517,200
State Assessed				
	148,084,650		7,906,394	155,991,044

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	76.03	.1935726348	76.03	.1935726348		76.03
2007	HI SCH GEN OXNARD	53.61	.1364549325	53.61	.1364549325		53.61
2015	VTA COM COLLEGE GEN	21.77	.0554372038	21.77	.0554372038		21.77
2019	VTA COLLEGE CHILD CTR	.11	.0002866421	.11	.0002866421		.11
4001	COUNTY GENERAL FUND	128.12	.3261670180	128.12	.3261670180		128.12
4005	VTA. CO. OFFICE EDUCATION	1.17	.0029627384	1.17	.0029627384		1.17
6100	* COUNTY FLOOD ZN ADM	1.15	.0029372170	1.15	.0029372170		1.15
6140	* COUNTY FLOOD ZN #4	11.94	.0304042220	11.94	.0304042220		11.94
8031	CITY OXNARD DIST #1	89.28	.2272987144	89.28	.2272987144		89.28
8600	CALLEGUAS MUN WTR	9.62	.0244786770	9.62	.0244786770		9.62
TRA 03085	Totals:	392.80	1.0000000000	392.80	1.0000000000		392.80

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured				
State Assessed	39,349			39,349
	39,349			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	398,175.66	.1937646613	398,175.66	.1937646613	13,549.54	411,725.20
2007	HI SCH GEN OXNARD	280,699.09	.1365969055	280,699.09	.1365969055	9,551.92	290,251.01
2015	VTA COM COLLEGE GEN	114,039.02	.0554949424	114,039.02	.0554949424	3,880.64	117,919.66
2019	VTA COLLEGE CHILD CTR	589.24	.0002867419	589.24	.0002867419	20.05	609.29
4001	COUNTY GENERAL FUND	407,967.19	.1985295289	407,967.19	.1985295289	13,882.72	421,849.91
4002	E.R.A.F.	117,778.43	.0573146472	117,778.43	.0573146472	4,007.89	121,786.32
4004	E.R.A.F. 93-94 SHIFT	245,143.44	.1192944219	245,143.44	.1192944219	8,342.00	253,485.44
4005	VTA. CO. OFFICE EDUCATION	33,335.57	.0162221180	33,335.57	.0162221180	1,134.38	34,469.95
6100	* COUNTY FLOOD ZN ADM	5,034.53	.0024499647	5,034.53	.0024499647	171.32	5,205.85
6120	* COUNTY FLOOD ZN #2	49,613.14	.0241433062	49,613.14	.0241433062	1,688.29	51,301.43
7770	UNITED WTR CONS DIST	12,767.59	.0062131074	12,767.59	.0062131074	434.47	13,202.06
8031	CITY OXNARD DIST #1	374,127.29	.1820619762	374,127.29	.1820619762	12,731.20	386,858.49
8600	CALLEGUAS MUN WTR	15,674.44	.0076276784	15,674.44	.0076276784	533.39	16,207.83
TRA 03087	Totals:	2,054,944.63	1.0000000000	2,054,944.63	1.0000000000	69,927.81	2,124,872.44

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	168,782,189			172,093,637
Unsecured	39,749,263			43,430,596
State Assessed				
	208,531,452		6,992,781	215,524,233

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	60,627.87	.1801671345	60,627.87	.1801671345	2,951.01	63,578.88
2007	HI SCH GEN OXNARD	46,004.55	.1367111250	46,004.55	.1367111250	2,239.23	48,243.78
2015	VTA COM COLLEGE GEN	18,690.16	.0555413070	18,690.16	.0555413070	909.73	19,599.89
2019	VTA COLLEGE CHILD CTR	96.62	.0002871517	96.62	.0002871517	4.70	101.32
4001	COUNTY GENERAL FUND	68,918.84	.2047968055	68,918.84	.2047968055	3,354.44	72,273.28
4002	E.R.A.F.	19,646.98	.0582943221	19,646.98	.0582943221	954.82	20,601.80
4004	E.R.A.F. 93-94 SHIFT	40,680.02	.1209002921	40,680.02	.1209002921	1,980.26	42,660.28
4005	VTA. CO. OFFICE EDUCATION	8,401.66	.0249672102	8,401.66	.0249672102	408.95	8,810.61
6100	* COUNTY FLOOD ZN ADM	842.40	.0025033788	842.40	.0025033788	41.00	883.40
6120	* COUNTY FLOOD ZN #2	8,301.60	.0246699076	8,301.60	.0246699076	404.08	8,705.68
7770	UNITED WTR CONS DIST	2,131.08	.0063426891	2,131.08	.0063426891	103.89	2,234.97
8031	CITY OXNARD DIST #1	59,272.44	.1762027054	59,272.44	.1762027054	2,886.08	62,158.52
8600	CALLEGUAS MUN WTR	2,894.86	.0086159710	2,894.86	.0086159710	141.12	3,035.98
TRA 03089	Totals:	336,509.08	1.0000000000	336,509.08	1.0000000000	16,379.31	352,888.39

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	32,310,679			33,898,417
Unsecured	1,350,888			1,401,081
State Assessed				
	33,661,567		1,637,931	35,299,498

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	998,835.61	.1917018080	998,835.61	.1917018080	128,059.43	1,126,895.04
2007	HI SCH GEN OXNARD	705,640.00	.1354301580	705,640.00	.1354301580	90,469.20	796,109.20
2015	VTA COM COLLEGE GEN	286,679.06	.0550209597	286,679.06	.0550209597	36,754.75	323,433.81
2019	VTA COLLEGE CHILD CTR	1,482.10	.0002844492	1,482.10	.0002844492	190.02	1,672.12
4001	COUNTY GENERAL FUND	1,054,293.99	.2023456787	1,054,293.99	.2023456787	135,169.67	1,189,463.66
4002	E.R.A.F.	298,735.79	.0573349540	298,735.79	.0573349540	38,300.53	337,036.32
4004	E.R.A.F. 93-94 SHIFT	619,950.84	.1189842406	619,950.84	.1189842406	79,483.10	699,433.94
4005	VTA. CO. OFFICE EDUCATION	128,868.22	.0247330715	128,868.22	.0247330715	16,522.03	145,390.25
6100	* COUNTY FLOOD ZN ADM	12,921.72	.0024800043	12,921.72	.0024800043	1,656.68	14,578.40
6120	* COUNTY FLOOD ZN #2	127,334.25	.0244386646	127,334.25	.0244386646	16,325.36	143,659.61
7770	UNITED WTR CONS DIST	32,579.49	.0062528271	32,579.49	.0062528271	4,176.97	36,756.46
8031	CITY OXNARD DIST #1	899,379.70	.1726137067	899,379.70	.1726137067	115,308.32	1,014,688.02
8600	CALLEGUAS MUN WTR	43,660.10	.0083794776	43,660.10	.0083794776	5,597.61	49,257.71
TRA 03091	Totals:	5,210,360.87	1.0000000000	5,210,360.87	1.0000000000	668,013.67	5,878,374.54

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	518,185,639			585,191,546
Unsecured	9,967,320			9,762,780
State Assessed				
	528,152,959		66,801,367	594,954,326

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	3,851.79	.1889112286	3,851.79	.1889112286	57.01	3,908.80
2007	HI SCH GEN OXNARD	2,758.53	.1352926025	2,758.53	.1352926025	40.83	2,799.36
2015	VTA COM COLLEGE GEN	1,120.57	.0549590116	1,120.57	.0549590116	16.59	1,137.16
2019	VTA COLLEGE CHILD CTR	5.60	.0002753279	5.60	.0002753279	.08	5.68
4001	COUNTY GENERAL FUND	5,631.98	.3150777304	5,631.98	.3150777304	95.09	5,727.07
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	502.94	.0246668866	502.94	.0246668866	7.44	510.38
6100	* COUNTY FLOOD ZN ADM	55.81	.0028781014	55.81	.0028781014	.87	56.68
6120	* COUNTY FLOOD ZN #2	564.31	.0293984688	564.31	.0293984688	8.87	573.18
7770	UNITED WTR CONS DIST	178.13	.0100270650	178.13	.0100270650	3.03	181.16
8031	CITY OXNARD DIST #1	4,230.16	.2248886872	4,230.16	.2248886872	67.87	4,298.03
8600	CALLEGUAS MUN WTR	242.07	.0136248900	242.07	.0136248900	4.11	246.18
TRA 03093	Totals:	20,389.36	1.0000000000	20,389.36	1.0000000000	301.79	20,691.15

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,011,878			2,042,557
Unsecured	22,200			21,700
State Assessed				
	2,034,078		30,179	2,064,257

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	3,619.34	.1889213308	3,619.34	.1889213308	264.59	3,883.93
2007	HI SCH GEN OXNARD	2,592.08	.1353008333	2,592.08	.1353008333	189.50	2,781.58
2015	VTA COM COLLEGE GEN	1,053.07	.0549682489	1,053.07	.0549682489	76.99	1,130.06
2019	VTA COLLEGE CHILD CTR	5.41	.0002823677	5.41	.0002823677	.40	5.81
4001	COUNTY GENERAL FUND	3,879.46	.2024953484	3,879.46	.2024953484	283.60	4,163.06
4002	E.R.A.F.	1,104.52	.0576015452	1,104.52	.0576015452	80.67	1,185.19
4004	E.R.A.F. 93-94 SHIFT	2,292.12	.1196513673	2,292.12	.1196513673	167.58	2,459.70
4005	VTA. CO. OFFICE EDUCATION	473.24	.0247020890	473.24	.0247020890	34.60	507.84
6100	* COUNTY FLOOD ZN ADM	47.44	.0024765656	47.44	.0024765656	3.47	50.91
6120	* COUNTY FLOOD ZN #2	467.74	.0244151355	467.74	.0244151355	34.19	501.93
7770	UNITED WTR CONS DIST	120.09	.0062734178	120.09	.0062734178	8.79	128.88
8031	CITY OXNARD DIST #1	3,340.07	.1743839791	3,340.07	.1743839791	244.23	3,584.30
8600	CALLEGUAS MUN WTR	163.22	.0085277714	163.22	.0085277714	11.94	175.16
TRA 03095	Totals:	19,157.80	1.0000000000	19,157.80	1.0000000000	1,400.55	20,558.35

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,913,105			2,053,160
Unsecured				
State Assessed				
	1,913,105		140,055	2,053,160

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	80,496.71	.1801668349	80,496.71	.1801668349	3,496.87	83,993.58
2007	HI SCH GEN OXNARD	61,081.14	.1367111286	61,081.14	.1367111286	2,653.44	63,734.58
2015	VTA COM COLLEGE GEN	24,815.33	.0555413821	24,815.33	.0555413821	1,078.01	25,893.34
2019	VTA COLLEGE CHILD CTR	128.26	.0002870851	128.26	.0002870851	5.57	133.83
4001	COUNTY GENERAL FUND	91,501.37	.2047974435	91,501.37	.2047974435	3,974.92	95,476.29
4002	E.R.A.F.	26,043.77	.0582941903	26,043.77	.0582941903	1,131.44	27,175.21
4004	E.R.A.F. 93-94 SHIFT	54,017.36	.1209005840	54,017.36	.1209005840	2,346.57	56,363.93
4005	VTA. CO. OFFICE EDUCATION	11,154.93	.0249668385	11,154.93	.0249668385	484.58	11,639.51
6100	* COUNTY FLOOD ZN ADM	1,118.54	.0025035259	1,118.54	.0025035259	48.59	1,167.13
6120	* COUNTY FLOOD ZN #2	11,022.23	.0246698510	11,022.23	.0246698510	478.82	11,501.05
7770	UNITED WTR CONS DIST	2,834.03	.0063427061	2,834.03	.0063427061	123.11	2,957.14
8031	CITY OXNARD DIST #1	78,726.56	.1762025737	78,726.56	.1762025737	3,419.93	82,146.49
8600	CALLEGUAS MUN WTR	3,849.69	.0086158563	3,849.69	.0086158563	167.23	4,016.92
TRA 03101	Totals:	446,789.92	1.0000000000	446,789.92	1.0000000000	19,409.08	466,199.00

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	45,146,666			47,087,574
Unsecured				
State Assessed				
	45,146,666		1,940,908	47,087,574

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	141,239.43	.1778314897	141,239.43	.1778314897	19,430.74	160,670.17
2007	HI SCH GEN OXNARD	107,172.95	.1349391235	107,172.95	.1349391235	14,744.11	121,917.06
2015	VTA COM COLLEGE GEN	43,540.86	.0548213527	43,540.86	.0548213527	5,990.05	49,530.91
2019	VTA COLLEGE CHILD CTR	225.07	.0002833824	225.07	.0002833824	30.96	256.03
4001	COUNTY GENERAL FUND	257,396.89	.3240827988	257,604.42	.3240827988	35,410.89	293,015.31
	Negotiated Revenue:	207.53					
4005	VTA. CO. OFFICE EDUCATION	19,571.86	.0246424988	19,571.86	.0246424988	2,692.56	22,264.42
6100	* COUNTY FLOOD ZN ADM	2,294.93	.0028895106	2,294.93	.0028895106	315.72	2,610.65
6120	* COUNTY FLOOD ZN #2	23,413.43	.0294793242	23,413.43	.0294793242	3,221.06	26,634.49
7260	OCEAN VIEW MUN WATER	207.53	.0002612982		.0002612982	28.55	28.55
	Negotiated Revenue:	207.53-					
7770	UNITED WTR CONS DIST	8,408.47	.0105869248	8,408.47	.0105869248	1,156.78	9,565.25
8031	CITY OXNARD DIST #1	178,372.09	.2245843985	178,372.09	.2245843985	24,539.19	202,911.28
8600	CALLEGUAS MUN WTR	12,388.35	.0155978978	12,388.35	.0155978978	1,704.30	14,092.65
TRA 03103	Totals:	794,231.86	1.0000000000	794,231.86	1.0000000000	109,264.91	903,496.77

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	70,745,160			79,699,737
Unsecured	18,196,446			20,168,360
State Assessed				
	88,941,606		10,926,491	99,868,097

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	117,492.04	.1935181174	117,492.04	.1935181174	9,742.53-	107,749.51
2007	HI SCH GEN OXNARD	82,823.59	.1364165681	82,823.59	.1364165681	6,867.80-	75,955.79
2015	VTA COM COLLEGE GEN	33,648.55	.0554216804	33,648.55	.0554216804	2,790.17-	30,858.38
2019	VTA COLLEGE CHILD CTR	173.95	.0002864869	173.95	.0002864869	14.42-	159.53
4001	COUNTY GENERAL FUND	124,055.02	.2043487114	124,055.02	.2043487114	10,287.78-	113,767.24
4002	E.R.A.F.	35,006.76	.0578640754	35,006.76	.0578640754	2,913.13-	32,093.63
4004	E.R.A.F. 93-94 SHIFT	73,066.71	.1203189833	73,066.71	.1203189833	6,057.37-	67,009.34
4005	VTA. CO. OFFICE EDUCATION	9,837.68	.0162033911	9,837.68	.0162033911	815.75-	9,021.93
6100	* COUNTY FLOOD ZN ADM	1,516.60	.0024979529	1,516.60	.0024979529	125.76-	1,390.84
6120	* COUNTY FLOOD ZN #2	14,945.70	.0246166811	14,945.70	.0246166811	1,239.31-	13,706.39
7770	UNITED WTR CONS DIST	3,850.30	.0063198806	3,850.30	.0063198806	318.17-	3,532.13
8031	CITY OXNARD DIST #1	105,481.79	.1735902091	105,481.79	.1735902091	8,739.28-	96,742.51
8600	CALLEGUAS MUN WTR	5,238.43	.0085972623	5,238.43	.0085972623	432.82-	4,805.61
TRA 03105	Totals:	607,137.12	1.0000000000	607,137.12	1.0000000000	50,344.29-	556,792.83

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	60,965,436			55,743,329
Unsecured	248,797			436,475
State Assessed				
	61,214,233		5,034,429-	56,179,804

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	17,569.55	.1935188763	17,569.55	.1935188763	588.72	18,158.27
2007	HI SCH GEN OXNARD	12,385.28	.1364168349	12,385.28	.1364168349	415.00	12,800.28
2015	VTA COM COLLEGE GEN	5,031.76	.0554219783	5,031.76	.0554219783	168.60	5,200.36
2019	VTA COLLEGE CHILD CTR	25.98	.0002861319	25.98	.0002861319	.87	26.85
4001	COUNTY GENERAL FUND	18,554.47	.2043485090	18,554.47	.2043485090	621.67	19,176.14
4002	E.R.A.F.	5,269.86	.0578634580	5,269.86	.0578634580	176.03	5,445.89
4004	E.R.A.F. 93-94 SHIFT	10,921.53	.1203185507	10,921.53	.1203185507	366.03	11,287.56
4005	VTA. CO. OFFICE EDUCATION	1,471.08	.0162033415	1,471.08	.0162033415	49.29	1,520.37
6100	* COUNTY FLOOD ZN ADM	226.82	.0024984065	226.82	.0024984065	7.60	234.42
6120	* COUNTY FLOOD ZN #2	2,234.94	.0246167284	2,234.94	.0246167284	74.89	2,309.83
7770	UNITED WTR CONS DIST	571.98	.0063194057	571.98	.0063194057	19.22	591.20
8031	CITY OXNARD DIST #1	15,748.59	.1735905503	15,748.59	.1735905503	528.09	16,276.68
8600	CALLEGUAS MUN WTR	778.08	.0085972285	778.08	.0085972285	26.15	804.23
TRA 03106	Totals:	90,789.92	1.0000000000	90,789.92	1.0000000000	3,042.16	93,832.08

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,149,144			9,453,360
Unsecured				
State Assessed				
	9,149,144		304,216	9,453,360

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	102.69	.2009947999	102.69	.2009947999	2.12	104.81
2007	HI SCH GEN OXNARD	72.54	.1419539057	72.54	.1419539057	1.50	74.04
2015	VTA COM COLLEGE GEN	29.39	.0575158066	29.39	.0575158066	.61	30.00
4001	COUNTY GENERAL FUND	110.29	.2158592499	110.29	.2158592499	2.27	112.56
4002	E.R.A.F.	26.58	.0520009044	26.58	.0520009044	.55	27.13
4004	E.R.A.F. 93-94 SHIFT	62.15	.1216368980	62.15	.1216368980	1.28	63.43
4005	VTA. CO. OFFICE EDUCATION	12.12	.0237395433	12.12	.0237395433	.25	12.37
6100	* COUNTY FLOOD ZN ADM	1.27	.0024869998	1.27	.0024869998	.03	1.30
6120	* COUNTY FLOOD ZN #2	13.06	.0255482704	13.06	.0255482704	.27	13.33
7770	UNITED WTR CONS DIST	3.12	.0061044540	3.12	.0061044540	.06	3.18
8031	CITY OXNARD DIST #1	77.74	.1521591680	77.74	.1521591680	1.61	79.35
TRA 03109	Totals:	510.95	1.0000000000	510.95	1.0000000000	10.55	521.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	69,290			70,345
Unsecured				
State Assessed				
	69,290		1,055	70,345

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	309,974.63	.1935725593	309,974.63	.1935725593	10,926.85	320,901.48
2007	HI SCH GEN OXNARD	218,510.18	.1364549576	218,510.18	.1364549576	7,702.66	226,212.84
2015	VTA COM COLLEGE GEN	88,773.66	.0554372704	88,773.66	.0554372704	3,129.34	91,903.00
2019	VTA COLLEGE CHILD CTR	458.92	.0002865792	458.92	.0002865792	16.18	475.10
4001	COUNTY GENERAL FUND	327,038.99	.2042250575	327,038.99	.2042250575	11,528.17	338,567.16
4002	E.R.A.F.	92,713.20	.0578600594	92,713.20	.0578600594	3,266.10	95,979.30
4004	E.R.A.F. 93-94 SHIFT	192,589.55	.1202730557	192,589.55	.1202730557	6,789.21	199,378.76
4005	VTA. CO. OFFICE EDUCATION	25,955.02	.0162083624	25,955.02	.0162083624	914.94	26,869.96
6100	* COUNTY FLOOD ZN ADM	4,001.38	.0024987667	4,001.38	.0024987667	141.05	4,142.43
6120	* COUNTY FLOOD ZN #2	39,430.74	.0246236422	39,430.74	.0246236422	1,389.96	40,820.70
7770	UNITED WTR CONS DIST	10,115.66	.0063209899	10,115.66	.0063209899	356.81	10,472.47
8031	CITY OXNARD DIST #1	278,011.70	.1736389704	278,011.70	.1736389704	9,801.63	287,813.33
8600	CALLEGUAS MUN WTR	13,762.05	.0085997293	13,762.05	.0085997293	485.44	14,247.49
TRA 03110	Totals:	1,601,335.68	1.0000000000	1,601,335.68	1.0000000000	56,448.34	1,657,784.02

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	155,446,235			160,786,169
Unsecured	5,635,020			5,939,920
State Assessed				
	161,081,255		5,644,834	166,726,089

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	535,526.07	.1935725264	535,526.07	.1935725264	29,760.52	565,286.59
2007	HI SCH GEN OXNARD	377,507.95	.1364549296	377,507.95	.1364549296	20,979.06	398,487.01
2015	VTA COM COLLEGE GEN	153,369.38	.0554372597	153,369.38	.0554372597	8,523.12	161,892.50
2019	VTA COLLEGE CHILD CTR	792.90	.0002866106	792.90	.0002866106	44.06	836.96
4001	COUNTY GENERAL FUND	565,005.66	.2042249162	565,005.66	.2042249162	31,398.25	596,403.91
4002	E.R.A.F.	160,164.53	.0578601540	160,164.53	.0578601540	8,895.62	169,060.15
4004	E.R.A.F. 93-94 SHIFT	332,727.81	.1202730222	332,727.81	.1202730222	18,491.19	351,219.00
4005	VTA. CO. OFFICE EDUCATION	44,841.18	.0162083992	44,841.18	.0162083992	2,491.94	47,333.12
6100	* COUNTY FLOOD ZN ADM	6,912.91	.0024987573	6,912.91	.0024987573	384.17	7,297.08
6120	* COUNTY FLOOD ZN #2	68,122.23	.0246236244	68,122.23	.0246236244	3,785.72	71,907.95
7770	UNITED WTR CONS DIST	17,477.54	.0063210060	17,477.54	.0063210060	971.81	18,449.35
8031	CITY OXNARD DIST #1	480,313.78	.1736390597	480,313.78	.1736390597	26,695.88	507,009.66
8600	CALLEGUAS MUN WTR	23,777.65	.0085997347	23,777.65	.0085997347	1,322.15	25,099.80
TRA 03111	Totals:	2,766,539.59	1.0000000000	2,766,539.59	1.0000000000	153,743.49	2,920,283.08

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	268,170,561			282,147,710
Unsecured	8,748,900			10,146,100
State Assessed				
	276,919,461		15,374,349	292,293,810

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	95.53	.2026285512	95.53	.2026285512	2.04-	93.49
2007	HI SCH GEN OXNARD	67.52	.1431985131	67.52	.1431985131	1.44-	66.08
2015	VTA COM COLLEGE GEN	27.44	.0581909904	27.44	.0581909904	.59-	26.85
2019	VTA COLLEGE CHILD CTR	.14	.0003097619	.14	.0003097619		.14
4001	COUNTY GENERAL FUND	81.17	.1720063723	81.17	.1720063723	1.73-	79.44
4002	E.R.A.F.	27.46	.0582352421	27.46	.0582352421	.59-	26.87
4004	E.R.A.F. 93-94 SHIFT	50.79	.1077086468	50.79	.1077086468	1.08-	49.71
4005	VTA. CO. OFFICE EDUCATION	13.09	.0277900699	13.09	.0277900699	.28-	12.81
6100	* COUNTY FLOOD ZN ADM	1.18	.0025223471	1.18	.0025223471	.03-	1.15
6120	* COUNTY FLOOD ZN #2	11.66	.0247367024	11.66	.0247367024	.25-	11.41
7770	UNITED WTR CONS DIST	3.00	.0063722453	3.00	.0063722453	.06-	2.94
8031	CITY OXNARD DIST #1	86.08	.1825825294	86.08	.1825825294	1.84-	84.24
8600	CALLEGUAS MUN WTR	6.46	.0137180281	6.46	.0137180281	.14-	6.32
TRA 03113	Totals:	471.52	1.0000000000	471.52	1.0000000000	10.07-	461.45

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	25,806			26,199
Unsecured	21,900			20,500
State Assessed				
	47,706		1,007-	46,699

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	68,974.55	.1801667366	68,974.55	.1801667366	461.68	69,436.23
2007	HI SCH GEN OXNARD	52,338.10	.1367111465	52,338.10	.1367111465	350.33	52,688.43
2015	VTA COM COLLEGE GEN	21,263.27	.0555413129	21,263.27	.0555413129	142.33	21,405.60
2019	VTA COLLEGE CHILD CTR	109.90	.0002871289	109.90	.0002871289	.74	110.64
4001	COUNTY GENERAL FUND	81,627.39	.3182630211	81,639.17	.3182630211	815.55	82,454.72
	Negotiated Revenue:	11.78					
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	9,558.27	.0249668212	9,558.27	.0249668212	63.98	9,622.25
6100	* COUNTY FLOOD ZN ADM	970.02	.0029144350	970.02	.0029144350	7.47	977.49
6120	* COUNTY FLOOD ZN #2	9,586.88	.0297122986	9,586.88	.0297122986	76.14	9,663.02
7260	OCEAN VIEW MUN WATER	11.78	.0002824376		.0002824376	.72	.72
	Negotiated Revenue:	11.78-					
7770	UNITED WTR CONS DIST	2,539.65	.0101389822	2,539.65	.0101389822	25.98	2,565.63
8031	CITY OXNARD DIST #1	69,040.28	.2272448110	69,040.28	.2272448110	582.32	69,622.60
8600	CALLEGUAS MUN WTR	3,449.81	.0137708684	3,449.81	.0137708684	35.29	3,485.10
TRA 03114	Totals:	382,837.26	1.0000000000	382,837.26	1.0000000000	2,562.53	385,399.79

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	33,312,276			33,822,539
Unsecured	4,571,610			4,317,600
State Assessed				
	37,883,886		256,253	38,140,139

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	410,168.44	.1915641101	410,168.44	.1915641101	18,869.48	429,037.92
2007	HI SCH GEN OXNARD	289,768.52	.1353328101	289,768.52	.1353328101	13,330.57	303,099.09
2015	VTA COM COLLEGE GEN	117,723.66	.0549813846	117,723.66	.0549813846	5,415.78	123,139.44
2019	VTA COLLEGE CHILD CTR	608.54	.0002842233	608.54	.0002842233	28.00	636.54
4001	COUNTY GENERAL FUND	433,731.37	.2025688780	433,731.37	.2025688780	19,953.47	453,684.84
4002	E.R.A.F.	123,363.14	.0576152298	123,363.14	.0576152298	5,675.22	129,038.36
4004	E.R.A.F. 93-94 SHIFT	255,339.56	.1192531864	255,339.56	.1192531864	11,746.70	267,086.26
4005	VTA. CO. OFFICE EDUCATION	52,919.18	.0247152468	52,919.18	.0247152468	2,434.50	55,353.68
6100	* COUNTY FLOOD ZN ADM	5,306.23	.0024782136	5,306.23	.0024782136	244.11	5,550.34
6120	* COUNTY FLOOD ZN #2	52,289.42	.0244211199	52,289.42	.0244211199	2,405.53	54,694.95
7770	UNITED WTR CONS DIST	13,370.47	.0062445119	13,370.47	.0062445119	615.10	13,985.57
8031	CITY OXNARD DIST #1	368,378.85	.1720467907	368,378.85	.1720467907	16,946.98	385,325.83
8600	CALLEGUAS MUN WTR	18,187.62	.0084942948	18,187.62	.0084942948	836.71	19,024.33
TRA 03119	Totals:	2,141,155.00	1.0000000000	2,141,155.00	1.0000000000	98,502.15	2,239,657.15

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	212,799,503			221,103,228
Unsecured	1,676,760			3,223,250
State Assessed				
	214,476,263		9,850,215	224,326,478

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	4,236.89	.1806953822	4,236.89	.1806953822	63.60	4,300.49
2007	HI SCH GEN OXNARD	3,215.01	.1371138004	3,215.01	.1371138004	48.26	3,263.27
2015	VTA COM COLLEGE GEN	1,306.16	.0557045815	1,306.16	.0557045815	19.61	1,325.77
2019	VTA COLLEGE CHILD CTR	6.73	.0002856071	6.73	.0002856071	.10	6.83
4001	COUNTY GENERAL FUND	4,816.00	.2053888292	4,816.00	.2053888292	72.30	4,888.30
4002	E.R.A.F.	1,365.63	.0582251463	1,365.63	.0582251463	20.49	1,386.12
4004	E.R.A.F. 93-94 SHIFT	2,833.60	.1208491422	2,833.60	.1208491422	42.54	2,876.14
4005	VTA. CO. OFFICE EDUCATION	586.67	.0250208328	586.67	.0250208328	8.81	595.48
6100	* COUNTY FLOOD ZN ADM	58.78	.0025075249	58.78	.0025075249	.88	59.66
6120	* COUNTY FLOOD ZN #2	580.13	.0247418627	580.13	.0247418627	8.71	588.84
7770	UNITED WTR CONS DIST	148.90	.0063527385	148.90	.0063527385	2.24	151.14
8031	CITY OXNARD DIST #1	4,090.73	.1744730893	4,090.73	.1744730893	61.41	4,152.14
8600	CALLEGUAS MUN WTR	202.58	.0086414629	202.58	.0086414629	3.04	205.62
TRA 03120	Totals:	23,447.81	1.0000000000	23,447.81	1.0000000000	351.99	23,799.80

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,333,831			2,369,030
Unsecured				
State Assessed				
	2,333,831		35,199	2,369,030

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	86,680.30	.1931597300	86,680.30	.1931597300	1,492.07	88,172.37
2007	HI SCH GEN OXNARD	61,104.08	.1361652394	61,104.08	.1361652394	1,051.81	62,155.89
2015	VTA COM COLLEGE GEN	24,824.20	.0553186456	24,824.20	.0553186456	427.31	25,251.51
2019	VTA COLLEGE CHILD CTR	128.11	.0002854815	128.11	.0002854815	2.21	130.32
4001	COUNTY GENERAL FUND	117,849.47	.3164045504	117,849.47	.3164045504	2,444.07	120,293.54
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	7,256.73	.0161709888	7,256.73	.0161709888	124.91	7,381.64
6100	* COUNTY FLOOD ZN ADM	1,214.79	.0029018847	1,214.79	.0029018847	22.42	1,237.21
6120	* COUNTY FLOOD ZN #2	12,204.12	.0295854796	12,204.12	.0295854796	228.53	12,432.65
7770	UNITED WTR CONS DIST	3,711.26	.0100587571	3,711.26	.0100587571	77.70	3,788.96
8031	CITY OXNARD DIST #1	90,854.10	.2263715593	90,854.10	.2263715593	1,748.61	92,602.71
8600	CALLEGUAS MUN WTR	4,995.63	.0135776836	4,995.63	.0135776836	104.88	5,100.51
TRA 03121	Totals:	448,752.74	1.0000000000	448,752.74	1.0000000000	7,724.52	456,477.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	38,678,345			39,356,467
Unsecured	6,250,250			6,344,580
State Assessed				
	44,928,595		772,452	45,701,047

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	441.94	.1889301735	441.94	.1889301735	6.84	448.78
2007	HI SCH GEN OXNARD	316.52	.1353133014	316.52	.1353133014	4.90	321.42
2015	VTA COM COLLEGE GEN	128.59	.0549671089	128.59	.0549671089	1.99	130.58
2019	VTA COLLEGE CHILD CTR	.63	.0002787379	.63	.0002787379	.01	.64
4001	COUNTY GENERAL FUND	473.77	.2025170992	473.77	.2025170992	7.33	481.10
4002	E.R.A.F.	134.67	.0575997618	134.67	.0575997618	2.09	136.76
4004	E.R.A.F. 93-94 SHIFT	279.97	.1196753732	279.97	.1196753732	4.34	284.31
4005	VTA. CO. OFFICE EDUCATION	57.71	.0246749121	57.71	.0246749121	.89	58.60
6100	* COUNTY FLOOD ZN ADM	5.73	.0024568226	5.73	.0024568226	.09	5.82
6120	* COUNTY FLOOD ZN #2	57.16	.0244323171	57.16	.0244323171	.89	58.05
7770	UNITED WTR CONS DIST	14.69	.0062814457	14.69	.0062814457	.23	14.92
8031	CITY OXNARD DIST #1	407.90	.1743524766	407.90	.1743524766	6.32	414.22
8600	CALLEGUAS MUN WTR	19.95	.0085204700	19.95	.0085204700	.31	20.26
TRA 03123	Totals:	2,339.23	1.0000000000	2,339.23	1.0000000000	36.23	2,375.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	237,853			241,476
Unsecured				
State Assessed				
	237,853		3,623	241,476

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	162,618.70	.1884226381	162,618.70	.1884226381	9,435.77	172,054.47
2007	HI SCH GEN OXNARD	116,461.50	.1349413514	116,461.50	.1349413514	6,757.55	123,219.05
2015	VTA COM COLLEGE GEN	47,314.63	.0548223714	47,314.63	.0548223714	2,745.38	50,060.01
2019	VTA COLLEGE CHILD CTR	244.57	.0002833719	244.57	.0002833719	14.19	258.76
4001	COUNTY GENERAL FUND	177,343.68	.2054823071	177,343.68	.2054823071	10,290.08	187,633.76
4002	E.R.A.F.	49,737.97	.0576117537	49,737.97	.0576117537	2,885.06	52,623.03
4004	E.R.A.F. 93-94 SHIFT	103,986.57	.1204893527	103,986.57	.1204893527	6,033.83	110,020.40
4005	VTA. CO. OFFICE EDUCATION	21,268.79	.0246436817	21,268.79	.0246436817	1,234.10	22,502.89
6100	* COUNTY FLOOD ZN ADM	2,132.65	.0024710669	2,132.65	.0024710669	123.75	2,256.40
6120	* COUNTY FLOOD ZN #2	21,015.80	.0243505130	21,015.80	.0243505130	1,219.42	22,235.22
7770	UNITED WTR CONS DIST	5,403.79	.0062633209	5,403.79	.0062633209	313.65	5,717.44
8031	CITY OXNARD DIST #1	148,186.80	.1717139239	148,186.80	.1717139239	8,599.04	156,785.84
8600	CALLEGUAS MUN WTR	7,337.30	.0085043473	7,337.30	.0085043473	425.88	7,763.18
TRA 03124	Totals:	863,052.75	1.0000000000	863,052.75	1.0000000000	50,077.70	913,130.45

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	86,763,126			91,772,896
Unsecured	41,000			39,000
State Assessed				
	86,804,126		5,007,770	91,811,896

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	16,648.67	.1915660829	16,648.67	.1915660829	349.77	16,998.44
2007	HI SCH GEN OXNARD	11,761.57	.1353334247	11,761.57	.1353334247	247.09	12,008.66
2015	VTA COM COLLEGE GEN	4,778.32	.0549809479	4,778.32	.0549809479	100.39	4,878.71
2019	VTA COLLEGE CHILD CTR	24.69	.0002841327	24.69	.0002841327	.52	25.21
4001	COUNTY GENERAL FUND	17,602.93	.2025460048	17,602.93	.2025460048	369.81	17,972.74
4002	E.R.A.F.	4,987.10	.0573839175	4,987.10	.0573839175	104.77	5,091.87
4004	E.R.A.F. 93-94 SHIFT	10,366.78	.1192845012	10,366.78	.1192845012	217.79	10,584.57
4005	VTA. CO. OFFICE EDUCATION	2,147.56	.0247105999	2,147.56	.0247105999	45.12	2,192.68
6100	* COUNTY FLOOD ZN ADM	215.35	.0024778438	215.35	.0024778438	4.52	219.87
6120	* COUNTY FLOOD ZN #2	2,122.40	.0244212726	2,122.40	.0244212726	44.59	2,166.99
7770	UNITED WTR CONS DIST	544.79	.0062687006	544.79	.0062687006	11.45	556.24
8031	CITY OXNARD DIST #1	14,966.75	.1722134914	14,966.75	.1722134914	314.43	15,281.18
8600	CALLEGUAS MUN WTR	741.26	.0085290800	741.26	.0085290800	15.57	756.83
TRA 03126	Totals:	86,908.17	1.0000000000	86,908.17	1.0000000000	1,825.82	88,733.99

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,703,553			8,886,135
Unsecured				
State Assessed				
	8,703,553		182,582	8,886,135

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	4,570.81	.1801758672	4,570.81	.1801758672	92.13-	4,478.68
2007	HI SCH GEN OXNARD	3,468.46	.1367224975	3,468.46	.1367224975	69.91-	3,398.55
2015	VTA COM COLLEGE GEN	1,408.91	.0555374636	1,408.91	.0555374636	28.40-	1,380.51
2019	VTA COLLEGE CHILD CTR	7.14	.0002816480	7.14	.0002816480	.14-	7.00
4001	COUNTY GENERAL FUND	8,074.72	.3182939763	8,081.83	.3182939763	162.76-	7,919.07
	Negotiated Revenue:	7.11					
4005	VTA. CO. OFFICE EDUCATION	632.23	.0249216772	632.23	.0249216772	12.74-	619.49
6100	* COUNTY FLOOD ZN ADM	73.89	.0029130718	73.89	.0029130718	1.49-	72.40
6120	* COUNTY FLOOD ZN #2	753.81	.0297142005	753.81	.0297142005	15.19-	738.62
7260	OCEAN VIEW MUN WATER	7.11	.0002802924		.0002802924	.14-	.14-
	Negotiated Revenue:	7.11-					
7770	UNITED WTR CONS DIST	257.21	.0101391814	257.21	.0101391814	5.18-	252.03
8031	CITY OXNARD DIST #1	5,765.13	.2272541462	5,765.13	.2272541462	116.20-	5,648.93
8600	CALLEGUAS MUN WTR	349.22	.0137659779	349.22	.0137659779	7.04-	342.18
TRA 03130	Totals:	25,368.64	1.0000000000	25,368.64	1.0000000000	511.32-	24,857.32

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	2,545,882			2,494,750
State Assessed				
	2,545,882		51,132-	2,494,750

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	24,837.84	.1926587522	24,837.84	.1926587522	856.01	25,693.85
2007	HI SCH GEN OXNARD	17,508.98	.1358113626	17,508.98	.1358113626	603.43	18,112.41
2015	VTA COM COLLEGE GEN	7,113.35	.0551757934	7,113.35	.0551757934	245.15	7,358.50
2019	VTA COLLEGE CHILD CTR	36.78	.0002852090	36.78	.0002852090	1.27	38.05
4001	COUNTY GENERAL FUND	26,727.28	.2073231529	26,727.28	.2073231529	921.15	27,648.43
4002	E.R.A.F.	7,499.71	.0581486225	7,499.71	.0581486225	258.36	7,758.07
4004	E.R.A.F. 93-94 SHIFT	15,444.26	.1197850992	15,444.26	.1197850992	532.22	15,976.48
4005	VTA. CO. OFFICE EDUCATION	2,079.52	.0161299299	2,079.52	.0161299299	71.67	2,151.19
6100	* COUNTY FLOOD ZN ADM	320.60	.0024867254	320.60	.0024867254	11.05	331.65
6120	* COUNTY FLOOD ZN #2	3,159.54	.0245075191	3,159.54	.0245075191	108.89	3,268.43
7770	UNITED WTR CONS DIST	813.01	.0063093231	813.01	.0063093231	28.03	841.04
8031	CITY OXNARD DIST #1	22,277.71	.1728194462	22,277.71	.1728194462	767.86	23,045.57
8600	CALLEGUAS MUN WTR	1,102.92	.0085590645	1,102.92	.0085590645	38.03	1,140.95
TRA 03133	Totals:	128,921.50	1.0000000000	128,921.50	1.0000000000	4,443.12	133,364.62

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	16,963,529			17,407,841
Unsecured				
State Assessed				
	16,963,529		444,312	17,407,841

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	3,893.44	.2024532448	3,893.44	.2024532448	3.60	3,897.04
2007	HI SCH GEN OXNARD	2,744.65	.1427180679	2,744.65	.1427180679	2.54	2,747.19
2015	VTA COM COLLEGE GEN	1,115.05	.0579805793	1,115.05	.0579805793	1.03	1,116.08
2019	VTA COLLEGE CHILD CTR	5.73	.0002975963	5.73	.0002975963	.01	5.74
4001	COUNTY GENERAL FUND	3,621.26	.1883056867	3,621.26	.1883056867	3.34	3,624.60
4002	E.R.A.F.	1,025.03	.0532997747	1,025.03	.0532997747	.95	1,025.98
4004	E.R.A.F. 93-94 SHIFT	2,197.34	.1142581943	2,197.34	.1142581943	2.03	2,199.37
4005	VTA. CO. OFFICE EDUCATION	321.54	.0167198413	321.54	.0167198413	.30	321.84
6100	* COUNTY FLOOD ZN ADM	50.23	.0026112430	50.23	.0026112430	.05	50.28
6120	* COUNTY FLOOD ZN #2	495.29	.0257542822	495.29	.0257542822	.46	495.75
7770	UNITED WTR CONS DIST	122.76	.0063828299	122.76	.0063828299	.11	122.87
8031	CITY OXNARD DIST #1	3,638.94	.1892186596	3,638.94	.1892186596	3.36	3,642.30
TRA 03134	Totals:	19,231.26	1.0000000000	19,231.26	1.0000000000	17.78	19,249.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,605,265			1,629,743
Unsecured	208,800			186,100
State Assessed				
	1,814,065		1,778	1,815,843

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	902,631.11	.1935725000	902,631.11	.1935725000	30,836.79	933,467.90
2007	HI SCH GEN OXNARD	636,290.99	.1364548978	636,290.99	.1364548978	21,737.75	658,028.74
2015	VTA COM COLLEGE GEN	258,504.75	.0554372712	258,504.75	.0554372712	8,831.35	267,336.10
2019	VTA COLLEGE CHILD CTR	1,336.46	.0002866116	1,336.46	.0002866116	45.66	1,382.12
4001	COUNTY GENERAL FUND	1,270,799.42	.3176661865	1,270,799.42	.3176661865	50,605.35	1,321,404.77
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	75,580.43	.0162084984	75,580.43	.0162084984	2,582.07	78,162.50
6100	* COUNTY FLOOD ZN ADM	12,803.77	.0029090170	12,803.77	.0029090170	463.42	13,267.19
6120	* COUNTY FLOOD ZN #2	128,953.21	.0296566824	128,953.21	.0296566824	4,724.42	133,677.63
7770	UNITED WTR CONS DIST	40,193.97	.0101200462	40,193.97	.0101200462	1,612.16	41,806.13
8031	CITY OXNARD DIST #1	951,282.01	.2239431385	951,282.01	.2239431385	35,674.94	986,956.95
8600	CALLEGUAS MUN WTR	54,621.68	.0137451504	54,621.68	.0137451504	2,189.65	56,811.33
TRA 03135	Totals:	4,663,013.24	1.0000000000	4,663,013.24	1.0000000000	159,303.56	4,822,316.80

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	369,889,932			387,778,608
Unsecured	96,341,565			94,383,245
State Assessed				
	466,231,497		15,930,356	482,161,853

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	26,210.17	.1935725211	26,210.17	.1935725211	1,378.77	27,588.94
2007	HI SCH GEN OXNARD	18,476.33	.1364549367	18,476.33	.1364549367	971.94	19,448.27
2015	VTA COM COLLEGE GEN	7,506.33	.0554372850	7,506.33	.0554372850	394.87	7,901.20
2019	VTA COLLEGE CHILD CTR	38.81	.0002866001	38.81	.0002866001	2.04	40.85
4001	COUNTY GENERAL FUND	43,012.70	.3176663503	43,012.70	.3176663503	2,262.66	45,275.36
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	2,194.67	.0162083676	2,194.67	.0162083676	115.45	2,310.12
6100	* COUNTY FLOOD ZN ADM	393.88	.0029089902	393.88	.0029089902	20.72	414.60
6120	* COUNTY FLOOD ZN #2	4,015.56	.0296565250	4,015.56	.0296565250	211.24	4,226.80
7770	UNITED WTR CONS DIST	1,370.27	.0101200335	1,370.27	.0101200335	72.08	1,442.35
8031	CITY OXNARD DIST #1	30,322.42	.2239432318	30,322.42	.2239432318	1,595.10	31,917.52
8600	CALLEGUAS MUN WTR	1,861.11	.0137451587	1,861.11	.0137451587	97.90	1,959.01
TRA 03136	Totals:	205,195.19	1.0000000000	205,195.19	1.0000000000	7,122.77	212,317.96

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,756,033			22,405,810
Unsecured	288,900			351,400
State Assessed				
	22,044,933		712,277	22,757,210

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	160,552.68	.1935726340	160,552.68	.1935726340	7,374.91	167,927.59
2007	HI SCH GEN OXNARD	113,178.27	.1364549610	113,178.27	.1364549610	5,198.79	118,377.06
2015	VTA COM COLLEGE GEN	45,980.73	.0554373079	45,980.73	.0554373079	2,112.10	48,092.83
2019	VTA COLLEGE CHILD CTR	237.74	.0002865822	237.74	.0002865822	10.92	248.66
4001	COUNTY GENERAL FUND	169,393.13	.2042248110	169,393.13	.2042248110	7,780.77	177,173.90
4002	E.R.A.F.	48,043.25	.0578601232	48,043.25	.0578601232	2,204.41	50,247.66
4004	E.R.A.F. 93-94 SHIFT	99,749.55	.1202729833	99,749.55	.1202729833	4,582.27	104,331.82
4005	VTA. CO. OFFICE EDUCATION	13,443.54	.0162084100	13,443.54	.0162084100	617.52	14,061.06
6100	* COUNTY FLOOD ZN ADM	2,072.47	.0024986927	2,072.47	.0024986927	95.20	2,167.67
6120	* COUNTY FLOOD ZN #2	20,423.29	.0246236352	20,423.29	.0246236352	938.13	21,361.42
7770	UNITED WTR CONS DIST	5,237.14	.0063210256	5,237.14	.0063210256	240.82	5,477.96
8031	CITY OXNARD DIST #1	143,981.68	.1736390475	143,981.68	.1736390475	6,615.46	150,597.14
8600	CALLEGUAS MUN WTR	7,124.87	.0085997864	7,124.87	.0085997864	327.64	7,452.51
TRA 03137	Totals:	829,418.34	1.0000000000	829,418.34	1.0000000000	38,098.94	867,517.28

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	79,621,061			83,784,985
Unsecured	3,431,020			3,076,990
State Assessed				
	83,052,081		3,809,894	86,861,975

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	266.05	.1935779816	266.05	.1935779816	17.45-	248.60
2007	HI SCH GEN OXNARD	187.62	.1365163457	187.62	.1365163457	12.30-	175.32
2015	VTA COM COLLEGE GEN	76.23	.0554722832	76.23	.0554722832	5.00-	71.23
2019	VTA COLLEGE CHILD CTR	.35	.0002455097	.35	.0002455097	.02-	.33
4001	COUNTY GENERAL FUND	294.69	.3177625805	294.69	.3177625805	28.63-	266.06
4002	E.R.A.F.	72.24		72.24			72.24
4004	E.R.A.F. 93-94 SHIFT	150.68		150.68			150.68
4005	VTA. CO. OFFICE EDUCATION	22.08	.0160615518	22.08	.0160615518	1.45-	20.63
6100	* COUNTY FLOOD ZN ADM	3.44	.0028816341	3.44	.0028816341	.26-	3.18
6120	* COUNTY FLOOD ZN #2	34.42	.0296564862	34.42	.0296564862	2.67-	31.75
7770	UNITED WTR CONS DIST	9.14	.0100928653	9.14	.0100928653	.91-	8.23
8031	CITY OXNARD DIST #1	245.01	.2239826827	245.01	.2239826827	20.19-	224.82
8600	CALLEGUAS MUN WTR	12.48	.0137500792	12.48	.0137500792	1.24-	11.24
TRA 03138	Totals:	1,374.43	1.0000000000	1,374.43	1.0000000000	90.12-	1,284.31

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	120,321			111,309
Unsecured				
State Assessed				
	120,321		9,012-	111,309

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	136,938.96	.1970236458	136,938.96	.1970236458	12,258.65	149,197.61
2007	HI SCH GEN OXNARD	93,541.45	.1346285257	93,541.45	.1346285257	8,376.48	101,917.93
2015	VTA COM COLLEGE GEN	38,002.75	.0546950374	38,002.75	.0546950374	3,403.08	41,405.83
2019	VTA COLLEGE CHILD CTR	196.35	.0002825931	196.35	.0002825931	17.58	213.93
4001	COUNTY GENERAL FUND	139,281.16	.2004775723	139,281.16	.2004775723	12,473.52	151,754.68
4002	E.R.A.F.	39,545.29	.0569995574	39,545.29	.0569995574	3,546.47	43,091.76
4004	E.R.A.F. 93-94 SHIFT	82,175.97	.1182636611	82,175.97	.1182636611	7,358.27	89,534.24
4005	VTA. CO. OFFICE EDUCATION	17,076.85	.0245777201	17,076.85	.0245777201	1,529.21	18,606.06
6100	* COUNTY FLOOD ZN ADM	1,712.79	.0024650982	1,712.79	.0024650982	153.38	1,866.17
6120	* COUNTY FLOOD ZN #2	16,879.69	.0242939265	16,879.69	.0242939265	1,511.55	18,391.24
7770	UNITED WTR CONS DIST	4,337.25	.0062335328	4,337.25	.0062335328	387.85	4,725.10
8031	CITY OXNARD DIST #1	119,255.12	.1715745151	119,255.12	.1715745151	10,675.22	129,930.34
8600	CALLEGUAS MUN WTR	5,903.95	.0084846145	5,903.95	.0084846145	527.91	6,431.86
TRA 03139	Totals:	694,847.58	1.0000000000	694,847.58	1.0000000000	62,219.17	757,066.75

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	64,700,501			71,409,988
Unsecured	4,666,000			4,178,430
State Assessed				
	69,366,501		6,221,917	75,588,418

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	109,327.69	.2027000157	109,327.69	.2027000157	4,420.43	113,748.12
2007	HI SCH GEN OXNARD	77,074.11	.1428999919	77,074.11	.1428999919	3,116.33	80,190.44
2015	VTA COM COLLEGE GEN	31,282.57	.0579997216	31,282.57	.0579997216	1,264.84	32,547.41
2019	VTA COLLEGE CHILD CTR	161.77	.0002999433	161.77	.0002999433	6.54	168.31
4001	COUNTY GENERAL FUND	96,793.00	.1794598644	96,793.00	.1794598644	3,913.60	100,706.60
4002	E.R.A.F.	28,668.60	.0531534319	28,668.60	.0531534319	1,159.16	29,827.76
4004	E.R.A.F. 93-94 SHIFT	62,033.14	.1150130725	62,033.14	.1150130725	2,508.18	64,541.32
4005	VTA. CO. OFFICE EDUCATION	8,930.77	.0165582059	8,930.77	.0165582059	361.10	9,291.87
6100	* COUNTY FLOOD ZN ADM	1,347.75	.0024987906	1,347.75	.0024987906	54.49	1,402.24
6120	* COUNTY FLOOD ZN #2	13,473.09	.0249799097	13,473.09	.0249799097	544.76	14,017.85
7770	UNITED WTR CONS DIST	3,340.24	.0061930026	3,340.24	.0061930026	135.06	3,475.30
8031	CITY OXNARD DIST #1	100,347.35	.1860499518	100,347.35	.1860499518	4,057.33	104,404.68
8600	CALLEGUAS MUN WTR	6,576.97	.0121940981	6,576.97	.0121940981	265.93	6,842.90
TRA 03140	Totals:	539,357.05	1.0000000000	539,357.05	1.0000000000	21,807.75	561,164.80

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	52,727,366			55,121,091
Unsecured	1,233,100			1,020,150
State Assessed				
	53,960,466		2,180,775	56,141,241

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	115,977.34	.1801679131	115,977.34	.1801679131	7,211.72	123,189.06
2007	HI SCH GEN OXNARD	88,003.98	.1367119456	88,003.98	.1367119456	5,472.27	93,476.25
2015	VTA COM COLLEGE GEN	35,752.80	.0555410848	35,752.80	.0555410848	2,223.19	37,975.99
2019	VTA COLLEGE CHILD CTR	184.47	.0002865208	184.47	.0002865208	11.47	195.94
4001	COUNTY GENERAL FUND	131,832.80	.2047989697	131,832.80	.2047989697	8,197.65	140,030.45
4002	E.R.A.F.	37,524.97	.0582941442	37,524.97	.0582941442	2,333.38	39,858.35
4004	E.R.A.F. 93-94 SHIFT	77,826.43	.1209014445	77,826.43	.1209014445	4,839.42	82,665.85
4005	VTA. CO. OFFICE EDUCATION	16,069.63	.0249637723	16,069.63	.0249637723	999.24	17,068.87
6100	* COUNTY FLOOD ZN ADM	1,611.24	.0025030337	1,611.24	.0025030337	100.19	1,711.43
6120	* COUNTY FLOOD ZN #2	15,880.21	.0246694989	15,880.21	.0246694989	987.47	16,867.68
7770	UNITED WTR CONS DIST	4,082.86	.0063426060	4,082.86	.0063426060	253.88	4,336.74
8031	CITY OXNARD DIST #1	113,425.18	.1762032134	113,425.18	.1762032134	7,053.02	120,478.20
8600	CALLEGUAS MUN WTR	5,546.19	.0086158530	5,546.19	.0086158530	344.87	5,891.06
TRA 03144	Totals:	643,718.10	1.0000000000	643,718.10	1.0000000000	40,027.77	683,745.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	63,688,547			67,691,324
Unsecured				
State Assessed				
	63,688,547		4,002,777	67,691,324

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	190,989.50	.1889209106	181,698.33	.1889209106	15,647.03	197,345.36
	Net Transfers:	9,291.17-					
2007	HI SCH GEN OXNARD	136,779.69	.1352982434	130,125.69	.1352982434	11,205.83	141,331.52
	Net Transfers:	6,654.00-					
2015	VTA COM COLLEGE GEN	55,569.02	.0549671379	52,865.72	.0549671379	4,552.55	57,418.27
	Net Transfers:	2,703.30-					
2019	VTA COLLEGE CHILD CTR	287.16	.0002840447	273.19	.0002840447	23.53	296.72
	Net Transfers:	13.97-					
4001	COUNTY GENERAL FUND	204,713.55	.2024938848	194,754.75	.2024938848	16,771.21	211,525.96
	Net Transfers:	9,958.80-					
4002	E.R.A.F.	58,257.61	.0576020425	55,423.52	.0576020425	4,770.78	60,194.30
	Net Transfers:	2,834.09-					
4004	E.R.A.F. 93-94 SHIFT	120,957.91	.1196511331	115,073.60	.1196511331	9,909.89	124,983.49
	Net Transfers:	5,884.31-					
4005	VTA. CO. OFFICE EDUCATION	24,978.52	.0247079898	23,763.38	.0247079898	2,046.39	25,809.77
	Net Transfers:	1,215.14-					
6100	* COUNTY FLOOD ZN ADM	2,504.70	.0024775733	2,382.85	.0024775733	205.20	2,588.05
	Net Transfers:	121.85-					
6120	* COUNTY FLOOD ZN #2	24,682.18	.0244148673	23,481.45	.0244148673	2,022.12	25,503.57
	Net Transfers:	1,200.73-					
7770	UNITED WTR CONS DIST	6,340.15	.0062741185	6,031.72	.0062741185	519.64	6,551.36
	Net Transfers:	308.43-					
8031	CITY OXNARD DIST #1	176,273.02	.1743812807	167,697.77	.1743812807	14,442.81	182,140.58
	Net Transfers:	8,575.25-					
8600	CALLEGUAS MUN WTR	8,616.44	.0085267734	8,197.27	.0085267734	706.21	8,903.48
	Net Transfers:	419.17-					
TRA 03146	Totals:	1,010,949.45	1.0000000000	961,769.24	1.0000000000	82,823.19	1,044,592.43

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	100,442,822	4,888,588-		103,847,453
Unsecured	47,100			36,200
State Assessed				
	100,489,922	4,888,588-	8,282,319	103,883,653

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03033	.0486475450	49,180.21-	-

			49,180.21-	

*=====> Net Impact On TRA: 49,180.21-

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	32.36	.1925669274	32.36	.1925669274	.52	32.88
2007	HI SCH GEN OXNARD	22.81	.1357659096	22.81	.1357659096	.37	23.18
2015	VTA COM COLLEGE GEN	9.28	.0551408025	9.28	.0551408025	.15	9.43
2019	VTA COLLEGE CHILD CTR	.02	.0002021132	.02	.0002021132		.02
4001	COUNTY GENERAL FUND	30.65	.1897350459	30.65	.1897350459	.50	31.15
4002	E.R.A.F.	5.64	.0558170354	5.64	.0558170354	.15	5.79
4004	E.R.A.F. 93-94 SHIFT	13.92	.0834995936	13.92	.0834995936	.22	14.14
4005	VTA. CO. OFFICE EDUCATION	2.58	.0155752965	2.58	.0155752965	.04	2.62
6100	* COUNTY FLOOD ZN ADM	.46	.0024665893	.46	.0024665893	.01	.47
6120	* COUNTY FLOOD ZN #2	4.11	.0244585404	4.11	.0244585404	.07	4.18
7770	UNITED WTR CONS DIST	2.42	.0062575133	2.42	.0062575133	.02	2.44
8034	CITY OXNARD DIST #4	43.97	.2385146329	43.97	.2385146329	.64	44.61
TRA 03148	Totals:	168.22	1.0000000000	168.22	1.0000000000	2.69	170.91

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	17,749			18,018
Unsecured				
State Assessed				
	17,749		269	18,018

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	33,965.53	.1935747951	33,965.53	.1935747951	1,031.62	34,997.15
2007	HI SCH GEN OXNARD	23,943.57	.1364581721	23,943.57	.1364581721	727.23	24,670.80
2015	VTA COM COLLEGE GEN	9,727.29	.0554373944	9,727.29	.0554373944	295.44	10,022.73
2019	VTA COLLEGE CHILD CTR	50.20	.0002860547	50.20	.0002860547	1.52	51.72
4001	COUNTY GENERAL FUND	35,835.29	.2042297612	35,835.29	.2042297612	1,088.41	36,923.70
4002	E.R.A.F.	10,154.13	.0578594583	10,154.13	.0578594583	308.35	10,462.48
4004	E.R.A.F. 93-94 SHIFT	21,103.82	.1202753960	21,103.82	.1202753960	640.98	21,744.80
4005	VTA. CO. OFFICE EDUCATION	2,842.41	.0161992484	2,842.41	.0161992484	86.33	2,928.74
6100	* COUNTY FLOOD ZN ADM	438.24	.0024976044	438.24	.0024976044	13.31	451.55
6120	* COUNTY FLOOD ZN #2	4,320.41	.0246226464	4,320.41	.0246226464	131.22	4,451.63
7770	UNITED WTR CONS DIST	1,108.84	.0063207420	1,108.84	.0063207420	33.69	1,142.53
8031	CITY OXNARD DIST #1	30,466.31	.1736397729	30,466.31	.1736397729	925.38	31,391.69
8600	CALLEGUAS MUN WTR	1,508.52	.0085989541	1,508.52	.0085989541	45.83	1,554.35
TRA 03149	Totals:	175,464.56	1.0000000000	175,464.56	1.0000000000	5,329.31	180,793.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	17,528,265			18,061,196
Unsecured				
State Assessed				
	17,528,265		532,931	18,061,196

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	37,681.65	.1914496346	37,681.65	.1914496346	68.30-	37,613.35
2007	HI SCH GEN OXNARD	26,621.36	.1352555936	26,621.36	.1352555936	48.25-	26,573.11
2015	VTA COM COLLEGE GEN	10,815.21	.0549488569	10,815.21	.0549488569	19.60-	10,795.61
2019	VTA COLLEGE CHILD CTR	55.25	.0002808497	55.25	.0002808497	.10-	55.15
4001	COUNTY GENERAL FUND	39,920.10	.2028183283	39,920.10	.2028183283	72.36-	39,847.74
4002	E.R.A.F.	11,303.61	.0573920147	11,303.61	.0573920147	20.47-	11,283.14
4004	E.R.A.F. 93-94 SHIFT	23,497.02	.1193867143	23,497.02	.1193867143	42.59-	23,454.43
4005	VTA. CO. OFFICE EDUCATION	4,859.00	.0246872100	4,859.00	.0246872100	8.81-	4,850.19
6100	* COUNTY FLOOD ZN ADM	487.20	.0024753793	487.20	.0024753793	.88-	486.32
6120	* COUNTY FLOOD ZN #2	4,803.80	.0244068264	4,803.80	.0244068264	8.71-	4,795.09
7770	UNITED WTR CONS DIST	1,232.47	.0062657942	1,232.47	.0062657942	2.24-	1,230.23
8031	CITY OXNARD DIST #1	33,869.67	.1721093936	33,869.67	.1721093936	61.40-	33,808.27
8600	CALLEGUAS MUN WTR	1,676.45	.0085234044	1,676.45	.0085234044	3.04-	1,673.41
TRA 03150	Totals:	196,822.79	1.0000000000	196,822.79	1.0000000000	356.75-	196,466.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,962,696			14,175,621
Unsecured	5,660,100			5,411,500
State Assessed				
	19,622,796		35,675-	19,587,121

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	86,673.32	.1863894007	86,673.32	.1863894007	102.67	86,775.99
2007	HI SCH GEN OXNARD	61,084.74	.1313616356	61,084.74	.1313616356	72.36	61,157.10
2015	VTA COM COLLEGE GEN	24,816.44	.0533672747	24,816.44	.0533672747	29.40	24,845.84
2019	VTA COLLEGE CHILD CTR	127.79	.0002748094	127.79	.0002748094	.15	127.94
4001	COUNTY GENERAL FUND	102,805.26	.2210801361	102,805.26	.2210801361	121.78	102,927.04
4002	E.R.A.F.	26,832.49	.0576976530	26,832.49	.0576976530	31.78	26,864.27
4004	E.R.A.F. 93-94 SHIFT	58,954.41	.1267810998	58,954.41	.1267810998	69.84	59,024.25
4005	VTA. CO. OFFICE EDUCATION	7,252.61	.0155966313	7,252.61	.0155966313	8.59	7,261.20
6100	* COUNTY FLOOD ZN ADM	1,118.27	.0024048248	1,118.27	.0024048248	1.32	1,119.59
6120	* COUNTY FLOOD ZN #2	11,022.45	.0237035630	11,022.45	.0237035630	13.06	11,035.51
7770	UNITED WTR CONS DIST	2,858.33	.0061474487	2,858.33	.0061474487	3.39	2,861.72
8031	CITY OXNARD DIST #1	78,311.92	.1684120707	78,311.92	.1684120707	92.77	78,404.69
8600	CALLEGUAS MUN WTR	3,154.09	.0067834522	3,154.09	.0067834522	3.74	3,157.83
TRA 03151	Totals:	465,012.12	1.0000000000	465,012.12	1.0000000000	550.85	465,562.97

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	46,424,828			46,299,913
Unsecured	60,000			240,000
State Assessed				
	46,484,828		55,085	46,539,913

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	3,318.54	.1941946915	3,318.54	.1941946915	47.40	3,365.94
2007	HI SCH GEN OXNARD	2,344.61	.1372024218	2,344.61	.1372024218	33.49	2,378.10
2015	VTA COM COLLEGE GEN	952.44	.0557359972	952.44	.0557359972	13.61	966.05
2019	VTA COLLEGE CHILD CTR	4.85	.0002821160	4.85	.0002821160	.07	4.92
4001	COUNTY GENERAL FUND	3,509.97	.2054002928	3,509.97	.2054002928	50.14	3,560.11
4002	E.R.A.F.	908.04	.0531659999	908.04	.0531659999	12.98	921.02
4004	E.R.A.F. 93-94 SHIFT	2,067.06	.1209567229	2,067.06	.1209567229	29.53	2,096.59
4005	VTA. CO. OFFICE EDUCATION	427.39	.0250112159	427.39	.0250112159	6.11	433.50
6100	* COUNTY FLOOD ZN ADM	42.90	.0025101965	42.90	.0025101965	.61	43.51
6120	* COUNTY FLOOD ZN #2	423.08	.0247573062	423.08	.0247573062	6.04	429.12
7770	UNITED WTR CONS DIST	105.87	.0061933484	105.87	.0061933484	1.51	107.38
8031	CITY OXNARD DIST #1	2,983.91	.1745896909	2,983.91	.1745896909	42.62	3,026.53
TRA 03153	Totals:	17,088.66	1.0000000000	17,088.66	1.0000000000	244.11	17,332.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,600,796			1,625,207
Unsecured	45,000			45,000
State Assessed	58,738			58,738
	1,704,534		24,411	1,728,945

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	56,283.06	.1891093291	56,283.06	.1891093291	2,588.33	58,871.39
2007	HI SCH GEN OXNARD	40,307.60	.1354322692	40,307.60	.1354322692	1,853.65	42,161.25
2015	VTA COM COLLEGE GEN	16,375.67	.0550217237	16,375.67	.0550217237	753.08	17,128.75
2019	VTA COLLEGE CHILD CTR	84.61	.0002843048	84.61	.0002843048	3.89	88.50
4001	COUNTY GENERAL FUND	60,088.75	.2018868638	60,088.75	.2018868638	2,763.21	62,851.96
4002	E.R.A.F.	17,146.50	.0575906228	17,146.50	.0575906228	788.24	17,934.74
4004	E.R.A.F. 93-94 SHIFT	35,551.25	.1194510459	35,551.25	.1194510459	1,634.92	37,186.17
4005	VTA. CO. OFFICE EDUCATION	7,360.79	.0247320543	7,360.79	.0247320543	338.51	7,699.30
6100	* COUNTY FLOOD ZN ADM	738.06	.0024798999	738.06	.0024798999	33.94	772.00
6120	* COUNTY FLOOD ZN #2	7,273.58	.0244390358	7,273.58	.0244390358	334.50	7,608.08
7770	UNITED WTR CONS DIST	1,867.84	.0062780823	1,867.84	.0062780823	85.93	1,953.77
8031	CITY OXNARD DIST #1	52,007.42	.1747596148	52,007.42	.1747596148	2,391.92	54,399.34
8600	CALLEGUAS MUN WTR	2,539.32	.0085351536	2,539.32	.0085351536	116.82	2,656.14
TRA 03157	Totals:	297,624.45	1.0000000000	297,624.45	1.0000000000	13,686.94	311,311.39

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	29,680,351			31,049,045
Unsecured	17,600			17,600
State Assessed				
	29,697,951		1,368,694	31,066,645

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	599.20	.1887929881	599.20	.1887929881	35.06-	564.14
2007	HI SCH GEN OXNARD	429.10	.1351961642	429.10	.1351961642	25.10-	404.00
2015	VTA COM COLLEGE GEN	174.23	.0548901798	174.23	.0548901798	10.19-	164.04
2019	VTA COLLEGE CHILD CTR	.62	.0001989495	.62	.0001989495	.04-	.58
4001	COUNTY GENERAL FUND	668.14	.3161987758	668.14	.3161987758	58.69-	609.45
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	76.68	.0241672609	76.68	.0241672609	4.49-	72.19
6100	* COUNTY FLOOD ZN ADM	7.69	.0027973625	7.69	.0027973625	.52-	7.17
6120	* COUNTY FLOOD ZN #2	78.48	.0293944907	78.48	.0293944907	5.46-	73.02
7770	UNITED WTR CONS DIST	20.55	.0099940821	20.55	.0099940821	1.86-	18.69
8031	CITY OXNARD DIST #1	562.69	.2247703611	562.69	.2247703611	41.74-	520.95
8600	CALLEGUAS MUN WTR	27.98	.0135993853	27.98	.0135993853	2.53-	25.45
TRA 03158	Totals:	3,173.82	1.0000000000	3,173.82	1.0000000000	185.68-	2,988.14

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	317,328			298,760
Unsecured				
State Assessed				
	317,328		18,568-	298,760

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	24,216.25	.1893944547	24,216.25	.1893944547	1,723.25	25,939.50
2007	HI SCH GEN OXNARD	18,375.36	.1437131931	18,375.36	.1437131931	1,307.61	19,682.97
2015	VTA COM COLLEGE GEN	7,465.37	.0583864497	7,465.37	.0583864497	531.24	7,996.61
2019	VTA COLLEGE CHILD CTR	38.56	.0003015535	38.56	.0003015535	2.74	41.30
4001	COUNTY GENERAL FUND	23,713.18	.1854597384	23,713.18	.1854597384	1,687.47	25,400.65
4002	E.R.A.F.	6,831.68	.0534263083	6,831.68	.0534263083	486.11	7,317.79
4004	E.R.A.F. 93-94 SHIFT	14,758.08	.1154231648	14,758.08	.1154231648	1,050.21	15,808.29
4005	VTA. CO. OFFICE EDUCATION	3,332.46	.0260629905	3,332.46	.0260629905	237.14	3,569.60
6100	* COUNTY FLOOD ZN ADM	336.46	.0026314425	336.46	.0026314425	23.94	360.40
6120	* COUNTY FLOOD ZN #2	3,315.88	.0259333944	3,315.88	.0259333944	235.96	3,551.84
7770	UNITED WTR CONS DIST	820.24	.0064151400	820.24	.0064151400	58.37	878.61
8031	CITY OXNARD DIST #1	24,657.88	.1928521701	24,657.88	.1928521701	1,754.71	26,412.59
TRA 03161	Totals:	127,861.40	1.0000000000	127,861.40	1.0000000000	9,098.75	136,960.15

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,896,011			13,808,486
Unsecured	68,100			65,500
State Assessed				
	12,964,111		909,875	13,873,986

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	54,636.17	.1909047282	54,636.17	.1909047282	2,224.59	56,860.76
2007	HI SCH GEN OXNARD	41,038.29	.1433922606	41,038.29	.1433922606	1,670.94	42,709.23
2015	VTA COM COLLEGE GEN	16,672.58	.0582557916	16,672.58	.0582557916	678.85	17,351.43
2019	VTA COLLEGE CHILD CTR	85.94	.0003002726	85.94	.0003002726	3.50	89.44
4001	COUNTY GENERAL FUND	51,694.49	.1806262904	51,694.49	.1806262904	2,104.84	53,799.33
4002	E.R.A.F.	15,320.92	.0535329329	15,320.92	.0535329329	623.81	15,944.73
4004	E.R.A.F. 93-94 SHIFT	32,943.26	.1151072728	32,943.26	.1151072728	1,341.33	34,284.59
4005	VTA. CO. OFFICE EDUCATION	7,449.02	.0260276580	7,449.02	.0260276580	303.30	7,752.32
6100	* COUNTY FLOOD ZN ADM	733.22	.0025619686	733.22	.0025619686	29.85	763.07
6120	* COUNTY FLOOD ZN #2	7,227.88	.0252549923	7,227.88	.0252549923	294.29	7,522.17
7770	UNITED WTR CONS DIST	1,805.24	.0063077158	1,805.24	.0063077158	73.50	1,878.74
8031	CITY OXNARD DIST #1	53,646.08	.1874453123	53,646.08	.1874453123	2,184.28	55,830.36
8600	CALLEGUAS MUN WTR	2,942.88	.0102828039	2,942.88	.0102828039	119.82	3,062.70
TRA 03162	Totals:	286,195.97	1.0000000000	286,195.97	1.0000000000	11,652.90	297,848.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	28,693,742			29,859,032
Unsecured				
State Assessed				
	28,693,742		1,165,290	29,859,032

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	39,687.56	.1993242492	39,687.56	.1993242492	2,088.27	41,775.83
2007	HI SCH GEN OXNARD	27,976.86	.1405091516	27,976.86	.1405091516	1,472.08	29,448.94
2015	VTA COM COLLEGE GEN	11,365.72	.0570824399	11,365.72	.0570824399	598.04	11,963.76
2019	VTA COLLEGE CHILD CTR	58.26	.0002925138	58.26	.0002925138	3.06	61.32
4001	COUNTY GENERAL FUND	37,054.64	.1861007598	37,054.64	.1861007598	1,949.74	39,004.38
4002	E.R.A.F.	11,495.68	.0577351915	11,495.68	.0577351915	604.88	12,100.56
4004	E.R.A.F. 93-94 SHIFT	22,479.37	.1128989346	22,479.37	.1128989346	1,182.82	23,662.19
4005	VTA. CO. OFFICE EDUCATION	3,274.76	.0164469718	3,274.76	.0164469718	172.31	3,447.07
6100	* COUNTY FLOOD ZN ADM	510.87	.0025657972	510.87	.0025657972	26.88	537.75
6120	* COUNTY FLOOD ZN #2	5,039.56	.0253103822	5,039.56	.0253103822	265.17	5,304.73
7770	UNITED WTR CONS DIST	1,281.66	.0064369182	1,281.66	.0064369182	67.44	1,349.10
8031	CITY OXNARD DIST #1	37,018.17	.1859175909	37,018.17	.1859175909	1,947.82	38,965.99
8600	CALLEGUAS MUN WTR	1,867.47	.0093790993	1,867.47	.0093790993	98.26	1,965.73
TRA 03164	Totals:	199,110.58	1.0000000000	199,110.58	1.0000000000	10,476.77	209,587.35

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,928,708			20,976,385
Unsecured				
State Assessed				
	19,928,708		1,047,677	20,976,385

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	392,909.05	.2030970087	392,909.05	.2030970087	13,290.43	406,199.48
2007	HI SCH GEN OXNARD	276,973.43	.1431691954	276,973.43	.1431691954	9,368.83	286,342.26
2015	VTA COM COLLEGE GEN	112,525.62	.0581651517	112,525.62	.0581651517	3,806.26	116,331.88
2019	VTA COLLEGE CHILD CTR	581.26	.0003004538	581.26	.0003004538	19.66	600.92
4001	COUNTY GENERAL FUND	359,479.95	.1858173085	359,479.95	.1858173085	12,159.67	371,639.62
4002	E.R.A.F.	102,743.47	.0531087087	102,743.47	.0531087087	3,475.37	106,218.84
4004	E.R.A.F. 93-94 SHIFT	222,504.38	.1150138290	222,504.38	.1150138290	7,526.37	230,030.75
4005	VTA. CO. OFFICE EDUCATION	32,492.39	.0167955056	32,492.39	.0167955056	1,099.08	33,591.47
6100	* COUNTY FLOOD ZN ADM	5,071.57	.0026215330	5,071.57	.0026215330	171.55	5,243.12
6120	* COUNTY FLOOD ZN #2	49,980.29	.0258351086	49,980.29	.0258351086	1,690.62	51,670.91
7770	UNITED WTR CONS DIST	12,363.26	.0063906427	12,363.26	.0063906427	418.20	12,781.46
8031	CITY OXNARD DIST #1	366,963.41	.1896855543	366,963.41	.1896855543	12,412.80	379,376.21
TRA 03165	Totals:	1,934,588.08	1.0000000000	1,934,588.08	1.0000000000	65,438.84	2,000,026.92

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	193,362,255			199,911,839
Unsecured	112,500			106,800
State Assessed				
	193,474,755		6,543,884	200,018,639

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	1,556.56	.1935018528	1,556.56	.1935018528	148.05	1,704.61
2007	HI SCH GEN OXNARD	1,097.31	.1364073328	1,097.31	.1364073328	104.37	1,201.68
2015	VTA COM COLLEGE GEN	445.81	.0554214173	445.81	.0554214173	42.40	488.21
2019	VTA COLLEGE CHILD CTR	2.27	.0002794545	2.27	.0002794545	.21	2.48
4001	COUNTY GENERAL FUND	1,644.50	.2044346516	1,644.50	.2044346516	156.45	1,800.95
4002	E.R.A.F.	465.36	.0578759209	465.36	.0578759209	44.28	509.64
4004	E.R.A.F. 93-94 SHIFT	968.05	.1203398403	968.05	.1203398403	92.07	1,060.12
4005	VTA. CO. OFFICE EDUCATION	129.63	.0161212874	129.63	.0161212874	12.33	141.96
6100	* COUNTY FLOOD ZN ADM	20.12	.0025018604	20.12	.0025018604	1.91	22.03
6120	* COUNTY FLOOD ZN #2	197.96	.0246080419	197.96	.0246080419	18.83	216.79
7770	UNITED WTR CONS DIST	50.86	.0063191861	50.86	.0063191861	4.83	55.69
8031	CITY OXNARD DIST #1	1,396.53	.1735866034	1,396.53	.1735866034	132.81	1,529.34
8600	CALLEGUAS MUN WTR	69.23	.0086025506	69.23	.0086025506	6.58	75.81
TRA 03166	Totals:	8,044.19	1.0000000000	8,044.19	1.0000000000	765.12	8,809.31

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	807,202			883,714
Unsecured				
State Assessed				
	807,202		76,512	883,714

Prime: OXNARD CITY TRA: 03167

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,198.85	.1913044333	3,198.85	.1913044333	560.37-	2,638.48
2007	HI SCH GEN OXNARD	2,264.11	.1354037826	2,264.11	.1354037826	396.62-	1,867.49
2015	VTA COM COLLEGE GEN	913.96	.0546584095	913.96	.0546584095	160.10-	753.86
2019	VTA COLLEGE CHILD CTR	20.79	.0012423425	20.79	.0012423425	3.64-	17.15
4001	COUNTY GENERAL FUND	3,327.11	.1989636974	3,327.11	.1989636974	582.81-	2,744.30
4002	E.R.A.F.	854.06	.0510062423	854.06	.0510062423	149.41-	704.65
4004	E.R.A.F. 93-94 SHIFT	1,464.31	.0875712251	1,464.31	.0875712251	256.51-	1,207.80
4005	VTA. CO. OFFICE EDUCATION	249.27	.0149068087	249.27	.0149068087	43.66-	205.61
6100	* COUNTY FLOOD ZN ADM	35.70	.0021341507	35.70	.0021341507	6.25-	29.45
6120	* COUNTY FLOOD ZN #2	396.67	.0237226306	396.67	.0237226306	69.49-	327.18
7770	UNITED WTR CONS DIST	26.12	.0016230157	26.12	.0016230157	4.75-	21.37
8034	CITY OXNARD DIST #4	3,970.29	.2374632616	3,970.29	.2374632616	695.57-	3,274.72
TRA 03167	Totals:	16,721.24	1.0000000000	16,721.24	1.0000000000	2,929.18-	13,792.06

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	1,670,486			1,377,568
State Assessed				
	1,670,486		292,918-	1,377,568

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	122,703.99	.2008433961	122,703.99	.2008433961	5,426.15	128,130.14
2007	HI SCH GEN OXNARD	86,871.89	.1421929810	86,871.89	.1421929810	3,841.61	90,713.50
2015	VTA COM COLLEGE GEN	35,293.32	.0577685386	35,293.32	.0577685386	1,560.72	36,854.04
2019	VTA COLLEGE CHILD CTR	182.41	.0002985844	182.41	.0002985844	8.07	190.48
4001	COUNTY GENERAL FUND	112,061.89	.1834242323	112,061.89	.1834242323	4,955.54	117,017.43
4002	E.R.A.F.	32,139.82	.0526068516	32,139.82	.0526068516	1,421.27	33,561.09
4004	E.R.A.F. 93-94 SHIFT	69,522.08	.1137945906	69,522.08	.1137945906	3,074.37	72,596.45
4005	VTA. CO. OFFICE EDUCATION	15,861.32	.0259619989	15,861.32	.0259619989	701.41	16,562.73
6100	* COUNTY FLOOD ZN ADM	1,589.39	.0026015249	1,589.39	.0026015249	70.28	1,659.67
6120	* COUNTY FLOOD ZN #2	15,662.70	.0256369149	15,662.70	.0256369149	692.63	16,355.33
7770	UNITED WTR CONS DIST	4,096.11	.0067045822	4,096.11	.0067045822	181.14	4,277.25
8031	CITY OXNARD DIST #1	114,958.68	.1881658045	114,958.68	.1881658045	5,083.65	120,042.33
TRA 03168	Totals:	610,943.60	1.0000000000	610,943.60	1.0000000000	27,016.84	637,960.44

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	61,226,366			63,953,550
Unsecured	92,800			67,300
State Assessed				
	61,319,166		2,701,684	64,020,850

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	106,528.62	.1952865217	106,528.62	.1952865217	5,965.37	112,493.99
2007	HI SCH GEN OXNARD	76,291.96	.1398571138	76,291.96	.1398571138	4,272.18	80,564.14
2015	VTA COM COLLEGE GEN	30,994.95	.0568194417	30,994.95	.0568194417	1,735.65	32,730.60
2019	VTA COLLEGE CHILD CTR	160.21	.0002937216	160.21	.0002937216	8.97	169.18
4001	COUNTY GENERAL FUND	98,487.09	.1805433265	98,487.09	.1805433265	5,515.00	104,002.09
4002	E.R.A.F.	29,067.65	.0532713764	29,067.65	.0532713764	1,627.27	30,694.92
4004	E.R.A.F. 93-94 SHIFT	62,472.26	.1145258659	62,472.26	.1145258659	3,498.39	65,970.65
4005	VTA. CO. OFFICE EDUCATION	13,932.90	.0255415857	13,932.90	.0255415857	780.21	14,713.11
6100	* COUNTY FLOOD ZN ADM	1,397.13	.0025611951	1,397.13	.0025611951	78.24	1,475.37
6120	* COUNTY FLOOD ZN #2	13,767.09	.0252376335	13,767.09	.0252376335	770.93	14,538.02
7770	UNITED WTR CONS DIST	3,425.89	.0062807237	3,425.89	.0062807237	191.86	3,617.75
8031	CITY OXNARD DIST #1	108,973.41	.1997814944	108,973.41	.1997814944	6,102.67	115,076.08
TRA 03169	Totals:	545,499.16	1.0000000000	545,499.16	1.0000000000	30,546.74	576,045.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	55,157,061			58,211,735
Unsecured				
State Assessed				
	55,157,061		3,054,674	58,211,735

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	3,203.78	.1826875309	3,203.78	.1826875309	15.22	3,219.00
2007	HI SCH GEN OXNARD	2,431.04	.1386242862	2,431.04	.1386242862	11.55	2,442.59
2015	VTA COM COLLEGE GEN	987.67	.0563183863	987.67	.0563183863	4.69	992.36
2019	VTA COLLEGE CHILD CTR	5.07	.0002889718	5.07	.0002889718	.02	5.09
4001	COUNTY GENERAL FUND	3,674.82	.2095499923	3,674.82	.2095499923	17.46	3,692.28
4002	E.R.A.F.	947.25	.0540133559	947.25	.0540133559	4.50	951.75
4004	E.R.A.F. 93-94 SHIFT	2,157.32	.1230147235	2,157.32	.1230147235	10.25	2,167.57
4005	VTA. CO. OFFICE EDUCATION	443.49	.0252899655	443.49	.0252899655	2.11	445.60
6100	* COUNTY FLOOD ZN ADM	44.49	.0025358111	44.49	.0025358111	.21	44.70
6120	* COUNTY FLOOD ZN #2	438.63	.0250119225	438.63	.0250119225	2.08	440.71
7770	UNITED WTR CONS DIST	109.90	.0062678780	109.90	.0062678780	.52	110.42
8031	CITY OXNARD DIST #1	3,093.48	.1763971760	3,093.48	.1763971760	14.70	3,108.18
TRA 03170	Totals:	17,536.94	1.0000000000	17,536.94	1.0000000000	83.31	17,620.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	546,449			554,780
Unsecured				
State Assessed				
	546,449		8,331	554,780

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	254,112.54	.2030984028	254,112.54	.2030984028	3,956.33	258,068.87
2007	HI SCH GEN OXNARD	179,131.90	.1431704259	179,131.90	.1431704259	2,788.94	181,920.84
2015	VTA COM COLLEGE GEN	72,775.60	.0581655909	72,775.60	.0581655909	1,133.06	73,908.66
2019	VTA COLLEGE CHILD CTR	375.99	.0003005008	375.99	.0003005008	5.85	381.84
4001	COUNTY GENERAL FUND	217,040.78	.1734530730	217,040.78	.1734530730	3,378.84	220,419.62
4002	E.R.A.F.	74,167.38	.0590543146	74,167.38	.0590543146	1,150.37	75,317.75
4004	E.R.A.F. 93-94 SHIFT	137,066.06	.1095785426	137,066.06	.1095785426	2,134.57	139,200.63
4005	VTA. CO. OFFICE EDUCATION	21,014.54	.0167957974	21,014.54	.0167957974	327.18	21,341.72
6100	* COUNTY FLOOD ZN ADM	3,061.86	.0024471762	3,061.86	.0024471762	47.67	3,109.53
6120	* COUNTY FLOOD ZN #2	30,173.87	.0241163451	30,173.87	.0241163451	469.78	30,643.65
7770	UNITED WTR CONS DIST	7,804.08	.0062627087	7,804.08	.0062627087	122.00	7,926.08
8031	CITY OXNARD DIST #1	236,809.80	.1894079072	236,809.80	.1894079072	3,689.64	240,499.44
8600	CALLEGUAS MUN WTR	17,645.08	.0141492148	17,645.08	.0141492148	275.62	17,920.70
TRA 03171	Totals:	1,251,179.48	1.0000000000	1,251,179.48	1.0000000000	19,479.85	1,270,659.33

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	124,503,275			126,149,660
Unsecured	92,800			394,400
State Assessed				
	124,596,075		1,947,985	126,544,060

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	1,320.42	.2022002728	1,320.42	.2022002728	72.72-	1,247.70
2007	HI SCH GEN OXNARD	930.80	.1425389880	930.80	.1425389880	51.26-	879.54
2015	VTA COM COLLEGE GEN	378.14	.0579069924	378.14	.0579069924	20.83-	357.31
2019	VTA COLLEGE CHILD CTR	1.96	.0002988238	1.96	.0002988238	.11-	1.85
4001	COUNTY GENERAL FUND	1,232.81	.1887901101	1,232.81	.1887901101	67.90-	1,164.91
4002	E.R.A.F.	348.81	.0534053243	348.81	.0534053243	19.21-	329.60
4004	E.R.A.F. 93-94 SHIFT	747.03	.1143897019	747.03	.1143897019	41.14-	705.89
4005	VTA. CO. OFFICE EDUCATION	110.58	.0169325402	110.58	.0169325402	6.09-	104.49
6100	* COUNTY FLOOD ZN ADM	17.04	.0026098866	17.04	.0026098866	.94-	16.10
6120	* COUNTY FLOOD ZN #2	167.96	.0257220255	167.96	.0257220255	9.25-	158.71
7770	UNITED WTR CONS DIST	41.62	.0063729384	41.62	.0063729384	2.29-	39.33
8031	CITY OXNARD DIST #1	1,233.04	.1888323960	1,233.04	.1888323960	67.91-	1,165.13
TRA 03174	Totals:	6,530.21	1.0000000000	6,530.21	1.0000000000	359.65-	6,170.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	635,965			600,000
Unsecured				
State Assessed				
	635,965		35,965-	600,000

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	241,214.92	.2025972050	241,214.92	.2025972050	8,967.31	250,182.23
2007	HI SCH GEN OXNARD	170,039.93	.1428170823	170,039.93	.1428170823	6,321.34	176,361.27
2015	VTA COM COLLEGE GEN	69,081.52	.0580218121	69,081.52	.0580218121	2,568.15	71,649.67
2019	VTA COLLEGE CHILD CTR	356.98	.0002998356	356.98	.0002998356	13.27	370.25
4001	COUNTY GENERAL FUND	297,716.30	.2872581918	297,716.30	.2872581918	12,714.57	310,430.87
4002	E.R.A.F.	23,109.68		23,109.68			23,109.68
4004	E.R.A.F. 93-94 SHIFT	49,699.53		49,699.53			49,699.53
4005	VTA. CO. OFFICE EDUCATION	20,194.81	.0169616863	20,194.81	.0169616863	750.75	20,945.56
6100	* COUNTY FLOOD ZN ADM	3,441.75	.0030479562	3,441.75	.0030479562	134.91	3,576.66
6120	* COUNTY FLOOD ZN #2	34,707.28	.0310777731	34,707.28	.0310777731	1,375.56	36,082.84
7770	UNITED WTR CONS DIST	10,801.67	.0106085712	10,801.67	.0106085712	469.55	11,271.22
8031	CITY OXNARD DIST #1	270,051.31	.2471771060	270,051.31	.2471771060	10,940.50	280,991.81
8600	CALLEGUAS MUN WTR	151.78	.0001327804	151.78	.0001327804	5.88	157.66
TRA 03175	Totals:	1,190,567.46	1.0000000000	1,190,567.46	1.0000000000	44,261.79	1,234,829.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	101,406,358			106,849,687
Unsecured	17,507,340			16,490,190
State Assessed				
	118,913,698		4,426,179	123,339,877

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	10,414.48	.1927126411	10,414.48	.1927126411	203.51	10,617.99
2007	HI SCH GEN OXNARD	7,341.46	.1358486674	7,341.46	.1358486674	143.46	7,484.92
2015	VTA COM COLLEGE GEN	2,982.58	.0551908060	2,982.58	.0551908060	58.28	3,040.86
2019	VTA COLLEGE CHILD CTR	15.35	.0002840296	15.35	.0002840296	.30	15.65
4001	COUNTY GENERAL FUND	11,142.34	.2061796870	11,142.34	.2061796870	217.71	11,360.05
4002	E.R.A.F.	3,131.49	.0579227863	3,131.49	.0579227863	61.17	3,192.66
4004	E.R.A.F. 93-94 SHIFT	6,538.77	.1209983440	6,538.77	.1209983440	127.78	6,666.55
4005	VTA. CO. OFFICE EDUCATION	871.58	.0161281190	871.58	.0161281190	17.03	888.61
6100	* COUNTY FLOOD ZN ADM	134.38	.0024866929	134.38	.0024866929	2.63	137.01
6120	* COUNTY FLOOD ZN #2	1,324.82	.0245142994	1,324.82	.0245142994	25.89	1,350.71
7770	UNITED WTR CONS DIST	340.51	.0063030267	340.51	.0063030267	6.66	347.17
8031	CITY OXNARD DIST #1	9,341.25	.1728693752	9,341.25	.1728693752	182.55	9,523.80
8600	CALLEGUAS MUN WTR	462.48	.0085615254	462.48	.0085615254	9.04	471.52
TRA 03176	Totals:	54,041.49	1.0000000000	54,041.49	1.0000000000	1,056.01	55,097.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,933,016			7,038,617
Unsecured				
State Assessed				
	6,933,016		105,601	7,038,617

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	933,370.49	.1927131562	937,625.45	.1927165552	42,758.89	980,384.34
	Net Transfers:	4,254.96					
2007	HI SCH GEN OXNARD	657,960.05	.1358491249	660,959.49	.1358515131	30,141.99	691,101.48
	Net Transfers:	2,999.44					
2015	VTA COM COLLEGE GEN	267,308.09	.0551911431	268,526.67	.0551921184	12,245.72	280,772.39
	Net Transfers:	1,218.58					
2019	VTA COLLEGE CHILD CTR	1,382.00	.0002853425	1,388.30	.0002853468	63.31	1,451.61
	Net Transfers:	6.30					
4001	COUNTY GENERAL FUND	998,563.92	.2061721219	1,003,063.32	.2061664471	45,743.07	1,048,806.39
	Net Transfers:	4,489.94					
	Negotiated Revenue:	9.46					
4002	E.R.A.F.	280,605.96	.0579219901	281,878.25	.0579363597	12,854.60	294,732.85
	Net Transfers:	1,272.29					
4004	E.R.A.F. 93-94 SHIFT	586,008.11	.1209951490	588,652.39	.1209897415	26,844.54	615,496.93
	Net Transfers:	2,644.28					
4005	VTA. CO. OFFICE EDUCATION	78,154.25	.0161365178	78,510.53	.0161368048	3,580.35	82,090.88
	Net Transfers:	356.28					
6100	* COUNTY FLOOD ZN ADM	12,048.56	.0024876709	12,103.48	.0024877108	551.96	12,655.44
	Net Transfers:	54.92					
6120	* COUNTY FLOOD ZN #2	118,730.54	.0245143160	119,271.80	.0245147467	5,439.20	124,711.00
	Net Transfers:	541.26					
7770	UNITED WTR CONS DIST	30,519.60	.0063030166	30,658.69	.0063014897	1,398.14	32,056.83
	Net Transfers:	139.09					
8031	CITY OXNARD DIST #1	837,207.63	.1728688869	841,025.11	.1728616284	38,353.59	879,378.70
	Net Transfers:	3,817.48					
8600	CALLEGUAS MUN WTR	41,455.62	.0085615641	41,644.79	.0085595378	1,899.14	43,543.93
	Net Transfers:	189.17					
TRA 03177	Totals:	4,843,314.82	1.0000000000	4,865,308.27	1.0000000000	221,874.50	5,087,182.77

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	481,059,097	2,230,361		505,328,808
Unsecured	1,064,200			1,212,300
State Assessed				
	482,123,297	2,230,361	22,187,450	506,541,108

See Next Page For TRA Transfers

No Transfer Out

Transfer In:	TRA From	Adj Pcnt	Transfer Rev
	03035	.0019798479	2,437.72
	03038	.0024448260	19,555.73
			21,993.45

*=====> Net Impact On TRA: 21,993.45

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	21,284.15	.2024513526	21,284.15	.2024513526	317.13	21,601.28
2007	HI SCH GEN OXNARD	15,003.87	.1427144032	15,003.87	.1427144032	223.55	15,227.42
2015	VTA COM COLLEGE GEN	6,095.33	.0579777422	6,095.33	.0579777422	90.82	6,186.15
2019	VTA COLLEGE CHILD CTR	31.37	.0002982771	31.37	.0002982771	.47	31.84
4001	COUNTY GENERAL FUND	19,691.80	.1873061538	19,691.80	.1873061538	293.40	19,985.20
4002	E.R.A.F.	5,586.90	.0531487812	5,586.90	.0531487812	83.25	5,670.15
4004	E.R.A.F. 93-94 SHIFT	12,150.06	.1155680689	12,150.06	.1155680689	181.03	12,331.09
4005	VTA. CO. OFFICE EDUCATION	1,755.76	.0167008313	1,755.76	.0167008313	26.16	1,781.92
6100	* COUNTY FLOOD ZN ADM	274.34	.0026096079	274.34	.0026096079	4.09	278.43
6120	* COUNTY FLOOD ZN #2	2,707.19	.0257501593	2,707.19	.0257501593	40.34	2,747.53
7770	UNITED WTR CONS DIST	669.99	.0063726577	669.99	.0063726577	9.98	679.97
8031	CITY OXNARD DIST #1	19,881.37	.1891019648	19,881.37	.1891019648	296.22	20,177.59
TRA 03178	Totals:	105,132.13	1.0000000000	105,132.13	1.0000000000	1,566.44	106,698.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,363,783			10,521,827
Unsecured	121,500			120,100
State Assessed				
	10,485,283		156,644	10,641,927

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	423,759.19	.1926444457	423,759.19	.1926444457	46,355.16	470,114.35
2007	HI SCH GEN OXNARD	298,838.14	.1358543109	298,838.14	.1358543109	32,690.00	331,528.14
2015	VTA COM COLLEGE GEN	121,408.32	.0551932277	121,408.32	.0551932277	13,280.90	134,689.22
2019	VTA COLLEGE CHILD CTR	627.02	.0002850513	627.02	.0002850513	68.59	695.61
4001	COUNTY GENERAL FUND	451,580.19	.2052921113	451,580.19	.2052921113	49,398.51	500,978.70
4002	E.R.A.F.	127,803.42	.0581005062	127,803.42	.0581005062	13,980.46	141,783.88
4004	E.R.A.F. 93-94 SHIFT	265,264.21	.1205913172	265,264.21	.1205913172	29,017.34	294,281.55
4005	VTA. CO. OFFICE EDUCATION	35,409.11	.0160972751	35,409.11	.0160972751	3,873.41	39,282.52
6100	* COUNTY FLOOD ZN ADM	5,472.09	.0024876488	5,472.09	.0024876488	598.59	6,070.68
6120	* COUNTY FLOOD ZN #2	53,988.03	.0245434038	53,988.03	.0245434038	5,905.77	59,893.80
7770	UNITED WTR CONS DIST	13,893.80	.0063162350	13,893.80	.0063162350	1,519.85	15,413.65
8031	CITY OXNARD DIST #1	382,827.37	.1740365099	382,827.37	.1740365099	41,877.61	424,704.98
8600	CALLEGUAS MUN WTR	18,824.90	.0085579571	18,824.90	.0085579571	2,059.26	20,884.16
TRA 03179	Totals:	2,199,695.79	1.0000000000	2,199,695.79	1.0000000000	240,625.45	2,440,321.24

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	218,423,829			239,735,544
Unsecured	638,660			3,389,490
State Assessed				
	219,062,489		24,062,545	243,125,034

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	1,577.22	.1956330341	1,577.22	.1956330341	44.26	1,621.48
2007	HI SCH GEN OXNARD	1,129.54	.1401044438	1,129.54	.1401044438	31.70	1,161.24
2015	VTA COM COLLEGE GEN	458.91	.0569217620	458.91	.0569217620	12.88	471.79
2019	VTA COLLEGE CHILD CTR	2.38	.0002947238	2.38	.0002947238	.07	2.45
4001	COUNTY GENERAL FUND	2,267.88	.2813002850	2,267.88	.2813002850	63.63	2,331.51
4005	VTA. CO. OFFICE EDUCATION	206.29	.0255871905	206.29	.0255871905	5.79	212.08
6100	* COUNTY FLOOD ZN ADM	24.08	.0029865847	24.08	.0029865847	.68	24.76
6120	* COUNTY FLOOD ZN #2	245.49	.0304491929	245.49	.0304491929	6.89	252.38
7770	UNITED WTR CONS DIST	83.78	.0103921483	83.78	.0103921483	2.35	86.13
8031	CITY OXNARD DIST #1	1,952.81	.2422200230	1,952.81	.2422200230	54.80	2,007.61
8600	CALLEGUAS MUN WTR	113.76	.0141106119	113.76	.0141106119	3.19	116.95
TRA 03181	Totals:	8,062.14	1.0000000000	8,062.14	1.0000000000	226.24	8,288.38

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,483,568			1,506,192
Unsecured				
State Assessed				
	1,483,568		22,624	1,506,192

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	26,670.28	.1893380275	26,670.28	.1893380275	713.54	27,383.82
2007	HI SCH GEN OXNARD	20,237.48	.1436700650	20,237.48	.1436700650	541.44	20,778.92
2015	VTA COM COLLEGE GEN	8,221.86	.0583687416	8,221.86	.0583687416	219.97	8,441.83
2019	VTA COLLEGE CHILD CTR	42.52	.0003017267	42.52	.0003017267	1.14	43.66
4001	COUNTY GENERAL FUND	33,063.41	.2921691849	33,069.54	.2921691849	1,101.06	34,170.60
	Negotiated Revenue:	6.13					
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	3,696.19	.0262397658	3,696.19	.0262397658	98.89	3,795.08
6100	* COUNTY FLOOD ZN ADM	397.86	.0030631192	397.86	.0030631192	11.54	409.40
6120	* COUNTY FLOOD ZN #2	3,985.87	.0312249310	3,985.87	.0312249310	117.67	4,103.54
7260	OCEAN VIEW MUN WATER	6.13	.0004144903		.0004144903	1.56	1.56
	Negotiated Revenue:	6.13-					
7770	UNITED WTR CONS DIST	970.59	.0106551827	970.59	.0106551827	40.16	1,010.75
8031	CITY OXNARD DIST #1	30,247.75	.2445547653	30,247.75	.2445547653	921.63	31,169.38
TRA 03182	Totals:	140,860.65	1.0000000000	140,860.65	1.0000000000	3,768.60	144,629.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	18,469,098			18,750,748
Unsecured	1,026,900			1,122,110
State Assessed				
	19,495,998		376,860	19,872,858

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	487.61	.1956084328	487.61	.1956084328	9.55	497.16
2007	HI SCH GEN OXNARD	349.23	.1400946387	349.23	.1400946387	6.84	356.07
2015	VTA COM COLLEGE GEN	141.87	.0569095891	141.87	.0569095891	2.78	144.65
2019	VTA COLLEGE CHILD CTR	.70	.0002814859	.70	.0002814859	.01	.71
4001	COUNTY GENERAL FUND	701.74	.2815177062	701.74	.2815177062	13.74	715.48
4005	VTA. CO. OFFICE EDUCATION	63.58	.0255078479	63.58	.0255078479	1.25	64.83
6100	* COUNTY FLOOD ZN ADM	7.44	.0029850606	7.44	.0029850606	.15	7.59
6120	* COUNTY FLOOD ZN #2	75.90	.0304505326	75.90	.0304505326	1.49	77.39
7770	UNITED WTR CONS DIST	25.89	.0103845263	25.89	.0103845263	.51	26.40
8031	CITY OXNARD DIST #1	603.62	.2421458803	603.62	.2421458803	11.82	615.44
8600	CALLEGUAS MUN WTR	35.19	.0141142996	35.19	.0141142996	.69	35.88
TRA 03183	Totals:	2,492.77	1.0000000000	2,492.77	1.0000000000	48.83	2,541.60

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	320,296			325,179
Unsecured				
State Assessed				
	320,296		4,883	325,179

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	101,057.25	.1891081063	101,057.25	.1891081063	6,223.52	107,280.77
2007	HI SCH GEN OXNARD	72,372.47	.1354303604	72,372.47	.1354303604	4,456.99	76,829.46
2015	VTA COM COLLEGE GEN	29,402.66	.0550211150	29,402.66	.0550211150	1,810.74	31,213.40
2019	VTA COLLEGE CHILD CTR	152.06	.0002845534	152.06	.0002845534	9.36	161.42
4001	COUNTY GENERAL FUND	107,890.34	.2018948911	107,890.34	.2018948911	6,644.34	114,534.68
4002	E.R.A.F.	30,788.60	.0576146007	30,788.60	.0576146007	1,896.09	32,684.69
4004	E.R.A.F. 93-94 SHIFT	63,832.52	.1194495437	63,832.52	.1194495437	3,931.07	67,763.59
4005	VTA. CO. OFFICE EDUCATION	13,216.30	.0247316326	13,216.30	.0247316326	813.91	14,030.21
6100	* COUNTY FLOOD ZN ADM	1,325.56	.0024805169	1,325.56	.0024805169	81.63	1,407.19
6120	* COUNTY FLOOD ZN #2	13,059.98	.0244390861	13,059.98	.0244390861	804.29	13,864.27
7770	UNITED WTR CONS DIST	3,353.63	.0062756278	3,353.63	.0062756278	206.53	3,560.16
8031	CITY OXNARD DIST #1	93,378.40	.1747386931	93,378.40	.1747386931	5,750.63	99,129.03
8600	CALLEGUAS MUN WTR	4,559.01	.0085312729	4,559.01	.0085312729	280.76	4,839.77
TRA 03184	Totals:	534,388.78	1.0000000000	534,388.78	1.0000000000	32,909.86	567,298.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	53,466,273			56,757,259
Unsecured				
State Assessed				
	53,466,273		3,290,986	56,757,259

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	139,658.78	.1927161019	139,658.78	.1927161019	3,700.32	143,359.10
2007	HI SCH GEN OXNARD	98,449.49	.1358511149	98,449.49	.1358511149	2,608.47	101,057.96
2015	VTA COM COLLEGE GEN	39,996.15	.0551909368	39,996.15	.0551909368	1,059.72	41,055.87
2019	VTA COLLEGE CHILD CTR	206.13	.0002844634	206.13	.0002844634	5.46	211.59
4001	COUNTY GENERAL FUND	149,411.54	.2061746475	149,411.54	.2061746475	3,958.74	153,370.28
4002	E.R.A.F.	41,970.24	.0579211036	41,970.24	.0579211036	1,112.14	43,082.38
4004	E.R.A.F. 93-94 SHIFT	87,685.27	.1209966878	87,685.27	.1209966878	2,323.25	90,008.52
4005	VTA. CO. OFFICE EDUCATION	11,689.16	.0161299236	11,689.16	.0161299236	309.71	11,998.87
6100	* COUNTY FLOOD ZN ADM	1,802.67	.0024875008	1,802.67	.0024875008	47.76	1,850.43
6120	* COUNTY FLOOD ZN #2	17,764.80	.0245137946	17,764.80	.0245137946	470.69	18,235.49
7770	UNITED WTR CONS DIST	4,567.78	.0063024483	4,567.78	.0063024483	121.01	4,688.79
8031	CITY OXNARD DIST #1	125,279.81	.1728701233	125,279.81	.1728701233	3,319.26	128,599.07
8600	CALLEGUAS MUN WTR	6,204.83	.0085611535	6,204.83	.0085611535	164.38	6,369.21
TRA 03186	Totals:	724,686.65	1.0000000000	724,686.65	1.0000000000	19,200.91	743,887.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	72,464,095			74,409,886
Unsecured	59,400			33,700
State Assessed				
	72,523,495		1,920,091	74,443,586

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	76,162.88	.2027958352	76,162.88	.2027958352	3,555.20	79,718.08
2007	HI SCH GEN OXNARD	53,687.34	.1429511232	53,687.34	.1429511232	2,506.06	56,193.40
2015	VTA COM COLLEGE GEN	21,812.70	.0580797729	21,812.70	.0580797729	1,018.19	22,830.89
2019	VTA COLLEGE CHILD CTR	112.32	.0002990821	112.32	.0002990821	5.24	117.56
4001	COUNTY GENERAL FUND	86,472.92	.2839293747	86,472.92	.2839293747	4,977.54	91,450.46
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	6,375.53	.0169758525	6,375.53	.0169758525	297.60	6,673.13
6100	* COUNTY FLOOD ZN ADM	1,036.74	.0029832216	1,036.74	.0029832216	52.30	1,089.04
6120	* COUNTY FLOOD ZN #2	10,393.37	.0304053845	10,393.37	.0304053845	533.03	10,926.40
7770	UNITED WTR CONS DIST	3,107.77	.0103775223	3,107.77	.0103775223	181.93	3,289.70
8031	CITY OXNARD DIST #1	79,072.64	.2388476688	79,072.64	.2388476688	4,187.22	83,259.86
8600	CALLEGUAS MUN WTR	3,727.12	.0123551622	3,727.12	.0123551622	216.60	3,943.72
TRA 03189	Totals:	375,564.26	1.0000000000	375,564.26	1.0000000000	17,530.91	393,095.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	32,776,254			33,383,055
Unsecured	5,236,820			6,383,110
State Assessed				
	38,013,074		1,753,091	39,766,165

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	59.83	.2027887374	59.83	.2027887374	.91	60.74
2007	HI SCH GEN OXNARD	42.17	.1429489479	42.17	.1429489479	.64	42.81
2015	VTA COM COLLEGE GEN	17.13	.0580762793	17.13	.0580762793	.26	17.39
2019	VTA COLLEGE CHILD CTR	.09	.0002989000	.09	.0002989000		.09
4001	COUNTY GENERAL FUND	53.88	.1826129844	53.88	.1826129844	.82	54.70
4002	E.R.A.F.	16.64	.0563874940	16.64	.0563874940	.25	16.89
4004	E.R.A.F. 93-94 SHIFT	33.28	.1128347681	33.28	.1128347681	.51	33.79
4005	VTA. CO. OFFICE EDUCATION	5.00	.0169476327	5.00	.0169476327	.08	5.08
6100	* COUNTY FLOOD ZN ADM	.76	.0025705404	.76	.0025705404	.01	.77
6120	* COUNTY FLOOD ZN #2	7.44	.0252570540	7.44	.0252570540	.11	7.55
7770	UNITED WTR CONS DIST	1.89	.0063964610	1.89	.0063964610	.03	1.92
8031	CITY OXNARD DIST #1	54.65	.1852881396	54.65	.1852881396	.83	55.48
8600	CALLEGUAS MUN WTR	2.24	.0075920612	2.24	.0075920612	.03	2.27
TRA 03190	Totals:	295.00	1.0000000000	295.00	1.0000000000	4.48	299.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	29,500			29,948
State Assessed				
	29,500		448	29,948

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	87,167.83	.2030938414	87,167.83	.2030938414	4,280.43	91,448.26
2007	HI SCH GEN OXNARD	61,447.83	.1431683971	61,447.83	.1431683971	3,017.43	64,465.26
2015	VTA COM COLLEGE GEN	24,964.30	.0581647858	24,964.30	.0581647858	1,225.89	26,190.19
2019	VTA COLLEGE CHILD CTR	128.72	.0002999421	128.72	.0002999421	6.32	135.04
4001	COUNTY GENERAL FUND	77,398.73	.1803325783	77,398.73	.1803325783	3,800.71	81,199.44
4002	E.R.A.F.	22,754.23	.0530154150	22,754.23	.0530154150	1,117.36	23,871.59
4004	E.R.A.F. 93-94 SHIFT	49,355.84	.1149950536	49,355.84	.1149950536	2,423.65	51,779.49
4005	VTA. CO. OFFICE EDUCATION	7,294.64	.0169958899	7,294.64	.0169958899	358.21	7,652.85
6100	* COUNTY FLOOD ZN ADM	1,091.14	.0025422610	1,091.14	.0025422610	53.58	1,144.72
6120	* COUNTY FLOOD ZN #2	10,759.91	.0250696930	10,759.91	.0250696930	528.37	11,288.28
7770	UNITED WTR CONS DIST	2,660.18	.0061979967	2,660.18	.0061979967	130.63	2,790.81
8031	CITY OXNARD DIST #1	78,940.30	.1839243526	78,940.30	.1839243526	3,876.41	82,816.71
8600	CALLEGUAS MUN WTR	5,236.07	.0121997935	5,236.07	.0121997935	257.12	5,493.19
TRA 03191	Totals:	429,199.72	1.0000000000	429,199.72	1.0000000000	21,076.11	450,275.83

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	42,876,093			44,983,704
Unsecured				
State Assessed				
	42,876,093		2,107,611	44,983,704

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	144,503.93	.2021511469	144,503.93	.2021511469	5,925.28	150,429.21
2007	HI SCH GEN OXNARD	101,865.66	.1425031113	101,865.66	.1425031113	4,176.93	106,042.59
2015	VTA COM COLLEGE GEN	41,383.95	.0578933168	41,383.95	.0578933168	1,696.92	43,080.87
2019	VTA COLLEGE CHILD CTR	213.09	.0002980826	213.09	.0002980826	8.74	221.83
4001	COUNTY GENERAL FUND	131,139.86	.1834556976	131,139.86	.1834556976	5,377.30	136,517.16
4002	E.R.A.F.	38,138.40	.0533530187	38,138.40	.0533530187	1,563.84	39,702.24
4004	E.R.A.F. 93-94 SHIFT	81,819.14	.1144594150	81,819.14	.1144594150	3,354.94	85,174.08
4005	VTA. CO. OFFICE EDUCATION	12,091.10	.0169146413	12,091.10	.0169146413	495.79	12,586.89
6100	* COUNTY FLOOD ZN ADM	1,810.10	.0025322149	1,810.10	.0025322149	74.22	1,884.32
6120	* COUNTY FLOOD ZN #2	17,839.99	.0249569396	17,839.99	.0249569396	731.52	18,571.51
7770	UNITED WTR CONS DIST	4,422.97	.0061874268	4,422.97	.0061874268	181.36	4,604.33
8031	CITY OXNARD DIST #1	130,882.04	.1830950502	130,882.04	.1830950502	5,366.73	136,248.77
8600	CALLEGUAS MUN WTR	8,720.88	.0121999383	8,720.88	.0121999383	357.59	9,078.47
TRA 03192	Totals:	714,831.11	1.0000000000	714,831.11	1.0000000000	29,311.16	744,142.27

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	71,441,160			74,373,476
Unsecured	39,100			37,900
State Assessed				
	71,480,260		2,931,116	74,411,376

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	178,810.16	.2030977983	178,810.16	.2030977983	4,124.10	182,934.26
2007	HI SCH GEN OXNARD	126,049.28	.1431704197	126,049.28	.1431704197	2,907.22	128,956.50
2015	VTA COM COLLEGE GEN	51,209.57	.0581653146	51,209.57	.0581653146	1,181.10	52,390.67
2019	VTA COLLEGE CHILD CTR	264.27	.0003001335	264.27	.0003001335	6.09	270.36
4001	COUNTY GENERAL FUND	157,725.76	.1791490787	157,725.76	.1791490787	3,637.83	161,363.59
4002	E.R.A.F.	49,578.66	.0563071113	49,578.66	.0563071113	1,143.37	50,722.03
4004	E.R.A.F. 93-94 SHIFT	98,679.87	.1120843328	98,679.87	.1120843328	2,275.98	100,955.85
4005	VTA. CO. OFFICE EDUCATION	14,785.62	.0167939605	14,785.62	.0167939605	341.02	15,126.64
6100	* COUNTY FLOOD ZN ADM	2,225.23	.0025274738	2,225.23	.0025274738	51.32	2,276.55
6120	* COUNTY FLOOD ZN #2	21,929.03	.0249076407	21,929.03	.0249076407	505.77	22,434.80
7770	UNITED WTR CONS DIST	5,563.89	.0063200351	5,563.89	.0063200351	128.33	5,692.22
8031	CITY OXNARD DIST #1	166,872.94	.1895433214	166,872.94	.1895433214	3,848.87	170,721.81
8600	CALLEGUAS MUN WTR	6,719.86	.0076333796	6,719.86	.0076333796	155.00	6,874.86
TRA 03194	Totals:	880,414.14	1.0000000000	880,414.14	1.0000000000	20,306.00	900,720.14

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	87,936,100			89,967,800
Unsecured	25,600			24,500
State Assessed				
	87,961,700		2,030,600	89,992,300

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	1,085.09	.2008828149	1,085.09	.2008828149	503.15	1,588.24
2007	HI SCH GEN OXNARD	766.93	.1419850298	766.93	.1419850298	355.63	1,122.56
2015	VTA COM COLLEGE GEN	311.61	.0576851045	311.61	.0576851045	144.48	456.09
2019	VTA COLLEGE CHILD CTR	1.62	.0002979966	1.62	.0002979966	.75	2.37
4001	COUNTY GENERAL FUND	1,041.85	.1928803646	1,041.85	.1928803646	483.11	1,524.96
4002	E.R.A.F.	278.41	.0515409942	278.41	.0515409942	129.10	407.51
4004	E.R.A.F. 93-94 SHIFT	597.36	.1105857082	597.36	.1105857082	276.99	874.35
4005	VTA. CO. OFFICE EDUCATION	99.23	.0183702484	99.23	.0183702484	46.01	145.24
6100	* COUNTY FLOOD ZN ADM	14.13	.0026157479	14.13	.0026157479	6.55	20.68
6120	* COUNTY FLOOD ZN #2	139.51	.0258263715	139.51	.0258263715	64.69	204.20
7770	UNITED WTR CONS DIST	44.46	.0082321559	44.46	.0082321559	20.62	65.08
8031	CITY OXNARD DIST #1	1,021.44	.1890974635	1,021.44	.1890974635	473.63	1,495.07
TRA 03195	Totals:	5,401.64	1.0000000000	5,401.64	1.0000000000	2,504.71	7,906.35

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	522,907			773,378
Unsecured				
State Assessed				
	522,907		250,471	773,378

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	181,399.77	.1889204654	181,399.77	.1889204654	5,166.37	186,566.14
2007	HI SCH GEN OXNARD	129,911.89	.1352979401	129,911.89	.1352979401	3,699.97	133,611.86
2015	VTA COM COLLEGE GEN	52,779.04	.0549672181	52,779.04	.0549672181	1,503.18	54,282.22
2019	VTA COLLEGE CHILD CTR	272.86	.0002841691	272.86	.0002841691	7.77	280.63
4001	COUNTY GENERAL FUND	250,640.10	.3149729107	250,640.10	.3149729107	8,613.49	259,253.59
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	23,725.19	.0247088159	23,725.19	.0247088159	675.71	24,400.90
6100	* COUNTY FLOOD ZN ADM	2,582.13	.0028843050	2,582.13	.0028843050	78.88	2,661.01
6120	* COUNTY FLOOD ZN #2	25,936.15	.0294052618	25,936.15	.0294052618	804.14	26,740.29
7770	UNITED WTR CONS DIST	7,902.54	.0100342587	7,902.54	.0100342587	274.40	8,176.94
8031	CITY OXNARD DIST #1	192,725.28	.2248960395	192,725.28	.2248960395	6,150.19	198,875.47
8600	CALLEGUAS MUN WTR	10,735.63	.0136286157	10,735.63	.0136286157	372.70	11,108.33
TRA 03197	Totals:	960,191.26	1.0000000000	960,191.26	1.0000000000	27,346.80	987,538.06

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	94,605,795			97,340,475
Unsecured	95,400			95,400
State Assessed				
	94,701,195		2,734,680	97,435,875

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	189,736.47	.1889306656	189,736.47	.1889306656	11,674.92	201,411.39
2007	HI SCH GEN OXNARD	135,876.92	.1352998567	135,876.92	.1352998567	8,360.82	144,237.74
2015	VTA COM COLLEGE GEN	55,202.41	.0549679866	55,202.41	.0549679866	3,396.73	58,599.14
2019	VTA COLLEGE CHILD CTR	285.42	.0002841905	285.42	.0002841905	17.56	302.98
4001	COUNTY GENERAL FUND	230,273.11	.2292951517	230,273.11	.2292951517	14,169.25	244,442.36
4002	E.R.A.F.	43,923.87	.0437373397	43,923.87	.0437373397	2,702.74	46,626.61
4004	E.R.A.F. 93-94 SHIFT	91,587.19	.0911982401	91,587.19	.0911982401	5,635.57	97,222.76
4005	VTA. CO. OFFICE EDUCATION	24,792.87	.0246875975	24,792.87	.0246875975	1,525.56	26,318.43
6100	* COUNTY FLOOD ZN ADM	2,585.37	.0025743874	2,585.37	.0025743874	159.08	2,744.45
6120	* COUNTY FLOOD ZN #2	25,711.90	.0256026908	25,711.90	.0256026908	1,582.11	27,294.01
7770	UNITED WTR CONS DIST	7,196.30	.0071657407	7,196.30	.0071657407	442.81	7,639.11
8031	CITY OXNARD DIST #1	187,315.25	.1865197533	187,315.25	.1865197533	11,525.94	198,841.19
8600	CALLEGUAS MUN WTR	9,777.92	.0097363994	9,777.92	.0097363994	601.66	10,379.58
TRA 03198	Totals:	1,004,265.00	1.0000000000	1,004,265.00	1.0000000000	61,794.75	1,066,059.75

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	99,563,649			105,786,034
Unsecured	506,280			463,370
State Assessed				
	100,069,929		6,179,475	106,249,404

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	247,465.26	.2034198375	247,465.26	.2034198375	24,300.25	271,765.51
2007	HI SCH GEN OXNARD	174,454.62	.1434040829	174,454.62	.1434040829	17,130.85	191,585.47
2015	VTA COM COLLEGE GEN	70,875.13	.0582603318	70,875.13	.0582603318	6,959.70	77,834.83
2019	VTA COLLEGE CHILD CTR	365.54	.0003004708	365.54	.0003004708	35.89	401.43
4001	COUNTY GENERAL FUND	220,467.01	.1812265255	220,467.01	.1812265255	21,649.07	242,116.08
4002	E.R.A.F.	68,544.58	.0563413401	68,544.58	.0563413401	6,730.46	75,275.04
4004	E.R.A.F. 93-94 SHIFT	136,627.92	.1123104850	136,627.92	.1123104850	13,416.45	150,044.37
4005	VTA. CO. OFFICE EDUCATION	20,716.07	.0170289000	20,716.07	.0170289000	2,034.25	22,750.32
6100	* COUNTY FLOOD ZN ADM	3,126.20	.0025697881	3,126.20	.0025697881	306.98	3,433.18
6120	* COUNTY FLOOD ZN #2	30,812.39	.0253282143	30,812.39	.0253282143	3,025.67	33,838.06
7770	UNITED WTR CONS DIST	7,784.87	.0063994914	7,784.87	.0063994914	764.47	8,549.34
8031	CITY OXNARD DIST #1	226,010.12	.1857857915	226,010.12	.1857857915	22,193.71	248,203.83
8600	CALLEGUAS MUN WTR	9,275.15	.0076247411	9,275.15	.0076247411	910.84	10,185.99
TRA 03202	Totals:	1,216,524.86	1.0000000000	1,216,524.86	1.0000000000	119,458.59	1,335,983.45

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	108,848,687			119,781,466
Unsecured	12,692,900			13,705,980
State Assessed				
	121,541,587		11,945,859	133,487,446

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	261,595.54	.2034205888	261,595.54	.2034205888	8,512.35	270,107.89
2007	HI SCH GEN OXNARD	184,415.33	.1434041044	184,415.33	.1434041044	6,000.89	190,416.22
2015	VTA COM COLLEGE GEN	74,922.06	.0582605046	74,922.06	.0582605046	2,437.97	77,360.03
2019	VTA COLLEGE CHILD CTR	387.10	.0003010324	387.10	.0003010324	12.60	399.70
4001	COUNTY GENERAL FUND	233,051.41	.1812228566	233,051.41	.1812228566	7,583.47	240,634.88
4002	E.R.A.F.	72,473.89	.0563413113	72,473.89	.0563413113	2,357.66	74,831.55
4004	E.R.A.F. 93-94 SHIFT	144,424.46	.1123089075	144,424.46	.1123089075	4,699.68	149,124.14
4005	VTA. CO. OFFICE EDUCATION	21,901.89	.0170312298	21,901.89	.0170312298	712.69	22,614.58
6100	* COUNTY FLOOD ZN ADM	3,305.52	.0025704081	3,305.52	.0025704081	107.56	3,413.08
6120	* COUNTY FLOOD ZN #2	32,572.19	.0253286434	32,572.19	.0253286434	1,059.90	33,632.09
7770	UNITED WTR CONS DIST	8,228.61	.0063997075	8,228.61	.0063997075	267.80	8,496.41
8031	CITY OXNARD DIST #1	238,903.63	.1857864824	238,903.63	.1857864824	7,774.43	246,678.06
8600	CALLEGUAS MUN WTR	9,801.99	.0076242232	9,801.99	.0076242232	319.04	10,121.03
TRA 03204	Totals:	1,285,983.62	1.0000000000	1,285,983.62	1.0000000000	41,846.04	1,327,829.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	114,679,666			116,175,556
Unsecured	13,832,116			16,520,830
State Assessed				
	128,511,782		4,184,604	132,696,386

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	166,911.14	.2034155779	166,911.14	.2034155779	8,806.83	175,717.97
2007	HI SCH GEN OXNARD	117,668.84	.1434037118	117,668.84	.1434037118	6,208.63	123,877.47
2015	VTA COM COLLEGE GEN	47,805.17	.0582604609	47,805.17	.0582604609	2,522.37	50,327.54
2019	VTA COLLEGE CHILD CTR	246.05	.0002998509	246.05	.0002998509	12.98	259.03
4001	COUNTY GENERAL FUND	143,498.80	.1748728819	143,498.80	.1748728819	7,571.08	151,069.88
4002	E.R.A.F.	43,523.65	.0530406699	43,523.65	.0530406699	2,296.38	45,820.03
4004	E.R.A.F. 93-94 SHIFT	94,143.78	.1147339163	94,143.78	.1147339163	4,967.38	99,111.16
4005	VTA. CO. OFFICE EDUCATION	13,969.98	.0170252912	13,969.98	.0170252912	737.11	14,707.09
6100	* COUNTY FLOOD ZN ADM	2,035.02	.0024799323	2,035.02	.0024799323	107.37	2,142.39
6120	* COUNTY FLOOD ZN #2	20,053.68	.0244382151	20,053.68	.0244382151	1,058.05	21,111.73
7770	UNITED WTR CONS DIST	4,955.02	.0060383702	4,955.02	.0060383702	261.43	5,216.45
8031	CITY OXNARD DIST #1	155,730.75	.1897916637	155,730.75	.1897916637	8,216.98	163,947.73
8600	CALLEGUAS MUN WTR	10,000.67	.0121994579	10,000.67	.0121994579	528.17	10,528.84
TRA 03205	Totals:	820,542.55	1.0000000000	820,542.55	1.0000000000	43,294.76	863,837.31

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	82,089,142			86,418,618
Unsecured				
State Assessed				
	82,089,142		4,329,476	86,418,618

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	1,745.02	.2024566099	1,745.02	.2024566099	55.35	1,800.37
2007	HI SCH GEN OXNARD	1,230.08	.1427129435	1,230.08	.1427129435	39.02	1,269.10
2015	VTA COM COLLEGE GEN	499.69	.0579731627	499.69	.0579731627	15.85	515.54
2019	VTA COLLEGE CHILD CTR	2.54	.0002964657	2.54	.0002964657	.08	2.62
4001	COUNTY GENERAL FUND	1,589.49	.1844224155	1,589.49	.1844224155	50.42	1,639.91
4002	E.R.A.F.	488.66	.0566879555	488.66	.0566879555	15.50	504.16
4004	E.R.A.F. 93-94 SHIFT	964.08	.1118486344	964.08	.1118486344	30.58	994.66
4005	VTA. CO. OFFICE EDUCATION	143.88	.0166909405	143.88	.0166909405	4.56	148.44
6100	* COUNTY FLOOD ZN ADM	22.06	.0025565699	22.06	.0025565699	.70	22.76
6120	* COUNTY FLOOD ZN #2	217.36	.0252173742	217.36	.0252173742	6.89	224.25
7770	UNITED WTR CONS DIST	55.11	.0063928235	55.11	.0063928235	1.75	56.86
8031	CITY OXNARD DIST #1	1,595.74	.1851401167	1,595.74	.1851401167	50.62	1,646.36
8600	CALLEGUAS MUN WTR	65.52	.0076039880	65.52	.0076039880	2.08	67.60
TRA 03210	Totals:	8,619.23	1.0000000000	8,619.23	1.0000000000	273.40	8,892.63

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	860,359			887,699
Unsecured				
State Assessed				
	860,359		27,340	887,699

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	369,860.09	.1940924924	369,860.09	.1940924924	28,062.53	397,922.62
2007	HI SCH GEN OXNARD	261,292.42	.1371191401	261,292.42	.1371191401	19,825.13	281,117.55
2015	VTA COM COLLEGE GEN	106,154.45	.0557069610	106,154.45	.0557069610	8,054.29	114,208.74
2019	VTA COLLEGE CHILD CTR	548.54	.0002878714	548.54	.0002878714	41.62	590.16
4001	COUNTY GENERAL FUND	383,440.50	.2013375142	383,440.50	.2013375142	29,110.06	412,550.56
4002	E.R.A.F.	107,810.02	.0565040110	107,810.02	.0565040110	8,169.53	115,979.55
4004	E.R.A.F. 93-94 SHIFT	225,822.07	.1185150229	225,822.07	.1185150229	17,135.29	242,957.36
4005	VTA. CO. OFFICE EDUCATION	47,715.97	.0250400378	47,715.97	.0250400378	3,620.37	51,336.34
6100	* COUNTY FLOOD ZN ADM	4,685.07	.0024585945	4,685.07	.0024585945	355.47	5,040.54
6120	* COUNTY FLOOD ZN #2	46,169.89	.0242286966	46,169.89	.0242286966	3,503.06	49,672.95
7770	UNITED WTR CONS DIST	11,811.80	.0062058613	11,811.80	.0062058613	897.26	12,709.06
8031	CITY OXNARD DIST #1	325,719.84	.1708551815	325,719.84	.1708551815	24,702.80	350,422.64
8600	CALLEGUAS MUN WTR	14,556.12	.0076486153	14,556.12	.0076486153	1,105.86	15,661.98
TRA 03212	Totals:	1,905,586.78	1.0000000000	1,905,586.78	1.0000000000	144,583.27	2,050,170.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	179,843,066			194,836,253
Unsecured	10,188,210			9,653,350
State Assessed				
	190,031,276		14,458,327	204,489,603

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	7,364.17	.1608769519	7,364.17	.1608769519	108.12	7,472.29
2007	HI SCH GEN OXNARD	5,587.95	.1220736839	5,587.95	.1220736839	82.04	5,669.99
2015	VTA COM COLLEGE GEN	2,270.22	.0495954371	2,270.22	.0495954371	33.33	2,303.55
2019	VTA COLLEGE CHILD CTR	11.71	.0002558241	11.71	.0002558241	.17	11.88
4001	COUNTY GENERAL FUND	9,621.54	.2101898541	9,621.54	.2101898541	141.27	9,762.81
4002	E.R.A.F.	2,831.16	.0618491991	2,831.16	.0618491991	41.57	2,872.73
4004	E.R.A.F. 93-94 SHIFT	4,231.35	.0924379701	4,231.35	.0924379701	62.13	4,293.48
4005	VTA. CO. OFFICE EDUCATION	1,020.43	.0222927162	1,020.43	.0222927162	14.98	1,035.41
6100	* COUNTY FLOOD ZN ADM	102.31	.0022348762	102.31	.0022348762	1.50	103.81
6120	* COUNTY FLOOD ZN #2	1,008.38	.0220284108	1,008.38	.0220284108	14.80	1,023.18
7770	UNITED WTR CONS DIST	275.57	.0060195109	275.57	.0060195109	4.05	279.62
8034	CITY OXNARD DIST #4	11,098.32	.2424523976	11,098.32	.2424523976	162.95	11,261.27
8600	CALLEGUAS MUN WTR	352.15	.0076931680	352.15	.0076931680	5.17	357.32
TRA 03213	Totals:	45,775.26	1.0000000000	45,775.26	1.0000000000	672.08	46,447.34

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,426,104			4,493,312
Unsecured				
State Assessed				
	4,426,104		67,208	4,493,312

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	123,708.20	.2033407161	123,708.20	.2033407161	7,431.38	131,139.58
2007	HI SCH GEN OXNARD	87,210.20	.1433485167	87,210.20	.1433485167	5,238.88	92,449.08
2015	VTA COM COLLEGE GEN	35,430.12	.0582369713	35,430.12	.0582369713	2,128.35	37,558.47
2019	VTA COLLEGE CHILD CTR	182.66	.0003002355	182.66	.0003002355	10.97	193.63
4001	COUNTY GENERAL FUND	110,370.27	.1814150296	110,370.27	.1814150296	6,630.08	117,000.35
4002	E.R.A.F.	34,296.98	.0563528272	34,296.98	.0563528272	2,059.49	36,356.47
4004	E.R.A.F. 93-94 SHIFT	68,365.65	.1123766370	68,365.65	.1123766370	4,106.96	72,472.61
4005	VTA. CO. OFFICE EDUCATION	10,352.47	.0170164996	10,352.47	.0170164996	621.89	10,974.36
6100	* COUNTY FLOOD ZN ADM	1,563.00	.0025691487	1,563.00	.0025691487	93.89	1,656.89
6120	* COUNTY FLOOD ZN #2	15,406.11	.0253232019	15,406.11	.0253232019	925.47	16,331.58
7770	UNITED WTR CONS DIST	3,891.79	.0063983622	3,891.79	.0063983622	233.84	4,125.63
8031	CITY OXNARD DIST #1	112,960.56	.1856906245	112,960.56	.1856906245	6,786.33	119,746.89
8600	CALLEGUAS MUN WTR	4,640.92	.0076312297	4,640.92	.0076312297	278.89	4,919.81
TRA 03214	Totals:	608,378.93	1.0000000000	608,378.93	1.0000000000	36,546.42	644,925.35

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	54,771,153			56,950,165
Unsecured	5,938,150			7,413,780
State Assessed				
	60,709,303		3,654,642	64,363,945

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	679.07	.2012201536	679.07	.2012201536	140.85	819.92
2007	HI SCH GEN OXNARD	479.78	.1421689282	479.78	.1421689282	99.52	579.30
2015	VTA COM COLLEGE GEN	194.97	.0577679605	194.97	.0577679605	40.44	235.41
2019	VTA COLLEGE CHILD CTR	.97	.0002945198	.97	.0002945198	.21	1.18
4001	COUNTY GENERAL FUND	705.71	.2091348233	705.71	.2091348233	146.40	852.11
4002	E.R.A.F.	149.24	.0442200484	149.24	.0442200484	30.95	180.19
4004	E.R.A.F. 93-94 SHIFT	346.17	.1025770485	346.17	.1025770485	71.80	417.97
4005	VTA. CO. OFFICE EDUCATION	87.61	.0259598191	87.61	.0259598191	18.17	105.78
6100	* COUNTY FLOOD ZN ADM	8.59	.0025454928	8.59	.0025454928	1.78	10.37
6120	* COUNTY FLOOD ZN #2	84.78	.0251183339	84.78	.0251183339	17.58	102.36
7770	UNITED WTR CONS DIST	21.71	.0064373619	21.71	.0064373619	4.51	26.22
8031	CITY OXNARD DIST #1	590.65	.1750242173	590.65	.1750242173	122.52	713.17
8600	CALLEGUAS MUN WTR	25.40	.0075312927	25.40	.0075312927	5.27	30.67
TRA 03215	Totals:	3,374.65	1.0000000000	3,374.65	1.0000000000	700.00	4,074.65

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	340,000			410,000
Unsecured				
State Assessed				
	340,000		70,000	410,000

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	14,791.47	.2010940129	14,791.47	.2010940129	185.82	14,977.29
2007	HI SCH GEN OXNARD	10,450.23	.1420734150	10,450.23	.1420734150	131.28	10,581.51
2015	VTA COM COLLEGE GEN	4,245.46	.0577182014	4,245.46	.0577182014	53.33	4,298.79
2019	VTA COLLEGE CHILD CTR	21.82	.0002965456	21.82	.0002965456	.27	22.09
4001	COUNTY GENERAL FUND	13,235.75	.1799452026	13,235.75	.1799452026	166.29	13,402.04
4002	E.R.A.F.	4,111.31	.0558944909	4,111.31	.0558944909	51.65	4,162.96
4004	E.R.A.F. 93-94 SHIFT	8,196.77	.1114377721	8,196.77	.1114377721	102.97	8,299.74
4005	VTA. CO. OFFICE EDUCATION	1,906.58	.0259205519	1,906.58	.0259205519	23.95	1,930.53
6100	* COUNTY FLOOD ZN ADM	187.16	.0025440304	187.16	.0025440304	2.35	189.51
6120	* COUNTY FLOOD ZN #2	1,845.35	.0250878405	1,845.35	.0250878405	23.18	1,868.53
7770	UNITED WTR CONS DIST	466.34	.0063398308	466.34	.0063398308	5.86	472.20
8031	CITY OXNARD DIST #1	13,536.05	.1840260851	13,536.05	.1840260851	170.05	13,706.10
8600	CALLEGUAS MUN WTR	560.64	.0076220208	560.64	.0076220208	7.04	567.68
TRA 03218	Totals:	73,554.93	1.0000000000	73,554.93	1.0000000000	924.04	74,478.97

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,468,741			7,561,145
Unsecured				
State Assessed				
	7,468,741		92,404	7,561,145

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	4,696.35	.2022182888	4,696.35	.2022182888	69.82	4,766.17
2007	HI SCH GEN OXNARD	3,310.73	.1425561467	3,310.73	.1425561467	49.22	3,359.95
2015	VTA COM COLLEGE GEN	1,345.06	.0579161924	1,345.06	.0579161924	20.00	1,365.06
2019	VTA COLLEGE CHILD CTR	6.94	.0002993487	6.94	.0002993487	.10	7.04
4001	COUNTY GENERAL FUND	4,290.01	.1847211120	4,290.01	.1847211120	63.77	4,353.78
4002	E.R.A.F.	1,240.22	.0534023433	1,240.22	.0534023433	18.44	1,258.66
4004	E.R.A.F. 93-94 SHIFT	2,656.33	.1143780898	2,656.33	.1143780898	39.49	2,695.82
4005	VTA. CO. OFFICE EDUCATION	393.43	.0169399861	393.43	.0169399861	5.85	399.28
6100	* COUNTY FLOOD ZN ADM	60.61	.0026103987	60.61	.0026103987	.90	61.51
6120	* COUNTY FLOOD ZN #2	597.36	.0257219469	597.36	.0257219469	8.88	606.24
7735	OXNARD DRAIN #1	94.23	.0040573126	94.23	.0040573126	1.40	95.63
7770	UNITED WTR CONS DIST	148.11	.0063768528	148.11	.0063768528	2.20	150.31
8031	CITY OXNARD DIST #1	4,384.79	.1888019812	4,384.79	.1888019812	65.19	4,449.98
TRA 03219	Totals:	23,224.17	1.0000000000	23,224.17	1.0000000000	345.26	23,569.43

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,264,085			2,298,611
Unsecured				
State Assessed				
	2,264,085		34,526	2,298,611

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	.38	.2012264276	.38	.2012264276		.38
2007	HI SCH GEN OXNARD	.26	.1421654895	.26	.1421654895		.26
2015	VTA COM COLLEGE GEN	.11	.0577578588	.11	.0577578588		.11
2019	VTA COLLEGE CHILD CTR	.01-	.0002987853	.01-	.0002987853		.01-
4001	COUNTY GENERAL FUND	.60	.3067812062	.60	.3067812062		.60
4005	VTA. CO. OFFICE EDUCATION	.01	.0046491619	.01	.0046491619		.01
6100	* COUNTY FLOOD ZN ADM		.0030300897		.0030300897		
6120	* COUNTY FLOOD ZN #2	.06	.0308937748	.06	.0308937748		.06
7770	UNITED WTR CONS DIST	.03	.0105419590	.03	.0105419590		.03
8031	CITY OXNARD DIST #1	.45	.2426552472	.45	.2426552472		.45
TRA 03221	Totals:	1.89	1.0000000000	1.89	1.0000000000		1.89

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	126,398.33	.2012261782	126,398.33	.2012261782	3,110.83	129,509.16
2007	HI SCH GEN OXNARD	89,300.05	.1421657201	89,300.05	.1421657201	2,197.79	91,497.84
2015	VTA COM COLLEGE GEN	36,279.59	.0577571272	36,279.59	.0577571272	892.89	37,172.48
2019	VTA COLLEGE CHILD CTR	187.38	.0002982782	187.38	.0002982782	4.61	191.99
4001	COUNTY GENERAL FUND	112,825.66	.1796185364	112,825.66	.1796185364	2,776.80	115,602.46
4002	E.R.A.F.	35,104.57	.0558864548	35,104.57	.0558864548	863.97	35,968.54
4004	E.R.A.F. 93-94 SHIFT	69,921.31	.1113147514	69,921.31	.1113147514	1,720.86	71,642.17
4005	VTA. CO. OFFICE EDUCATION	16,307.25	.0259611987	16,307.25	.0259611987	401.34	16,708.59
6100	* COUNTY FLOOD ZN ADM	1,600.46	.0025479570	1,600.46	.0025479570	39.39	1,639.85
6120	* COUNTY FLOOD ZN #2	15,769.46	.0251049738	15,769.46	.0251049738	388.11	16,157.57
7770	UNITED WTR CONS DIST	3,985.25	.0063445118	3,985.25	.0063445118	98.08	4,083.33
8031	CITY OXNARD DIST #1	115,667.56	.1841427557	115,667.56	.1841427557	2,846.73	118,514.29
8600	CALLEGUAS MUN WTR	4,793.72	.0076315567	4,793.72	.0076315567	117.98	4,911.70
TRA 03222	Totals:	628,140.59	1.0000000000	628,140.59	1.0000000000	15,459.38	643,599.97

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	62,921,344			64,467,982
Unsecured	15,100			14,400
State Assessed				
	62,936,444		1,545,938	64,482,382

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	97.33	.2015906792	97.33	.2015906792	1.66	98.99
2007	HI SCH GEN OXNARD	68.76	.1424285764	68.76	.1424285764	1.17	69.93
2015	VTA COM COLLEGE GEN	28.00	.0580109534	28.00	.0580109534	.48	28.48
2019	VTA COLLEGE CHILD CTR	.16	.0003662748	.16	.0003662748		.16
4001	COUNTY GENERAL FUND	87.90	.1821257892	87.90	.1821257892	1.51	89.41
4002	E.R.A.F.	25.19	.0521679980	25.19	.0521679980	.43	25.62
4004	E.R.A.F. 93-94 SHIFT	54.74	.1133882164	54.74	.1133882164	.93	55.67
4005	VTA. CO. OFFICE EDUCATION	12.58	.0260403949	12.58	.0260403949	.21	12.79
6100	* COUNTY FLOOD ZN ADM	1.26	.0025813653	1.26	.0025813653	.02	1.28
6120	* COUNTY FLOOD ZN #2	12.41	.0257090034	12.41	.0257090034	.21	12.62
7770	UNITED WTR CONS DIST	3.06	.0063487634	3.06	.0063487634	.05	3.11
8031	CITY OXNARD DIST #1	91.36	.1892419856	91.36	.1892419856	1.56	92.92
TRA 03224	Totals:	482.75	1.0000000000	482.75	1.0000000000	8.23	490.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	54,027			54,850
Unsecured				
State Assessed				
	54,027		823	54,850

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	77.21	.2011659898	77.21	.2011659898	7.87	85.08
2007	HI SCH GEN OXNARD	54.55	.1421207510	54.55	.1421207510	5.56	60.11
2015	VTA COM COLLEGE GEN	22.16	.0577401768	22.16	.0577401768	2.26	24.42
2019	VTA COLLEGE CHILD CTR	.11	.0002972921	.11	.0002972921	.01	.12
4001	COUNTY GENERAL FUND	69.50	.1810206692	69.50	.1810206692	7.08	76.58
4002	E.R.A.F.	16.04	.0417871792	16.04	.0417871792	1.63	17.67
4004	E.R.A.F. 93-94 SHIFT	38.45	.1001824064	38.45	.1001824064	3.92	42.37
4005	VTA. CO. OFFICE EDUCATION	9.96	.0259551139	9.96	.0259551139	1.01	10.97
6100	* COUNTY FLOOD ZN ADM	.97	.0025194248	.97	.0025194248	.10	1.07
6120	* COUNTY FLOOD ZN #2	9.53	.0248415282	9.53	.0248415282	.97	10.50
7770	UNITED WTR CONS DIST	2.39	.0062330569	2.39	.0062330569	.24	2.63
8031	CITY OXNARD DIST #1	79.93	.2082405345	79.93	.2082405345	8.14	88.07
8600	CALLEGUAS MUN WTR	3.03	.0078958772	3.03	.0078958772	.31	3.34
TRA 03225	Totals:	383.83	1.0000000000	383.83	1.0000000000	39.10	422.93

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	40,000			43,910
Unsecured				
State Assessed				
	40,000		3,910	43,910

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	515.61	.2012198036	515.61	.2012198036	7.26	522.87
2007	HI SCH GEN OXNARD	364.31	.1421757508	364.31	.1421757508	5.13	369.44
2015	VTA COM COLLEGE GEN	148.01	.0577625640	148.01	.0577625640	2.09	150.10
2019	VTA COLLEGE CHILD CTR	.75	.0002953940	.75	.0002953940	.01	.76
4001	COUNTY GENERAL FUND	465.36	.1815978210	465.36	.1815978210	6.54	471.90
4002	E.R.A.F.	126.79	.0494784992	126.79	.0494784992	1.79	128.58
4004	E.R.A.F. 93-94 SHIFT	265.97	.1038005917	265.97	.1038005917	3.75	269.72
4005	VTA. CO. OFFICE EDUCATION	66.55	.0259729541	66.55	.0259729541	.94	67.49
6100	* COUNTY FLOOD ZN ADM	6.56	.0025629776	6.56	.0025629776	.09	6.65
6120	* COUNTY FLOOD ZN #2	64.34	.0251084921	64.34	.0251084921	.91	65.25
7770	UNITED WTR CONS DIST	16.36	.0063900678	16.36	.0063900678	.23	16.59
8031	CITY OXNARD DIST #1	502.25	.1960156559	502.25	.1960156559	7.08	509.33
8600	CALLEGUAS MUN WTR	19.53	.0076194282	19.53	.0076194282	.28	19.81
TRA 03227	Totals:	2,562.39	1.0000000000	2,562.39	1.0000000000	36.10	2,598.49

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	237,022			240,632
Unsecured	18,600			18,600
State Assessed				
	255,622		3,610	259,232

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	5,667.71	.2012058929	5,667.71	.2012058929	225.22	5,892.93
2007	HI SCH GEN OXNARD	4,004.37	.1421559468	4,004.37	.1421559468	159.13	4,163.50
2015	VTA COM COLLEGE GEN	1,626.88	.0577549407	1,626.88	.0577549407	64.65	1,691.53
2019	VTA COLLEGE CHILD CTR	7.68	.0002730866	7.68	.0002730866	.31	7.99
4001	COUNTY GENERAL FUND	5,063.48	.1797545789	5,063.48	.1797545789	201.20	5,264.68
4002	E.R.A.F.	1,574.18	.0558842525	1,574.18	.0558842525	62.56	1,636.74
4004	E.R.A.F. 93-94 SHIFT	3,137.23	.1113725355	3,137.23	.1113725355	124.67	3,261.90
4005	VTA. CO. OFFICE EDUCATION	728.76	.0258721461	728.76	.0258721461	28.96	757.72
6100	* COUNTY FLOOD ZN ADM	71.39	.0025350290	71.39	.0025350290	2.84	74.23
6120	* COUNTY FLOOD ZN #2	706.91	.0250954558	706.91	.0250954558	28.09	735.00
7770	UNITED WTR CONS DIST	178.43	.0063342263	178.43	.0063342263	7.09	185.52
8031	CITY OXNARD DIST #1	5,186.65	.1841282957	5,186.65	.1841282957	206.11	5,392.76
8600	CALLEGUAS MUN WTR	215.03	.0076336132	215.03	.0076336132	8.54	223.57
TRA 03230	Totals:	28,168.70	1.0000000000	28,168.70	1.0000000000	1,119.37	29,288.07

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,704,214			2,745,451
Unsecured	115,100			185,800
State Assessed				
	2,819,314		111,937	2,931,251

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	352.61	.2012270143	352.61	.2012270143	5.99	358.60
2007	HI SCH GEN OXNARD	249.10	.1421669473	249.10	.1421669473	4.23	253.33
2015	VTA COM COLLEGE GEN	101.21	.0577563643	101.21	.0577563643	1.72	102.93
2019	VTA COLLEGE CHILD CTR	.52	.0003000850	.52	.0003000850	.01	.53
4001	COUNTY GENERAL FUND	372.78	.2127399305	372.78	.2127399305	6.32	379.10
4002	E.R.A.F.	91.37	.0521352302	91.37	.0521352302	1.55	92.92
4004	E.R.A.F. 93-94 SHIFT	210.75	.1202577253	210.75	.1202577253	3.58	214.33
4005	VTA. CO. OFFICE EDUCATION	45.49	.0259607894	45.49	.0259607894	.77	46.26
6100	* COUNTY FLOOD ZN ADM	4.55	.0026022847	4.55	.0026022847	.08	4.63
6120	* COUNTY FLOOD ZN #2	44.96	.0256515657	44.96	.0256515657	.76	45.72
7770	UNITED WTR CONS DIST	11.10	.0063327707	11.10	.0063327707	.19	11.29
8031	CITY OXNARD DIST #1	267.88	.1528692926	267.88	.1528692926	4.55	272.43
TRA 03231	Totals:	1,752.32	1.0000000000	1,752.32	1.0000000000	29.75	1,782.07

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	195,191			198,166
Unsecured				
State Assessed				
	195,191		2,975	198,166

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	473,764.78	.2012258067	473,764.78	.2012258067	7,016.19	480,780.97
2007	HI SCH GEN OXNARD	334,713.61	.1421655258	334,713.61	.1421655258	4,956.92	339,670.53
2015	VTA COM COLLEGE GEN	135,983.46	.0577573180	135,983.46	.0577573180	2,013.84	137,997.30
2019	VTA COLLEGE CHILD CTR	703.65	.0002988657	703.65	.0002988657	10.42	714.07
4001	COUNTY GENERAL FUND	432,097.94	.1835283299	432,097.94	.1835283299	6,399.11	438,497.05
4002	E.R.A.F.	123,798.56	.0525819293	123,798.56	.0525819293	1,833.39	125,631.95
4004	E.R.A.F. 93-94 SHIFT	267,783.45	.1137377651	267,783.45	.1137377651	3,965.72	271,749.17
4005	VTA. CO. OFFICE EDUCATION	61,121.69	.0259607004	61,121.69	.0259607004	905.18	62,026.87
6100	* COUNTY FLOOD ZN ADM	6,129.10	.0026032528	6,129.10	.0026032528	90.77	6,219.87
6120	* COUNTY FLOOD ZN #2	60,393.26	.0256512876	60,393.26	.0256512876	894.39	61,287.65
7770	UNITED WTR CONS DIST	14,922.00	.0063379426	14,922.00	.0063379426	220.99	15,142.99
8031	CITY OXNARD DIST #1	442,982.17	.1881512761	442,982.17	.1881512761	6,560.31	449,542.48
TRA 03234	Totals:	2,354,393.67	1.0000000000	2,354,393.67	1.0000000000	34,867.23	2,389,260.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	223,495,856			226,098,740
Unsecured	12,005,908			12,889,747
State Assessed				
	235,501,764		3,486,723	238,988,487

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	159,305.52	.2012262752	159,305.52	.2012262752	3,747.71	163,053.23
2007	HI SCH GEN OXNARD	112,548.56	.1421653234	112,548.56	.1421653234	2,647.74	115,196.30
2015	VTA COM COLLEGE GEN	45,724.91	.0577572318	45,724.91	.0577572318	1,075.69	46,800.60
2019	VTA COLLEGE CHILD CTR	236.47	.0002986881	236.47	.0002986881	5.56	242.03
4001	COUNTY GENERAL FUND	145,294.18	.1835279298	145,294.18	.1835279298	3,418.09	148,712.27
4002	E.R.A.F.	41,627.53	.0525816669	41,627.53	.0525816669	979.30	42,606.83
4004	E.R.A.F. 93-94 SHIFT	90,043.22	.1137377963	90,043.22	.1137377963	2,118.29	92,161.51
4005	VTA. CO. OFFICE EDUCATION	20,552.69	.0259610541	20,552.69	.0259610541	483.51	21,036.20
6100	* COUNTY FLOOD ZN ADM	2,060.95	.0026032590	2,060.95	.0026032590	48.48	2,109.43
6120	* COUNTY FLOOD ZN #2	20,307.36	.0256511829	20,307.36	.0256511829	477.74	20,785.10
7770	UNITED WTR CONS DIST	5,017.47	.0063377830	5,017.47	.0063377830	118.04	5,135.51
8031	CITY OXNARD DIST #1	148,954.86	.1881518095	148,954.86	.1881518095	3,504.21	152,459.07
TRA 03235	Totals:	791,673.72	1.0000000000	791,673.72	1.0000000000	18,624.36	810,298.08

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	79,314,279			81,176,715
Unsecured				
State Assessed				
	79,314,279		1,862,436	81,176,715

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	140,443.67	.1889255835	140,443.67	.1889255835	40,930.32	181,373.99
2007	HI SCH GEN OXNARD	99,215.20	.1334648688	99,215.20	.1334648688	28,914.87	128,130.07
2015	VTA COM COLLEGE GEN	40,311.72	.0542275693	40,311.72	.0542275693	11,748.29	52,060.01
2019	VTA COLLEGE CHILD CTR	206.24	.0002774577	206.24	.0002774577	60.11	266.35
4001	COUNTY GENERAL FUND	154,469.59	.2077932439	154,469.59	.2077932439	45,017.95	199,487.54
4002	E.R.A.F.	43,588.91	.0586360644	43,588.91	.0586360644	12,703.38	56,292.29
4004	E.R.A.F. 93-94 SHIFT	89,825.01	.1208331264	89,825.01	.1208331264	26,178.23	116,003.24
4005	VTA. CO. OFFICE EDUCATION	18,114.71	.0243679988	18,114.71	.0243679988	5,279.27	23,393.98
6100	* COUNTY FLOOD ZN ADM	1,816.19	.0024431693	1,816.19	.0024431693	529.31	2,345.50
6120	* COUNTY FLOOD ZN #2	17,907.08	.0240887248	17,907.08	.0240887248	5,218.77	23,125.85
7770	UNITED WTR CONS DIST	4,645.29	.0062488994	4,645.29	.0062488994	1,353.81	5,999.10
8031	CITY OXNARD DIST #1	124,867.63	.1679726358	124,867.63	.1679726358	36,390.91	161,258.54
8600	CALLEGUAS MUN WTR	7,969.53	.0107206579	7,969.53	.0107206579	2,322.61	10,292.14
TRA 03236	Totals:	743,380.77	1.0000000000	743,380.77	1.0000000000	216,647.83	960,028.60

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	72,127,035			94,047,678
Unsecured	2,346,800			2,090,940
State Assessed				
	74,473,835		21,664,783	96,138,618

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	13,076.90	.2011169582	13,076.90	.2011169582	144.54	13,221.44
2007	HI SCH GEN OXNARD	9,236.77	.1420574730	9,236.77	.1420574730	102.09	9,338.86
2015	VTA COM COLLEGE GEN	3,752.91	.0577181035	3,752.91	.0577181035	41.48	3,794.39
2019	VTA COLLEGE CHILD CTR	20.15	.0003095496	20.15	.0003095496	.22	20.37
4001	COUNTY GENERAL FUND	11,694.51	.1798552300	11,694.51	.1798552300	129.27	11,823.78
4002	E.R.A.F.	3,634.75	.0559010903	3,634.75	.0559010903	40.17	3,674.92
4004	E.R.A.F. 93-94 SHIFT	7,243.16	.1113965465	7,243.16	.1113965465	80.06	7,323.22
4005	VTA. CO. OFFICE EDUCATION	1,688.44	.0259678885	1,688.44	.0259678885	18.66	1,707.10
6100	* COUNTY FLOOD ZN ADM	164.09	.0025238779	164.09	.0025238779	1.81	165.90
6120	* COUNTY FLOOD ZN #2	1,630.57	.0250779433	1,630.57	.0250779433	18.02	1,648.59
7770	UNITED WTR CONS DIST	412.08	.0063374735	412.08	.0063374735	4.55	416.63
8031	CITY OXNARD DIST #1	11,971.51	.1841167443	11,971.51	.1841167443	132.32	12,103.83
8600	CALLEGUAS MUN WTR	495.52	.0076211214	495.52	.0076211214	5.48	501.00
TRA 03237	Totals:	65,021.36	1.0000000000	65,021.36	1.0000000000	718.67	65,740.03

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,362,161			6,459,178
Unsecured	143,350			118,200
State Assessed				
	6,505,511		71,867	6,577,378

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	52,036.24	.2022177251	52,036.24	.2022177251	1,452.10	53,488.34
2007	HI SCH GEN OXNARD	36,683.47	.1425554780	36,683.47	.1425554780	1,023.67	37,707.14
2015	VTA COM COLLEGE GEN	14,903.43	.0579162596	14,903.43	.0579162596	415.89	15,319.32
2019	VTA COLLEGE CHILD CTR	77.19	.0003000698	77.19	.0003000698	2.15	79.34
4001	COUNTY GENERAL FUND	47,167.71	.1832981713	47,167.71	.1832981713	1,316.24	48,483.95
4002	E.R.A.F.	14,000.95	.0544090412	14,000.95	.0544090412	390.70	14,391.65
4004	E.R.A.F. 93-94 SHIFT	29,371.87	.1141418378	29,371.87	.1141418378	819.64	30,191.51
4005	VTA. CO. OFFICE EDUCATION	4,358.40	.0169371227	4,358.40	.0169371227	121.62	4,480.02
6100	* COUNTY FLOOD ZN ADM	666.82	.0025913104	666.82	.0025913104	18.61	685.43
6120	* COUNTY FLOOD ZN #2	6,568.18	.0255246154	6,568.18	.0255246154	183.29	6,751.47
7770	UNITED WTR CONS DIST	1,639.84	.0063726218	1,639.84	.0063726218	45.76	1,685.60
8031	CITY OXNARD DIST #1	49,133.17	.1909361318	49,133.17	.1909361318	1,371.08	50,504.25
8600	CALLEGUAS MUN WTR	720.41	.0027996151	720.41	.0027996151	20.10	740.51
TRA 03238	Totals:	257,327.68	1.0000000000	257,327.68	1.0000000000	7,180.85	264,508.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	25,716,180			26,434,265
Unsecured				
State Assessed				
	25,716,180		718,085	26,434,265

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	2,841.49	.2022166061	2,841.49	.2022166061	43.05	2,884.54
2007	HI SCH GEN OXNARD	2,003.14	.1425544984	2,003.14	.1425544984	30.35	2,033.49
2015	VTA COM COLLEGE GEN	813.80	.0579148898	813.80	.0579148898	12.33	826.13
2019	VTA COLLEGE CHILD CTR	4.22	.0003002434	4.22	.0003002434	.06	4.28
4001	COUNTY GENERAL FUND	2,445.76	.1740525525	2,445.76	.1740525525	37.06	2,482.82
4002	E.R.A.F.	797.87	.0567811462	797.87	.0567811462	12.09	809.96
4004	E.R.A.F. 93-94 SHIFT	1,410.78	.1003981854	1,410.78	.1003981854	21.38	1,432.16
4005	VTA. CO. OFFICE EDUCATION	238.04	.0169396870	238.04	.0169396870	3.61	241.65
6100	* COUNTY FLOOD ZN ADM	34.54	.0024584816	34.54	.0024584816	.52	35.06
6120	* COUNTY FLOOD ZN #2	340.59	.0242379700	340.59	.0242379700	5.16	345.75
7735	OXNARD DRAIN #1	53.80	.0038290584	53.80	.0038290584	.82	54.62
7770	UNITED WTR CONS DIST	85.78	.0061041852	85.78	.0061041852	1.30	87.08
8031	CITY OXNARD DIST #1	2,639.09	.1878125626	2,639.09	.1878125626	39.99	2,679.08
8600	CALLEGUAS MUN WTR	342.86	.0243999334	342.86	.0243999334	5.19	348.05
TRA 03240	Totals:	14,051.76	1.0000000000	14,051.76	1.0000000000	212.91	14,264.67

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,396,238			1,417,529
Unsecured				
State Assessed				
	1,396,238		21,291	1,417,529

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	351.92	.1927198623	351.92	.1927198623	8.24	360.16
2007	HI SCH GEN OXNARD	248.11	.1358467142	248.11	.1358467142	5.81	253.92
2015	VTA COM COLLEGE GEN	100.78	.0551866297	100.78	.0551866297	2.36	103.14
2019	VTA COLLEGE CHILD CTR	.49	.0002810864	.49	.0002810864	.01	.50
4001	COUNTY GENERAL FUND	371.31	.2033216037	371.31	.2033216037	8.67	379.98
4002	E.R.A.F.	106.19	.0581449579	106.19	.0581449579	2.49	108.68
4004	E.R.A.F. 93-94 SHIFT	218.65	.1197382860	218.65	.1197382860	5.12	223.77
4005	VTA. CO. OFFICE EDUCATION	29.51	.0161500714	29.51	.0161500714	.69	30.20
6100	* COUNTY FLOOD ZN ADM	4.55	.0024896802	4.55	.0024896802	.11	4.66
6120	* COUNTY FLOOD ZN #2	44.74	.0245088001	44.74	.0245088001	1.05	45.79
7735	OXNARD DRAIN #1	7.10	.0038822287	7.10	.0038822287	.17	7.27
7770	UNITED WTR CONS DIST	11.52	.0063047394	11.52	.0063047394	.27	11.79
8031	CITY OXNARD DIST #1	315.68	.1728677379	315.68	.1728677379	7.39	323.07
8600	CALLEGUAS MUN WTR	15.63	.0085576021	15.63	.0085576021	.37	16.00
TRA 03241	Totals:	1,826.18	1.0000000000	1,826.18	1.0000000000	42.75	1,868.93

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	280,416			284,691
Unsecured				
State Assessed				
	280,416		4,275	284,691

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	3,222.00	.1995922017	3,222.00	.1995922017	47.82	3,269.82
2007	HI SCH GEN OXNARD	2,271.30	.1407003248	2,271.30	.1407003248	33.71	2,305.01
2015	VTA COM COLLEGE GEN	922.76	.0571624444	922.76	.0571624444	13.69	936.45
2019	VTA COLLEGE CHILD CTR	4.72	.0002925971	4.72	.0002925971	.07	4.79
4001	COUNTY GENERAL FUND	2,997.27	.1856668605	2,997.27	.1856668605	44.48	3,041.75
4002	E.R.A.F.	932.27	.0577522263	932.27	.0577522263	13.84	946.11
4004	E.R.A.F. 93-94 SHIFT	1,817.42	.1125829891	1,817.42	.1125829891	26.97	1,844.39
4005	VTA. CO. OFFICE EDUCATION	269.65	.0167050855	269.65	.0167050855	4.00	273.65
6100	* COUNTY FLOOD ZN ADM	41.56	.0025749181	41.56	.0025749181	.62	42.18
6120	* COUNTY FLOOD ZN #2	409.83	.0253868538	409.83	.0253868538	6.08	415.91
7770	UNITED WTR CONS DIST	104.19	.0064549501	104.19	.0064549501	1.55	105.74
8031	CITY OXNARD DIST #1	3,006.80	.1862621986	3,006.80	.1862621986	44.62	3,051.42
8600	CALLEGUAS MUN WTR	143.13	.0088663500	143.13	.0088663500	2.12	145.25
TRA 03243	Totals:	16,142.90	1.0000000000	16,142.90	1.0000000000	239.57	16,382.47

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,571,041			1,594,998
Unsecured				
State Assessed				
	1,571,041		23,957	1,594,998

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	64,933.00	.1674903010	64,933.00	.1674903010	840.19	65,773.19
2007	HI SCH GEN OXNARD	45,775.36	.1180744787	45,775.36	.1180744787	592.31	46,367.67
2015	VTA COM COLLEGE GEN	18,597.08	.0479699465	18,597.08	.0479699465	240.64	18,837.72
2019	VTA COLLEGE CHILD CTR	96.17	.0002480587	96.17	.0002480587	1.24	97.41
4001	COUNTY GENERAL FUND	67,086.85	.1730459096	67,086.85	.1730459096	868.07	67,954.92
4002	E.R.A.F.	13,510.67	.0348498192	13,510.67	.0348498192	174.82	13,685.49
4004	E.R.A.F. 93-94 SHIFT	32,603.07	.0840973970	32,603.07	.0840973970	421.86	33,024.93
4005	VTA. CO. OFFICE EDUCATION	5,436.86	.0140240105	5,436.86	.0140240105	70.35	5,507.21
6100	* COUNTY FLOOD ZN ADM	800.47	.0020647314	800.47	.0020647314	10.36	810.83
6120	* COUNTY FLOOD ZN #2	7,888.09	.0203467662	7,888.09	.0203467662	102.07	7,990.16
7770	UNITED WTR CONS DIST	1,982.59	.0051139770	1,982.59	.0051139770	25.65	2,008.24
8031	CITY OXNARD DIST #1	125,072.84	.3226169238	125,072.84	.3226169238	1,618.37	126,691.21
8600	CALLEGUAS MUN WTR	3,899.18	.0100576804	3,899.18	.0100576804	50.45	3,949.63
TRA 03244	Totals:	387,682.23	1.0000000000	387,682.23	1.0000000000	5,016.38	392,698.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	32,894,355			33,395,993
Unsecured				
State Assessed				
	32,894,355		501,638	33,395,993

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	1,410.74	.2012248314	1,410.74	.2012248314	725.68	2,136.42
2007	HI SCH GEN OXNARD	996.70	.1421659173	996.70	.1421659173	512.69	1,509.39
2015	VTA COM COLLEGE GEN	404.93	.0577574424	404.93	.0577574424	208.29	613.22
2019	VTA COLLEGE CHILD CTR	2.09	.0002984379	2.09	.0002984379	1.08	3.17
4001	COUNTY GENERAL FUND	1,287.71	.1836752714	1,287.71	.1836752714	662.37	1,950.08
4002	E.R.A.F.	317.32	.0452619013	317.32	.0452619013	163.23	480.55
4004	E.R.A.F. 93-94 SHIFT	696.96	.0994116006	696.96	.0994116006	358.51	1,055.47
4005	VTA. CO. OFFICE EDUCATION	182.01	.0259605638	182.01	.0259605638	93.62	275.63
6100	* COUNTY FLOOD ZN ADM	17.85	.0025482004	17.85	.0025482004	9.19	27.04
6120	* COUNTY FLOOD ZN #2	176.04	.0251111637	176.04	.0251111637	90.56	266.60
7770	UNITED WTR CONS DIST	45.11	.0064349564	45.11	.0064349564	23.21	68.32
8031	CITY OXNARD DIST #1	1,420.48	.2026145984	1,420.48	.2026145984	730.69	2,151.17
8600	CALLEGUAS MUN WTR	52.83	.0075351150	52.83	.0075351150	27.17	80.00
TRA 03246	Totals:	7,010.77	1.0000000000	7,010.77	1.0000000000	3,606.29	10,617.06

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	700,000			1,060,629
Unsecured				
State Assessed				
	700,000		360,629	1,060,629

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	26,104.58	.2012253496	26,104.58	.2012253496	1,256.70	27,361.28
2007	HI SCH GEN OXNARD	18,442.83	.1421653752	18,442.83	.1421653752	887.86	19,330.69
2015	VTA COM COLLEGE GEN	7,492.73	.0577572903	7,492.73	.0577572903	360.71	7,853.44
2019	VTA COLLEGE CHILD CTR	38.69	.0002981742	38.69	.0002981742	1.86	40.55
4001	COUNTY GENERAL FUND	25,957.11	.1836747797	25,957.11	.1836747797	1,147.11	27,104.22
4002	E.R.A.F.	5,797.64	.0452627118	5,797.64	.0452627118	282.68	6,080.32
4004	E.R.A.F. 93-94 SHIFT	12,813.40	.0994120311	12,813.40	.0994120311	620.85	13,434.25
4005	VTA. CO. OFFICE EDUCATION	3,367.78	.0259602257	3,367.78	.0259602257	162.13	3,529.91
6100	* COUNTY FLOOD ZN ADM	330.59	.0025482766	330.59	.0025482766	15.91	346.50
6120	* COUNTY FLOOD ZN #2	3,257.70	.0251113512	3,257.70	.0251113512	156.83	3,414.53
7770	UNITED WTR CONS DIST	835.28	.0064338229	835.28	.0064338229	40.18	875.46
8031	CITY OXNARD DIST #1	24,312.80	.2026148794	24,312.80	.2026148794	1,265.38	25,578.18
8600	CALLEGUAS MUN WTR	976.92	.0075357323	976.92	.0075357323	47.06	1,023.98
TRA 03247	Totals:	129,728.05	1.0000000000	129,728.05	1.0000000000	6,245.26	135,973.31

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,048,422			13,674,548
Unsecured	85,200			83,600
State Assessed				
	13,133,622		624,526	13,758,148

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	366,515.85	.2022182004	53.85	.2022182004	54.40	108.25
	Net Transfers:	366,462.00-					
2007	HI SCH GEN OXNARD	258,378.13	.1425552547	37.96	.1425552547	38.35	76.31
	Net Transfers:	258,340.17-					
2015	VTA COM COLLEGE GEN	104,970.72	.0579156118	15.42	.0579156118	15.58	31.00
	Net Transfers:	104,955.30-					
2019	VTA COLLEGE CHILD CTR	543.21	.0002997011	.08	.0002997011	.08	.16
	Net Transfers:	543.13-					
4001	COUNTY GENERAL FUND	336,223.31	.1855048374	49.39	.1855048374	49.90	99.29
	Net Transfers:	336,173.92-					
4002	E.R.A.F.	85,627.95	.0472436056	12.58	.0472436056	12.71	25.29
	Net Transfers:	85,615.37-					
4004	E.R.A.F. 93-94 SHIFT	187,123.89	.1032420744	27.49	.1032420744	27.77	55.26
	Net Transfers:	187,096.40-					
4005	VTA. CO. OFFICE EDUCATION	30,701.91	.0169391960	4.51	.0169391960	4.56	9.07
	Net Transfers:	30,697.40-					
6100	* COUNTY FLOOD ZN ADM	4,731.77	.0026106587	.70	.0026106587	.70	1.40
	Net Transfers:	4,731.07-					
6120	* COUNTY FLOOD ZN #2	46,175.94	.0254767096	6.78	.0254767096	6.85	13.63
	Net Transfers:	46,169.16-					
7735	OXNARD DRAIN #1	7,294.80	.0040247614	1.07	.0040247614	1.08	2.15
	Net Transfers:	7,293.73-					
7770	UNITED WTR CONS DIST	11,641.23	.0064228273	1.71	.0064228273	1.73	3.44
	Net Transfers:	11,639.52-					
8031	CITY OXNARD DIST #1	365,219.74	.2015030868	53.66	.2015030868	54.20	107.86
	Net Transfers:	365,166.08-					
8600	CALLEGUAS MUN WTR	7,328.69	.0040434748	1.08	.0040434748	1.09	2.17
	Net Transfers:	7,327.61-					
TRA 03249	Totals:	1,812,477.14	1.0000000000	266.28	1.0000000000	269.00	535.28

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	182,390,622	182,390,622-		
Unsecured	26,800			53,700
State Assessed				
	182,417,422	182,390,622-	26,900	53,700

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03001	.9998530842	1,812,210.86-	-

			1,812,210.86-	

*=====> Net Impact On TRA: 1,812,210.86-

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	43,213.33	.1995928716		.1995928716	27.74	27.74
	Net Transfers:	43,213.33-					
2007	HI SCH GEN OXNARD	30,460.97	.1406924885		.1406924885	19.56	19.56
	Net Transfers:	30,460.97-					
2015	VTA COM COLLEGE GEN	12,375.74	.0571608342		.0571608342	7.95	7.95
	Net Transfers:	12,375.74-					
2019	VTA COLLEGE CHILD CTR	63.33	.0002923922		.0002923922	.04	.04
	Net Transfers:	63.33-					
4001	COUNTY GENERAL FUND	39,328.51	.1816497385		.1816497385	25.24	25.24
	Net Transfers:	39,328.51-					
4002	E.R.A.F.	13,203.31	.0609831274		.0609831274	8.48	8.48
	Net Transfers:	13,203.31-					
4004	E.R.A.F. 93-94 SHIFT	21,365.33	.0986816357		.0986816357	13.72	13.72
	Net Transfers:	21,365.33-					
4005	VTA. CO. OFFICE EDUCATION	3,616.99	.0167060461		.0167060461	2.32	2.32
	Net Transfers:	3,616.99-					
6100	* COUNTY FLOOD ZN ADM	557.74	.0025760127		.0025760127	.36	.36
	Net Transfers:	557.74-					
6120	* COUNTY FLOOD ZN #2	5,497.10	.0253900105		.0253900105	3.53	3.53
	Net Transfers:	5,497.10-					
7735	OXNARD DRAIN #1	869.34	.0040152492		.0040152492	.56	.56
	Net Transfers:	869.34-					
7770	UNITED WTR CONS DIST	1,419.33	.0065555829		.0065555829	.91	.91
	Net Transfers:	1,419.33-					
8031	CITY OXNARD DIST #1	42,616.48	.1968360126		.1968360126	27.36	27.36
	Net Transfers:	42,616.48-					
8600	CALLEGUAS MUN WTR	1,919.98	.0088679979		.0088679979	1.23	1.23
	Net Transfers:	1,919.98-					
TRA 03250	Totals:	216,507.48	1.0000000000		1.0000000000	139.00	139.00

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	21,686,397	21,686,397-		
Unsecured			13,900	
State Assessed				
	21,686,397	21,686,397-	13,900	13,900

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03001	1.0000000000	216,507.48-	-
			216,507.48-	

*=====> Net Impact On TRA: 216,507.48-

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	99,310.21	.2022189890	99,310.21	.2022189890	3,631.51	102,941.72
2007	HI SCH GEN OXNARD	70,009.76	.1425563654	70,009.76	.1425563654	2,560.07	72,569.83
2019	VTA COLLEGE CHILD CTR	146.74	.0002988073	146.74	.0002988073	5.37	152.11
4001	COUNTY GENERAL FUND	134,290.92	.2734478152	134,290.92	.2734478152	4,910.65	139,201.57
4002	E.R.A.F.	26,158.47	.0532648266	26,158.47	.0532648266	956.55	27,115.02
4004	E.R.A.F. 93-94 SHIFT	49,113.26	.1000062060	49,113.26	.1000062060	1,795.94	50,909.20
4005	VTA. CO. OFFICE EDUCATION	8,319.31	.0169400753	8,319.31	.0169400753	304.21	8,623.52
6100	* COUNTY FLOOD ZN ADM	1,250.53	.0025463985	1,250.53	.0025463985	45.73	1,296.26
6120	* COUNTY FLOOD ZN #2	12,316.16	.0250786454	12,316.16	.0250786454	450.37	12,766.53
7770	UNITED WTR CONS DIST	4,273.97	.0087028240	4,273.97	.0087028240	156.29	4,430.26
8031	CITY OXNARD DIST #1	79,923.64	.1627433757	79,923.64	.1627433757	2,922.59	82,846.23
8600	CALLEGUAS MUN WTR	5,989.34	.0121956716	5,989.34	.0121956716	219.01	6,208.35
TRA 03252	Totals:	491,102.31	1.0000000000	491,102.31	1.0000000000	17,958.29	509,060.60

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	48,020,323			49,815,252
Unsecured	1,047,700			1,048,600
State Assessed				
	49,068,023		1,795,829	50,863,852

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	166,852.95	.2022180217	166,852.95	.2022180217	6,034.33	172,887.28
2007	HI SCH GEN OXNARD	117,625.03	.1425560753	117,625.03	.1425560753	4,253.97	121,879.00
2015	VTA COM COLLEGE GEN	47,787.20	.0579158823	47,787.20	.0579158823	1,728.25	49,515.45
2019	VTA COLLEGE CHILD CTR	247.13	.0002994958	247.13	.0002994958	8.94	256.07
4001	COUNTY GENERAL FUND	151,286.07	.1833517273	151,286.07	.1833517273	5,471.35	156,757.42
4002	E.R.A.F.	46,805.14	.0567256560	46,805.14	.0567256560	1,692.73	48,497.87
4004	E.R.A.F. 93-94 SHIFT	82,839.85	.1003980347	82,839.85	.1003980347	2,995.95	85,835.80
4005	VTA. CO. OFFICE EDUCATION	13,976.66	.0169390412	13,976.66	.0169390412	505.47	14,482.13
6100	* COUNTY FLOOD ZN ADM	2,092.10	.0025355276	2,092.10	.0025355276	75.66	2,167.76
6120	* COUNTY FLOOD ZN #2	20,614.02	.0249832276	20,614.02	.0249832276	745.52	21,359.54
7770	UNITED WTR CONS DIST	5,191.80	.0062922443	5,191.80	.0062922443	187.76	5,379.56
8031	CITY OXNARD DIST #1	159,730.24	.1935856191	159,730.24	.1935856191	5,776.73	165,506.97
8600	CALLEGUAS MUN WTR	10,065.96	.0121994471	10,065.96	.0121994471	364.04	10,430.00
TRA 03253	Totals:	825,114.15	1.0000000000	825,114.15	1.0000000000	29,840.70	854,954.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	82,153,439			85,186,237
Unsecured	117,528			68,800
State Assessed				
	82,270,967		2,984,070	85,255,037

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	158,904.68	.1955573382	158,904.68	.1955573382	14,592.40	173,497.08
2007	HI SCH GEN OXNARD	112,260.17	.1381538705	112,260.17	.1381538705	10,308.98	122,569.15
2015	VTA COM COLLEGE GEN	45,607.17	.0561268142	45,607.17	.0561268142	4,188.16	49,795.33
2019	VTA COLLEGE CHILD CTR	235.62	.0002899514	235.62	.0002899514	21.64	257.26
4001	COUNTY GENERAL FUND	158,661.25	.1952578242	158,661.25	.1952578242	14,570.04	173,231.29
4002	E.R.A.F.	43,065.83	.0529993039	43,065.83	.0529993039	3,954.78	47,020.61
4004	E.R.A.F. 93-94 SHIFT	97,145.41	.1195527975	97,145.41	.1195527975	8,920.97	106,066.38
4005	VTA. CO. OFFICE EDUCATION	20,496.99	.0252247865	20,496.99	.0252247865	1,882.26	22,379.25
6100	* COUNTY FLOOD ZN ADM	1,995.05	.0024552295	1,995.05	.0024552295	183.21	2,178.26
6120	* COUNTY FLOOD ZN #2	19,663.50	.0241990620	19,663.50	.0241990620	1,805.72	21,469.22
7770	UNITED WTR CONS DIST	4,907.91	.0060399687	4,907.91	.0060399687	450.70	5,358.61
8031	CITY OXNARD DIST #1	139,769.68	.1720086711	139,769.68	.1720086711	12,835.21	152,604.89
8600	CALLEGUAS MUN WTR	9,860.08	.0121343823	9,860.08	.0121343823	905.46	10,765.54
TRA 03255	Totals:	812,573.34	1.0000000000	812,573.34	1.0000000000	74,619.53	887,192.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	69,746,390			76,806,603
Unsecured	11,466,110			11,867,850
State Assessed				
	81,212,500		7,461,953	88,674,453

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	329,771.68	.2029500884	329,771.68	.2029500884	12,305.32	342,077.00
2007	HI SCH GEN OXNARD	232,584.02	.1431382704	232,584.02	.1431382704	8,678.79	241,262.81
2015	VTA COM COLLEGE GEN	94,491.42	.0581524828	94,491.42	.0581524828	3,525.91	98,017.33
2019	VTA COLLEGE CHILD CTR	488.56	.0003006747	488.56	.0003006747	18.23	506.79
4001	COUNTY GENERAL FUND	291,506.47	.1794006772	291,506.47	.1794006772	10,877.47	302,383.94
4002	E.R.A.F.	73,259.20	.0450856229	73,259.20	.0450856229	2,733.64	75,992.84
4004	E.R.A.F. 93-94 SHIFT	169,192.29	.1041253436	169,192.29	.1041253436	6,313.35	175,505.64
4005	VTA. CO. OFFICE EDUCATION	30,789.01	.0189483593	30,789.01	.0189483593	1,148.88	31,937.89
6100	* COUNTY FLOOD ZN ADM	3,981.16	.0024501126	3,981.16	.0024501126	148.56	4,129.72
6120	* COUNTY FLOOD ZN #2	39,229.53	.0241428777	39,229.53	.0241428777	1,463.84	40,693.37
7770	UNITED WTR CONS DIST	9,848.12	.0060607921	9,848.12	.0060607921	367.48	10,215.60
8031	CITY OXNARD DIST #1	314,784.17	.1937263841	314,784.17	.1937263841	11,746.06	326,530.23
8600	CALLEGUAS MUN WTR	34,964.91	.0215183142	34,964.91	.0215183142	1,304.70	36,269.61
TRA 03256	Totals:	1,624,890.54	1.0000000000	1,624,890.54	1.0000000000	60,632.23	1,685,522.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	162,928,172			168,966,695
Unsecured	53,900			78,600
State Assessed				
	162,982,072		6,063,223	169,045,295

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	5,911.74	.2012260121	5,911.74	.2012260121	114.69	6,026.43
2007	HI SCH GEN OXNARD	4,176.62	.1421656893	4,176.62	.1421656893	81.03	4,257.65
2015	VTA COM COLLEGE GEN	1,696.85	.0577580221	1,696.85	.0577580221	32.92	1,729.77
2019	VTA COLLEGE CHILD CTR	8.77	.0002988185	8.77	.0002988185	.17	8.94
4001	COUNTY GENERAL FUND	5,391.55	.1835195169	5,391.55	.1835195169	104.61	5,496.16
4002	E.R.A.F.	1,644.19	.0559651110	1,644.19	.0559651110	31.90	1,676.09
4004	E.R.A.F. 93-94 SHIFT	2,931.19	.0997732747	2,931.19	.0997732747	56.87	2,988.06
4005	VTA. CO. OFFICE EDUCATION	762.65	.0259595371	762.65	.0259595371	14.80	777.45
6100	* COUNTY FLOOD ZN ADM	76.44	.0026020328	76.44	.0026020328	1.48	77.92
6120	* COUNTY FLOOD ZN #2	753.60	.0256504440	753.60	.0256504440	14.62	768.22
7770	UNITED WTR CONS DIST	189.15	.0064378693	189.15	.0064378693	3.67	192.82
8031	CITY OXNARD DIST #1	5,835.89	.1986436722	5,835.89	.1986436722	113.22	5,949.11
TRA 03258	Totals:	29,378.64	1.0000000000	29,378.64	1.0000000000	569.98	29,948.62

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,800,374			2,843,072
Unsecured	200,200			214,500
State Assessed				
	3,000,574		56,998	3,057,572

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	1,304.81	.1935297776	1,304.81	.1935297776	20.61	1,325.42
2007	HI SCH GEN OXNARD	919.84	.1364308387	919.84	.1364308387	14.53	934.37
2015	VTA COM COLLEGE GEN	373.66	.0554256916	373.66	.0554256916	5.90	379.56
2019	VTA COLLEGE CHILD CTR	1.92	.0002859505	1.92	.0002859505	.03	1.95
4001	COUNTY GENERAL FUND	1,370.34	.2032461592	1,370.34	.2032461592	21.66	1,392.00
4002	E.R.A.F.	385.54	.0571845518	385.54	.0571845518	6.09	391.63
4004	E.R.A.F. 93-94 SHIFT	740.36	.1098087254	740.36	.1098087254	11.70	752.06
4005	VTA. CO. OFFICE EDUCATION	109.26	.0162042760	109.26	.0162042760	1.73	110.99
6100	* COUNTY FLOOD ZN ADM	16.82	.0024961353	16.82	.0024961353	.27	17.09
6120	* COUNTY FLOOD ZN #2	165.97	.0246167140	165.97	.0246167140	2.62	168.59
7770	UNITED WTR CONS DIST	43.85	.0065056853	43.85	.0065056853	.69	44.54
8031	CITY OXNARD DIST #1	1,309.78	.1942654946	1,309.78	.1942654946	20.69	1,330.47
TRA 03259	Totals:	6,742.15	1.0000000000	6,742.15	1.0000000000	106.52	6,848.67

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	698,574			709,226
Unsecured				
State Assessed				
	698,574		10,652	709,226

Fund NO.	Description	Prior 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	14,216.59	.1935727913	14,216.59	.1935727913	742.05-	13,474.54
2007	HI SCH GEN OXNARD	10,021.75	.1364555416	10,021.75	.1364555416	523.10-	9,498.65
2015	VTA COM COLLEGE GEN	4,071.51	.0554374715	4,071.51	.0554374715	212.52-	3,858.99
2019	VTA COLLEGE CHILD CTR	21.04	.0002864198	21.04	.0002864198	1.10-	19.94
4001	COUNTY GENERAL FUND	14,998.86	.2042240940	14,998.86	.2042240940	782.87-	14,215.99
4002	E.R.A.F.	4,249.48	.0578608035	4,249.48	.0578608035	221.81-	4,027.67
4004	E.R.A.F. 93-94 SHIFT	8,833.27	.1202732567	8,833.27	.1202732567	461.06-	8,372.21
4005	VTA. CO. OFFICE EDUCATION	1,190.31	.0162070963	1,190.31	.0162070963	62.13-	1,128.18
6100	* COUNTY FLOOD ZN ADM	183.51	.0024985559	183.51	.0024985559	9.58-	173.93
6120	* COUNTY FLOOD ZN #2	1,808.45	.0246238346	1,808.45	.0246238346	94.39-	1,714.06
7770	UNITED WTR CONS DIST	464.23	.0063212594	464.23	.0063212594	24.23-	440.00
8031	CITY OXNARD DIST #1	12,752.65	.1736393160	12,752.65	.1736393160	665.64-	12,087.01
8600	CALLEGUAS MUN WTR	631.58	.0085995594	631.58	.0085995594	32.97-	598.61
TRA 03261	Totals:	73,443.23	1.0000000000	73,443.23	1.0000000000	3,833.45-	69,609.78

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,787,000			4,308,055
Unsecured	3,426,500			2,522,100
State Assessed				
	7,213,500		383,345-	6,830,155

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	583,887.17	.1935726946	583,887.17	.1935726946	18,212.18-	565,674.99
2007	HI SCH GEN OXNARD	411,600.04	.1364553457	411,600.04	.1364553457	12,838.33-	398,761.71
2015	VTA COM COLLEGE GEN	167,218.88	.0554370991	167,218.88	.0554370991	5,215.77-	162,003.11
2019	VTA COLLEGE CHILD CTR	864.49	.0002865995	864.49	.0002865995	26.96-	837.53
4001	COUNTY GENERAL FUND	615,899.33	.2041855082	615,899.33	.2041855082	19,210.68-	596,688.65
4002	E.R.A.F.	174,022.83	.0576927615	174,022.83	.0576927615	5,427.99-	168,594.84
4004	E.R.A.F. 93-94 SHIFT	362,735.99	.1202557351	362,735.99	.1202557351	11,314.20-	351,421.79
4005	VTA. CO. OFFICE EDUCATION	49,074.28	.0162693096	49,074.28	.0162693096	1,530.69-	47,543.59
6100	* COUNTY FLOOD ZN ADM	7,537.10	.0024987353	7,537.10	.0024987353	235.09-	7,302.01
6120	* COUNTY FLOOD ZN #2	75,006.81	.0248665636	75,006.81	.0248665636	2,339.56-	72,667.25
7770	UNITED WTR CONS DIST	19,616.68	.0065034053	19,616.68	.0065034053	611.87-	19,004.81
8031	CITY OXNARD DIST #1	523,760.86	.1736393706	523,760.86	.1736393706	16,336.77-	507,424.09
8600	CALLEGUAS MUN WTR	25,147.11	.0083368719	25,147.11	.0083368719	784.37-	24,362.74
TRA 03263	Totals:	3,016,371.57	1.0000000000	3,016,371.57	1.0000000000	94,084.46-	2,922,287.11

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	306,320,795			296,990,019
Unsecured	1,072,470			994,800
State Assessed				
	307,393,265		9,408,446-	297,984,819

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	267,737.50	.1937645480	267,737.50	.1937645480	42,765.76	310,503.26
2007	HI SCH GEN OXNARD	188,744.95	.1365967679	188,744.95	.1365967679	30,148.27	218,893.22
2015	VTA COM COLLEGE GEN	76,680.99	.0554948680	76,680.99	.0554948680	12,248.27	88,929.26
2019	VTA COLLEGE CHILD CTR	396.10	.0002866550	396.10	.0002866550	63.27	459.37
4001	COUNTY GENERAL FUND	274,325.45	.1985323756	274,325.45	.1985323756	43,818.07	318,143.52
4002	E.R.A.F.	79,195.73	.0573148110	79,195.73	.0573148110	12,649.95	91,845.68
4004	E.R.A.F. 93-94 SHIFT	164,837.69	.1192948199	164,837.69	.1192948199	26,329.55	191,167.24
4005	VTA. CO. OFFICE EDUCATION	22,415.10	.0162220506	22,415.10	.0162220506	3,580.37	25,995.47
6100	* COUNTY FLOOD ZN ADM	3,385.27	.0024499520	3,385.27	.0024499520	540.73	3,926.00
6120	* COUNTY FLOOD ZN #2	33,360.68	.0241434854	33,360.68	.0241434854	5,328.71	38,689.39
7770	UNITED WTR CONS DIST	8,585.20	.0062131991	8,585.20	.0062131991	1,371.31	9,956.51
8031	CITY OXNARD DIST #1	251,562.35	.1820584101	251,562.35	.1820584101	40,182.10	291,744.45
8600	CALLEGUAS MUN WTR	10,540.20	.0076280574	10,540.20	.0076280574	1,683.59	12,223.79
TRA 03264	Totals:	1,381,767.21	1.0000000000	1,381,767.21	1.0000000000	220,709.95	1,602,477.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	114,477,205			125,215,190
Unsecured	25,835,770			37,168,780
State Assessed				
	140,312,975		22,070,995	162,383,970

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	13,585.38	.2034397426	13,585.38	.2034397426	562.46	14,147.84
2007	HI SCH GEN OXNARD	9,576.36	.1434050977	9,576.36	.1434050977	396.48	9,972.84
2015	VTA COM COLLEGE GEN	3,890.03	.0582529077	3,890.03	.0582529077	161.05	4,051.08
2019	VTA COLLEGE CHILD CTR	18.15	.0002722098	18.15	.0002722098	.75	18.90
4001	COUNTY GENERAL FUND	12,373.81	.1852971291	12,373.81	.1852971291	512.30	12,886.11
4002	E.R.A.F.	3,540.84	.0530237150	3,540.84	.0530237150	146.60	3,687.44
4004	E.R.A.F. 93-94 SHIFT	7,661.08	.1147240782	7,661.08	.1147240782	317.18	7,978.26
4005	VTA. CO. OFFICE EDUCATION	1,135.27	.0170007424	1,135.27	.0170007424	47.00	1,182.27
6100	* COUNTY FLOOD ZN ADM	175.21	.0026231131	175.21	.0026231131	7.25	182.46
6120	* COUNTY FLOOD ZN #2	1,725.25	.0258351893	1,725.25	.0258351893	71.43	1,796.68
7770	UNITED WTR CONS DIST	426.35	.0063845583	426.35	.0063845583	17.65	444.00
8031	CITY OXNARD DIST #1	12,670.62	.1897415168	12,670.62	.1897415168	524.59	13,195.21
TRA 03266	Totals:	66,778.35	1.0000000000	66,778.35	1.0000000000	2,764.74	69,543.09

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,688,586			6,965,060
Unsecured				
State Assessed				
	6,688,586		276,474	6,965,060

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	812.29	.2021473497	812.29	.2021473497	1,428.38	2,240.67
2007	HI SCH GEN OXNARD	572.64	.1425082689	572.64	.1425082689	1,006.96	1,579.60
2015	VTA COM COLLEGE GEN	232.64	.0578910387	232.64	.0578910387	409.06	641.70
2019	VTA COLLEGE CHILD CTR	1.23	.0002999092	1.23	.0002999092	2.12	3.35
4001	COUNTY GENERAL FUND	714.70	.1778681785	714.70	.1778681785	1,256.81	1,971.51
4002	E.R.A.F.	214.25	.0533152817	214.25	.0533152817	376.73	590.98
4004	E.R.A.F. 93-94 SHIFT	459.98	.1144710459	459.98	.1144710459	808.85	1,268.83
4005	VTA. CO. OFFICE EDUCATION	67.19	.0167177940	67.19	.0167177940	118.13	185.32
6100	* COUNTY FLOOD ZN ADM	9.86	.0024506864	9.86	.0024506864	17.32	27.18
6120	* COUNTY FLOOD ZN #2	97.28	.0242069545	97.28	.0242069545	171.05	268.33
7770	UNITED WTR CONS DIST	24.11	.0059981834	24.11	.0059981834	42.38	66.49
8031	CITY OXNARD DIST #1	714.23	.1777384091	714.23	.1777384091	1,255.90	1,970.13
8600	CALLEGUAS MUN WTR	98.00	.0243869000	98.00	.0243869000	172.32	270.32
TRA 03267	Totals:	4,018.40	1.0000000000	4,018.40	1.0000000000	7,066.01	11,084.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	400,110			1,106,711
Unsecured				
State Assessed				
	400,110		706,601	1,106,711

Prime: OXNARD CITY TRA: 03268

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	86,807.36	.2034203146	86,807.36	.2034203146	1,741.32	88,548.68
2007	HI SCH GEN OXNARD	61,196.04	.1434039563	61,196.04	.1434039563	1,227.57	62,423.61
2015	VTA COM COLLEGE GEN	24,861.90	.0582601818	24,861.90	.0582601818	498.72	25,360.62
2019	VTA COLLEGE CHILD CTR	128.47	.0003010389	128.47	.0003010389	2.58	131.05
4001	COUNTY GENERAL FUND	73,870.30	.1731041636	73,870.30	.1731041636	1,481.79	75,352.09
4002	E.R.A.F.	22,591.60	.0529401131	22,591.60	.0529401131	453.18	23,044.78
4004	E.R.A.F. 93-94 SHIFT	48,959.08	.1147284323	48,959.08	.1147284323	982.10	49,941.18
4005	VTA. CO. OFFICE EDUCATION	7,267.57	.0170304990	7,267.57	.0170304990	145.78	7,413.35
6100	* COUNTY FLOOD ZN ADM	1,047.62	.0024549669	1,047.62	.0024549669	21.01	1,068.63
6120	* COUNTY FLOOD ZN #2	10,324.22	.0241933409	10,324.22	.0241933409	207.10	10,531.32
7770	UNITED WTR CONS DIST	2,551.19	.0059783079	2,551.19	.0059783079	51.18	2,602.37
8031	CITY OXNARD DIST #1	75,726.95	.1774550127	75,726.95	.1774550127	1,519.05	77,246.00
8600	CALLEGUAS MUN WTR	11,406.59	.0267296720	11,406.59	.0267296720	228.81	11,635.40
TRA 03268	Totals:	426,738.89	1.0000000000	426,738.89	1.0000000000	8,560.19	435,299.08

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	38,159,883			38,741,802
Unsecured	4,606,400			4,880,500
State Assessed				
	42,766,283		856,019	43,622,302

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	18,037.51	.1937654564	18,037.51	.1937654564	108.43	18,145.94
2007	HI SCH GEN OXNARD	12,715.70	.1365965040	12,715.70	.1365965040	76.44	12,792.14
2015	VTA COM COLLEGE GEN	5,166.03	.0554954474	5,166.03	.0554954474	31.05	5,197.08
2019	VTA COLLEGE CHILD CTR	26.69	.0002866457	26.69	.0002866457	.16	26.85
4001	COUNTY GENERAL FUND	17,779.16	.1909904754	17,779.16	.1909904754	106.88	17,886.04
4002	E.R.A.F.	5,016.10	.0538845482	5,016.10	.0538845482	30.15	5,046.25
4004	E.R.A.F. 93-94 SHIFT	11,336.26	.1217780463	11,336.26	.1217780463	68.15	11,404.41
4005	VTA. CO. OFFICE EDUCATION	1,510.23	.0162235836	1,510.23	.0162235836	9.08	1,519.31
6100	* COUNTY FLOOD ZN ADM	219.50	.0023578013	219.50	.0023578013	1.32	220.82
6120	* COUNTY FLOOD ZN #2	2,162.19	.0232267311	2,162.19	.0232267311	13.00	2,175.19
7770	UNITED WTR CONS DIST	543.73	.0058411084	543.73	.0058411084	3.27	547.00
8031	CITY OXNARD DIST #1	16,304.83	.1751522358	16,304.83	.1751522358	98.01	16,402.84
8600	CALLEGUAS MUN WTR	2,271.54	.0244014164	2,271.54	.0244014164	13.65	2,285.19
TRA 03269	Totals:	93,089.47	1.0000000000	93,089.47	1.0000000000	559.59	93,649.06

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,427,827			5,510,596
Unsecured	4,073,590			4,046,780
State Assessed				
	9,501,417		55,959	9,557,376

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	1,247.68	.2021525640	1,247.68	.2021525640	18.84	1,266.52
2007	HI SCH GEN OXNARD	879.55	.1425066703	879.55	.1425066703	13.28	892.83
2015	VTA COM COLLEGE GEN	357.31	.0578931822	357.31	.0578931822	5.40	362.71
2019	VTA COLLEGE CHILD CTR	1.86	.0003026967	1.86	.0003026967	.03	1.89
4001	COUNTY GENERAL FUND	1,131.95	.1834118068	1,131.95	.1834118068	17.07	1,149.02
4002	E.R.A.F.	329.39	.0533697148	329.39	.0533697148	4.97	334.36
4004	E.R.A.F. 93-94 SHIFT	706.56	.1144754926	706.56	.1144754926	10.67	717.23
4005	VTA. CO. OFFICE EDUCATION	103.21	.0167215508	103.21	.0167215508	1.56	104.77
6100	* COUNTY FLOOD ZN ADM	15.63	.0025338642	15.63	.0025338642	.24	15.87
6120	* COUNTY FLOOD ZN #2	154.06	.0249627122	154.06	.0249627122	2.33	156.39
7770	UNITED WTR CONS DIST	38.21	.0061881943	38.21	.0061881943	.58	38.79
8031	CITY OXNARD DIST #1	1,131.22	.1832809218	1,131.22	.1832809218	17.08	1,148.30
8600	CALLEGUAS MUN WTR	75.31	.0122006293	75.31	.0122006293	1.14	76.45
TRA 03270	Totals:	6,171.94	1.0000000000	6,171.94	1.0000000000	93.19	6,265.13

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	611,312			620,631
Unsecured				
State Assessed				
	611,312		9,319	620,631

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	104,479.84	.1937648506	104,479.84	.1937648506	2,962.85	107,442.69
2007	HI SCH GEN OXNARD	73,654.43	.1365970876	73,654.43	.1365970876	2,088.70	75,743.13
2015	VTA COM COLLEGE GEN	29,923.37	.0554949164	29,923.37	.0554949164	848.57	30,771.94
2019	VTA COLLEGE CHILD CTR	154.73	.0002869370	154.73	.0002869370	4.39	159.12
4001	COUNTY GENERAL FUND	100,157.59	.1857489335	100,157.59	.1857489335	2,840.29	102,997.88
4002	E.R.A.F.	29,558.17	.0548176174	29,558.17	.0548176174	838.22	30,396.39
4004	E.R.A.F. 93-94 SHIFT	65,584.28	.1216304248	65,584.28	.1216304248	1,859.85	67,444.13
4005	VTA. CO. OFFICE EDUCATION	8,747.41	.0162226591	8,747.41	.0162226591	248.06	8,995.47
6100	* COUNTY FLOOD ZN ADM	1,235.38	.0022911400	1,235.38	.0022911400	35.03	1,270.41
6120	* COUNTY FLOOD ZN #2	12,174.60	.0225786045	12,174.60	.0225786045	345.25	12,519.85
7770	UNITED WTR CONS DIST	3,037.02	.0056323599	3,037.02	.0056323599	86.12	3,123.14
8031	CITY OXNARD DIST #1	91,452.69	.1696051167	91,452.69	.1696051167	2,593.43	94,046.12
8600	CALLEGUAS MUN WTR	19,049.93	.0353293525	19,049.93	.0353293525	540.22	19,590.15
TRA 03271	Totals:	539,209.44	1.0000000000	539,209.44	1.0000000000	15,290.98	554,500.42

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	33,876,546			35,600,724
Unsecured	13,779,490			13,584,410
State Assessed				
	47,656,036		1,529,098	49,185,134

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	1,891.97	.2033963770	1,891.97	.2033963770	23.41	1,915.38
2007	HI SCH GEN OXNARD	1,333.79	.1433868497	1,333.79	.1433868497	16.51	1,350.30
2015	VTA COM COLLEGE GEN	541.91	.0582585521	541.91	.0582585521	6.71	548.62
2019	VTA COLLEGE CHILD CTR	2.88	.0003089956	2.88	.0003089956	.04	2.92
4001	COUNTY GENERAL FUND	1,573.53	.1691622356	1,573.53	.1691622356	19.46	1,592.99
4002	E.R.A.F.	494.48	.0531601241	494.48	.0531601241	6.12	500.60
4004	E.R.A.F. 93-94 SHIFT	1,066.81	.1146888800	1,066.81	.1146888800	13.20	1,080.01
4005	VTA. CO. OFFICE EDUCATION	158.35	.0170205096	158.35	.0170205096	1.96	160.31
6100	* COUNTY FLOOD ZN ADM	22.25	.0023947162	22.25	.0023947162	.28	22.53
6120	* COUNTY FLOOD ZN #2	219.75	.0236252913	219.75	.0236252913	2.72	222.47
7770	UNITED WTR CONS DIST	54.38	.0058451674	54.38	.0058451674	.67	55.05
8031	CITY OXNARD DIST #1	1,611.27	.1732178033	1,611.27	.1732178033	19.94	1,631.21
8600	CALLEGUAS MUN WTR	330.54	.0355344981	330.54	.0355344981	4.09	334.63
TRA 03272	Totals:	9,301.91	1.0000000000	9,301.91	1.0000000000	115.11	9,417.02

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	899,199			912,910
Unsecured	27,000			24,800
State Assessed				
	926,199		11,511	937,710

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	80,430.48	.1955573424	80,430.48	.1955573424	2,480.17	82,910.65
2007	HI SCH GEN OXNARD	56,821.14	.1381539636	56,821.14	.1381539636	1,752.15	58,573.29
2015	VTA COM COLLEGE GEN	23,084.34	.0561268745	23,084.34	.0561268745	711.83	23,796.17
2019	VTA COLLEGE CHILD CTR	119.27	.0002899950	119.27	.0002899950	3.68	122.95
4001	COUNTY GENERAL FUND	80,294.25	.1952259649	80,294.25	.1952259649	2,475.96	82,770.21
4002	E.R.A.F.	21,797.85	.0529989484	21,797.85	.0529989484	672.16	22,470.01
4004	E.R.A.F. 93-94 SHIFT	49,170.67	.1195527773	49,170.67	.1195527773	1,516.24	50,686.91
4005	VTA. CO. OFFICE EDUCATION	10,374.66	.0252247936	10,374.66	.0252247936	319.91	10,694.57
6100	* COUNTY FLOOD ZN ADM	1,009.63	.0024548009	1,009.63	.0024548009	31.13	1,040.76
6120	* COUNTY FLOOD ZN #2	9,951.17	.0241950750	9,951.17	.0241950750	306.86	10,258.03
7770	UNITED WTR CONS DIST	2,483.74	.0060389407	2,483.74	.0060389407	76.59	2,560.33
8031	CITY OXNARD DIST #1	70,733.61	.1719804674	70,733.61	.1719804674	2,181.15	72,914.76
8600	CALLEGUAS MUN WTR	5,017.73	.0122000563	5,017.73	.0122000563	154.73	5,172.46
TRA 03273	Totals:	411,288.54	1.0000000000	411,288.54	1.0000000000	12,682.56	423,971.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	40,660,789			41,982,945
Unsecured	427,300			373,400
State Assessed				
	41,088,089		1,268,256	42,356,345

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	5,015.01	.2010989710	5,015.01	.2010989710	106.66	5,121.67
2007	HI SCH GEN OXNARD	3,543.09	.1420758133	3,543.09	.1420758133	75.36	3,618.45
2015	VTA COM COLLEGE GEN	1,439.45	.0577207431	1,439.45	.0577207431	30.62	1,470.07
2019	VTA COLLEGE CHILD CTR	7.42	.0002982311	7.42	.0002982311	.16	7.58
4001	COUNTY GENERAL FUND	4,582.52	.1837556923	4,582.52	.1837556923	97.46	4,679.98
4002	E.R.A.F.	1,395.88	.0559737152	1,395.88	.0559737152	29.69	1,425.57
4004	E.R.A.F. 93-94 SHIFT	2,491.04	.0998891540	2,491.04	.0998891540	52.98	2,544.02
4005	VTA. CO. OFFICE EDUCATION	646.98	.0259429732	646.98	.0259429732	13.76	660.74
6100	* COUNTY FLOOD ZN ADM	64.89	.0026011796	64.89	.0026011796	1.38	66.27
6120	* COUNTY FLOOD ZN #2	639.28	.0256348359	639.28	.0256348359	13.60	652.88
7770	UNITED WTR CONS DIST	160.51	.0064364726	160.51	.0064364726	3.41	163.92
8031	CITY OXNARD DIST #1	4,952.01	.1985722187	4,952.01	.1985722187	105.32	5,057.33
TRA 03275	Totals:	24,938.08	1.0000000000	24,938.08	1.0000000000	530.40	25,468.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,750,379			2,792,319
Unsecured				11,100
State Assessed				
	2,750,379		53,040	2,803,419

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	361,050.14	.2012260471	361,050.14	.2012260471	8,772.49	369,822.63
2007	HI SCH GEN OXNARD	255,080.71	.1421655377	255,080.71	.1421655377	6,197.74	261,278.45
2015	VTA COM COLLEGE GEN	103,631.60	.0577575576	103,631.60	.0577575576	2,517.95	106,149.55
2019	VTA COLLEGE CHILD CTR	536.05	.0002987636	536.05	.0002987636	13.02	549.07
4001	COUNTY GENERAL FUND	319,688.65	.1781737911	319,688.65	.1781737911	7,767.53	327,456.18
4002	E.R.A.F.	100,308.00	.0559052134	100,308.00	.0559052134	2,437.20	102,745.20
4004	E.R.A.F. 93-94 SHIFT	179,017.05	.0997725415	179,017.05	.0997725415	4,349.60	183,366.65
4005	VTA. CO. OFFICE EDUCATION	46,579.88	.0259606246	46,579.88	.0259606246	1,131.76	47,711.64
6100	* COUNTY FLOOD ZN ADM	4,535.13	.0025275849	4,535.13	.0025275849	110.19	4,645.32
6120	* COUNTY FLOOD ZN #2	44,684.00	.0249039761	44,684.00	.0249039761	1,085.69	45,769.69
7770	UNITED WTR CONS DIST	11,217.15	.0062517126	11,217.15	.0062517126	272.54	11,489.69
8031	CITY OXNARD DIST #1	346,034.31	.1928571970	346,034.31	.1928571970	8,407.65	354,441.96
8600	CALLEGUAS MUN WTR	21,888.90	.0121994528	21,888.90	.0121994528	531.84	22,420.74
TRA 03276	Totals:	1,794,251.57	1.0000000000	1,794,251.57	1.0000000000	43,595.20	1,837,846.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	179,744,154			184,103,674
Unsecured				
State Assessed				
	179,744,154		4,359,520	184,103,674

Prime: OXNARD CITY TRA: 03277

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	26,459.93	.2034200474	26,459.93	.2034200474	715.67	27,175.60
2007	HI SCH GEN OXNARD	18,653.32	.1434038976	18,653.32	.1434038976	504.52	19,157.84
2015	VTA COM COLLEGE GEN	7,578.18	.0582599362	7,578.18	.0582599362	204.97	7,783.15
2019	VTA COLLEGE CHILD CTR	39.22	.0003015636	39.22	.0003015636	1.06	40.28
4001	COUNTY GENERAL FUND	23,367.50	.1796461279	23,367.50	.1796461279	632.04	23,999.54
4002	E.R.A.F.	6,891.83	.0529833955	6,891.83	.0529833955	186.41	7,078.24
4004	E.R.A.F. 93-94 SHIFT	14,923.48	.1147295979	14,923.48	.1147295979	403.64	15,327.12
4005	VTA. CO. OFFICE EDUCATION	2,215.22	.0170304538	2,215.22	.0170304538	59.92	2,275.14
6100	* COUNTY FLOOD ZN ADM	331.31	.0025470913	331.31	.0025470913	8.96	340.27
6120	* COUNTY FLOOD ZN #2	3,265.90	.0251078734	3,265.90	.0251078734	88.33	3,354.23
7770	UNITED WTR CONS DIST	806.87	.0062032389	806.87	.0062032389	21.82	828.69
8031	CITY OXNARD DIST #1	23,955.59	.1841671563	23,955.59	.1841671563	647.94	24,603.53
8600	CALLEGUAS MUN WTR	1,586.88	.0121996202	1,586.88	.0121996202	42.92	1,629.80
TRA 03277	Totals:	130,075.23	1.0000000000	130,075.23	1.0000000000	3,518.20	133,593.43

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	12,638,363			12,831,083
Unsecured	437,900			597,000
State Assessed				
	13,076,263		351,820	13,428,083

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	12,784.27	.1937645402	12,784.27	.1937645402	198.99	12,983.26
2007	HI SCH GEN OXNARD	9,012.40	.1365963507	9,012.40	.1365963507	140.28	9,152.68
2015	VTA COM COLLEGE GEN	3,661.48	.0554949646	3,661.48	.0554949646	56.99	3,718.47
2019	VTA COLLEGE CHILD CTR	18.91	.0002863902	18.91	.0002863902	.29	19.20
4001	COUNTY GENERAL FUND	12,986.87	.1968344076	12,986.87	.1968344076	202.17	13,189.04
4002	E.R.A.F.	3,558.70	.0539374728	3,558.70	.0539374728	55.39	3,614.09
4004	E.R.A.F. 93-94 SHIFT	8,034.75	.1217786008	8,034.75	.1217786008	125.06	8,159.81
4005	VTA. CO. OFFICE EDUCATION	1,070.33	.0162222388	1,070.33	.0162222388	16.66	1,086.99
6100	* COUNTY FLOOD ZN ADM	160.23	.0024284319	160.23	.0024284319	2.49	162.72
6120	* COUNTY FLOOD ZN #2	1,579.18	.0239351581	1,579.18	.0239351581	24.58	1,603.76
7770	UNITED WTR CONS DIST	397.20	.0060200787	397.20	.0060200787	6.18	403.38
8031	CITY OXNARD DIST #1	11,909.25	.1805023205	11,909.25	.1805023205	185.37	12,094.62
8600	CALLEGUAS MUN WTR	804.86	.0121990451	804.86	.0121990451	12.53	817.39
TRA 03278	Totals:	65,978.43	1.0000000000	65,978.43	1.0000000000	1,026.98	67,005.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,734,535			6,837,233
Unsecured				
State Assessed				
	6,734,535		102,698	6,837,233

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	56,730.31	.1930118229	56,730.31	.1930118229	289.77	57,020.08
2007	HI SCH GEN OXNARD	39,993.59	.1360688865	39,993.59	.1360688865	204.28	40,197.87
2015	VTA COM COLLEGE GEN	16,249.21	.0552841115	16,249.21	.0552841115	83.00	16,332.21
2019	VTA COLLEGE CHILD CTR	84.22	.0002865243	84.22	.0002865243	.43	84.65
4001	COUNTY GENERAL FUND	58,554.98	.1992196343	58,554.98	.1992196343	299.10	58,854.08
4002	E.R.A.F.	16,802.65	.0571672061	16,802.65	.0571672061	85.83	16,888.48
4004	E.R.A.F. 93-94 SHIFT	32,635.77	.1110357100	32,635.77	.1110357100	166.70	32,802.47
4005	VTA. CO. OFFICE EDUCATION	4,747.12	.0161509229	4,747.12	.0161509229	24.25	4,771.37
6100	* COUNTY FLOOD ZN ADM	713.61	.0024279165	713.61	.0024279165	3.65	717.26
6120	* COUNTY FLOOD ZN #2	7,025.35	.0239021595	7,025.35	.0239021595	35.88	7,061.23
7770	UNITED WTR CONS DIST	1,852.74	.0063035348	1,852.74	.0063035348	9.46	1,862.20
8031	CITY OXNARD DIST #1	55,065.86	.1873488333	55,065.86	.1873488333	281.27	55,347.13
8600	CALLEGUAS MUN WTR	3,466.15	.0117927374	3,466.15	.0117927374	17.70	3,483.85
TRA 03279	Totals:	293,921.56	1.0000000000	293,921.56	1.0000000000	1,501.32	295,422.88

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	28,205,487			28,635,619
Unsecured	1,189,600			909,600
State Assessed				
	29,395,087		150,132	29,545,219

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	665.48	.2034225197	665.48	.2034225197	10.63	676.11
2007	HI SCH GEN OXNARD	469.13	.1434057300	469.13	.1434057300	7.50	476.63
2015	VTA COM COLLEGE GEN	190.58	.0582603268	190.58	.0582603268	3.05	193.63
2019	VTA COLLEGE CHILD CTR	1.01	.0003013539	1.01	.0003013539	.02	1.03
4001	COUNTY GENERAL FUND	551.75	.1686635622	551.75	.1686635622	8.82	560.57
4002	E.R.A.F.	173.50	.0530382935	173.50	.0530382935	2.77	176.27
4004	E.R.A.F. 93-94 SHIFT	375.33	.1147297501	375.33	.1147297501	6.00	381.33
4005	VTA. CO. OFFICE EDUCATION	55.71	.0170308027	55.71	.0170308027	.89	56.60
6100	* COUNTY FLOOD ZN ADM	7.83	.0023936113	7.83	.0023936113	.13	7.96
6120	* COUNTY FLOOD ZN #2	77.12	.0235744882	77.12	.0235744882	1.23	78.35
7770	UNITED WTR CONS DIST	19.05	.0058247412	19.05	.0058247412	.30	19.35
8031	CITY OXNARD DIST #1	565.66	.1729211290	565.66	.1729211290	9.04	574.70
8600	CALLEGUAS MUN WTR	119.17	.0364336914	119.17	.0364336914	1.90	121.07
TRA 03281	Totals:	3,271.32	1.0000000000	3,271.32	1.0000000000	52.28	3,323.60

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	342,930			348,158
Unsecured				
State Assessed				
	342,930		5,228	348,158

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	12,059.01	.1937652452	12,059.01	.1937652452	571.72-	11,487.29
2007	HI SCH GEN OXNARD	8,501.10	.1365966322	8,501.10	.1365966322	403.04-	8,098.06
2015	VTA COM COLLEGE GEN	3,453.75	.0554953278	3,453.75	.0554953278	163.74-	3,290.01
2019	VTA COLLEGE CHILD CTR	17.84	.0002867367	17.84	.0002867367	.85-	16.99
4001	COUNTY GENERAL FUND	11,523.39	.1851592174	11,523.39	.1851592174	546.32-	10,977.07
4002	E.R.A.F.	3,360.25	.0539929062	3,360.25	.0539929062	159.31-	3,200.94
4004	E.R.A.F. 93-94 SHIFT	7,578.91	.1217786314	7,578.91	.1217786314	359.32-	7,219.59
4005	VTA. CO. OFFICE EDUCATION	1,009.61	.0162222248	1,009.61	.0162222248	47.86-	961.75
6100	* COUNTY FLOOD ZN ADM	142.02	.0022821096	142.02	.0022821096	6.73-	135.29
6120	* COUNTY FLOOD ZN #2	1,401.46	.0225186477	1,401.46	.0225186477	66.44-	1,335.02
7770	UNITED WTR CONS DIST	352.40	.0056620671	352.40	.0056620671	16.71-	335.69
8031	CITY OXNARD DIST #1	10,567.84	.1698050583	10,567.84	.1698050583	501.02-	10,066.82
8600	CALLEGUAS MUN WTR	2,267.55	.0364351956	2,267.55	.0364351956	107.50-	2,160.05
TRA 03282	Totals:	62,235.13	1.0000000000	62,235.13	1.0000000000	2,950.56-	59,284.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,659,150			5,782,594
Unsecured	679,800			261,300
State Assessed				
	6,338,950		295,056-	6,043,894

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	743,062.66	.2026901176	743,062.66	.2026901176	17,194.91	760,257.57
2007	HI SCH GEN OXNARD	523,831.55	.1428889914	523,831.55	.1428889914	12,121.77	535,953.32
2015	VTA COM COLLEGE GEN	212,816.73	.0580514251	212,816.73	.0580514251	4,924.70	217,741.43
2019	VTA COLLEGE CHILD CTR	1,100.01	.0003000582	1,100.01	.0003000582	25.45	1,125.46
4001	COUNTY GENERAL FUND	665,226.30	.1814581882	665,226.30	.1814581882	15,393.75	680,620.05
4002	E.R.A.F.	154,059.79	.0420239013	154,059.79	.0420239013	3,565.03	157,624.82
4004	E.R.A.F. 93-94 SHIFT	384,289.93	.1048253050	384,289.93	.1048253050	8,892.70	393,182.63
4005	VTA. CO. OFFICE EDUCATION	62,218.07	.0169716302	62,218.07	.0169716302	1,439.76	63,657.83
6100	* COUNTY FLOOD ZN ADM	9,243.70	.0025214638	9,243.70	.0025214638	213.90	9,457.60
6120	* COUNTY FLOOD ZN #2	91,088.07	.0248466947	91,088.07	.0248466947	2,107.83	93,195.90
7770	UNITED WTR CONS DIST	22,866.44	.0062374325	22,866.44	.0062374325	529.14	23,395.58
8031	CITY OXNARD DIST #1	762,453.52	.2079794909	762,453.52	.2079794909	17,643.62	780,097.14
8600	CALLEGUAS MUN WTR	33,746.67	.0092053011	33,746.67	.0092053011	780.92	34,527.59
TRA 03283	Totals:	3,666,003.44	1.0000000000	3,666,003.44	1.0000000000	84,833.48	3,750,836.92

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	362,265,947			371,288,925
Unsecured	3,760,880			3,221,250
State Assessed				
	366,026,827		8,483,348	374,510,175

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	32,519.39	.1697316164	32,519.39	.1697316164	2,125.22	34,644.61
2007	HI SCH GEN OXNARD	24,675.51	.1287913866	24,675.51	.1287913866	1,612.61	26,288.12
2015	VTA COM COLLEGE GEN	10,024.93	.0523242110	10,024.93	.0523242110	655.16	10,680.09
2019	VTA COLLEGE CHILD CTR	51.98	.0002712943	51.98	.0002712943	3.40	55.38
4001	COUNTY GENERAL FUND	34,997.34	.1826652855	34,997.34	.1826652855	2,287.16	37,284.50
4002	E.R.A.F.	11,026.23	.0575502080	11,026.23	.0575502080	720.59	11,746.82
4004	E.R.A.F. 93-94 SHIFT	16,257.20	.0848528365	16,257.20	.0848528365	1,062.45	17,319.65
4005	VTA. CO. OFFICE EDUCATION	4,503.95	.0235079681	4,503.95	.0235079681	294.35	4,798.30
6100	* COUNTY FLOOD ZN ADM	427.57	.0022316299	427.57	.0022316299	27.94	455.51
6120	* COUNTY FLOOD ZN #2	4,215.94	.0220047311	4,215.94	.0220047311	275.52	4,491.46
7770	UNITED WTR CONS DIST	1,109.20	.0057893403	1,109.20	.0057893403	72.49	1,181.69
8034	CITY OXNARD DIST #4	46,875.95	.2446644228	46,875.95	.2446644228	3,063.47	49,939.42
8600	CALLEGUAS MUN WTR	4,907.69	.0256150695	4,907.69	.0256150695	320.73	5,228.42
TRA 03285	Totals:	191,592.88	1.0000000000	191,592.88	1.0000000000	12,521.09	204,113.97

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,076,099			20,328,208
Unsecured				
State Assessed				
	19,076,099		1,252,109	20,328,208

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	74,044.45	.1927133903	74,044.45	.1927133903	1,529.94	75,574.39
2007	HI SCH GEN OXNARD	52,196.68	.1358508213	52,196.68	.1358508213	1,078.51	53,275.19
2015	VTA COM COLLEGE GEN	21,205.76	.0551915942	21,205.76	.0551915942	438.16	21,643.92
2019	VTA COLLEGE CHILD CTR	109.38	.0002846740	109.38	.0002846740	2.26	111.64
4001	COUNTY GENERAL FUND	79,609.89	.2071984588	79,609.89	.2071984588	1,644.94	81,254.83
4002	E.R.A.F.	22,340.43	.0581447903	22,340.43	.0581447903	461.61	22,802.04
4004	E.R.A.F. 93-94 SHIFT	46,006.87	.1197408373	46,006.87	.1197408373	950.62	46,957.49
4005	VTA. CO. OFFICE EDUCATION	6,198.56	.0161327959	6,198.56	.0161327959	128.08	6,326.64
6100	* COUNTY FLOOD ZN ADM	955.56	.0024869770	955.56	.0024869770	19.74	975.30
6120	* COUNTY FLOOD ZN #2	9,419.09	.0245147591	9,419.09	.0245147591	194.62	9,613.71
7770	UNITED WTR CONS DIST	2,424.40	.0063098784	2,424.40	.0063098784	50.09	2,474.49
8031	CITY OXNARD DIST #1	66,419.97	.1728694162	66,419.97	.1728694162	1,372.40	67,792.37
8600	CALLEGUAS MUN WTR	3,289.55	.0085616072	3,289.55	.0085616072	67.97	3,357.52
TRA 03286	Totals:	384,220.59	1.0000000000	384,220.59	1.0000000000	7,938.94	392,159.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	35,298,228			36,958,982
Unsecured	1,994,820			1,127,960
State Assessed				
	37,293,048		793,894	38,086,942

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	894,163.60	.1925268665	894,163.60	.1925268665	52,173.93	946,337.53
2007	HI SCH GEN OXNARD	631,221.83	.1359115467	631,221.83	.1359115467	36,831.43	668,053.26
2015	VTA COM COLLEGE GEN	256,444.93	.0552164510	256,444.93	.0552164510	14,963.42	271,408.35
2019	VTA COLLEGE CHILD CTR	1,324.74	.0002852393	1,324.74	.0002852393	77.30	1,402.04
4001	COUNTY GENERAL FUND	949,552.35	.2044528879	949,552.35	.2044528879	55,405.82	1,004,958.17
4002	E.R.A.F.	269,963.89	.0581272852	269,963.89	.0581272852	15,752.24	285,716.13
4004	E.R.A.F. 93-94 SHIFT	555,409.37	.1195879829	555,409.37	.1195879829	32,407.82	587,817.19
4005	VTA. CO. OFFICE EDUCATION	74,334.44	.0160053226	74,334.44	.0160053226	4,337.37	78,671.81
6100	* COUNTY FLOOD ZN ADM	11,558.56	.0024887332	11,558.56	.0024887332	674.44	12,233.00
6120	* COUNTY FLOOD ZN #2	114,377.98	.0246272966	114,377.98	.0246272966	6,673.89	121,051.87
7770	UNITED WTR CONS DIST	29,659.38	.0063861101	29,659.38	.0063861101	1,730.61	31,389.99
8031	CITY OXNARD DIST #1	816,424.48	.1757884622	816,424.48	.1757884622	47,637.90	864,062.38
8600	CALLEGUAS MUN WTR	39,922.04	.0085958158	39,922.04	.0085958158	2,329.43	42,251.47
TRA 03287	Totals:	4,644,357.59	1.0000000000	4,644,357.59	1.0000000000	270,995.60	4,915,353.19

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	450,930,015			477,246,719
Unsecured	18,280,484			19,063,340
State Assessed				
	469,210,499		27,099,560	496,310,059

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	4,206.31	.1928972109	4,206.31	.1928972109	108.73	4,315.04
2007	HI SCH GEN OXNARD	2,965.15	.1359783059	2,965.15	.1359783059	76.65	3,041.80
2015	VTA COM COLLEGE GEN	1,180.44	.0541327425	1,180.44	.0541327425	30.51	1,210.95
2019	VTA COLLEGE CHILD CTR	6.22	.0002852080	6.22	.0002852080	.16	6.38
4001	COUNTY GENERAL FUND	4,545.78	.2084681712	4,545.78	.2084681712	117.52	4,663.30
4002	E.R.A.F.	1,265.86	.0580512526	1,265.86	.0580512526	32.72	1,298.58
4004	E.R.A.F. 93-94 SHIFT	2,602.79	.1193605336	2,602.79	.1193605336	67.28	2,670.07
4005	VTA. CO. OFFICE EDUCATION	352.20	.0161511276	352.20	.0161511276	9.10	361.30
6100	* COUNTY FLOOD ZN ADM	54.26	.0024885542	54.26	.0024885542	1.40	55.66
6120	* COUNTY FLOOD ZN #2	534.80	.0245252788	534.80	.0245252788	13.82	548.62
7770	UNITED WTR CONS DIST	138.62	.0063561576	138.62	.0063561576	3.58	142.20
8031	CITY OXNARD DIST #1	3,765.31	.1726741619	3,765.31	.1726741619	97.33	3,862.64
8600	CALLEGUAS MUN WTR	188.22	.0086312952	188.22	.0086312952	4.87	193.09
TRA 03288	Totals:	21,805.96	1.0000000000	21,805.96	1.0000000000	563.67	22,369.63

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,697,245			3,753,612
Unsecured				
State Assessed				
	3,697,245		56,367	3,753,612

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	1,726.11	.1934755763	1,726.11	.1934755763	121.98	1,848.09
2007	HI SCH GEN OXNARD	1,229.25	.1377842866	1,229.25	.1377842866	86.87	1,316.12
2015	VTA COM COLLEGE GEN	499.42	.0559788690	499.42	.0559788690	35.29	534.71
2019	VTA COLLEGE CHILD CTR	2.56	.0002875792	2.56	.0002875792	.18	2.74
4001	COUNTY GENERAL FUND	1,764.68	.1977959955	1,764.68	.1977959955	124.72	1,889.40
4002	E.R.A.F.	501.07	.0561649496	501.07	.0561649496	35.41	536.48
4004	E.R.A.F. 93-94 SHIFT	1,051.34	.1178470707	1,051.34	.1178470707	74.30	1,125.64
4005	VTA. CO. OFFICE EDUCATION	196.74	.0220493525	196.74	.0220493525	13.90	210.64
6100	* COUNTY FLOOD ZN ADM	22.51	.0025229640	22.51	.0025229640	1.59	24.10
6120	* COUNTY FLOOD ZN #2	221.81	.0248623124	221.81	.0248623124	15.67	237.48
7770	UNITED WTR CONS DIST	106.29	.0119139969	106.29	.0119139969	7.51	113.80
8031	CITY OXNARD DIST #1	1,599.77	.1793170473	1,599.77	.1793170473	113.05	1,712.82
TRA 03289	Totals:	8,921.55	1.0000000000	8,921.55	1.0000000000	630.47	9,552.02

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	895,852			958,899
Unsecured				
State Assessed				
	895,852		63,047	958,899

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	881,491.68	.1935719597	881,491.68	.1935719597	27,194.62	908,686.30
2007	HI SCH GEN OXNARD	621,389.21	.1364545251	621,389.21	.1364545251	19,170.28	640,559.49
2015	VTA COM COLLEGE GEN	252,446.55	.0554362228	252,446.55	.0554362228	7,788.15	260,234.70
2019	VTA COLLEGE CHILD CTR	1,305.18	.0002866129	1,305.18	.0002866129	40.27	1,345.45
4001	COUNTY GENERAL FUND	930,017.43	.2042280141	930,017.43	.2042280141	28,691.67	958,709.10
4002	E.R.A.F.	263,486.01	.0578604508	263,486.01	.0578604508	8,128.72	271,614.73
4004	E.R.A.F. 93-94 SHIFT	547,699.39	.1202725408	547,699.39	.1202725408	16,896.90	564,596.29
4005	VTA. CO. OFFICE EDUCATION	73,810.61	.0162085055	73,810.61	.0162085055	2,277.11	76,087.72
6100	* COUNTY FLOOD ZN ADM	11,378.91	.0024987672	11,378.91	.0024987672	351.05	11,729.96
6120	* COUNTY FLOOD ZN #2	112,131.17	.0246235457	112,131.17	.0246235457	3,459.32	115,590.49
7770	UNITED WTR CONS DIST	28,784.85	.0063210327	28,784.85	.0063210327	888.03	29,672.88
8031	CITY OXNARD DIST #1	790,716.32	.1736380683	790,716.32	.1736380683	24,394.14	815,110.46
8600	CALLEGUAS MUN WTR	39,161.71	.0085997544	39,161.71	.0085997544	1,208.17	40,369.88
TRA 03294	Totals:	4,553,819.02	1.0000000000	4,553,819.02	1.0000000000	140,488.43	4,694,307.45

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	385,077,081			398,234,522
Unsecured	75,772,092			76,663,494
State Assessed				
	460,849,173		14,048,843	474,898,016

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	63,586.60	.1894610512	63,586.60	.1894610512	2,535.91	66,122.51
2007	HI SCH GEN OXNARD	45,538.38	.1356850375	45,538.38	.1356850375	1,816.13	47,354.51
2015	VTA COM COLLEGE GEN	18,500.76	.0551244866	18,500.76	.0551244866	737.83	19,238.59
2019	VTA COLLEGE CHILD CTR	95.64	.0002850213	95.64	.0002850213	3.81	99.45
4001	COUNTY GENERAL FUND	68,154.58	.2030715223	68,154.58	.2030715223	2,718.08	70,872.66
4002	E.R.A.F.	19,309.32	.0575335862	19,309.32	.0575335862	770.08	20,079.40
4004	E.R.A.F. 93-94 SHIFT	40,137.98	.1195941210	40,137.98	.1195941210	1,600.75	41,738.73
4005	VTA. CO. OFFICE EDUCATION	8,316.53	.0247796826	8,316.53	.0247796826	331.67	8,648.20
6100	* COUNTY FLOOD ZN ADM	833.91	.0024847189	833.91	.0024847189	33.26	867.17
6120	* COUNTY FLOOD ZN #2	8,217.55	.0244847381	8,217.55	.0244847381	327.73	8,545.28
7770	UNITED WTR CONS DIST	2,109.41	.0062851713	2,109.41	.0062851713	84.13	2,193.54
8031	CITY OXNARD DIST #1	57,947.73	.1726596459	57,947.73	.1726596459	2,311.03	60,258.76
8600	CALLEGUAS MUN WTR	2,869.95	.0085512171	2,869.95	.0085512171	114.46	2,984.41
TRA 03296	Totals:	335,618.34	1.0000000000	335,618.34	1.0000000000	13,384.87	349,003.21

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	34,132,577			35,471,064
Unsecured				
State Assessed				
	34,132,577		1,338,487	35,471,064

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	218,753.78	.1889204807	218,753.78	.1889204807	6,393.54	225,147.32
2007	HI SCH GEN OXNARD	156,663.47	.1352979447	156,663.47	.1352979447	4,578.82	161,242.29
2015	VTA COM COLLEGE GEN	63,647.37	.0549672404	63,647.37	.0549672404	1,860.23	65,507.60
2019	VTA COLLEGE CHILD CTR	329.06	.0002841860	329.06	.0002841860	9.62	338.68
4001	COUNTY GENERAL FUND	234,470.33	.2024935731	234,470.33	.2024935731	6,852.90	241,323.23
4002	E.R.A.F.	66,700.22	.0576034507	66,700.22	.0576034507	1,949.44	68,649.66
4004	E.R.A.F. 93-94 SHIFT	138,545.29	.1196507441	138,545.29	.1196507441	4,049.28	142,594.57
4005	VTA. CO. OFFICE EDUCATION	28,610.88	.0247089735	28,610.88	.0247089735	836.21	29,447.09
6100	* COUNTY FLOOD ZN ADM	2,868.82	.0024775789	2,868.82	.0024775789	83.85	2,952.67
6120	* COUNTY FLOOD ZN #2	28,270.33	.0244148611	28,270.33	.0244148611	826.26	29,096.59
7770	UNITED WTR CONS DIST	7,264.82	.0062740985	7,264.82	.0062740985	212.33	7,477.15
8031	CITY OXNARD DIST #1	201,917.17	.1743802337	201,917.17	.1743802337	5,901.46	207,818.63
8600	CALLEGUAS MUN WTR	9,873.06	.0085266346	9,873.06	.0085266346	288.56	10,161.62
TRA 03297	Totals:	1,157,914.60	1.0000000000	1,157,914.60	1.0000000000	33,842.50	1,191,757.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	111,950,212			115,501,332
Unsecured	5,527,970			5,361,100
State Assessed				
	117,478,182		3,384,250	120,862,432

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	109,151.48	.1930173751	109,151.48	.1930173751	541.48	109,692.96
2007	HI SCH GEN OXNARD	76,944.08	.1360636301	76,944.08	.1360636301	381.70	77,325.78
2015	VTA COM COLLEGE GEN	31,259.92	.0552782984	31,259.92	.0552782984	155.07	31,414.99
2019	VTA COLLEGE CHILD CTR	161.58	.0002857451	161.58	.0002857451	.80	162.38
4001	COUNTY GENERAL FUND	115,158.31	.2036394746	115,158.31	.2036394746	571.27	115,729.58
4002	E.R.A.F.	32,758.38	.0579281042	32,758.38	.0579281042	162.51	32,920.89
4004	E.R.A.F. 93-94 SHIFT	68,045.62	.1203280857	68,045.62	.1203280857	337.56	68,383.18
4005	VTA. CO. OFFICE EDUCATION	9,139.57	.0161619107	9,139.57	.0161619107	45.34	9,184.91
6100	* COUNTY FLOOD ZN ADM	1,409.01	.0024915876	1,409.01	.0024915876	6.99	1,416.00
6120	* COUNTY FLOOD ZN #2	13,884.75	.0245530141	13,884.75	.0245530141	68.88	13,953.63
7770	UNITED WTR CONS DIST	3,568.16	.0063097342	3,568.16	.0063097342	17.70	3,585.86
8031	CITY OXNARD DIST #1	99,170.72	.1753679958	99,170.72	.1753679958	491.97	99,662.69
8600	CALLEGUAS MUN WTR	4,849.19	.0085750444	4,849.19	.0085750444	24.06	4,873.25
TRA 03298	Totals:	565,500.77	1.0000000000	565,500.77	1.0000000000	2,805.33	568,306.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	49,023,545			49,634,238
Unsecured	8,001,580			7,671,420
State Assessed				
	57,025,125		280,533	57,305,658

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	3,627.96	.1952866376	3,627.96	.1952866376	723.15	4,351.11
2007	HI SCH GEN OXNARD	2,598.19	.1398563009	2,598.19	.1398563009	517.89	3,116.08
2015	VTA COM COLLEGE GEN	1,055.55	.0568186532	1,055.55	.0568186532	210.40	1,265.95
2019	VTA COLLEGE CHILD CTR	5.45	.0002931505	5.45	.0002931505	1.09	6.54
4001	COUNTY GENERAL FUND	3,542.63	.1906971729	3,542.63	.1906971729	706.16	4,248.79
4002	E.R.A.F.	987.00	.0531279989	987.00	.0531279989	196.73	1,183.73
4004	E.R.A.F. 93-94 SHIFT	2,170.07	.1168121818	2,170.07	.1168121818	432.56	2,602.63
4005	VTA. CO. OFFICE EDUCATION	471.94	.0254031511	471.94	.0254031511	94.07	566.01
6100	* COUNTY FLOOD ZN ADM	47.56	.0025609186	47.56	.0025609186	9.48	57.04
6120	* COUNTY FLOOD ZN #2	468.85	.0252372168	468.85	.0252372168	93.45	562.30
7770	UNITED WTR CONS DIST	116.66	.0062792286	116.66	.0062792286	23.25	139.91
8031	CITY OXNARD DIST #1	3,485.64	.1876273891	3,485.64	.1876273891	694.79	4,180.43
TRA 03300	Totals:	18,577.50	1.0000000000	18,577.50	1.0000000000	3,703.02	22,280.52

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,887,098			2,257,400
Unsecured				
State Assessed				
	1,887,098		370,302	2,257,400

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	285,188.72	.1916825733	285,188.72	.1916825733	30,591.77	315,780.49
2007	HI SCH GEN OXNARD	201,475.03	.1354164843	201,475.03	.1354164843	21,611.93	223,086.96
2015	VTA COM COLLEGE GEN	81,852.91	.0550154209	81,852.91	.0550154209	8,780.24	90,633.15
2019	VTA COLLEGE CHILD CTR	423.19	.0002844283	423.19	.0002844283	45.39	468.58
4001	COUNTY GENERAL FUND	300,882.89	.2022310318	300,882.89	.2022310318	32,275.27	333,158.16
4002	E.R.A.F.	85,349.04	.0573652420	85,349.04	.0573652420	9,155.26	94,504.30
4004	E.R.A.F. 93-94 SHIFT	177,319.16	.1191807096	177,319.16	.1191807096	19,020.76	196,339.92
4005	VTA. CO. OFFICE EDUCATION	36,787.64	.0247259120	36,787.64	.0247259120	3,946.16	40,733.80
6100	* COUNTY FLOOD ZN ADM	3,687.71	.0024785957	3,687.71	.0024785957	395.57	4,083.28
6120	* COUNTY FLOOD ZN #2	36,339.92	.0244249857	36,339.92	.0244249857	3,898.13	40,238.05
7770	UNITED WTR CONS DIST	9,327.26	.0062690909	9,327.26	.0062690909	1,000.52	10,327.78
8031	CITY OXNARD DIST #1	256,511.14	.1724076613	256,511.14	.1724076613	27,515.57	284,026.71
8600	CALLEGUAS MUN WTR	12,673.02	.0085178642	12,673.02	.0085178642	1,359.42	14,032.44
TRA 03302	Totals:	1,487,817.63	1.0000000000	1,487,817.63	1.0000000000	159,595.99	1,647,413.62

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	137,592,811			151,289,640
Unsecured	11,118,590			13,381,360
State Assessed				
	148,711,401		15,959,599	164,671,000

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	29,829.16	.1889205404	29,829.16	.1889205404	2,218.24	32,047.40
2007	HI SCH GEN OXNARD	21,362.56	.1352979281	21,362.56	.1352979281	1,588.62	22,951.18
2015	VTA COM COLLEGE GEN	8,678.92	.0549672580	8,678.92	.0549672580	645.41	9,324.33
2019	VTA COLLEGE CHILD CTR	44.84	.0002841141	44.84	.0002841141	3.34	48.18
4001	COUNTY GENERAL FUND	31,972.31	.2024936999	31,972.31	.2024936999	2,377.60	34,349.91
4002	E.R.A.F.	9,094.95	.0576021445	9,094.95	.0576021445	676.34	9,771.29
4004	E.R.A.F. 93-94 SHIFT	18,891.99	.1196508564	18,891.99	.1196508564	1,404.90	20,296.89
4005	VTA. CO. OFFICE EDUCATION	3,901.35	.0247088616	3,901.35	.0247088616	290.12	4,191.47
6100	* COUNTY FLOOD ZN ADM	391.19	.0024775961	391.19	.0024775961	29.09	420.28
6120	* COUNTY FLOOD ZN #2	3,854.92	.0244148337	3,854.92	.0244148337	286.67	4,141.59
7770	UNITED WTR CONS DIST	990.62	.0062742071	990.62	.0062742071	73.67	1,064.29
8031	CITY OXNARD DIST #1	27,533.48	.1743811511	27,533.48	.1743811511	2,047.52	29,581.00
8600	CALLEGUAS MUN WTR	1,346.32	.0085268090	1,346.32	.0085268090	100.12	1,446.44
TRA 03303	Totals:	157,892.61	1.0000000000	157,892.61	1.0000000000	11,741.64	169,634.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	16,048,549			17,222,713
Unsecured				
State Assessed				
	16,048,549		1,174,164	17,222,713

Prime: OXNARD CITY TRA: 03304

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03304	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03304

Prime: OXNARD CITY TRA: 03305

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	295,922.35	.1935665663	294,486.40	.1935665663	12,670.93	307,157.33
	Net Transfers:	1,435.95-					
2007	HI SCH GEN OXNARD	208,604.29	.1364507115	207,592.05	.1364507115	8,932.10	216,524.15
	Net Transfers:	1,012.24-					
2015	VTA COM COLLEGE GEN	84,749.27	.0554355624	84,338.03	.0554355624	3,628.83	87,966.86
	Net Transfers:	411.24-					
2019	VTA COLLEGE CHILD CTR	438.15	.0002865998	436.02	.0002865998	18.76	454.78
	Net Transfers:	2.13-					
4001	COUNTY GENERAL FUND	312,237.34	.2042383901	310,722.21	.2042383901	13,369.52	324,091.73
	Net Transfers:	1,515.13-					
4002	E.R.A.F.	88,456.60	.0578605757	88,027.37	.0578605757	3,787.57	91,814.94
	Net Transfers:	429.23-					
4004	E.R.A.F. 93-94 SHIFT	183,879.64	.1202780020	182,987.37	.1202780020	7,873.43	190,860.80
	Net Transfers:	892.27-					
4005	VTA. CO. OFFICE EDUCATION	24,778.59	.0162079936	24,658.35	.0162079936	1,060.98	25,719.33
	Net Transfers:	120.24-					
6100	* COUNTY FLOOD ZN ADM	3,819.97	.0024986887	3,801.43	.0024986887	163.56	3,964.99
	Net Transfers:	18.54-					
6120	* COUNTY FLOOD ZN #2	37,643.16	.0246228754	37,460.50	.0246228754	1,611.82	39,072.32
	Net Transfers:	182.66-					
7770	UNITED WTR CONS DIST	9,663.30	.0063208830	9,616.41	.0063208830	413.77	10,030.18
	Net Transfers:	46.89-					
8031	CITY OXNARD DIST #1	265,449.21	.1736336716	264,161.13	.1736336716	11,366.11	275,527.24
	Net Transfers:	1,288.08-					
8600	CALLEGUAS MUN WTR	13,146.78	.0085994799	13,082.99	.0085994799	562.92	13,645.91
	Net Transfers:	63.79-					
TRA 03305	Totals:	1,528,788.65	1.0000000000	1,521,370.26	1.0000000000	65,460.30	1,586,830.56

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	143,819,670	738,934-		149,227,186
Unsecured	8,460,566			8,860,146
State Assessed				
	152,280,236	738,934-	6,546,030	158,087,332

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03005	.0048524616	7,418.39-	-
			7,418.39-	

*=====> Net Impact On TRA: 7,418.39-

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	23,232.36	.1995548982	23,232.36	.1995548982	278.72	23,511.08
2007	HI SCH GEN OXNARD	16,378.68	.1406850146	16,378.68	.1406850146	196.50	16,575.18
2015	VTA COM COLLEGE GEN	6,653.43	.0571495954	6,653.43	.0571495954	79.82	6,733.25
2019	VTA COLLEGE CHILD CTR	32.84	.0002820719	32.84	.0002820719	.39	33.23
4001	COUNTY GENERAL FUND	21,627.67	.1857714439	21,627.67	.1857714439	259.47	21,887.14
4002	E.R.A.F.	6,725.91	.0577723703	6,725.91	.0577723703	80.69	6,806.60
4004	E.R.A.F. 93-94 SHIFT	13,115.65	.1126572233	13,115.65	.1126572233	157.35	13,273.00
4005	VTA. CO. OFFICE EDUCATION	1,916.09	.0164583239	1,916.09	.0164583239	22.99	1,939.08
6100	* COUNTY FLOOD ZN ADM	298.20	.0025612533	298.20	.0025612533	3.58	301.78
6120	* COUNTY FLOOD ZN #2	2,954.93	.0253815080	2,954.93	.0253815080	35.45	2,990.38
7770	UNITED WTR CONS DIST	751.42	.0064543991	751.42	.0064543991	9.02	760.44
8031	CITY OXNARD DIST #1	21,701.32	.1864041366	21,701.32	.1864041366	260.36	21,961.68
8600	CALLEGUAS MUN WTR	1,032.39	.0088677615	1,032.39	.0088677615	12.39	1,044.78
TRA 03308	Totals:	116,420.89	1.0000000000	116,420.89	1.0000000000	1,396.73	117,817.62

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,172,649			11,343,022
Unsecured	487,600			456,900
State Assessed				
	11,660,249		139,673	11,799,922

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03309	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03309

Prime: OXNARD CITY TRA: 03310

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	5,975.69	.1802210319	5,975.69	.1802210319	600.88	6,576.57
2007	HI SCH GEN OXNARD	4,534.36	.1367517598	4,534.36	.1367517598	455.95	4,990.31
2015	VTA COM COLLEGE GEN	1,842.16	.0555578833	1,842.16	.0555578833	185.24	2,027.40
2019	VTA COLLEGE CHILD CTR	9.46	.0002855795	9.46	.0002855795	.95	10.41
4001	COUNTY GENERAL FUND	6,786.45	.2046717049	6,786.45	.2046717049	682.39	7,468.84
4002	E.R.A.F.	1,930.43	.0582201674	1,930.43	.0582201674	194.11	2,124.54
4004	E.R.A.F. 93-94 SHIFT	4,009.95	.1209362816	4,009.95	.1209362816	403.22	4,413.17
4005	VTA. CO. OFFICE EDUCATION	827.75	.0249639442	827.75	.0249639442	83.23	910.98
6100	* COUNTY FLOOD ZN ADM	83.00	.0025035063	83.00	.0025035063	8.35	91.35
6120	* COUNTY FLOOD ZN #2	818.23	.0246772621	818.23	.0246772621	82.28	900.51
7770	UNITED WTR CONS DIST	210.26	.0063411870	210.26	.0063411870	21.14	231.40
8031	CITY OXNARD DIST #1	5,844.11	.1762521391	5,844.11	.1762521391	587.65	6,431.76
8600	CALLEGUAS MUN WTR	285.74	.0086175529	285.74	.0086175529	28.73	314.47
TRA 03310	Totals:	33,157.59	1.0000000000	33,157.59	1.0000000000	3,334.12	36,491.71

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,251,949			3,589,561
Unsecured	42,000			37,800
State Assessed				
	3,293,949		333,412	3,627,361

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	3,196.83	.1916047528	3,196.83	.1916047528		3,196.83
2007	HI SCH GEN OXNARD	2,258.33	.1353552912	2,258.33	.1353552912		2,258.33
2015	VTA COM COLLEGE GEN	917.50	.0549905865	917.50	.0549905865		917.50
2019	VTA COLLEGE CHILD CTR	4.75	.0002843570	4.75	.0002843570		4.75
4001	COUNTY GENERAL FUND	3,379.88	.2025777782	3,379.88	.2025777782		3,379.88
4002	E.R.A.F.	957.58	.0573938449	957.58	.0573938449		957.58
4004	E.R.A.F. 93-94 SHIFT	1,990.54	.1193034296	1,990.54	.1193034296		1,990.54
4005	VTA. CO. OFFICE EDUCATION	409.54	.0245456574	409.54	.0245456574		409.54
6100	* COUNTY FLOOD ZN ADM	41.35	.0024784271	41.35	.0024784271		41.35
6120	* COUNTY FLOOD ZN #2	407.53	.0244252804	407.53	.0244252804		407.53
7770	UNITED WTR CONS DIST	104.62	.0062703002	104.62	.0062703002		104.62
8031	CITY OXNARD DIST #1	2,873.74	.1722398508	2,873.74	.1722398508		2,873.74
8600	CALLEGUAS MUN WTR	142.33	.0085304439	142.33	.0085304439		142.33
TRA 03311	Totals:	16,684.52	1.0000000000	16,684.52	1.0000000000		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	1,670,000			1,670,000
Unsecured				
State Assessed				
	1,670,000			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	4,832.32	.1935728999	4,832.32	.1935728999	74.70	4,907.02
2007	HI SCH GEN OXNARD	3,406.46	.1364554932	3,406.46	.1364554932	52.66	3,459.12
2015	VTA COM COLLEGE GEN	1,383.93	.0554371002	1,383.93	.0554371002	21.39	1,405.32
2019	VTA COLLEGE CHILD CTR	7.15	.0002863173	7.15	.0002863173	.11	7.26
4001	COUNTY GENERAL FUND	5,097.24	.2041854382	5,097.24	.2041854382	78.80	5,176.04
4002	E.R.A.F.	1,440.26	.0576936564	1,440.26	.0576936564	22.26	1,462.52
4004	E.R.A.F. 93-94 SHIFT	3,002.05	.1202561527	3,002.05	.1202561527	46.40	3,048.45
4005	VTA. CO. OFFICE EDUCATION	406.12	.0162687507	406.12	.0162687507	6.28	412.40
6100	* COUNTY FLOOD ZN ADM	62.41	.0024987691	62.41	.0024987691	.96	63.37
6120	* COUNTY FLOOD ZN #2	620.71	.0248647765	620.71	.0248647765	9.59	630.30
7770	UNITED WTR CONS DIST	162.32	.0065021499	162.32	.0065021499	2.51	164.83
8031	CITY OXNARD DIST #1	4,334.75	.1736398664	4,334.75	.1736398664	67.00	4,401.75
8600	CALLEGUAS MUN WTR	208.15	.0083386295	208.15	.0083386295	3.22	211.37
TRA 03312	Totals:	24,963.87	1.0000000000	24,963.87	1.0000000000	385.88	25,349.75

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,530,665			2,569,253
Unsecured				
State Assessed				
	2,530,665		38,588	2,569,253

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	55,226.63	.1915641078	55,226.63	.1915641078	997.10-	54,229.53
2007	HI SCH GEN OXNARD	39,015.51	.1353327794	39,015.51	.1353327794	704.41-	38,311.10
2015	VTA COM COLLEGE GEN	15,850.76	.0549813928	15,850.76	.0549813928	286.18-	15,564.58
2019	VTA COLLEGE CHILD CTR	81.94	.0002842635	81.94	.0002842635	1.48-	80.46
4001	COUNTY GENERAL FUND	58,392.43	.2025453943	58,392.43	.2025453943	1,054.25-	57,338.18
4002	E.R.A.F.	16,543.50	.0573843324	16,543.50	.0573843324	298.69-	16,244.81
4004	E.R.A.F. 93-94 SHIFT	34,388.72	.1192839134	34,388.72	.1192839134	620.88-	33,767.84
4005	VTA. CO. OFFICE EDUCATION	7,125.27	.0247153329	7,125.27	.0247153329	128.64-	6,996.63
6100	* COUNTY FLOOD ZN ADM	714.47	.0024782268	714.47	.0024782268	12.90-	701.57
6120	* COUNTY FLOOD ZN #2	7,040.45	.0244211416	7,040.45	.0244211416	127.11-	6,913.34
7770	UNITED WTR CONS DIST	1,807.33	.0062690409	1,807.33	.0062690409	32.63-	1,774.70
8031	CITY OXNARD DIST #1	49,647.27	.1722110378	49,647.27	.1722110378	896.36-	48,750.91
8600	CALLEGUAS MUN WTR	2,458.85	.0085290364	2,458.85	.0085290364	44.39-	2,414.46
TRA 03313	Totals:	288,293.13	1.0000000000	288,293.13	1.0000000000	5,205.02-	283,088.11

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	26,297,364			26,681,053
Unsecured	5,618,346			4,714,155
State Assessed				
	31,915,710		520,502-	31,395,208

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	3,276.97	.1889217918	3,276.97	.1889217918	115.23	3,392.20
2007	HI SCH GEN OXNARD	2,346.91	.1353012148	2,346.91	.1353012148	82.53	2,429.44
2015	VTA COM COLLEGE GEN	953.46	.0549697695	953.46	.0549697695	33.53	986.99
2019	VTA COLLEGE CHILD CTR	4.89	.0002819711	4.89	.0002819711	.17	5.06
4001	COUNTY GENERAL FUND	3,512.43	.2024934788	3,512.43	.2024934788	123.51	3,635.94
4002	E.R.A.F.	999.15	.0576018747	999.15	.0576018747	35.13	1,034.28
4004	E.R.A.F. 93-94 SHIFT	2,075.45	.1196512545	2,075.45	.1196512545	72.98	2,148.43
4005	VTA. CO. OFFICE EDUCATION	428.47	.0247022452	428.47	.0247022452	15.07	443.54
6100	* COUNTY FLOOD ZN ADM	42.96	.0024770772	42.96	.0024770772	1.51	44.47
6120	* COUNTY FLOOD ZN #2	423.49	.0244146571	423.49	.0244146571	14.89	438.38
7770	UNITED WTR CONS DIST	108.82	.0062741389	108.82	.0062741389	3.83	112.65
8031	CITY OXNARD DIST #1	3,024.79	.1743828651	3,024.79	.1743828651	106.36	3,131.15
8600	CALLEGUAS MUN WTR	147.91	.0085276613	147.91	.0085276613	5.20	153.11
TRA 03314	Totals:	17,345.70	1.0000000000	17,345.70	1.0000000000	609.94	17,955.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,777,964			1,838,958
Unsecured				
State Assessed				
	1,777,964		60,994	1,838,958

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	33,546.93	.1935771863	33,546.93	.1935771863	355.00	33,901.93
2007	HI SCH GEN OXNARD	23,647.97	.1364567224	23,647.97	.1364567224	250.24	23,898.21
2015	VTA COM COLLEGE GEN	9,607.31	.0554375003	9,607.31	.0554375003	101.67	9,708.98
2019	VTA COLLEGE CHILD CTR	49.27	.0002843418	49.27	.0002843418	.52	49.79
4001	COUNTY GENERAL FUND	35,393.42	.2042319990	35,393.42	.2042319990	374.53	35,767.95
4002	E.R.A.F.	10,026.99	.0578591427	10,026.99	.0578591427	106.11	10,133.10
4004	E.R.A.F. 93-94 SHIFT	20,844.02	.1202770105	20,844.02	.1202770105	220.57	21,064.59
4005	VTA. CO. OFFICE EDUCATION	2,806.29	.0161933245	2,806.29	.0161933245	29.70	2,835.99
6100	* COUNTY FLOOD ZN ADM	432.75	.0024971111	432.75	.0024971111	4.58	437.33
6120	* COUNTY FLOOD ZN #2	4,267.12	.0246227353	4,267.12	.0246227353	45.15	4,312.27
7770	UNITED WTR CONS DIST	1,095.22	.0063197711	1,095.22	.0063197711	11.59	1,106.81
8031	CITY OXNARD DIST #1	30,092.53	.1736440757	30,092.53	.1736440757	318.44	30,410.97
8600	CALLEGUAS MUN WTR	1,490.23	.0085990793	1,490.23	.0085990793	15.77	1,506.00
TRA 03315	Totals:	173,300.05	1.0000000000	173,300.05	1.0000000000	1,833.87	175,133.92

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,950,331			11,136,823
Unsecured	5,453,948			5,450,843
State Assessed				
	16,404,279		183,387	16,587,666

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	22,792.39	.1915641161	22,792.39	.1915641161	11,493.94	34,286.33
2007	HI SCH GEN OXNARD	16,101.98	.1353328521	16,101.98	.1353328521	8,120.04	24,222.02
2015	VTA COM COLLEGE GEN	6,541.74	.0549813677	6,541.74	.0549813677	3,298.91	9,840.65
2019	VTA COLLEGE CHILD CTR	33.82	.0002841871	33.82	.0002841871	17.05	50.87
4001	COUNTY GENERAL FUND	24,098.85	.2025454588	24,098.85	.2025454588	12,152.81	36,251.66
4002	E.R.A.F.	6,827.62	.0573843559	6,827.62	.0573843559	3,443.09	10,270.71
4004	E.R.A.F. 93-94 SHIFT	14,192.49	.1192839755	14,192.49	.1192839755	7,157.10	21,349.59
4005	VTA. CO. OFFICE EDUCATION	2,940.65	.0247152352	2,940.65	.0247152352	1,482.93	4,423.58
6100	* COUNTY FLOOD ZN ADM	294.84	.0024781807	294.84	.0024781807	148.69	443.53
6120	* COUNTY FLOOD ZN #2	2,905.66	.0244211103	2,905.66	.0244211103	1,465.28	4,370.94
7770	UNITED WTR CONS DIST	745.88	.0062689979	745.88	.0062689979	376.14	1,122.02
8031	CITY OXNARD DIST #1	20,489.76	.1722111382	20,489.76	.1722111382	10,332.75	30,822.51
8600	CALLEGUAS MUN WTR	1,014.81	.0085290245	1,014.81	.0085290245	511.75	1,526.56
TRA 03316	Totals:	118,980.49	1.0000000000	118,980.49	1.0000000000	60,000.48	178,980.97

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,783,022			17,868,400
Unsecured	884,280			798,950
State Assessed				
	12,667,302		6,000,048	18,667,350

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	53,639.78	.1891078215	53,639.78	.1891078215	3,794.81	57,434.59
2007	HI SCH GEN OXNARD	38,414.35	.1354303836	38,414.35	.1354303836	2,717.67	41,132.02
2015	VTA COM COLLEGE GEN	15,606.46	.0550208351	15,606.46	.0550208351	1,104.10	16,710.56
2019	VTA COLLEGE CHILD CTR	80.65	.0002842888	80.65	.0002842888	5.70	86.35
4001	COUNTY GENERAL FUND	57,267.22	.2018964984	57,267.22	.2018964984	4,051.45	61,318.67
4002	E.R.A.F.	16,342.18	.0576146379	16,342.18	.0576146379	1,156.15	17,498.33
4004	E.R.A.F. 93-94 SHIFT	33,881.52	.1194497684	33,881.52	.1194497684	2,396.99	36,278.51
4005	VTA. CO. OFFICE EDUCATION	7,015.01	.0247314617	7,015.01	.0247314617	496.28	7,511.29
6100	* COUNTY FLOOD ZN ADM	703.51	.0024802202	703.51	.0024802202	49.77	753.28
6120	* COUNTY FLOOD ZN #2	6,932.00	.0244388701	6,932.00	.0244388701	490.41	7,422.41
7770	UNITED WTR CONS DIST	1,780.06	.0062756080	1,780.06	.0062756080	125.93	1,905.99
8031	CITY OXNARD DIST #1	49,563.99	.1747386187	49,563.99	.1747386187	3,506.46	53,070.45
8600	CALLEGUAS MUN WTR	2,419.78	.0085309876	2,419.78	.0085309876	171.19	2,590.97
TRA 03318	Totals:	283,646.51	1.0000000000	283,646.51	1.0000000000	20,066.91	303,713.42

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	28,382,156			30,388,847
Unsecured				
State Assessed				
	28,382,156		2,006,691	30,388,847

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	79,909.82	.1927129796	79,909.82	.1927129796	3,041.20	82,951.02
2007	HI SCH GEN OXNARD	56,330.51	.1358484017	56,330.51	.1358484017	2,143.82	58,474.33
2015	VTA COM COLLEGE GEN	22,885.32	.0551909006	22,885.32	.0551909006	870.97	23,756.29
2019	VTA COLLEGE CHILD CTR	117.78	.0002840206	117.78	.0002840206	4.48	122.26
4001	COUNTY GENERAL FUND	85,493.78	.2061793835	85,493.78	.2061793835	3,253.72	88,747.50
4002	E.R.A.F.	24,018.11	.0579228047	24,018.11	.0579228047	914.08	24,932.19
4004	E.R.A.F. 93-94 SHIFT	50,172.85	.1209984303	50,172.85	.1209984303	1,909.48	52,082.33
4005	VTA. CO. OFFICE EDUCATION	6,687.71	.0161282816	6,687.71	.0161282816	254.52	6,942.23
6100	* COUNTY FLOOD ZN ADM	1,031.08	.0024865938	1,031.08	.0024865938	39.24	1,070.32
6120	* COUNTY FLOOD ZN #2	10,165.11	.0245145009	10,165.11	.0245145009	386.86	10,551.97
7770	UNITED WTR CONS DIST	2,613.70	.0063032566	2,613.70	.0063032566	99.47	2,713.17
8031	CITY OXNARD DIST #1	71,681.37	.1728689430	71,681.37	.1728689430	2,728.04	74,409.41
8600	CALLEGUAS MUN WTR	3,550.09	.0085615031	3,550.09	.0085615031	135.11	3,685.20
TRA 03319	Totals:	414,657.23	1.0000000000	414,657.23	1.0000000000	15,780.99	430,438.22

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	42,472,715			44,064,114
Unsecured	13,300			
State Assessed				
	42,486,015		1,578,099	44,064,114

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	23,501.89	.1940922812	23,501.89	.1940922812	156.36	23,658.25
2007	HI SCH GEN OXNARD	16,603.24	.1371191442	16,603.24	.1371191442	110.46	16,713.70
2015	VTA COM COLLEGE GEN	6,745.33	.0557068968	6,745.33	.0557068968	44.88	6,790.21
2019	VTA COLLEGE CHILD CTR	34.83	.0002878239	34.83	.0002878239	.23	35.06
4001	COUNTY GENERAL FUND	24,379.27	.2013380110	24,379.27	.2013380110	162.20	24,541.47
4002	E.R.A.F.	6,841.87	.0565041004	6,841.87	.0565041004	45.52	6,887.39
4004	E.R.A.F. 93-94 SHIFT	14,350.53	.1185149501	14,350.53	.1185149501	95.47	14,446.00
4005	VTA. CO. OFFICE EDUCATION	3,032.03	.0250400222	3,032.03	.0250400222	20.17	3,052.20
6100	* COUNTY FLOOD ZN ADM	297.70	.0024585403	297.70	.0024585403	1.98	299.68
6120	* COUNTY FLOOD ZN #2	2,933.75	.0242285333	2,933.75	.0242285333	19.52	2,953.27
7770	UNITED WTR CONS DIST	751.44	.0062058071	751.44	.0062058071	5.00	756.44
8031	CITY OXNARD DIST #1	20,688.21	.1708552591	20,688.21	.1708552591	137.64	20,825.85
8600	CALLEGUAS MUN WTR	926.13	.0076486304	926.13	.0076486304	6.16	932.29
TRA 03320	Totals:	121,086.22	1.0000000000	121,086.22	1.0000000000	805.59	121,891.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,439,218			11,617,777
Unsecured	1,063,710			965,710
State Assessed				
	12,502,928		80,559	12,583,487

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	28,025.58	.2033407822	28,025.58	.2033407822	1,077.34	29,102.92
2007	HI SCH GEN OXNARD	19,757.16	.1433488639	19,757.16	.1433488639	759.49	20,516.65
2015	VTA COM COLLEGE GEN	8,026.60	.0582373017	8,026.60	.0582373017	308.55	8,335.15
2019	VTA COLLEGE CHILD CTR	41.35	.0002999012	41.35	.0002999012	1.59	42.94
4001	COUNTY GENERAL FUND	25,003.54	.1814148909	25,003.54	.1814148909	961.17	25,964.71
4002	E.R.A.F.	7,766.92	.0563531823	7,766.92	.0563531823	298.57	8,065.49
4004	E.R.A.F. 93-94 SHIFT	15,488.33	.1123762786	15,488.33	.1123762786	595.39	16,083.72
4005	VTA. CO. OFFICE EDUCATION	2,345.31	.0170164702	2,345.31	.0170164702	90.16	2,435.47
6100	* COUNTY FLOOD ZN ADM	354.17	.0025696077	354.17	.0025696077	13.61	367.78
6120	* COUNTY FLOOD ZN #2	3,490.17	.0253231484	3,490.17	.0253231484	134.17	3,624.34
7770	UNITED WTR CONS DIST	881.84	.0063982162	881.84	.0063982162	33.90	915.74
8031	CITY OXNARD DIST #1	25,592.90	.1856904299	25,592.90	.1856904299	983.82	26,576.72
8600	CALLEGUAS MUN WTR	1,051.74	.0076309268	1,051.74	.0076309268	40.43	1,092.17
TRA 03321	Totals:	137,825.61	1.0000000000	137,825.61	1.0000000000	5,298.19	143,123.80

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,642,762			14,172,581
Unsecured	161,700			161,700
State Assessed				
	13,804,462		529,819	14,334,281

Prime: OXNARD CITY TRA: 03322

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03322	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03322

Prime: OXNARD CITY TRA: 03323

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	2,374.30	.2012570116	2,374.30	.2012570116	1,413.52	3,787.82
2007	HI SCH GEN OXNARD	1,677.48	.1421909847	1,677.48	.1421909847	998.67	2,676.15
2015	VTA COM COLLEGE GEN	681.67	.0577819828	681.67	.0577819828	405.83	1,087.50
2019	VTA COLLEGE CHILD CTR	3.18	.0002703251	3.18	.0002703251	1.90	5.08
4001	COUNTY GENERAL FUND	2,118.41	.1795634250	2,118.41	.1795634250	1,261.15	3,379.56
4002	E.R.A.F.	659.36	.0558897074	659.36	.0558897074	392.54	1,051.90
4004	E.R.A.F. 93-94 SHIFT	1,313.12	.1113063459	1,313.12	.1113063459	781.76	2,094.88
4005	VTA. CO. OFFICE EDUCATION	306.15	.0259512063	306.15	.0259512063	182.27	488.42
6100	* COUNTY FLOOD ZN ADM	30.30	.0025680881	30.30	.0025680881	18.04	48.34
6120	* COUNTY FLOOD ZN #2	295.77	.0250726499	295.77	.0250726499	176.10	471.87
7770	UNITED WTR CONS DIST	74.95	.0063526390	74.95	.0063526390	44.62	119.57
8031	CITY OXNARD DIST #1	2,172.58	.1841589511	2,172.58	.1841589511	1,293.43	3,466.01
8600	CALLEGUAS MUN WTR	90.09	.0076366831	90.09	.0076366831	53.64	143.73
TRA 03323	Totals:	11,797.36	1.0000000000	11,797.36	1.0000000000	7,023.47	18,820.83

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,918,814			2,621,161
Unsecured				
State Assessed				
	1,918,814		702,347	2,621,161

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	11,817.86	.1931244615	11,817.86	.1931244615	107.77	11,925.63
2007	HI SCH GEN OXNARD	8,330.74	.1361387714	8,330.74	.1361387714	75.97	8,406.71
2015	VTA COM COLLEGE GEN	3,339.36	.0545709229	3,339.36	.0545709229	30.45	3,369.81
2019	VTA COLLEGE CHILD CTR	17.48	.0002857821	17.48	.0002857821	.16	17.64
4001	COUNTY GENERAL FUND	12,514.93	.2045159696	12,514.93	.2045159696	114.13	12,629.06
4002	E.R.A.F.	3,548.41	.0579874574	3,548.41	.0579874574	32.36	3,580.77
4004	E.R.A.F. 93-94 SHIFT	7,322.77	.1196668282	7,322.77	.1196668282	66.78	7,389.55
4005	VTA. CO. OFFICE EDUCATION	989.50	.0161702503	989.50	.0161702503	9.02	998.52
6100	* COUNTY FLOOD ZN ADM	152.49	.0024918733	152.49	.0024918733	1.39	153.88
6120	* COUNTY FLOOD ZN #2	1,502.79	.0245582922	1,502.79	.0245582922	13.70	1,516.49
7770	UNITED WTR CONS DIST	388.23	.0063441184	388.23	.0063441184	3.54	391.77
8031	CITY OXNARD DIST #1	10,740.87	.1755246886	10,740.87	.1755246886	97.95	10,838.82
8600	CALLEGUAS MUN WTR	527.53	.0086205841	527.53	.0086205841	4.81	532.34
TRA 03326	Totals:	61,192.96	1.0000000000	61,192.96	1.0000000000	558.03	61,750.99

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,479,893			6,578,706
Unsecured	526,510			483,500
State Assessed				
	7,006,403		55,803	7,062,206

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	2,793.26	.2022183722	2,793.26	.2022183722	131.56	2,924.82
2007	HI SCH GEN OXNARD	1,969.14	.1425560642	1,969.14	.1425560642	92.74	2,061.88
2015	VTA COM COLLEGE GEN	800.00	.0579165013	800.00	.0579165013	37.68	837.68
2019	VTA COLLEGE CHILD CTR	4.13	.0003000416	4.13	.0003000416	.20	4.33
4001	COUNTY GENERAL FUND	2,551.64	.1847203807	2,551.64	.1847203807	120.17	2,671.81
4002	E.R.A.F.	737.64	.0534025687	737.64	.0534025687	34.74	772.38
4004	E.R.A.F. 93-94 SHIFT	1,579.89	.1143775588	1,579.89	.1143775588	74.41	1,654.30
4005	VTA. CO. OFFICE EDUCATION	233.97	.0169390432	233.97	.0169390432	11.02	244.99
6100	* COUNTY FLOOD ZN ADM	36.05	.0026108460	36.05	.0026108460	1.70	37.75
6120	* COUNTY FLOOD ZN #2	355.31	.0257225196	355.31	.0257225196	16.73	372.04
7770	UNITED WTR CONS DIST	88.09	.0063770942	88.09	.0063770942	4.15	92.24
8031	CITY OXNARD DIST #1	2,663.98	.1928590095	2,663.98	.1928590095	125.47	2,789.45
TRA 03327	Totals:	13,813.10	1.0000000000	13,813.10	1.0000000000	650.57	14,463.67

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,337,596			1,402,653
Unsecured	11,700			11,700
State Assessed				
	1,349,296		65,057	1,414,353

Prime: OXNARD CITY 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 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	76,690.41	.1935665798	76,690.41	.1935665798	2,298.17-	74,392.24
2007	HI SCH GEN OXNARD	54,061.36	.1364508794	54,061.36	.1364508794	1,620.05-	52,441.31
2015	VTA COM COLLEGE GEN	21,963.44	.0554357083	21,963.44	.0554357083	658.17-	21,305.27
2019	VTA COLLEGE CHILD CTR	113.54	.0002865802	113.54	.0002865802	3.40-	110.14
4001	COUNTY GENERAL FUND	80,918.56	.2042383896	80,918.56	.2042383896	2,424.87-	78,493.69
4002	E.R.A.F.	22,924.13	.0578605189	22,924.13	.0578605189	686.96-	22,237.17
4004	E.R.A.F. 93-94 SHIFT	47,653.69	.1202779538	47,653.69	.1202779538	1,428.03-	46,225.66
4005	VTA. CO. OFFICE EDUCATION	6,421.58	.0162080631	6,421.58	.0162080631	192.43-	6,229.15
6100	* COUNTY FLOOD ZN ADM	989.97	.0024986316	989.97	.0024986316	29.67-	960.30
6120	* COUNTY FLOOD ZN #2	9,755.48	.0246228520	9,755.48	.0246228520	292.34-	9,463.14
7770	UNITED WTR CONS DIST	2,504.29	.0063208835	2,504.29	.0063208835	75.05-	2,429.24
8031	CITY OXNARD DIST #1	68,792.97	.1736334571	68,792.97	.1736334571	2,061.51-	66,731.46
8600	CALLEGUAS MUN WTR	3,407.08	.0085995027	3,407.08	.0085995027	102.10-	3,304.98
TRA 03330	Totals:	396,196.50	1.0000000000	396,196.50	1.0000000000	11,872.75-	384,323.75

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,151,596			14,699,701
Unsecured	25,401,790			23,666,410
State Assessed				
	39,553,386		1,187,275-	38,366,111

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	1,879.46	.1935708253	1,879.46	.1935708253	116.14	1,995.60
2007	HI SCH GEN OXNARD	1,324.96	.1364584886	1,324.96	.1364584886	81.88	1,406.84
2015	VTA COM COLLEGE GEN	538.27	.0554396250	538.27	.0554396250	33.26	571.53
2019	VTA COLLEGE CHILD CTR	2.83	.0002898263	2.83	.0002898263	.17	3.00
4001	COUNTY GENERAL FUND	1,982.58	.2041867474	1,982.58	.2041867474	122.52	2,105.10
4002	E.R.A.F.	560.15	.0576919892	560.15	.0576919892	34.62	594.77
4004	E.R.A.F. 93-94 SHIFT	1,167.61	.1202530597	1,167.61	.1202530597	72.15	1,239.76
4005	VTA. CO. OFFICE EDUCATION	158.00	.0162716749	158.00	.0162716749	9.76	167.76
6100	* COUNTY FLOOD ZN ADM	24.28	.0025007867	24.28	.0025007867	1.50	25.78
6120	* COUNTY FLOOD ZN #2	241.44	.0248670940	241.44	.0248670940	14.92	256.36
7770	UNITED WTR CONS DIST	63.08	.0065003892	63.08	.0065003892	3.90	66.98
8031	CITY OXNARD DIST #1	1,685.87	.1736307779	1,685.87	.1736307779	104.18	1,790.05
8600	CALLEGUAS MUN WTR	80.97	.0083387158	80.97	.0083387158	5.00	85.97
TRA 03331	Totals:	9,709.50	1.0000000000	9,709.50	1.0000000000	600.00	10,309.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	971,000			1,031,000
Unsecured				
State Assessed				
	971,000		60,000	1,031,000

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	2,132.52	.1915393655	2,132.52	.1915393655	32.37	2,164.89
2007	HI SCH GEN OXNARD	1,527.19	.1371712013	1,527.19	.1371712013	23.18	1,550.37
2015	VTA COM COLLEGE GEN	620.41	.0557240351	620.41	.0557240351	9.42	629.83
2019	VTA COLLEGE CHILD CTR	3.21	.0002869927	3.21	.0002869927	.05	3.26
4001	COUNTY GENERAL FUND	2,285.68	.2053082345	2,285.68	.2053082345	34.70	2,320.38
4002	E.R.A.F.	594.39	.0533874175	594.39	.0533874175	9.02	603.41
4004	E.R.A.F. 93-94 SHIFT	1,350.62	.1213120311	1,350.62	.1213120311	20.50	1,371.12
4005	VTA. CO. OFFICE EDUCATION	278.52	.0250158185	278.52	.0250158185	4.23	282.75
6100	* COUNTY FLOOD ZN ADM	27.96	.0025106210	27.96	.0025106210	.42	28.38
6120	* COUNTY FLOOD ZN #2	275.53	.0247491639	275.53	.0247491639	4.18	279.71
7770	UNITED WTR CONS DIST	69.06	.0062031095	69.06	.0062031095	1.05	70.11
8031	CITY OXNARD DIST #1	1,968.30	.1767920094	1,968.30	.1767920094	29.88	1,998.18
TRA 03332	Totals:	11,133.39	1.0000000000	11,133.39	1.0000000000	169.00	11,302.39

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,108,735			1,125,635
Unsecured				
State Assessed				
	1,108,735		16,900	1,125,635

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	181.41	.1914462922	181.41	.1914462922	2.76	184.17
2007	HI SCH GEN OXNARD	128.16	.1352493262	128.16	.1352493262	1.95	130.11
2015	VTA COM COLLEGE GEN	52.06	.0549494522	52.06	.0549494522	.79	52.85
2019	VTA COLLEGE CHILD CTR	.28	.0002824560	.28	.0002824560		.28
4001	COUNTY GENERAL FUND	192.25	.2028151442	192.25	.2028151442	2.94	195.19
4002	E.R.A.F.	54.40	.0573974038	54.40	.0573974038	.83	55.23
4004	E.R.A.F. 93-94 SHIFT	113.14	.1193847168	113.14	.1193847168	1.72	114.86
4005	VTA. CO. OFFICE EDUCATION	23.40	.0247031270	23.40	.0247031270	.36	23.76
6100	* COUNTY FLOOD ZN ADM	2.34	.0024714896	2.34	.0024714896	.04	2.38
6120	* COUNTY FLOOD ZN #2	23.12	.0244089021	23.12	.0244089021	.35	23.47
7770	UNITED WTR CONS DIST	5.94	.0062611070	5.94	.0062611070	.09	6.03
8031	CITY OXNARD DIST #1	163.08	.1721098283	163.08	.1721098283	2.49	165.57
8600	CALLEGUAS MUN WTR	8.07	.0085207546	8.07	.0085207546	.12	8.19
TRA 03334	Totals:	947.65	1.0000000000	947.65	1.0000000000	14.44	962.09

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	94,769			96,213
State Assessed				
	94,769		1,444	96,213

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	1,184,059.27	.2012257860	1,184,059.27	.2012257860	134,123.43	1,318,182.70
2007	HI SCH GEN OXNARD	836,533.60	.1421652911	836,533.60	.1421652911	94,757.72	931,291.32
2015	VTA COM COLLEGE GEN	339,857.48	.0577573144	339,857.48	.0577573144	38,497.10	378,354.58
2019	VTA COLLEGE CHILD CTR	1,756.71	.0002985453	1,756.71	.0002985453	198.99	1,955.70
4001	COUNTY GENERAL FUND	1,034,412.85	.1757940245	1,034,412.85	.1757940245	117,172.34	1,151,585.19
4002	E.R.A.F.	347,878.81	.0591205108	347,878.81	.0591205108	39,405.71	387,284.52
4004	E.R.A.F. 93-94 SHIFT	641,054.13	.1089443927	641,054.13	.1089443927	72,614.92	713,669.05
4005	VTA. CO. OFFICE EDUCATION	152,748.81	.0259590062	152,748.81	.0259590062	17,302.51	170,051.32
6100	* COUNTY FLOOD ZN ADM	14,671.37	.0024933384	14,671.37	.0024933384	1,661.89	16,333.26
6120	* COUNTY FLOOD ZN #2	144,574.43	.0245698042	144,574.43	.0245698042	16,376.56	160,950.99
7770	UNITED WTR CONS DIST	37,369.99	.0063508687	37,369.99	.0063508687	4,233.06	41,603.05
8031	CITY OXNARD DIST #1	1,060,457.97	.1802202757	1,060,457.97	.1802202757	120,122.58	1,180,580.55
8600	CALLEGUAS MUN WTR	88,856.88	.0151008420	88,856.88	.0151008420	10,065.19	98,922.07
TRA 03335	Totals:	5,884,232.30	1.0000000000	5,884,232.30	1.0000000000	666,532.00	6,550,764.30

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	567,495,661			630,904,393
Unsecured	23,610,534			26,855,002
State Assessed				
	591,106,195		66,653,200	657,759,395

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	20,553.07	.1942408142	20,553.07	.1942408142	2,155.77-	18,397.30
2007	HI SCH GEN OXNARD	14,488.58	.1369271966	14,488.58	.1369271966	1,519.68-	12,968.90
2015	VTA COM COLLEGE GEN	5,886.22	.0556289867	5,886.22	.0556289867	617.39-	5,268.83
2019	VTA COLLEGE CHILD CTR	30.42	.0002876434	30.42	.0002876434	3.19-	27.23
4001	COUNTY GENERAL FUND	21,444.30	.2026632455	21,444.30	.2026632455	2,249.23-	19,195.07
4002	E.R.A.F.	6,111.46	.0577574999	6,111.46	.0577574999	641.02-	5,470.44
4004	E.R.A.F. 93-94 SHIFT	12,669.25	.1197332077	12,669.25	.1197332077	1,328.85-	11,340.40
4005	VTA. CO. OFFICE EDUCATION	1,720.79	.0162625835	1,720.79	.0162625835	180.49-	1,540.30
6100	* COUNTY FLOOD ZN ADM	264.89	.0025034382	264.89	.0025034382	27.78-	237.11
6120	* COUNTY FLOOD ZN #2	2,610.58	.0246717538	2,610.58	.0246717538	273.82-	2,336.76
7770	UNITED WTR CONS DIST	669.37	.0063262267	669.37	.0063262267	70.21-	599.16
8031	CITY OXNARD DIST #1	18,460.44	.1744640622	18,460.44	.1744640622	1,936.28-	16,524.16
8600	CALLEGUAS MUN WTR	902.90	.0085333416	902.90	.0085333416	94.71-	808.19
TRA 03336	Totals:	105,812.27	1.0000000000	105,812.27	1.0000000000	11,098.42-	94,713.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,157,112			7,170,850
Unsecured	3,790,380			2,666,800
State Assessed				
	10,947,492		1,109,842-	9,837,650

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	685.96	.1889259018	685.96	.1889259018	10.53	696.49
2007	HI SCH GEN OXNARD	484.58	.1334657402	484.58	.1334657402	7.44	492.02
2015	VTA COM COLLEGE GEN	196.88	.0542276711	196.88	.0542276711	3.02	199.90
2019	VTA COLLEGE CHILD CTR	1.03	.0002766426	1.03	.0002766426	.02	1.05
4001	COUNTY GENERAL FUND	754.45	.2077929264	754.45	.2077929264	11.55	766.00
4002	E.R.A.F.	212.89	.0586367816	212.89	.0586367816	3.27	216.16
4004	E.R.A.F. 93-94 SHIFT	438.71	.1208336672	438.71	.1208336672	6.73	445.44
4005	VTA. CO. OFFICE EDUCATION	88.46	.0243674424	88.46	.0243674424	1.36	89.82
6100	* COUNTY FLOOD ZN ADM	8.87	.0024439942	8.87	.0024439942	.14	9.01
6120	* COUNTY FLOOD ZN #2	87.46	.0240888919	87.46	.0240888919	1.34	88.80
7770	UNITED WTR CONS DIST	22.70	.0062483068	22.70	.0062483068	.35	23.05
8031	CITY OXNARD DIST #1	609.85	.1679716565	609.85	.1679716565	9.36	619.21
8600	CALLEGUAS MUN WTR	38.92	.0107203773	38.92	.0107203773	.60	39.52
TRA 03337	Totals:	3,630.76	1.0000000000	3,630.76	1.0000000000	55.71	3,686.47

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	365,351			370,922
Unsecured				
State Assessed				
	365,351		5,571	370,922

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	585,619.26	.2031134146	585,619.26	.2031134146	12,915.47	598,534.73
2007	HI SCH GEN OXNARD	412,840.30	.1431875835	412,840.30	.1431875835	9,104.93	421,945.23
2015	VTA COM COLLEGE GEN	167,723.89	.0581725646	167,723.89	.0581725646	3,699.05	171,422.94
2019	VTA COLLEGE CHILD CTR	867.35	.0003008256	867.35	.0003008256	19.13	886.48
4001	COUNTY GENERAL FUND	530,743.22	.1840804690	530,743.22	.1840804690	11,705.21	542,448.43
4002	E.R.A.F.	121,979.27	.0423067112	121,979.27	.0423067112	2,690.18	124,669.45
4004	E.R.A.F. 93-94 SHIFT	306,463.61	.1062923861	306,463.61	.1062923861	6,758.86	313,222.47
4005	VTA. CO. OFFICE EDUCATION	49,034.44	.0170068710	49,034.44	.0170068710	1,081.42	50,115.86
6100	* COUNTY FLOOD ZN ADM	7,344.31	.0025472698	7,344.31	.0025472698	161.97	7,506.28
6120	* COUNTY FLOOD ZN #2	72,373.92	.0251018296	72,373.92	.0251018296	1,596.16	73,970.08
7770	UNITED WTR CONS DIST	18,198.59	.0063119136	18,198.59	.0063119136	401.36	18,599.95
8031	CITY OXNARD DIST #1	574,849.75	.1993781711	574,849.75	.1993781711	12,677.95	587,527.70
8600	CALLEGUAS MUN WTR	35,175.18	.0121999903	35,175.18	.0121999903	775.77	35,950.95
TRA 03338	Totals:	2,883,213.09	1.0000000000	2,883,213.09	1.0000000000	63,587.46	2,946,800.55

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	288,366,838			294,795,794
Unsecured	297,810			227,600
State Assessed				
	288,664,648		6,358,746	295,023,394

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	32,689.70	.0728183483	32,689.70	.0728183483	49.76	32,739.46
1037	EL SCH GEN RIO	51,954.96	.1157328753	51,954.96	.1157328753	79.08	52,034.04
2007	HI SCH GEN OXNARD	61,510.45	.1370182986	61,510.45	.1370182986	93.63	61,604.08
2015	VTA COM COLLEGE GEN	24,989.65	.0556660123	24,989.65	.0556660123	38.04	25,027.69
2019	VTA COLLEGE CHILD CTR	129.24	.0002878783	129.24	.0002878783	.20	129.44
4001	COUNTY GENERAL FUND	89,983.51	.2004437242	90,017.79	.2005200736	137.03	90,154.82
	Negotiated Revenue:	34.28					
4002	E.R.A.F.	25,837.40	.0575544163	25,837.40	.0575544163	39.33	25,876.73
4004	E.R.A.F. 93-94 SHIFT	53,332.73	.1188019373	53,332.73	.1188019373	81.18	53,413.91
4005	VTA. CO. OFFICE EDUCATION	11,258.83	.0250797505	11,258.83	.0250797505	17.14	11,275.97
6100	* COUNTY FLOOD ZN ADM	1,117.42	.0024891418	1,117.42	.0024891418	1.70	1,119.12
6120	* COUNTY FLOOD ZN #2	11,012.01	.0245299483	11,012.01	.0245299483	16.76	11,028.77
7260	OCEAN VIEW MUN WATER	34.28	.0000763494				
	Negotiated Revenue:	34.28-					
7770	UNITED WTR CONS DIST	2,823.36	.0062892007	2,823.36	.0062892007	4.30	2,827.66
8031	CITY OXNARD DIST #1	78,403.56	.1746487657	78,403.56	.1746487657	119.34	78,522.90
8600	CALLEGUAS MUN WTR	3,844.28	.0085633530	3,844.28	.0085633530	5.85	3,850.13
TRA 03342	Totals:	448,921.38	1.0000000000	448,921.38	1.0000000000	683.34	449,604.72

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	33,537,808			34,049,252
Unsecured	4,439,950			3,996,840
State Assessed				
	37,977,758		68,334	38,046,092

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	20,906.82	.1935665914	20,906.82	.1935665914	4,180.33	25,087.15
2007	HI SCH GEN OXNARD	14,737.79	.1364505740	14,737.79	.1364505740	2,946.83	17,684.62
2015	VTA COM COLLEGE GEN	5,987.51	.0554355232	5,987.51	.0554355232	1,197.20	7,184.71
2019	VTA COLLEGE CHILD CTR	30.93	.0002863977	30.93	.0002863977	6.19	37.12
4001	COUNTY GENERAL FUND	22,058.69	.2042313652	22,058.69	.2042313652	4,410.67	26,469.36
4002	E.R.A.F.	6,241.87	.0577905327	6,241.87	.0577905327	1,248.06	7,489.93
4004	E.R.A.F. 93-94 SHIFT	12,992.06	.1202874057	12,992.06	.1202874057	2,597.77	15,589.83
4005	VTA. CO. OFFICE EDUCATION	1,750.60	.0162080502	1,750.60	.0162080502	350.03	2,100.63
6100	* COUNTY FLOOD ZN ADM	269.89	.0024986683	269.89	.0024986683	53.96	323.85
6120	* COUNTY FLOOD ZN #2	2,659.47	.0246228453	2,659.47	.0246228453	531.76	3,191.23
7770	UNITED WTR CONS DIST	683.51	.0063283409	683.51	.0063283409	136.67	820.18
8031	CITY OXNARD DIST #1	18,759.30	.1736837478	18,759.30	.1736837478	3,750.94	22,510.24
8600	CALLEGUAS MUN WTR	929.95	.0086099576	929.95	.0086099576	185.94	1,115.89
TRA 03343	Totals:	108,008.39	1.0000000000	108,008.39	1.0000000000	21,596.35	129,604.74

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,913,785			13,073,420
Unsecured				
State Assessed				
	10,913,785		2,159,635	13,073,420

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	5,808.20	.1916892612	5,808.20	.1916892612	84.56	5,892.76
2007	HI SCH GEN OXNARD	4,103.26	.1354206854	4,103.26	.1354206854	59.74	4,163.00
2015	VTA COM COLLEGE GEN	1,667.00	.0550169493	1,667.00	.0550169493	24.27	1,691.27
2019	VTA COLLEGE CHILD CTR	8.62	.0002842508	8.62	.0002842508	.13	8.75
4001	COUNTY GENERAL FUND	6,132.02	.2023757826	6,132.02	.2023757826	89.27	6,221.29
4002	E.R.A.F.	1,737.49	.0573424976	1,737.49	.0573424976	25.30	1,762.79
4004	E.R.A.F. 93-94 SHIFT	3,606.48	.1190249160	3,606.48	.1190249160	52.51	3,658.99
4005	VTA. CO. OFFICE EDUCATION	748.69	.0247090468	748.69	.0247090468	10.90	759.59
6100	* COUNTY FLOOD ZN ADM	815.59	.0269168945	815.59	.0269168945	11.87	827.46
7770	UNITED WTR CONS DIST	189.52	.0062550556	189.52	.0062550556	2.76	192.28
8031	CITY OXNARD DIST #1	5,228.77	.1725659921	5,228.77	.1725659921	76.13	5,304.90
8600	CALLEGUAS MUN WTR	254.48	.0083986681	254.48	.0083986681	3.71	258.19
TRA 03344	Totals:	30,300.12	1.0000000000	30,300.12	1.0000000000	441.15	30,741.27

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,925,847			2,970,462
Unsecured	222,800			222,300
State Assessed				
	3,148,647		44,115	3,192,762

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	82,312.00	.1916893729	82,312.00	.1916893729	5,567.68	87,879.68
2007	HI SCH GEN OXNARD	58,150.00	.1354205662	58,150.00	.1354205662	3,933.34	62,083.34
2015	VTA COM COLLEGE GEN	23,624.52	.0550171234	23,624.52	.0550171234	1,597.99	25,222.51
2019	VTA COLLEGE CHILD CTR	122.14	.0002844153	122.14	.0002844153	8.26	130.40
4001	COUNTY GENERAL FUND	86,900.68	.2023755917	86,900.68	.2023755917	5,878.07	92,778.75
4002	E.R.A.F.	24,623.00	.0573424217	24,623.00	.0573424217	1,665.53	26,288.53
4004	E.R.A.F. 93-94 SHIFT	51,109.70	.1190250005	51,109.70	.1190250005	3,457.12	54,566.82
4005	VTA. CO. OFFICE EDUCATION	10,610.19	.0247091569	10,610.19	.0247091569	717.69	11,327.88
6100	* COUNTY FLOOD ZN ADM	11,558.11	.0269166840	11,558.11	.0269166840	781.80	12,339.91
7770	UNITED WTR CONS DIST	2,685.92	.0062550204	2,685.92	.0062550204	181.68	2,867.60
8031	CITY OXNARD DIST #1	74,100.33	.1725659253	74,100.33	.1725659253	5,012.24	79,112.57
8600	CALLEGUAS MUN WTR	3,606.44	.0083987217	3,606.44	.0083987217	243.94	3,850.38
TRA 03345	Totals:	429,403.03	1.0000000000	429,403.03	1.0000000000	29,045.34	458,448.37

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	38,460,796			39,208,310
Unsecured	5,082,200			7,239,220
State Assessed				
	43,542,996		2,904,534	46,447,530

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	6,332.06	.1886927310	6,332.06	.1886927310	508.35	6,840.41
2007	HI SCH GEN OXNARD	4,533.90	.1351082839	4,533.90	.1351082839	363.99	4,897.89
2015	VTA COM COLLEGE GEN	1,839.90	.0548281038	1,839.90	.0548281038	147.71	1,987.61
2019	VTA COLLEGE CHILD CTR	4.31	.0001286541	4.31	.0001286541	.35	4.66
4001	COUNTY GENERAL FUND	6,838.18	.2037738548	6,838.18	.2037738548	548.98	7,387.16
4002	E.R.A.F.	1,935.60	.0576799371	1,935.60	.0576799371	155.39	2,090.99
4004	E.R.A.F. 93-94 SHIFT	4,033.34	.1201915517	4,033.34	.1201915517	323.80	4,357.14
4005	VTA. CO. OFFICE EDUCATION	794.86	.0236866557	794.86	.0236866557	63.81	858.67
6100	* COUNTY FLOOD ZN ADM	79.64	.0023729540	79.64	.0023729540	6.39	86.03
6120	* COUNTY FLOOD ZN #2	820.53	.0244514331	820.53	.0244514331	65.87	886.40
7770	UNITED WTR CONS DIST	210.34	.0062683153	210.34	.0062683153	16.89	227.23
8031	CITY OXNARD DIST #1	5,849.01	.1742977628	5,849.01	.1742977628	469.57	6,318.58
8600	CALLEGUAS MUN WTR	285.90	.0085197627	285.90	.0085197627	22.95	308.85
TRA 03346	Totals:	33,557.57	1.0000000000	33,557.57	1.0000000000	2,694.05	36,251.62

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,584,095			8,715,000
Unsecured	1,751,330			1,889,830
State Assessed				
	10,335,425		269,405	10,604,830

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	5,526.90	.1942385289	5,526.90	.1942385289	92.52	5,619.42
2007	HI SCH GEN OXNARD	3,904.66	.1372267360	3,904.66	.1372267360	65.36	3,970.02
2015	VTA COM COLLEGE GEN	1,586.33	.0557507846	1,586.33	.0557507846	26.55	1,612.88
2019	VTA COLLEGE CHILD CTR	8.20	.0002882873	8.20	.0002882873	.14	8.34
4001	COUNTY GENERAL FUND	5,623.10	.1976184485	5,623.10	.1976184485	94.13	5,717.23
4002	E.R.A.F.	1,623.48	.0570565272	1,623.48	.0570565272	27.18	1,650.66
4004	E.R.A.F. 93-94 SHIFT	3,339.89	.1173781564	3,339.89	.1173781564	55.91	3,395.80
4005	VTA. CO. OFFICE EDUCATION	715.81	.0251565450	715.81	.0251565450	11.98	727.79
6100	* COUNTY FLOOD ZN ADM	70.53	.0024792707	70.53	.0024792707	1.18	71.71
6120	* COUNTY FLOOD ZN #2	695.27	.0244348327	695.27	.0244348327	11.64	706.91
7770	UNITED WTR CONS DIST	177.91	.0062523548	177.91	.0062523548	2.98	180.89
8031	CITY OXNARD DIST #1	4,939.42	.1735921888	4,939.42	.1735921888	82.68	5,022.10
8600	CALLEGUAS MUN WTR	242.63	.0085273391	242.63	.0085273391	4.06	246.69
TRA 03347	Totals:	28,454.13	1.0000000000	28,454.13	1.0000000000	476.31	28,930.44

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,280,753			2,311,684
Unsecured	570,300			587,000
State Assessed				
	2,851,053		47,631	2,898,684

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	4,602.10	.1942384444	4,602.10	.1942384444	69.66	4,671.76
2007	HI SCH GEN OXNARD	3,251.32	.1372266660	3,251.32	.1372266660	49.21	3,300.53
2015	VTA COM COLLEGE GEN	1,320.90	.0557505022	1,320.90	.0557505022	19.99	1,340.89
2019	VTA COLLEGE CHILD CTR	6.83	.0002881015	6.83	.0002881015	.10	6.93
4001	COUNTY GENERAL FUND	4,682.19	.1976195969	4,682.19	.1976195969	70.88	4,753.07
4002	E.R.A.F.	1,351.83	.0570564674	1,351.83	.0570564674	20.46	1,372.29
4004	E.R.A.F. 93-94 SHIFT	2,781.04	.1173780857	2,781.04	.1173780857	42.09	2,823.13
4005	VTA. CO. OFFICE EDUCATION	596.03	.0251565898	596.03	.0251565898	9.02	605.05
6100	* COUNTY FLOOD ZN ADM	58.74	.0024792897	58.74	.0024792897	.89	59.63
6120	* COUNTY FLOOD ZN #2	578.94	.0244349097	578.94	.0244349097	8.76	587.70
7770	UNITED WTR CONS DIST	148.12	.0062521839	148.12	.0062521839	2.24	150.36
8031	CITY OXNARD DIST #1	4,112.93	.1735921176	4,112.93	.1735921176	62.25	4,175.18
8600	CALLEGUAS MUN WTR	202.04	.0085270452	202.04	.0085270452	3.06	205.10
TRA 03348	Totals:	23,693.01	1.0000000000	23,693.01	1.0000000000	358.61	24,051.62

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,351,696			2,387,557
Unsecured	23,500			23,500
State Assessed				
	2,375,196		35,861	2,411,057

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	40,288.88	.1942386159	40,288.88	.1942386159	472.52-	39,816.36
2007	HI SCH GEN OXNARD	28,463.48	.1372266004	28,463.48	.1372266004	333.83-	28,129.65
2015	VTA COM COLLEGE GEN	11,563.76	.0557506585	11,563.76	.0557506585	135.62-	11,428.14
2019	VTA COLLEGE CHILD CTR	59.79	.0002882116	59.79	.0002882116	.70-	59.09
4001	COUNTY GENERAL FUND	40,990.11	.1976191905	40,990.11	.1976191905	480.76-	40,509.35
4002	E.R.A.F.	11,834.63	.0570564232	11,834.63	.0570564232	138.80-	11,695.83
4004	E.R.A.F. 93-94 SHIFT	24,346.47	.1173780109	24,346.47	.1173780109	285.55-	24,060.92
4005	VTA. CO. OFFICE EDUCATION	5,217.92	.0251563869	5,217.92	.0251563869	61.20-	5,156.72
6100	* COUNTY FLOOD ZN ADM	514.24	.0024793096	514.24	.0024793096	6.03-	508.21
6120	* COUNTY FLOOD ZN #2	5,068.29	.0244350112	5,068.29	.0244350112	59.44-	5,008.85
7770	UNITED WTR CONS DIST	1,296.85	.0062523411	1,296.85	.0062523411	15.21-	1,281.64
8031	CITY OXNARD DIST #1	36,006.40	.1735921287	36,006.40	.1735921287	422.30-	35,584.10
8600	CALLEGUAS MUN WTR	1,768.69	.0085271115	1,768.69	.0085271115	20.74-	1,747.95
TRA 03349	Totals:	207,419.51	1.0000000000	207,419.51	1.0000000000	2,432.70-	204,986.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	17,825,017			18,096,847
Unsecured	2,946,200			2,431,100
State Assessed				
	20,771,217		243,270-	20,527,947

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	12,380.42	.2034198291	12,380.42	.2034198291	183.67	12,564.09
2007	HI SCH GEN OXNARD	8,727.80	.1434041334	8,727.80	.1434041334	129.48	8,857.28
2015	VTA COM COLLEGE GEN	3,545.80	.0582603135	3,545.80	.0582603135	52.60	3,598.40
2019	VTA COLLEGE CHILD CTR	18.34	.0003013008	18.34	.0003013008	.27	18.61
4001	COUNTY GENERAL FUND	10,164.34	.1670081928	10,164.34	.1670081928	150.80	10,315.14
4002	E.R.A.F.	3,237.78	.0531991866	3,237.78	.0531991866	48.04	3,285.82
4004	E.R.A.F. 93-94 SHIFT	6,980.89	.1147014034	6,980.89	.1147014034	103.57	7,084.46
4005	VTA. CO. OFFICE EDUCATION	1,036.49	.0170301135	1,036.49	.0170301135	15.38	1,051.87
6100	* COUNTY FLOOD ZN ADM	144.13	.0023682484	144.13	.0023682484	2.14	146.27
6120	* COUNTY FLOOD ZN #2	1,420.47	.0233393181	1,420.47	.0233393181	21.07	1,441.54
7770	UNITED WTR CONS DIST	350.91	.0057658186	350.91	.0057658186	5.21	356.12
8031	CITY OXNARD DIST #1	10,411.27	.1710650933	10,411.27	.1710650933	154.46	10,565.73
8600	CALLEGUAS MUN WTR	2,442.80	.0401370485	2,442.80	.0401370485	36.24	2,479.04
TRA 03351	Totals:	60,861.44	1.0000000000	60,861.44	1.0000000000	902.93	61,764.37

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,920,939			6,011,232
Unsecured				
State Assessed				
	5,920,939		90,293	6,011,232

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	2,036.46	.2011631772	2,036.46	.2011631772	23.89	2,060.35
2007	HI SCH GEN OXNARD	1,438.76	.1421211204	1,438.76	.1421211204	16.88	1,455.64
2015	VTA COM COLLEGE GEN	584.52	.0577391023	584.52	.0577391023	6.86	591.38
2019	VTA COLLEGE CHILD CTR	3.02	.0002983052	3.02	.0002983052	.04	3.06
4001	COUNTY GENERAL FUND	1,901.45	.1878268039	1,901.45	.1878268039	22.31	1,923.76
4002	E.R.A.F.	423.03	.0417872317	423.03	.0417872317	4.96	427.99
4004	E.R.A.F. 93-94 SHIFT	1,014.20	.1001836708	1,014.20	.1001836708	11.90	1,026.10
4005	VTA. CO. OFFICE EDUCATION	262.73	.0259525524	262.73	.0259525524	3.08	265.81
6100	* COUNTY FLOOD ZN ADM	26.35	.0026027129	26.35	.0026027129	.31	26.66
6120	* COUNTY FLOOD ZN #2	259.59	.0256425281	259.59	.0256425281	3.05	262.64
7770	UNITED WTR CONS DIST	65.17	.0064370001	65.17	.0064370001	.76	65.93
8031	CITY OXNARD DIST #1	2,108.16	.2082457950	2,108.16	.2082457950	24.73	2,132.89
TRA 03352	Totals:	10,123.44	1.0000000000	10,123.44	1.0000000000	118.77	10,242.21

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,018,993			1,030,870
Unsecured				
State Assessed				
	1,018,993		11,877	1,030,870

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		.3965297035		
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		1.0000000000		

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	621.89	.1886916502	621.89	.1886916502	7.68-	614.21
2007	HI SCH GEN OXNARD	445.29	.1351084813	445.29	.1351084813	5.50-	439.79
2015	VTA COM COLLEGE GEN	180.70	.0548323471	180.70	.0548323471	2.23-	178.47
2019	VTA COLLEGE CHILD CTR	.42	.0001314924	.42	.0001314924	.01-	.41
4001	COUNTY GENERAL FUND	671.58	.2037719416	671.58	.2037719416	8.28-	663.30
4002	E.R.A.F.	190.12	.0576777654	190.12	.0576777654	2.35-	187.77
4004	E.R.A.F. 93-94 SHIFT	396.16	.1201956674	396.16	.1201956674	4.89-	391.27
4005	VTA. CO. OFFICE EDUCATION	78.06	.0236852670	78.06	.0236852670	.96-	77.10
6100	* COUNTY FLOOD ZN ADM	7.83	.0023734764	7.83	.0023734764	.10-	7.73
6120	* COUNTY FLOOD ZN #2	80.59	.0244517517	80.59	.0244517517	.99-	79.60
7770	UNITED WTR CONS DIST	20.67	.0062670057	20.67	.0062670057	.25-	20.42
8031	CITY OXNARD DIST #1	574.44	.1742958348	574.44	.1742958348	7.09-	567.35
8600	CALLEGUAS MUN WTR	28.09	.0085173190	28.09	.0085173190	.35-	27.74
TRA 03982	Totals:	3,295.84	1.0000000000	3,295.84	1.0000000000	40.68-	3,255.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	329,798			325,730
Unsecured				
State Assessed				
	329,798		4,068-	325,730

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	3,823.64	.1935678857	3,823.64	.1935678857	126.81	3,950.45
2007	HI SCH GEN OXNARD	2,695.36	.1364504258	2,695.36	.1364504258	89.39	2,784.75
2015	VTA COM COLLEGE GEN	1,095.02	.0554356522	1,095.02	.0554356522	36.32	1,131.34
2019	VTA COLLEGE CHILD CTR	5.57	.0002808939	5.57	.0002808939	.18	5.75
4001	COUNTY GENERAL FUND	5,466.14	.3177573274	5,466.14	.3177573274	208.17	5,674.31
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	319.20	.0161612645	319.20	.0161612645	10.59	329.79
6100	* COUNTY FLOOD ZN ADM	54.46	.0029055309	54.46	.0029055309	1.90	56.36
6120	* COUNTY FLOOD ZN #2	549.85	.0296558118	549.85	.0296558118	19.43	569.28
7770	UNITED WTR CONS DIST	172.75	.0101191313	172.75	.0101191313	6.63	179.38
8031	CITY OXNARD DIST #1	4,063.06	.2239282267	4,063.06	.2239282267	146.70	4,209.76
8600	CALLEGUAS MUN WTR	234.63	.0137378498	234.63	.0137378498	9.00	243.63
TRA 03983	Totals:	19,753.41	1.0000000000	19,753.41	1.0000000000	655.12	20,408.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,946,323			2,011,835
Unsecured				
State Assessed				
	1,946,323		65,512	2,011,835

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	7,517.63	.1915446687	7,517.63	.1915446687	391.74	7,909.37
2007	HI SCH GEN OXNARD	5,311.28	.1353280886	5,311.28	.1353280886	276.77	5,588.05
2015	VTA COM COLLEGE GEN	2,157.42	.0549689589	2,157.42	.0549689589	112.42	2,269.84
2019	VTA COLLEGE CHILD CTR	10.81	.0002754590	10.81	.0002754590	.56	11.37
4001	COUNTY GENERAL FUND	7,954.68	.2026809564	7,954.68	.2026809564	414.53	8,369.21
4002	E.R.A.F.	2,251.87	.0573810069	2,251.87	.0573810069	117.35	2,369.22
4004	E.R.A.F. 93-94 SHIFT	4,683.87	.1193417139	4,683.87	.1193417139	244.07	4,927.94
4005	VTA. CO. OFFICE EDUCATION	966.04	.0246135727	966.04	.0246135727	50.34	1,016.38
6100	* COUNTY FLOOD ZN ADM	96.92	.0024701475	96.92	.0024701475	5.05	101.97
6120	* COUNTY FLOOD ZN #2	958.34	.0244174228	958.34	.0244174228	49.94	1,008.28
7770	UNITED WTR CONS DIST	245.80	.0062621066	245.80	.0062621066	12.81	258.61
8031	CITY OXNARD DIST #1	6,758.45	.1721968821	6,758.45	.1721968821	352.17	7,110.62
8600	CALLEGUAS MUN WTR	334.35	.0085190159	334.35	.0085190159	17.42	351.77
TRA 03984	Totals:	39,247.46	1.0000000000	39,247.46	1.0000000000	2,045.17	41,292.63

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,927,201			4,131,718
Unsecured				
State Assessed				
	3,927,201		204,517	4,131,718

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	3,698.91	.1884155509	3,698.91	.1884155509	679.88-	3,019.03
2007	HI SCH GEN OXNARD	2,649.16	.1349418868	2,649.16	.1349418868	486.92-	2,162.24
2015	VTA COM COLLEGE GEN	1,076.16	.0548177848	1,076.16	.0548177848	197.80-	878.36
2019	VTA COLLEGE CHILD CTR	5.53	.0002825708	5.53	.0002825708	1.02-	4.51
4001	COUNTY GENERAL FUND	4,034.81	.2055136692	4,034.81	.2055136692	741.58-	3,293.23
4002	E.R.A.F.	1,132.12	.0576129187	1,132.12	.0576129187	207.89-	924.23
4004	E.R.A.F. 93-94 SHIFT	2,365.51	.1205026918	2,365.51	.1205026918	434.82-	1,930.69
4005	VTA. CO. OFFICE EDUCATION	483.31	.0246185776	483.31	.0246185776	88.83-	394.48
6100	* COUNTY FLOOD ZN ADM	48.51	.0024707037	48.51	.0024707037	8.92-	39.59
6120	* COUNTY FLOOD ZN #2	477.97	.0243478331	477.97	.0243478331	87.86-	390.11
7770	UNITED WTR CONS DIST	122.83	.0062624373	122.83	.0062624373	22.60-	100.23
8031	CITY OXNARD DIST #1	3,370.22	.1717101993	3,370.22	.1717101993	619.60-	2,750.62
8600	CALLEGUAS MUN WTR	166.76	.0085031760	166.76	.0085031760	30.68-	136.08
TRA 03985	Totals:	19,631.80	1.0000000000	19,631.80	1.0000000000	3,608.40-	16,023.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,964,720			1,603,880
Unsecured				
State Assessed				
	1,964,720		360,840-	1,603,880

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	1,020.03	.1806930018	1,020.03	.1806930018	49.51	1,069.54
2007	HI SCH GEN OXNARD	774.03	.1371130679	774.03	.1371130679	37.57	811.60
2015	VTA COM COLLEGE GEN	314.43	.0557024678	314.43	.0557024678	15.26	329.69
2019	VTA COLLEGE CHILD CTR	1.62	.0002857469	1.62	.0002857469	.08	1.70
4001	COUNTY GENERAL FUND	1,159.75	.2054145601	1,159.75	.2054145601	56.27	1,216.02
4002	E.R.A.F.	331.27	.0582235953	331.27	.0582235953	15.95	347.22
4004	E.R.A.F. 93-94 SHIFT	681.93	.1208621942	681.93	.1208621942	33.12	715.05
4005	VTA. CO. OFFICE EDUCATION	141.14	.0249997745	141.14	.0249997745	6.85	147.99
6100	* COUNTY FLOOD ZN ADM	14.13	.0025052577	14.13	.0025052577	.69	14.82
6120	* COUNTY FLOOD ZN #2	139.67	.0247403336	139.67	.0247403336	6.78	146.45
7770	UNITED WTR CONS DIST	35.56	.0063500301	35.56	.0063500301	1.74	37.30
8031	CITY OXNARD DIST #1	983.07	.1744709992	983.07	.1744709992	47.81	1,030.88
8600	CALLEGUAS MUN WTR	48.37	.0086389709	48.37	.0086389709	2.37	50.74
TRA 03986	Totals:	5,645.00	1.0000000000	5,645.00	1.0000000000	274.00	5,919.00

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	552,600			580,000
Unsecured				
State Assessed				
	552,600		27,400	580,000

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	3,951.56	.1801614043	3,951.56	.1801614043	17.95	3,969.51
2007	HI SCH GEN OXNARD	2,998.53	.1367110289	2,998.53	.1367110289	13.62	3,012.15
2015	VTA COM COLLEGE GEN	1,218.15	.0555388164	1,218.15	.0555388164	5.53	1,223.68
2019	VTA COLLEGE CHILD CTR	6.30	.0002875521	6.30	.0002875521	.03	6.33
4001	COUNTY GENERAL FUND	4,492.79	.2048303930	4,492.79	.2048303930	20.40	4,513.19
4002	E.R.A.F.	1,280.88	.0582936685	1,280.88	.0582936685	5.81	1,286.69
4004	E.R.A.F. 93-94 SHIFT	2,651.77	.1209151629	2,651.77	.1209151629	12.05	2,663.82
4005	VTA. CO. OFFICE EDUCATION	547.11	.0249435930	547.11	.0249435930	2.48	549.59
6100	* COUNTY FLOOD ZN ADM	54.84	.0024999769	54.84	.0024999769	.25	55.09
6120	* COUNTY FLOOD ZN #2	541.04	.0246673964	541.04	.0246673964	2.46	543.50
7770	UNITED WTR CONS DIST	138.84	.0063413241	138.84	.0063413241	.63	139.47
8031	CITY OXNARD DIST #1	3,862.99	.1761967142	3,862.99	.1761967142	17.55	3,880.54
8600	CALLEGUAS MUN WTR	188.60	.0086129693	188.60	.0086129693	.86	189.46
TRA 03987	Totals:	21,933.40	1.0000000000	21,933.40	1.0000000000	99.62	22,033.02

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,183,213			2,193,175
Unsecured				
State Assessed				
	2,183,213		9,962	2,193,175

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	90.54	.1915012438	90.54	.1915012438	.57-	89.97
2007	HI SCH GEN OXNARD	63.94	.1352617150	63.94	.1352617150	.41-	63.53
2015	VTA COM COLLEGE GEN	25.96	.0549322232	25.96	.0549322232	.16-	25.80
2019	VTA COLLEGE CHILD CTR	.13	.0002284612	.13	.0002284612		.13
4001	COUNTY GENERAL FUND	95.99	.2030079879	95.99	.2030079879	.61-	95.38
4002	E.R.A.F.	27.28	.0573723663	27.28	.0573723663	.17-	27.11
4004	E.R.A.F. 93-94 SHIFT	56.48	.1194886700	56.48	.1194886700	.36-	56.12
4005	VTA. CO. OFFICE EDUCATION	11.54	.0244399290	11.54	.0244399290	.07-	11.47
6100	* COUNTY FLOOD ZN ADM	1.16	.0024462199	1.16	.0024462199	.01-	1.15
6120	* COUNTY FLOOD ZN #2	11.54	.0243834581	11.54	.0243834581	.07-	11.47
7770	UNITED WTR CONS DIST	2.96	.0062553049	2.96	.0062553049	.02-	2.94
8031	CITY OXNARD DIST #1	81.30	.1722046414	81.30	.1722046414	.52-	80.78
8600	CALLEGUAS MUN WTR	3.99	.0084777793	3.99	.0084777793	.03-	3.96
TRA 03988	Totals:	472.81	1.0000000000	472.81	1.0000000000	3.00-	469.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	45,300			45,000
Unsecured				
State Assessed				
	45,300		300-	45,000

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	5,950.34	.1801614037	5,950.34	.1801614037	536.00	6,486.34
2007	HI SCH GEN OXNARD	4,515.18	.1367084313	4,515.18	.1367084313	406.73	4,921.91
2015	VTA COM COLLEGE GEN	1,834.34	.0555404286	1,834.34	.0555404286	165.24	1,999.58
2019	VTA COLLEGE CHILD CTR	9.30	.0002822640	9.30	.0002822640	.84	10.14
4001	COUNTY GENERAL FUND	6,765.24	.2048289826	6,765.24	.2048289826	609.40	7,374.64
4002	E.R.A.F.	1,926.70	.0582941949	1,926.70	.0582941949	173.43	2,100.13
4004	E.R.A.F. 93-94 SHIFT	3,993.33	.1209137359	3,993.33	.1209137359	359.73	4,353.06
4005	VTA. CO. OFFICE EDUCATION	823.81	.0249433778	823.81	.0249433778	74.21	898.02
6100	* COUNTY FLOOD ZN ADM	82.69	.0025032255	82.69	.0025032255	7.45	90.14
6120	* COUNTY FLOOD ZN #2	814.76	.0246688946	814.76	.0246688946	73.39	888.15
7770	UNITED WTR CONS DIST	209.27	.0063405214	209.27	.0063405214	18.86	228.13
8031	CITY OXNARD DIST #1	5,818.48	.1761990727	5,818.48	.1761990727	524.22	6,342.70
8600	CALLEGUAS MUN WTR	284.33	.0086154670	284.33	.0086154670	25.63	309.96
TRA 03989	Totals:	33,027.77	1.0000000000	33,027.77	1.0000000000	2,975.13	36,002.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,291,829			3,589,342
Unsecured				
State Assessed				
	3,291,829		297,513	3,589,342

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	3,538.65	.1930109130	3,538.65	.1930109130	54.08	3,592.73
2007	HI SCH GEN OXNARD	2,494.47	.1360597186	2,494.47	.1360597186	38.13	2,532.60
2015	VTA COM COLLEGE GEN	1,013.42	.0552765908	1,013.42	.0552765908	15.49	1,028.91
2019	VTA COLLEGE CHILD CTR	5.19	.0002835825	5.19	.0002835825	.08	5.27
4001	COUNTY GENERAL FUND	3,734.23	.2036753547	3,734.23	.2036753547	57.07	3,791.30
4002	E.R.A.F.	1,063.08	.0579287587	1,063.08	.0579287587	16.23	1,079.31
4004	E.R.A.F. 93-94 SHIFT	2,206.20	.1203431476	2,206.20	.1203431476	33.72	2,239.92
4005	VTA. CO. OFFICE EDUCATION	295.89	.0161394298	295.89	.0161394298	4.52	300.41
6100	* COUNTY FLOOD ZN ADM	45.64	.0024882412	45.64	.0024882412	.70	46.34
6120	* COUNTY FLOOD ZN #2	450.09	.0245504356	450.09	.0245504356	6.88	456.97
7770	UNITED WTR CONS DIST	115.59	.0063095413	115.59	.0063095413	1.77	117.36
8031	CITY OXNARD DIST #1	3,214.27	.1753598134	3,214.27	.1753598134	49.14	3,263.41
8600	CALLEGUAS MUN WTR	157.07	.0085744728	157.07	.0085744728	2.40	159.47
TRA 03990	Totals:	18,333.79	1.0000000000	18,333.79	1.0000000000	280.21	18,614.00

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,827,695			1,855,716
Unsecured				
State Assessed				
	1,827,695		28,021	1,855,716

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	338.98	.1801703136	338.98	.1801703136	9.73-	329.25
2007	HI SCH GEN OXNARD	257.18	.1366978834	257.18	.1366978834	7.38-	249.80
2015	VTA COM COLLEGE GEN	104.51	.0555418967	104.51	.0555418967	3.00-	101.51
2019	VTA COLLEGE CHILD CTR	.40	.0002235086	.40	.0002235086	.01-	.39
4001	COUNTY GENERAL FUND	385.88	.2051385811	385.88	.2051385811	11.10-	374.78
4002	E.R.A.F.	109.56	.0582251435	109.56	.0582251435	3.14-	106.42
4004	E.R.A.F. 93-94 SHIFT	227.89	.1211246603	227.89	.1211246603	6.54-	221.35
4005	VTA. CO. OFFICE EDUCATION	46.38	.0246530534	46.38	.0246530534	1.33-	45.05
6100	* COUNTY FLOOD ZN ADM	4.71	.0024956158	4.71	.0024956158	.13-	4.58
6120	* COUNTY FLOOD ZN #2	46.36	.0246434397	46.36	.0246434397	1.33-	45.03
7770	UNITED WTR CONS DIST	11.90	.0063256127	11.90	.0063256127	.34-	11.56
8031	CITY OXNARD DIST #1	331.43	.1761574681	331.43	.1761574681	9.51-	321.92
8600	CALLEGUAS MUN WTR	16.18	.0086028231	16.18	.0086028231	.46-	15.72
TRA 03991	Totals:	1,881.36	1.0000000000	1,881.36	1.0000000000	54.00-	1,827.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	186,200			180,800
Unsecured				
State Assessed				
	186,200		5,400-	180,800

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	1,683.69	.1915547432	1,683.69	.1915547432	33.74-	1,649.95
2007	HI SCH GEN OXNARD	1,189.51	.1353280882	1,189.51	.1353280882	23.84-	1,165.67
2015	VTA COM COLLEGE GEN	483.15	.0549683435	483.15	.0549683435	9.68-	473.47
2019	VTA COLLEGE CHILD CTR	2.21	.0002516623	2.21	.0002516623	.04-	2.17
4001	COUNTY GENERAL FUND	1,781.62	.2026930358	1,781.62	.2026930358	35.70-	1,745.92
4002	E.R.A.F.	504.42	.0573828848	504.42	.0573828848	10.11-	494.31
4004	E.R.A.F. 93-94 SHIFT	1,049.06	.1193532579	1,049.06	.1193532579	21.02-	1,028.04
4005	VTA. CO. OFFICE EDUCATION	216.12	.0245877653	216.12	.0245877653	4.33-	211.79
6100	* COUNTY FLOOD ZN ADM	21.81	.0024815324	21.81	.0024815324	.44-	21.37
6120	* COUNTY FLOOD ZN #2	214.59	.0244125242	214.59	.0244125242	4.30-	210.29
7770	UNITED WTR CONS DIST	55.05	.0062650500	55.05	.0062650500	1.10-	53.95
8031	CITY OXNARD DIST #1	1,513.48	.1721939918	1,513.48	.1721939918	30.33-	1,483.15
8600	CALLEGUAS MUN WTR	74.94	.0085271206	74.94	.0085271206	1.50-	73.44
TRA 03992	Totals:	8,789.65	1.0000000000	8,789.65	1.0000000000	176.13-	8,613.52

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	878,313			860,700
Unsecured				
State Assessed				
	878,313		17,613-	860,700

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	284.88	.1799084298	284.88	.1799084298	9.00	293.88
2007	HI SCH GEN OXNARD	216.22	.1365472664	216.22	.1365472664	6.83	223.05
2015	VTA COM COLLEGE GEN	88.28	.0557500673	88.28	.0557500673	2.79	91.07
2019	VTA COLLEGE CHILD CTR	.42	.0002693240	.42	.0002693240	.01	.43
4001	COUNTY GENERAL FUND	326.71	.2062959747	326.71	.2062959747	10.30	337.01
4002	E.R.A.F.	92.39	.0583536739	92.39	.0583536739	2.92	95.31
4004	E.R.A.F. 93-94 SHIFT	192.61	.1216368008	192.61	.1216368008	6.08	198.69
4005	VTA. CO. OFFICE EDUCATION	37.07	.0234173438	37.07	.0234173438	1.17	38.24
6100	* COUNTY FLOOD ZN ADM	3.67	.0023108782	3.67	.0023108782	.12	3.79
6120	* COUNTY FLOOD ZN #2	38.60	.0243786430	38.60	.0243786430	1.22	39.82
7770	UNITED WTR CONS DIST	10.13	.0063841550	10.13	.0063841550	.32	10.45
8031	CITY OXNARD DIST #1	278.95	.1761545660	278.95	.1761545660	8.81	287.76
8600	CALLEGUAS MUN WTR	13.61	.0085928771	13.61	.0085928771	.43	14.04
TRA 03993	Totals:	1,583.54	1.0000000000	1,583.54	1.0000000000	50.00	1,633.54

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	158,200			163,200
Unsecured				
State Assessed				
	158,200		5,000	163,200

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	3,716.69	.1608752903	3,716.69	.1608752903	619.66	4,336.35
2007	HI SCH GEN OXNARD	2,820.28	.1220734267	2,820.28	.1220734267	470.20	3,290.48
2015	VTA COM COLLEGE GEN	1,145.75	.0495939114	1,145.75	.0495939114	191.03	1,336.78
2019	VTA COLLEGE CHILD CTR	5.88	.0002544771	5.88	.0002544771	.98	6.86
4001	COUNTY GENERAL FUND	4,856.51	.2102038801	4,856.51	.2102038801	809.66	5,666.17
4002	E.R.A.F.	1,429.77	.0618493822	1,429.77	.0618493822	238.23	1,668.00
4004	E.R.A.F. 93-94 SHIFT	2,135.71	.0924432735	2,135.71	.0924432735	356.07	2,491.78
4005	VTA. CO. OFFICE EDUCATION	514.77	.0222819009	514.77	.0222819009	85.83	600.60
6100	* COUNTY FLOOD ZN ADM	51.64	.0022348313	51.64	.0022348313	8.61	60.25
6120	* COUNTY FLOOD ZN #2	508.92	.0220279972	508.92	.0220279972	84.85	593.77
7770	UNITED WTR CONS DIST	138.63	.0060186158	138.63	.0060186158	23.18	161.81
8034	CITY OXNARD DIST #4	5,600.91	.2424505214	5,600.91	.2424505214	933.87	6,534.78
8600	CALLEGUAS MUN WTR	177.48	.0076924921	177.48	.0076924921	29.63	207.11
TRA 03994	Totals:	23,102.94	1.0000000000	23,102.94	1.0000000000	3,851.80	26,954.74

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,279,695			2,664,875
Unsecured				
State Assessed				
	2,279,695		385,180	2,664,875

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	24.83	.1805880147	24.83	.1805880147	.32	25.15
2007	HI SCH GEN OXNARD	18.85	.1371072449	18.85	.1371072449	.24	19.09
2015	VTA COM COLLEGE GEN	7.68	.0556853920	7.68	.0556853920	.10	7.78
2019	VTA COLLEGE CHILD CTR	.04	.0002308203	.04	.0002308203		.04
4001	COUNTY GENERAL FUND	28.26	.2054406278	28.26	.2054406278	.37	28.63
4002	E.R.A.F.	8.00	.0582037775	8.00	.0582037775	.10	8.10
4004	E.R.A.F. 93-94 SHIFT	16.63	.1209120591	16.63	.1209120591	.21	16.84
4005	VTA. CO. OFFICE EDUCATION	3.44	.0249959857	3.44	.0249959857	.04	3.48
6100	* COUNTY FLOOD ZN ADM	.33	.0025362022	.33	.0025362022		.33
6120	* COUNTY FLOOD ZN #2	3.41	.0247347896	3.41	.0247347896	.04	3.45
7770	UNITED WTR CONS DIST	.88	.0063426645	.88	.0063426645	.01	.89
8031	CITY OXNARD DIST #1	23.97	.1746047883	23.97	.1746047883	.31	24.28
8600	CALLEGUAS MUN WTR	1.18	.0086176334	1.18	.0086176334	.02	1.20
TRA 03995	Totals:	137.50	1.0000000000	137.50	1.0000000000	1.76	139.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,628			11,804
Unsecured				
State Assessed				
	11,628		176	11,804

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	6,750.98	.1801647830	6,750.98	.1801647830	344.74	7,095.72
2007	HI SCH GEN OXNARD	5,122.75	.1367120626	5,122.75	.1367120626	261.59	5,384.34
2015	VTA COM COLLEGE GEN	2,081.14	.0555400169	2,081.14	.0555400169	106.27	2,187.41
2019	VTA COLLEGE CHILD CTR	10.75	.0002868855	10.75	.0002868855	.55	11.30
4001	COUNTY GENERAL FUND	7,674.59	.2048095106	7,674.59	.2048095106	391.90	8,066.49
4002	E.R.A.F.	2,185.23	.0582936242	2,185.23	.0582936242	111.54	2,296.77
4004	E.R.A.F. 93-94 SHIFT	4,530.33	.1209058786	4,530.33	.1209058786	231.35	4,761.68
4005	VTA. CO. OFFICE EDUCATION	935.19	.0249577334	935.19	.0249577334	47.76	982.95
6100	* COUNTY FLOOD ZN ADM	93.80	.0025029149	93.80	.0025029149	4.79	98.59
6120	* COUNTY FLOOD ZN #2	924.35	.0246689970	924.35	.0246689970	47.20	971.55
7770	UNITED WTR CONS DIST	237.55	.0063422573	237.55	.0063422573	12.14	249.69
8031	CITY OXNARD DIST #1	6,601.76	.1761999206	6,601.76	.1761999206	337.15	6,938.91
8600	CALLEGUAS MUN WTR	322.67	.0086154154	322.67	.0086154154	16.49	339.16
TRA 03996	Totals:	37,471.09	1.0000000000	37,471.09	1.0000000000	1,913.47	39,384.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,603,159			3,794,506
Unsecured				
State Assessed				
	3,603,159		191,347	3,794,506

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	3,967.60	.1889123471	3,967.60	.1889123471	68.11	4,035.71
2007	HI SCH GEN OXNARD	2,841.46	.1352934669	2,841.46	.1352934669	48.78	2,890.24
2015	VTA COM COLLEGE GEN	1,154.39	.0549628238	1,154.39	.0549628238	19.82	1,174.21
2019	VTA COLLEGE CHILD CTR	5.94	.0002824400	5.94	.0002824400	.10	6.04
4001	COUNTY GENERAL FUND	4,253.55	.2025224739	4,253.55	.2025224739	73.01	4,326.56
4002	E.R.A.F.	1,210.42	.0575996111	1,210.42	.0575996111	20.77	1,231.19
4004	E.R.A.F. 93-94 SHIFT	2,513.22	.1196677185	2,513.22	.1196677185	43.14	2,556.36
4005	VTA. CO. OFFICE EDUCATION	518.50	.0246892108	518.50	.0246892108	8.90	527.40
6100	* COUNTY FLOOD ZN ADM	51.96	.0024745165	51.96	.0024745165	.89	52.85
6120	* COUNTY FLOOD ZN #2	512.75	.0244147844	512.75	.0244147844	8.80	521.55
7770	UNITED WTR CONS DIST	131.61	.0062696184	131.61	.0062696184	2.26	133.87
8031	CITY OXNARD DIST #1	3,662.00	.1743845023	3,662.00	.1743845023	62.87	3,724.87
8600	CALLEGUAS MUN WTR	178.97	.0085264863	178.97	.0085264863	3.07	182.04
TRA 03997	Totals:	21,002.37	1.0000000000	21,002.37	1.0000000000	360.52	21,362.89

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,096,783			2,132,835
Unsecured				
State Assessed				
	2,096,783		36,052	2,132,835

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	212.56	.1915388478	212.56	.1915388478	193.84-	18.72
2007	HI SCH GEN OXNARD	150.17	.1353233670	150.17	.1353233670	136.95-	13.22
2015	VTA COM COLLEGE GEN	61.00	.0549683355	61.00	.0549683355	55.63-	5.37
2019	VTA COLLEGE CHILD CTR	.27	.0002656258	.27	.0002656258	.27-	
4001	COUNTY GENERAL FUND	225.10	.2026775971	225.10	.2026775971	205.11-	19.99
4002	E.R.A.F.	64.47	.0573785104	64.47	.0573785104	58.07-	6.40
4004	E.R.A.F. 93-94 SHIFT	132.34	.1193417456	132.34	.1193417456	120.77-	11.57
4005	VTA. CO. OFFICE EDUCATION	27.35	.0246557475	27.35	.0246557475	24.95-	2.40
6100	* COUNTY FLOOD ZN ADM	2.75	.0024703130	2.75	.0024703130	2.50-	.25
6120	* COUNTY FLOOD ZN #2	27.09	.0244070566	27.09	.0244070566	24.70-	2.39
7770	UNITED WTR CONS DIST	6.85	.0062590139	6.85	.0062590139	6.33-	.52
8031	CITY OXNARD DIST #1	190.51	.1721930061	190.51	.1721930061	174.26-	16.25
8600	CALLEGUAS MUN WTR	9.33	.0085208337	9.33	.0085208337	8.62-	.71
TRA 03998	Totals:	1,109.79	1.0000000000	1,109.79	1.0000000000	1,012.00-	97.79

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	101,200			
Unsecured				
State Assessed				
	101,200		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	6,530.50	.1935476433	6,530.50	.1935476433	621.48	7,151.98
2007	HI SCH GEN OXNARD	4,603.26	.1364294910	4,603.26	.1364294910	438.07	5,041.33
2015	VTA COM COLLEGE GEN	1,870.18	.0554272429	1,870.18	.0554272429	177.98	2,048.16
2019	VTA COLLEGE CHILD CTR	9.61	.0002843802	9.61	.0002843802	.91	10.52
4001	COUNTY GENERAL FUND	6,897.77	.2044339121	6,897.77	.2044339121	656.43	7,554.20
4002	E.R.A.F.	1,952.29	.0578526661	1,952.29	.0578526661	185.76	2,138.05
4004	E.R.A.F. 93-94 SHIFT	4,061.22	.1203648665	4,061.22	.1203648665	386.49	4,447.71
4005	VTA. CO. OFFICE EDUCATION	541.74	.0160557877	541.74	.0160557877	51.55	593.29
6100	* COUNTY FLOOD ZN ADM	83.91	.0024861251	83.91	.0024861251	7.98	91.89
6120	* COUNTY FLOOD ZN #2	830.65	.0246184832	830.65	.0246184832	79.05	909.70
7770	UNITED WTR CONS DIST	212.78	.0063069284	212.78	.0063069284	20.25	233.03
8031	CITY OXNARD DIST #1	5,857.31	.1736011803	5,857.31	.1736011803	557.43	6,414.74
8600	CALLEGUAS MUN WTR	289.87	.0085912932	289.87	.0085912932	27.59	317.46
TRA 03999	Totals:	33,741.09	1.0000000000	33,741.09	1.0000000000	3,210.97	36,952.06

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,372,408			3,693,505
Unsecured				
State Assessed				
	3,372,408		321,097	3,693,505

*** 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	3,295,812.37	.0184024810	3,297,248.28	.0186865425	103,002.31	3,400,250.59
	Negotiated Revenue:	1,435.91					
1029	EL SCH GEN OCN VIEW	1,376,696.53	.0078273565	1,376,696.53	.0078021720	14,870.19	1,391,566.72
1031	EL SCH GEN OXNARD	21,142,269.19	.1194987266	21,140,833.24	.1198117474	844,366.89	21,985,200.13
	Negotiated Revenue:	1,435.95-					
1037	EL SCH GEN RIO	8,525,863.44	.0489148475	8,525,863.44	.0483187481	579,426.11	9,105,289.55
2007	HI SCH GEN OXNARD	24,237,574.12	.1373748296	24,237,574.09	.1373619512	1,085,512.17	25,323,086.26
	Negotiated Revenue:	.03-					
2015	VTA COM COLLEGE GEN	9,818,027.32	.0556605292	9,818,027.31	.0556418470	439,999.73	10,258,027.04
	Negotiated Revenue:	.01-					
2019	VTA COLLEGE CHILD CTR	50,890.05	.0002884342	50,890.05	.0002884099	2,275.17	53,165.22
4001	COUNTY GENERAL FUND	35,781,835.88	.2027933678	35,797,693.29	.2028767804	1,577,522.23	37,375,215.52
	Negotiated Revenue:	15,857.41					
4002	E.R.A.F.	9,577,228.11	.0542358675	9,576,252.23	.0542716316	444,397.20	10,020,649.43
	Negotiated Revenue:	975.88-					
4004	E.R.A.F. 93-94 SHIFT	19,948,659.15	.1130226511	19,946,601.38	.1130436600	913,894.22	20,860,495.60
	Negotiated Revenue:	2,057.77-					
4005	VTA. CO. OFFICE EDUCATION	3,381,508.25	.0191800687	3,381,508.25	.0191640702	156,391.21	3,537,899.46
6100	* COUNTY FLOOD ZN ADM	454,312.12	.0025536520	454,319.15	.0025747694	20,463.13	474,782.28
	Negotiated Revenue:	7.03					
6120	* COUNTY FLOOD ZN #2	4,358,454.14	.0246845223	4,358,540.16	.0247012171	198,570.53	4,557,110.69
	Negotiated Revenue:	86.02					
6140	* COUNTY FLOOD ZN #4	277.25	.0000036181	277.25	.0000015713	234.22-	43.03
7260	OCEAN VIEW MUN WATER	266.83	.0000014606			30.69	30.69
	Negotiated Revenue:	266.83-					
7735	OXNARD DRAIN #1	15,264.61	.0000842846	1,612.44	.0000091382	106.36-	1,506.08
	Negotiated Revenue:	13,652.17-					
7770	UNITED WTR CONS DIST	1,137,237.69	.0064359543	1,137,301.97	.0064454478	51,457.77	1,188,759.74
	Negotiated Revenue:	64.28					
8031	CITY OXNARD DIST #1	31,677,119.97	.1796214643	31,677,970.91	.1795290188	1,402,945.39	33,080,916.30
	Negotiated Revenue:	850.94					

*** Prime = 03 OXNARD CITY Totals ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
8034	CITY OXNARD DIST #4	79,934.34	.0003917630	79,934.34	.0004530130	2,363.13	82,297.47
8600	CALLEGUAS MUN WTR	1,591,189.45	.0090241211	1,591,276.50	.0090182641	72,971.70	1,664,248.20
	Negotiated Revenue:	87.05					
Prime = 03 Totals:		176,450,420.81	1.0000000000	176,450,420.81	1.0000000000	7,910,119.19	184,360,540.00

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	16,648,360,075			17,444,496,369
Unsecured	994,106,644			1,031,489,231
State Assessed	120,573,486			78,066,524
	17,763,040,205		791,011,919	18,554,052,124

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	2,057,102.96	.1899360065	2,057,102.96	.1899360065	88,785.17	2,145,888.13
2010	HI SCH GEN ST PAULA	1,466,611.04	.1354148310	1,466,611.04	.1354148310	63,299.37	1,529,910.41
2015	VTA COM COLLEGE GEN	527,224.47	.0486795800	527,224.47	.0486795800	22,755.16	549,979.63
2019	VTA COLLEGE CHILD CTR	2,725.79	.0002516751	2,725.79	.0002516751	117.64	2,843.43
4001	COUNTY GENERAL FUND	1,958,205.42	.1808055195	1,958,205.42	.1808055195	84,517.15	2,042,722.57
4002	E.R.A.F.	594,678.80	.0549188743	594,678.80	.0549188743	25,671.71	620,350.51
4004	E.R.A.F. 93-94 SHIFT	1,320,772.10	.1219469000	1,320,772.10	.1219469000	57,003.81	1,377,775.91
4005	VTA. CO. OFFICE EDUCATION	232,962.84	.0215098765	232,962.84	.0215098765	10,054.74	243,017.58
6100	* COUNTY FLOOD ZN ADM	23,764.05	.0021941782	23,764.05	.0021941782	1,025.66	24,789.71
6120	* COUNTY FLOOD ZN #2	234,177.93	.0216220705	234,177.93	.0216220705	10,107.19	244,285.12
7586	BLANCHARD/SANTA PAULA LIB	171,896.35	.0158714987	171,896.35	.0158714987	7,419.10	179,315.45
7770	UNITED WTR CONS DIST	61,319.38	.0056602792	61,319.38	.0056602792	2,645.89	63,965.27
8050	CITY SANTA PAULA	2,179,064.36	.2011887105	2,179,064.36	.2011887105	94,045.22	2,273,109.58
TRA 04001	Totals:	10,830,505.49	1.0000000000	10,830,505.49	1.0000000000	467,447.81	11,297,953.30

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,054,023,883			1,098,680,668
Unsecured	20,641,105			22,729,101
State Assessed				
	1,074,664,988		46,744,781	1,121,409,769

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	32,203.00	.1657416594	32,203.00	.1657416594	363.67	32,566.67
2010	HI SCH GEN ST PAULA	27,133.11	.1396480507	27,133.11	.1396480507	306.41	27,439.52
2015	VTA COM COLLEGE GEN	9,753.94	.0502012572	9,753.94	.0502012572	110.15	9,864.09
2019	VTA COLLEGE CHILD CTR	50.41	.0002593987	50.41	.0002593987	.57	50.98
4001	COUNTY GENERAL FUND	36,220.65	.1864198290	36,220.65	.1864198290	409.03	36,629.68
4002	E.R.A.F.	11,041.60	.0568286789	11,041.60	.0568286789	124.69	11,166.29
4004	E.R.A.F. 93-94 SHIFT	24,245.76	.1247875155	24,245.76	.1247875155	273.81	24,519.57
4005	VTA. CO. OFFICE EDUCATION	4,430.84	.0228045231	4,430.84	.0228045231	50.04	4,480.88
6100	* COUNTY FLOOD ZN ADM	439.81	.0022636071	439.81	.0022636071	4.97	444.78
6120	* COUNTY FLOOD ZN #2	4,334.42	.0223082906	4,334.42	.0223082906	48.95	4,383.37
7586	BLANCHARD/SANTA PAULA LIB	3,181.50	.0163744956	3,181.50	.0163744956	35.93	3,217.43
7770	UNITED WTR CONS DIST	1,119.64	.0057625467	1,119.64	.0057625467	12.64	1,132.28
8050	CITY SANTA PAULA	40,141.66	.2066001475	40,141.66	.2066001475	453.32	40,594.98
TRA 04002	Totals:	194,296.34	1.0000000000	194,296.34	1.0000000000	2,194.18	196,490.52

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,885,634			16,108,252
Unsecured	148,700			145,500
State Assessed				
	16,034,334		219,418	16,253,752

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	5,364.68	.2150526793	5,364.68	.2150526793	81.77	5,446.45
2010	HI SCH GEN ST PAULA	3,826.32	.1533846837	3,826.32	.1533846837	58.32	3,884.64
2015	VTA COM COLLEGE GEN	1,375.52	.0551399792	1,375.52	.0551399792	20.97	1,396.49
2019	VTA COLLEGE CHILD CTR	6.46	.0002592208	6.46	.0002592208	.10	6.56
4001	COUNTY GENERAL FUND	6,477.79	.2717274028	6,477.79	.2717274028	103.31	6,581.10
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	599.39	.0240277076	599.39	.0240277076	9.14	608.53
6100	* COUNTY FLOOD ZN ADM	70.50	.0028751470	70.50	.0028751470	1.09	71.59
6120	* COUNTY FLOOD ZN #2	851.07	.0355246641	851.07	.0355246641	13.51	864.58
7586	BLANCHARD/SANTA PAULA LIB	517.84	.0211645170	517.84	.0211645170	8.05	525.89
7770	UNITED WTR CONS DIST	234.49	.0098833554	234.49	.0098833554	3.76	238.25
8050	CITY SANTA PAULA	5,102.21	.2109606431	5,102.21	.2109606431	80.21	5,182.42
TRA 04003	Totals:	24,945.95	1.0000000000	24,945.95	1.0000000000	380.23	25,326.18

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,493,531			2,531,554
Unsecured				
State Assessed				
	2,493,531		38,023	2,531,554

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	26,760.32	.1586735732	26,760.32	.1586735732	415.63	27,175.95
2010	HI SCH GEN ST PAULA	23,701.45	.1405364042	23,701.45	.1405364042	368.13	24,069.58
2015	VTA COM COLLEGE GEN	8,520.27	.0505205192	8,520.27	.0505205192	132.33	8,652.60
2019	VTA COLLEGE CHILD CTR	44.03	.0002611744	44.03	.0002611744	.68	44.71
4001	COUNTY GENERAL FUND	31,646.58	.1876439285	31,646.58	.1876439285	491.52	32,138.10
4002	E.R.A.F.	9,616.95	.0569959525	9,616.95	.0569959525	149.30	9,766.25
4004	E.R.A.F. 93-94 SHIFT	21,343.22	.1265590804	21,343.22	.1265590804	331.51	21,674.73
4005	VTA. CO. OFFICE EDUCATION	3,870.26	.0229485528	3,870.26	.0229485528	60.11	3,930.37
6100	* COUNTY FLOOD ZN ADM	384.05	.0022772377	384.05	.0022772377	5.97	390.02
6120	* COUNTY FLOOD ZN #2	3,784.46	.0224397583	3,784.46	.0224397583	58.78	3,843.24
7586	BLANCHARD/SANTA PAULA LIB	2,777.95	.0164717440	2,777.95	.0164717440	43.15	2,821.10
7770	UNITED WTR CONS DIST	990.11	.0058741975	990.11	.0058741975	15.39	1,005.50
8050	CITY SANTA PAULA	35,210.39	.2087978773	35,210.39	.2087978773	546.93	35,757.32
TRA 04004	Totals:	168,650.04	1.0000000000	168,650.04	1.0000000000	2,619.43	171,269.47

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	16,704,595			16,967,238
Unsecured	33,900			33,200
State Assessed				
	16,738,495		261,943	17,000,438

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	18,029.06	.1806024376	18,029.06	.1806024376	537.76	18,566.82
2010	HI SCH GEN ST PAULA	15,969.92	.1599754297	15,969.92	.1599754297	476.34	16,446.26
2015	VTA COM COLLEGE GEN	5,740.90	.0575082125	5,740.90	.0575082125	171.23	5,912.13
2019	VTA COLLEGE CHILD CTR	28.64	.0002869347	28.64	.0002869347	.85	29.49
4001	COUNTY GENERAL FUND	18,465.61	.1849753567	18,465.61	.1849753567	550.78	19,016.39
4002	E.R.A.F.	5,178.44	.0518741630	5,178.44	.0518741630	154.46	5,332.90
4004	E.R.A.F. 93-94 SHIFT	11,341.32	.1136091816	11,341.32	.1136091816	338.28	11,679.60
4005	VTA. CO. OFFICE EDUCATION	2,602.30	.0260678598	2,602.30	.0260678598	77.62	2,679.92
6100	* COUNTY FLOOD ZN ADM	258.72	.0025916995	258.72	.0025916995	7.72	266.44
6120	* COUNTY FLOOD ZN #2	2,572.20	.0257664542	2,572.20	.0257664542	76.72	2,648.92
7586	BLANCHARD/SANTA PAULA LIB	1,873.57	.0187680340	1,873.57	.0187680340	55.88	1,929.45
7770	UNITED WTR CONS DIST	642.26	.0064335141	642.26	.0064335141	19.16	661.42
8050	CITY SANTA PAULA	17,124.47	.1715407226	17,124.47	.1715407226	510.77	17,635.24
TRA 04005	Totals:	99,827.41	1.0000000000	99,827.41	1.0000000000	2,977.57	102,804.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,196,115			10,493,872
Unsecured				
State Assessed				
	10,196,115		297,757	10,493,872

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	33,343.71	.1899489789	33,343.71	.1899489789	296.29-	33,047.42
2010	HI SCH GEN ST PAULA	23,773.79	.1354320755	23,773.79	.1354320755	211.25-	23,562.54
2015	VTA COM COLLEGE GEN	8,545.42	.0486807778	8,545.42	.0486807778	75.93-	8,469.49
2019	VTA COLLEGE CHILD CTR	42.51	.0002420591	42.51	.0002420591	.38-	42.13
4001	COUNTY GENERAL FUND	39,311.98	.2812379481	39,311.98	.2812379481	438.69-	38,873.29
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	3,764.82	.0214472433	3,764.82	.0214472433	33.45-	3,731.37
6100	* COUNTY FLOOD ZN ADM	410.18	.0025415512	410.18	.0025415512	3.96-	406.22
6120	* COUNTY FLOOD ZN #2	4,126.60	.0260334037	4,126.60	.0260334037	40.61-	4,085.99
7586	BLANCHARD/SANTA PAULA LIB	3,016.34	.0188547091	3,016.34	.0188547091	29.41-	2,986.93
7770	UNITED WTR CONS DIST	1,236.50	.0088745667	1,236.50	.0088745667	13.84-	1,222.66
8050	CITY SANTA PAULA	40,396.08	.2667066866	40,396.08	.2667066866	416.02-	39,980.06
TRA 04006	Totals:	175,540.36	1.0000000000	175,540.36	1.0000000000	1,559.83-	173,980.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,152,892			12,402,109
Unsecured	5,442,700			5,037,500
State Assessed				
	17,595,592		155,983-	17,439,609

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	40,912.02	.1764671601	40,912.02	.1764671601	2,150.27	43,062.29
2010	HI SCH GEN ST PAULA	34,471.79	.1486882857	34,471.79	.1486882857	1,811.78	36,283.57
2015	VTA COM COLLEGE GEN	12,391.79	.0534499301	12,391.79	.0534499301	651.29	13,043.08
2019	VTA COLLEGE CHILD CTR	63.37	.0002733592	63.37	.0002733592	3.33	66.70
4001	COUNTY GENERAL FUND	42,786.80	.1845529146	42,786.80	.1845529146	2,248.80	45,035.60
4002	E.R.A.F.	12,784.02	.0551298663	12,784.02	.0551298663	671.76	13,455.78
4004	E.R.A.F. 93-94 SHIFT	27,935.94	.1204996797	27,935.94	.1204996797	1,468.30	29,404.24
4005	VTA. CO. OFFICE EDUCATION	5,600.77	.0241580155	5,600.77	.0241580155	294.37	5,895.14
6100	* COUNTY FLOOD ZN ADM	557.99	.0024067959	557.99	.0024067959	29.33	587.32
6120	* COUNTY FLOOD ZN #2	5,504.04	.0237407178	5,504.04	.0237407178	289.28	5,793.32
7586	BLANCHARD/SANTA PAULA LIB	4,040.26	.0174270439	4,040.26	.0174270439	212.35	4,252.61
7770	UNITED WTR CONS DIST	1,404.86	.0060607176	1,404.86	.0060607176	73.85	1,478.71
8050	CITY SANTA PAULA	43,385.51	.1871455136	43,385.51	.1871455136	2,280.39	45,665.90
TRA 04007	Totals:	231,839.16	1.0000000000	231,839.16	1.0000000000	12,185.10	244,024.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,986,848			24,205,358
Unsecured				
State Assessed				
	22,986,848		1,218,510	24,205,358

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	16,161.03	.1881613752	16,161.03	.1881613752	107.56	16,268.59
2010	HI SCH GEN ST PAULA	13,617.12	.1585426008	13,617.12	.1585426008	90.63	13,707.75
2015	VTA COM COLLEGE GEN	4,893.34	.0569730941	4,893.34	.0569730941	32.57	4,925.91
2019	VTA COLLEGE CHILD CTR	25.05	.0002914798	25.05	.0002914798	.17	25.22
4001	COUNTY GENERAL FUND	18,868.97	.2845972821	18,868.97	.2845972821	162.67	19,031.64
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	2,196.08	.0255685560	2,196.08	.0255685560	14.62	2,210.70
6100	* COUNTY FLOOD ZN ADM	233.04	.0029820791	233.04	.0029820791	1.70	234.74
6120	* COUNTY FLOOD ZN #2	2,333.46	.0304708565	2,333.46	.0304708565	17.42	2,350.88
7586	BLANCHARD/SANTA PAULA LIB	1,701.30	.0219954532	1,701.30	.0219954532	12.57	1,713.87
7770	UNITED WTR CONS DIST	669.20	.0104035427	669.20	.0104035427	5.95	675.15
8050	CITY SANTA PAULA	15,939.17	.2200136805	15,939.17	.2200136805	125.77	16,064.94
TRA 04008	Totals:	85,889.09	1.0000000000	85,889.09	1.0000000000	571.63	86,460.72

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,698,006			7,924,329
Unsecured	887,700			718,540
State Assessed				
	8,585,706		57,163	8,642,869

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	220.73-	.1881420021	18.73	.1881420021	.25	18.98
	Negotiated Revenue:	239.46					
2010	HI SCH GEN ST PAULA	186.00-	.1585372920	15.78	.1585372920	.21	15.99
	Negotiated Revenue:	201.78					
2015	VTA COM COLLEGE GEN	66.87-	.0569861108	5.67	.0569861108	.08	5.75
	Negotiated Revenue:	72.54					
2019	VTA COLLEGE CHILD CTR	.33-	.0002897598	.03	.0002897598		.03
	Negotiated Revenue:	.36					
4001	COUNTY GENERAL FUND	333.91-	.2845961911	28.32	.2845961911	.40	28.72
	Negotiated Revenue:	362.23					
4005	VTA. CO. OFFICE EDUCATION	30.01-	.0255778794	2.55	.0255778794	.03	2.58
	Negotiated Revenue:	32.56					
6100	* COUNTY FLOOD ZN ADM	3.49-	.0029744504	.30	.0029744504		.30
	Negotiated Revenue:	3.79					
6120	* COUNTY FLOOD ZN #2	35.76-	.0304828445	3.03	.0304828445	.04	3.07
	Negotiated Revenue:	38.79					
7586	BLANCHARD/SANTA PAULA LIB	25.82-	.0220019085	2.19	.0220019085	.03	2.22
	Negotiated Revenue:	28.01					
7770	UNITED WTR CONS DIST	12.19-	.0103931715	1.03	.0103931715	.01	1.04
	Negotiated Revenue:	13.22					
8050	CITY SANTA PAULA	258.15-	.2200183899	21.90	.2200183899	.30	22.20
	Negotiated Revenue:	280.05					
TRA 04009	Totals:	99.53	1.0000000000	99.53	1.0000000000	1.35	100.88

*** 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			9,049
State Assessed				
	8,914		135	9,049

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	19,887.30	.2151599541	19,887.30	.2151599541	1,210.93-	18,676.37
2010	HI SCH GEN ST PAULA	14,178.86	.1534004559	14,178.86	.1534004559	863.35-	13,315.51
2015	VTA COM COLLEGE GEN	5,096.92	.0551434270	5,096.92	.0551434270	310.35-	4,786.57
2019	VTA COLLEGE CHILD CTR	26.34	.0002849544	26.34	.0002849544	1.60-	24.74
4001	COUNTY GENERAL FUND	20,232.64	.2752323032	20,232.64	.2752323032	1,549.02-	18,683.62
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	2,231.27	.0241397837	2,231.27	.0241397837	135.86-	2,095.41
6100	* COUNTY FLOOD ZN ADM	245.73	.0028921383	245.73	.0028921383	16.28-	229.45
6120	* COUNTY FLOOD ZN #2	2,461.36	.0294971051	2,461.36	.0294971051	166.01-	2,295.35
7586	BLANCHARD/SANTA PAULA LIB	1,792.70	.0212952920	1,792.70	.0212952920	119.85-	1,672.85
7770	UNITED WTR CONS DIST	720.47	.0100632579	720.47	.0100632579	56.64-	663.83
8050	CITY SANTA PAULA	16,890.81	.2128913284	16,890.81	.2128913284	1,198.16-	15,692.65
TRA 04011	Totals:	92,430.30	1.0000000000	92,430.30	1.0000000000	5,628.05-	86,802.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,729,986			5,940,851
Unsecured	3,531,170			2,757,500
State Assessed				
	9,261,156		562,805-	8,698,351

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	291.52	.2151657662	291.52	.2151657662	131.82	423.34
2010	HI SCH GEN ST PAULA	207.84	.1534028657	207.84	.1534028657	93.98	301.82
2015	VTA COM COLLEGE GEN	74.71	.0551373810	74.71	.0551373810	33.78	108.49
2019	VTA COLLEGE CHILD CTR	.39	.0002845800	.39	.0002845800	.17	.56
4001	COUNTY GENERAL FUND	239.69	.1769243986	239.69	.1769243986	108.40	348.09
4002	E.R.A.F.	70.29	.0518735769	70.29	.0518735769	31.78	102.07
4004	E.R.A.F. 93-94 SHIFT	150.94	.1113987360	150.94	.1113987360	68.25	219.19
4005	VTA. CO. OFFICE EDUCATION	33.04	.0243819050	33.04	.0243819050	14.94	47.98
6100	* COUNTY FLOOD ZN ADM	3.33	.0024717429	3.33	.0024717429	1.51	4.84
6120	* COUNTY FLOOD ZN #2	33.21	.0245014518	33.21	.0245014518	15.01	48.22
7586	BLANCHARD/SANTA PAULA LIB	24.35	.0179741307	24.35	.0179741307	11.01	35.36
7770	UNITED WTR CONS DIST	8.26	.0060954763	8.26	.0060954763	3.73	11.99
8050	CITY SANTA PAULA	217.31	.1603879889	217.31	.1603879889	98.26	315.57
TRA 04012	Totals:	1,354.88	1.0000000000	1,354.88	1.0000000000	612.64	1,967.52

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	132,186			193,450
Unsecured				
State Assessed				
	132,186		61,264	193,450

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	40,396.59	.2151585423	40,396.59	.2151585423	315.21	40,711.80
2010	HI SCH GEN ST PAULA	28,801.99	.1534038436	28,801.99	.1534038436	224.74	29,026.73
2015	VTA COM COLLEGE GEN	10,353.77	.0551457071	10,353.77	.0551457071	80.79	10,434.56
2019	VTA COLLEGE CHILD CTR	53.31	.0002840112	53.31	.0002840112	.42	53.73
4001	COUNTY GENERAL FUND	33,203.05	.1768448258	33,203.05	.1768448258	259.08	33,462.13
4002	E.R.A.F.	9,707.39	.0517030424	9,707.39	.0517030424	75.74	9,783.13
4004	E.R.A.F. 93-94 SHIFT	20,834.03	.1109652740	20,834.03	.1109652740	162.56	20,996.59
4005	VTA. CO. OFFICE EDUCATION	4,572.73	.0243550583	4,572.73	.0243550583	35.68	4,608.41
6100	* COUNTY FLOOD ZN ADM	466.44	.0024843258	466.44	.0024843258	3.64	470.08
6120	* COUNTY FLOOD ZN #2	4,598.91	.0244944905	4,598.91	.0244944905	35.88	4,634.79
7586	BLANCHARD/SANTA PAULA LIB	3,375.75	.0179797326	3,375.75	.0179797326	26.34	3,402.09
7770	UNITED WTR CONS DIST	1,145.29	.0061000174	1,145.29	.0061000174	8.94	1,154.23
8050	CITY SANTA PAULA	30,243.41	.1610811290	30,243.41	.1610811290	235.98	30,479.39
TRA 04013	Totals:	187,752.66	1.0000000000	187,752.66	1.0000000000	1,465.00	189,217.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	18,743,561			18,890,961
Unsecured	39,300			38,400
State Assessed				
	18,782,861		146,500	18,929,361

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	784.74	.1806592324	1,882.39	.1805177157	29.16	1,911.55
	Net Transfers:	1,097.65					
2010	HI SCH GEN ST PAULA	695.03	.1600064771	1,667.26	.1598871471	25.83	1,693.09
	Net Transfers:	972.23					
2015	VTA COM COLLEGE GEN	249.89	.0575206559	599.58	.0574986119	9.29	608.87
	Net Transfers:	349.69					
2019	VTA COLLEGE CHILD CTR	1.30	.0002962132	3.11	.0002982432	.05	3.16
	Net Transfers:	1.81					
4001	COUNTY GENERAL FUND	800.54	.1843069825	2,121.94	.2034901173	32.86	2,154.80
	Net Transfers:	1,321.40					
4002	E.R.A.F.	234.70	.0541148254	495.42	.0475098607	7.67	503.09
	Net Transfers:	260.72					
4004	E.R.A.F. 93-94 SHIFT	504.47	.1161213768	1,134.58	.1088041213	17.58	1,152.16
	Net Transfers:	630.11					
4005	VTA. CO. OFFICE EDUCATION	113.44	.0261198589	272.46	.0261284095	4.22	276.68
	Net Transfers:	159.02					
6100	* COUNTY FLOOD ZN ADM	11.26	.0025915037	27.02	.0025911680	.42	27.44
	Net Transfers:	15.76					
6120	* COUNTY FLOOD ZN #2	110.97	.0255490749	272.99	.0261792356	4.23	277.22
	Net Transfers:	162.02					
7586	BLANCHARD/SANTA PAULA LIB	81.45	.0187533816	195.99	.0187950781	3.04	199.03
	Net Transfers:	114.54					
7770	UNITED WTR CONS DIST	27.69	.0063679883	68.46	.0065651872	1.06	69.52
	Net Transfers:	40.77					
8050	CITY SANTA PAULA	728.30	.1675924293	1,686.53	.1617351044	26.13	1,712.66
	Negotiated Revenue:	958.23					
TRA 04014	Totals:	4,343.78	1.0000000000	10,427.73	1.0000000000	161.54	10,589.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	384,658	675,262		1,076,074
Unsecured				
State Assessed				
	384,658	675,262	16,154	1,076,074

See Next Page For TRA Transfers

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		69003	.0190536768	6,083.95
				6,083.95

*=====> Net Impact On TRA: 6,083.95

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	2,163.30	.1806555424	2,163.30	.1806555424	31.49	2,194.79
2010	HI SCH GEN ST PAULA	1,916.05	.1600074393	1,916.05	.1600074393	27.89	1,943.94
2015	VTA COM COLLEGE GEN	688.77	.0575191407	688.77	.0575191407	10.03	698.80
2019	VTA COLLEGE CHILD CTR	3.52	.0002944732	3.52	.0002944732	.05	3.57
4001	COUNTY GENERAL FUND	2,207.27	.1843279641	2,207.27	.1843279641	32.14	2,239.41
4002	E.R.A.F.	648.08	.0541168619	648.08	.0541168619	9.43	657.51
4004	E.R.A.F. 93-94 SHIFT	1,390.62	.1161290738	1,390.62	.1161290738	20.24	1,410.86
4005	VTA. CO. OFFICE EDUCATION	312.68	.0261131101	312.68	.0261131101	4.55	317.23
6100	* COUNTY FLOOD ZN ADM	31.03	.0025904271	31.03	.0025904271	.45	31.48
6120	* COUNTY FLOOD ZN #2	305.88	.0255449904	305.88	.0255449904	4.45	310.33
7586	BLANCHARD/SANTA PAULA LIB	224.52	.0187498359	224.52	.0187498359	3.27	227.79
7770	UNITED WTR CONS DIST	76.23	.0063661468	76.23	.0063661468	1.11	77.34
8050	CITY SANTA PAULA	2,006.75	.1675849943	2,006.75	.1675849943	29.21	2,035.96
TRA 04015	Totals:	11,974.70	1.0000000000	11,974.70	1.0000000000	174.31	12,149.01

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,143,613			1,161,044
Unsecured				
State Assessed				
	1,143,613		17,431	1,161,044

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	17,171.80	.1881762990	17,171.80	.1881762990	643.98	17,815.78
2010	HI SCH GEN ST PAULA	14,469.23	.1585603797	14,469.23	.1585603797	542.63	15,011.86
2015	VTA COM COLLEGE GEN	5,201.25	.0569976193	5,201.25	.0569976193	195.06	5,396.31
2019	VTA COLLEGE CHILD CTR	26.69	.0002924853	26.69	.0002924853	1.00	27.69
4001	COUNTY GENERAL FUND	24,782.27	.2840667574	24,782.27	.2840667574	972.13	25,754.40
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	2,361.07	.0258733368	2,361.07	.0258733368	88.54	2,449.61
6100	* COUNTY FLOOD ZN ADM	267.92	.0029881932	267.92	.0029881932	10.23	278.15
6120	* COUNTY FLOOD ZN #2	2,724.08	.0304889086	2,724.08	.0304889086	104.34	2,828.42
7586	BLANCHARD/SANTA PAULA LIB	1,969.67	.0220065755	1,969.67	.0220065755	75.31	2,044.98
7770	UNITED WTR CONS DIST	903.34	.0104035987	903.34	.0104035987	35.60	938.94
8050	CITY SANTA PAULA	19,482.63	.2201458465	19,482.63	.2201458465	753.39	20,236.02
TRA 04016	Totals:	91,253.74	1.0000000000	91,253.74	1.0000000000	3,422.21	94,675.95

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,995,920			9,319,371
Unsecured	119,610			138,380
State Assessed				
	9,115,530		342,221	9,457,751

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	14,707.61	.1881778331	14,707.61	.1881778331	15.33	14,722.94
2010	HI SCH GEN ST PAULA	12,392.76	.1585605472	12,392.76	.1585605472	12.92	12,405.68
2015	VTA COM COLLEGE GEN	4,455.04	.0570001824	4,455.04	.0570001824	4.64	4,459.68
2019	VTA COLLEGE CHILD CTR	22.98	.0002942765	22.98	.0002942765	.02	23.00
4001	COUNTY GENERAL FUND	19,991.60	.2840455537	19,991.60	.2840455537	23.17	20,014.77
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	2,023.24	.0258866159	2,023.24	.0258866159	2.11	2,025.35
6100	* COUNTY FLOOD ZN ADM	224.51	.0029900683	224.51	.0029900683	.24	224.75
6120	* COUNTY FLOOD ZN #2	2,270.29	.0304883668	2,270.29	.0304883668	2.48	2,272.77
7586	BLANCHARD/SANTA PAULA LIB	1,645.62	.0220091896	1,645.62	.0220091896	1.79	1,647.41
7770	UNITED WTR CONS DIST	724.06	.0104040363	724.06	.0104040363	.85	724.91
8050	CITY SANTA PAULA	16,019.25	.2201433302	16,019.25	.2201433302	17.94	16,037.19
TRA 04017	Totals:	78,158.02	1.0000000000	78,158.02	1.0000000000	81.49	78,239.51

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,773,312			7,781,461
Unsecured				
State Assessed				
	7,773,312		8,149	7,781,461

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	2,743.19	.2151575136	2,743.19	.2151575136	173.27	2,916.46
2010	HI SCH GEN ST PAULA	1,956.02	.1534161270	1,956.02	.1534161270	123.55	2,079.57
2015	VTA COM COLLEGE GEN	703.08	.0551427661	703.08	.0551427661	44.41	747.49
2019	VTA COLLEGE CHILD CTR	3.58	.0002830555	3.58	.0002830555	.23	3.81
4001	COUNTY GENERAL FUND	2,253.95	.1767838907	2,253.95	.1767838907	142.37	2,396.32
4002	E.R.A.F.	661.40	.0518719010	661.40	.0518719010	41.77	703.17
4004	E.R.A.F. 93-94 SHIFT	1,419.73	.1113561931	1,419.73	.1113561931	89.68	1,509.41
4005	VTA. CO. OFFICE EDUCATION	309.90	.0243062715	309.90	.0243062715	19.57	329.47
6100	* COUNTY FLOOD ZN ADM	31.63	.0024796177	31.63	.0024796177	2.00	33.63
6120	* COUNTY FLOOD ZN #2	312.20	.0244880592	312.20	.0244880592	19.72	331.92
7586	BLANCHARD/SANTA PAULA LIB	229.04	.0179637790	229.04	.0179637790	14.47	243.51
7770	UNITED WTR CONS DIST	77.84	.0061041396	77.84	.0061041396	4.92	82.76
8050	CITY SANTA PAULA	2,048.16	.1606466860	2,048.16	.1606466860	129.37	2,177.53
TRA 04018	Totals:	12,749.72	1.0000000000	12,749.72	1.0000000000	805.33	13,555.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,273,152			1,353,685
Unsecured				
State Assessed				
	1,273,152		80,533	1,353,685

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	48.80	.1881223972	48.80	.1881223972	.71	49.51
2010	HI SCH GEN ST PAULA	41.14	.1585610810	41.14	.1585610810	.60	41.74
2015	VTA COM COLLEGE GEN	14.80	.0569724268	14.80	.0569724268	.21	15.01
2019	VTA COLLEGE CHILD CTR	.04	.0002434719	.04	.0002434719		.04
4001	COUNTY GENERAL FUND	55.06	.2819265892	55.06	.2819265892	1.08	56.14
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	6.51	.0250714757	6.51	.0250714757	.09	6.60
6100	* COUNTY FLOOD ZN ADM	.68	.0029766173	.68	.0029766173	.01	.69
6120	* COUNTY FLOOD ZN #2	6.97	.0304953972	6.97	.0304953972	.11	7.08
7586	BLANCHARD/SANTA PAULA LIB	5.07	.0219233875	5.07	.0219233875	.08	5.15
7770	UNITED WTR CONS DIST	1.95	.0103423324	1.95	.0103423324	.04	1.99
8050	CITY SANTA PAULA	48.03	.2233648238	48.03	.2233648238	.84	48.87
TRA 04019	Totals:	259.51	1.0000000000	259.51	1.0000000000	3.77	263.28

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	24,816			25,193
Unsecured				
State Assessed				
	24,816		377	25,193

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	5,433.78	.2151795871	5,433.78	.2151795871	80.46	5,514.24
2010	HI SCH GEN ST PAULA	3,874.16	.1534190642	3,874.16	.1534190642	57.37	3,931.53
2015	VTA COM COLLEGE GEN	1,392.61	.0551489848	1,392.61	.0551489848	20.62	1,413.23
2019	VTA COLLEGE CHILD CTR	7.10	.0002808488	7.10	.0002808488	.11	7.21
4001	COUNTY GENERAL FUND	4,462.45	.1767133585	4,462.45	.1767133585	66.08	4,528.53
4002	E.R.A.F.	1,310.49	.0518782057	1,310.49	.0518782057	19.40	1,329.89
4004	E.R.A.F. 93-94 SHIFT	2,811.25	.1113301521	2,811.25	.1113301521	41.63	2,852.88
4005	VTA. CO. OFFICE EDUCATION	614.81	.0243459438	614.81	.0243459438	9.10	623.91
6100	* COUNTY FLOOD ZN ADM	62.70	.0024831577	62.70	.0024831577	.93	63.63
6120	* COUNTY FLOOD ZN #2	618.52	.0244930097	618.52	.0244930097	9.16	627.68
7586	BLANCHARD/SANTA PAULA LIB	454.03	.0179795186	454.03	.0179795186	6.72	460.75
7770	UNITED WTR CONS DIST	154.11	.0061032844	154.11	.0061032844	2.28	156.39
8050	CITY SANTA PAULA	4,056.26	.1606448846	4,056.26	.1606448846	60.07	4,116.33
TRA 04020	Totals:	25,252.27	1.0000000000	25,252.27	1.0000000000	373.93	25,626.20

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,485,422			2,523,315
Unsecured	21,300			20,800
State Assessed				
	2,506,722		37,393	2,544,115

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	740.86	.2151804950	740.86	.2151804950	10.62	751.48
2010	HI SCH GEN ST PAULA	528.20	.1534188563	528.20	.1534188563	7.57	535.77
2015	VTA COM COLLEGE GEN	189.88	.0551499401	189.88	.0551499401	2.72	192.60
2019	VTA COLLEGE CHILD CTR	.97	.0002841599	.97	.0002841599	.01	.98
4001	COUNTY GENERAL FUND	608.36	.1767035312	608.36	.1767035312	8.73	617.09
4002	E.R.A.F.	178.69	.0518909202	178.69	.0518909202	2.56	181.25
4004	E.R.A.F. 93-94 SHIFT	383.27	.1113255072	383.27	.1113255072	5.49	388.76
4005	VTA. CO. OFFICE EDUCATION	83.87	.0243540108	83.87	.0243540108	1.20	85.07
6100	* COUNTY FLOOD ZN ADM	8.55	.0024849760	8.55	.0024849760	.12	8.67
6120	* COUNTY FLOOD ZN #2	84.33	.0244905377	84.33	.0244905377	1.21	85.54
7586	BLANCHARD/SANTA PAULA LIB	61.88	.0179738148	61.88	.0179738148	.89	62.77
7770	UNITED WTR CONS DIST	21.01	.0060999141	21.01	.0060999141	.30	21.31
8050	CITY SANTA PAULA	553.06	.1606433367	553.06	.1606433367	7.93	560.99
TRA 04021	Totals:	3,442.93	1.0000000000	3,442.93	1.0000000000	49.35	3,492.28

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	323,733			328,668
Unsecured				
State Assessed				
	323,733		4,935	328,668

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	21,278.87	.1881733740	21,278.87	.1881733740	1,326.70	22,605.57
2010	HI SCH GEN ST PAULA	17,930.25	.1585609624	17,930.25	.1585609624	1,117.92	19,048.17
2015	VTA COM COLLEGE GEN	6,445.26	.0569966715	6,445.26	.0569966715	401.85	6,847.11
2019	VTA COLLEGE CHILD CTR	33.19	.0002934191	33.19	.0002934191	2.07	35.26
4001	COUNTY GENERAL FUND	24,306.87	.2840727727	24,306.87	.2840727727	2,002.84	26,309.71
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	2,925.60	.0258715986	2,925.60	.0258715986	182.41	3,108.01
6100	* COUNTY FLOOD ZN ADM	305.59	.0029892525	305.59	.0029892525	21.08	326.67
6120	* COUNTY FLOOD ZN #2	3,049.29	.0304880561	3,049.29	.0304880561	214.95	3,264.24
7586	BLANCHARD/SANTA PAULA LIB	2,224.71	.0220064288	2,224.71	.0220064288	155.15	2,379.86
7770	UNITED WTR CONS DIST	861.18	.0104026112	861.18	.0104026112	73.34	934.52
8050	CITY SANTA PAULA	20,690.36	.2201448531	20,690.36	.2201448531	1,552.12	22,242.48
TRA 04022	Totals:	113,081.12	1.0000000000	113,081.12	1.0000000000	7,050.43	120,131.55

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,934,857			11,770,000
Unsecured	360,000			229,900
State Assessed				
	11,294,857		705,043	11,999,900

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	57,765.79	.1881787509	57,765.79	.1881787509	1,770.56	59,536.35
2010	HI SCH GEN ST PAULA	48,673.93	.1585610220	48,673.93	.1585610220	1,491.88	50,165.81
2015	VTA COM COLLEGE GEN	17,497.56	.0570004426	17,497.56	.0570004426	536.31	18,033.87
2019	VTA COLLEGE CHILD CTR	90.49	.0002947111	90.49	.0002947111	2.77	93.26
4001	COUNTY GENERAL FUND	56,056.03	.1826088559	56,056.03	.1826088559	1,718.14	57,774.17
4002	E.R.A.F.	16,459.26	.0536179674	16,459.26	.0536179674	504.49	16,963.75
4004	E.R.A.F. 93-94 SHIFT	35,316.54	.1150477540	35,316.54	.1150477540	1,082.47	36,399.01
4005	VTA. CO. OFFICE EDUCATION	7,947.89	.0258911483	7,947.89	.0258911483	243.61	8,191.50
6100	* COUNTY FLOOD ZN ADM	788.55	.0025689018	788.55	.0025689018	24.17	812.72
6120	* COUNTY FLOOD ZN #2	7,770.97	.0253149099	7,770.97	.0253149099	238.19	8,009.16
7586	BLANCHARD/SANTA PAULA LIB	5,704.21	.0185821241	5,704.21	.0185821241	174.84	5,879.05
7770	UNITED WTR CONS DIST	1,936.74	.0063091583	1,936.74	.0063091583	59.36	1,996.10
8050	CITY SANTA PAULA	50,964.94	.1660242537	50,964.94	.1660242537	1,562.11	52,527.05
TRA 04023	Totals:	306,972.90	1.0000000000	306,972.90	1.0000000000	9,408.90	316,381.80

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	30,662,049			31,602,939
Unsecured				
State Assessed				
	30,662,049		940,890	31,602,939

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	1,010,312.17	.1899360089	1,010,312.17	.1899360089	40,718.39	1,051,030.56
2010	HI SCH GEN ST PAULA	720,301.84	.1354148352	720,301.84	.1354148352	29,030.16	749,332.00
2015	VTA COM COLLEGE GEN	258,937.58	.0486795782	258,937.58	.0486795782	10,435.90	269,373.48
2019	VTA COLLEGE CHILD CTR	1,338.75	.0002516817	1,338.75	.0002516817	53.96	1,392.71
4001	COUNTY GENERAL FUND	1,239,712.41	.2330626374	1,239,712.41	.2330626374	49,963.85	1,289,676.26
4002	E.R.A.F.	140,078.61	.0263344077	140,078.61	.0263344077	5,645.56	145,724.17
4004	E.R.A.F. 93-94 SHIFT	311,595.56	.0585791378	311,595.56	.0585791378	12,558.17	324,153.73
4005	VTA. CO. OFFICE EDUCATION	114,415.89	.0215098837	114,415.89	.0215098837	4,611.28	119,027.17
6100	* COUNTY FLOOD ZN ADM	12,668.70	.0023816819	12,668.70	.0023816819	510.58	13,179.28
6120	* COUNTY FLOOD ZN #2	127,249.50	.0239225691	127,249.50	.0239225691	5,128.51	132,378.01
7586	BLANCHARD/SANTA PAULA LIB	92,607.63	.0174099893	92,607.63	.0174099893	3,732.34	96,339.97
7770	UNITED WTR CONS DIST	39,040.92	.0073395906	39,040.92	.0073395906	1,573.46	40,614.38
8050	CITY SANTA PAULA	1,250,964.47	.2351779985	1,250,964.47	.2351779985	50,417.34	1,301,381.81
TRA 04024	Totals:	5,319,224.03	1.0000000000	5,319,224.03	1.0000000000	214,379.50	5,533,603.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	473,563,268			489,148,032
Unsecured	52,775,430			58,628,616
State Assessed				
	526,338,698		21,437,950	547,776,648

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	158,800.58	.1713400931	158,800.58	.1713400931	89,453.17-	69,347.41
2010	HI SCH GEN ST PAULA	133,801.56	.1443670472	133,801.56	.1443670472	75,371.09-	58,430.47
2015	VTA COM COLLEGE GEN	48,099.53	.0518976600	48,099.53	.0518976600	27,094.71-	21,004.82
2019	VTA COLLEGE CHILD CTR	248.56	.0002681856	248.56	.0002681856	140.01-	108.55
4001	COUNTY GENERAL FUND	177,110.48	.1910957972	177,110.48	.1910957972	99,767.23-	77,343.25
4002	E.R.A.F.	46,622.77	.0503042807	46,622.77	.0503042807	26,262.84-	20,359.93
4004	E.R.A.F. 93-94 SHIFT	104,799.06	.1130744035	104,799.06	.1130744035	59,033.84-	45,765.22
4005	VTA. CO. OFFICE EDUCATION	21,849.36	.0235746746	21,849.36	.0235746746	12,307.86-	9,541.50
6001	* FIRE PROTECTION DIST	1,430.11	.0015430349		.0015430349	805.59-	805.59-
	Negotiated Revenue:	1,430.11-					
6100	* COUNTY FLOOD ZN ADM	2,183.52	.0023559412	2,183.52	.0023559412	1,229.99-	953.53
6120	* COUNTY FLOOD ZN #2	21,553.49	.0232554376	21,553.49	.0232554376	12,141.19-	9,412.30
7586	BLANCHARD/SANTA PAULA LIB	15,807.41	.0170556231	15,807.41	.0170556231	8,904.39-	6,903.02
7770	UNITED WTR CONS DIST	5,663.45	.0061106625	5,663.45	.0061106625	3,190.25-	2,473.20
8050	CITY SANTA PAULA	188,845.21	.2037571588	190,275.32	.2037571588	106,377.46-	83,897.86
	Negotiated Revenue:	1,430.11					
TRA 04025	Totals:	926,815.09	1.0000000000	926,815.09	1.0000000000	522,079.62-	404,735.47

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	37,414,469			42,491,614
Unsecured	58,217,907			932,800
State Assessed				
	95,632,376		52,207,962-	43,424,414

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	1,455.04	.1804678768	1,455.04	.1804678768	21.38	1,476.42
2010	HI SCH GEN ST PAULA	1,288.77	.1598447757	1,288.77	.1598447757	18.93	1,307.70
2015	VTA COM COLLEGE GEN	463.51	.0574849262	463.51	.0574849262	6.81	470.32
2019	VTA COLLEGE CHILD CTR	2.41	.0002991137	2.41	.0002991137	.04	2.45
4001	COUNTY GENERAL FUND	1,482.81	.1839159853	1,482.81	.1839159853	21.77	1,504.58
4002	E.R.A.F.	438.37	.0543723226	438.37	.0543723226	6.44	444.81
4004	E.R.A.F. 93-94 SHIFT	934.48	.1159017911	934.48	.1159017911	13.73	948.21
4005	VTA. CO. OFFICE EDUCATION	210.71	.0261332499	210.71	.0261332499	3.10	213.81
6100	* COUNTY FLOOD ZN ADM	20.92	.0025909385	20.92	.0025909385	.31	21.23
6120	* COUNTY FLOOD ZN #2	211.83	.0262730258	211.83	.0262730258	3.11	214.94
7586	BLANCHARD/SANTA PAULA LIB	151.62	.0188032440	151.62	.0188032440	2.23	153.85
7770	UNITED WTR CONS DIST	52.54	.0065168672	52.54	.0065168672	.77	53.31
8050	CITY SANTA PAULA	1,349.65	.1673958832	1,349.65	.1673958832	19.83	1,369.48
TRA 04027	Totals:	8,062.66	1.0000000000	8,062.66	1.0000000000	118.45	8,181.11

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	777,008			788,853
Unsecured				
State Assessed				
	777,008		11,845	788,853

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	113,592.52	.2150423958	113,592.52	.2150423958	37,924.30	151,516.82
2010	HI SCH GEN ST PAULA	81,054.76	.1534450503	81,054.76	.1534450503	27,061.16	108,115.92
2015	VTA COM COLLEGE GEN	29,137.99	.0551612292	29,137.99	.0551612292	9,728.09	38,866.08
2019	VTA COLLEGE CHILD CTR	150.66	.0002852000	150.66	.0002852000	50.30	200.96
4001	COUNTY GENERAL FUND	95,296.36	.1804058980	95,296.36	.1804058980	31,815.90	127,112.26
4002	E.R.A.F.	21,219.41	.0401705258	21,219.41	.0401705258	7,084.37	28,303.78
4004	E.R.A.F. 93-94 SHIFT	51,311.25	.0971375096	51,311.25	.0971375096	17,130.91	68,442.16
4005	VTA. CO. OFFICE EDUCATION	12,875.69	.0243750134	12,875.69	.0243750134	4,298.71	17,174.40
6100	* COUNTY FLOOD ZN ADM	1,313.26	.0024861370	1,313.26	.0024861370	438.45	1,751.71
6120	* COUNTY FLOOD ZN #2	12,942.58	.0245016324	12,942.58	.0245016324	4,321.04	17,263.62
7586	BLANCHARD/SANTA PAULA LIB	9,499.29	.0179831523	9,499.29	.0179831523	3,171.46	12,670.75
7770	UNITED WTR CONS DIST	3,255.05	.0061621440	3,255.05	.0061621440	1,086.74	4,341.79
8050	CITY SANTA PAULA	96,584.31	.1828441122	96,584.31	.1828441122	32,245.90	128,830.21
TRA 04028	Totals:	528,233.13	1.0000000000	528,233.13	1.0000000000	176,357.33	704,590.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	52,408,456			68,665,504
Unsecured	731,900			2,110,585
State Assessed				
	53,140,356		17,635,733	70,776,089

*** 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	358,828.77	.0187118158	359,068.23	.0183863750	83,074.14-	275,994.09
	Negotiated Revenue:	239.46					
1025	EL SCH GEN MUPU	49,192.46	.0025809333	50,290.11	.0025751452	1,035.42	51,325.53
	Net Transfers:	1,097.65					
1045	EL SCH GEN ST PAULA	3,289,209.28	.1680551944	3,289,209.28	.1684265836	166,713.79	3,455,923.07
2010	HI SCH GEN ST PAULA	2,691,030.93	.1378710129	2,692,204.94	.1378565004	49,802.63	2,742,007.57
	Net Transfers:	972.23					
	Negotiated Revenue:	201.78					
2015	VTA COM COLLEGE GEN	967,380.93	.0495623290	967,803.16	.0495571324	17,903.30	985,706.46
	Net Transfers:	349.69					
	Negotiated Revenue:	72.54					
2019	VTA COLLEGE CHILD CTR	4,996.21	.0002559621	4,998.38	.0002559460	92.55	5,090.93
	Net Transfers:	1.81					
	Negotiated Revenue:	.36					
4001	COUNTY GENERAL FUND	3,854,451.73	.1975164673	3,856,135.36	.1974564857	73,897.26	3,930,032.62
	Net Transfers:	1,321.40					
	Negotiated Revenue:	362.23					
4002	E.R.A.F.	888,625.84	.0454784524	888,490.91	.0454958854	13,938.29	902,429.20
	Net Transfers:	260.72					
	Negotiated Revenue:	395.65-					
4004	E.R.A.F. 93-94 SHIFT	1,975,310.36	.1010877006	1,975,063.33	.1011346925	31,572.58	2,006,635.91
	Net Transfers:	630.11					
	Negotiated Revenue:	877.14-					
4005	VTA. CO. OFFICE EDUCATION	428,884.99	.0219745005	429,076.57	.0219712079	7,602.61	436,679.18
	Net Transfers:	159.02					
	Negotiated Revenue:	32.56					
6001	* FIRE PROTECTION DIST	1,430.11	.0000747389			805.59-	805.59-
	Net Transfers:	958.23					
	Negotiated Revenue:	2,388.34-					
6100	* COUNTY FLOOD ZN ADM	44,749.17	.0022929343	44,768.72	.0022924180	840.35	45,609.07
	Net Transfers:	15.76					
	Negotiated Revenue:	3.79					
6120	* COUNTY FLOOD ZN #2	443,952.80	.0227489669	444,153.61	.0227432397	8,366.47	452,520.08
	Net Transfers:	162.02					
	Negotiated Revenue:	38.79					

*** 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
7586	BLANCHARD/SANTA PAULA LIB	324,838.24	.0166449734	324,980.79	.0166409005	6,112.35	331,093.14
	Net Transfers:	114.54					
	Negotiated Revenue:	28.01					
7770	UNITED WTR CONS DIST	122,274.38	.0062668845	122,328.37	.0062639217	2,368.42	124,696.79
	Net Transfers:	40.77					
	Negotiated Revenue:	13.22					
8050	CITY SANTA PAULA	4,077,798.61	.2088771337	4,080,467.00	.2089435660	77,207.69	4,157,674.69
	Negotiated Revenue:	2,668.39					
Prime = 04 Totals:		19,522,954.81	1.0000000000	19,529,038.76	1.0000000000	373,573.98	19,902,612.74

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,794,911,970	675,262		1,882,374,395
Unsecured	142,959,636			93,529,871
State Assessed				
	1,937,871,606	675,262	37,357,398	1,975,904,266

*** Transfer In ***

No Transfer Out

TRA To	TRA From	Adj Pcnt	Transfer Rev
04014	69003	.0190536768	6,083.95
			6,083.95

*=====> Net Impact On Prime: 6,083.95

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	6,462,935.27	.3331669179	6,462,935.27	.3331669179	362,380.50	6,825,315.77
2015	VTA COM COLLEGE GEN	1,028,404.42	.0530146624	1,028,404.42	.0530146624	57,663.23	1,086,067.65
2019	VTA COLLEGE CHILD CTR	5,317.00	.0002740936	5,317.00	.0002740936	298.13	5,615.13
4001	COUNTY GENERAL FUND	3,788,436.67	.1952954378	3,789,297.82	.1953398303	212,468.11	4,001,765.93
	Negotiated Revenue:	861.15					
4002	E.R.A.F.	1,245,478.99	.0642049437	1,245,478.99	.0642049437	69,834.72	1,315,313.71
4004	E.R.A.F. 93-94 SHIFT	2,065,050.04	.1064541620	2,065,050.04	.1064541620	115,788.54	2,180,838.58
4005	VTA. CO. OFFICE EDUCATION	258,637.70	.0133328772	258,637.70	.0133328772	14,501.96	273,139.66
4401	* COUNTY LIBRARY	295,104.45	.0152127528	295,104.45	.0152127528	16,546.68	311,651.13
6100	* COUNTY FLOOD ZN ADM	46,354.22	.0023895791	46,354.22	.0023895791	2,599.11	48,953.33
6110	* COUNTY FLOOD ZN #1	462,577.32	.0238460469	462,577.32	.0238460469	25,936.98	488,514.30
6120	* COUNTY FLOOD ZN #2	684.52	.0000352869				
	Negotiated Revenue:	684.52-					
7580	VENTURA PORT	191,913.74	.0098932303	191,913.74	.0098932303	10,760.71	202,674.45
7770	UNITED WTR CONS DIST	176.63	.0000091056				
	Negotiated Revenue:	176.63-					
8080	CITY SAN BUENAVENTURA	3,083,812.14	.1589717585	3,083,812.14	.1589717585	172,911.12	3,256,723.26
8604	CASITAS MUN WTR	463,607.35	.0238991453	463,607.35	.0238991453	25,994.73	489,602.08
TRA 05001	Totals:	19,398,490.46	1.0000000000	19,398,490.46	1.0000000000	1,087,684.52	20,486,174.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,859,541,488			1,968,025,491
Unsecured	81,834,949			82,120,058
State Assessed	6,780			6,120
	1,941,383,217		108,768,452	2,050,151,669

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	57,109.34	.3330479845	57,109.34	.3330479845	4,550.31-	52,559.03
2015	VTA COM COLLEGE GEN	9,087.31	.0529950043	9,087.31	.0529950043	724.05-	8,363.26
2019	VTA COLLEGE CHILD CTR	46.93	.0002736644	46.93	.0002736644	3.74-	43.19
4001	COUNTY GENERAL FUND	42,440.00	.3037040926	42,440.00	.3037040926	4,149.39-	38,290.61
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	2,283.82	.0133186695	2,283.82	.0133186695	181.97-	2,101.85
4401	* COUNTY LIBRARY	2,864.50	.0183190734	2,864.50	.0183190734	250.29-	2,614.21
6100	* COUNTY FLOOD ZN ADM	441.87	.0027802844	441.87	.0027802844	37.99-	403.88
6110	* COUNTY FLOOD ZN #1	4,459.84	.0283046446	4,459.84	.0283046446	386.72-	4,073.12
7580	VENTURA PORT	1,696.39	.0098929817	1,696.39	.0098929817	135.16-	1,561.23
8080	CITY SAN BUENAVENTURA	30,537.10	.1981706494	30,537.10	.1981706494	2,707.53-	27,829.57
8604	CASITAS MUN WTR	5,367.71	.0391929512	5,367.71	.0391929512	535.48-	4,832.23
TRA 05002	Totals:	171,475.61	1.0000000000	171,475.61	1.0000000000	13,662.63-	157,812.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,833,238			14,643,402
Unsecured	1,360,284			1,183,857
State Assessed				
	17,193,522		1,366,263-	15,827,259

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	3,680,540.78	.3433723472	3,682,575.40	.3433811286	176,416.97	3,858,992.37
	Net Transfers:	2,034.62					
2015	VTA COM COLLEGE GEN	585,683.05	.0546407106	586,006.81	.0546421072	28,073.16	614,079.97
	Net Transfers:	323.76					
2019	VTA COLLEGE CHILD CTR	3,027.99	.0002824934	3,029.66	.0002825001	145.14	3,174.80
	Net Transfers:	1.67					
4001	COUNTY GENERAL FUND	2,156,164.39	.2011571864	2,157,208.79	.2011485738	103,342.96	2,260,551.75
	Net Transfers:	1,044.40					
4002	E.R.A.F.	585,507.23	.0546243079	585,741.59	.0546173768	28,060.46	613,802.05
	Net Transfers:	234.36					
4004	E.R.A.F. 93-94 SHIFT	1,174,952.02	.1096159660	1,175,537.48	.1096127961	56,315.14	1,231,852.62
	Net Transfers:	585.46					
4005	VTA. CO. OFFICE EDUCATION	147,300.90	.0137422896	147,382.30	.0137426380	7,060.48	154,442.78
	Net Transfers:	81.40					
4401	* COUNTY LIBRARY	167,998.15	.0156732186	168,091.00	.0156736172	8,052.54	176,143.54
	Net Transfers:	92.85					
6100	* COUNTY FLOOD ZN ADM	26,398.98	.0024628660	26,413.57	.0024629289	1,265.36	27,678.93
	Net Transfers:	14.59					
6120	* COUNTY FLOOD ZN #2	260,080.94	.0242639893	260,224.73	.0242646115	12,466.29	272,691.02
	Net Transfers:	143.79					
7580	VENTURA PORT	108,314.08	.0101050526	108,314.08	.0100997283	5,188.88	113,502.96
7770	UNITED WTR CONS DIST	66,057.83	.0061627990	66,093.93	.0061629175	3,166.29	69,260.22
	Net Transfers:	36.10					
8080	CITY SAN BUENAVENTURA	1,756,777.34	.1638967734	1,757,835.48	.1639090760	84,210.63	1,842,046.11
	Net Transfers:	1,058.14					
TRA 05003	Totals:	10,718,803.68	1.0000000000	10,724,454.82	1.0000000000	513,764.30	11,238,219.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,064,326,332	565,000		1,117,484,494
Unsecured	9,511,568			8,294,836
State Assessed	227,120			227,120
	1,074,065,020	565,000	51,376,430	1,126,006,450

See Next Page For TRA Transfers

No Transfer Out

	TRA From	Adj Pcnt	Transfer Rev
Transfer In:	05179	.0065627426	5,651.14
			5,651.14

*=====> Net Impact On TRA: 5,651.14

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	2,048,300.78	.3331110721	2,048,300.78	.3331110721	112,902.27	2,161,203.05
2015	VTA COM COLLEGE GEN	325,931.58	.0530056063	325,931.58	.0530056063	17,965.34	343,896.92
2019	VTA COLLEGE CHILD CTR	1,685.08	.0002740428	1,685.08	.0002740428	92.88	1,777.96
4001	COUNTY GENERAL FUND	1,200,689.68	.1952640580	1,200,689.68	.1952640580	66,181.38	1,266,871.06
4002	E.R.A.F.	397,437.14	.0646259301	397,437.14	.0646259301	21,903.85	419,340.99
4004	E.R.A.F. 93-94 SHIFT	654,505.17	.1064413845	654,505.17	.1064413845	36,076.48	690,581.65
4005	VTA. CO. OFFICE EDUCATION	81,944.07	.0133264019	81,944.07	.0133264019	4,516.75	86,460.82
4401	* COUNTY LIBRARY	93,528.53	.0152103755	93,528.53	.0152103755	5,155.30	98,683.83
6100	* COUNTY FLOOD ZN ADM	14,691.01	.0023891725	14,691.01	.0023891725	809.77	15,500.78
6120	* COUNTY FLOOD ZN #2	144,769.38	.0235435573	144,769.38	.0235435573	7,979.68	152,749.06
7580	VENTURA PORT	60,846.35	.0098953185	60,846.35	.0098953185	3,353.85	64,200.20
8080	CITY SAN BUENAVENTURA	977,323.96	.1589465856	977,323.96	.1589465856	53,872.21	1,031,196.17
8604	CASITAS MUN WTR	147,349.75	.0239664949	147,349.75	.0239664949	8,123.03	155,472.78
TRA 05004	Totals:	6,149,002.48	1.0000000000	6,149,002.48	1.0000000000	338,932.79	6,487,935.27

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	594,155,276			628,526,040
Unsecured	20,699,764			20,222,279
State Assessed				
	614,855,040		33,893,279	648,748,319

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	9,104.52	.3201338964	9,104.52	.3201338964	95.10	9,199.62
2015	VTA COM COLLEGE GEN	1,448.74	.0509406356	1,448.74	.0509406356	15.13	1,463.87
2019	VTA COLLEGE CHILD CTR	7.49	.0002634453	7.49	.0002634453	.08	7.57
4001	COUNTY GENERAL FUND	4,734.55	.1664761710	4,734.55	.1664761710	49.45	4,784.00
4002	E.R.A.F.	1,859.21	.0653740126	1,859.21	.0653740126	19.42	1,878.63
4004	E.R.A.F. 93-94 SHIFT	2,540.23	.0893197736	2,540.23	.0893197736	26.53	2,566.76
4005	VTA. CO. OFFICE EDUCATION	364.21	.0128060410	364.21	.0128060410	3.80	368.01
4401	* COUNTY LIBRARY	416.08	.0146306656	416.08	.0146306656	4.35	420.43
6100	* COUNTY FLOOD ZN ADM	65.30	.0022959908	65.30	.0022959908	.68	65.98
6120	* COUNTY FLOOD ZN #2	643.42	.0226243996	643.42	.0226243996	6.72	650.14
7081	SATICOY SAN	1,546.96	.0543943682	1,546.96	.0543943682	16.16	1,563.12
7770	UNITED WTR CONS DIST	196.51	.0069098279	196.51	.0069098279	2.05	198.56
8080	CITY SAN BUENAVENTURA	5,512.47	.1938307724	5,512.47	.1938307724	57.58	5,570.05
TRA 05005	Totals:	28,439.69	1.0000000000	28,439.69	1.0000000000	297.05	28,736.74

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,025,735			2,056,623
Unsecured	804,883			803,700
State Assessed				
	2,830,618		29,705	2,860,323

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	2,406.81	.3331483760	2,406.81	.3331483760	82.99	2,489.80
2015	VTA COM COLLEGE GEN	382.97	.0530103817	382.97	.0530103817	13.21	396.18
2019	VTA COLLEGE CHILD CTR	1.98	.0002734152	1.98	.0002734152	.07	2.05
4001	COUNTY GENERAL FUND	1,410.80	.1952886636	1,410.80	.1952886636	48.65	1,459.45
4002	E.R.A.F.	463.93	.0642380527	463.93	.0642380527	16.00	479.93
4004	E.R.A.F. 93-94 SHIFT	769.08	.1064521033	769.08	.1064521033	26.52	795.60
4005	VTA. CO. OFFICE EDUCATION	96.06	.0132938441	96.06	.0132938441	3.31	99.37
4401	* COUNTY LIBRARY	109.85	.0152054324	109.85	.0152054324	3.79	113.64
6100	* COUNTY FLOOD ZN ADM	17.21	.0023839646	17.21	.0023839646	.59	17.80
6110	* COUNTY FLOOD ZN #1	172.56	.0238826780	172.56	.0238826780	5.95	178.51
7580	VENTURA PORT	71.49	.0098911968	71.49	.0098911968	2.46	73.95
8080	CITY SAN BUENAVENTURA	1,148.55	.1589631499	1,148.55	.1589631499	39.60	1,188.15
8604	CASITAS MUN WTR	173.20	.0239687417	173.20	.0239687417	5.97	179.17
TRA 05006	Totals:	7,224.49	1.0000000000	7,224.49	1.0000000000	249.11	7,473.60

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	692,867			720,778
Unsecured	26,000			23,000
State Assessed				
	718,867		24,911	743,778

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	910.35	.3340504757	910.35	.3340504757	13.25	923.60
2015	VTA COM COLLEGE GEN	144.77	.0531237070	144.77	.0531237070	2.11	146.88
2019	VTA COLLEGE CHILD CTR	.40	.0001654944	.40	.0001654944	.01	.41
4001	COUNTY GENERAL FUND	492.27	.1806480414	492.27	.1806480414	7.16	499.43
4002	E.R.A.F.	175.96	.0645622916	175.96	.0645622916	2.56	178.52
4004	E.R.A.F. 93-94 SHIFT	279.17	.1024392637	279.17	.1024392637	4.06	283.23
4005	VTA. CO. OFFICE EDUCATION	34.18	.0125458358	34.18	.0125458358	.50	34.68
4401	* COUNTY LIBRARY	41.38	.0151825462	41.38	.0151825462	.60	41.98
6100	* COUNTY FLOOD ZN ADM	6.20	.0022697512	6.20	.0022697512	.09	6.29
6110	* COUNTY FLOOD ZN #1	65.02	.0238573299	65.02	.0238573299	.95	65.97
7580	VENTURA PORT	26.86	.0098469176	26.86	.0098469176	.39	27.25
8080	CITY SAN BUENAVENTURA	483.28	.1773387751	483.28	.1773387751	7.04	490.32
8604	CASITAS MUN WTR	65.32	.0239695704	65.32	.0239695704	.95	66.27
TRA 05007	Totals:	2,725.16	1.0000000000	2,725.16	1.0000000000	39.67	2,764.83

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	260,226			264,193
Unsecured				
State Assessed				
	260,226		3,967	264,193

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	41,259.25	.3520205516	41,259.25	.3520205516	1,289.54	42,548.79
2015	VTA COM COLLEGE GEN	6,562.27	.0559887767	6,562.27	.0559887767	205.10	6,767.37
2019	VTA COLLEGE CHILD CTR	32.01	.0002732937	32.01	.0002732937	1.00	33.01
4001	COUNTY GENERAL FUND	22,353.09	.1907103279	22,353.09	.1907103279	698.62	23,051.71
4002	E.R.A.F.	6,410.05	.0546715358	6,410.05	.0546715358	200.28	6,610.33
4004	E.R.A.F. 93-94 SHIFT	12,425.91	.1060186858	12,425.91	.1060186858	388.37	12,814.28
4005	VTA. CO. OFFICE EDUCATION	1,618.37	.0138077370	1,618.37	.0138077370	50.58	1,668.95
4401	* COUNTY LIBRARY	1,879.99	.0160399646	1,879.99	.0160399646	58.76	1,938.75
6100	* COUNTY FLOOD ZN ADM	293.49	.0025040423	293.49	.0025040423	9.17	302.66
6120	* COUNTY FLOOD ZN #2	2,913.11	.0248542563	2,913.11	.0248542563	91.05	3,004.16
7580	VENTURA PORT	670.56	.0057209488	670.56	.0057209488	20.96	691.52
7770	UNITED WTR CONS DIST	734.29	.0062678350	734.29	.0062678350	22.96	757.25
8080	CITY SAN BUENAVENTURA	20,054.52	.1711220445	20,054.52	.1711220445	626.86	20,681.38
TRA 05008	Totals:	117,206.91	1.0000000000	117,206.91	1.0000000000	3,663.25	120,870.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,682,988			12,049,313
Unsecured				
State Assessed				
	11,682,988		366,325	12,049,313

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	74,232.62	.3364569954	74,232.62	.3364569954	2,249.03	76,481.65
2015	VTA COM COLLEGE GEN	11,812.07	.0535378187	11,812.07	.0535378187	357.87	12,169.94
2019	VTA COLLEGE CHILD CTR	61.04	.0002765794	61.04	.0002765794	1.85	62.89
4001	COUNTY GENERAL FUND	43,513.54	.1972260871	43,513.54	.1972260871	1,318.34	44,831.88
4002	E.R.A.F.	14,313.65	.0648863135	14,313.65	.0648863135	433.73	14,747.38
4004	E.R.A.F. 93-94 SHIFT	23,720.30	.1075108998	23,720.30	.1075108998	718.65	24,438.95
4005	VTA. CO. OFFICE EDUCATION	2,969.31	.0134581644	2,969.31	.0134581644	89.96	3,059.27
4401	* COUNTY LIBRARY	3,389.47	.0153626205	3,389.47	.0153626205	102.69	3,492.16
6100	* COUNTY FLOOD ZN ADM	532.42	.0024131453	532.42	.0024131453	16.13	548.55
6110	* COUNTY FLOOD ZN #1	5,321.86	.0241212527	5,321.86	.0241212527	161.24	5,483.10
8080	CITY SAN BUENAVENTURA	35,422.33	.1605430002	35,422.33	.1605430002	1,073.14	36,495.47
8604	CASITAS MUN WTR	5,341.71	.0242071230	5,341.71	.0242071230	161.81	5,503.52
TRA 05009	Totals:	220,630.32	1.0000000000	220,630.32	1.0000000000	6,684.44	227,314.76

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,128,049			22,796,493
Unsecured				
State Assessed				
	22,128,049		668,444	22,796,493

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	3,371.71	.1935060734	3,373.08	.1935091913	55.34	3,428.42
	Net Transfers:	1.37					
2007	HI SCH GEN OXNARD	2,376.84	.1364072985	2,377.80	.1364112785	39.01	2,416.81
	Net Transfers:	.96					
2015	VTA COM COLLEGE GEN	965.59	.0554181955	965.98	.0554170102	15.85	981.83
	Net Transfers:	.39					
2019	VTA COLLEGE CHILD CTR	4.98	.0002864561	4.98	.0002856961	.08	5.06
4001	COUNTY GENERAL FUND	3,572.57	.2050786119	3,573.86	.2050276775	58.63	3,632.49
	Net Transfers:	1.49					
	Negotiated Revenue:	.20-					
4002	E.R.A.F.	965.89	.0556136677	966.17	.0554279102	15.85	982.02
	Net Transfers:	.28					
4004	E.R.A.F. 93-94 SHIFT	1,946.46	.1116936878	1,947.14	.1117048771	31.95	1,979.09
	Net Transfers:	.68					
4005	VTA. CO. OFFICE EDUCATION	282.34	.0162026938	282.45	.0162037874	4.63	287.08
	Net Transfers:	.11					
4401	* COUNTY LIBRARY	276.94	.0158955632	277.05	.0158939964	4.55	281.60
	Net Transfers:	.11					
6100	* COUNTY FLOOD ZN ADM	43.53	.0024968883	43.55	.0024984066	.71	44.26
	Net Transfers:	.02					
6120	* COUNTY FLOOD ZN #2	428.88	.0246144786	429.05	.0246140378	7.04	436.09
	Net Transfers:	.17					
7580	VENTURA PORT	180.24	.0103450469	180.24	.0103401332	2.96	183.20
7770	UNITED WTR CONS DIST	109.74	.0062602275	109.78	.0062979351	1.80	111.58
	Net Transfers:	.04					
8080	CITY SAN BUENAVENTURA	2,898.69	.1661811108	2,899.98	.1663680626	47.58	2,947.56
	Net Transfers:	1.09					
	Negotiated Revenue:	.20					
TRA 05010	Totals:	17,424.40	1.0000000000	17,431.11	1.0000000000	285.98	17,717.09

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,874,852	750		1,904,200
Unsecured				
State Assessed				
	1,874,852	750	28,598	1,904,200

See Next Page For TRA Transfers

No Transfer Out

	TRA From	Adj Pcnt	Transfer Rev
Transfer In:	73012	.0000094090	6.71
			6.71

*=====> Net Impact On TRA: 6.71

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	15,668,768.89	.3432522429	15,668,768.89	.3432522429	727,303.79	16,396,072.68
2015	VTA COM COLLEGE GEN	2,493,260.47	.0546193042	2,493,260.47	.0546193042	115,730.71	2,608,991.18
2019	VTA COLLEGE CHILD CTR	12,890.38	.0002823867	12,890.38	.0002823867	598.34	13,488.72
4001	COUNTY GENERAL FUND	9,179,923.56	.2011025470	9,179,923.56	.2011025470	426,108.35	9,606,031.91
4002	E.R.A.F.	2,499,649.05	.0547592570	2,499,649.05	.0547592570	116,027.25	2,615,676.30
4004	E.R.A.F. 93-94 SHIFT	5,004,729.67	.1096375022	5,004,729.67	.1096375022	232,306.63	5,237,036.30
4005	VTA. CO. OFFICE EDUCATION	626,811.40	.0137314186	626,811.40	.0137314186	29,094.97	655,906.37
4401	* COUNTY LIBRARY	715,165.62	.0156669742	715,165.62	.0156669742	33,196.14	748,361.76
6100	* COUNTY FLOOD ZN ADM	112,380.88	.0024619033	112,380.88	.0024619033	5,216.43	117,597.31
6120	* COUNTY FLOOD ZN #2	1,107,513.97	.0242620629	1,107,513.97	.0242620629	51,407.94	1,158,921.91
7580	VENTURA PORT	463,661.55	.0101573307	463,661.55	.0101573307	21,521.97	485,183.52
7770	UNITED WTR CONS DIST	285,792.93	.0062608021	285,792.93	.0062608021	13,265.77	299,058.70
8080	CITY SAN BUENAVENTURA	7,477,423.99	.1638062682	7,477,423.99	.1638062682	347,082.71	7,824,506.70
TRA 05011	Totals:	45,647,972.36	1.0000000000	45,647,972.36	1.0000000000	2,118,861.00	47,766,833.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,246,169,807			4,456,126,483
Unsecured	332,335,098			334,264,522
State Assessed				
	4,578,504,905		211,886,100	4,790,391,005

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	737,272.47	.3271013936	737,272.47	.3271013936	10,309.68	747,582.15
2015	VTA COM COLLEGE GEN	117,316.89	.0520493067	117,316.89	.0520493067	1,640.51	118,957.40
2019	VTA COLLEGE CHILD CTR	606.51	.0002690825	606.51	.0002690825	8.48	614.99
4001	COUNTY GENERAL FUND	432,030.10	.1916800276	432,030.10	.1916800276	6,041.43	438,071.53
4002	E.R.A.F.	145,749.94	.0646830235	145,749.94	.0646830235	2,038.70	147,788.64
4004	E.R.A.F. 93-94 SHIFT	239,898.32	.1064329379	239,898.32	.1064329379	3,354.58	243,252.90
4005	VTA. CO. OFFICE EDUCATION	29,494.76	.0130857649	29,494.76	.0130857649	412.44	29,907.20
4401	* COUNTY LIBRARY	33,666.46	.0149365421	33,666.46	.0149365421	470.77	34,137.23
6100	* COUNTY FLOOD ZN ADM	5,287.88	.0023460346	5,287.88	.0023460346	73.94	5,361.82
6110	* COUNTY FLOOD ZN #1	52,857.29	.0234508824	52,857.29	.0234508824	739.13	53,596.42
7580	VENTURA PORT	21,901.20	.0097167645	21,901.20	.0097167645	306.26	22,207.46
8080	CITY SAN BUENAVENTURA	384,814.08	.1707141322	384,814.08	.1707141322	5,380.62	390,194.70
8604	CASITAS MUN WTR	53,061.12	.0235341075	53,061.12	.0235341075	741.75	53,802.87
TRA 05012	Totals:	2,253,957.02	1.0000000000	2,253,957.02	1.0000000000	31,518.29	2,285,475.31

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	209,578,982			216,484,675
Unsecured	14,961,185			11,207,321
State Assessed				
	224,540,167		3,151,829	227,691,996

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	69.09	.1918440244	69.09	.1918440244	1.05	70.14
2007	HI SCH GEN OXNARD	48.81	.1355571327	48.81	.1355571327	.74	49.55
2015	VTA COM COLLEGE GEN	19.86	.0550745209	19.86	.0550745209	.30	20.16
2019	VTA COLLEGE CHILD CTR	.12	.0002838893	.12	.0002838893		.12
4001	COUNTY GENERAL FUND	73.20	.2029573358	73.20	.2029573358	1.12	74.32
4002	E.R.A.F.	20.11	.0551305331	20.11	.0551305331	.30	20.41
4004	E.R.A.F. 93-94 SHIFT	39.82	.1106293181	39.82	.1106293181	.60	40.42
4005	VTA. CO. OFFICE EDUCATION	8.78	.0242823693	8.78	.0242823693	.13	8.91
4401	* COUNTY LIBRARY	5.66	.0157979938	5.66	.0157979938	.09	5.75
6100	* COUNTY FLOOD ZN ADM	.88	.0024282369	.88	.0024282369	.01	.89
6120	* COUNTY FLOOD ZN #2	8.81	.0244702686	8.81	.0244702686	.13	8.94
7580	VENTURA PORT	3.66	.0102200142	3.66	.0102200142	.06	3.72
7770	UNITED WTR CONS DIST	2.15	.0062006764	2.15	.0062006764	.03	2.18
8080	CITY SAN BUENAVENTURA	59.22	.1651236865	59.22	.1651236865	.90	60.12
TRA 05014	Totals:	360.17	1.0000000000	360.17	1.0000000000	5.46	365.63

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	35,860			36,406
Unsecured				
State Assessed				
	35,860		546	36,406

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	68.94	.3563968668	68.94	.3563968668	75.91-	6.97-
2015	VTA COM COLLEGE GEN	10.99	.0566912949	10.99	.0566912949	12.08-	1.09-
2019	VTA COLLEGE CHILD CTR		.0002777623		.0002777623	.06-	.06-
4001	COUNTY GENERAL FUND	40.48	.2090758555	40.48	.2090758555	44.53-	4.05-
4002	E.R.A.F.	9.39	.0486146963	9.39	.0486146963	10.35-	.96-
4004	E.R.A.F. 93-94 SHIFT	22.04	.1139524954	22.04	.1139524954	24.27-	2.23-
4005	VTA. CO. OFFICE EDUCATION	2.72	.0140670996	2.72	.0140670996	3.00-	.28-
4401	* COUNTY LIBRARY	3.14	.0162243545	3.14	.0162243545	3.46-	.32-
6100	* COUNTY FLOOD ZN ADM	.48	.0025454629	.48	.0025454629	.54-	.06-
6140	* COUNTY FLOOD ZN #4	.34	.0015823148	.34	.0015823148	.34-	
7580	VENTURA PORT	2.05	.0105827454	2.05	.0105827454	2.25-	.20-
8080	CITY SAN BUENAVENTURA	32.89	.1699890516	32.89	.1699890516	36.21-	3.32-
TRA 05015	Totals:	193.46	1.0000000000	193.46	1.0000000000	213.00-	19.54-

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	21,300			
State Assessed				
	21,300		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	4,995,934.47	.3434598279	4,995,934.47	.3434598279	488,421.44	5,484,355.91
2015	VTA COM COLLEGE GEN	794,967.77	.0546523362	794,967.77	.0546523362	77,719.05	872,686.82
2019	VTA COLLEGE CHILD CTR	4,110.06	.0002825572	4,110.06	.0002825572	401.81	4,511.87
4001	COUNTY GENERAL FUND	2,923,893.12	.2010114106	2,923,893.12	.2010114106	285,850.85	3,209,743.97
4002	E.R.A.F.	793,260.39	.0545349574	793,260.39	.0545349574	77,552.13	870,812.52
4004	E.R.A.F. 93-94 SHIFT	1,594,335.37	.1096071530	1,594,335.37	.1096071530	155,868.25	1,750,203.62
4005	VTA. CO. OFFICE EDUCATION	199,867.62	.0137404718	199,867.62	.0137404718	19,539.81	219,407.43
4401	* COUNTY LIBRARY	228,026.73	.0156763510	228,026.73	.0156763510	22,292.76	250,319.49
6100	* COUNTY FLOOD ZN ADM	35,832.27	.0024633924	35,832.27	.0024633924	3,503.10	39,335.37
6120	* COUNTY FLOOD ZN #2	353,101.38	.0242749661	353,101.38	.0242749661	34,520.53	387,621.91
7580	VENTURA PORT	146,377.43	.0100631353	146,377.43	.0100631353	14,310.41	160,687.84
7770	UNITED WTR CONS DIST	89,758.46	.0061707023	89,758.46	.0061707023	8,775.13	98,533.59
8080	CITY SAN BUENAVENTURA	2,386,441.22	.1640627388	2,386,441.22	.1640627388	233,307.51	2,619,748.73
TRA 05016	Totals:	14,545,906.29	1.0000000000	14,545,906.29	1.0000000000	1,422,062.78	15,967,969.07

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,454,877,303			1,597,554,691
Unsecured	4,354,920			3,883,810
State Assessed	208,515			208,515
	1,459,440,738		142,206,278	1,601,647,016

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	559,190.85	.3588385117	559,190.85	.3588385117	63,909.34	623,100.19
2015	VTA COM COLLEGE GEN	88,980.23	.0570995296	88,980.23	.0570995296	10,169.46	99,149.69
2019	VTA COLLEGE CHILD CTR	459.96	.0002951595	459.96	.0002951595	52.57	512.53
4001	COUNTY GENERAL FUND	283,666.81	.1820319426	283,666.81	.1820319426	32,419.99	316,086.80
4002	E.R.A.F.	85,518.95	.0548783827	85,518.95	.0548783827	9,773.87	95,292.82
4004	E.R.A.F. 93-94 SHIFT	160,479.33	.1029812359	160,479.33	.1029812359	18,341.02	178,820.35
4005	VTA. CO. OFFICE EDUCATION	22,322.19	.0143243754	22,322.19	.0143243754	2,551.18	24,873.37
4401	* COUNTY LIBRARY	25,520.04	.0163764717	25,520.04	.0163764717	2,916.66	28,436.70
6100	* COUNTY FLOOD ZN ADM	4,010.03	.0025732683	4,010.03	.0025732683	458.30	4,468.33
6120	* COUNTY FLOOD ZN #2	39,521.23	.0253611832	39,521.23	.0253611832	4,516.84	44,038.07
7580	VENTURA PORT	326.00	.0002092028	326.00	.0002092028	37.26	363.26
7770	UNITED WTR CONS DIST	9,806.67	.0062930416	9,806.67	.0062930416	1,120.79	10,927.46
8080	CITY SAN BUENAVENTURA	278,533.33	.1787376950	278,533.33	.1787376950	31,833.29	310,366.62
TRA 05018	Totals:	1,558,335.62	1.0000000000	1,558,335.62	1.0000000000	178,100.57	1,736,436.19

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	148,923,899			166,808,147
Unsecured	6,821,174			6,746,983
State Assessed				
	155,745,073		17,810,057	173,555,130

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	222,368.30	.3331267934	222,368.30	.3331267934	17,591.97	239,960.27
2015	VTA COM COLLEGE GEN	35,383.90	.0530080815	35,383.90	.0530080815	2,799.28	38,183.18
2019	VTA COLLEGE CHILD CTR	182.91	.0002740555	182.91	.0002740555	14.47	197.38
4001	COUNTY GENERAL FUND	177,916.63	.3037465911	177,916.63	.3037465911	16,040.44	193,957.07
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	8,895.82	.0133267229	8,895.82	.0133267229	703.77	9,599.59
4401	* COUNTY LIBRARY	11,518.59	.0183233835	11,518.59	.0183233835	967.63	12,486.22
6100	* COUNTY FLOOD ZN ADM	1,766.89	.0027814920	1,766.89	.0027814920	146.89	1,913.78
6110	* COUNTY FLOOD ZN #1	17,884.08	.0283105007	17,884.08	.0283105007	1,495.04	19,379.12
7580	VENTURA PORT	6,605.59	.0098957622	6,605.59	.0098957622	522.58	7,128.17
8080	CITY SAN BUENAVENTURA	123,224.07	.1980082276	123,224.07	.1980082276	10,456.54	133,680.61
8604	CASITAS MUN WTR	22,679.60	.0391983896	22,679.60	.0391983896	2,070.01	24,749.61
TRA 05020	Totals:	667,518.55	1.0000000000	667,518.55	1.0000000000	52,808.62	720,327.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	66,892,748			72,146,130
Unsecured	20,020			47,500
State Assessed				
	66,912,768		5,280,862	72,193,630

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	577,824.75	.3528366686	577,824.75	.3528366686	2,203.29-	575,621.46
2015	VTA COM COLLEGE GEN	91,944.71	.0561441269	91,944.71	.0561441269	350.59-	91,594.12
2019	VTA COLLEGE CHILD CTR	474.84	.0002899600	474.84	.0002899600	1.81-	473.03
4001	COUNTY GENERAL FUND	311,632.33	.1902918047	311,632.33	.1902918047	1,188.28-	310,444.05
4002	E.R.A.F.	89,414.14	.0545988900	89,414.14	.0545988900	340.94-	89,073.20
4004	E.R.A.F. 93-94 SHIFT	173,436.64	.1059054758	173,436.64	.1059054758	661.33-	172,775.31
4005	VTA. CO. OFFICE EDUCATION	22,917.87	.0139943050	22,917.87	.0139943050	87.39-	22,830.48
4401	* COUNTY LIBRARY	26,371.88	.0161034400	26,371.88	.0161034400	100.56-	26,271.32
6100	* COUNTY FLOOD ZN ADM	4,143.66	.0025302435	4,143.66	.0025302435	15.80-	4,127.86
6120	* COUNTY FLOOD ZN #2	40,838.82	.0249373748	40,838.82	.0249373748	155.72-	40,683.10
7580	VENTURA PORT	7,141.65	.0043609002	7,141.65	.0043609002	27.23-	7,114.42
7770	UNITED WTR CONS DIST	10,297.04	.0062876694	10,297.04	.0062876694	39.26-	10,257.78
8080	CITY SAN BUENAVENTURA	281,216.73	.1717191411	281,216.73	.1717191411	1,072.30-	280,144.43
TRA 05021	Totals:	1,637,655.06	1.0000000000	1,637,655.06	1.0000000000	6,244.50-	1,631,410.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	153,658,780			152,960,661
Unsecured	10,337,249			10,410,918
State Assessed				
	163,996,029		624,450-	163,371,579

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	127.98	.3599239061	127.98	.3599239061	1.94	129.92
2015	VTA COM COLLEGE GEN	20.30	.0571972098	20.30	.0571972098	.31	20.61
2019	VTA COLLEGE CHILD CTR	.03	.0001268230	.03	.0001268230		.03
4001	COUNTY GENERAL FUND	65.12	.1829138682	65.12	.1829138682	.99	66.11
4002	E.R.A.F.	19.50	.0548029557	19.50	.0548029557	.30	19.80
4004	E.R.A.F. 93-94 SHIFT	36.79	.1034759573	36.79	.1034759573	.56	37.35
4005	VTA. CO. OFFICE EDUCATION	4.93	.0138074978	4.93	.0138074978	.07	5.00
4401	* COUNTY LIBRARY	5.84	.0164164727	5.84	.0164164727	.09	5.93
6100	* COUNTY FLOOD ZN ADM	.87	.0024557957	.87	.0024557957	.01	.88
6120	* COUNTY FLOOD ZN #2	9.00	.0253356254	9.00	.0253356254	.14	9.14
7770	UNITED WTR CONS DIST	2.25	.0063418158	2.25	.0063418158	.03	2.28
8080	CITY SAN BUENAVENTURA	63.00	.1772020725	63.00	.1772020725	.96	63.96
TRA 05022	Totals:	355.61	1.0000000000	355.61	1.0000000000	5.40	361.01

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	35,468			36,008
Unsecured				
State Assessed				
	35,468		540	36,008

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	5,089.79	.3052496268	5,089.79	.3052496268	1,067.87-	4,021.92
2015	VTA COM COLLEGE GEN	809.75	.0485636785	809.75	.0485636785	169.89-	639.86
2019	VTA COLLEGE CHILD CTR	4.01	.0002396592	4.01	.0002396592	.84-	3.17
4001	COUNTY GENERAL FUND	2,763.04	.1657204371	2,763.04	.1657204371	579.76-	2,183.28
4002	E.R.A.F.	1,235.30	.0741730258	1,235.30	.0741730258	259.48-	975.82
4004	E.R.A.F. 93-94 SHIFT	1,548.33	.0928531482	1,548.33	.0928531482	324.83-	1,223.50
4005	VTA. CO. OFFICE EDUCATION	200.60	.0120321116	200.60	.0120321116	42.09-	158.51
4401	* COUNTY LIBRARY	232.36	.0139346615	232.36	.0139346615	48.75-	183.61
6100	* COUNTY FLOOD ZN ADM	36.37	.0021803799	36.37	.0021803799	7.63-	28.74
6120	* COUNTY FLOOD ZN #2	359.71	.0215709507	359.71	.0215709507	75.46-	284.25
7560	MONTALVO COMM SERV DIST	1,648.47	.0988594812	1,648.47	.0988594812	345.85-	1,302.62
7580	VENTURA PORT	69.38	.0041613560	69.38	.0041613560	14.56-	54.82
7770	UNITED WTR CONS DIST	105.82	.0062964602	105.82	.0062964602	22.03-	83.79
8080	CITY SAN BUENAVENTURA	2,571.24	.1541650233	2,571.24	.1541650233	539.32-	2,031.92
TRA 05023	Totals:	16,674.17	1.0000000000	16,674.17	1.0000000000	3,498.36-	13,175.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,035,875			1,222,139
Unsecured	567,500			31,400
State Assessed				
	1,603,375		349,836-	1,253,539

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	8,158.76	.3388132802	8,158.76	.3388132802	1,142.84	9,301.60
2015	VTA COM COLLEGE GEN	1,298.21	.0539116731	1,298.21	.0539116731	181.85	1,480.06
2019	VTA COLLEGE CHILD CTR	6.69	.0002773885	6.69	.0002773885	.94	7.63
4001	COUNTY GENERAL FUND	4,125.46	.1713269522	4,125.46	.1713269522	577.90	4,703.36
4002	E.R.A.F.	1,551.21	.0644622025	1,551.21	.0644622025	217.44	1,768.65
4004	E.R.A.F. 93-94 SHIFT	2,383.62	.0989840666	2,383.62	.0989840666	333.88	2,717.50
4005	VTA. CO. OFFICE EDUCATION	321.24	.0133395192	321.24	.0133395192	45.00	366.24
4401	* COUNTY LIBRARY	372.53	.0154689014	372.53	.0154689014	52.18	424.71
6100	* COUNTY FLOOD ZN ADM	58.50	.0024290487	58.50	.0024290487	8.19	66.69
6110	* COUNTY FLOOD ZN #1	584.91	.0242898900	584.91	.0242898900	81.93	666.84
7580	VENTURA PORT	242.31	.0100629535	242.31	.0100629535	33.94	276.25
8080	CITY SAN BUENAVENTURA	4,389.60	.1822582290	4,389.60	.1822582290	614.77	5,004.37
8604	CASITAS MUN WTR	587.36	.0243758951	587.36	.0243758951	82.22	669.58
TRA 05024	Totals:	24,080.40	1.0000000000	24,080.40	1.0000000000	3,373.08	27,453.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,334,159			2,674,937
Unsecured	59,900			56,430
State Assessed				
	2,394,059		337,308	2,731,367

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	64,025.50	.3593198449	64,025.50	.3593198449	2,708.14	66,733.64
2015	VTA COM COLLEGE GEN	10,187.47	.0571734747	10,187.47	.0571734747	430.91	10,618.38
2019	VTA COLLEGE CHILD CTR	52.72	.0002959125	52.72	.0002959125	2.23	54.95
4001	COUNTY GENERAL FUND	32,500.77	.1823990676	32,500.77	.1823990676	1,374.71	33,875.48
4002	E.R.A.F.	9,821.01	.0551163202	9,821.01	.0551163202	415.40	10,236.41
4004	E.R.A.F. 93-94 SHIFT	18,377.11	.1031349480	18,377.11	.1031349480	777.31	19,154.42
4005	VTA. CO. OFFICE EDUCATION	2,523.11	.0141601503	2,523.11	.0141601503	106.72	2,629.83
4401	* COUNTY LIBRARY	2,921.63	.0163964990	2,921.63	.0163964990	123.58	3,045.21
6100	* COUNTY FLOOD ZN ADM	458.80	.0025748834	458.80	.0025748834	19.41	478.21
6120	* COUNTY FLOOD ZN #2	4,524.94	.0253945931	4,524.94	.0253945931	191.40	4,716.34
7580	VENTURA PORT	44.35	.0002487882	44.35	.0002487882	1.88	46.23
7770	UNITED WTR CONS DIST	1,197.08	.0067180907	1,197.08	.0067180907	50.63	1,247.71
8080	CITY SAN BUENAVENTURA	31,550.70	.1770674274	31,550.70	.1770674274	1,334.53	32,885.23
TRA 05026	Totals:	178,185.19	1.0000000000	178,185.19	1.0000000000	7,536.85	185,722.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	17,779,036			18,532,721
Unsecured				
State Assessed				
	17,779,036		753,685	18,532,721

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	21,325.90	.3270953445	21,325.90	.3270953445	179.83	21,505.73
2015	VTA COM COLLEGE GEN	3,393.41	.0520479258	3,393.41	.0520479258	28.61	3,422.02
2019	VTA COLLEGE CHILD CTR	17.10	.0002629157	17.10	.0002629157	.14	17.24
4001	COUNTY GENERAL FUND	16,593.20	.2982490527	16,593.20	.2982490527	163.98	16,757.18
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	851.47	.0130597122	851.47	.0130597122	7.18	858.65
4401	* COUNTY LIBRARY	1,091.14	.0179912105	1,091.14	.0179912105	9.89	1,101.03
6100	* COUNTY FLOOD ZN ADM	167.27	.0027233369	167.27	.0027233369	1.50	168.77
6110	* COUNTY FLOOD ZN #1	1,695.65	.0277938604	1,695.65	.0277938604	15.28	1,710.93
7580	VENTURA PORT	632.98	.0097091025	632.98	.0097091025	5.34	638.32
8080	CITY SAN BUENAVENTURA	12,741.65	.2125788864	12,741.65	.2125788864	116.87	12,858.52
8604	CASITAS MUN WTR	2,109.12	.0384886524	2,109.12	.0384886524	21.16	2,130.28
TRA 05027	Totals:	65,197.73	1.0000000000	65,197.73	1.0000000000	549.78	65,747.51

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,522,534			6,577,512
Unsecured				
State Assessed				
	6,522,534		54,978	6,577,512

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	168,354.90	.3007018839	168,354.90	.3007018839	7,891.03	176,245.93
2015	VTA COM COLLEGE GEN	26,789.06	.0478484149	26,789.06	.0478484149	1,255.64	28,044.70
2019	VTA COLLEGE CHILD CTR	138.38	.0002471958	138.38	.0002471958	6.49	144.87
4001	COUNTY GENERAL FUND	98,684.52	.1762664374	98,684.52	.1762664374	4,625.59	103,310.11
4002	E.R.A.F.	41,200.91	.0736235620	41,200.91	.0736235620	1,932.03	43,132.94
4004	E.R.A.F. 93-94 SHIFT	53,796.36	.0960854053	53,796.36	.0960854053	2,521.48	56,317.84
4005	VTA. CO. OFFICE EDUCATION	6,734.86	.0120292361	6,734.86	.0120292361	315.67	7,050.53
4401	* COUNTY LIBRARY	7,692.40	.0137393097	7,692.40	.0137393097	360.55	8,052.95
6100	* COUNTY FLOOD ZN ADM	1,207.39	.0021565759	1,207.39	.0021565759	56.59	1,263.98
6120	* COUNTY FLOOD ZN #2	11,898.91	.0212528752	11,898.91	.0212528752	557.72	12,456.63
7560	MONTALVO COMM SERV DIST	54,536.66	.0974074299	54,536.66	.0974074299	2,556.17	57,092.83
7580	VENTURA PORT	5,001.08	.0089325027	5,001.08	.0089325027	234.41	5,235.49
7770	UNITED WTR CONS DIST	3,497.28	.0062270380	3,497.28	.0062270380	163.41	3,660.69
8080	CITY SAN BUENAVENTURA	80,340.42	.1434821332	80,340.42	.1434821332	3,765.27	84,105.69
TRA 05028	Totals:	559,873.13	1.0000000000	559,873.13	1.0000000000	26,242.05	586,115.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	52,176,911			54,613,519
Unsecured	3,080,350			3,267,947
State Assessed				
	55,257,261		2,624,205	57,881,466

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	655,124.91	.3271364120	655,124.91	.3271364120	36,396.34	691,521.25
2015	VTA COM COLLEGE GEN	104,245.31	.0520548592	104,245.31	.0520548592	5,791.49	110,036.80
2019	VTA COLLEGE CHILD CTR	538.89	.0002691027	538.89	.0002691027	29.94	568.83
4001	COUNTY GENERAL FUND	384,026.91	.1917624452	384,026.91	.1917624452	21,334.97	405,361.88
4002	E.R.A.F.	129,539.86	.0646790918	129,539.86	.0646790918	7,196.03	136,735.89
4004	E.R.A.F. 93-94 SHIFT	213,176.07	.1064498693	213,176.07	.1064498693	11,843.33	225,019.40
4005	VTA. CO. OFFICE EDUCATION	26,208.69	.0130872902	26,208.69	.0130872902	1,456.06	27,664.75
4401	* COUNTY LIBRARY	29,915.13	.0149381339	29,915.13	.0149381339	1,661.98	31,577.11
6100	* COUNTY FLOOD ZN ADM	4,698.81	.0023463425	4,698.81	.0023463425	261.05	4,959.86
6110	* COUNTY FLOOD ZN #1	46,967.86	.0234533934	46,967.86	.0234533934	2,609.36	49,577.22
7580	VENTURA PORT	19,460.95	.0097178063	19,460.95	.0097178063	1,081.18	20,542.13
8080	CITY SAN BUENAVENTURA	341,571.76	.1705686334	341,571.76	.1705686334	18,977.02	360,548.78
8604	CASITAS MUN WTR	47,129.54	.0235366201	47,129.54	.0235366201	2,618.62	49,748.16
TRA 05030	Totals:	2,002,604.69	1.0000000000	2,002,604.69	1.0000000000	111,257.37	2,113,862.06

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	198,654,947			209,696,284
Unsecured	2,207,740			2,292,140
State Assessed				
	200,862,687		11,125,737	211,988,424

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	933.55	.3588397779	933.55	.3588397779	210.66	1,144.21
2015	VTA COM COLLEGE GEN	148.55	.0570996846	148.55	.0570996846	33.52	182.07
2019	VTA COLLEGE CHILD CTR	.77	.0002958119	.77	.0002958119	.17	.94
4001	COUNTY GENERAL FUND	473.57	.1820322275	473.57	.1820322275	106.88	580.45
4002	E.R.A.F.	142.77	.0548770982	142.77	.0548770982	32.22	174.99
4004	E.R.A.F. 93-94 SHIFT	267.92	.1029825031	267.92	.1029825031	60.46	328.38
4005	VTA. CO. OFFICE EDUCATION	37.26	.0143228906	37.26	.0143228906	8.41	45.67
4401	* COUNTY LIBRARY	42.61	.0163775839	42.61	.0163775839	9.61	52.22
6100	* COUNTY FLOOD ZN ADM	6.70	.0025743627	6.70	.0025743627	1.51	8.21
6120	* COUNTY FLOOD ZN #2	65.98	.0253598711	65.98	.0253598711	14.89	80.87
7580	VENTURA PORT	.54	.0002078678	.54	.0002078678	.12	.66
7770	UNITED WTR CONS DIST	16.37	.0062919983	16.37	.0062919983	3.69	20.06
8080	CITY SAN BUENAVENTURA	465.00	.1787383224	465.00	.1787383224	104.93	569.93
TRA 05031	Totals:	2,601.59	1.0000000000	2,601.59	1.0000000000	587.07	3,188.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	260,000			318,707
Unsecured				
State Assessed				
	260,000		58,707	318,707

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	110,890.23	.3270744938	110,890.23	.3270744938	18,907.98	129,798.21
2015	VTA COM COLLEGE GEN	17,645.11	.0520448967	17,645.11	.0520448967	3,008.68	20,653.79
2019	VTA COLLEGE CHILD CTR	91.25	.0002690366	91.25	.0002690366	15.55	106.80
4001	COUNTY GENERAL FUND	89,655.44	.2982369254	89,655.44	.2982369254	17,240.90	106,896.34
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	4,435.89	.0130837946	4,435.89	.0130837946	756.37	5,192.26
4401	* COUNTY LIBRARY	5,770.76	.0179901099	5,770.76	.0179901099	1,040.00	6,810.76
6100	* COUNTY FLOOD ZN ADM	884.44	.0027309149	884.44	.0027309149	157.87	1,042.31
6110	* COUNTY FLOOD ZN #1	8,956.27	.0277958377	8,956.27	.0277958377	1,606.86	10,563.13
7580	VENTURA PORT	3,294.00	.0097158362	3,294.00	.0097158362	561.67	3,855.67
8080	CITY SAN BUENAVENTURA	67,557.70	.2125764047	67,557.70	.2125764047	12,288.91	79,846.61
8604	CASITAS MUN WTR	11,440.06	.0384817495	11,440.06	.0384817495	2,224.61	13,664.67
TRA 05032	Totals:	339,036.58	1.0000000000	339,036.58	1.0000000000	57,809.40	396,845.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	32,059,009			38,119,039
Unsecured	1,147,200			868,110
State Assessed				
	33,206,209		5,780,940	38,987,149

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	336,416.19	.3331265937	336,416.19	.3331265937	43,329.42	379,745.61
2015	VTA COM COLLEGE GEN	53,531.42	.0530079912	53,531.42	.0530079912	6,894.69	60,426.11
2019	VTA COLLEGE CHILD CTR	276.70	.0002740029	276.70	.0002740029	35.64	312.34
4001	COUNTY GENERAL FUND	268,693.61	.3037476219	268,693.61	.3037476219	39,508.15	308,201.76
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	13,458.16	.0133265839	13,458.16	.0133265839	1,733.37	15,191.53
4401	* COUNTY LIBRARY	17,412.47	.0183233227	17,412.47	.0183233227	2,383.29	19,795.76
6100	* COUNTY FLOOD ZN ADM	2,671.34	.0027814823	2,671.34	.0027814823	361.78	3,033.12
6110	* COUNTY FLOOD ZN #1	27,036.97	.0283104616	27,036.97	.0283104616	3,682.31	30,719.28
7580	VENTURA PORT	9,993.34	.0098956085	9,993.34	.0098956085	1,287.11	11,280.45
8080	CITY SAN BUENAVENTURA	186,247.47	.1980080438	186,247.47	.1980080438	25,754.69	212,002.16
8604	CASITAS MUN WTR	34,242.37	.0391982875	34,242.37	.0391982875	5,098.48	39,340.85
TRA 05033	Totals:	1,009,874.93	1.0000000000	1,009,874.93	1.0000000000	130,068.93	1,139,943.86

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	93,311,892			105,965,325
Unsecured	6,091,440			6,444,900
State Assessed				
	99,403,332		13,006,893	112,410,225

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	35,834.75	.3388131293	35,834.75	.3388131293	1,705.89	37,540.64
2015	VTA COM COLLEGE GEN	5,702.12	.0539128802	5,702.12	.0539128802	271.45	5,973.57
2019	VTA COLLEGE CHILD CTR	29.47	.0002785805	29.47	.0002785805	1.40	30.87
4001	COUNTY GENERAL FUND	18,119.25	.1713120778	18,119.25	.1713120778	862.56	18,981.81
4002	E.R.A.F.	6,819.79	.0644608838	6,819.79	.0644608838	324.55	7,144.34
4004	E.R.A.F. 93-94 SHIFT	10,468.28	.0989777017	10,468.28	.0989777017	498.34	10,966.62
4005	VTA. CO. OFFICE EDUCATION	1,412.31	.0133531723	1,412.31	.0133531723	67.23	1,479.54
4401	* COUNTY LIBRARY	1,636.14	.0154697478	1,636.14	.0154697478	77.89	1,714.03
6100	* COUNTY FLOOD ZN ADM	257.03	.0024300441	257.03	.0024300441	12.24	269.27
6110	* COUNTY FLOOD ZN #1	2,569.11	.0242904909	2,569.11	.0242904909	122.30	2,691.41
7580	VENTURA PORT	1,064.48	.0100645793	1,064.48	.0100645793	50.67	1,115.15
8080	CITY SAN BUENAVENTURA	19,275.42	.1822600496	19,275.42	.1822600496	917.66	20,193.08
8604	CASITAS MUN WTR	2,577.45	.0243766627	2,577.45	.0243766627	122.73	2,700.18
TRA 05034	Totals:	105,765.60	1.0000000000	105,765.60	1.0000000000	5,034.91	110,800.51

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,413,331			10,919,222
Unsecured	70,600			68,200
State Assessed				
	10,483,931		503,491	10,987,422

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	1,660.78	.3599992139	1,660.78	.3599992139	15.94	1,676.72
2015	VTA COM COLLEGE GEN	264.24	.0572815343	264.24	.0572815343	2.54	266.78
2019	VTA COLLEGE CHILD CTR	1.37	.0002947591	1.37	.0002947591	.01	1.38
4001	COUNTY GENERAL FUND	839.90	.1820746458	839.90	.1820746458	8.07	847.97
4002	E.R.A.F.	252.59	.0547599875	252.59	.0547599875	2.42	255.01
4004	E.R.A.F. 93-94 SHIFT	475.43	.1030560142	475.43	.1030560142	4.56	479.99
4005	VTA. CO. OFFICE EDUCATION	65.37	.0141676919	65.37	.0141676919	.63	66.00
4401	* COUNTY LIBRARY	75.80	.0164306978	75.80	.0164306978	.73	76.53
6100	* COUNTY FLOOD ZN ADM	11.93	.0025824330	11.93	.0025824330	.11	12.04
6120	* COUNTY FLOOD ZN #2	117.34	.0254372898	117.34	.0254372898	1.13	118.47
7770	UNITED WTR CONS DIST	29.48	.0063842265	29.48	.0063842265	.28	29.76
8080	CITY SAN BUENAVENTURA	819.05	.1775315062	819.05	.1775315062	7.86	826.91
TRA 05035	Totals:	4,613.28	1.0000000000	4,613.28	1.0000000000	44.28	4,657.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	441,528			448,256
Unsecured	19,700			17,400
State Assessed				
	461,228		4,428	465,656

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	4,457.47	.3134849640	4,457.47	.3134849640	66.74	4,524.21
2015	VTA COM COLLEGE GEN	709.27	.0498798976	709.27	.0498798976	10.62	719.89
2019	VTA COLLEGE CHILD CTR	3.63	.0002565985	3.63	.0002565985	.05	3.68
4001	COUNTY GENERAL FUND	2,254.34	.1585389827	2,254.34	.1585389827	33.74	2,288.08
4002	E.R.A.F.	1,059.88	.0745337334	1,059.88	.0745337334	15.87	1,075.75
4004	E.R.A.F. 93-94 SHIFT	1,275.91	.0897333718	1,275.91	.0897333718	19.11	1,295.02
4005	VTA. CO. OFFICE EDUCATION	175.50	.0123427006	175.50	.0123427006	2.63	178.13
4401	* COUNTY LIBRARY	203.65	.0143211945	203.65	.0143211945	3.05	206.70
6100	* COUNTY FLOOD ZN ADM	31.93	.0022468555	31.93	.0022468555	.48	32.41
6120	* COUNTY FLOOD ZN #2	315.02	.0221548846	315.02	.0221548846	4.72	319.74
7560	MONTALVO COMM SERV DIST	1,443.05	.1014880170	1,443.05	.1014880170	21.61	1,464.66
7770	UNITED WTR CONS DIST	91.20	.0064190659	91.20	.0064190659	1.37	92.57
8080	CITY SAN BUENAVENTURA	2,198.23	.1545997339	2,198.23	.1545997339	32.92	2,231.15
TRA 05037	Totals:	14,219.08	1.0000000000	14,219.08	1.0000000000	212.91	14,431.99

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,396,237			1,417,528
Unsecured				
State Assessed				
	1,396,237		21,291	1,417,528

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	1,161.06	.3387716656	1,161.06	.3387716656	169.39	1,330.45
2015	VTA COM COLLEGE GEN	184.67	.0538812969	184.67	.0538812969	26.94	211.61
2019	VTA COLLEGE CHILD CTR	.80	.0002266671	.80	.0002266671	.11	.91
4001	COUNTY GENERAL FUND	588.43	.1717242941	588.43	.1717242941	85.86	674.29
4002	E.R.A.F.	220.83	.0644685874	220.83	.0644685874	32.23	253.06
4004	E.R.A.F. 93-94 SHIFT	339.84	.0991585584	339.84	.0991585584	49.58	389.42
4005	VTA. CO. OFFICE EDUCATION	44.80	.0130638906	44.80	.0130638906	6.53	51.33
4401	* COUNTY LIBRARY	52.85	.0154226486	52.85	.0154226486	7.71	60.56
6100	* COUNTY FLOOD ZN ADM	8.28	.0024146749	8.28	.0024146749	1.21	9.49
6110	* COUNTY FLOOD ZN #1	83.18	.0242711231	83.18	.0242711231	12.14	95.32
7580	VENTURA PORT	34.41	.0100388356	34.41	.0100388356	5.02	39.43
8080	CITY SAN BUENAVENTURA	624.62	.1822183806	624.62	.1822183806	91.11	715.73
8604	CASITAS MUN WTR	83.48	.0243393771	83.48	.0243393771	12.17	95.65
TRA 05038	Totals:	3,427.25	1.0000000000	3,427.25	1.0000000000	500.00	3,927.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	340,000			390,000
Unsecured				
State Assessed				
	340,000		50,000	390,000

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	757,224.57	.3600469227	757,224.57	.3600469227	21,883.46	779,108.03
2015	VTA COM COLLEGE GEN	120,492.87	.0572922355	120,492.87	.0572922355	3,482.19	123,975.06
2019	VTA COLLEGE CHILD CTR	623.15	.0002963007	623.15	.0002963007	18.01	641.16
4001	COUNTY GENERAL FUND	382,889.52	.1820474717	382,889.52	.1820474717	11,064.75	393,954.27
4002	E.R.A.F.	115,210.02	.0547381333	115,210.02	.0547381333	3,326.96	118,536.98
4004	E.R.A.F. 93-94 SHIFT	216,641.30	.1030133276	216,641.30	.1030133276	6,261.10	222,902.40
4005	VTA. CO. OFFICE EDUCATION	30,288.09	.0144014626	30,288.09	.0144014626	875.31	31,163.40
4401	* COUNTY LIBRARY	34,554.80	.0164299458	34,554.80	.0164299458	998.60	35,553.40
6100	* COUNTY FLOOD ZN ADM	5,429.49	.0025816158	5,429.49	.0025816158	156.91	5,586.40
6120	* COUNTY FLOOD ZN #2	53,511.33	.0254436869	53,511.33	.0254436869	1,546.45	55,057.78
7770	UNITED WTR CONS DIST	13,413.42	.0063828438	13,413.42	.0063828438	387.95	13,801.37
8080	CITY SAN BUENAVENTURA	372,848.87	.1773260536	372,848.87	.1773260536	10,777.79	383,626.66
TRA 05040	Totals:	2,103,127.43	1.0000000000	2,103,127.43	1.0000000000	60,779.48	2,163,906.91

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	210,057,206			216,116,254
Unsecured	35,500			54,400
State Assessed				
	210,092,706		6,077,948	216,170,654

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	451.97	.3078234595	451.97	.3078234595	6.22	458.19
2015	VTA COM COLLEGE GEN	71.95	.0489802525	71.95	.0489802525	.99	72.94
2019	VTA COLLEGE CHILD CTR	.39	.0002589834	.39	.0002589834	.01	.40
4001	COUNTY GENERAL FUND	232.10	.1581240344	232.10	.1581240344	3.20	235.30
4002	E.R.A.F.	107.06	.0729205267	107.06	.0729205267	1.47	108.53
4004	E.R.A.F. 93-94 SHIFT	134.99	.0919295547	134.99	.0919295547	1.86	136.85
4005	VTA. CO. OFFICE EDUCATION	17.88	.0122003826	17.88	.0122003826	.25	18.13
4401	* COUNTY LIBRARY	20.67	.0140571664	20.67	.0140571664	.28	20.95
6100	* COUNTY FLOOD ZN ADM	3.22	.0022035046	3.22	.0022035046	.04	3.26
6120	* COUNTY FLOOD ZN #2	31.93	.0217393378	31.93	.0217393378	.44	32.37
7560	MONTALVO COMM SERV DIST	132.41	.0901759256	132.41	.0901759256	1.82	134.23
7580	VENTURA PORT	1.34	.0008848602	1.34	.0008848602	.02	1.36
7770	UNITED WTR CONS DIST	9.26	.0062924341	9.26	.0062924341	.13	9.39
8080	CITY SAN BUENAVENTURA	253.16	.1724095775	253.16	.1724095775	3.49	256.65
TRA 05041	Totals:	1,468.33	1.0000000000	1,468.33	1.0000000000	20.22	1,488.55

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	132,690			134,712
Unsecured				
State Assessed				
	132,690		2,022	134,712

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	140.42	.2685602142	140.42	.2685602142	1.55	141.97
2015	VTA COM COLLEGE GEN	22.34	.0427341325	22.34	.0427341325	.25	22.59
2019	VTA COLLEGE CHILD CTR	.07	.0002129861	.07	.0002129861		.07
4001	COUNTY GENERAL FUND	82.50	.1574658589	82.50	.1574658589	.92	83.42
4002	E.R.A.F.	44.14	.0844074538	44.14	.0844074538	.49	44.63
4004	E.R.A.F. 93-94 SHIFT	52.76	.1009231420	52.76	.1009231420	.58	53.34
4005	VTA. CO. OFFICE EDUCATION	5.59	.0106877760	5.59	.0106877760	.06	5.65
4401	* COUNTY LIBRARY	6.41	.0122850700	6.41	.0122850700	.07	6.48
6100	* COUNTY FLOOD ZN ADM	.98	.0019227324	.98	.0019227324	.01	.99
6120	* COUNTY FLOOD ZN #2	9.91	.0189765331	9.91	.0189765331	.11	10.02
7081	SATICOY SAN	23.88	.0456320535	23.88	.0456320535	.26	24.14
7580	VENTURA PORT	4.15	.0079717641	4.15	.0079717641	.05	4.20
7770	UNITED WTR CONS DIST	3.18	.0061190454	3.18	.0061190454	.04	3.22
8080	CITY SAN BUENAVENTURA	126.59	.2421012380	126.59	.2421012380	1.40	127.99
TRA 05042	Totals:	522.92	1.0000000000	522.92	1.0000000000	5.79	528.71

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	38,041			38,620
Unsecured				
State Assessed				
	38,041		579	38,620

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	225,813.44	.3592072342	225,813.44	.3592072342	7,591.34	233,404.78
2015	VTA COM COLLEGE GEN	35,931.57	.0571573076	35,931.57	.0571573076	1,207.94	37,139.51
2019	VTA COLLEGE CHILD CTR	184.84	.0002940016	184.84	.0002940016	6.21	191.05
4001	COUNTY GENERAL FUND	114,304.98	.1818251644	114,304.98	.1818251644	3,842.61	118,147.59
4002	E.R.A.F.	34,721.30	.0552218575	34,721.30	.0552218575	1,167.04	35,888.34
4004	E.R.A.F. 93-94 SHIFT	64,748.03	.1029975639	64,748.03	.1029975639	2,176.71	66,924.74
4005	VTA. CO. OFFICE EDUCATION	8,897.85	.0141540605	8,897.85	.0141540605	299.13	9,196.98
4401	* COUNTY LIBRARY	10,306.12	.0163941595	10,306.12	.0163941595	346.47	10,652.59
6100	* COUNTY FLOOD ZN ADM	1,618.97	.0025753351	1,618.97	.0025753351	54.43	1,673.40
6120	* COUNTY FLOOD ZN #2	15,959.25	.0253867803	15,959.25	.0253867803	536.51	16,495.76
7580	VENTURA PORT	40.51	.0000644172	40.51	.0000644172	1.36	41.87
7770	UNITED WTR CONS DIST	4,267.01	.0067875408	4,267.01	.0067875408	143.45	4,410.46
8080	CITY SAN BUENAVENTURA	111,849.99	.1779345774	111,849.99	.1779345774	3,760.40	115,610.39
TRA 05044	Totals:	628,643.86	1.0000000000	628,643.86	1.0000000000	21,133.60	649,777.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	62,712,887			64,810,447
Unsecured	13,400			29,200
State Assessed				
	62,726,287		2,113,360	64,839,647

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	34,690.55	.3270742494	34,690.55	.3270742494	5,366.84	40,057.39
2015	VTA COM COLLEGE GEN	5,520.05	.0520449939	5,520.05	.0520449939	853.99	6,374.04
2019	VTA COLLEGE CHILD CTR	28.48	.0002684581	28.48	.0002684581	4.41	32.89
4001	COUNTY GENERAL FUND	25,212.75	.2982350255	25,212.75	.2982350255	4,893.62	30,106.37
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	1,387.43	.0130810037	1,387.43	.0130810037	214.64	1,602.07
4401	* COUNTY LIBRARY	1,723.92	.0179900862	1,723.92	.0179900862	295.19	2,019.11
6100	* COUNTY FLOOD ZN ADM	266.39	.0027305915	266.39	.0027305915	44.81	311.20
6110	* COUNTY FLOOD ZN #1	2,686.14	.0277965517	2,686.14	.0277965517	456.10	3,142.24
7580	VENTURA PORT	1,030.48	.0097157200	1,030.48	.0097157200	159.42	1,189.90
8080	CITY SAN BUENAVENTURA	20,019.54	.2125767663	20,019.54	.2125767663	3,488.09	23,507.63
8604	CASITAS MUN WTR	3,179.23	.0384865537	3,179.23	.0384865537	631.51	3,810.74
TRA 05045	Totals:	106,063.18	1.0000000000	106,063.18	1.0000000000	16,408.62	122,471.80

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,004,158			10,783,320
Unsecured	1,466,700			1,328,400
State Assessed				
	10,470,858		1,640,862	12,111,720

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	55,966.26	.3523815332	55,966.26	.3523815332	2,519.52	58,485.78
2015	VTA COM COLLEGE GEN	8,901.54	.0560468378	8,901.54	.0560468378	400.73	9,302.27
2019	VTA COLLEGE CHILD CTR	43.57	.0002744404	43.57	.0002744404	1.96	45.53
4001	COUNTY GENERAL FUND	30,290.53	.1907247292	30,290.53	.1907247292	1,363.67	31,654.20
4002	E.R.A.F.	8,689.67	.0547359057	8,689.67	.0547359057	391.36	9,081.03
4004	E.R.A.F. 93-94 SHIFT	16,850.19	.1060920801	16,850.19	.1060920801	758.56	17,608.75
4005	VTA. CO. OFFICE EDUCATION	2,198.36	.0138416613	2,198.36	.0138416613	98.97	2,297.33
4401	* COUNTY LIBRARY	2,547.76	.0160416477	2,547.76	.0160416477	114.70	2,662.46
6100	* COUNTY FLOOD ZN ADM	399.35	.0025143752	399.35	.0025143752	17.98	417.33
6120	* COUNTY FLOOD ZN #2	3,952.78	.0248879043	3,952.78	.0248879043	177.95	4,130.73
7580	VENTURA PORT	726.47	.0045740074	726.47	.0045740074	32.70	759.17
7770	UNITED WTR CONS DIST	997.27	.0062754309	997.27	.0062754309	44.87	1,042.14
8080	CITY SAN BUENAVENTURA	27,259.16	.1716094468	27,259.16	.1716094468	1,227.00	28,486.16
TRA 05046	Totals:	158,822.91	1.0000000000	158,822.91	1.0000000000	7,149.97	165,972.88

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,714,366			16,437,263
Unsecured	93,000			85,100
State Assessed				
	15,807,366		714,997	16,522,363

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	555,327.25	.3600355128	555,327.25	.3600355128	17,525.31	572,852.56
2015	VTA COM COLLEGE GEN	88,365.44	.0572899881	88,365.44	.0572899881	2,788.68	91,154.12
2019	VTA COLLEGE CHILD CTR	456.61	.0002960300	456.61	.0002960300	14.41	471.02
4001	COUNTY GENERAL FUND	280,802.57	.1820467805	280,802.57	.1820467805	8,861.44	289,664.01
4002	E.R.A.F.	84,471.87	.0547391808	84,471.87	.0547391808	2,664.52	87,136.39
4004	E.R.A.F. 93-94 SHIFT	158,887.96	.1030145251	158,887.96	.1030145251	5,014.40	163,902.36
4005	VTA. CO. OFFICE EDUCATION	22,214.09	.0144020592	22,214.09	.0144020592	701.04	22,915.13
4401	* COUNTY LIBRARY	25,342.16	.0164299199	25,342.16	.0164299199	799.75	26,141.91
6100	* COUNTY FLOOD ZN ADM	3,982.45	.0025819407	3,982.45	.0025819407	125.68	4,108.13
6120	* COUNTY FLOOD ZN #2	39,245.61	.0254441147	39,245.61	.0254441147	1,238.53	40,484.14
7770	UNITED WTR CONS DIST	9,840.09	.0063827733	9,840.09	.0063827733	310.69	10,150.78
8080	CITY SAN BUENAVENTURA	273,487.42	.1773371749	273,487.42	.1773371749	8,632.17	282,119.59
TRA 05047	Totals:	1,542,423.52	1.0000000000	1,542,423.52	1.0000000000	48,676.62	1,591,100.14

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	152,786,193			157,655,055
Unsecured	28,300			27,100
State Assessed				
	152,814,493		4,867,662	157,682,155

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	153,731.97	.3600028730	153,731.97	.3600028730	10,805.81	164,537.78
2015	VTA COM COLLEGE GEN	24,462.29	.0572847746	24,462.29	.0572847746	1,719.45	26,181.74
2019	VTA COLLEGE CHILD CTR	126.46	.0002961481	126.46	.0002961481	8.89	135.35
4001	COUNTY GENERAL FUND	77,740.10	.1820484979	77,740.10	.1820484979	5,464.35	83,204.45
4002	E.R.A.F.	23,384.24	.0547606869	23,384.24	.0547606869	1,643.69	25,027.93
4004	E.R.A.F. 93-94 SHIFT	44,002.08	.1030420726	44,002.08	.1030420726	3,092.90	47,094.98
4005	VTA. CO. OFFICE EDUCATION	6,058.22	.0141868272	6,058.22	.0141868272	425.83	6,484.05
4401	* COUNTY LIBRARY	7,016.03	.0164298991	7,016.03	.0164298991	493.16	7,509.19
6100	* COUNTY FLOOD ZN ADM	1,102.52	.0025818221	1,102.52	.0025818221	77.50	1,180.02
6120	* COUNTY FLOOD ZN #2	10,865.31	.0254439431	10,865.31	.0254439431	763.72	11,629.03
7770	UNITED WTR CONS DIST	2,725.92	.0063833067	2,725.92	.0063833067	191.60	2,917.52
8080	CITY SAN BUENAVENTURA	75,814.76	.1775391487	75,814.76	.1775391487	5,329.00	81,143.76
TRA 05048	Totals:	427,029.90	1.0000000000	427,029.90	1.0000000000	30,015.90	457,045.80

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	42,369,287			45,370,877
Unsecured				
State Assessed				
	42,369,287		3,001,590	45,370,877

Prime: VENTURA CITY TRA: 05049

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	404,621.63	.3600031980	404,621.63	.3600031980	10,757.85	415,379.48
2015	VTA COM COLLEGE GEN	64,384.31	.0572844993	64,384.31	.0572844993	1,711.81	66,096.12
2019	VTA COLLEGE CHILD CTR	332.32	.0002957071	332.32	.0002957071	8.84	341.16
4001	COUNTY GENERAL FUND	204,614.09	.1820483061	204,614.09	.1820483061	5,440.09	210,054.18
4002	E.R.A.F.	61,560.46	.0547607178	61,560.46	.0547607178	1,636.40	63,196.86
4004	E.R.A.F. 93-94 SHIFT	115,811.65	.1030419958	115,811.65	.1030419958	3,079.17	118,890.82
4005	VTA. CO. OFFICE EDUCATION	15,945.52	.0141871955	15,945.52	.0141871955	423.95	16,369.47
4401	* COUNTY LIBRARY	18,466.20	.0164298095	18,466.20	.0164298095	490.97	18,957.17
6100	* COUNTY FLOOD ZN ADM	2,901.93	.0025819210	2,901.93	.0025819210	77.15	2,979.08
6120	* COUNTY FLOOD ZN #2	28,597.38	.0254438783	28,597.38	.0254438783	760.33	29,357.71
7770	UNITED WTR CONS DIST	7,172.95	.0063833383	7,172.95	.0063833383	190.75	7,363.70
8080	CITY SAN BUENAVENTURA	199,530.50	.1775394333	199,530.50	.1775394333	5,305.35	204,835.85
TRA 05049	Totals:	1,123,938.94	1.0000000000	1,123,938.94	1.0000000000	29,882.66	1,153,821.60

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	101,177,635			105,044,811
Unsecured	10,636,510			9,757,600
State Assessed	4,792			4,792
	111,818,937		2,988,266	114,807,203

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	229,948.05	.3052496268	229,948.05	.3052496268	4,160.44	234,108.49
2015	VTA COM COLLEGE GEN	36,598.29	.0485636785	36,598.29	.0485636785	661.91	37,260.20
2019	VTA COLLEGE CHILD CTR	190.40	.0002396592	190.40	.0002396592	3.27	193.67
4001	COUNTY GENERAL FUND	74,267.07	.1657204371	74,267.07	.1657204371	2,258.72	76,525.79
4002	E.R.A.F.	43,501.15	.0741730258	43,501.15	.0741730258	1,010.95	44,512.10
4004	E.R.A.F. 93-94 SHIFT	48,637.97	.0928531482	48,637.97	.0928531482	1,265.55	49,903.52
4005	VTA. CO. OFFICE EDUCATION	9,088.04	.0120321116	9,088.04	.0120321116	163.99	9,252.03
4401	* COUNTY LIBRARY	510.04	.0139346615	510.04	.0139346615	189.92	699.96
6100	* COUNTY FLOOD ZN ADM	1,046.12	.0021803799	1,046.12	.0021803799	29.72	1,075.84
6120	* COUNTY FLOOD ZN #2	10,316.81	.0215709507	10,316.81	.0215709507	294.00	10,610.81
7560	MONTALVO COMM SERV DIST	64,103.81	.0988594812	64,103.81	.0988594812	1,347.42	65,451.23
7580	VENTURA PORT	145.19	.0041613560	145.19	.0041613560	56.72	201.91
7770	UNITED WTR CONS DIST	3,247.39	.0062964602	3,247.39	.0062964602	85.82	3,333.21
8080	CITY SAN BUENAVENTURA	122,267.15	.1541650233	122,267.15	.1541650233	2,101.21	124,368.36
TRA 05050	Totals:	643,867.48	1.0000000000	643,867.48	1.0000000000	13,629.64	657,497.12

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	62,300,790			63,117,394
Unsecured	2,038,040			2,584,400
State Assessed				
	64,338,830		1,362,964	65,701,794

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	2,292.98	.3599997335	2,292.98	.3599997335	34.67	2,327.65
2015	VTA COM COLLEGE GEN	364.87	.0572831314	364.87	.0572831314	5.52	370.39
2019	VTA COLLEGE CHILD CTR	1.86	.0002931105	1.86	.0002931105	.03	1.89
4001	COUNTY GENERAL FUND	1,159.54	.1820582612	1,159.54	.1820582612	17.54	1,177.08
4002	E.R.A.F.	348.81	.0547588620	348.81	.0547588620	5.27	354.08
4004	E.R.A.F. 93-94 SHIFT	656.36	.1030512263	656.36	.1030512263	9.92	666.28
4005	VTA. CO. OFFICE EDUCATION	90.23	.0141685458	90.23	.0141685458	1.36	91.59
4401	* COUNTY LIBRARY	104.63	.0164257570	104.63	.0164257570	1.58	106.21
6100	* COUNTY FLOOD ZN ADM	16.44	.0025804819	16.44	.0025804819	.25	16.69
6120	* COUNTY FLOOD ZN #2	162.07	.0254432802	162.07	.0254432802	2.45	164.52
7770	UNITED WTR CONS DIST	40.64	.0063813889	40.64	.0063813889	.61	41.25
8080	CITY SAN BUENAVENTURA	1,130.91	.1775562213	1,130.91	.1775562213	17.10	1,148.01
TRA 05051	Totals:	6,369.34	1.0000000000	6,369.34	1.0000000000	96.30	6,465.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	631,736			641,366
Unsecured				
State Assessed				
	631,736		9,630	641,366

Prime: VENTURA CITY TRA: 05052

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	135,863.81	.3600031806	135,863.81	.3600031806	9,665.88	145,529.69
2015	VTA COM COLLEGE GEN	21,618.90	.0572843751	21,618.90	.0572843751	1,538.05	23,156.95
2019	VTA COLLEGE CHILD CTR	111.76	.0002961484	111.76	.0002961484	7.95	119.71
4001	COUNTY GENERAL FUND	68,696.20	.1820267802	68,696.20	.1820267802	4,887.31	73,583.51
4002	E.R.A.F.	20,666.48	.0547612400	20,666.48	.0547612400	1,470.31	22,136.79
4004	E.R.A.F. 93-94 SHIFT	38,885.41	.1030360644	38,885.41	.1030360644	2,766.46	41,651.87
4005	VTA. CO. OFFICE EDUCATION	5,354.27	.0141874090	5,354.27	.0141874090	380.92	5,735.19
4401	* COUNTY LIBRARY	6,200.48	.0164296264	6,200.48	.0164296264	441.13	6,641.61
6100	* COUNTY FLOOD ZN ADM	974.48	.0025820761	974.48	.0025820761	69.33	1,043.81
6120	* COUNTY FLOOD ZN #2	9,602.50	.0254440417	9,602.50	.0254440417	683.16	10,285.66
7770	UNITED WTR CONS DIST	2,409.09	.0063834067	2,409.09	.0063834067	171.39	2,580.48
8080	CITY SAN BUENAVENTURA	67,012.82	.1775656514	67,012.82	.1775656514	4,767.53	71,780.35
TRA 05052	Totals:	377,396.20	1.0000000000	377,396.20	1.0000000000	26,849.42	404,245.62

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	33,310,835			36,088,227
Unsecured	4,198,360			4,105,910
State Assessed				
	37,509,195		2,684,942	40,194,137

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	976.58	.3091805413	976.58	.3091805413	14.82	991.40
2015	VTA COM COLLEGE GEN	155.13	.0491117105	155.13	.0491117105	2.35	157.48
2019	VTA COLLEGE CHILD CTR	.58	.0001860292	.58	.0001860292	.01	.59
4001	COUNTY GENERAL FUND	495.43	.1568537250	495.43	.1568537250	7.53	502.96
4002	E.R.A.F.	235.78	.0746407384	235.78	.0746407384	3.58	239.36
4004	E.R.A.F. 93-94 SHIFT	284.86	.0901768573	284.86	.0901768573	4.32	289.18
4005	VTA. CO. OFFICE EDUCATION	37.68	.0119301831	37.68	.0119301831	.57	38.25
4401	* COUNTY LIBRARY	44.40	.0140575794	44.40	.0140575794	.67	45.07
6100	* COUNTY FLOOD ZN ADM	6.81	.0021535581	6.81	.0021535581	.10	6.91
6120	* COUNTY FLOOD ZN #2	68.78	.0217798404	68.78	.0217798404	1.04	69.82
7560	MONTALVO COMM SERV DIST	316.23	.1001153504	316.23	.1001153504	4.80	321.03
7770	UNITED WTR CONS DIST	20.03	.0063462667	20.03	.0063462667	.30	20.33
8080	CITY SAN BUENAVENTURA	516.35	.1634676202	516.35	.1634676202	7.84	524.19
TRA 05054	Totals:	3,158.64	1.0000000000	3,158.64	1.0000000000	47.93	3,206.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	314,378			319,171
Unsecured				
State Assessed				
	314,378		4,793	319,171

Prime: VENTURA CITY TRA: 05055

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,299.03	.3091711803	3,299.03	.3091711803	260.11	3,559.14
2015	VTA COM COLLEGE GEN	524.82	.0491847212	524.82	.0491847212	41.38	566.20
2019	VTA COLLEGE CHILD CTR	2.71	.0002538930	2.71	.0002538930	.21	2.92
4001	COUNTY GENERAL FUND	1,669.11	.1564228191	1,669.11	.1564228191	131.61	1,800.72
4002	E.R.A.F.	796.53	.0746589138	796.53	.0746589138	62.81	859.34
4004	E.R.A.F. 93-94 SHIFT	960.31	.0899968184	960.31	.0899968184	75.72	1,036.03
4005	VTA. CO. OFFICE EDUCATION	129.24	.0121112852	129.24	.0121112852	10.19	139.43
4401	* COUNTY LIBRARY	150.66	.0141192275	150.66	.0141192275	11.88	162.54
6100	* COUNTY FLOOD ZN ADM	23.66	.0022165045	23.66	.0022165045	1.86	25.52
6120	* COUNTY FLOOD ZN #2	233.04	.0218400867	233.04	.0218400867	18.37	251.41
7560	MONTALVO COMM SERV DIST	1,068.28	.1001143019	1,068.28	.1001143019	84.23	1,152.51
7770	UNITED WTR CONS DIST	67.94	.0063608404	67.94	.0063608404	5.35	73.29
8080	CITY SAN BUENAVENTURA	1,745.20	.1635494080	1,745.20	.1635494080	137.60	1,882.80
TRA 05055	Totals:	10,670.53	1.0000000000	10,670.53	1.0000000000	841.32	11,511.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,025,000			1,109,132
Unsecured	35,000			35,000
State Assessed				
	1,060,000		84,132	1,144,132

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	93,790.89	.3590366244	93,790.89	.3590366244	5,301.52	99,092.41
2015	VTA COM COLLEGE GEN	14,923.94	.0571295540	14,923.94	.0571295540	843.57	15,767.51
2019	VTA COLLEGE CHILD CTR	77.02	.0002948042	77.02	.0002948042	4.35	81.37
4001	COUNTY GENERAL FUND	47,426.26	.1815503389	47,426.26	.1815503389	2,680.77	50,107.03
4002	E.R.A.F.	14,327.44	.0548461795	14,327.44	.0548461795	809.86	15,137.30
4004	E.R.A.F. 93-94 SHIFT	26,919.78	.1030505102	26,919.78	.1030505102	1,521.64	28,441.42
4005	VTA. CO. OFFICE EDUCATION	3,693.75	.0141398693	3,693.75	.0141398693	208.79	3,902.54
4401	* COUNTY LIBRARY	4,280.27	.0163850984	4,280.27	.0163850984	241.94	4,522.21
6100	* COUNTY FLOOD ZN ADM	672.56	.0025745762	672.56	.0025745762	38.02	710.58
6120	* COUNTY FLOOD ZN #2	6,628.92	.0253757973	6,628.92	.0253757973	374.70	7,003.62
7770	UNITED WTR CONS DIST	1,664.70	.0063726185	1,664.70	.0063726185	94.10	1,758.80
8080	CITY SAN BUENAVENTURA	46,823.80	.1792440291	46,823.80	.1792440291	2,646.71	49,470.51
TRA 05056	Totals:	261,229.33	1.0000000000	261,229.33	1.0000000000	14,765.97	275,995.30

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	26,021,797			27,498,894
Unsecured	20,800			20,300
State Assessed				
	26,042,597		1,476,597	27,519,194

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	960.63	.3388136368	960.63	.3388136368	14.52	975.15
2015	VTA COM COLLEGE GEN	152.84	.0539037129	152.84	.0539037129	2.31	155.15
2019	VTA COLLEGE CHILD CTR	.73	.0002654747	.73	.0002654747	.01	.74
4001	COUNTY GENERAL FUND	485.99	.1714160713	485.99	.1714160713	7.37	493.36
4002	E.R.A.F.	182.81	.0644737916	182.81	.0644737916	2.76	185.57
4004	E.R.A.F. 93-94 SHIFT	280.73	.0990197005	280.73	.0990197005	4.24	284.97
4005	VTA. CO. OFFICE EDUCATION	37.55	.0132448858	37.55	.0132448858	.57	38.12
4401	* COUNTY LIBRARY	43.87	.0154746084	43.87	.0154746084	.66	44.53
6100	* COUNTY FLOOD ZN ADM	6.87	.0024213075	6.87	.0024213075	.10	6.97
6110	* COUNTY FLOOD ZN #1	68.85	.0242841506	68.85	.0242841506	1.04	69.89
7580	VENTURA PORT	28.54	.0100571697	28.54	.0100571697	.43	28.97
8080	CITY SAN BUENAVENTURA	516.75	.1822560489	516.75	.1822560489	7.81	524.56
8604	CASITAS MUN WTR	69.10	.0243694413	69.10	.0243694413	1.04	70.14
TRA 05057	Totals:	2,835.26	1.0000000000	2,835.26	1.0000000000	42.86	2,878.12

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	281,194			285,480
Unsecured				
State Assessed				
	281,194		4,286	285,480

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	4,317.14	.3388231193	4,317.14	.3388231193	65.07	4,382.21
2015	VTA COM COLLEGE GEN	686.82	.0539019806	686.82	.0539019806	10.35	697.17
2019	VTA COLLEGE CHILD CTR	3.32	.0002614184	3.32	.0002614184	.05	3.37
4001	COUNTY GENERAL FUND	2,183.99	.1713692335	2,183.99	.1713692335	32.93	2,216.92
4002	E.R.A.F.	824.13	.0644658027	824.13	.0644658027	12.38	836.51
4004	E.R.A.F. 93-94 SHIFT	1,261.24	.0990026648	1,261.24	.0990026648	19.01	1,280.25
4005	VTA. CO. OFFICE EDUCATION	169.25	.0132846099	169.25	.0132846099	2.55	171.80
4401	* COUNTY LIBRARY	197.10	.0154692488	197.10	.0154692488	2.97	200.07
6100	* COUNTY FLOOD ZN ADM	30.92	.0024275728	30.92	.0024275728	.47	31.39
6110	* COUNTY FLOOD ZN #1	309.46	.0242880351	309.46	.0242880351	4.66	314.12
7580	VENTURA PORT	128.15	.0100583834	128.15	.0100583834	1.93	130.08
8080	CITY SAN BUENAVENTURA	2,320.44	.1822675925	2,320.44	.1822675925	35.00	2,355.44
8604	CASITAS MUN WTR	309.65	.0243803382	309.65	.0243803382	4.68	314.33
TRA 05058	Totals:	12,741.61	1.0000000000	12,741.61	1.0000000000	192.05	12,933.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,259,932			1,279,137
Unsecured				
State Assessed				
	1,259,932		19,205	1,279,137

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	4,132.29	.3388136764	4,132.29	.3388136764	681.53	4,813.82
2015	VTA COM COLLEGE GEN	657.55	.0539133816	657.55	.0539133816	108.45	766.00
2019	VTA COLLEGE CHILD CTR	3.36	.0002743065	3.36	.0002743065	.55	3.91
4001	COUNTY GENERAL FUND	2,089.87	.1713542844	2,089.87	.1713542844	344.68	2,434.55
4002	E.R.A.F.	786.20	.0644599759	786.20	.0644599759	129.66	915.86
4004	E.R.A.F. 93-94 SHIFT	1,207.42	.0989992033	1,207.42	.0989992033	199.14	1,406.56
4005	VTA. CO. OFFICE EDUCATION	162.44	.0133165704	162.44	.0133165704	26.79	189.23
4401	* COUNTY LIBRARY	188.72	.0154750050	188.72	.0154750050	31.13	219.85
6100	* COUNTY FLOOD ZN ADM	29.61	.0024260375	29.61	.0024260375	4.88	34.49
6110	* COUNTY FLOOD ZN #1	296.22	.0242871688	296.22	.0242871688	48.85	345.07
7580	VENTURA PORT	122.75	.0100625349	122.75	.0100625349	20.24	142.99
8080	CITY SAN BUENAVENTURA	2,222.71	.1822454342	2,222.71	.1822454342	366.59	2,589.30
8604	CASITAS MUN WTR	297.25	.0243724211	297.25	.0243724211	49.03	346.28
TRA 05059	Totals:	12,196.39	1.0000000000	12,196.39	1.0000000000	2,011.52	14,207.91

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,216,596			1,417,748
Unsecured				
State Assessed				
	1,216,596		201,152	1,417,748

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	3,769.25	.3388124458	3,769.25	.3388124458	57.04	3,826.29
2015	VTA COM COLLEGE GEN	599.77	.0539127663	599.77	.0539127663	9.08	608.85
2019	VTA COLLEGE CHILD CTR	3.08	.0002762578	3.08	.0002762578	.05	3.13
4001	COUNTY GENERAL FUND	1,905.97	.1713276770	1,905.97	.1713276770	28.85	1,934.82
4002	E.R.A.F.	716.89	.0644628037	716.89	.0644628037	10.85	727.74
4004	E.R.A.F. 93-94 SHIFT	1,101.27	.0989880639	1,101.27	.0989880639	16.66	1,117.93
4005	VTA. CO. OFFICE EDUCATION	148.31	.0133287149	148.31	.0133287149	2.24	150.55
4401	* COUNTY LIBRARY	172.11	.0154706404	172.11	.0154706404	2.60	174.71
6100	* COUNTY FLOOD ZN ADM	27.03	.0024297517	27.03	.0024297517	.41	27.44
6110	* COUNTY FLOOD ZN #1	270.19	.0242886884	270.19	.0242886884	4.09	274.28
7580	VENTURA PORT	111.93	.0100639289	111.93	.0100639289	1.69	113.62
8080	CITY SAN BUENAVENTURA	2,027.84	.1822630482	2,027.84	.1822630482	30.68	2,058.52
8604	CASITAS MUN WTR	271.26	.0243752130	271.26	.0243752130	4.10	275.36
TRA 05060	Totals:	11,124.90	1.0000000000	11,124.90	1.0000000000	168.34	11,293.24

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,104,576			1,121,410
Unsecured				
State Assessed				
	1,104,576		16,834	1,121,410

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	1,298.70	.3599827139	1,298.70	.3599827139	14.62	1,313.32
2015	VTA COM COLLEGE GEN	206.11	.0571305099	206.11	.0571305099	2.32	208.43
2019	VTA COLLEGE CHILD CTR	.62	.0001728608	.62	.0001728608	.01	.63
4001	COUNTY GENERAL FUND	1,240.54	.3438640538	1,240.54	.3438640538	13.96	1,254.50
4002	E.R.A.F.	197.54	.0547555663	197.54	.0547555663	2.22	199.76
4004	E.R.A.F. 93-94 SHIFT	373.01	.1033950617	373.01	.1033950617	4.20	377.21
4005	VTA. CO. OFFICE EDUCATION	48.95	.0135696041	48.95	.0135696041	.55	49.50
4401	* COUNTY LIBRARY	59.23	.0164165602	59.23	.0164165602	.67	59.90
6100	* COUNTY FLOOD ZN ADM	9.12	.0025276713	9.12	.0025276713	.10	9.22
6120	* COUNTY FLOOD ZN #2	91.67	.0254097488	91.67	.0254097488	1.03	92.70
7770	UNITED WTR CONS DIST	22.94	.0063590890	22.94	.0063590890	.26	23.20
8080	CITY SAN BUENAVENTURA	59.23	.0164165602	59.23	.0164165602	.67	59.90
TRA 05061	Totals:	3,607.66	1.0000000000	3,607.66	1.0000000000	40.61	3,648.27

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	360,766			364,827
Unsecured				
State Assessed				
	360,766		4,061	364,827

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	4,741.81	.3506454287	4,741.81	.3506454287	23.15	4,764.96
2015	VTA COM COLLEGE GEN	754.53	.0557949583	754.53	.0557949583	3.68	758.21
2019	VTA COLLEGE CHILD CTR	3.88	.0002876028	3.88	.0002876028	.02	3.90
4001	COUNTY GENERAL FUND	2,397.81	.1773157848	2,397.81	.1773157848	11.70	2,409.51
4002	E.R.A.F.	739.39	.0546756835	739.39	.0546756835	3.61	743.00
4004	E.R.A.F. 93-94 SHIFT	1,379.71	.1020264154	1,379.71	.1020264154	6.74	1,386.45
4005	VTA. CO. OFFICE EDUCATION	186.67	.0138031825	186.67	.0138031825	.91	187.58
4401	* COUNTY LIBRARY	216.41	.0160030102	216.41	.0160030102	1.06	217.47
6100	* COUNTY FLOOD ZN ADM	33.96	.0025121132	33.96	.0025121132	.17	34.13
6120	* COUNTY FLOOD ZN #2	335.16	.0247824836	335.16	.0247824836	1.64	336.80
7580	VENTURA PORT	140.87	.0104160175	140.87	.0104160175	.69	141.56
7770	UNITED WTR CONS DIST	84.57	.0062559304	84.57	.0062559304	.41	84.98
8080	CITY SAN BUENAVENTURA	2,508.28	.1854813891	2,508.28	.1854813891	12.25	2,520.53
TRA 05062	Totals:	13,523.05	1.0000000000	13,523.05	1.0000000000	66.03	13,589.08

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,167,510			1,185,313
Unsecured	169,000			157,800
State Assessed				
	1,336,510		6,603	1,343,113

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	4,136.81	.3506467143	4,136.81	.3506467143	1,000.06	5,136.87
2015	VTA COM COLLEGE GEN	658.22	.0557932352	658.22	.0557932352	159.12	817.34
2019	VTA COLLEGE CHILD CTR	3.41	.0002872583	3.41	.0002872583	.82	4.23
4001	COUNTY GENERAL FUND	2,092.01	.1773163170	2,092.01	.1773163170	505.70	2,597.71
4002	E.R.A.F.	645.29	.0546753873	645.29	.0546753873	155.94	801.23
4004	E.R.A.F. 93-94 SHIFT	1,203.63	.1020273704	1,203.63	.1020273704	290.99	1,494.62
4005	VTA. CO. OFFICE EDUCATION	162.80	.0137996526	162.80	.0137996526	39.36	202.16
4401	* COUNTY LIBRARY	188.76	.0160006024	188.76	.0160006024	45.63	234.39
6100	* COUNTY FLOOD ZN ADM	29.65	.0025133368	29.65	.0025133368	7.17	36.82
6120	* COUNTY FLOOD ZN #2	292.36	.0247823402	292.36	.0247823402	70.68	363.04
7580	VENTURA PORT	122.85	.0104140733	122.85	.0104140733	29.70	152.55
7770	UNITED WTR CONS DIST	73.77	.0062570777	73.77	.0062570777	17.85	91.62
8080	CITY SAN BUENAVENTURA	2,188.04	.1854866345	2,188.04	.1854866345	529.02	2,717.06
TRA 05063	Totals:	11,797.60	1.0000000000	11,797.60	1.0000000000	2,852.04	14,649.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,135,266			1,421,350
Unsecured	27,280			26,400
State Assessed				
	1,162,546		285,204	1,447,750

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	81,971.61	.3600031985	81,971.61	.3600031985	3,965.19	85,936.80
2015	VTA COM COLLEGE GEN	13,043.33	.0572837465	13,043.33	.0572837465	630.94	13,674.27
2019	VTA COLLEGE CHILD CTR	67.38	.0002958678	67.38	.0002958678	3.26	70.64
4001	COUNTY GENERAL FUND	41,447.38	.1820284389	41,447.38	.1820284389	2,004.92	43,452.30
4002	E.R.A.F.	12,468.88	.0547610298	12,468.88	.0547610298	603.15	13,072.03
4004	E.R.A.F. 93-94 SHIFT	23,461.21	.1030369021	23,461.21	.1030369021	1,134.88	24,596.09
4005	VTA. CO. OFFICE EDUCATION	3,230.04	.0141858552	3,230.04	.0141858552	156.25	3,386.29
4401	* COUNTY LIBRARY	3,741.13	.0164302946	3,741.13	.0164302946	180.97	3,922.10
6100	* COUNTY FLOOD ZN ADM	587.80	.0025815032	587.80	.0025815032	28.43	616.23
6120	* COUNTY FLOOD ZN #2	5,793.57	.0254442731	5,793.57	.0254442731	280.25	6,073.82
7770	UNITED WTR CONS DIST	1,453.42	.0063831504	1,453.42	.0063831504	70.31	1,523.73
8080	CITY SAN BUENAVENTURA	40,431.23	.1775657399	40,431.23	.1775657399	1,955.76	42,386.99
TRA 05064	Totals:	227,696.98	1.0000000000	227,696.98	1.0000000000	11,014.31	238,711.29

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,615,099			23,717,230
Unsecured	38,956			38,256
State Assessed				
	22,654,055		1,101,431	23,755,486

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	888.43	.3388095002	888.43	.3388095002	13.47	901.90
2015	VTA COM COLLEGE GEN	141.31	.0538741520	141.31	.0538741520	2.14	143.45
2019	VTA COLLEGE CHILD CTR	.59	.0002407625	.59	.0002407625	.01	.60
4001	COUNTY GENERAL FUND	449.76	.1715267941	449.76	.1715267941	6.81	456.57
4002	E.R.A.F.	169.08	.0644957563	169.08	.0644957563	2.56	171.64
4004	E.R.A.F. 93-94 SHIFT	259.78	.0990654711	259.78	.0990654711	3.94	263.72
4005	VTA. CO. OFFICE EDUCATION	34.45	.0131320918	34.45	.0131320918	.52	34.97
4401	* COUNTY LIBRARY	40.57	.0154717951	40.57	.0154717951	.62	41.19
6100	* COUNTY FLOOD ZN ADM	6.35	.0024173168	6.35	.0024173168	.10	6.45
6110	* COUNTY FLOOD ZN #1	63.67	.0242830458	63.67	.0242830458	.97	64.64
7580	VENTURA PORT	26.39	.0100695379	26.39	.0100695379	.40	26.79
8080	CITY SAN BUENAVENTURA	477.94	.1822483221	477.94	.1822483221	7.24	485.18
8604	CASITAS MUN WTR	63.89	.0243654543	63.89	.0243654543	.97	64.86
TRA 05067	Totals:	2,622.21	1.0000000000	2,622.21	1.0000000000	39.75	2,661.96

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	260,855			264,830
Unsecured				
State Assessed				
	260,855		3,975	264,830

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	34,787.36	.3600010079	34,787.36	.3600010079	504.86	35,292.22
2015	VTA COM COLLEGE GEN	5,535.33	.0572830049	5,535.33	.0572830049	80.33	5,615.66
2019	VTA COLLEGE CHILD CTR	28.42	.0002939743	28.42	.0002939743	.41	28.83
4001	COUNTY GENERAL FUND	17,587.80	.1820369429	17,587.80	.1820369429	255.30	17,843.10
4002	E.R.A.F.	5,279.84	.0547619048	5,279.84	.0547619048	76.80	5,356.64
4004	E.R.A.F. 93-94 SHIFT	9,958.12	.1030404458	9,958.12	.1030404458	144.50	10,102.62
4005	VTA. CO. OFFICE EDUCATION	1,370.61	.0141838051	1,370.61	.0141838051	19.89	1,390.50
4401	* COUNTY LIBRARY	1,587.53	.0164296800	1,587.53	.0164296800	23.04	1,610.57
6100	* COUNTY FLOOD ZN ADM	249.28	.0025795426	249.28	.0025795426	3.62	252.90
6120	* COUNTY FLOOD ZN #2	2,458.62	.0254434572	2,458.62	.0254434572	35.68	2,494.30
7770	UNITED WTR CONS DIST	618.21	.0063830128	618.21	.0063830128	8.95	627.16
8080	CITY SAN BUENAVENTURA	17,170.23	.1775632217	17,170.23	.1775632217	249.01	17,419.24
TRA 05068	Totals:	96,631.35	1.0000000000	96,631.35	1.0000000000	1,402.39	98,033.74

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,465,162			9,609,501
Unsecured	173,800			169,700
State Assessed				
	9,638,962		140,239	9,779,201

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	3,639.28	.3600035239	3,639.28	.3600035239	54.14	3,693.42
2015	VTA COM COLLEGE GEN	579.07	.0572812968	579.07	.0572812968	8.61	587.68
2019	VTA COLLEGE CHILD CTR	2.96	.0002936598	2.96	.0002936598	.04	3.00
4001	COUNTY GENERAL FUND	1,840.47	.1820603862	1,840.47	.1820603862	27.38	1,867.85
4002	E.R.A.F.	553.47	.0547595434	553.47	.0547595434	8.24	561.71
4004	E.R.A.F. 93-94 SHIFT	1,041.73	.1030492376	1,041.73	.1030492376	15.50	1,057.23
4005	VTA. CO. OFFICE EDUCATION	143.23	.0141679079	143.23	.0141679079	2.13	145.36
4401	* COUNTY LIBRARY	166.18	.0164367547	166.18	.0164367547	2.47	168.65
6100	* COUNTY FLOOD ZN ADM	25.96	.0025685766	25.96	.0025685766	.39	26.35
6120	* COUNTY FLOOD ZN #2	257.19	.0254403394	257.19	.0254403394	3.83	261.02
7770	UNITED WTR CONS DIST	64.51	.0063805124	64.51	.0063805124	.96	65.47
8080	CITY SAN BUENAVENTURA	1,794.97	.1775582613	1,794.97	.1775582613	26.70	1,821.67
TRA 05069	Totals:	10,109.02	1.0000000000	10,109.02	1.0000000000	150.39	10,259.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	986,607			1,001,646
Unsecured				
State Assessed				
	986,607		15,039	1,001,646

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	52,210.80	.3529463929	52,210.80	.3529463929	3,167.22	55,378.02
2015	VTA COM COLLEGE GEN	8,307.90	.0561615541	8,307.90	.0561615541	503.97	8,811.87
2019	VTA COLLEGE CHILD CTR	42.94	.0002902607	42.94	.0002902607	2.60	45.54
4001	COUNTY GENERAL FUND	28,263.22	.1910600228	28,263.22	.1910600228	1,714.51	29,977.73
4002	E.R.A.F.	8,149.82	.0550940708	8,149.82	.0550940708	494.40	8,644.22
4004	E.R.A.F. 93-94 SHIFT	15,763.76	.1065633698	15,763.76	.1065633698	956.26	16,720.02
4005	VTA. CO. OFFICE EDUCATION	2,057.47	.0139086967	2,057.47	.0139086967	124.81	2,182.28
4401	* COUNTY LIBRARY	2,382.94	.0161086688	2,382.94	.0161086688	144.55	2,527.49
6100	* COUNTY FLOOD ZN ADM	374.46	.0025313280	374.46	.0025313280	22.72	397.18
6120	* COUNTY FLOOD ZN #2	3,690.10	.0249452340	3,690.10	.0249452340	223.85	3,913.95
7770	UNITED WTR CONS DIST	932.32	.0063024483	932.32	.0063024483	56.56	988.88
8080	CITY SAN BUENAVENTURA	25,752.69	.1740879531	25,752.69	.1740879531	1,562.21	27,314.90
TRA 05071	Totals:	147,928.42	1.0000000000	147,928.42	1.0000000000	8,973.66	156,902.08

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,228,932			15,126,298
Unsecured				
State Assessed				
	14,228,932		897,366	15,126,298

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	16,193.39	.3529463251	16,193.39	.3529463251	925.46	17,118.85
2015	VTA COM COLLEGE GEN	2,576.70	.0561606306	2,576.70	.0561606306	147.26	2,723.96
2019	VTA COLLEGE CHILD CTR	13.32	.0002902998	13.32	.0002902998	.76	14.08
4001	COUNTY GENERAL FUND	8,766.19	.1910650504	8,766.19	.1910650504	500.97	9,267.16
4002	E.R.A.F.	2,527.48	.0550946353	2,527.48	.0550946353	144.46	2,671.94
4004	E.R.A.F. 93-94 SHIFT	4,889.37	.1065659961	4,889.37	.1065659961	279.43	5,168.80
4005	VTA. CO. OFFICE EDUCATION	637.98	.0139052896	637.98	.0139052896	36.46	674.44
4401	* COUNTY LIBRARY	739.05	.0161081637	739.05	.0161081637	42.24	781.29
6100	* COUNTY FLOOD ZN ADM	116.12	.0025306218	116.12	.0025306218	6.64	122.76
6120	* COUNTY FLOOD ZN #2	1,144.46	.0249447010	1,144.46	.0249447010	65.41	1,209.87
7770	UNITED WTR CONS DIST	289.20	.0063022665	289.20	.0063022665	16.53	305.73
8080	CITY SAN BUENAVENTURA	7,987.49	.1740860201	7,987.49	.1740860201	456.47	8,443.96
TRA 05072	Totals:	45,880.75	1.0000000000	45,880.75	1.0000000000	2,622.09	48,502.84

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,431,101			4,693,310
Unsecured				
State Assessed				
	4,431,101		262,209	4,693,310

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	18,075.66	.3529467565	18,075.66	.3529467565	591.46	18,667.12
2015	VTA COM COLLEGE GEN	2,876.21	.0561613454	2,876.21	.0561613454	94.11	2,970.32
2019	VTA COLLEGE CHILD CTR	14.83	.0002893862	14.83	.0002893862	.48	15.31
4001	COUNTY GENERAL FUND	9,785.25	.1910647244	9,785.25	.1910647244	320.19	10,105.44
4002	E.R.A.F.	2,822.39	.0550944618	2,822.39	.0550944618	92.33	2,914.72
4004	E.R.A.F. 93-94 SHIFT	5,457.51	.1065651254	5,457.51	.1065651254	178.58	5,636.09
4005	VTA. CO. OFFICE EDUCATION	712.17	.0139055398	712.17	.0139055398	23.30	735.47
4401	* COUNTY LIBRARY	824.95	.0161075472	824.95	.0161075472	26.99	851.94
6100	* COUNTY FLOOD ZN ADM	129.54	.0025294832	129.54	.0025294832	4.24	133.78
6120	* COUNTY FLOOD ZN #2	1,277.54	.0249459184	1,277.54	.0249459184	41.80	1,319.34
7770	UNITED WTR CONS DIST	322.68	.0063028009	322.68	.0063028009	10.56	333.24
8080	CITY SAN BUENAVENTURA	8,914.82	.1740869108	8,914.82	.1740869108	291.73	9,206.55
TRA 05073	Totals:	51,213.55	1.0000000000	51,213.55	1.0000000000	1,675.77	52,889.32

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,924,500			5,092,077
Unsecured				
State Assessed				
	4,924,500		167,577	5,092,077

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	40,717.54	.3388123979	40,717.54	.3388123979	1,088.98	41,806.52
2015	VTA COM COLLEGE GEN	6,479.07	.0539126194	6,479.07	.0539126194	173.28	6,652.35
2019	VTA COLLEGE CHILD CTR	33.47	.0002785851	33.47	.0002785851	.90	34.37
4001	COUNTY GENERAL FUND	20,587.96	.1713122905	20,587.96	.1713122905	550.61	21,138.57
4002	E.R.A.F.	7,747.84	.0644608803	7,747.84	.0644608803	207.18	7,955.02
4004	E.R.A.F. 93-94 SHIFT	11,894.81	.0989777071	11,894.81	.0989777071	318.13	12,212.94
4005	VTA. CO. OFFICE EDUCATION	1,604.78	.0133535333	1,604.78	.0133535333	42.92	1,647.70
4401	* COUNTY LIBRARY	1,859.12	.0154697220	1,859.12	.0154697220	49.72	1,908.84
6100	* COUNTY FLOOD ZN ADM	292.07	.0024301274	292.07	.0024301274	7.81	299.88
6110	* COUNTY FLOOD ZN #1	2,919.12	.0242902871	2,919.12	.0242902871	78.07	2,997.19
7580	VENTURA PORT	1,209.59	.0100648132	1,209.59	.0100648132	32.35	1,241.94
8080	CITY SAN BUENAVENTURA	21,902.79	.1822604825	21,902.79	.1822604825	585.81	22,488.60
8604	CASITAS MUN WTR	2,929.12	.0243765542	2,929.12	.0243765542	78.35	3,007.47
TRA 05074	Totals:	120,177.28	1.0000000000	120,177.28	1.0000000000	3,214.11	123,391.39

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,667,187			10,907,311
Unsecured	1,236,137			1,317,424
State Assessed				
	11,903,324		321,411	12,224,735

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	102,718.33	.3388126786	102,718.33	.3388126786	6,192.92	108,911.25
2015	VTA COM COLLEGE GEN	16,344.74	.0539126122	16,344.74	.0539126122	985.43	17,330.17
2019	VTA COLLEGE CHILD CTR	84.52	.0002787956	84.52	.0002787956	5.10	89.62
4001	COUNTY GENERAL FUND	51,937.29	.1713113266	51,937.29	.1713113266	3,131.28	55,068.57
4002	E.R.A.F.	19,546.02	.0644610745	19,546.02	.0644610745	1,178.24	20,724.26
4004	E.R.A.F. 93-94 SHIFT	30,006.81	.0989772690	30,006.81	.0989772690	1,809.14	31,815.95
4005	VTA. CO. OFFICE EDUCATION	4,048.59	.0133540669	4,048.59	.0133540669	244.09	4,292.68
4401	* COUNTY LIBRARY	4,690.00	.0154699067	4,690.00	.0154699067	282.76	4,972.76
6100	* COUNTY FLOOD ZN ADM	736.74	.0024301127	736.74	.0024301127	44.42	781.16
6110	* COUNTY FLOOD ZN #1	7,364.17	.0242904485	7,364.17	.0242904485	443.99	7,808.16
7580	VENTURA PORT	3,051.28	.0100645301	3,051.28	.0100645301	183.96	3,235.24
8080	CITY SAN BUENAVENTURA	55,253.82	.1822604516	55,253.82	.1822604516	3,331.41	58,585.23
8604	CASITAS MUN WTR	7,389.14	.0243767270	7,389.14	.0243767270	445.57	7,834.71
TRA 05075	Totals:	303,171.45	1.0000000000	303,171.45	1.0000000000	18,278.31	321,449.76

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	29,907,573			31,736,004
Unsecured	210,000			209,400
State Assessed				
	30,117,573		1,827,831	31,945,404

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	167,026.19	.3388127461	167,026.19	.3388127461	9,563.81	176,590.00
2015	VTA COM COLLEGE GEN	26,577.69	.0539128115	26,577.69	.0539128115	1,521.82	28,099.51
2019	VTA COLLEGE CHILD CTR	137.40	.0002787312	137.40	.0002787312	7.87	145.27
4001	COUNTY GENERAL FUND	84,454.02	.1713122696	84,454.02	.1713122696	4,835.72	89,289.74
4002	E.R.A.F.	31,785.35	.0644601570	31,785.35	.0644601570	1,819.54	33,604.89
4004	E.R.A.F. 93-94 SHIFT	48,792.32	.0989765226	48,792.32	.0989765226	2,793.85	51,586.17
4005	VTA. CO. OFFICE EDUCATION	6,587.42	.0133626094	6,587.42	.0133626094	377.19	6,964.61
4401	* COUNTY LIBRARY	7,626.28	.0154699330	7,626.28	.0154699330	436.68	8,062.96
6100	* COUNTY FLOOD ZN ADM	1,197.94	.0024300343	1,197.94	.0024300343	68.59	1,266.53
6110	* COUNTY FLOOD ZN #1	11,974.66	.0242906657	11,974.66	.0242906657	685.66	12,660.32
7580	VENTURA PORT	4,961.66	.0100647637	4,961.66	.0100647637	284.10	5,245.76
8080	CITY SAN BUENAVENTURA	89,839.93	.1822520284	89,839.93	.1822520284	5,144.51	94,984.44
8604	CASITAS MUN WTR	12,014.15	.0243767275	12,014.15	.0243767275	688.09	12,702.24
TRA 05076	Totals:	492,975.01	1.0000000000	492,975.01	1.0000000000	28,227.43	521,202.44

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	47,395,187			50,222,443
Unsecured	1,777,641			1,773,128
State Assessed				
	49,172,828		2,822,743	51,995,571

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	15,202.60	.3388126722	15,202.60	.3388126722	816.75-	14,385.85
2015	VTA COM COLLEGE GEN	2,419.07	.0539123882	2,419.07	.0539123882	129.96-	2,289.11
2019	VTA COLLEGE CHILD CTR	12.49	.0002785883	12.49	.0002785883	.67-	11.82
4001	COUNTY GENERAL FUND	7,686.93	.1713146506	7,686.93	.1713146506	413.00-	7,273.93
4002	E.R.A.F.	2,892.58	.0644613150	2,892.58	.0644613150	155.39-	2,737.19
4004	E.R.A.F. 93-94 SHIFT	4,441.17	.0989779582	4,441.17	.0989779582	238.60-	4,202.57
4005	VTA. CO. OFFICE EDUCATION	599.08	.0133505685	599.08	.0133505685	32.18-	566.90
4401	* COUNTY LIBRARY	694.14	.0154700532	694.14	.0154700532	37.29-	656.85
6100	* COUNTY FLOOD ZN ADM	109.03	.0024299039	109.03	.0024299039	5.86-	103.17
6110	* COUNTY FLOOD ZN #1	1,089.92	.0242903030	1,089.92	.0242903030	58.55-	1,031.37
7580	VENTURA PORT	451.62	.0100647375	451.62	.0100647375	24.26-	427.36
8080	CITY SAN BUENAVENTURA	8,177.91	.1822604447	8,177.91	.1822604447	439.36-	7,738.55
8604	CASITAS MUN WTR	1,093.68	.0243764167	1,093.68	.0243764167	58.76-	1,034.92
TRA 05077	Totals:	44,870.22	1.0000000000	44,870.22	1.0000000000	2,410.63-	42,459.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,120,941			3,168,518
Unsecured	1,307,640			1,019,000
State Assessed				
	4,428,581		241,063-	4,187,518

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	80,116.35	.3388126307	80,116.35	.3388126307	3,092.23	83,208.58
2015	VTA COM COLLEGE GEN	12,748.33	.0539127722	12,748.33	.0539127722	492.04	13,240.37
2019	VTA COLLEGE CHILD CTR	65.96	.0002788806	65.96	.0002788806	2.55	68.51
4001	COUNTY GENERAL FUND	40,509.57	.1713130400	40,509.57	.1713130400	1,563.52	42,073.09
4002	E.R.A.F.	15,245.81	.0644609778	15,245.81	.0644609778	588.31	15,834.12
4004	E.R.A.F. 93-94 SHIFT	23,404.23	.0989778735	23,404.23	.0989778735	903.34	24,307.57
4005	VTA. CO. OFFICE EDUCATION	3,157.36	.0133524854	3,157.36	.0133524854	121.86	3,279.22
4401	* COUNTY LIBRARY	3,658.00	.0154696383	3,658.00	.0154696383	141.19	3,799.19
6100	* COUNTY FLOOD ZN ADM	574.59	.0024300146	574.59	.0024300146	22.18	596.77
6110	* COUNTY FLOOD ZN #1	5,743.82	.0242906386	5,743.82	.0242906386	221.69	5,965.51
7580	VENTURA PORT	2,379.90	.0100646438	2,379.90	.0100646438	91.86	2,471.76
8080	CITY SAN BUENAVENTURA	43,095.25	.1822598641	43,095.25	.1822598641	1,663.43	44,758.68
8604	CASITAS MUN WTR	5,762.94	.0243765404	5,762.94	.0243765404	222.48	5,985.42
TRA 05078	Totals:	236,462.11	1.0000000000	236,462.11	1.0000000000	9,126.68	245,588.79

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	23,150,955			24,197,223
Unsecured	324,100			190,500
State Assessed				
	23,475,055		912,668	24,387,723

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	20,976.76	.3388126981	20,976.76	.3388126981	493.98	21,470.74
2015	VTA COM COLLEGE GEN	3,337.86	.0539126480	3,337.86	.0539126480	78.60	3,416.46
2019	VTA COLLEGE CHILD CTR	17.26	.0002785140	17.26	.0002785140	.41	17.67
4001	COUNTY GENERAL FUND	10,606.79	.1713152824	10,606.79	.1713152824	249.77	10,856.56
4002	E.R.A.F.	3,992.25	.0644611876	3,992.25	.0644611876	93.98	4,086.23
4004	E.R.A.F. 93-94 SHIFT	6,127.96	.0989793738	6,127.96	.0989793738	144.31	6,272.27
4005	VTA. CO. OFFICE EDUCATION	826.64	.0133517344	826.64	.0133517344	19.47	846.11
4401	* COUNTY LIBRARY	957.78	.0154699715	957.78	.0154699715	22.55	980.33
6100	* COUNTY FLOOD ZN ADM	150.43	.0024297532	150.43	.0024297532	3.54	153.97
6110	* COUNTY FLOOD ZN #1	1,503.83	.0242896840	1,503.83	.0242896840	35.41	1,539.24
7580	VENTURA PORT	623.08	.0100639964	623.08	.0100639964	14.67	637.75
8080	CITY SAN BUENAVENTURA	11,283.16	.1822584021	11,283.16	.1822584021	265.73	11,548.89
8604	CASITAS MUN WTR	1,508.77	.0243767545	1,508.77	.0243767545	35.54	1,544.31
TRA 05079	Totals:	61,912.57	1.0000000000	61,912.57	1.0000000000	1,457.96	63,370.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,146,583			6,292,379
Unsecured				
State Assessed				
	6,146,583		145,796	6,292,379

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	1,526.01	.3388105533	1,526.01	.3388105533	297.94	1,823.95
2015	VTA COM COLLEGE GEN	242.84	.0539099808	242.84	.0539099808	47.41	290.25
2019	VTA COLLEGE CHILD CTR	1.28	.0002791571	1.28	.0002791571	.25	1.53
4001	COUNTY GENERAL FUND	771.76	.1713378162	771.76	.1713378162	150.66	922.42
4002	E.R.A.F.	290.65	.0644636121	290.65	.0644636121	56.69	347.34
4004	E.R.A.F. 93-94 SHIFT	445.83	.0989883316	445.83	.0989883316	87.05	532.88
4005	VTA. CO. OFFICE EDUCATION	60.03	.0133327248	60.03	.0133327248	11.72	71.75
4401	* COUNTY LIBRARY	69.66	.0154655957	69.66	.0154655957	13.60	83.26
6100	* COUNTY FLOOD ZN ADM	10.91	.0024244393	10.91	.0024244393	2.13	13.04
6110	* COUNTY FLOOD ZN #1	109.40	.0242916414	109.40	.0242916414	21.36	130.76
7580	VENTURA PORT	45.31	.0100615333	45.31	.0100615333	8.85	54.16
8080	CITY SAN BUENAVENTURA	820.69	.1822632411	820.69	.1822632411	160.28	980.97
8604	CASITAS MUN WTR	109.66	.0243713733	109.66	.0243713733	21.43	131.09
TRA 05080	Totals:	4,504.03	1.0000000000	4,504.03	1.0000000000	879.37	5,383.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	442,078			530,015
Unsecured				
State Assessed				
	442,078		87,937	530,015

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	4,436.87	.3387760235	4,436.87	.3387760235	67.59	4,504.46
2015	VTA COM COLLEGE GEN	705.55	.0538722036	705.55	.0538722036	10.75	716.30
2019	VTA COLLEGE CHILD CTR	2.92	.0002239243	2.92	.0002239243	.04	2.96
4001	COUNTY GENERAL FUND	2,247.48	.1716057469	2,247.48	.1716057469	34.24	2,281.72
4002	E.R.A.F.	844.45	.0644734546	844.45	.0644734546	12.86	857.31
4004	E.R.A.F. 93-94 SHIFT	1,298.02	.0991110121	1,298.02	.0991110121	19.77	1,317.79
4005	VTA. CO. OFFICE EDUCATION	171.98	.0131328739	171.98	.0131328739	2.62	174.60
4401	* COUNTY LIBRARY	202.55	.0154670959	202.55	.0154670959	3.09	205.64
6100	* COUNTY FLOOD ZN ADM	31.70	.0024193762	31.70	.0024193762	.48	32.18
6110	* COUNTY FLOOD ZN #1	317.86	.0242674789	317.86	.0242674789	4.84	322.70
7580	VENTURA PORT	131.28	.0100229139	131.28	.0100229139	2.00	133.28
8080	CITY SAN BUENAVENTURA	2,386.97	.1822586885	2,386.97	.1822586885	36.36	2,423.33
8604	CASITAS MUN WTR	319.13	.0243692077	319.13	.0243692077	4.86	323.99
TRA 05081	Totals:	13,096.76	1.0000000000	13,096.76	1.0000000000	199.50	13,296.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,308,393			1,328,343
Unsecured				
State Assessed				
	1,308,393		19,950	1,328,343

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	1,562.52	.3388140580	1,562.52	.3388140580	22.05	1,584.57
2015	VTA COM COLLEGE GEN	248.60	.0539059513	248.60	.0539059513	3.51	252.11
2019	VTA COLLEGE CHILD CTR	1.24	.0002714967	1.24	.0002714967	.02	1.26
4001	COUNTY GENERAL FUND	790.28	.1713627395	790.28	.1713627395	11.15	801.43
4002	E.R.A.F.	297.20	.0644613670	297.20	.0644613670	4.20	301.40
4004	E.R.A.F. 93-94 SHIFT	456.57	.0989992444	456.57	.0989992444	6.44	463.01
4005	VTA. CO. OFFICE EDUCATION	61.41	.0133176063	61.41	.0133176063	.87	62.28
4401	* COUNTY LIBRARY	71.32	.0154665585	71.32	.0154665585	1.01	72.33
6100	* COUNTY FLOOD ZN ADM	11.18	.0024221427	11.18	.0024221427	.16	11.34
6110	* COUNTY FLOOD ZN #1	112.01	.0242858659	112.01	.0242858659	1.58	113.59
7580	VENTURA PORT	46.42	.0100620010	46.42	.0100620010	.65	47.07
8080	CITY SAN BUENAVENTURA	840.58	.1822579208	840.58	.1822579208	11.86	852.44
8604	CASITAS MUN WTR	112.43	.0243730479	112.43	.0243730479	1.59	114.02
TRA 05082	Totals:	4,611.76	1.0000000000	4,611.76	1.0000000000	65.09	4,676.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	427,146			433,655
Unsecured	28,800			28,800
State Assessed				
	455,946		6,509	462,455

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	154,659.30	.3388128117	154,659.30	.3388128117	9,371.60	164,030.90
2015	VTA COM COLLEGE GEN	24,609.83	.0539129357	24,609.83	.0539129357	1,491.24	26,101.07
2019	VTA COLLEGE CHILD CTR	127.22	.0002786587	127.22	.0002786587	7.71	134.93
4001	COUNTY GENERAL FUND	78,201.14	.1713120500	78,201.14	.1713120500	4,738.51	82,939.65
4002	E.R.A.F.	29,434.07	.0644601409	29,434.07	.0644601409	1,782.97	31,217.04
4004	E.R.A.F. 93-94 SHIFT	45,179.44	.0989765222	45,179.44	.0989765222	2,737.70	47,917.14
4005	VTA. CO. OFFICE EDUCATION	6,099.90	.0133631156	6,099.90	.0133631156	369.63	6,469.53
4401	* COUNTY LIBRARY	7,061.65	.0154700439	7,061.65	.0154700439	427.90	7,489.55
6100	* COUNTY FLOOD ZN ADM	1,109.19	.0024299152	1,109.19	.0024299152	67.21	1,176.40
6110	* COUNTY FLOOD ZN #1	11,087.98	.0242905808	11,087.98	.0242905808	671.88	11,759.86
7580	VENTURA PORT	4,594.28	.0100646914	4,594.28	.0100646914	278.39	4,872.67
8080	CITY SAN BUENAVENTURA	83,186.34	.1822517933	83,186.34	.1822517933	5,041.10	88,227.44
8604	CASITAS MUN WTR	11,123.81	.0243767406	11,123.81	.0243767406	674.26	11,798.07
TRA 05083	Totals:	456,474.15	1.0000000000	456,474.15	1.0000000000	27,660.10	484,134.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	44,347,528			47,203,138
Unsecured	1,117,800			1,028,200
State Assessed				
	45,465,328		2,766,010	48,231,338

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	24,988.93	.3388070854	24,988.93	.3388070854	1,174.63	26,163.56
2015	VTA COM COLLEGE GEN	3,976.16	.0539102088	3,976.16	.0539102088	186.91	4,163.07
2019	VTA COLLEGE CHILD CTR	20.35	.0002757956	20.35	.0002757956	.96	21.31
4001	COUNTY GENERAL FUND	13,147.77	.1782613504	13,147.77	.1782613504	618.02	13,765.79
4002	E.R.A.F.	4,716.41	.0639465279	4,716.41	.0639465279	221.70	4,938.11
4004	E.R.A.F. 93-94 SHIFT	7,299.45	.0989680946	7,299.45	.0989680946	343.12	7,642.57
4005	VTA. CO. OFFICE EDUCATION	983.17	.0133301963	983.17	.0133301963	46.22	1,029.39
4401	* COUNTY LIBRARY	1,140.82	.0154673885	1,140.82	.0154673885	53.62	1,194.44
6100	* COUNTY FLOOD ZN ADM	178.96	.0024264194	178.96	.0024264194	8.41	187.37
6110	* COUNTY FLOOD ZN #1	1,791.36	.0242879235	1,791.36	.0242879235	84.21	1,875.57
7580	VENTURA PORT	742.20	.0100629584	742.20	.0100629584	34.89	777.09
8080	CITY SAN BUENAVENTURA	12,973.03	.1758920153	12,973.03	.1758920153	609.81	13,582.84
8604	CASITAS MUN WTR	1,797.00	.0243640359	1,797.00	.0243640359	84.47	1,881.47
TRA 05084	Totals:	73,755.61	1.0000000000	73,755.61	1.0000000000	3,466.97	77,222.58

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,349,606			7,696,303
Unsecured				
State Assessed				
	7,349,606		346,697	7,696,303

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	11,303.37	.3388121859	11,303.37	.3388121859	344.97	11,648.34
2015	VTA COM COLLEGE GEN	1,798.62	.0539126417	1,798.62	.0539126417	54.89	1,853.51
2019	VTA COLLEGE CHILD CTR	9.26	.0002777144	9.26	.0002777144	.28	9.54
4001	COUNTY GENERAL FUND	5,715.48	.1713170041	5,715.48	.1713170041	174.43	5,889.91
4002	E.R.A.F.	2,150.40	.0644597394	2,150.40	.0644597394	65.63	2,216.03
4004	E.R.A.F. 93-94 SHIFT	3,302.14	.0989797892	3,302.14	.0989797892	100.78	3,402.92
4005	VTA. CO. OFFICE EDUCATION	445.46	.0133520018	445.46	.0133520018	13.59	459.05
4401	* COUNTY LIBRARY	516.08	.0154691069	516.08	.0154691069	15.75	531.83
6100	* COUNTY FLOOD ZN ADM	81.05	.0024297476	81.05	.0024297476	2.47	83.52
6110	* COUNTY FLOOD ZN #1	810.31	.0242887260	810.31	.0242887260	24.73	835.04
7580	VENTURA PORT	335.72	.0100638980	335.72	.0100638980	10.25	345.97
8080	CITY SAN BUENAVENTURA	6,080.62	.1822606728	6,080.62	.1822606728	185.57	6,266.19
8604	CASITAS MUN WTR	813.29	.0243767722	813.29	.0243767722	24.82	838.11
TRA 05085	Totals:	33,361.80	1.0000000000	33,361.80	1.0000000000	1,018.16	34,379.96

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,303,303			3,405,119
Unsecured				
State Assessed				
	3,303,303		101,816	3,405,119

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	1,584.10	.3387974037	1,584.10	.3387974037	24.03	1,608.13
2015	VTA COM COLLEGE GEN	251.93	.0538794399	251.93	.0538794399	3.82	255.75
2019	VTA COLLEGE CHILD CTR	1.11	.0002403991	1.11	.0002403991	.02	1.13
4001	COUNTY GENERAL FUND	801.70	.1714551528	801.70	.1714551528	12.17	813.87
4002	E.R.A.F.	301.47	.0644761426	301.47	.0644761426	4.57	306.04
4004	E.R.A.F. 93-94 SHIFT	463.12	.0990413956	463.12	.0990413956	7.03	470.15
4005	VTA. CO. OFFICE EDUCATION	62.04	.0132707698	62.04	.0132707698	.94	62.98
4401	* COUNTY LIBRARY	72.28	.0154585756	72.28	.0154585756	1.10	73.38
6100	* COUNTY FLOOD ZN ADM	11.37	.0024385258	11.37	.0024385258	.17	11.54
6110	* COUNTY FLOOD ZN #1	113.40	.0242538403	113.40	.0242538403	1.72	115.12
7580	VENTURA PORT	46.95	.0100366609	46.95	.0100366609	.71	47.66
8080	CITY SAN BUENAVENTURA	852.25	.1822664360	852.25	.1822664360	12.93	865.18
8604	CASITAS MUN WTR	114.01	.0243852579	114.01	.0243852579	1.73	115.74
TRA 05086	Totals:	4,675.73	1.0000000000	4,675.73	1.0000000000	70.94	4,746.67

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	465,368			472,462
Unsecured				
State Assessed				
	465,368		7,094	472,462

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	3,046.42	.3388104203	3,046.42	.3388104203	1,673.20	4,719.62
2015	VTA COM COLLEGE GEN	484.75	.0539102093	484.75	.0539102093	266.23	750.98
2019	VTA COLLEGE CHILD CTR	2.48	.0002776603	2.48	.0002776603	1.37	3.85
4001	COUNTY GENERAL FUND	1,540.68	.1713493310	1,540.68	.1713493310	846.21	2,386.89
4002	E.R.A.F.	579.58	.0644581399	579.58	.0644581399	318.32	897.90
4004	E.R.A.F. 93-94 SHIFT	890.09	.0989926997	890.09	.0989926997	488.87	1,378.96
4005	VTA. CO. OFFICE EDUCATION	119.93	.0133370771	119.93	.0133370771	65.86	185.79
4401	* COUNTY LIBRARY	139.06	.0154654941	139.06	.0154654941	76.38	215.44
6100	* COUNTY FLOOD ZN ADM	21.85	.0024281718	21.85	.0024281718	11.99	33.84
6110	* COUNTY FLOOD ZN #1	218.36	.0242842452	218.36	.0242842452	119.93	338.29
7580	VENTURA PORT	90.46	.0100606441	90.46	.0100606441	49.68	140.14
8080	CITY SAN BUENAVENTURA	1,638.74	.1822507003	1,638.74	.1822507003	900.04	2,538.78
8604	CASITAS MUN WTR	219.19	.0243752069	219.19	.0243752069	120.38	339.57
TRA 05087	Totals:	8,991.59	1.0000000000	8,991.59	1.0000000000	4,938.46	13,930.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	892,424			1,386,270
Unsecured				
State Assessed				
	892,424		493,846	1,386,270

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	3,087.01	.3388148733	3,087.01	.3388148733	46.58	3,133.59
2015	VTA COM COLLEGE GEN	491.22	.0539121252	491.22	.0539121252	7.41	498.63
2019	VTA COLLEGE CHILD CTR	2.49	.0002727231	2.49	.0002727231	.04	2.53
4001	COUNTY GENERAL FUND	1,560.98	.1713223326	1,560.98	.1713223326	23.55	1,584.53
4002	E.R.A.F.	587.37	.0644665113	587.37	.0644665113	8.86	596.23
4004	E.R.A.F. 93-94 SHIFT	901.85	.0989820393	901.85	.0989820393	13.61	915.46
4005	VTA. CO. OFFICE EDUCATION	121.51	.0133362832	121.51	.0133362832	1.83	123.34
4401	* COUNTY LIBRARY	140.93	.0154677142	140.93	.0154677142	2.13	143.06
6100	* COUNTY FLOOD ZN ADM	22.10	.0024264940	22.10	.0024264940	.33	22.43
6110	* COUNTY FLOOD ZN #1	221.31	.0242900413	221.31	.0242900413	3.34	224.65
7580	VENTURA PORT	91.69	.0100646412	91.69	.0100646412	1.38	93.07
8080	CITY SAN BUENAVENTURA	1,660.69	.1822677187	1,660.69	.1822677187	25.06	1,685.75
8604	CASITAS MUN WTR	222.10	.0243765026	222.10	.0243765026	3.35	225.45
TRA 05088	Totals:	9,111.25	1.0000000000	9,111.25	1.0000000000	137.47	9,248.72

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	902,273			916,020
Unsecured				
State Assessed				
	902,273		13,747	916,020

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	809.56	.3388065330	809.56	.3388065330	12.27	821.83
2015	VTA COM COLLEGE GEN	128.71	.0538713701	128.71	.0538713701	1.95	130.66
2019	VTA COLLEGE CHILD CTR	.54	.0002320791	.54	.0002320791	.01	.55
4001	COUNTY GENERAL FUND	409.57	.1713958538	409.57	.1713958538	6.22	415.79
4002	E.R.A.F.	153.91	.0644151508	153.91	.0644151508	2.33	156.24
4004	E.R.A.F. 93-94 SHIFT	236.59	.0990167759	236.59	.0990167759	3.59	240.18
4005	VTA. CO. OFFICE EDUCATION	32.39	.0135540496	32.39	.0135540496	.49	32.88
4401	* COUNTY LIBRARY	36.90	.0154427286	36.90	.0154427286	.56	37.46
6100	* COUNTY FLOOD ZN ADM	5.63	.0023673308	5.63	.0023673308	.09	5.72
6110	* COUNTY FLOOD ZN #1	58.00	.0242651411	58.00	.0242651411	.88	58.88
7580	VENTURA PORT	24.06	.0100664327	24.06	.0100664327	.36	24.42
8080	CITY SAN BUENAVENTURA	435.42	.1822168659	435.42	.1822168659	6.60	442.02
8604	CASITAS MUN WTR	58.18	.0243496886	58.18	.0243496886	.88	59.06
TRA 05089	Totals:	2,389.46	1.0000000000	2,389.46	1.0000000000	36.23	2,425.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	237,714			241,337
Unsecured				
State Assessed				
	237,714		3,623	241,337

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	12,122.89	.3422581302	12,122.89	.3422581302	116.62-	12,006.27
2015	VTA COM COLLEGE GEN	1,929.01	.0544607713	1,929.01	.0544607713	18.56-	1,910.45
2019	VTA COLLEGE CHILD CTR	9.99	.0002820926	9.99	.0002820926	.10-	9.89
4001	COUNTY GENERAL FUND	6,130.77	.1730556934	6,130.77	.1730556934	58.95-	6,071.82
4002	E.R.A.F.	2,313.46	.0651168006	2,313.46	.0651168006	22.19-	2,291.27
4004	E.R.A.F. 93-94 SHIFT	3,540.93	.0999847088	3,540.93	.0999847088	34.07-	3,506.86
4005	VTA. CO. OFFICE EDUCATION	477.69	.0134870244	477.69	.0134870244	4.60-	473.09
4401	* COUNTY LIBRARY	553.48	.0156262232	553.48	.0156262232	5.32-	548.16
6100	* COUNTY FLOOD ZN ADM	86.92	.0024540449	86.92	.0024540449	.84-	86.08
6110	* COUNTY FLOOD ZN #1	869.12	.0245366359	869.12	.0245366359	8.36-	860.76
8080	CITY SAN BUENAVENTURA	6,516.35	.1841135338	6,516.35	.1841135338	62.73-	6,453.62
8604	CASITAS MUN WTR	869.63	.0246243409	869.63	.0246243409	8.39-	861.24
TRA 05090	Totals:	35,420.24	1.0000000000	35,420.24	1.0000000000	340.73-	35,079.51

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,801,466			2,767,393
Unsecured				
State Assessed				
	2,801,466		34,073-	2,767,393

Prime: VENTURA CITY TRA: 05091

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	10,950.89	.3600009437	10,950.89	.3600009437	715.17	11,666.06
2015	VTA COM COLLEGE GEN	1,742.50	.0572830651	1,742.50	.0572830651	113.80	1,856.30
2019	VTA COLLEGE CHILD CTR	8.58	.0002831123	8.58	.0002831123	.56	9.14
4001	COUNTY GENERAL FUND	5,539.89	.1821218973	5,539.89	.1821218973	361.79	5,901.68
4002	E.R.A.F.	1,665.00	.0547586750	1,665.00	.0547586750	108.78	1,773.78
4004	E.R.A.F. 93-94 SHIFT	3,135.67	.1030799693	3,135.67	.1030799693	204.78	3,340.45
4005	VTA. CO. OFFICE EDUCATION	429.01	.0141035166	429.01	.0141035166	28.02	457.03
4401	* COUNTY LIBRARY	499.62	.0164242737	499.62	.0164242737	32.63	532.25
6100	* COUNTY FLOOD ZN ADM	78.28	.0025734466	78.28	.0025734466	5.11	83.39
6120	* COUNTY FLOOD ZN #2	773.47	.0254264049	773.47	.0254264049	50.51	823.98
7770	UNITED WTR CONS DIST	194.19	.0063806071	194.19	.0063806071	12.68	206.87
8080	CITY SAN BUENAVENTURA	5,402.04	.1775640884	5,402.04	.1775640884	352.75	5,754.79
TRA 05091	Totals:	30,419.14	1.0000000000	30,419.14	1.0000000000	1,986.58	32,405.72

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,259,718			2,294,176
Unsecured	787,800			952,000
State Assessed				
	3,047,518		198,658	3,246,176

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	68,191.26	.3600031503	68,191.26	.3600031503	3,994.71	72,185.97
2015	VTA COM COLLEGE GEN	10,850.73	.0572845136	10,850.73	.0572845136	635.65	11,486.38
2019	VTA COLLEGE CHILD CTR	56.01	.0002955284	56.01	.0002955284	3.28	59.29
4001	COUNTY GENERAL FUND	34,479.18	.1820270371	34,479.18	.1820270371	2,019.81	36,498.99
4002	E.R.A.F.	10,372.62	.0547613925	10,372.62	.0547613925	607.65	10,980.27
4004	E.R.A.F. 93-94 SHIFT	19,516.96	.1030361463	19,516.96	.1030361463	1,143.32	20,660.28
4005	VTA. CO. OFFICE EDUCATION	2,687.50	.0141880638	2,687.50	.0141880638	157.44	2,844.94
4401	* COUNTY LIBRARY	3,112.06	.0164294888	3,112.06	.0164294888	182.31	3,294.37
6100	* COUNTY FLOOD ZN ADM	489.05	.0025817839	489.05	.0025817839	28.65	517.70
6120	* COUNTY FLOOD ZN #2	4,819.61	.0254442436	4,819.61	.0254442436	282.34	5,101.95
7770	UNITED WTR CONS DIST	1,209.14	.0063832737	1,209.14	.0063832737	70.83	1,279.97
8080	CITY SAN BUENAVENTURA	33,634.38	.1775653780	33,634.38	.1775653780	1,970.32	35,604.70
TRA 05092	Totals:	189,418.50	1.0000000000	189,418.50	1.0000000000	11,096.31	200,514.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	18,915,196			20,025,127
Unsecured	10,900			10,600
State Assessed				
	18,926,096		1,109,631	20,035,727

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	9,374.80	.3600023969	9,374.80	.3600023969	340.20	9,715.00
2015	VTA COM COLLEGE GEN	1,491.71	.0572838223	1,491.71	.0572838223	54.13	1,545.84
2019	VTA COLLEGE CHILD CTR	7.70	.0002956275	7.70	.0002956275	.28	7.98
4001	COUNTY GENERAL FUND	4,740.34	.1820337702	4,740.34	.1820337702	172.03	4,912.37
4002	E.R.A.F.	1,426.05	.0547618595	1,426.05	.0547618595	51.75	1,477.80
4004	E.R.A.F. 93-94 SHIFT	2,683.26	.1030397961	2,683.26	.1030397961	97.37	2,780.63
4005	VTA. CO. OFFICE EDUCATION	369.28	.0141799213	369.28	.0141799213	13.40	382.68
4401	* COUNTY LIBRARY	427.80	.0164270240	427.80	.0164270240	15.52	443.32
6100	* COUNTY FLOOD ZN ADM	67.24	.0025827253	67.24	.0025827253	2.44	69.68
6120	* COUNTY FLOOD ZN #2	662.64	.0254453302	662.64	.0254453302	24.05	686.69
7770	UNITED WTR CONS DIST	166.13	.0063792058	166.13	.0063792058	6.03	172.16
8080	CITY SAN BUENAVENTURA	4,624.06	.1775685209	4,624.06	.1775685209	167.80	4,791.86
TRA 05093	Totals:	26,041.01	1.0000000000	26,041.01	1.0000000000	945.00	26,986.01

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,598,970			2,693,470
Unsecured				
State Assessed				
	2,598,970		94,500	2,693,470

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	6,111.15	.3600036240	6,111.15	.3600036240	92.84	6,203.99
2015	VTA COM COLLEGE GEN	972.40	.0572841413	972.40	.0572841413	14.77	987.17
2019	VTA COLLEGE CHILD CTR	5.03	.0002956477	5.03	.0002956477	.08	5.11
4001	COUNTY GENERAL FUND	3,090.35	.1820500821	3,090.35	.1820500821	46.95	3,137.30
4002	E.R.A.F.	929.53	.0547576409	929.53	.0547576409	14.12	943.65
4004	E.R.A.F. 93-94 SHIFT	1,749.18	.1030433646	1,749.18	.1030433646	26.57	1,775.75
4005	VTA. CO. OFFICE EDUCATION	240.49	.0141681019	240.49	.0141681019	3.65	244.14
4401	* COUNTY LIBRARY	278.90	.0164296600	278.90	.0164296600	4.24	283.14
6100	* COUNTY FLOOD ZN ADM	43.75	.0025779451	43.75	.0025779451	.66	44.41
6120	* COUNTY FLOOD ZN #2	431.89	.0254429579	431.89	.0254429579	6.56	438.45
7770	UNITED WTR CONS DIST	108.35	.0063824991	108.35	.0063824991	1.65	110.00
8080	CITY SAN BUENAVENTURA	3,014.18	.1775643354	3,014.18	.1775643354	45.79	3,059.97
TRA 05094	Totals:	16,975.20	1.0000000000	16,975.20	1.0000000000	257.88	17,233.08

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,691,372			1,717,160
Unsecured				
State Assessed				
	1,691,372		25,788	1,717,160

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	2,452.36	.3600024235	2,452.36	.3600024235	1,775.29	4,227.65
2015	VTA COM COLLEGE GEN	390.19	.0572789651	390.19	.0572789651	282.46	672.65
2019	VTA COLLEGE CHILD CTR	2.00	.0002953695	2.00	.0002953695	1.46	3.46
4001	COUNTY GENERAL FUND	1,240.03	.1820378959	1,240.03	.1820378959	897.69	2,137.72
4002	E.R.A.F.	372.95	.0547514694	372.95	.0547514694	270.00	642.95
4004	E.R.A.F. 93-94 SHIFT	701.89	.1030356342	701.89	.1030356342	508.10	1,209.99
4005	VTA. CO. OFFICE EDUCATION	96.72	.0141981722	96.72	.0141981722	70.02	166.74
4401	* COUNTY LIBRARY	111.92	.0164297353	111.92	.0164297353	81.02	192.94
6100	* COUNTY FLOOD ZN ADM	17.59	.0025821907	17.59	.0025821907	12.73	30.32
6120	* COUNTY FLOOD ZN #2	173.37	.0254487234	173.37	.0254487234	125.50	298.87
7770	UNITED WTR CONS DIST	43.44	.0063758944	43.44	.0063758944	31.44	74.88
8080	CITY SAN BUENAVENTURA	1,209.59	.1775635264	1,209.59	.1775635264	875.63	2,085.22
TRA 05095	Totals:	6,812.05	1.0000000000	6,812.05	1.0000000000	4,931.34	11,743.39

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	678,919			1,172,053
Unsecured				
State Assessed				
	678,919		493,134	1,172,053

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	2,893.07	.3599872570	2,893.07	.3599872570	381.59	3,274.66
2015	VTA COM COLLEGE GEN	460.21	.0572634597	460.21	.0572634597	60.70	520.91
2019	VTA COLLEGE CHILD CTR	2.33	.0002920250	2.33	.0002920250	.31	2.64
4001	COUNTY GENERAL FUND	1,462.48	.1819753403	1,462.48	.1819753403	192.88	1,655.36
4002	E.R.A.F.	439.98	.0547472759	439.98	.0547472759	58.03	498.01
4004	E.R.A.F. 93-94 SHIFT	828.32	.1030657135	828.32	.1030657135	109.25	937.57
4005	VTA. CO. OFFICE EDUCATION	114.68	.0142700027	114.68	.0142700027	15.13	129.81
4401	* COUNTY LIBRARY	131.92	.0164146274	131.92	.0164146274	17.40	149.32
6100	* COUNTY FLOOD ZN ADM	20.70	.0025781863	20.70	.0025781863	2.73	23.43
6120	* COUNTY FLOOD ZN #2	204.62	.0254595897	204.62	.0254595897	26.99	231.61
7770	UNITED WTR CONS DIST	51.17	.0063651361	51.17	.0063651361	6.75	57.92
8080	CITY SAN BUENAVENTURA	1,427.18	.1775813864	1,427.18	.1775813864	188.24	1,615.42
TRA 05096	Totals:	8,036.66	1.0000000000	8,036.66	1.0000000000	1,060.00	9,096.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	803,000			909,000
Unsecured				
State Assessed				
	803,000		106,000	909,000

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	2,186.71	.3600009019	2,186.71	.3600009019	33.24	2,219.95
2015	VTA COM COLLEGE GEN	347.96	.0572849138	347.96	.0572849138	5.29	353.25
2019	VTA COLLEGE CHILD CTR	1.83	.0002931328	1.83	.0002931328	.03	1.86
4001	COUNTY GENERAL FUND	1,106.01	.1821037444	1,106.01	.1821037444	16.79	1,122.80
4002	E.R.A.F.	332.49	.0547447065	332.49	.0547447065	5.06	337.55
4004	E.R.A.F. 93-94 SHIFT	625.95	.1030513319	625.95	.1030513319	9.52	635.47
4005	VTA. CO. OFFICE EDUCATION	86.00	.0141545985	86.00	.0141545985	1.31	87.31
4401	* COUNTY LIBRARY	99.71	.0164189899	99.71	.0164189899	1.52	101.23
6100	* COUNTY FLOOD ZN ADM	15.62	.0025710550	15.62	.0025710550	.24	15.86
6120	* COUNTY FLOOD ZN #2	154.51	.0254385272	154.51	.0254385272	2.35	156.86
7770	UNITED WTR CONS DIST	38.76	.0063799012	38.76	.0063799012	.59	39.35
8080	CITY SAN BUENAVENTURA	1,078.51	.1775581969	1,078.51	.1775581969	16.40	1,094.91
TRA 05097	Totals:	6,074.06	1.0000000000	6,074.06	1.0000000000	92.34	6,166.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	605,804			615,038
Unsecured				
State Assessed				
	605,804		9,234	615,038

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	7,092.91	.3600018871	7,092.91	.3600018871	107.67	7,200.58
2015	VTA COM COLLEGE GEN	1,128.60	.0572824883	1,128.60	.0572824883	17.13	1,145.73
2019	VTA COLLEGE CHILD CTR	5.80	.0002941690	5.80	.0002941690	.09	5.89
4001	COUNTY GENERAL FUND	3,586.67	.1820376276	3,586.67	.1820376276	54.44	3,641.11
4002	E.R.A.F.	1,079.44	.0547624003	1,079.44	.0547624003	16.38	1,095.82
4004	E.R.A.F. 93-94 SHIFT	2,030.08	.1030402303	2,030.08	.1030402303	30.82	2,060.90
4005	VTA. CO. OFFICE EDUCATION	279.48	.0141838241	279.48	.0141838241	4.24	283.72
4401	* COUNTY LIBRARY	323.69	.0164290454	323.69	.0164290454	4.91	328.60
6100	* COUNTY FLOOD ZN ADM	50.84	.0025808522	50.84	.0025808522	.77	51.61
6120	* COUNTY FLOOD ZN #2	501.29	.0254423766	501.29	.0254423766	7.61	508.90
7770	UNITED WTR CONS DIST	125.68	.0063818639	125.68	.0063818639	1.91	127.59
8080	CITY SAN BUENAVENTURA	3,497.97	.1775632352	3,497.97	.1775632352	53.10	3,551.07
TRA 05098	Totals:	19,702.45	1.0000000000	19,702.45	1.0000000000	299.07	20,001.52

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,961,702			1,991,609
Unsecured				
State Assessed				
	1,961,702		29,907	1,991,609

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	651.45	.3600022680	651.45	.3600022680	9.87	661.32
2015	VTA COM COLLEGE GEN	103.64	.0572692220	103.64	.0572692220	1.57	105.21
2019	VTA COLLEGE CHILD CTR	.56	.0002835110	.56	.0002835110	.01	.57
4001	COUNTY GENERAL FUND	329.43	.1820962514	329.43	.1820962514	4.98	334.41
4002	E.R.A.F.	99.09	.0547645377	99.09	.0547645377	1.50	100.59
4004	E.R.A.F. 93-94 SHIFT	186.49	.1030534958	186.49	.1030534958	2.83	189.32
4005	VTA. CO. OFFICE EDUCATION	25.58	.0141377335	25.58	.0141377335	.39	25.97
4401	* COUNTY LIBRARY	29.71	.0164210928	29.71	.0164210928	.45	30.16
6100	* COUNTY FLOOD ZN ADM	4.66	.0025802054	4.66	.0025802054	.07	4.73
6120	* COUNTY FLOOD ZN #2	46.02	.0254369310	46.02	.0254369310	.70	46.72
7770	UNITED WTR CONS DIST	11.58	.0063886325	11.58	.0063886325	.18	11.76
8080	CITY SAN BUENAVENTURA	321.31	.1775661189	321.31	.1775661189	4.87	326.18
TRA 05099	Totals:	1,809.52	1.0000000000	1,809.52	1.0000000000	27.42	1,836.94

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	179,945			182,687
Unsecured				
State Assessed				
	179,945		2,742	182,687

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	1,786.70	.3600012940	1,786.70	.3600012940	27.21	1,813.91
2015	VTA COM COLLEGE GEN	284.19	.0572611691	284.19	.0572611691	4.33	288.52
2019	VTA COLLEGE CHILD CTR	1.44	.0002911584	1.44	.0002911584	.02	1.46
4001	COUNTY GENERAL FUND	904.01	.1821515913	904.01	.1821515913	13.79	917.80
4002	E.R.A.F.	271.80	.0547712732	271.80	.0547712732	4.14	275.94
4004	E.R.A.F. 93-94 SHIFT	511.70	.1031021076	511.70	.1031021076	7.79	519.49
4005	VTA. CO. OFFICE EDUCATION	69.74	.0140481663	69.74	.0140481663	1.06	70.80
4401	* COUNTY LIBRARY	81.50	.0164247652	81.50	.0164247652	1.24	82.74
6100	* COUNTY FLOOD ZN ADM	12.68	.0025530346	12.68	.0025530346	.19	12.87
6120	* COUNTY FLOOD ZN #2	126.27	.0254421720	126.27	.0254421720	1.92	128.19
7770	UNITED WTR CONS DIST	31.65	.0063780554	31.65	.0063780554	.48	32.13
8080	CITY SAN BUENAVENTURA	881.34	.1775752129	881.34	.1775752129	13.42	894.76
TRA 05100	Totals:	4,963.02	1.0000000000	4,963.02	1.0000000000	75.59	5,038.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	495,823			503,382
Unsecured				
State Assessed				
	495,823		7,559	503,382

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	2,337.52	.3600006270	2,337.52	.3600006270	35.50	2,373.02
2015	VTA COM COLLEGE GEN	371.93	.0572774590	371.93	.0572774590	5.65	377.58
2019	VTA COLLEGE CHILD CTR	1.87	.0002900322	1.87	.0002900322	.03	1.90
4001	COUNTY GENERAL FUND	1,182.07	.1820475370	1,182.07	.1820475370	17.96	1,200.03
4002	E.R.A.F.	355.53	.0547579687	355.53	.0547579687	5.40	360.93
4004	E.R.A.F. 93-94 SHIFT	669.02	.1030361402	669.02	.1030361402	10.16	679.18
4005	VTA. CO. OFFICE EDUCATION	92.04	.0141721595	92.04	.0141721595	1.40	93.44
4401	* COUNTY LIBRARY	106.72	.0164354032	106.72	.0164354032	1.62	108.34
6100	* COUNTY FLOOD ZN ADM	16.76	.0025835278	16.76	.0025835278	.25	17.01
6120	* COUNTY FLOOD ZN #2	165.24	.0254483731	165.24	.0254483731	2.51	167.75
7770	UNITED WTR CONS DIST	41.44	.0063858364	41.44	.0063858364	.63	42.07
8080	CITY SAN BUENAVENTURA	1,152.97	.1775649359	1,152.97	.1775649359	17.51	1,170.48
TRA 05101	Totals:	6,493.11	1.0000000000	6,493.11	1.0000000000	98.62	6,591.73

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	646,880			656,742
Unsecured				
State Assessed				
	646,880		9,862	656,742

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	19,706.97	.3600034913	19,706.97	.3600034913	300.29	20,007.26
2015	VTA COM COLLEGE GEN	3,135.60	.0572802257	3,135.60	.0572802257	47.78	3,183.38
2019	VTA COLLEGE CHILD CTR	15.94	.0002909471	15.94	.0002909471	.24	16.18
4001	COUNTY GENERAL FUND	9,966.21	.1820594680	9,966.21	.1820594680	151.86	10,118.07
4002	E.R.A.F.	2,998.03	.0547620117	2,998.03	.0547620117	45.68	3,043.71
4004	E.R.A.F. 93-94 SHIFT	5,641.02	.1030498306	5,641.02	.1030498306	85.96	5,726.98
4005	VTA. CO. OFFICE EDUCATION	774.99	.0141575396	774.99	.0141575396	11.81	786.80
4401	* COUNTY LIBRARY	899.29	.0164281659	899.29	.0164281659	13.70	912.99
6100	* COUNTY FLOOD ZN ADM	141.24	.0025799378	141.24	.0025799378	2.15	143.39
6120	* COUNTY FLOOD ZN #2	1,392.82	.0254436687	1,392.82	.0254436687	21.22	1,414.04
7770	UNITED WTR CONS DIST	349.25	.0063807472	349.25	.0063807472	5.32	354.57
8080	CITY SAN BUENAVENTURA	9,719.77	.1775639664	9,719.77	.1775639664	148.11	9,867.88
TRA 05102	Totals:	54,741.13	1.0000000000	54,741.13	1.0000000000	834.12	55,575.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,470,461			5,553,873
Unsecured				
State Assessed				
	5,470,461		83,412	5,553,873

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	2,600.43	.3599525262	2,600.43	.3599525262	39.66	2,640.09
2015	VTA COM COLLEGE GEN	413.43	.0572227873	413.43	.0572227873	6.30	419.73
2019	VTA COLLEGE CHILD CTR	1.84	.0002543234	1.84	.0002543234	.03	1.87
4001	COUNTY GENERAL FUND	1,317.70	.1823995553	1,317.70	.1823995553	20.09	1,337.79
4002	E.R.A.F.	395.55	.0547492583	395.55	.0547492583	6.03	401.58
4004	E.R.A.F. 93-94 SHIFT	745.62	.1032066311	745.62	.1032066311	11.37	756.99
4005	VTA. CO. OFFICE EDUCATION	100.85	.0139583377	100.85	.0139583377	1.54	102.39
4401	* COUNTY LIBRARY	118.44	.0163936552	118.44	.0163936552	1.81	120.25
6100	* COUNTY FLOOD ZN ADM	18.39	.0025469644	18.39	.0025469644	.28	18.67
6120	* COUNTY FLOOD ZN #2	183.56	.0254088815	183.56	.0254088815	2.80	186.36
7770	UNITED WTR CONS DIST	46.00	.0063670975	46.00	.0063670975	.70	46.70
8080	CITY SAN BUENAVENTURA	1,282.62	.1775399821	1,282.62	.1775399821	19.56	1,302.18
TRA 05104	Totals:	7,224.43	1.0000000000	7,224.43	1.0000000000	110.17	7,334.60

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	722,519			733,536
Unsecured				
State Assessed				
	722,519		11,017	733,536

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	486.78	.3600065679	486.78	.3600065679	7.34	494.12
2015	VTA COM COLLEGE GEN	77.47	.0572781259	77.47	.0572781259	1.17	78.64
2019	VTA COLLEGE CHILD CTR	.42	.0002873484	.42	.0002873484	.01	.43
4001	COUNTY GENERAL FUND	246.17	.1820744461	246.17	.1820744461	3.70	249.87
4002	E.R.A.F.	74.02	.0547576484	74.02	.0547576484	1.12	75.14
4004	E.R.A.F. 93-94 SHIFT	139.39	.1030905808	139.39	.1030905808	2.10	141.49
4005	VTA. CO. OFFICE EDUCATION	19.05	.0140908265	19.05	.0140908265	.29	19.34
4401	* COUNTY LIBRARY	22.21	.0164410781	22.21	.0164410781	.34	22.55
6100	* COUNTY FLOOD ZN ADM	3.46	.0025597177	3.46	.0025597177	.05	3.51
6120	* COUNTY FLOOD ZN #2	34.38	.0254337905	34.38	.0254337905	.52	34.90
7770	UNITED WTR CONS DIST	8.63	.0063777282	8.63	.0063777282	.13	8.76
8080	CITY SAN BUENAVENTURA	240.14	.1776021415	240.14	.1776021415	3.62	243.76
TRA 05105	Totals:	1,352.12	1.0000000000	1,352.12	1.0000000000	20.39	1,372.51

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	133,859			135,898
Unsecured				
State Assessed				
	133,859		2,039	135,898

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	116,031.22	.3600033027	116,031.22	.3600033027	10,616.49	126,647.71
2015	VTA COM COLLEGE GEN	18,463.27	.0572848381	18,463.27	.0572848381	1,689.33	20,152.60
2019	VTA COLLEGE CHILD CTR	95.41	.0002960620	95.41	.0002960620	8.73	104.14
4001	COUNTY GENERAL FUND	58,667.85	.1820254131	58,667.85	.1820254131	5,367.94	64,035.79
4002	E.R.A.F.	17,649.81	.0547613683	17,649.81	.0547613683	1,614.91	19,264.72
4004	E.R.A.F. 93-94 SHIFT	33,208.84	.1030351127	33,208.84	.1030351127	3,038.50	36,247.34
4005	VTA. CO. OFFICE EDUCATION	4,572.97	.0141882437	4,572.97	.0141882437	418.41	4,991.38
4401	* COUNTY LIBRARY	5,295.51	.0164300927	5,295.51	.0164300927	484.52	5,780.03
6100	* COUNTY FLOOD ZN ADM	832.28	.0025822306	832.28	.0025822306	76.15	908.43
6120	* COUNTY FLOOD ZN #2	8,200.87	.0254443076	8,200.87	.0254443076	750.35	8,951.22
7770	UNITED WTR CONS DIST	2,057.45	.0063834995	2,057.45	.0063834995	188.25	2,245.70
8080	CITY SAN BUENAVENTURA	57,230.53	.1775655290	57,230.53	.1775655290	5,236.40	62,466.93
TRA 05106	Totals:	322,306.01	1.0000000000	322,306.01	1.0000000000	29,489.98	351,795.99

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	32,125,530			35,056,728
Unsecured	16,300			34,100
State Assessed				
	32,141,830		2,948,998	35,090,828

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	117,236.42	.3600037817	117,236.42	.3600037817	4,215.08	121,451.50
2015	VTA COM COLLEGE GEN	18,654.98	.0572847650	18,654.98	.0572847650	670.71	19,325.69
2019	VTA COLLEGE CHILD CTR	96.41	.0002960494	96.41	.0002960494	3.47	99.88
4001	COUNTY GENERAL FUND	59,868.73	.1838420839	59,868.73	.1838420839	2,152.51	62,021.24
4002	E.R.A.F.	17,795.13	.0546443773	17,795.13	.0546443773	639.80	18,434.93
4004	E.R.A.F. 93-94 SHIFT	33,546.25	.1030121287	33,546.25	.1030121287	1,206.11	34,752.36
4005	VTA. CO. OFFICE EDUCATION	4,621.21	.0141905774	4,621.21	.0141905774	166.15	4,787.36
4401	* COUNTY LIBRARY	5,350.55	.0164301614	5,350.55	.0164301614	192.37	5,542.92
6100	* COUNTY FLOOD ZN ADM	840.85	.0025820622	840.85	.0025820622	30.23	871.08
6120	* COUNTY FLOOD ZN #2	8,285.91	.0254440333	8,285.91	.0254440333	297.91	8,583.82
7770	UNITED WTR CONS DIST	2,078.61	.0063828541	2,078.61	.0063828541	74.73	2,153.34
8080	CITY SAN BUENAVENTURA	57,278.22	.1758871256	57,278.22	.1758871256	2,059.36	59,337.58
TRA 05107	Totals:	325,653.27	1.0000000000	325,653.27	1.0000000000	11,708.43	337,361.70

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	32,453,871			33,625,814
Unsecured	35,500			34,400
State Assessed				
	32,489,371		1,170,843	33,660,214

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	19,602.26	.3506478416	19,602.26	.3506478416	255.53	19,857.79
2015	VTA COM COLLEGE GEN	3,119.15	.0557956132	3,119.15	.0557956132	40.66	3,159.81
2019	VTA COLLEGE CHILD CTR	16.07	.0002878598	16.07	.0002878598	.21	16.28
4001	COUNTY GENERAL FUND	9,911.59	.1773020302	9,911.59	.1773020302	129.20	10,040.79
4002	E.R.A.F.	3,056.02	.0546755847	3,056.02	.0546755847	39.84	3,095.86
4004	E.R.A.F. 93-94 SHIFT	5,703.36	.1020209653	5,703.36	.1020209653	74.35	5,777.71
4005	VTA. CO. OFFICE EDUCATION	772.24	.0138144834	772.24	.0138144834	10.07	782.31
4401	* COUNTY LIBRARY	894.68	.0160041363	894.68	.0160041363	11.66	906.34
6100	* COUNTY FLOOD ZN ADM	140.53	.0025143029	140.53	.0025143029	1.83	142.36
6120	* COUNTY FLOOD ZN #2	1,385.40	.0247822648	1,385.40	.0247822648	18.06	1,403.46
7580	VENTURA PORT	582.26	.0104152927	582.26	.0104152927	7.59	589.85
7770	UNITED WTR CONS DIST	349.85	.0062568305	349.85	.0062568305	4.56	354.41
8080	CITY SAN BUENAVENTURA	10,369.52	.1854827946	10,369.52	.1854827946	135.17	10,504.69
TRA 05108	Totals:	55,902.93	1.0000000000	55,902.93	1.0000000000	728.73	56,631.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,552,077			5,624,950
Unsecured				
State Assessed				
	5,552,077		72,873	5,624,950

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	54,406.19	.3506479772	54,406.19	.3506479772	2,512.06	56,918.25
2015	VTA COM COLLEGE GEN	8,657.25	.0557959143	8,657.25	.0557959143	399.73	9,056.98
2019	VTA COLLEGE CHILD CTR	44.70	.0002879898	44.70	.0002879898	2.06	46.76
4001	COUNTY GENERAL FUND	27,508.22	.1772977338	27,508.22	.1772977338	1,270.16	28,778.38
4002	E.R.A.F.	8,478.08	.0546750453	8,478.08	.0546750453	391.70	8,869.78
4004	E.R.A.F. 93-94 SHIFT	15,829.71	.1020191610	15,829.71	.1020191610	730.87	16,560.58
4005	VTA. CO. OFFICE EDUCATION	2,144.04	.0138183662	2,144.04	.0138183662	99.00	2,243.04
4401	* COUNTY LIBRARY	2,483.03	.0160032672	2,483.03	.0160032672	114.65	2,597.68
6100	* COUNTY FLOOD ZN ADM	390.17	.0025146394	390.17	.0025146394	18.02	408.19
6120	* COUNTY FLOOD ZN #2	3,845.26	.0247827169	3,845.26	.0247827169	177.54	4,022.80
7580	VENTURA PORT	1,616.11	.0104157912	1,616.11	.0104157912	74.62	1,690.73
7770	UNITED WTR CONS DIST	971.69	.0062575219	971.69	.0062575219	44.83	1,016.52
8080	CITY SAN BUENAVENTURA	28,784.52	.1854838758	28,784.52	.1854838758	1,328.82	30,113.34
TRA 05109	Totals:	155,158.97	1.0000000000	155,158.97	1.0000000000	7,164.06	162,323.03

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,415,321			16,149,327
Unsecured	28,700			11,100
State Assessed				
	15,444,021		716,406	16,160,427

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	131,376.91	.3506482875	131,376.91	.3506482875	6,277.53	137,654.44
2015	VTA COM COLLEGE GEN	20,905.01	.0557960054	20,905.01	.0557960054	998.90	21,903.91
2019	VTA COLLEGE CHILD CTR	108.05	.0002883820	108.05	.0002883820	5.16	113.21
4001	COUNTY GENERAL FUND	66,427.73	.1772962040	66,427.73	.1772962040	3,174.07	69,601.80
4002	E.R.A.F.	20,486.53	.0546748535	20,486.53	.0546748535	978.82	21,465.35
4004	E.R.A.F. 93-94 SHIFT	38,222.98	.1020186320	38,222.98	.1020186320	1,826.40	40,049.38
4005	VTA. CO. OFFICE EDUCATION	5,177.66	.0138193531	5,177.66	.0138193531	247.40	5,425.06
4401	* COUNTY LIBRARY	5,996.14	.0160037951	5,996.14	.0160037951	286.51	6,282.65
6100	* COUNTY FLOOD ZN ADM	942.21	.0025148056	942.21	.0025148056	45.02	987.23
6120	* COUNTY FLOOD ZN #2	9,285.30	.0247827619	9,285.30	.0247827619	443.68	9,728.98
7580	VENTURA PORT	3,902.59	.0104160749	3,902.59	.0104160749	186.48	4,089.07
7770	UNITED WTR CONS DIST	2,344.26	.0062575332	2,344.26	.0062575332	112.03	2,456.29
8080	CITY SAN BUENAVENTURA	69,493.22	.1854833118	69,493.22	.1854833118	3,320.64	72,813.86
TRA 05110	Totals:	374,668.59	1.0000000000	374,668.59	1.0000000000	17,902.64	392,571.23

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	37,200,446			38,951,510
Unsecured	53,400			92,600
State Assessed				
	37,253,846		1,790,264	39,044,110

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	58,043.56	.3561925320	58,043.56	.3561925320	572.07	58,615.63
2015	VTA COM COLLEGE GEN	9,235.77	.0566766641	9,235.77	.0566766641	91.03	9,326.80
2019	VTA COLLEGE CHILD CTR	48.20	.0002957720	48.20	.0002957720	.48	48.68
4001	COUNTY GENERAL FUND	29,346.04	.1800847523	29,346.04	.1800847523	289.22	29,635.26
4002	E.R.A.F.	8,830.02	.0541805669	8,830.02	.0541805669	87.02	8,917.04
4004	E.R.A.F. 93-94 SHIFT	16,611.28	.1019381257	16,611.28	.1019381257	163.72	16,775.00
4005	VTA. CO. OFFICE EDUCATION	2,289.16	.0140478203	2,289.16	.0140478203	22.56	2,311.72
4401	* COUNTY LIBRARY	2,649.23	.0162573685	2,649.23	.0162573685	26.11	2,675.34
6100	* COUNTY FLOOD ZN ADM	416.19	.0025540322	416.19	.0025540322	4.10	420.29
6120	* COUNTY FLOOD ZN #2	4,102.52	.0251757329	4,102.52	.0251757329	40.43	4,142.95
7580	VENTURA PORT	1,726.67	.0105959027	1,726.67	.0105959027	17.02	1,743.69
7770	UNITED WTR CONS DIST	1,029.14	.0063160923	1,029.14	.0063160923	10.14	1,039.28
8080	CITY SAN BUENAVENTURA	28,627.80	.1756846381	28,627.80	.1756846381	282.16	28,909.96
TRA 05111	Totals:	162,955.58	1.0000000000	162,955.58	1.0000000000	1,606.06	164,561.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,839,749			13,129,255
Unsecured	3,574,190			3,445,290
State Assessed				
	16,413,939		160,606	16,574,545

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	26,482.88	.3600032892	26,482.88	.3600032892	2,243.11	28,725.99
2015	VTA COM COLLEGE GEN	4,213.97	.0572841111	4,213.97	.0572841111	356.93	4,570.90
2019	VTA COLLEGE CHILD CTR	21.73	.0002955628	21.73	.0002955628	1.84	23.57
4001	COUNTY GENERAL FUND	13,390.68	.1820277799	13,390.68	.1820277799	1,134.18	14,524.86
4002	E.R.A.F.	4,029.19	.0547606107	4,029.19	.0547606107	341.20	4,370.39
4004	E.R.A.F. 93-94 SHIFT	7,579.54	.1030359984	7,579.54	.1030359984	642.00	8,221.54
4005	VTA. CO. OFFICE EDUCATION	1,043.81	.0141894103	1,043.81	.0141894103	88.41	1,132.22
4401	* COUNTY LIBRARY	1,208.60	.0164294267	1,208.60	.0164294267	102.37	1,310.97
6100	* COUNTY FLOOD ZN ADM	189.93	.0025817632	189.93	.0025817632	16.09	206.02
6120	* COUNTY FLOOD ZN #2	1,871.73	.0254438810	1,871.73	.0254438810	158.54	2,030.27
7770	UNITED WTR CONS DIST	469.49	.0063835713	469.49	.0063835713	39.77	509.26
8080	CITY SAN BUENAVENTURA	13,061.31	.1775645954	13,061.31	.1775645954	1,106.37	14,167.68
TRA 05112	Totals:	73,562.86	1.0000000000	73,562.86	1.0000000000	6,230.81	79,793.67

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,288,429			7,917,110
Unsecured	39,400			33,800
State Assessed				
	7,327,829		623,081	7,950,910

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	40,542.53	.3600010307	40,542.53	.3600010307	2,666.64	43,209.17
2015	VTA COM COLLEGE GEN	6,451.22	.0572840033	6,451.22	.0572840033	424.32	6,875.54
2019	VTA COLLEGE CHILD CTR	33.20	.0002947804	33.20	.0002947804	2.18	35.38
4001	COUNTY GENERAL FUND	20,531.98	.1823154432	20,531.98	.1823154432	1,350.46	21,882.44
4002	E.R.A.F.	6,173.93	.0548219505	6,173.93	.0548219505	406.08	6,580.01
4004	E.R.A.F. 93-94 SHIFT	11,603.67	.1030359416	11,603.67	.1030359416	763.22	12,366.89
4005	VTA. CO. OFFICE EDUCATION	1,596.93	.0141801053	1,596.93	.0141801053	105.04	1,701.97
4401	* COUNTY LIBRARY	1,850.40	.0164308282	1,850.40	.0164308282	121.71	1,972.11
6100	* COUNTY FLOOD ZN ADM	290.80	.0025822978	290.80	.0025822978	19.13	309.93
6120	* COUNTY FLOOD ZN #2	2,865.22	.0254419904	2,865.22	.0254419904	188.46	3,053.68
7770	UNITED WTR CONS DIST	717.83	.0063738316	717.83	.0063738316	47.21	765.04
8080	CITY SAN BUENAVENTURA	19,960.12	.1772377970	19,960.12	.1772377970	1,312.86	21,272.98
TRA 05113	Totals:	112,617.83	1.0000000000	112,617.83	1.0000000000	7,407.31	120,025.14

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,241,202			11,981,933
Unsecured				
State Assessed				
	11,241,202		740,731	11,981,933

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	15,531.30	.3600016065	15,531.30	.3600016065	2,557.53	18,088.83
2015	VTA COM COLLEGE GEN	2,471.30	.0572824431	2,471.30	.0572824431	406.95	2,878.25
2019	VTA COLLEGE CHILD CTR	12.80	.0002957596	12.80	.0002957596	2.10	14.90
4001	COUNTY GENERAL FUND	7,856.22	.1820625033	7,856.22	.1820625033	1,293.40	9,149.62
4002	E.R.A.F.	2,369.31	.0547596281	2,369.31	.0547596281	389.02	2,758.33
4004	E.R.A.F. 93-94 SHIFT	4,445.05	.1030483109	4,445.05	.1030483109	732.08	5,177.13
4005	VTA. CO. OFFICE EDUCATION	611.67	.0141779445	611.67	.0141779445	100.72	712.39
4401	* COUNTY LIBRARY	708.83	.0164291349	708.83	.0164291349	116.72	825.55
6100	* COUNTY FLOOD ZN ADM	111.35	.0025810928	111.35	.0025810928	18.34	129.69
6120	* COUNTY FLOOD ZN #2	1,097.64	.0254422347	1,097.64	.0254422347	180.75	1,278.39
7770	UNITED WTR CONS DIST	274.49	.0063818947	274.49	.0063818947	45.34	319.83
8080	CITY SAN BUENAVENTURA	7,652.42	.1775374469	7,652.42	.1775374469	1,261.27	8,913.69
TRA 05115	Totals:	43,142.38	1.0000000000	43,142.38	1.0000000000	7,104.22	50,246.60

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,290,000			5,000,422
Unsecured				
State Assessed				
	4,290,000		710,422	5,000,422

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	4,741.93	.3091804332	4,741.93	.3091804332	303.58	5,045.51
2015	VTA COM COLLEGE GEN	754.57	.0491981188	754.57	.0491981188	48.31	802.88
2019	VTA COLLEGE CHILD CTR	3.88	.0002532256	3.88	.0002532256	.25	4.13
4001	COUNTY GENERAL FUND	2,533.52	.1651906004	2,533.52	.1651906004	162.18	2,695.70
4002	E.R.A.F.	1,142.32	.0744687818	1,142.32	.0744687818	73.12	1,215.44
4004	E.R.A.F. 93-94 SHIFT	1,416.99	.0923893610	1,416.99	.0923893610	90.72	1,507.71
4005	VTA. CO. OFFICE EDUCATION	186.67	.0121708069	186.67	.0121708069	11.95	198.62
4401	* COUNTY LIBRARY	216.65	.0141253251	216.65	.0141253251	13.87	230.52
6100	* COUNTY FLOOD ZN ADM	34.02	.0022171934	34.02	.0022171934	2.18	36.20
6120	* COUNTY FLOOD ZN #2	335.09	.0218485134	335.09	.0218485134	21.45	356.54
7560	MONTALVO COMM SERV DIST	1,535.53	.1001203788	1,535.53	.1001203788	98.31	1,633.84
7770	UNITED WTR CONS DIST	97.46	.0063606086	97.46	.0063606086	6.25	103.71
8080	CITY SAN BUENAVENTURA	2,338.47	.1524766530	2,338.47	.1524766530	149.71	2,488.18
TRA 05116	Totals:	15,337.10	1.0000000000	15,337.10	1.0000000000	981.88	16,318.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,409,470			1,430,958
Unsecured	88,200			164,900
State Assessed				
	1,497,670		98,188	1,595,858

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	82,772.91	.3600023136	82,772.91	.3600023136	1,980.62	84,753.53
2015	VTA COM COLLEGE GEN	13,170.96	.0572843730	13,170.96	.0572843730	315.16	13,486.12
2019	VTA COLLEGE CHILD CTR	67.90	.0002952959	67.90	.0002952959	1.62	69.52
4001	COUNTY GENERAL FUND	41,858.94	.1820556030	41,858.94	.1820556030	1,001.62	42,860.56
4002	E.R.A.F.	12,590.62	.0547590064	12,590.62	.0547590064	301.27	12,891.89
4004	E.R.A.F. 93-94 SHIFT	23,692.57	.1030457809	23,692.57	.1030457809	566.92	24,259.49
4005	VTA. CO. OFFICE EDUCATION	3,261.07	.0141833163	3,261.07	.0141833163	78.03	3,339.10
4401	* COUNTY LIBRARY	3,777.35	.0164287191	3,777.35	.0164287191	90.39	3,867.74
6100	* COUNTY FLOOD ZN ADM	593.59	.0025816934	593.59	.0025816934	14.20	607.79
6120	* COUNTY FLOOD ZN #2	5,850.04	.0254434483	5,850.04	.0254434483	139.98	5,990.02
7770	UNITED WTR CONS DIST	1,467.69	.0063834962	1,467.69	.0063834962	35.12	1,502.81
8080	CITY SAN BUENAVENTURA	40,819.60	.1775369539	40,819.60	.1775369539	976.75	41,796.35
TRA 05117	Totals:	229,923.24	1.0000000000	229,923.24	1.0000000000	5,501.68	235,424.92

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,990,273			23,540,441
Unsecured				
State Assessed				
	22,990,273		550,168	23,540,441

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	3,578.28	.3134823347	3,578.28	.3134823347	54.04	3,632.32
2015	VTA COM COLLEGE GEN	569.37	.0498807764	569.37	.0498807764	8.60	577.97
2019	VTA COLLEGE CHILD CTR	2.91	.0002518807	2.91	.0002518807	.04	2.95
4001	COUNTY GENERAL FUND	1,809.90	.1585616775	1,809.90	.1585616775	27.33	1,837.23
4002	E.R.A.F.	850.69	.0745261568	850.69	.0745261568	12.85	863.54
4004	E.R.A.F. 93-94 SHIFT	1,024.39	.0897449781	1,024.39	.0897449781	15.47	1,039.86
4005	VTA. CO. OFFICE EDUCATION	140.82	.0123382425	140.82	.0123382425	2.13	142.95
4401	* COUNTY LIBRARY	163.40	.0143145270	163.40	.0143145270	2.47	165.87
6100	* COUNTY FLOOD ZN ADM	25.63	.0022469122	25.63	.0022469122	.39	26.02
6120	* COUNTY FLOOD ZN #2	252.93	.0221589656	252.93	.0221589656	3.82	256.75
7560	MONTALVO COMM SERV DIST	1,158.35	.1014808598	1,158.35	.1014808598	17.50	1,175.85
7770	UNITED WTR CONS DIST	73.32	.0064229249	73.32	.0064229249	1.11	74.43
8080	CITY SAN BUENAVENTURA	1,764.58	.1545897638	1,764.58	.1545897638	26.65	1,791.23
TRA 05118	Totals:	11,414.57	1.0000000000	11,414.57	1.0000000000	172.40	11,586.97

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,130,841			1,148,081
Unsecured				
State Assessed				
	1,130,841		17,240	1,148,081

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	2,323.08	.3091791593	2,323.08	.3091791593	24.38	2,347.46
2015	VTA COM COLLEGE GEN	369.59	.0491941661	369.59	.0491941661	3.88	373.47
2019	VTA COLLEGE CHILD CTR	1.86	.0002501133	1.86	.0002501133	.02	1.88
4001	COUNTY GENERAL FUND	1,241.19	.1652047467	1,241.19	.1652047467	13.04	1,254.23
4002	E.R.A.F.	557.95	.0744669417	557.95	.0744669417	5.87	563.82
4004	E.R.A.F. 93-94 SHIFT	694.33	.0923974575	694.33	.0923974575	7.29	701.62
4005	VTA. CO. OFFICE EDUCATION	91.39	.0121654117	91.39	.0121654117	.96	92.35
4401	* COUNTY LIBRARY	106.08	.0141195439	106.08	.0141195439	1.11	107.19
6100	* COUNTY FLOOD ZN ADM	16.64	.0022173345	16.64	.0022173345	.17	16.81
6120	* COUNTY FLOOD ZN #2	164.19	.0218516903	164.19	.0218516903	1.72	165.91
7560	MONTALVO COMM SERV DIST	752.27	.1001171689	752.27	.1001171689	7.89	760.16
7770	UNITED WTR CONS DIST	48.68	.0063622910	48.68	.0063622910	.50	49.18
8080	CITY SAN BUENAVENTURA	1,146.38	.1524739751	1,146.38	.1524739751	12.02	1,158.40
TRA 05119	Totals:	7,513.63	1.0000000000	7,513.63	1.0000000000	78.85	7,592.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	713,986			724,871
Unsecured	21,000			18,000
State Assessed				
	734,986		7,885	742,871

Prime: VENTURA CITY TRA: 05120

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,883.77	.3091829533	1,883.77	.3091829533	71.92	1,955.69
2015	VTA COM COLLEGE GEN	299.76	.0491979276	299.76	.0491979276	11.44	311.20
2019	VTA COLLEGE CHILD CTR	1.55	.0002538748	1.55	.0002538748	.06	1.61
4001	COUNTY GENERAL FUND	1,006.38	.1651750649	1,006.38	.1651750649	38.42	1,044.80
4002	E.R.A.F.	453.41	.0744687540	453.41	.0744687540	17.32	470.73
4004	E.R.A.F. 93-94 SHIFT	562.90	.0923871153	562.90	.0923871153	21.49	584.39
4005	VTA. CO. OFFICE EDUCATION	74.18	.0121792612	74.18	.0121792612	2.83	77.01
4401	* COUNTY LIBRARY	86.05	.0141231629	86.05	.0141231629	3.29	89.34
6100	* COUNTY FLOOD ZN ADM	13.49	.0022179441	13.49	.0022179441	.52	14.01
6120	* COUNTY FLOOD ZN #2	133.13	.0218525649	133.13	.0218525649	5.08	138.21
7560	MONTALVO COMM SERV DIST	609.98	.1001169129	609.98	.1001169129	23.29	633.27
7770	UNITED WTR CONS DIST	38.94	.0063614980	38.94	.0063614980	1.48	40.42
8080	CITY SAN BUENAVENTURA	929.17	.1524829661	929.17	.1524829661	35.47	964.64
TRA 05120	Totals:	6,092.71	1.0000000000	6,092.71	1.0000000000	232.61	6,325.32

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	541,840			550,101
Unsecured				15,000
State Assessed				
	541,840		23,261	565,101

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	69,021.85	.3388026516	69,021.85	.3388026516	13,160.98	82,182.83
2015	VTA COM COLLEGE GEN	10,982.36	.0539083027	10,982.36	.0539083027	2,094.10	13,076.46
2019	VTA COLLEGE CHILD CTR	56.09	.0002753566	56.09	.0002753566	10.70	66.79
4001	COUNTY GENERAL FUND	34,977.86	.1716930980	34,977.86	.1716930980	6,669.52	41,647.38
4002	E.R.A.F.	13,039.22	.0640046483	13,039.22	.0640046483	2,486.30	15,525.52
4004	E.R.A.F. 93-94 SHIFT	20,179.31	.0990527745	20,179.31	.0990527745	3,847.76	24,027.07
4005	VTA. CO. OFFICE EDUCATION	2,715.79	.0133308144	2,715.79	.0133308144	517.84	3,233.63
4401	* COUNTY LIBRARY	3,151.55	.0154697805	3,151.55	.0154697805	600.93	3,752.48
6100	* COUNTY FLOOD ZN ADM	494.29	.0024263612	494.29	.0024263612	94.25	588.54
6110	* COUNTY FLOOD ZN #1	4,948.04	.0242880713	4,948.04	.0242880713	943.48	5,891.52
7580	VENTURA PORT	2,049.55	.0100604211	2,049.55	.0100604211	390.80	2,440.35
8080	CITY SAN BUENAVENTURA	37,141.19	.1823123217	37,141.19	.1823123217	7,082.03	44,223.22
8604	CASITAS MUN WTR	4,965.83	.0243753981	4,965.83	.0243753981	946.88	5,912.71
TRA 05121	Totals:	203,722.93	1.0000000000	203,722.93	1.0000000000	38,845.57	242,568.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,371,872			24,239,629
Unsecured	17,400			34,200
State Assessed				
	20,389,272		3,884,557	24,273,829

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	3,900.13	.3593947036	3,900.13	.3593947036	59.36	3,959.49
2015	VTA COM COLLEGE GEN	615.80	.0567465321	615.80	.0567465321	9.37	625.17
4001	COUNTY GENERAL FUND	2,011.22	.1853194280	2,011.22	.1853194280	30.61	2,041.83
4002	E.R.A.F.	594.05	.0546890103	594.05	.0546890103	9.03	603.08
4004	E.R.A.F. 93-94 SHIFT	1,134.33	.1045330634	1,134.33	.1045330634	17.26	1,151.59
4005	VTA. CO. OFFICE EDUCATION	129.98	.0119787411	129.98	.0119787411	1.98	131.96
4401	* COUNTY LIBRARY	176.00	.0162189522	176.00	.0162189522	2.68	178.68
6100	* COUNTY FLOOD ZN ADM	23.50	.0021647548	23.50	.0021647548	.36	23.86
6120	* COUNTY FLOOD ZN #2	272.72	.0251288879	272.72	.0251288879	4.15	276.87
7770	UNITED WTR CONS DIST	67.33	.0062156983	67.33	.0062156983	1.03	68.36
8080	CITY SAN BUENAVENTURA	1,926.88	.1776102283	1,926.88	.1776102283	29.33	1,956.21
TRA 05122	Totals:	10,851.94	1.0000000000	10,851.94	1.0000000000	165.16	11,017.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,083,269			1,099,785
Unsecured				
State Assessed				
	1,083,269		16,516	1,099,785

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	21,453.52	.3422574310	21,453.52	.3422574310	254.69	21,708.21
2015	VTA COM COLLEGE GEN	3,413.76	.0544609875	3,413.76	.0544609875	40.53	3,454.29
2019	VTA COLLEGE CHILD CTR	17.65	.0002815691	17.65	.0002815691	.21	17.86
4001	COUNTY GENERAL FUND	10,848.64	.1730732371	10,848.64	.1730732371	128.79	10,977.43
4002	E.R.A.F.	4,080.36	.0650981384	4,080.36	.0650981384	48.44	4,128.80
4004	E.R.A.F. 93-94 SHIFT	6,266.27	.0999677659	6,266.27	.0999677659	74.39	6,340.66
4005	VTA. CO. OFFICE EDUCATION	858.18	.0136909961	858.18	.0136909961	10.19	868.37
4401	* COUNTY LIBRARY	979.57	.0156271917	979.57	.0156271917	11.63	991.20
6100	* COUNTY FLOOD ZN ADM	153.85	.0024546372	153.85	.0024546372	1.83	155.68
6110	* COUNTY FLOOD ZN #1	1,538.07	.0245372099	1,538.07	.0245372099	18.26	1,556.33
8080	CITY SAN BUENAVENTURA	11,529.03	.1839261688	11,529.03	.1839261688	136.87	11,665.90
8604	CASITAS MUN WTR	1,543.58	.0246246673	1,543.58	.0246246673	18.32	1,561.90
TRA 05124	Totals:	62,682.48	1.0000000000	62,682.48	1.0000000000	744.15	63,426.63

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,751,910			1,778,625
Unsecured	1,412,700			1,460,400
State Assessed				
	3,164,610		74,415	3,239,025

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	708,825.84	.3600031198	708,825.84	.3600031198	32,358.60	741,184.44
2015	VTA COM COLLEGE GEN	112,790.31	.0572846843	112,790.31	.0572846843	5,148.99	117,939.30
2019	VTA COLLEGE CHILD CTR	582.35	.0002957675	582.35	.0002957675	26.58	608.93
4001	COUNTY GENERAL FUND	358,452.07	.1820478549	358,452.07	.1820478549	16,363.23	374,815.30
4002	E.R.A.F.	107,828.31	.0547422720	107,828.31	.0547422720	4,920.47	112,748.78
4004	E.R.A.F. 93-94 SHIFT	202,834.18	.1030189806	202,834.18	.1030189806	9,259.78	212,093.96
4005	VTA. CO. OFFICE EDUCATION	28,355.90	.0144015714	28,355.90	.0144015714	1,294.47	29,650.37
4401	* COUNTY LIBRARY	32,350.02	.0164300043	32,350.02	.0164300043	1,476.80	33,826.82
6100	* COUNTY FLOOD ZN ADM	5,083.19	.0025816737	5,083.19	.0025816737	232.05	5,315.24
6120	* COUNTY FLOOD ZN #2	50,097.84	.0254440145	50,097.84	.0254440145	2,287.02	52,384.86
7770	UNITED WTR CONS DIST	12,561.99	.0063827201	12,561.99	.0063827201	573.71	13,135.70
8080	CITY SAN BUENAVENTURA	349,181.62	.1773673369	349,181.62	.1773673369	15,942.52	365,124.14
TRA 05125	Totals:	1,968,943.62	1.0000000000	1,968,943.62	1.0000000000	89,884.22	2,058,827.84

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	196,209,940			205,188,762
Unsecured	87,300			96,900
State Assessed				
	196,297,240		8,988,422	205,285,662

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	270.15	.3599868665	270.15	.3599868665	3.69	273.84
2015	VTA COM COLLEGE GEN	42.97	.0572835722	42.97	.0572835722	.59	43.56
2019	VTA COLLEGE CHILD CTR	.13	.0002845572	.13	.0002845572		.13
4001	COUNTY GENERAL FUND	136.83	.1821895176	136.83	.1821895176	1.84	138.67
4002	E.R.A.F.	41.06	.0547246048	41.06	.0547246048	.56	41.62
4004	E.R.A.F. 93-94 SHIFT	77.37	.1030736424	77.37	.1030736424	1.06	78.43
4005	VTA. CO. OFFICE EDUCATION	10.72	.0142836134	10.72	.0142836134	.15	10.87
4401	* COUNTY LIBRARY	12.33	.0164344277	12.33	.0164344277	.17	12.50
6100	* COUNTY FLOOD ZN ADM	1.94	.0025989081	1.94	.0025989081	.03	1.97
6120	* COUNTY FLOOD ZN #2	19.11	.0254468626	19.11	.0254468626	.26	19.37
7770	UNITED WTR CONS DIST	4.78	.0063605280	4.78	.0063605280	.07	4.85
8080	CITY SAN BUENAVENTURA	133.06	.1773328995	133.06	.1773328995	1.82	134.88
TRA 05126	Totals:	750.45	1.0000000000	750.45	1.0000000000	10.24	760.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	67,292			68,316
Unsecured				
State Assessed				
	67,292		1,024	68,316

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	114,406.82	.3091830991	114,406.82	.3091830991	7,070.59	121,477.41
2015	VTA COM COLLEGE GEN	18,204.72	.0491981343	18,204.72	.0491981343	1,125.09	19,329.81
2019	VTA COLLEGE CHILD CTR	94.13	.0002543226	94.13	.0002543226	5.82	99.95
4001	COUNTY GENERAL FUND	61,119.15	.1651718035	61,119.15	.1651718035	3,777.26	64,896.41
4002	E.R.A.F.	27,556.92	.0744539119	27,556.92	.0744539119	1,702.66	29,259.58
4004	E.R.A.F. 93-94 SHIFT	34,175.62	.0923600932	34,175.62	.0923600932	2,112.15	36,287.77
4005	VTA. CO. OFFICE EDUCATION	4,577.04	.0123694239	4,577.04	.0123694239	282.87	4,859.91
4401	* COUNTY LIBRARY	5,226.99	.0141260308	5,226.99	.0141260308	323.04	5,550.03
6100	* COUNTY FLOOD ZN ADM	820.59	.0022176329	820.59	.0022176329	50.71	871.30
6120	* COUNTY FLOOD ZN #2	8,086.01	.0218523326	8,086.01	.0218523326	499.73	8,585.74
7560	MONTALVO COMM SERV DIST	37,047.34	.1001204376	37,047.34	.1001204376	2,289.62	39,336.96
7770	UNITED WTR CONS DIST	2,350.05	.0063614219	2,350.05	.0063614219	145.48	2,495.53
8080	CITY SAN BUENAVENTURA	56,363.89	.1523313557	56,363.89	.1523313557	3,483.61	59,847.50
TRA 05127	Totals:	370,029.27	1.0000000000	370,029.27	1.0000000000	22,868.63	392,897.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	36,025,414			38,255,777
Unsecured	32,200			88,700
State Assessed				
	36,057,614		2,286,863	38,344,477

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	53,823.66	.3134877432	53,823.66	.3134877432	3,518.95	57,342.61
2015	VTA COM COLLEGE GEN	8,564.62	.0498833636	8,564.62	.0498833636	559.95	9,124.57
2019	VTA COLLEGE CHILD CTR	44.23	.0002577213	44.23	.0002577213	2.89	47.12
4001	COUNTY GENERAL FUND	27,217.66	.1585224855	27,217.66	.1585224855	1,779.45	28,997.11
4002	E.R.A.F.	12,798.05	.0745174967	12,798.05	.0745174967	836.47	13,634.52
4004	E.R.A.F. 93-94 SHIFT	15,401.81	.0897064919	15,401.81	.0897064919	1,006.97	16,408.78
4005	VTA. CO. OFFICE EDUCATION	2,153.16	.0125408221	2,153.16	.0125408221	140.77	2,293.93
4401	* COUNTY LIBRARY	2,459.06	.0143225291	2,459.06	.0143225291	160.77	2,619.83
6100	* COUNTY FLOOD ZN ADM	386.05	.0022485481	386.05	.0022485481	25.24	411.29
6120	* COUNTY FLOOD ZN #2	3,804.13	.0221566137	3,804.13	.0221566137	248.71	4,052.84
7560	MONTALVO COMM SERV DIST	17,424.73	.1014879453	17,424.73	.1014879453	1,139.22	18,563.95
7770	UNITED WTR CONS DIST	1,099.75	.0064181909	1,099.75	.0064181909	72.05	1,171.80
8080	CITY SAN BUENAVENTURA	26,516.10	.1544500486	26,516.10	.1544500486	1,733.73	28,249.83
TRA 05128	Totals:	171,693.01	1.0000000000	171,693.01	1.0000000000	11,225.17	182,918.18

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	16,881,946			18,004,463
Unsecured	22,660			22,660
State Assessed				
	16,904,606		1,122,517	18,027,123

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	80,658.69	.3085833352	80,658.69	.3085833352	2,522.56	83,181.25
2015	VTA COM COLLEGE GEN	12,834.65	.0491026885	12,834.65	.0491026885	401.40	13,236.05
2019	VTA COLLEGE CHILD CTR	66.32	.0002537085	66.32	.0002537085	2.07	68.39
4001	COUNTY GENERAL FUND	43,380.78	.1659571767	43,380.78	.1659571767	1,356.66	44,737.44
4002	E.R.A.F.	19,464.89	.0743951037	19,464.89	.0743951037	608.15	20,073.04
4004	E.R.A.F. 93-94 SHIFT	24,209.53	.0926237889	24,209.53	.0926237889	757.17	24,966.70
4005	VTA. CO. OFFICE EDUCATION	3,226.75	.0123449525	3,226.75	.0123449525	100.92	3,327.67
4401	* COUNTY LIBRARY	3,685.02	.0140985748	3,685.02	.0140985748	115.25	3,800.27
6100	* COUNTY FLOOD ZN ADM	578.46	.0022131421	578.46	.0022131421	18.09	596.55
6120	* COUNTY FLOOD ZN #2	5,700.76	.0218099583	5,700.76	.0218099583	178.29	5,879.05
7560	MONTALVO COMM SERV DIST	26,119.23	.0999288112	26,119.23	.0999288112	816.88	26,936.11
7580	VENTURA PORT	165.05	.0006314251	165.05	.0006314251	5.16	170.21
7770	UNITED WTR CONS DIST	1,649.34	.0063518436	1,649.34	.0063518436	51.92	1,701.26
8080	CITY SAN BUENAVENTURA	39,644.39	.1517054909	39,644.39	.1517054909	1,240.14	40,884.53
TRA 05129	Totals:	261,383.86	1.0000000000	261,383.86	1.0000000000	8,174.66	269,558.52

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,090,437			22,472,213
Unsecured	3,213,300			3,648,990
State Assessed				
	25,303,737		817,466	26,121,203

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	13,332.72	.3388127684	13,332.72	.3388127684	543.99	13,876.71
2015	VTA COM COLLEGE GEN	2,121.61	.0539140762	2,121.61	.0539140762	86.56	2,208.17
2019	VTA COLLEGE CHILD CTR	10.98	.0002799364	10.98	.0002799364	.45	11.43
4001	COUNTY GENERAL FUND	6,742.46	.1713293803	6,742.46	.1713293803	275.08	7,017.54
4002	E.R.A.F.	2,538.80	.0644435653	2,538.80	.0644435653	103.47	2,642.27
4004	E.R.A.F. 93-94 SHIFT	3,894.01	.0989601802	3,894.01	.0989601802	158.89	4,052.90
4005	VTA. CO. OFFICE EDUCATION	533.34	.0135534001	533.34	.0135534001	21.76	555.10
4401	* COUNTY LIBRARY	608.74	.0154694666	608.74	.0154694666	24.84	633.58
6100	* COUNTY FLOOD ZN ADM	95.63	.0024301731	95.63	.0024301731	3.90	99.53
6110	* COUNTY FLOOD ZN #1	955.84	.0242900407	955.84	.0242900407	39.00	994.84
7580	VENTURA PORT	396.10	.0100654495	396.10	.0100654495	16.16	412.26
8080	CITY SAN BUENAVENTURA	7,162.78	.1820734665	7,162.78	.1820734665	292.33	7,455.11
8604	CASITAS MUN WTR	958.27	.0243780967	958.27	.0243780967	39.14	997.41
TRA 05130	Totals:	39,351.28	1.0000000000	39,351.28	1.0000000000	1,605.57	40,956.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,809,406			3,867,497
Unsecured	241,600			344,066
State Assessed				
	4,051,006		160,557	4,211,563

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	2,636.13	.3388119448	2,636.13	.3388119448	118.63	2,754.76
2015	VTA COM COLLEGE GEN	419.46	.0539137113	419.46	.0539137113	18.88	438.34
2019	VTA COLLEGE CHILD CTR	2.17	.0002786265	2.17	.0002786265	.10	2.27
4001	COUNTY GENERAL FUND	1,332.97	.1713258821	1,332.97	.1713258821	59.98	1,392.95
4002	E.R.A.F.	500.93	.0644385717	500.93	.0644385717	22.56	523.49
4004	E.R.A.F. 93-94 SHIFT	770.00	.0989570982	770.00	.0989570982	34.65	804.65
4005	VTA. CO. OFFICE EDUCATION	105.52	.0135631951	105.52	.0135631951	4.75	110.27
4401	* COUNTY LIBRARY	120.39	.0154702344	120.39	.0154702344	5.42	125.81
6100	* COUNTY FLOOD ZN ADM	18.92	.0024304263	18.92	.0024304263	.85	19.77
6110	* COUNTY FLOOD ZN #1	188.99	.0242931721	188.99	.0242931721	8.51	197.50
7580	VENTURA PORT	78.32	.0100670791	78.32	.0100670791	3.52	81.84
8080	CITY SAN BUENAVENTURA	1,416.93	.1820744989	1,416.93	.1820744989	63.75	1,480.68
8604	CASITAS MUN WTR	189.82	.0243755595	189.82	.0243755595	8.53	198.35
TRA 05131	Totals:	7,780.55	1.0000000000	7,780.55	1.0000000000	350.13	8,130.68

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	886,038			921,051
Unsecured				
State Assessed				
	886,038		35,013	921,051

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	14,114.59	.3422578880	14,114.59	.3422578880	119.09-	13,995.50
2015	VTA COM COLLEGE GEN	2,245.95	.0544608261	2,245.95	.0544608261	18.95-	2,227.00
2019	VTA COLLEGE CHILD CTR	11.58	.0002814352	11.58	.0002814352	.10-	11.48
4001	COUNTY GENERAL FUND	7,137.60	.1730758666	7,137.60	.1730758666	60.22-	7,077.38
4002	E.R.A.F.	2,684.68	.0650981461	2,684.68	.0650981461	22.65-	2,662.03
4004	E.R.A.F. 93-94 SHIFT	4,122.65	.0999680150	4,122.65	.0999680150	34.78-	4,087.87
4005	VTA. CO. OFFICE EDUCATION	564.55	.0136894279	564.55	.0136894279	4.76-	559.79
4401	* COUNTY LIBRARY	644.43	.0156260854	644.43	.0156260854	5.44-	638.99
6100	* COUNTY FLOOD ZN ADM	101.23	.0024548284	101.23	.0024548284	.85-	100.38
6110	* COUNTY FLOOD ZN #1	1,011.90	.0245375306	1,011.90	.0245375306	8.54-	1,003.36
8080	CITY SAN BUENAVENTURA	7,585.01	.1839256255	7,585.01	.1839256255	64.00-	7,521.01
8604	CASITAS MUN WTR	1,015.47	.0246243252	1,015.47	.0246243252	8.57-	1,006.90
TRA 05132	Totals:	41,239.64	1.0000000000	41,239.64	1.0000000000	347.95-	40,891.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,131,695			2,164,200
Unsecured	1,089,700			1,022,400
State Assessed				
	3,221,395		34,795-	3,186,600

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	5,356.53	.3599985628	5,356.53	.3599985628	11,700.83	17,057.36
2015	VTA COM COLLEGE GEN	852.29	.0572796435	852.29	.0572796435	1,861.73	2,714.02
2019	VTA COLLEGE CHILD CTR	4.43	.0002964133	4.43	.0002964133	9.63	14.06
4001	COUNTY GENERAL FUND	2,709.54	.1821042041	2,709.54	.1821042041	5,918.85	8,628.39
4002	E.R.A.F.	814.35	.0547319086	814.35	.0547319086	1,778.92	2,593.27
4004	E.R.A.F. 93-94 SHIFT	1,533.07	.1030339424	1,533.07	.1030339424	3,348.85	4,881.92
4005	VTA. CO. OFFICE EDUCATION	213.75	.0143661891	213.75	.0143661891	466.94	680.69
4401	* COUNTY LIBRARY	244.39	.0164250379	244.39	.0164250379	533.85	778.24
6100	* COUNTY FLOOD ZN ADM	38.33	.0025767937	38.33	.0025767937	83.75	122.08
6120	* COUNTY FLOOD ZN #2	378.63	.0254472952	378.63	.0254472952	827.10	1,205.73
7770	UNITED WTR CONS DIST	94.97	.0063824312	94.97	.0063824312	207.44	302.41
8080	CITY SAN BUENAVENTURA	2,638.95	.1773575782	2,638.95	.1773575782	5,764.55	8,403.50
TRA 05133	Totals:	14,879.23	1.0000000000	14,879.23	1.0000000000	32,502.44	47,381.67

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,485,680			4,735,924
Unsecured				
State Assessed				
	1,485,680		3,250,244	4,735,924

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	120,411.69	.3600033412	120,411.69	.3600033412	3,683.81	124,095.50
2015	VTA COM COLLEGE GEN	19,160.30	.0572850581	19,160.30	.0572850581	586.18	19,746.48
2019	VTA COLLEGE CHILD CTR	99.02	.0002960632	99.02	.0002960632	3.03	102.05
4001	COUNTY GENERAL FUND	60,890.35	.1820478863	60,890.35	.1820478863	1,862.84	62,753.19
4002	E.R.A.F.	18,310.05	.0547424390	18,310.05	.0547424390	560.16	18,870.21
4004	E.R.A.F. 93-94 SHIFT	34,457.23	.1030193268	34,457.23	.1030193268	1,054.17	35,511.40
4005	VTA. CO. OFFICE EDUCATION	4,816.80	.0144011909	4,816.80	.0144011909	147.36	4,964.16
4401	* COUNTY LIBRARY	5,495.19	.0164293450	5,495.19	.0164293450	168.12	5,663.31
6100	* COUNTY FLOOD ZN ADM	863.48	.0025815653	863.48	.0025815653	26.42	889.90
6120	* COUNTY FLOOD ZN #2	8,510.33	.0254440001	8,510.33	.0254440001	260.36	8,770.69
7770	UNITED WTR CONS DIST	2,134.94	.0063829844	2,134.94	.0063829844	65.32	2,200.26
8080	CITY SAN BUENAVENTURA	59,324.39	.1773667997	59,324.39	.1773667997	1,814.94	61,139.33
TRA 05134	Totals:	334,473.77	1.0000000000	334,473.77	1.0000000000	10,232.71	344,706.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	31,427,558			32,462,389
Unsecured	2,007,740			1,996,180
State Assessed				
	33,435,298		1,023,271	34,458,569

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	90,455.54	.3600028137	90,455.54	.3600028137	3,619.20	94,074.74
2015	VTA COM COLLEGE GEN	14,393.33	.0572838331	14,393.33	.0572838331	575.89	14,969.22
2019	VTA COLLEGE CHILD CTR	74.08	.0002947767	74.08	.0002947767	2.96	77.04
4001	COUNTY GENERAL FUND	45,743.82	.1820525549	45,743.82	.1820525549	1,830.22	47,574.04
4002	E.R.A.F.	13,757.24	.0547417935	13,757.24	.0547417935	550.33	14,307.57
4004	E.R.A.F. 93-94 SHIFT	25,885.17	.1030211066	25,885.17	.1030211066	1,035.70	26,920.87
4005	VTA. CO. OFFICE EDUCATION	3,618.27	.0144002062	3,618.27	.0144002062	144.77	3,763.04
4401	* COUNTY LIBRARY	4,127.97	.0164288957	4,127.97	.0164288957	165.16	4,293.13
6100	* COUNTY FLOOD ZN ADM	648.50	.0025809682	648.50	.0025809682	25.95	674.45
6120	* COUNTY FLOOD ZN #2	6,393.23	.0254443609	6,393.23	.0254443609	255.80	6,649.03
7770	UNITED WTR CONS DIST	1,603.33	.0063824063	1,603.33	.0063824063	64.16	1,667.49
8080	CITY SAN BUENAVENTURA	44,562.96	.1773662842	44,562.96	.1773662842	1,783.11	46,346.07
TRA 05135	Totals:	251,263.44	1.0000000000	251,263.44	1.0000000000	10,053.25	261,316.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	24,919,800			25,925,125
Unsecured				
State Assessed				
	24,919,800		1,005,325	25,925,125

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	312,759.43	.3388134161	312,759.43	.3388134161	9,613.52	322,372.95
2015	VTA COM COLLEGE GEN	49,769.64	.0539155995	49,769.64	.0539155995	1,529.81	51,299.45
2019	VTA COLLEGE CHILD CTR	259.26	.0002808517	259.26	.0002808517	7.97	267.23
4001	COUNTY GENERAL FUND	158,350.96	.1715257637	158,350.96	.1715257637	4,866.89	163,217.85
4002	E.R.A.F.	59,578.61	.0644384083	59,578.61	.0644384083	1,828.38	61,406.99
4004	E.R.A.F. 93-94 SHIFT	91,390.32	.0990117105	91,390.32	.0990117105	2,809.37	94,199.69
4005	VTA. CO. OFFICE EDUCATION	12,521.20	.0135642640	12,521.20	.0135642640	384.87	12,906.07
4401	* COUNTY LIBRARY	14,281.96	.0154718348	14,281.96	.0154718348	439.00	14,720.96
6100	* COUNTY FLOOD ZN ADM	2,244.26	.0024312081	2,244.26	.0024312081	68.98	2,313.24
6110	* COUNTY FLOOD ZN #1	22,424.26	.0242922617	22,424.26	.0242922617	689.27	23,113.53
7580	VENTURA PORT	9,292.86	.0100669975	9,292.86	.0100669975	285.64	9,578.50
8080	CITY SAN BUENAVENTURA	167,760.71	.1818093961	167,760.71	.1818093961	5,158.67	172,919.38
8604	CASITAS MUN WTR	22,468.84	.0243782880	22,468.84	.0243782880	691.71	23,160.55
TRA 05136	Totals:	923,102.31	1.0000000000	923,102.31	1.0000000000	28,374.08	951,476.39

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	92,500,361			95,294,649
Unsecured				43,120
State Assessed				
	92,500,361		2,837,408	95,337,769

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	4,498.59	.3599343522	4,498.59	.3599343522	314.78	4,813.37
2015	VTA COM COLLEGE GEN	714.09	.0571340650	714.09	.0571340650	49.97	764.06
2019	VTA COLLEGE CHILD CTR	1.28	.0001025746	1.28	.0001025746	.09	1.37
4001	COUNTY GENERAL FUND	2,291.68	.1833583907	2,291.68	.1833583907	160.35	2,452.03
4002	E.R.A.F.	685.14	.0548201631	685.14	.0548201631	47.94	733.08
4004	E.R.A.F. 93-94 SHIFT	1,293.87	.1035236082	1,293.87	.1035236082	90.54	1,384.41
4005	VTA. CO. OFFICE EDUCATION	164.70	.0131782946	164.70	.0131782946	11.53	176.23
4401	* COUNTY LIBRARY	206.14	.0164945496	206.14	.0164945496	14.43	220.57
6100	* COUNTY FLOOD ZN ADM	32.27	.0025817556	32.27	.0025817556	2.26	34.53
6120	* COUNTY FLOOD ZN #2	317.28	.0253872633	317.28	.0253872633	22.20	339.48
7770	UNITED WTR CONS DIST	79.29	.0063424947	79.29	.0063424947	5.55	84.84
8080	CITY SAN BUENAVENTURA	2,213.97	.1771424884	2,213.97	.1771424884	154.92	2,368.89
TRA 05137	Totals:	12,498.30	1.0000000000	12,498.30	1.0000000000	874.56	13,372.86

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,251,147			1,338,603
Unsecured				
State Assessed				
	1,251,147		87,456	1,338,603

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	4,389.08	.3091788198	4,389.08	.3091788198	65.11	4,454.19
2015	VTA COM COLLEGE GEN	698.31	.0491943257	698.31	.0491943257	10.36	708.67
2019	VTA COLLEGE CHILD CTR	3.59	.0002514458	3.59	.0002514458	.05	3.64
4001	COUNTY GENERAL FUND	2,220.47	.1563697046	2,220.47	.1563697046	32.93	2,253.40
4002	E.R.A.F.	1,065.75	.0746427741	1,065.75	.0746427741	15.72	1,081.47
4004	E.R.A.F. 93-94 SHIFT	1,276.66	.0899540507	1,276.66	.0899540507	18.94	1,295.60
4005	VTA. CO. OFFICE EDUCATION	175.38	.0123560728	175.38	.0123560728	2.60	177.98
4401	* COUNTY LIBRARY	200.46	.0141242396	200.46	.0141242396	2.97	203.43
6100	* COUNTY FLOOD ZN ADM	31.44	.0022143485	31.44	.0022143485	.47	31.91
6120	* COUNTY FLOOD ZN #2	310.21	.0218514696	310.21	.0218514696	4.60	314.81
7560	MONTALVO COMM SERV DIST	1,421.15	.1001238867	1,421.15	.1001238867	21.09	1,442.24
7770	UNITED WTR CONS DIST	86.94	.0063630994	86.94	.0063630994	1.34	88.28
8080	CITY SAN BUENAVENTURA	2,316.43	.1633757627	2,316.43	.1633757627	34.41	2,350.84
TRA 05138	Totals:	14,195.87	1.0000000000	14,195.87	1.0000000000	210.59	14,406.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,381,149			1,402,208
Unsecured	17,300			17,300
State Assessed				
	1,398,449		21,059	1,419,508

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	5,245.32	.3091829502	5,245.32	.3091829502	167.52	5,412.84
2015	VTA COM COLLEGE GEN	834.64	.0491982325	834.64	.0491982325	26.66	861.30
2019	VTA COLLEGE CHILD CTR	4.27	.0002533208	4.27	.0002533208	.14	4.41
4001	COUNTY GENERAL FUND	2,652.58	.1563523256	2,652.58	.1563523256	84.72	2,737.30
4002	E.R.A.F.	1,266.35	.0746436932	1,266.35	.0746436932	40.44	1,306.79
4004	E.R.A.F. 93-94 SHIFT	1,525.88	.0899419130	1,525.88	.0899419130	48.73	1,574.61
4005	VTA. CO. OFFICE EDUCATION	209.83	.0123665714	209.83	.0123665714	6.70	216.53
4401	* COUNTY LIBRARY	239.64	.0141259110	239.64	.0141259110	7.65	247.29
6100	* COUNTY FLOOD ZN ADM	37.62	.0022172981	37.62	.0022172981	1.20	38.82
6120	* COUNTY FLOOD ZN #2	370.71	.0218520088	370.71	.0218520088	11.84	382.55
7560	MONTALVO COMM SERV DIST	1,698.61	.1001230096	1,698.61	.1001230096	54.25	1,752.86
7770	UNITED WTR CONS DIST	108.00	.0063660695	108.00	.0063660695	3.45	111.45
8080	CITY SAN BUENAVENTURA	2,771.68	.1633766963	2,771.68	.1633766963	88.52	2,860.20
TRA 05139	Totals:	16,965.13	1.0000000000	16,965.13	1.0000000000	541.82	17,506.95

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,634,255			1,702,337
Unsecured	26,600			12,700
State Assessed				
	1,660,855		54,182	1,715,037

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	5,224.91	.3599990288	5,224.91	.3599990288	5,424.92	10,649.83
2015	VTA COM COLLEGE GEN	830.17	.0571997377	830.17	.0571997377	861.96	1,692.13
2019	VTA COLLEGE CHILD CTR	2.80	.0001942266	2.80	.0001942266	2.93	5.73
4001	COUNTY GENERAL FUND	2,648.85	.1825034220	2,648.85	.1825034220	2,750.19	5,399.04
4002	E.R.A.F.	794.15	.0547279963	794.15	.0547279963	824.71	1,618.86
4004	E.R.A.F. 93-94 SHIFT	1,498.17	.1032225060	1,498.17	.1032225060	1,555.49	3,053.66
4005	VTA. CO. OFFICE EDUCATION	204.38	.0140808344	204.38	.0140808344	212.19	416.57
4401	* COUNTY LIBRARY	238.39	.0164255086	238.39	.0164255086	247.52	485.91
6100	* COUNTY FLOOD ZN ADM	37.31	.0025714186	37.31	.0025714186	38.75	76.06
6120	* COUNTY FLOOD ZN #2	368.72	.0254055292	368.72	.0254055292	382.84	751.56
7770	UNITED WTR CONS DIST	92.28	.0063569092	92.28	.0063569092	95.79	188.07
8080	CITY SAN BUENAVENTURA	2,573.64	.1773128826	2,573.64	.1773128826	2,671.97	5,245.61
TRA 05140	Totals:	14,513.77	1.0000000000	14,513.77	1.0000000000	15,069.26	29,583.03

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,451,369			2,958,295
Unsecured				
State Assessed				
	1,451,369		1,506,926	2,958,295

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	675.11	.2012201335	675.11	.2012201335	551.92-	123.19
2007	HI SCH GEN OXNARD	476.95	.1421621071	476.95	.1421621071	389.93-	87.02
2015	VTA COM COLLEGE GEN	193.79	.0577589281	193.79	.0577589281	158.43-	35.36
2019	VTA COLLEGE CHILD CTR	.99	.0002929339	.99	.0002929339	.80-	.19
4001	COUNTY GENERAL FUND	626.98	.1868791076	626.98	.1868791076	512.60-	114.38
4002	E.R.A.F.	134.93	.0402211014	134.93	.0402211014	110.32-	24.61
4004	E.R.A.F. 93-94 SHIFT	318.57	.0949488002	318.57	.0949488002	260.43-	58.14
4005	VTA. CO. OFFICE EDUCATION	87.14	.0259692292	87.14	.0259692292	71.23-	15.91
4401	* COUNTY LIBRARY	55.59	.0165698711	55.59	.0165698711	45.45-	10.14
6100	* COUNTY FLOOD ZN ADM	8.71	.0025981965	8.71	.0025981965	7.13-	1.58
6120	* COUNTY FLOOD ZN #2	86.10	.0256635590	86.10	.0256635590	70.39-	15.71
7770	UNITED WTR CONS DIST	21.23	.0063299200	21.23	.0063299200	17.36-	3.87
8080	CITY SAN BUENAVENTURA	668.96	.1993861124	668.96	.1993861124	546.89-	122.07
TRA 05141	Totals:	3,355.05	1.0000000000	3,355.05	1.0000000000	2,742.88-	612.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	274,288			
State Assessed				
	274,288		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	1,873.10	.3388254052	1,873.10	.3388254052	41.52-	1,831.58
2015	VTA COM COLLEGE GEN	297.95	.0538980020	297.95	.0538980020	6.61-	291.34
2019	VTA COLLEGE CHILD CTR	1.51	.0002657454	1.51	.0002657454	.03-	1.48
4001	COUNTY GENERAL FUND	947.46	.1713985746	947.46	.1713985746	21.00-	926.46
4002	E.R.A.F.	356.26	.0644482817	356.26	.0644482817	7.90-	348.36
4004	E.R.A.F. 93-94 SHIFT	547.22	.0989877113	547.22	.0989877113	12.13-	535.09
4005	VTA. CO. OFFICE EDUCATION	74.67	.0135069919	74.67	.0135069919	1.66-	73.01
4401	* COUNTY LIBRARY	85.46	.0154621216	85.46	.0154621216	1.89-	83.57
6100	* COUNTY FLOOD ZN ADM	13.42	.0024257160	13.42	.0024257160	.30-	13.12
6110	* COUNTY FLOOD ZN #1	134.30	.0242943397	134.30	.0242943397	2.98-	131.32
7580	VENTURA PORT	55.56	.0100500084	55.56	.0100500084	1.23-	54.33
8080	CITY SAN BUENAVENTURA	1,006.50	.1820638957	1,006.50	.1820638957	22.31-	984.19
8604	CASITAS MUN WTR	134.78	.0243732065	134.78	.0243732065	2.99-	131.79
TRA 05142	Totals:	5,528.19	1.0000000000	5,528.19	1.0000000000	122.55-	5,405.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	330,877			335,922
Unsecured	282,500			265,200
State Assessed				
	613,377		12,255-	601,122

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	2,762.15	.3330983018	2,762.15	.3330983018	43.15	2,805.30
2015	VTA COM COLLEGE GEN	439.49	.0529995886	439.49	.0529995886	6.87	446.36
2019	VTA COLLEGE CHILD CTR	1.46	.0001762735	1.46	.0001762735	.02	1.48
4001	COUNTY GENERAL FUND	2,530.20	.3051235115	2,530.20	.3051235115	39.54	2,569.74
4005	VTA. CO. OFFICE EDUCATION	105.73	.0127504770	105.73	.0127504770	1.65	107.38
4401	* COUNTY LIBRARY	151.53	.0182737034	151.53	.0182737034	2.37	153.90
6100	* COUNTY FLOOD ZN ADM	21.92	.0026441705	21.92	.0026441705	.34	22.26
6110	* COUNTY FLOOD ZN #1	234.36	.0282625623	234.36	.0282625623	3.66	238.02
7580	VENTURA PORT	80.88	.0097538045	80.88	.0097538045	1.26	82.14
8080	CITY SAN BUENAVENTURA	1,640.58	.1978435629	1,640.58	.1978435629	25.63	1,666.21
8604	CASITAS MUN WTR	324.01	.0390740440	324.01	.0390740440	5.06	329.07
TRA 05143	Totals:	8,292.31	1.0000000000	8,292.31	1.0000000000	129.55	8,421.86

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	849,762			862,717
State Assessed				
	849,762		12,955	862,717

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	156.81	.1818181818	156.81	.1818181818	2.41	159.22
2007	HI SCH GEN OXNARD	104.54	.1212121212	104.54	.1212121212	1.61	106.15
2015	VTA COM COLLEGE GEN	26.13	.0303030303	26.13	.0303030303	.40	26.53
4001	COUNTY GENERAL FUND	235.29	.2727242748	235.29	.2727242748	3.63	238.92
4002	E.R.A.F.	46.98	.0536208259	46.98	.0536208259	.71	47.69
4004	E.R.A.F. 93-94 SHIFT	123.03	.1426755790	123.03	.1426755790	1.89	124.92
4401	* COUNTY LIBRARY		.0000235361		.0000235361		
6120	* COUNTY FLOOD ZN #2	21.72	.0251600452	21.72	.0251600452	.33	22.05
7770	UNITED WTR CONS DIST	.69	.0016710601	.69	.0016710601	.02	.71
8080	CITY SAN BUENAVENTURA	147.17	.1707913456	147.17	.1707913456	2.27	149.44
TRA 05144	Totals:	862.36	1.0000000000	862.36	1.0000000000	13.27	875.63

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	87,090			88,417
Unsecured				
State Assessed				
	87,090		1,327	88,417

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	11,461.61	.3092147701	11,461.61	.3092147701	184.60	11,646.21
2015	VTA COM COLLEGE GEN	1,823.72	.0492009715	1,823.72	.0492009715	29.37	1,853.09
2019	VTA COLLEGE CHILD CTR	9.33	.0002524133	9.33	.0002524133	.15	9.48
4001	COUNTY GENERAL FUND	5,796.35	.1563621685	5,796.35	.1563621685	93.36	5,889.71
4002	E.R.A.F.	2,770.91	.0746416008	2,770.91	.0746416008	44.56	2,815.47
4004	E.R.A.F. 93-94 SHIFT	3,333.64	.0899421789	3,333.64	.0899421789	53.70	3,387.34
4005	VTA. CO. OFFICE EDUCATION	458.04	.0123576211	458.04	.0123576211	7.38	465.42
4401	* COUNTY LIBRARY	523.49	.0141237718	523.49	.0141237718	8.43	531.92
6100	* COUNTY FLOOD ZN ADM	82.16	.0022165963	82.16	.0022165963	1.32	83.48
6120	* COUNTY FLOOD ZN #2	809.95	.0218508799	809.95	.0218508799	13.04	822.99
7560	MONTALVO COMM SERV DIST	3,711.16	.1001239023	3,711.16	.1001239023	59.77	3,770.93
7770	UNITED WTR CONS DIST	233.64	.0063657508	233.64	.0063657508	3.80	237.44
8080	CITY SAN BUENAVENTURA	6,052.85	.1633473747	6,052.85	.1633473747	97.52	6,150.37
TRA 05145	Totals:	37,066.85	1.0000000000	37,066.85	1.0000000000	597.00	37,663.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,642,747			3,689,747
Unsecured	35,900			48,600
State Assessed				
	3,678,647		59,700	3,738,347

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	26,677.90	.3092148771	26,677.90	.3092148771	721.99	27,399.89
2015	VTA COM COLLEGE GEN	4,245.10	.0492034680	4,245.10	.0492034680	114.89	4,359.99
2019	VTA COLLEGE CHILD CTR	21.93	.0002543764	21.93	.0002543764	.59	22.52
4001	COUNTY GENERAL FUND	13,489.76	.1563463695	13,489.76	.1563463695	365.06	13,854.82
4002	E.R.A.F.	6,447.06	.0746413624	6,447.06	.0746413624	174.28	6,621.34
4004	E.R.A.F. 93-94 SHIFT	7,758.85	.0899348872	7,758.85	.0899348872	209.99	7,968.84
4005	VTA. CO. OFFICE EDUCATION	1,067.23	.0123701286	1,067.23	.0123701286	28.88	1,096.11
4401	* COUNTY LIBRARY	1,218.71	.0141262003	1,218.71	.0141262003	32.98	1,251.69
6100	* COUNTY FLOOD ZN ADM	191.34	.0022176598	191.34	.0022176598	5.18	196.52
6120	* COUNTY FLOOD ZN #2	1,885.35	.0218523911	1,885.35	.0218523911	51.02	1,936.37
7560	MONTALVO COMM SERV DIST	8,638.08	.1001237658	8,638.08	.1001237658	233.78	8,871.86
7770	UNITED WTR CONS DIST	545.12	.0063653957	545.12	.0063653957	14.86	559.98
8080	CITY SAN BUENAVENTURA	14,089.76	.1633491181	14,089.76	.1633491181	381.41	14,471.17
TRA 05147	Totals:	86,276.19	1.0000000000	86,276.19	1.0000000000	2,334.91	88,611.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,360,127			8,487,618
Unsecured	44,600			150,600
State Assessed				
	8,404,727		233,491	8,638,218

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	7,395.15	.3600291957	7,395.15	.3600291957	112.42	7,507.57
2015	VTA COM COLLEGE GEN	1,176.72	.0572875325	1,176.72	.0572875325	17.89	1,194.61
2019	VTA COLLEGE CHILD CTR	6.03	.0002919574	6.03	.0002919574	.09	6.12
4001	COUNTY GENERAL FUND	3,740.59	.1820990335	3,740.59	.1820990335	56.88	3,797.47
4002	E.R.A.F.	1,125.03	.0547332985	1,125.03	.0547332985	17.09	1,142.12
4004	E.R.A.F. 93-94 SHIFT	2,116.34	.1030370683	2,116.34	.1030370683	32.17	2,148.51
4005	VTA. CO. OFFICE EDUCATION	294.89	.0143552995	294.89	.0143552995	4.48	299.37
4401	* COUNTY LIBRARY	337.44	.0164291030	337.44	.0164291030	5.13	342.57
6100	* COUNTY FLOOD ZN ADM	53.02	.0025812551	53.02	.0025812551	.81	53.83
6120	* COUNTY FLOOD ZN #2	522.48	.0254381096	522.48	.0254381096	7.94	530.42
7770	UNITED WTR CONS DIST	130.99	.0063827351	130.99	.0063827351	1.99	132.98
8080	CITY SAN BUENAVENTURA	3,641.75	.1773354118	3,641.75	.1773354118	55.37	3,697.12
TRA 05148	Totals:	20,540.43	1.0000000000	20,540.43	1.0000000000	312.26	20,852.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,048,215			2,079,441
Unsecured				
State Assessed				
	2,048,215		31,226	2,079,441

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	114,966.16	.3600354540	114,966.16	.3600354540	4,163.42	119,129.58
2015	VTA COM COLLEGE GEN	18,293.66	.0572895704	18,293.66	.0572895704	662.49	18,956.15
2019	VTA COLLEGE CHILD CTR	94.58	.0002962045	94.58	.0002962045	3.43	98.01
4001	COUNTY GENERAL FUND	58,132.03	.1820501578	58,132.03	.1820501578	2,105.20	60,237.23
4002	E.R.A.F.	17,479.60	.0547402327	17,479.60	.0547402327	633.01	18,112.61
4004	E.R.A.F. 93-94 SHIFT	32,894.75	.1030153579	32,894.75	.1030153579	1,191.26	34,086.01
4005	VTA. CO. OFFICE EDUCATION	4,597.66	.0143983530	4,597.66	.0143983530	166.50	4,764.16
4401	* COUNTY LIBRARY	5,246.01	.0164287500	5,246.01	.0164287500	189.98	5,435.99
6100	* COUNTY FLOOD ZN ADM	824.44	.0025819498	824.44	.0025819498	29.86	854.30
6120	* COUNTY FLOOD ZN #2	8,124.92	.0254444848	8,124.92	.0254444848	294.24	8,419.16
7770	UNITED WTR CONS DIST	2,037.79	.0063815596	2,037.79	.0063815596	73.80	2,111.59
8080	CITY SAN BUENAVENTURA	56,627.37	.1773379255	56,627.37	.1773379255	2,050.72	58,678.09
TRA 05149	Totals:	319,318.97	1.0000000000	319,318.97	1.0000000000	11,563.91	330,882.88

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	31,685,266			32,826,657
Unsecured				15,000
State Assessed				
	31,685,266		1,156,391	32,841,657

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	250.86	.3600547695	250.86	.3600547695	3.74	254.60
2015	VTA COM COLLEGE GEN	39.88	.0572523962	39.88	.0572523962	.60	40.48
2019	VTA COLLEGE CHILD CTR	.12	.0002190780	.12	.0002190780		.12
4001	COUNTY GENERAL FUND	127.02	.1822729347	127.02	.1822729347	1.90	128.92
4002	E.R.A.F.	38.14	.0547329986	38.14	.0547329986	.57	38.71
4004	E.R.A.F. 93-94 SHIFT	71.78	.1030397079	71.78	.1030397079	1.07	72.85
4005	VTA. CO. OFFICE EDUCATION	9.95	.0142765860	9.95	.0142765860	.15	10.10
4401	* COUNTY LIBRARY	11.45	.0164308535	11.45	.0164308535	.17	11.62
6100	* COUNTY FLOOD ZN ADM	1.80	.0025924236	1.80	.0025924236	.03	1.83
6120	* COUNTY FLOOD ZN #2	17.73	.0254495664	17.73	.0254495664	.26	17.99
7770	UNITED WTR CONS DIST	4.45	.0063715199	4.45	.0063715199	.07	4.52
8080	CITY SAN BUENAVENTURA	123.53	.1773071657	123.53	.1773071657	1.84	125.37
TRA 05151	Totals:	696.71	1.0000000000	696.71	1.0000000000	10.40	707.11

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	68,363			69,403
Unsecured				
State Assessed				
	68,363		1,040	69,403

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	376,188.95	.3600354748	376,188.95	.3600354748	6,060.96	382,249.91
2015	VTA COM COLLEGE GEN	59,860.48	.0572900948	59,860.48	.0572900948	964.44	60,824.92
2019	VTA COLLEGE CHILD CTR	309.52	.0002962305	309.52	.0002962305	4.99	314.51
4001	COUNTY GENERAL FUND	190,213.27	.1820455912	190,213.27	.1820455912	3,064.61	193,277.88
4002	E.R.A.F.	57,195.21	.0547392580	57,195.21	.0547392580	921.50	58,116.71
4004	E.R.A.F. 93-94 SHIFT	107,635.82	.1030139540	107,635.82	.1030139540	1,734.17	109,369.99
4005	VTA. CO. OFFICE EDUCATION	15,049.04	.0144028314	15,049.04	.0144028314	242.46	15,291.50
4401	* COUNTY LIBRARY	17,167.25	.0164300987	17,167.25	.0164300987	276.59	17,443.84
6100	* COUNTY FLOOD ZN ADM	2,697.86	.0025820087	2,697.86	.0025820087	43.47	2,741.33
6120	* COUNTY FLOOD ZN #2	26,585.94	.0254443281	26,585.94	.0254443281	428.34	27,014.28
7770	UNITED WTR CONS DIST	6,669.21	.0063828283	6,669.21	.0063828283	107.45	6,776.66
8080	CITY SAN BUENAVENTURA	185,293.78	.1773373015	185,293.78	.1773373015	2,985.36	188,279.14
TRA 05152	Totals:	1,044,866.33	1.0000000000	1,044,866.33	1.0000000000	16,834.34	1,061,700.67

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	102,067,339			103,822,473
Unsecured	116,200			44,500
State Assessed				
	102,183,539		1,683,434	103,866,973

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	26,038.42	.3391813468	26,038.42	.3391813468	4,181.18-	21,857.24
2015	VTA COM COLLEGE GEN	4,143.85	.0539782288	4,143.85	.0539782288	665.40-	3,478.45
2019	VTA COLLEGE CHILD CTR	21.60	.0002815837	21.60	.0002815837	3.47-	18.13
4001	COUNTY GENERAL FUND	13,150.49	.1712999862	13,150.49	.1712999862	2,111.66-	11,038.83
4002	E.R.A.F.	4,944.27	.0644045735	4,944.27	.0644045735	793.93-	4,150.34
4004	E.R.A.F. 93-94 SHIFT	7,592.45	.0989010667	7,592.45	.0989010667	1,219.18-	6,373.27
4005	VTA. CO. OFFICE EDUCATION	1,042.81	.0135842982	1,042.81	.0135842982	167.46-	875.35
4401	* COUNTY LIBRARY	1,187.80	.0154725511	1,187.80	.0154725511	190.73-	997.07
6100	* COUNTY FLOOD ZN ADM	186.79	.0024333660	186.79	.0024333660	30.00-	156.79
6110	* COUNTY FLOOD ZN #1	1,864.97	.0242934184	1,864.97	.0242934184	299.47-	1,565.50
7580	VENTURA PORT	772.91	.0100683356	772.91	.0100683356	124.11-	648.80
8080	CITY SAN BUENAVENTURA	13,950.52	.1817221618	13,950.52	.1817221618	2,240.14-	11,710.38
8604	CASITAS MUN WTR	1,871.54	.0243790832	1,871.54	.0243790832	300.53-	1,571.01
TRA 05153	Totals:	76,768.42	1.0000000000	76,768.42	1.0000000000	12,327.26-	64,441.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,944,839			6,750,303
Unsecured	665,800			627,610
State Assessed				
	8,610,639		1,232,726-	7,377,913

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	447,001.48	.3600358467	447,001.48	.3600358467	17,098.34	464,099.82
2015	VTA COM COLLEGE GEN	71,128.81	.0572904510	71,128.81	.0572904510	2,720.76	73,849.57
2019	VTA COLLEGE CHILD CTR	367.99	.0002963937	367.99	.0002963937	14.08	382.07
4001	COUNTY GENERAL FUND	226,015.55	.1820435255	226,015.55	.1820435255	8,645.37	234,660.92
4002	E.R.A.F.	67,961.22	.0547391347	67,961.22	.0547391347	2,599.60	70,560.82
4004	E.R.A.F. 93-94 SHIFT	127,895.51	.1030130023	127,895.51	.1030130023	4,892.15	132,787.66
4005	VTA. CO. OFFICE EDUCATION	17,883.96	.0144045758	17,883.96	.0144045758	684.08	18,568.04
4401	* COUNTY LIBRARY	20,398.94	.0164302505	20,398.94	.0164302505	780.28	21,179.22
6100	* COUNTY FLOOD ZN ADM	3,206.02	.0025822832	3,206.02	.0025822832	122.63	3,328.65
6120	* COUNTY FLOOD ZN #2	31,590.45	.0254444160	31,590.45	.0254444160	1,208.37	32,798.82
7770	UNITED WTR CONS DIST	7,924.66	.0063828885	7,924.66	.0063828885	303.13	8,227.79
8080	CITY SAN BUENAVENTURA	220,172.54	.1773372321	220,172.54	.1773372321	8,421.86	228,594.40
TRA 05154	Totals:	1,241,547.13	1.0000000000	1,241,547.13	1.0000000000	47,490.65	1,289,037.78

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	123,746,716			128,561,441
Unsecured	246,460			180,800
State Assessed				
	123,993,176		4,749,065	128,742,241

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	26,372.07	.3600354508	26,372.07	.3600354508	2,799.76-	23,572.31
2015	VTA COM COLLEGE GEN	4,196.39	.0572896973	4,196.39	.0572896973	445.50-	3,750.89
2019	VTA COLLEGE CHILD CTR	21.68	.0002962264	21.68	.0002962264	2.30-	19.38
4001	COUNTY GENERAL FUND	13,334.47	.1820437872	13,334.47	.1820437872	1,415.65-	11,918.82
4002	E.R.A.F.	4,009.58	.0547394543	4,009.58	.0547394543	425.67-	3,583.91
4004	E.R.A.F. 93-94 SHIFT	7,545.69	.1030147696	7,545.69	.1030147696	801.08-	6,744.61
4005	VTA. CO. OFFICE EDUCATION	1,055.28	.0144068007	1,055.28	.0144068007	112.03-	943.25
4401	* COUNTY LIBRARY	1,203.48	.0164298029	1,203.48	.0164298029	127.76-	1,075.72
6100	* COUNTY FLOOD ZN ADM	189.02	.0025807811	189.02	.0025807811	20.07-	168.95
6120	* COUNTY FLOOD ZN #2	1,863.77	.0254444914	1,863.77	.0254444914	197.87-	1,665.90
7770	UNITED WTR CONS DIST	467.48	.0063821465	467.48	.0063821465	49.63-	417.85
8080	CITY SAN BUENAVENTURA	12,989.64	.1773365918	12,989.64	.1773365918	1,379.03-	11,610.61
TRA 05155	Totals:	73,248.55	1.0000000000	73,248.55	1.0000000000	7,776.35-	65,472.20

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,322,088			6,544,453
Unsecured				
State Assessed				
	7,322,088		777,635-	6,544,453

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	275,537.15	.3600358970	275,537.15	.3600358970	7,047.32	282,584.47
2015	VTA COM COLLEGE GEN	43,844.56	.0572903390	43,844.56	.0572903390	1,121.40	44,965.96
2019	VTA COLLEGE CHILD CTR	226.80	.0002963510	226.80	.0002963510	5.80	232.60
4001	COUNTY GENERAL FUND	139,319.18	.1820440615	139,319.18	.1820440615	3,563.33	142,882.51
4002	E.R.A.F.	41,892.19	.0547392371	41,892.19	.0547392371	1,071.46	42,963.65
4004	E.R.A.F. 93-94 SHIFT	78,836.44	.1030131379	78,836.44	.1030131379	2,016.37	80,852.81
4005	VTA. CO. OFFICE EDUCATION	11,023.35	.0144038832	11,023.35	.0144038832	281.94	11,305.29
4401	* COUNTY LIBRARY	12,574.15	.0164302495	12,574.15	.0164302495	321.60	12,895.75
6100	* COUNTY FLOOD ZN ADM	1,976.22	.0025822635	1,976.22	.0025822635	50.55	2,026.77
6120	* COUNTY FLOOD ZN #2	19,472.61	.0254442825	19,472.61	.0254442825	498.05	19,970.66
7770	UNITED WTR CONS DIST	4,884.87	.0063828789	4,884.87	.0063828789	124.94	5,009.81
8080	CITY SAN BUENAVENTURA	135,717.15	.1773374189	135,717.15	.1773374189	3,471.19	139,188.34
TRA 05156	Totals:	765,304.67	1.0000000000	765,304.67	1.0000000000	19,573.95	784,878.62

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	76,478,347			78,446,542
Unsecured	25,200			14,400
State Assessed				
	76,503,547		1,957,395	78,460,942

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	2,814.74	.3271384675	2,814.74	.3271384675	58.20-	2,756.54
2015	VTA COM COLLEGE GEN	447.91	.0520547662	447.91	.0520547662	9.26-	438.65
2019	VTA COLLEGE CHILD CTR	2.31	.0002683945	2.31	.0002683945	.05-	2.26
4001	COUNTY GENERAL FUND	2,256.79	.2982820187	2,256.79	.2982820187	53.06-	2,203.73
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	112.60	.0130856506	112.60	.0130856506	2.33-	110.27
4401	* COUNTY LIBRARY	145.94	.0179931780	145.94	.0179931780	3.20-	142.74
6100	* COUNTY FLOOD ZN ADM	22.41	.0027316498	22.41	.0027316498	.49-	21.92
6110	* COUNTY FLOOD ZN #1	226.60	.0278046491	226.60	.0278046491	4.95-	221.65
7580	VENTURA PORT	83.61	.0097172567	83.61	.0097172567	1.73-	81.88
8080	CITY SAN BUENAVENTURA	1,705.17	.2124302407	1,705.17	.2124302407	37.79-	1,667.38
8604	CASITAS MUN WTR	287.77	.0384937282	287.77	.0384937282	6.85-	280.92
TRA 05158	Totals:	8,604.16	1.0000000000	8,604.16	1.0000000000	177.91-	8,426.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	822,662			819,971
Unsecured	45,100			30,000
State Assessed				
	867,762		17,791-	849,971

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	7,616.60	.3331267216	7,616.60	.3331267216	114.08	7,730.68
2015	VTA COM COLLEGE GEN	1,211.97	.0530080969	1,211.97	.0530080969	18.15	1,230.12
2019	VTA COLLEGE CHILD CTR	6.25	.0002741579	6.25	.0002741579	.09	6.34
4001	COUNTY GENERAL FUND	5,242.11	.3037457056	5,242.11	.3037457056	104.03	5,346.14
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	304.74	.0133273484	304.74	.0133273484	4.56	309.30
4401	* COUNTY LIBRARY	370.10	.0183233280	370.10	.0183233280	6.27	376.37
6100	* COUNTY FLOOD ZN ADM	57.42	.0027810472	57.42	.0027810472	.95	58.37
6110	* COUNTY FLOOD ZN #1	577.81	.0283106467	577.81	.0283106467	9.69	587.50
7580	VENTURA PORT	226.24	.0098956900	226.24	.0098956900	3.39	229.63
8080	CITY SAN BUENAVENTURA	3,913.36	.1980087828	3,913.36	.1980087828	67.81	3,981.17
8604	CASITAS MUN WTR	657.21	.0391984749	657.21	.0391984749	13.42	670.63
TRA 05159	Totals:	22,863.96	1.0000000000	22,863.96	1.0000000000	342.44	23,206.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,245,710			2,279,954
Unsecured				
State Assessed				
	2,245,710		34,244	2,279,954

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	169,861.51	.3600355578	169,861.51	.3600355578	2,976.76	172,838.27
2015	VTA COM COLLEGE GEN	27,028.97	.0572901795	27,028.97	.0572901795	473.67	27,502.64
2019	VTA COLLEGE CHILD CTR	139.68	.0002960954	139.68	.0002960954	2.45	142.13
4001	COUNTY GENERAL FUND	85,887.80	.1820462419	85,887.80	.1820462419	1,505.16	87,392.96
4002	E.R.A.F.	25,825.97	.0547402998	25,825.97	.0547402998	452.59	26,278.56
4004	E.R.A.F. 93-94 SHIFT	48,600.88	.1030136182	48,600.88	.1030136182	851.71	49,452.59
4005	VTA. CO. OFFICE EDUCATION	6,794.74	.0144020440	6,794.74	.0144020440	119.08	6,913.82
4401	* COUNTY LIBRARY	7,751.52	.0164299958	7,751.52	.0164299958	135.84	7,887.36
6100	* COUNTY FLOOD ZN ADM	1,218.09	.0025818370	1,218.09	.0025818370	21.35	1,239.44
6120	* COUNTY FLOOD ZN #2	12,004.49	.0254445262	12,004.49	.0254445262	210.37	12,214.86
7770	UNITED WTR CONS DIST	3,011.35	.0063827951	3,011.35	.0063827951	52.77	3,064.12
8080	CITY SAN BUENAVENTURA	83,665.90	.1773368093	83,665.90	.1773368093	1,466.21	85,132.11
TRA 05161	Totals:	471,790.90	1.0000000000	471,790.90	1.0000000000	8,267.96	480,058.86

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	46,801,248			47,613,444
Unsecured	38,800			53,400
State Assessed				
	46,840,048		826,796	47,666,844

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	819.42	.2142320278	819.42	.2142320278	15.10	834.52
2007	HI SCH GEN OXNARD	534.02	.1396144818	534.02	.1396144818	9.84	543.86
2015	VTA COM COLLEGE GEN	216.93	.0567176605	216.93	.0567176605	4.00	220.93
2019	VTA COLLEGE CHILD CTR	1.11	.0002890808	1.11	.0002890808	.02	1.13
4001	COUNTY GENERAL FUND	690.77	.1805962736	690.77	.1805962736	12.72	703.49
4002	E.R.A.F.	207.46	.0542400263	207.46	.0542400263	3.82	211.28
4004	E.R.A.F. 93-94 SHIFT	390.84	.1021802684	390.84	.1021802684	7.20	398.04
4005	VTA. CO. OFFICE EDUCATION	100.23	.0262054877	100.23	.0262054877	1.85	102.08
4401	* COUNTY LIBRARY	62.23	.0162727625	62.23	.0162727625	1.15	63.38
6100	* COUNTY FLOOD ZN ADM	9.74	.0025491996	9.74	.0025491996	.18	9.92
6120	* COUNTY FLOOD ZN #2	96.37	.0251974213	96.37	.0251974213	1.78	98.15
7770	UNITED WTR CONS DIST	24.12	.0063048149	24.12	.0063048149	.44	24.56
8080	CITY SAN BUENAVENTURA	671.64	.1756004948	671.64	.1756004948	12.38	684.02
TRA 05162	Totals:	3,824.88	1.0000000000	3,824.88	1.0000000000	70.48	3,895.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	359,978			367,626
Unsecured	25,200			24,600
State Assessed				
	385,178		7,048	392,226

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	168,534.20	.3590692775	168,534.20	.3590692775	3,554.90	172,089.10
2015	VTA COM COLLEGE GEN	26,817.55	.0571359333	26,817.55	.0571359333	565.66	27,383.21
2019	VTA COLLEGE CHILD CTR	138.83	.0002957643	138.83	.0002957643	2.93	141.76
4001	COUNTY GENERAL FUND	85,911.85	.1830387172	85,911.85	.1830387172	1,812.14	87,723.99
4002	E.R.A.F.	25,794.29	.0549558589	25,794.29	.0549558589	544.08	26,338.37
4004	E.R.A.F. 93-94 SHIFT	46,655.54	.0994016480	46,655.54	.0994016480	984.11	47,639.65
4005	VTA. CO. OFFICE EDUCATION	6,742.76	.0143656870	6,742.76	.0143656870	142.22	6,884.98
4401	* COUNTY LIBRARY	7,691.17	.0163863880	7,691.17	.0163863880	162.23	7,853.40
6100	* COUNTY FLOOD ZN ADM	1,209.07	.0025760114	1,209.07	.0025760114	25.50	1,234.57
6120	* COUNTY FLOOD ZN #2	11,910.83	.0253765747	11,910.83	.0253765747	251.24	12,162.07
7770	UNITED WTR CONS DIST	2,992.87	.0063764341	2,992.87	.0063764341	63.13	3,056.00
8080	CITY SAN BUENAVENTURA	84,965.06	.1810217056	84,965.06	.1810217056	1,792.17	86,757.23
TRA 05163	Totals:	469,364.02	1.0000000000	469,364.02	1.0000000000	9,900.31	479,264.33

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	46,899,380			47,904,671
Unsecured	26,960			11,700
State Assessed				
	46,926,340		990,031	47,916,371

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	222,586.94	.3600355934	222,586.94	.3600355934	9,130.65	231,717.59
2015	VTA COM COLLEGE GEN	35,418.76	.0572900459	35,418.76	.0572900459	1,452.90	36,871.66
2019	VTA COLLEGE CHILD CTR	183.17	.0002963011	183.17	.0002963011	7.51	190.68
4001	COUNTY GENERAL FUND	126,036.70	.2038650338	126,036.70	.2038650338	5,170.10	131,206.80
4002	E.R.A.F.	33,925.38	.0548744596	33,925.38	.0548744596	1,391.64	35,317.02
4004	E.R.A.F. 93-94 SHIFT	61,176.36	.0989530799	61,176.36	.0989530799	2,509.49	63,685.85
4005	VTA. CO. OFFICE EDUCATION	8,904.25	.0144027144	8,904.25	.0144027144	365.26	9,269.51
4401	* COUNTY LIBRARY	10,157.81	.0164302825	10,157.81	.0164302825	416.68	10,574.49
6100	* COUNTY FLOOD ZN ADM	1,596.30	.0025820079	1,596.30	.0025820079	65.48	1,661.78
6120	* COUNTY FLOOD ZN #2	15,730.59	.0254443508	15,730.59	.0254443508	645.28	16,375.87
7770	UNITED WTR CONS DIST	3,948.70	.0063870722	3,948.70	.0063870722	161.98	4,110.68
8080	CITY SAN BUENAVENTURA	98,570.95	.1594390585	98,570.95	.1594390585	4,043.44	102,614.39
TRA 05164	Totals:	618,235.91	1.0000000000	618,235.91	1.0000000000	25,360.41	643,596.32

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	61,054,842			63,605,483
Unsecured	14,600			
State Assessed				
	61,069,442		2,536,041	63,605,483

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	324.05	.3392080745	324.05	.3392080745	13.93	337.98
2015	VTA COM COLLEGE GEN	51.54	.0539596273	51.54	.0539596273	2.22	53.76
2019	VTA COLLEGE CHILD CTR	.30	.0003105590	.30	.0003105590	.01	.31
4001	COUNTY GENERAL FUND	201.33	.2107839992	201.33	.2107839992	8.67	210.00
4002	E.R.A.F.	61.18	.0640281610	61.18	.0640281610	2.63	63.81
4004	E.R.A.F. 93-94 SHIFT	94.05	.0984472050	94.05	.0984472050	4.04	98.09
4005	VTA. CO. OFFICE EDUCATION	12.98	.0135869565	12.98	.0135869565	.56	13.54
4401	* COUNTY LIBRARY	14.75	.0154503106	14.75	.0154503106	.63	15.38
6100	* COUNTY FLOOD ZN ADM	2.29	.0024068323	2.29	.0024068323	.10	2.39
6110	* COUNTY FLOOD ZN #1	23.21	.0243012422	23.21	.0243012422	1.00	24.21
7580	VENTURA PORT	9.65	.0100931677	9.65	.0100931677	.41	10.06
8080	CITY SAN BUENAVENTURA	136.66	.1430449827	136.66	.1430449827	5.88	142.54
8604	CASITAS MUN WTR	23.29	.0243788820	23.29	.0243788820	1.00	24.29
TRA 05166	Totals:	955.28	1.0000000000	955.28	1.0000000000	41.08	996.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	269,550			273,658
Unsecured				
State Assessed				
	269,550		4,108	273,658

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	90,034.89	.3590713702	90,034.89	.3590713702	1,341.99	91,376.88
2015	VTA COM COLLEGE GEN	14,326.97	.0571379090	14,326.97	.0571379090	213.55	14,540.52
2019	VTA COLLEGE CHILD CTR	74.60	.0002975239	74.60	.0002975239	1.11	75.71
4001	COUNTY GENERAL FUND	45,893.19	.1830282088	45,893.19	.1830282088	684.05	46,577.24
4002	E.R.A.F.	13,806.03	.0550602201	13,806.03	.0550602201	205.78	14,011.81
4004	E.R.A.F. 93-94 SHIFT	24,939.41	.0994617926	24,939.41	.0994617926	371.73	25,311.14
4005	VTA. CO. OFFICE EDUCATION	3,602.05	.0143655192	3,602.05	.0143655192	53.69	3,655.74
4401	* COUNTY LIBRARY	4,108.70	.0163860173	4,108.70	.0163860173	61.24	4,169.94
6100	* COUNTY FLOOD ZN ADM	645.83	.0025755799	645.83	.0025755799	9.63	655.46
6120	* COUNTY FLOOD ZN #2	6,362.35	.0253739032	6,362.35	.0253739032	94.83	6,457.18
7770	UNITED WTR CONS DIST	1,598.93	.0063767807	1,598.93	.0063767807	23.83	1,622.76
8080	CITY SAN BUENAVENTURA	45,350.80	.1808651751	45,350.80	.1808651751	675.97	46,026.77
TRA 05167	Totals:	250,743.75	1.0000000000	250,743.75	1.0000000000	3,737.40	254,481.15

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	25,071,091			25,444,831
Unsecured				
State Assessed				
	25,071,091		373,740	25,444,831

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	7,174.05	.3600354653	7,174.05	.3600354653	82.77	7,256.82
2015	VTA COM COLLEGE GEN	1,141.57	.0572901302	1,141.57	.0572901302	13.17	1,154.74
2019	VTA COLLEGE CHILD CTR	5.89	.0002962157	5.89	.0002962157	.07	5.96
4001	COUNTY GENERAL FUND	3,627.30	.1820396312	3,627.30	.1820396312	41.85	3,669.15
4002	E.R.A.F.	1,096.34	.0550204825	1,096.34	.0550204825	12.65	1,108.99
4004	E.R.A.F. 93-94 SHIFT	1,972.04	.0989682828	1,972.04	.0989682828	22.75	1,994.79
4005	VTA. CO. OFFICE EDUCATION	287.00	.0144029339	287.00	.0144029339	3.31	290.31
4401	* COUNTY LIBRARY	327.37	.0164300971	327.37	.0164300971	3.78	331.15
6100	* COUNTY FLOOD ZN ADM	51.47	.0025821142	51.47	.0025821142	.59	52.06
6120	* COUNTY FLOOD ZN #2	507.00	.0254443235	507.00	.0254443235	5.85	512.85
7770	UNITED WTR CONS DIST	127.28	.0063873776	127.28	.0063873776	1.47	128.75
8080	CITY SAN BUENAVENTURA	3,608.67	.1811029460	3,608.67	.1811029460	41.63	3,650.30
TRA 05168	Totals:	19,925.98	1.0000000000	19,925.98	1.0000000000	229.89	20,155.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	1,507,530			1,530,519
State Assessed				
	1,507,530		22,989	1,530,519

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	657,234.52	.3600355082	657,234.52	.3600355082	18,287.41	675,521.93
2015	VTA COM COLLEGE GEN	104,581.76	.0572902851	104,581.76	.0572902851	2,909.97	107,491.73
2019	VTA COLLEGE CHILD CTR	540.67	.0002961844	540.67	.0002961844	15.04	555.71
4001	COUNTY GENERAL FUND	334,348.54	.1831573423	334,348.54	.1831573423	9,303.17	343,651.71
4002	E.R.A.F.	93,720.62	.0513405058	93,720.62	.0513405058	2,607.76	96,328.38
4004	E.R.A.F. 93-94 SHIFT	185,252.13	.1014818079	185,252.13	.1014818079	5,154.60	190,406.73
4005	VTA. CO. OFFICE EDUCATION	26,292.28	.0144030109	26,292.28	.0144030109	731.58	27,023.86
4401	* COUNTY LIBRARY	29,991.70	.0164295641	29,991.70	.0164295641	834.51	30,826.21
6100	* COUNTY FLOOD ZN ADM	4,713.31	.0025819821	4,713.31	.0025819821	131.15	4,844.46
6120	* COUNTY FLOOD ZN #2	46,447.70	.0254442213	46,447.70	.0254442213	1,292.40	47,740.10
7770	UNITED WTR CONS DIST	11,685.49	.0064013628	11,685.49	.0064013628	325.15	12,010.64
8080	CITY SAN BUENAVENTURA	330,662.64	.1811382251	330,662.64	.1811382251	9,200.62	339,863.26
TRA 05169	Totals:	1,825,471.36	1.0000000000	1,825,471.36	1.0000000000	50,793.36	1,876,264.72

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	182,206,974			187,229,674
Unsecured				56,636
State Assessed				
	182,206,974		5,079,336	187,286,310

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	3,818.84	.2142337468	3,818.84	.2142337468	59.16	3,878.00
2007	HI SCH GEN OXNARD	2,488.66	.1396119832	2,488.66	.1396119832	38.55	2,527.21
2015	VTA COM COLLEGE GEN	1,011.06	.0567198873	1,011.06	.0567198873	15.66	1,026.72
2019	VTA COLLEGE CHILD CTR	5.22	.0002928545	5.22	.0002928545	.08	5.30
4001	COUNTY GENERAL FUND	3,219.02	.1805825252	3,219.02	.1805825252	49.87	3,268.89
4002	E.R.A.F.	971.76	.0545162615	971.76	.0545162615	15.05	986.81
4004	E.R.A.F. 93-94 SHIFT	1,749.77	.0981613434	1,749.77	.0981613434	27.11	1,776.88
4005	VTA. CO. OFFICE EDUCATION	466.99	.0261977186	466.99	.0261977186	7.23	474.22
4401	* COUNTY LIBRARY	289.94	.0162661771	289.94	.0162661771	4.49	294.43
6100	* COUNTY FLOOD ZN ADM	45.58	.0025560990	45.58	.0025560990	.71	46.29
6120	* COUNTY FLOOD ZN #2	449.03	.0251905850	449.03	.0251905850	6.96	455.99
7770	UNITED WTR CONS DIST	112.76	.0063254521	112.76	.0063254521	1.75	114.51
8080	CITY SAN BUENAVENTURA	3,196.93	.1793453663	3,196.93	.1793453663	49.53	3,246.46
TRA 05170	Totals:	17,825.56	1.0000000000	17,825.56	1.0000000000	276.15	18,101.71

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,811,123			1,838,738
Unsecured				
State Assessed				
	1,811,123		27,615	1,838,738

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	266,339.40	.3386394875	266,339.40	.3386394875	10,268.41	276,607.81
2015	VTA COM COLLEGE GEN	42,378.07	.0538819447	42,378.07	.0538819447	1,633.84	44,011.91
2019	VTA COLLEGE CHILD CTR	217.25	.0002762244	217.25	.0002762244	8.38	225.63
4001	COUNTY GENERAL FUND	141,214.90	.1795489712	141,214.90	.1795489712	5,444.36	146,659.26
4002	E.R.A.F.	50,715.29	.0644823824	50,715.29	.0644823824	1,955.27	52,670.56
4004	E.R.A.F. 93-94 SHIFT	78,054.55	.0992431122	78,054.55	.0992431122	3,009.30	81,063.85
4005	VTA. CO. OFFICE EDUCATION	10,419.55	.0132480180	10,419.55	.0132480180	401.71	10,821.26
4401	* COUNTY LIBRARY	12,166.01	.0154685642	12,166.01	.0154685642	469.05	12,635.06
6100	* COUNTY FLOOD ZN ADM	1,909.73	.0024281279	1,909.73	.0024281279	73.63	1,983.36
6110	* COUNTY FLOOD ZN #1	19,103.05	.0242887223	19,103.05	.0242887223	736.50	19,839.55
7580	VENTURA PORT	7,914.66	.0100631677	7,914.66	.0100631677	305.14	8,219.80
8080	CITY SAN BUENAVENTURA	136,894.52	.1740557182	136,894.52	.1740557182	5,277.81	142,172.33
8604	CASITAS MUN WTR	19,171.33	.0243755593	19,171.33	.0243755593	739.13	19,910.46
TRA 05171	Totals:	786,498.31	1.0000000000	786,498.31	1.0000000000	30,322.53	816,820.84

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	78,529,969			81,654,722
Unsecured	157,400			64,900
State Assessed				
	78,687,369		3,032,253	81,719,622

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	746,818.04	.3331345253	746,818.04	.3331345253	74,240.66	821,058.70
2015	VTA COM COLLEGE GEN	118,836.23	.0530095009	118,836.23	.0530095009	11,813.43	130,649.66
2019	VTA COLLEGE CHILD CTR	614.40	.0002740695	614.40	.0002740695	61.08	675.48
4001	COUNTY GENERAL FUND	437,772.62	.1952780358	437,772.62	.1952780358	43,518.66	481,291.28
4002	E.R.A.F.	144,016.17	.0642415672	144,016.17	.0642415672	14,316.55	158,332.72
4004	E.R.A.F. 93-94 SHIFT	238,624.30	.1064435842	238,624.30	.1064435842	23,721.48	262,345.78
4005	VTA. CO. OFFICE EDUCATION	29,886.61	.0133315800	29,886.61	.0133315800	2,971.01	32,857.62
4401	* COUNTY LIBRARY	34,100.51	.0152112885	34,100.51	.0152112885	3,389.91	37,490.42
6100	* COUNTY FLOOD ZN ADM	5,356.41	.0023893454	5,356.41	.0023893454	532.48	5,888.89
6110	* COUNTY FLOOD ZN #1	53,534.27	.0238801291	53,534.27	.0238801291	5,321.80	58,856.07
7580	VENTURA PORT	22,176.72	.0098924014	22,176.72	.0098924014	2,204.57	24,381.29
8080	CITY SAN BUENAVENTURA	356,336.15	.1589515338	356,336.15	.1589515338	35,423.13	391,759.28
8604	CASITAS MUN WTR	53,718.77	.0239624389	53,718.77	.0239624389	5,340.15	59,058.92
TRA 05172	Totals:	2,241,791.20	1.0000000000	2,241,791.20	1.0000000000	222,854.91	2,464,646.11

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	212,800,666			235,424,562
Unsecured	10,720,860			10,382,455
State Assessed				
	223,521,526		22,285,491	245,807,017

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	963,522.52	.3600473513	963,522.52	.3600473513	17,781.29	981,303.81
2015	VTA COM COLLEGE GEN	153,319.59	.0572921805	153,319.59	.0572921805	2,829.43	156,149.02
2019	VTA COLLEGE CHILD CTR	793.08	.0002963566	793.08	.0002963566	14.64	807.72
4001	COUNTY GENERAL FUND	487,151.78	.1820380027	487,151.78	.1820380027	8,990.12	496,141.90
4002	E.R.A.F.	110,978.36	.0414701917	110,978.36	.0414701917	2,048.05	113,026.41
4004	E.R.A.F. 93-94 SHIFT	277,242.41	.1035994377	277,242.41	.1035994377	5,116.36	282,358.77
4005	VTA. CO. OFFICE EDUCATION	38,546.30	.0144039163	38,546.30	.0144039163	711.35	39,257.65
4401	* COUNTY LIBRARY	43,969.18	.0164303213	43,969.18	.0164303213	811.43	44,780.61
6100	* COUNTY FLOOD ZN ADM	6,910.02	.0025821249	6,910.02	.0025821249	127.52	7,037.54
6120	* COUNTY FLOOD ZN #2	68,091.57	.0254443294	68,091.57	.0254443294	1,256.59	69,348.16
7770	UNITED WTR CONS DIST	17,093.58	.0063874914	17,093.58	.0063874914	315.45	17,409.03
8080	CITY SAN BUENAVENTURA	508,481.09	.1900082962	508,481.09	.1900082962	9,383.75	517,864.84
TRA 05173	Totals:	2,676,099.48	1.0000000000	2,676,099.48	1.0000000000	49,385.98	2,725,485.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	267,665,514			272,644,812
Unsecured	163,000			122,300
State Assessed				
	267,828,514		4,938,598	272,767,112

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	136,211.40	.3600349784	136,211.40	.3600349784	5,284.92	141,496.32
2015	VTA COM COLLEGE GEN	21,674.43	.0572899827	21,674.43	.0572899827	840.96	22,515.39
2019	VTA COLLEGE CHILD CTR	111.91	.0002957732	111.91	.0002957732	4.34	116.25
4001	COUNTY GENERAL FUND	68,871.86	.1820427892	68,871.86	.1820427892	2,672.19	71,544.05
4002	E.R.A.F.	15,689.55	.0414707093	15,689.55	.0414707093	608.75	16,298.30
4004	E.R.A.F. 93-94 SHIFT	39,195.01	.1036005335	39,195.01	.1036005335	1,520.74	40,715.75
4005	VTA. CO. OFFICE EDUCATION	5,449.01	.0144028688	5,449.01	.0144028688	211.42	5,660.43
4401	* COUNTY LIBRARY	6,215.98	.0164301093	6,215.98	.0164301093	241.18	6,457.16
6100	* COUNTY FLOOD ZN ADM	976.87	.0025820449	976.87	.0025820449	37.90	1,014.77
6120	* COUNTY FLOOD ZN #2	9,626.13	.0254438435	9,626.13	.0254438435	373.49	9,999.62
7770	UNITED WTR CONS DIST	2,416.62	.0063875988	2,416.62	.0063875988	93.76	2,510.38
8080	CITY SAN BUENAVENTURA	71,889.48	.1900187684	71,889.48	.1900187684	2,789.27	74,678.75
TRA 05174	Totals:	378,328.25	1.0000000000	378,328.25	1.0000000000	14,678.92	393,007.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	37,585,145			39,031,837
Unsecured	52,000			73,200
State Assessed				
	37,637,145		1,467,892	39,105,037

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	1,634.12	.3600370463	1,634.12	.3600370463	24.68	1,658.80
2015	VTA COM COLLEGE GEN	260.00	.0572899661	260.00	.0572899661	3.93	263.93
2019	VTA COLLEGE CHILD CTR	1.35	.0002951149	1.35	.0002951149	.02	1.37
4001	COUNTY GENERAL FUND	826.23	.1820389971	826.23	.1820389971	12.47	838.70
4002	E.R.A.F.	188.23	.0414699234	188.23	.0414699234	2.84	191.07
4004	E.R.A.F. 93-94 SHIFT	470.22	.1036010298	470.22	.1036010298	7.10	477.32
4005	VTA. CO. OFFICE EDUCATION	65.39	.0144041191	65.39	.0144041191	.99	66.38
4401	* COUNTY LIBRARY	74.56	.0164291096	74.56	.0164291096	1.13	75.69
6100	* COUNTY FLOOD ZN ADM	11.71	.0025838252	11.71	.0025838252	.18	11.89
6120	* COUNTY FLOOD ZN #2	115.51	.0254458119	115.51	.0254458119	1.74	117.25
7770	UNITED WTR CONS DIST	29.01	.0063889238	29.01	.0063889238	.44	29.45
8080	CITY SAN BUENAVENTURA	862.45	.1900161328	862.45	.1900161328	13.02	875.47
TRA 05176	Totals:	4,538.78	1.0000000000	4,538.78	1.0000000000	68.54	4,607.32

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	449,589			456,443
Unsecured				
State Assessed				
	449,589		6,854	456,443

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	20,197.83	.3600355250	20,197.83	.3600355250	10,299.28	30,497.11
2015	VTA COM COLLEGE GEN	3,213.96	.0572901362	3,213.96	.0572901362	1,638.86	4,852.82
2019	VTA COLLEGE CHILD CTR	16.61	.0002961635	16.61	.0002961635	8.47	25.08
4001	COUNTY GENERAL FUND	20,630.82	.3677537114	20,630.82	.3677537114	10,520.06	31,150.88
4002	E.R.A.F.	2,326.52	.0414710754	2,326.52	.0414710754	1,186.33	3,512.85
4004	E.R.A.F. 93-94 SHIFT	5,811.96	.1036008945	5,811.96	.1036008945	2,963.64	8,775.60
4005	VTA. CO. OFFICE EDUCATION	808.00	.0144029727	808.00	.0144029727	412.02	1,220.02
4401	* COUNTY LIBRARY	921.71	.0164301737	921.71	.0164301737	470.01	1,391.72
6100	* COUNTY FLOOD ZN ADM	144.86	.0025820518	144.86	.0025820518	73.86	218.72
6120	* COUNTY FLOOD ZN #2	1,427.41	.0254442788	1,427.41	.0254442788	727.87	2,155.28
7770	UNITED WTR CONS DIST	358.34	.0063874161	358.34	.0063874161	182.72	541.06
8080	CITY SAN BUENAVENTURA	241.53	.0043056009	241.53	.0043056009	123.17	364.70
TRA 05177	Totals:	56,099.55	1.0000000000	56,099.55	1.0000000000	28,606.29	84,705.84

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,609,872			8,470,501
Unsecured				
State Assessed				
	5,609,872		2,860,629	8,470,501

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	.07	.2142339927	.07	.2142339927		.07
2007	HI SCH GEN OXNARD	.05	.1396124669	.05	.1396124669		.05
2015	VTA COM COLLEGE GEN	.02	.0567201077	.02	.0567201077		.02
2019	VTA COLLEGE CHILD CTR		.0002930719		.0002930719		
4001	COUNTY GENERAL FUND	.10	.3645008001	.10	.3645008001		.10
4002	E.R.A.F.	.03	.0410920777	.03	.0410920777		.03
4004	E.R.A.F. 93-94 SHIFT	.04	.1027483992	.04	.1027483992		.04
4005	VTA. CO. OFFICE EDUCATION	.01	.0261975893	.01	.0261975893		.01
4401	* COUNTY LIBRARY	.01	.0162666265	.01	.0162666265		.01
6100	* COUNTY FLOOD ZN ADM		.0025563498		.0025563498		
6120	* COUNTY FLOOD ZN #2		.0251904658		.0251904658		
7770	UNITED WTR CONS DIST	.01	.0063254566	.01	.0063254566		.01
8080	CITY SAN BUENAVENTURA		.0042625958		.0042625958		
TRA 05178	Totals:	.34	1.0000000000	.34	1.0000000000		.34

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	310,025.38	.3600364063	307,990.76	.3600364063	13,747.17	321,737.93
	Net Transfers:	2,034.62-					
2015	VTA COM COLLEGE GEN	49,333.01	.0572910656	49,009.25	.0572910656	2,187.53	51,196.78
	Net Transfers:	323.76-					
2019	VTA COLLEGE CHILD CTR	255.10	.0002962469	253.43	.0002962469	11.31	264.74
	Net Transfers:	1.67-					
4001	COUNTY GENERAL FUND	159,142.46	.1848140722	158,098.06	.1848140722	7,056.71	165,154.77
	Net Transfers:	1,044.40-					
4002	E.R.A.F.	35,710.47	.0414710029	35,476.11	.0414710029	1,583.48	37,059.59
	Net Transfers:	234.36-					
4004	E.R.A.F. 93-94 SHIFT	89,209.04	.1035995788	88,623.58	.1035995788	3,955.71	92,579.29
	Net Transfers:	585.46-					
4005	VTA. CO. OFFICE EDUCATION	12,403.41	.0144042641	12,322.01	.0144042641	549.99	12,872.00
	Net Transfers:	81.40-					
4401	* COUNTY LIBRARY	14,148.09	.0164304028	14,055.24	.0164304028	627.36	14,682.60
	Net Transfers:	92.85-					
6100	* COUNTY FLOOD ZN ADM	2,223.11	.0025817505	2,208.52	.0025817505	98.58	2,307.10
	Net Transfers:	14.59-					
6120	* COUNTY FLOOD ZN #2	21,909.65	.0254439243	21,765.86	.0254439243	971.52	22,737.38
	Net Transfers:	143.79-					
7770	UNITED WTR CONS DIST	5,500.45	.0063877504	5,464.35	.0063877504	243.90	5,708.25
	Net Transfers:	36.10-					
8080	CITY SAN BUENAVENTURA	161,234.37	.1872435352	160,176.23	.1872435352	7,149.47	167,325.70
	Net Transfers:	1,058.14-					
TRA 05179	Totals:	861,094.54	1.0000000000	855,443.40	1.0000000000	38,182.73	893,626.13

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	86,070,256	565,000-		89,288,029
Unsecured	21,800			57,300
State Assessed				
	86,092,056	565,000-	3,818,273	89,345,329

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	05003	.0065627426	5,651.14-	-

			5,651.14-	

*=====> Net Impact On TRA: 5,651.14-

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	3,363.21	.3134869794	3,389.02	.3134869833	92.08	3,481.10
	Net Transfers:	25.81					
2015	VTA COM COLLEGE GEN	535.17	.0498824338	539.27	.0498828940	14.65	553.92
	Net Transfers:	4.10					
2019	VTA COLLEGE CHILD CTR	2.73	.0002552586	2.76	.0002553021	.07	2.83
	Net Transfers:	.03					
4001	COUNTY GENERAL FUND	1,736.52	.1618643692	1,751.98	.1620595114	47.61	1,799.59
	Net Transfers:	15.46					
4002	E.R.A.F.	608.63	.0567302359	613.30	.0567307265	16.66	629.96
	Net Transfers:	4.67					
4004	E.R.A.F. 93-94 SHIFT	920.82	.0858297131	927.89	.0858305460	25.21	953.10
	Net Transfers:	7.07					
4005	VTA. CO. OFFICE EDUCATION	134.77	.0125626488	135.80	.0125616055	3.69	139.49
	Net Transfers:	1.03					
4401	* COUNTY LIBRARY	153.61	.0143170606	154.79	.0143181953	4.21	159.00
	Net Transfers:	1.18					
6100	* COUNTY FLOOD ZN ADM	24.20	.0022551113	24.38	.0022551689	.66	25.04
	Net Transfers:	.18					
6120	* COUNTY FLOOD ZN #2	237.79	.0221642982	239.61	.0221641112	6.51	246.12
	Net Transfers:	1.82					
7560	MONTALVO COMM SERV DIST	1,088.87	.1014937535	1,097.22	.1014937025	29.81	1,127.03
	Net Transfers:	8.35					
7770	UNITED WTR CONS DIST	68.49	.0063834278	69.01	.0063834786	1.87	70.88
	Net Transfers:	.52					
8080	CITY SAN BUENAVENTURA	1,853.59	.1727747098	1,865.69	.1725777747	50.69	1,916.38
	Negotiated Revenue:	12.10					
TRA 05188	Totals:	10,728.40	1.0000000000	10,810.72	1.0000000000	293.72	11,104.44

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,257,935			1,277,107
Unsecured				10,200
State Assessed				
	1,257,935		29,372	1,287,307

See Next Page For TRA Transfers

No Transfer Out

	TRA From	Adj Pcnt	Transfer Rev
Transfer In:	91011	1.0000000000	82.32

			82.32

*=====> Net Impact On TRA: 82.32

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	196,688.01	.3092148127	196,688.01	.3092148127	8,199.66	204,887.67
2015	VTA COM COLLEGE GEN	31,297.84	.0492035902	31,297.84	.0492035902	1,304.77	32,602.61
2019	VTA COLLEGE CHILD CTR	161.81	.0002543752	161.81	.0002543752	6.75	168.56
4001	COUNTY GENERAL FUND	101,486.77	.1595481711	101,486.77	.1595481711	4,230.83	105,717.60
4002	E.R.A.F.	36,380.73	.0571944532	36,380.73	.0571944532	1,516.66	37,897.39
4004	E.R.A.F. 93-94 SHIFT	54,209.73	.0852235623	54,209.73	.0852235623	2,259.93	56,469.66
4005	VTA. CO. OFFICE EDUCATION	7,869.02	.0123709445	7,869.02	.0123709445	328.05	8,197.07
4401	* COUNTY LIBRARY	8,985.78	.0141266239	8,985.78	.0141266239	374.61	9,360.39
6100	* COUNTY FLOOD ZN ADM	1,410.60	.0022176133	1,410.60	.0022176133	58.81	1,469.41
6120	* COUNTY FLOOD ZN #2	13,900.18	.0218525713	13,900.18	.0218525713	579.48	14,479.66
7560	MONTALVO COMM SERV DIST	63,702.35	.1001469914	63,702.35	.1001469914	2,655.67	66,358.02
7770	UNITED WTR CONS DIST	4,059.04	.0063812498	4,059.04	.0063812498	169.22	4,228.26
8080	CITY SAN BUENAVENTURA	115,936.70	.1822650411	115,936.70	.1822650411	4,833.25	120,769.95
TRA 05189	Totals:	636,088.56	1.0000000000	636,088.56	1.0000000000	26,517.69	662,606.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	64,068,781			66,598,920
Unsecured	374,570			496,200
State Assessed				
	64,443,351		2,651,769	67,095,120

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	1,209.19	.3600373704	1,209.19	.3600373704	20.12	1,229.31
2015	VTA COM COLLEGE GEN	192.41	.0572898928	192.41	.0572898928	3.20	195.61
2019	VTA COLLEGE CHILD CTR	.99	.0002968388	.99	.0002968388	.02	1.01
4001	COUNTY GENERAL FUND	624.19	.1858429754	624.19	.1858429754	10.39	634.58
4002	E.R.A.F.	139.96	.0416730461	139.96	.0416730461	2.33	142.29
4004	E.R.A.F. 93-94 SHIFT	337.94	.1006221117	337.94	.1006221117	5.62	343.56
4005	VTA. CO. OFFICE EDUCATION	48.37	.0144044945	48.37	.0144044945	.80	49.17
4401	* COUNTY LIBRARY	55.18	.0164292477	55.18	.0164292477	.92	56.10
6100	* COUNTY FLOOD ZN ADM	8.67	.0025809354	8.67	.0025809354	.14	8.81
6120	* COUNTY FLOOD ZN #2	85.45	.0254437740	85.45	.0254437740	1.42	86.87
7770	UNITED WTR CONS DIST	21.49	.0063992201	21.49	.0063992201	.36	21.85
8080	CITY SAN BUENAVENTURA	634.69	.1889800931	634.69	.1889800931	10.56	645.25
TRA 05190	Totals:	3,358.53	1.0000000000	3,358.53	1.0000000000	55.88	3,414.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	366,526			372,114
Unsecured				
State Assessed				
	366,526		5,588	372,114

Prime: VENTURA CITY TRA: 05997

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3388123979		.3388123979		
2015	VTA COM COLLEGE GEN		.0539126194		.0539126194		
2019	VTA COLLEGE CHILD CTR		.0002785851		.0002785851		
4001	COUNTY GENERAL FUND		.1807386669		.1807386669		
4002	E.R.A.F.		.0629510965		.0629510965		
4004	E.R.A.F. 93-94 SHIFT		.0990605162		.0990605162		
4005	VTA. CO. OFFICE EDUCATION		.0041389782		.0041389782		
4401	* COUNTY LIBRARY		.0155021673		.0155021673		
6100	* COUNTY FLOOD ZN ADM		.0024301274		.0024301274		
6110	* COUNTY FLOOD ZN #1		.0242902871		.0242902871		
7580	VENTURA PORT		.0100648132		.0100648132		
8080	CITY SAN BUENAVENTURA		.1834431906		.1834431906		
8604	CASITAS MUN WTR		.0243765542		.0243765542		
TRA 05997	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05998

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3271364120		.3271364120		
2015	VTA COM COLLEGE GEN		.0520548592		.0520548592		
2019	VTA COLLEGE CHILD CTR		.0002691027		.0002691027		
4001	COUNTY GENERAL FUND		.2008985946		.2008985946		
4002	E.R.A.F.		.0632210399		.0632210399		
4004	E.R.A.F. 93-94 SHIFT		.1065390046		.1065390046		
4005	VTA. CO. OFFICE EDUCATION		.0041899346		.0041899346		
4401	* COUNTY LIBRARY		.0149694301		.0149694301		
6100	* COUNTY FLOOD ZN ADM		.0023463425		.0023463425		
6110	* COUNTY FLOOD ZN #1		.0234533934		.0234533934		
7580	VENTURA PORT		.0097178063		.0097178063		
8080	CITY SAN BUENAVENTURA		.1716674600		.1716674600		
8604	CASITAS MUN WTR		.0235366201		.0235366201		
TRA 05998	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05999

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4.91	.3332461760	4.91	.3332461760		4.91
2015	VTA COM COLLEGE GEN	.79	.0529480978	.79	.0529480978		.79
2019	VTA COLLEGE CHILD CTR	.01	.0001307360	.01	.0001307360		.01
4001	COUNTY GENERAL FUND	2.93	.1971303697	2.93	.1971303697		2.93
4002	E.R.A.F.	.94	.0642375488	.94	.0642375488		.94
4004	E.R.A.F. 93-94 SHIFT	1.56	.1073608170	1.56	.1073608170		1.56
4005	VTA. CO. OFFICE EDUCATION	.16	.0112731283	.16	.0112731283		.16
4401	* COUNTY LIBRARY	.23	.0149458214	.23	.0149458214		.23
6100	* COUNTY FLOOD ZN ADM	.02	.0019927762	.02	.0019927762		.02
6110	* COUNTY FLOOD ZN #1	.36	.0237887657	.36	.0237887657		.36
7580	VENTURA PORT	.14	.0098052033	.14	.0098052033		.14
8080	CITY SAN BUENAVENTURA	2.34	.1591026971	2.34	.1591026971		2.34
8604	CASITAS MUN WTR	.35	.0240378627	.35	.0240378627		.35
TRA 05999	Totals:	14.74	1.0000000000	14.74	1.0000000000		14.74

*** Prime = 05 VENTURA CITY Totals ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA	4,638.33	.0000521199	4,638.33	.0000332567	74.26	4,712.59
1031	EL SCH GEN OXNARD	3,371.71	.0000249206	3,373.08	.0000241849	55.34	3,428.42
	Net Transfers:	1.37					
1037	EL SCH GEN RIO	901.01	.0000068958	901.01	.0000064602	548.46-	352.55
2007	HI SCH GEN OXNARD	6,029.87	.0000563587	6,030.83	.0000432408	300.18-	5,730.65
	Net Transfers:	.96					
2014	UNIFIED SCH GEN VTA	47,815,838.27	.3428689477	47,815,864.08	.3428381030	2,547,411.01	50,363,275.09
	Net Transfers:	25.81					
2015	VTA COM COLLEGE GEN	7,611,048.38	.0545812246	7,611,052.87	.0545709876	405,228.41	8,016,281.28
	Net Transfers:	4.49					
2019	VTA COLLEGE CHILD CTR	39,329.16	.0002820425	39,329.19	.0002819889	2,092.58	41,421.77
	Net Transfers:	.03					
4001	COUNTY GENERAL FUND	27,273,358.76	.1954467402	27,274,236.66	.1955553399	1,488,053.08	28,762,289.74
	Net Transfers:	16.95					
	Negotiated Revenue:	860.95					
4002	E.R.A.F.	7,891,400.44	.0565951212	7,891,405.39	.0565811056	413,013.11	8,304,418.50
	Net Transfers:	4.95					
4004	E.R.A.F. 93-94 SHIFT	14,732,327.01	.1056585319	14,732,334.76	.1056303342	772,816.47	15,505,151.23
	Net Transfers:	7.75					
4005	VTA. CO. OFFICE EDUCATION	1,911,498.00	.0137088389	1,911,499.14	.0137053832	101,743.98	2,013,243.12
	Net Transfers:	1.14					
4401	* COUNTY LIBRARY	2,178,059.61	.0156143175	2,178,060.90	.0156166218	117,004.52	2,295,065.42
	Net Transfers:	1.29					
6100	* COUNTY FLOOD ZN ADM	343,024.11	.0024595217	343,024.31	.0024594725	18,359.31	361,383.62
	Net Transfers:	.20					
6110	* COUNTY FLOOD ZN #1	787,997.11	.0056254076	787,997.11	.0056499122	46,386.07	834,383.18
6120	* COUNTY FLOOD ZN #2	2,604,322.04	.0186973544	2,603,639.51	.0186680059	135,283.88	2,738,923.39
	Net Transfers:	1.99					
	Negotiated Revenue:	684.52-					
6140	* COUNTY FLOOD ZN #4	.34	.0000000029	.34	.0000000024	.34-	
7081	SATICOY SAN	1,570.84	.0000114055	1,570.84	.0000112629	16.42	1,587.26

*** 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
7560	MONTALVO COMM SERV DIST	288,156.56	.0021064654	288,164.91	.0020661325	11,117.28	299,282.19
	Net Transfers:	8.35					
7580	VENTURA PORT	1,122,161.66	.0080176991	1,122,161.66	.0080458606	63,760.77	1,185,922.43
7770	UNITED WTR CONS DIST	629,993.92	.0045282186	629,817.85	.0045157724	32,561.64	662,379.49
	Net Transfers:	.56					
	Negotiated Revenue:	176.63-					
8080	CITY SAN BUENAVENTURA	23,271,773.34	.1668678169	23,271,786.73	.1668579115	1,235,982.46	24,507,769.19
	Net Transfers:	1.09					
	Negotiated Revenue:	12.30					
8604	CASITAS MUN WTR	953,792.61	.0067900484	953,792.61	.0068386603	57,259.14	1,011,051.75
Prime = 05 Totals:		139,470,593.08	1.0000000000	139,470,682.11	1.0000000000	7,447,370.75	146,918,052.86

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,399,326,743	750		14,148,923,664
Unsecured	549,822,008			544,963,572
State Assessed	447,207			446,547
	13,949,595,958	750	744,737,075	14,694,333,783

*** Transfer In ***

No Transfer Out

TRA To	TRA From	Adj Pcnt	Transfer Rev
05010	73012	.0000094090	6.71
05188	91011	1.0000000000	82.32
			89.03

*=====> Net Impact On Prime: 89.03

*** 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	6,056.91	.0000051000	6,056.91	201.51-	5,855.40	.0000047544
1005	EL SCH GEN BRIGGS	878,563.70	.0007397662	878,803.16	23,485.82-	855,317.34	.0006944845
	Negotiated Revenue:	239.46					
1015	EL SCH GEN PT HUE	7,383,115.60	.0062167140	7,384,551.51	290,977.40	7,675,528.91	.0062322314
	Negotiated Revenue:	1,435.91					
1017	EL SCH GEN MESA	2,331,326.70	.0019630183	2,331,326.70	38,348.83-	2,292,977.87	.0018618090
1025	EL SCH GEN MUPU	117,676.37	.0000990856	117,676.37	218.09-	117,458.28	.0000953716
1029	EL SCH GEN OCN VIEW	3,423,533.69	.0028826759	3,423,533.69	64,512.36	3,488,046.05	.0028321580
1031	EL SCH GEN OXNARD	22,739,531.38	.0191470878	22,738,095.43	806,335.59	23,544,431.02	.0191171638
	Negotiated Revenue:	1,435.95-					
1035	EL SCH GEN PL VLY	22,622,868.24	.0190488553	22,622,868.24	945,636.99	23,568,505.23	.0191367111
1037	EL SCH GEN RIO	9,878,410.38	.0083177963	9,878,410.38	585,064.33	10,463,474.71	.0084959352
1043	EL SCH GEN ST CLARA	157,944.77	.0001329923	157,944.77	3,691.75	161,636.52	.0001312426
1045	EL SCH GEN ST PAULA	3,619,736.20	.0030478819	3,619,736.20	36,337.52	3,656,073.72	.0029685899
1051	EL SCH GEN SOMIS	1,592,993.56	.0013413288	1,592,993.56	52,006.68	1,645,000.24	.0013356763
1105	UNI SCH CUYAMA JT	161,041.51	.0001355998	161,041.51	5,357.77-	155,683.74	.0001264092
1108	ALLAN HANCOCK COLLEGE	22,075.63	.0000185881	22,075.63	734.44-	21,341.19	.0000173282
2001	UNI SCH GEN CONEJO VLY	99,415,937.88	.0837099787	99,419,555.92	4,193,699.95	103,613,255.87	.0841299406
	Net Transfers:	.01-					
	Negotiated Revenue:	3,618.05					
2002	UNI SCH GEN FILLMORE	5,995,397.93	.0050482311	5,995,397.93	85,975.92	6,081,373.85	.0049378394
2004	UNIFIED SCH GEN OJAI	12,012,338.39	.0101146015	12,012,338.39	593,243.96	12,605,582.35	.0102352434
2007	HI SCH GEN OXNARD	51,018,263.97	.0429582809	51,018,263.94	1,974,678.39	52,992,942.33	.0430282115
	Negotiated Revenue:	.03-					
2010	HI SCH GEN ST PAULA	3,569,200.18	.0030053297	3,569,401.96	9,127.82	3,578,529.78	.0029056272
	Negotiated Revenue:	201.78					
2013	UNIFIED SCH GEN SIMI	51,533,471.06	.0433920944	51,532,433.87	2,270,619.94	53,803,053.81	.0436859906
	Negotiated Revenue:	1,037.19-					
2014	UNIFIED SCH GEN VTA	57,291,427.89	.0482403960	57,291,427.89	715,382.21	58,006,810.10	.0470992775

*** C O U N T Y T O T A L S ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
2015	VTA COM COLLEGE GEN	63,570,405.11	.0535274059	63,570,894.37	2,330,725.14	65,901,619.51	.0535095562
	Negotiated Revenue:	489.26					
2019	VTA COLLEGE CHILD CTR	327,650.86	.0002758878	327,653.37	11,994.03	339,647.40	.0002757805
	Negotiated Revenue:	2.51					
2020	UN SCH GEN OAK PARK	10,512,183.88	.0088514448	10,512,183.88	345,217.66	10,857,401.54	.0088157885
2021	UNIFIED SCH GEN MRPK	19,239,705.71	.0162001726	19,239,705.71	1,074,275.90	20,313,981.61	.0164941643
2022	UNI SCH LAS VIRGENES	2,474,832.43	.0020838527	2,474,832.43	133,543.12	2,608,375.55	.0021178997
2025	UNI SCH GEN EL TEJON	237,257.99	.0001997754	237,257.99	12,305.61	249,563.60	.0002026360
4001	COUNTY GENERAL FUND	235,779,196.97	.1985270760	236,004,074.20	9,020,924.02	245,024,998.22	.1850912378
	Net Transfers:	.02					(TEA Pcnt =
	Negotiated Revenue:	224,877.21					.0138595464-
	Prior Year Tea	16,554,043.34-	.0139387974-	16,283,893.64-	785,329.48-	17,069,223.12-	Included)
	Tea Transfer:	270,149.70					
		219,720,180.56	.1845882786	219,720,180.56	8,235,594.54	227,955,775.10	
4002	E.R.A.F.	54,660,361.87	.0460249918	54,658,990.34	1,915,812.48	56,574,802.82	.0459365432
	Negotiated Revenue:	1,371.53-					
4003	CITY E.R.A.F. 92-93 SH	1,456,268.17	.0012262036	1,456,268.17	50,078.40	1,506,346.57	.0024391511
	Prior Year Tea	1,432,288.92	.0012060126	1,432,288.92	65,388.83	1,497,677.75	.0012160562
		2,888,557.09	.0024322162	2,888,557.09	115,467.23	3,004,024.32	
4004	E.R.A.F. 93-94 SHIFT	112,667,252.65	.0948678202	112,664,317.74	3,927,781.11	116,592,098.85	.0946682572
	Negotiated Revenue:	2,934.91-					
4005	VTA. CO. OFFICE EDUCATION	21,148,758.97	.0178076292	21,148,911.48	788,827.28	21,937,738.76	.0178125921
	Negotiated Revenue:	152.51					
4401	* COUNTY LIBRARY	5,859,196.03	.0049336531	5,857,870.89	137,201.84	5,995,072.73	.0048677663
	Net Transfers:	882.95-					
	Negotiated Revenue:	442.19-					
6001	* FIRE PROTECTION DIST	126,889,818.32	.1068434721	126,882,593.68	4,088,502.98	130,971,096.66	.1063434451
	Net Transfers:	1.09-					
	Negotiated Revenue:	7,223.55-					
6100	* COUNTY FLOOD ZN ADM	2,887,415.25	.0024312547	2,887,378.52	106,974.55	2,994,353.07	.0024312984
	Negotiated Revenue:	36.73-					
6110	* COUNTY FLOOD ZN #1	2,136,269.82	.0017987770	2,135,575.50	46,365.22-	2,089,210.28	.0016963576

*** 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
	Negotiated Revenue:	694.32-					
6120	* COUNTY FLOOD ZN #2	9,172,828.90	.0077236842	9,172,269.19	369,534.25	9,541,803.44	.0077475739
	Negotiated Revenue:	559.71-					
6130	* COUNTY FLOOD ZN #3	6,759,933.75	.0056919838	6,756,952.76	282,217.83	7,039,170.59	.0057155332
	Negotiated Revenue:	2,980.99-					
6136	* FLD ZN #3 SP ZN SIMI	7,213.97	.0000060743	7,213.97	414.84	7,628.81	.0000061943
6140	* COUNTY FLOOD ZN #4	162,259.93	.0001366257	162,259.93	7,687.86	169,947.79	.0001379910
6753	* CO SERV AREA 3 CHAFE	6,944.85	.0000058477	6,944.85	603.96	7,548.81	.0000061293
6754	* CO SERV AREA 4 TRIUN	688,221.35	.0005794946	688,221.35	24,994.13	713,215.48	.0005791033
6764	* CO SER AREA 14 LIGHT	366,474.27	.0003085778	366,474.27	17,217.08	383,691.35	.0003115425
6789	*CO SERVICE AREA	3,138.80	.0000026429	3,138.80	29.46-	3,109.34	.0000025247
7059	OJAI VALLEY SAN DIST	709,531.33	.0005974379	721,735.95	36,335.25	758,071.20	.0006155244
	Negotiated Revenue:	12,204.62					
7081	SATICOY SAN	28,995.91	.0000244151	28,995.91	2,158.06	31,153.97	.0000252958
7111	CONEJO REC & PK	14,996,721.13	.0126275045	14,997,186.30	643,701.11	15,640,887.41	.0126997933
	Negotiated Revenue:	465.17					
7120	FILL-PIRU MEM	140,619.39	.0001184040	140,619.39	2,103.72	142,723.11	.0001158856
7135	PL VLY REC & PK	5,863,711.20	.0049373486	5,863,711.20	250,664.24	6,114,375.44	.0049646354
7141	SIMI REC & PK	11,355,270.25	.0095613385	11,355,071.00	491,312.04	11,846,383.04	.0096188031
	Negotiated Revenue:	199.25-					
7143	SIMI REC & PK SPEC ZN	185,946.81	.0001565705	185,946.81	6,513.91	192,460.72	.0001562706
7155	BARDSDALE CEMETERY	44,299.27	.0000373008	44,299.27	1,782.87	46,082.14	.0000374169
7180	PIRU CEMETERY	7,402.32	.0000062329	7,402.32	733.71-	6,668.61	.0000054147
7190	SIMI PUBLIC CEMETERY	71,525.34	.0000602256	71,523.93	3,202.83	74,726.76	.0000606752
	Negotiated Revenue:	1.41-					
7230	HIDDEN VLY MUN WATER	7,562.20	.0000063675	7,351.07	181.94	7,533.01	.0000061165
	Negotiated Revenue:	211.13-					
7260	OCEAN VIEW MUN WATER	266.83	.0000002247		30.69	30.69	.0000000249
	Negotiated Revenue:	266.83-					

*** 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
7350	MEINERS OAKS CO WTR	138,198.00	.0001163652	138,198.00	8,039.93	146,237.93	.0001187395
7365	CHANNEL ISLAND COM SER	64,282.00	.0000541266	64,282.00	3,525.88	67,807.88	.0000550574
7370	PL VLY CO WTR	298,203.09	.0002510923	298,203.09	4,599.43-	293,603.66	.0002383948
7380	VTA RIV CO WTR	34,863.82	.0000293560	34,863.82	1,674.08	36,537.90	.0000296674
7560	MONTALVO COMM SERV DIST	288,273.63	.0002427315	288,273.63	11,082.49	299,356.12	.0002430655
7580	VENTURA PORT	1,123,446.11	.0009459615	1,123,446.11	62,989.30	1,186,435.41	.0009633395
7586	BLANCHARD/SANTA PAULA LIBRARY						-
		427,783.66	.0003602014	427,811.67	1,348.05	429,159.72	.0003484610
	Negotiated Revenue:	28.01					
7735	OXNARD DRAIN #1	18,370.65	.0000154684	4,718.48	776.76-	3,941.72	.0000032005
	Negotiated Revenue:	13,652.17-					
7765	OJAI WATER CONS DIST	8,617.12	.0000072558	8,617.12	421.83	9,038.95	.0000073393
7770	UNITED WTR CONS DIST	2,453,558.46	.0020659396	2,453,459.33	98,319.38	2,551,778.71	.0020719452
	Negotiated Revenue:	99.13-					
7780	VTA CO RES CONS DIST	5,285.60	.0000044506	5,285.60	1,061.74-	4,223.86	.0000034296
8000	CITY CAMARILLO	724,422.89	.0006098864	724,508.59	18,835.65	743,344.24	.0006035667
	Negotiated Revenue:	85.70					
8001	CITY CAMARILLO - TEA	1,385,389.15	.0011666721	1,385,332.39	66,094.48	1,451,426.87	.0040945976
	Negotiated Revenue:	56.76-					
	Prior Year Tea	3,408,797.08	.0028702675	3,402,127.04	189,295.03	3,591,422.07	.0029160953
	Tea Transfer:	6,670.04-					
		4,787,459.43	.0040369396	4,787,459.43	255,389.51	5,042,848.94	
8002	CAMARILLO VRSD	436,072.71	.0003671651	435,907.12	19,046.79	454,953.91	.0003694049
	Negotiated Revenue:	165.59-					
8010	CITY FILLMORE	1,947,629.34	.0016399384	1,947,629.34	119,840.17	2,067,469.51	.0016787050
8020	CITY OJAI	1,744,561.25	.0014689514	1,744,561.25	94,675.35	1,839,236.60	.0014933887
8031	CITY OXNARD DIST #1	31,677,119.97	.0266726955	31,677,970.91	1,402,945.39	33,080,916.30	.0268604196
	Negotiated Revenue:	850.94					
8034	CITY OXNARD DIST #4	79,934.34	.0000673061	79,934.34	2,363.13	82,297.47	.0000668224

*** 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
8040	CITY PORT HUENEME	2,492,693.45	.0020988920	2,492,693.45	96,370.76	2,589,064.21	.0021022196
8050	CITY SANTA PAULA	4,077,798.61	.0034335786	4,080,467.00	77,207.69	4,157,674.69	.0033758704
	Negotiated Revenue:	2,668.39					
8060	CITY SIMI VALLEY	7,136,916.23	.0060094097	7,136,770.08	311,097.06	7,447,867.14	.0060473789
	Negotiated Revenue:	146.15-					
8061	CITY SIMI VALLEY - TEA	11,355.56	.0000095616	11,355.56	1,501.09	12,856.65	.0031947727
	Prior Year Tea	3,957,380.64	.0033321845	3,754,058.15	167,722.54	3,921,780.69	.0031843336
	Tea Transfer:	203,322.49-					
		3,765,413.71	.0033417461	3,765,413.71	169,223.63	3,934,637.34	
8062	SIMI VALLEY CITY SAN	8,096,784.82	.0068176361	8,096,569.88	363,278.06	8,459,847.94	.0068690680
	Negotiated Revenue:	214.94-					
8063	SIMI VALLEY CITY SAN U	171,553.23	.0001444509	171,553.23	10,096.65	181,649.88	.0001474926
8064	SIMI VALLEY SPECIAL ZO	695,340.33	.0005854889	695,315.67	29,902.33	725,218.00	.0005888489
	Negotiated Revenue:	24.66-					
8070	CITY THOUSAND OAKS	6,273,588.37	.0052855019	6,277,279.66	241,106.15	6,518,385.81	.0052926762
	Net Transfers:	882.95					
	Negotiated Revenue:	2,808.34					
8071	CITY THOUSAND OAKS - TEA	349.07	.0000002939	720.96	25.86	746.82	.0065436677
	Negotiated Revenue:	371.89					
	Prior Year Tea	7,755,576.70	.0065303328	7,695,419.53	362,923.08	8,058,342.61	.0065430613
	Tea Transfer:	60,157.17-					
		7,696,140.49	.0065306267	7,696,140.49	362,948.94	8,059,089.43	
8072	THOUSAND OAKS VRSD	1,079,602.95	.0009090448	1,079,646.55	48,001.25	1,127,647.80	.0009156062
	Negotiated Revenue:	43.60					
8080	CITY SAN BUENAVENTURA	23,271,773.34	.0195952449	23,271,786.73	1,235,982.46	24,507,769.19	.0198993570
	Net Transfers:	1.09					
	Negotiated Revenue:	12.30					
8090	CITY OF MOORPARK	4,750,644.23	.0040001265	4,750,644.23	270,228.10	5,020,872.33	.0040767534
8095	MOORPARK VECTOR CONTRO	395,176.42	.0003327455	395,176.42	23,008.41	418,184.83	.0003395498
8501	CAMARILLO SAN M & O	1,120,135.31	.0009431737	1,120,135.31	47,043.78	1,167,179.09	.0009477041
8600	CALLEGUAS MUN WTR	7,953,933.73	.0066973529	7,954,125.34	361,411.88	8,315,537.22	.0067518933
	Net Transfers:	.01-					
	Negotiated Revenue:	191.62					

*** 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
8602	RUSSELL VLY MUN WTR	216,295.55	.0001821247		2,983.59	2,983.59	.0000024226
	Negotiated Revenue:	216,295.55-					
8604	CASITAS MUN WTR	2,307,659.90	.0019430905	2,306,963.30	35,583.02-	2,271,380.28	.0018442726
	Negotiated Revenue:	696.60-					
8650	CAMROSA CO WTR	562,058.70	.0004732634	562,058.70	20,525.27	582,583.97	.0004730356
8802	CAM LTE MAINT CTR ZN	643,125.41	.0005415230	643,125.41	25,535.96	668,661.37	.0005429271
8803	CAM LTE MAINT RES ZN	805,799.51	.0006784974	805,799.51	33,481.67	839,281.18	.0006814637
8804	CAM LTE MAINT MFG & IN	116,270.17	.0000979015	116,270.17	3,906.49	120,176.66	.0000975788
8805	CAM LTE MAINT COMM	290,152.48	.0002443135	290,152.48	13,949.38	304,101.86	.0002469189
8806	CAMAR MTC DIST MD A	760,406.49	.0006402757	760,406.49	31,972.11	792,378.60	.0006433807
8816	T O CITY WIDE LTE ZN 1	1,369,259.05	.0011529403	1,369,259.05	63,852.22	1,433,111.27	.0011636307
8817	BELL CYN COM SERVICES	520,074.06	.0004379116	520,074.06	28,066.21	548,140.27	.0004450686
8854	CASTAIC LK WTR AGCY	43,795.87	.0000368769	43,795.87	647.92-	43,147.95	.0000350345
8855	ANTE VLY RESOURCE CONS	1.14	.0000000010	1.14	.02	1.16	.0000000009
8860	WESTLAKE MAINT #1	43,856.81	.0000369282	43,856.81	2,693.88	46,550.69	.0000377974
8864	VTA CO MAINT #1 T O	755,758.38	.0006363619	755,758.38	40,896.21	796,654.59	.0006468526
8870	CAMARILLO HEALTH CARE	2,429,159.85	.0020453956	2,429,159.85	105,431.12	2,534,590.97	.0020579895
8890	RES CONS DIST ST MONICA M	60,950.35	.0000513213	60,950.35	2,760.44	63,710.79	.0000517307
8898	OAKBROOK MAINT #25	1,133.93	.0000009548	1,133.93	30.55	1,164.48	.0000009455
8900	WILDWOOD MAINT #27	12,699.40	.0000106931	12,699.40	436.73	13,136.13	.0000106660
8901	LYNN MAINT DIST # 28	13,540.24	.0000114011	13,540.24	483.35	14,023.59	.0000113866
8903	WESTLAKE NR MAINT # 23	87,155.48	.0000733865	87,155.48	3,900.39	91,055.87	.0000739338
8904	T O CITY MAINT # 30	4,336.10	.0000036511	4,336.10	149.12	4,485.22	.0000036418
	Countywide Totals:	1,187,623,500.08	1.0000000000	1,187,623,500.08	43,962,485.96	1,231,585,986.04	1.0000000000

See Next Page For Gross Assessed Valuation Information

*** 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

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*  County Totals:               *
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Countywide A/V Change	=	4,396,248,596
Prior Year Total Allocation	=	1,187,623,500.08
Annual Tax Increment	=	43,962,485.96
Levy Total	=	1,231,585,986.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	114,426,015,059			118,865,668,869
Unsecured	4,211,319,574			4,210,423,673
State Assessed	125,015,375			82,506,062
	118,762,350,008		4,396,248,596	123,158,598,604