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C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2016 - 2017
Prime: CUYAMA JOINT UNION TRA: 51001

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1002	SB CO SCHOOLS SP ED	5,577.15	.0156246626	5,577.15	.0156246626	220.91-	5,356.24
1105	UNI SCH CUYAMA JT	148,288.42	.4154367315	148,288.42	.4154367315	5,873.70-	142,414.72
1108	ALLAN HANCOCK COLLEGE	20,327.37	.0569480529	20,327.37	.0569480529	805.17-	19,522.20
4001	COUNTY GENERAL FUND	73,686.66	.2065526622	73,686.66	.2065526622	2,920.37-	70,766.29
4002	E.R.A.F.	12,101.10	.0337873911	12,101.10	.0337873911	477.71-	11,623.39
4004	E.R.A.F. 93-94 SHIFT	34,151.99	.0956783643	34,151.99	.0956783643	1,352.76-	32,799.23
4005	VTA. CO. OFFICE EDUCATION	1,576.49	.0044166677	1,576.49	.0044166677	62.45-	1,514.04
4401	* COUNTY LIBRARY	5,616.13	.0157341497	5,616.13	.0157341497	222.46-	5,393.67
6001	* FIRE PROTECTION DIST	54,098.81	.1515602359	54,098.81	.1515602359	2,142.85-	51,955.96
6100	* COUNTY FLOOD ZN ADM	882.82	.0024733047	882.82	.0024733047	34.97-	847.85
6140	* COUNTY FLOOD ZN #4	552.05	.0015441810	552.05	.0015441810	21.83-	530.22
7780	VTA CO RES CONS DIST	86.93	.0002435964	86.93	.0002435964	3.44-	83.49
TRA 51001	Totals:	356,945.92	1.0000000000	356,945.92	1.0000000000	14,138.62-	342,807.30

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	24,832,206			25,226,408
Unsecured	11,560,882			9,752,818
State Assessed				
	36,393,088		1,413,862-	34,979,226

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AB8 TRA History Report (Include TEA Data) 2016 - 2017
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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1002	SB CO SCHOOLS SP ED	261.76	.0151438459	261.76	.0151438459	7.43	269.19
1105	UNI SCH CUYAMA JT	6,960.47	.4026878224	6,960.47	.4026878224	197.52	7,157.99
1108	ALLAN HANCOCK COLLEGE	954.15	.0552008498	954.15	.0552008498	27.08	981.23
4001	COUNTY GENERAL FUND	3,518.02	.2037892926	3,518.02	.2037892926	99.94	3,617.96
4002	E.R.A.F.	626.95	.0360142910	626.95	.0360142910	17.67	644.62
4004	E.R.A.F. 93-94 SHIFT	1,661.64	.0961312770	1,661.64	.0961312770	47.15	1,708.79
4005	VTA. CO. OFFICE EDUCATION	73.94	.0042784018	73.94	.0042784018	2.10	76.04
4401	* COUNTY LIBRARY	263.62	.0152527236	263.62	.0152527236	7.48	271.10
6001	* FIRE PROTECTION DIST	2,510.50	.1452426097	2,510.50	.1452426097	71.24	2,581.74
6100	* COUNTY FLOOD ZN ADM	41.46	.0023975715	41.46	.0023975715	1.18	42.64
6120	* COUNTY FLOOD ZN #2	408.40	.0236260691	408.40	.0236260691	11.59	419.99
7780	VTA CO RES CONS DIST	4.07	.0002352456	4.07	.0002352456	.12	4.19
TRA 51002	Totals:	17,284.98	1.0000000000	17,284.98	1.0000000000	490.50	17,775.48

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,734,647			1,783,697
Unsecured				
State Assessed				
	1,734,647		49,050	1,783,697

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 51003	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=51003

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Prime: CUYAMA JOINT UNION TRA: 51005

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1002	SB CO SCHOOLS SP ED	15.41	.0152025939	15.41	.0152025939	6.83	22.24
1105	UNI SCH CUYAMA JT	410.22	.4047424783	410.22	.4047424783	181.96	592.18
1108	ALLAN HANCOCK COLLEGE	56.21	.0554637006	56.21	.0554637006	24.94	81.15
4001	COUNTY GENERAL FUND	203.72	.2009337336	203.72	.2009337336	90.33	294.05
4002	E.R.A.F.	36.24	.0357818850	36.24	.0357818850	16.09	52.33
4004	E.R.A.F. 93-94 SHIFT	93.75	.0925110132	93.75	.0925110132	41.59	135.34
4005	VTA. CO. OFFICE EDUCATION	4.38	.0042941301	4.38	.0042941301	1.93	6.31
4401	* COUNTY LIBRARY	15.54	.0153400573	15.54	.0153400573	6.90	22.44
6001	* FIRE PROTECTION DIST	151.65	.1496210966	151.65	.1496210966	67.27	218.92
6100	* COUNTY FLOOD ZN ADM	2.42	.0023924867	2.42	.0023924867	1.08	3.50
6120	* COUNTY FLOOD ZN #2	24.02	.0237168247	24.02	.0237168247	10.66	34.68
TRA 51005	Totals:	1,013.56	1.0000000000	1,013.56	1.0000000000	449.58	1,463.14

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	104,167			149,125
Unsecured				
State Assessed				
	104,167		44,958	149,125

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Prime: CUYAMA JOINT UNION TRA: 51006

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1002	SB CO SCHOOLS SP ED	202.59	.0152261334	202.59	.0152261334	5.14	207.73
1105	UNI SCH CUYAMA JT	5,382.40	.4045560423	5,382.40	.4045560423	136.45	5,518.85
1108	ALLAN HANCOCK COLLEGE	737.90	.0554619071	737.90	.0554619071	18.71	756.61
4001	COUNTY GENERAL FUND	2,674.85	.2012684897	2,674.85	.2012684897	67.87	2,742.72
4002	E.R.A.F.	480.70	.0359166493	480.70	.0359166493	12.11	492.81
4004	E.R.A.F. 93-94 SHIFT	1,247.62	.0937748523	1,247.62	.0937748523	31.63	1,279.25
4005	VTA. CO. OFFICE EDUCATION	57.19	.0042976598	57.19	.0042976598	1.45	58.64
4401	* COUNTY LIBRARY	203.81	.0153186585	203.81	.0153186585	5.17	208.98
6001	* FIRE PROTECTION DIST	1,966.54	.1478105352	1,966.54	.1478105352	49.86	2,016.40
6100	* COUNTY FLOOD ZN ADM	31.96	.0024016175	31.96	.0024016175	.81	32.77
6120	* COUNTY FLOOD ZN #2	315.76	.0237338847	315.76	.0237338847	8.01	323.77
7780	VTA CO RES CONS DIST	3.11	.0002335702	3.11	.0002335702	.08	3.19
TRA 51006	Totals:	13,304.43	1.0000000000	13,304.43	1.0000000000	337.29	13,641.72

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,334,158			1,367,887
Unsecured				
State Assessed				
	1,334,158		33,729	1,367,887

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*** Prime = 51 CUYAMA JOINT UNION Totals ***

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1002	SB CO SCHOOLS SP ED	6,056.91	.0155915427	6,056.91	.0155885402	201.51-	5,855.40
1105	UNI SCH CUYAMA JT	161,041.51	.4145498024	161,041.51	.4144691032	5,357.77-	155,683.74
1108	ALLAN HANCOCK COLLEGE	22,075.63	.0568266382	22,075.63	.0568155786	734.44-	21,341.19
4001	COUNTY GENERAL FUND	80,083.25	.2061450302	80,083.25	.2061085545	2,662.23-	77,421.02
4002	E.R.A.F.	13,244.99	.0340629680	13,244.99	.0340883486	431.84-	12,813.15
4004	E.R.A.F. 93-94 SHIFT	37,155.00	.0956288057	37,155.00	.0956250319	1,232.39-	35,922.61
4005	VTA. CO. OFFICE EDUCATION	1,712.00	.0044070048	1,712.00	.0044061379	56.97-	1,655.03
4401	* COUNTY LIBRARY	6,099.10	.0157002131	6,099.10	.0156971237	202.91-	5,896.19
6001	* FIRE PROTECTION DIST	58,727.50	.1511807183	58,727.50	.1511457155	1,954.48-	56,773.02
6100	* COUNTY FLOOD ZN ADM	958.66	.0024677722	958.66	.0024672828	31.90-	926.76
6120	* COUNTY FLOOD ZN #2	748.18	.0017661405	748.18	.0019255749	30.26	778.44
6140	* COUNTY FLOOD ZN #4	552.05	.0014310069	552.05	.0014207993	21.83-	530.22
7780	VTA CO RES CONS DIST	94.11	.0002423570	94.11	.0002422089	3.24-	90.87
Prime = 51 Totals:		388,548.89	1.0000000000	388,548.89	1.0000000000	12,861.25-	375,687.64

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	28,005,178			28,527,117
Unsecured	11,560,882			9,752,818
State Assessed				
	39,566,060		1,286,125-	38,279,935

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Prime: BRIGGS OUT TRA: 55002

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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	458,537.01	.1881787641	458,537.01	.1881787641	57,566.89	516,103.90
2010	HI SCH GEN ST PAULA	386,367.06	.1585609876	386,367.06	.1585609876	48,506.34	434,873.40
2015	VTA COM COLLEGE GEN	138,893.51	.0570004197	138,893.51	.0570004197	17,437.34	156,330.85
2019	VTA COLLEGE CHILD CTR	717.97	.0002946459	717.97	.0002946459	90.14	808.11
4001	COUNTY GENERAL FUND	526,224.78	.2159593371	526,224.78	.2159593371	66,065.44	592,290.22
4002	E.R.A.F.	101,030.34	.0414597173	101,030.34	.0414597173	12,683.19	113,713.53
4004	E.R.A.F. 93-94 SHIFT	242,401.29	.0994789493	242,401.29	.0994789493	30,432.20	272,833.49
4005	VTA. CO. OFFICE EDUCATION	63,089.41	.0258912325	63,089.41	.0258912325	7,920.54	71,009.95
6001	* FIRE PROTECTION DIST	390,717.55	.1603463853	390,717.55	.1603463853	49,052.52	439,770.07
6100	* COUNTY FLOOD ZN ADM	6,259.78	.0025689479	6,259.78	.0025689479	785.88	7,045.66
6120	* COUNTY FLOOD ZN #2	61,685.14	.0253149373	61,685.14	.0253149373	7,744.24	69,429.38
7586	BLANCHARD/SANTA PAULA LIB	45,279.51	.0185822228	45,279.51	.0185822228	5,684.60	50,964.11
7770	UNITED WTR CONS DIST	15,506.22	.0063634532	15,506.22	.0063634532	1,946.68	17,452.90
TRA 55002	Totals:	2,436,709.57	1.0000000000	2,436,709.57	1.0000000000	305,916.00	2,742,625.57

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	230,041,902			262,311,561
Unsecured	13,573,766			11,895,707
State Assessed				
	243,615,668		30,591,600	274,207,268

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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	54,289.03	.1901446587	54,289.03	.1901446587	2,168.11	56,457.14
2010	HI SCH GEN ST PAULA	45,742.18	.1602096994	45,742.18	.1602096994	1,826.78	47,568.96
2015	VTA COM COLLEGE GEN	16,443.51	.0575925619	16,443.51	.0575925619	656.69	17,100.20
2019	VTA COLLEGE CHILD CTR	84.96	.0002975741	84.96	.0002975741	3.39	88.35
4001	COUNTY GENERAL FUND	62,506.42	.2193978012	62,506.42	.2193978012	2,501.66	65,008.08
4002	E.R.A.F.	11,211.45	.0387954658	11,211.45	.0387954658	442.36	11,653.81
4004	E.R.A.F. 93-94 SHIFT	29,703.31	.1040343524	29,703.31	.1040343524	1,186.24	30,889.55
4005	VTA. CO. OFFICE EDUCATION	7,469.27	.0261607824	7,469.27	.0261607824	298.30	7,767.57
6001	* FIRE PROTECTION DIST	44,658.15	.1564128783	44,658.15	.1564128783	1,783.49	46,441.64
6100	* COUNTY FLOOD ZN ADM	741.07	.0025955715	741.07	.0025955715	29.60	770.67
6120	* COUNTY FLOOD ZN #2	7,303.81	.0255811723	7,303.81	.0255811723	291.69	7,595.50
7586	BLANCHARD/SANTA PAULA LIB	5,361.27	.0187774820	5,361.27	.0187774820	214.11	5,575.38
TRA 55004	Totals:	285,514.43	1.0000000000	285,514.43	1.0000000000	11,402.42	296,916.85

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	27,271,510			28,374,452
Unsecured	101,500			138,800
State Assessed				
	27,373,010		1,140,242	28,513,252

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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	1,927.31	.1881643135	1,927.31	.1881643135	26.57	1,953.88
2010	HI SCH GEN ST PAULA	1,623.91	.1585416060	1,623.91	.1585416060	22.39	1,646.30
2015	VTA COM COLLEGE GEN	583.77	.0569925077	583.77	.0569925077	8.05	591.82
2019	VTA COLLEGE CHILD CTR	3.05	.0002957042	3.05	.0002957042	.04	3.09
4001	COUNTY GENERAL FUND	2,215.39	.2164592703	2,215.39	.2164592703	30.57	2,245.96
4002	E.R.A.F.	426.21	.0414607405	426.21	.0414607405	5.86	432.07
4004	E.R.A.F. 93-94 SHIFT	1,040.09	.1015430838	1,040.09	.1015430838	14.34	1,054.43
4005	VTA. CO. OFFICE EDUCATION	265.13	.0258823840	265.13	.0258823840	3.66	268.79
6001	* FIRE PROTECTION DIST	1,616.67	.1578367985	1,616.67	.1578367985	22.29	1,638.96
6100	* COUNTY FLOOD ZN ADM	26.27	.0025683468	26.27	.0025683468	.36	26.63
6120	* COUNTY FLOOD ZN #2	259.27	.0253109263	259.27	.0253109263	3.57	262.84
7586	BLANCHARD/SANTA PAULA LIB	190.31	.0185803383	190.31	.0185803383	2.62	192.93
7770	UNITED WTR CONS DIST	65.29	.0063639801	65.29	.0063639801	.90	66.19
TRA 55005	Totals:	10,242.67	1.0000000000	10,242.67	1.0000000000	141.22	10,383.89

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	789,155			801,182
Unsecured	286,115			288,210
State Assessed				
	1,075,270		14,122	1,089,392

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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	4,981.58	.1897194109	4,981.58	.1897194109	173.25-	4,808.33
2010	HI SCH GEN ST PAULA	4,197.17	.1598455195	4,197.17	.1598455195	145.97-	4,051.20
2015	VTA COM COLLEGE GEN	1,508.79	.0574614912	1,508.79	.0574614912	52.47-	1,456.32
2019	VTA COLLEGE CHILD CTR	7.79	.0002963330	7.79	.0002963330	.27-	7.52
4001	COUNTY GENERAL FUND	5,755.15	.2191649707	5,755.15	.2191649707	200.13-	5,555.02
4002	E.R.A.F.	1,019.41	.0388352329	1,019.41	.0388352329	35.46-	983.95
4004	E.R.A.F. 93-94 SHIFT	2,646.77	.1008000775	2,646.77	.1008000775	92.05-	2,554.72
4005	VTA. CO. OFFICE EDUCATION	685.24	.0260971540	685.24	.0260971540	23.83-	661.41
6001	* FIRE PROTECTION DIST	4,225.69	.1609317362	4,225.69	.1609317362	146.96-	4,078.73
6100	* COUNTY FLOOD ZN ADM	67.97	.0025895065	67.97	.0025895065	2.36-	65.61
6120	* COUNTY FLOOD ZN #2	670.19	.0255233109	670.19	.0255233109	23.31-	646.88
7586	BLANCHARD/SANTA PAULA LIB	491.97	.0187352567	491.97	.0187352567	17.11-	474.86
TRA 55006	Totals:	26,257.72	1.0000000000	26,257.72	1.0000000000	913.17-	25,344.55

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,677,392			2,586,075
Unsecured				
State Assessed				
	2,677,392		91,317-	2,586,075

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[Redacted]

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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	519,734.93	.1884119300	519,734.93	.1883968300	59,588.32	579,323.25
2010	HI SCH GEN ST PAULA	437,930.32	.1587564335	437,930.32	.1587437736	50,209.54	488,139.86
2015	VTA COM COLLEGE GEN	157,429.58	.0570706255	157,429.58	.0570660776	18,049.61	175,479.19
2019	VTA COLLEGE CHILD CTR	813.77	.0002950043	813.77	.0002949805	93.30	907.07
4001	COUNTY GENERAL FUND	596,701.74	.2163204948	596,701.74	.2162962499	68,397.54	665,099.28
4002	E.R.A.F.	113,687.41	.0411917783	113,687.41	.0412101370	13,095.95	126,783.36
4004	E.R.A.F. 93-94 SHIFT	275,791.46	.1000035515	275,791.46	.0999706462	31,540.73	307,332.19
4005	VTA. CO. OFFICE EDUCATION	71,509.05	.0259231248	71,509.05	.0259210562	8,198.67	79,707.72
6001	* FIRE PROTECTION DIST	441,218.06	.1599086806	441,218.06	.1599355346	50,711.34	491,929.40
6100	* COUNTY FLOOD ZN ADM	7,095.09	.0025720749	7,095.09	.0025718734	813.48	7,908.57
6120	* COUNTY FLOOD ZN #2	69,918.41	.0253465157	69,918.41	.0253444709	8,016.19	77,934.60
7586	BLANCHARD/SANTA PAULA LIB	51,323.06	.0186054077	51,323.06	.0186039099	5,884.22	57,207.28
7770	UNITED WTR CONS DIST	15,571.51	.0055943784	15,571.51	.0056444602	1,947.58	17,519.09
Prime = 55 Totals:		2,758,724.39	1.0000000000	2,758,724.39	1.0000000000	316,546.47	3,075,270.86

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	260,779,959			294,073,270
Unsecured	13,961,381			12,322,717
State Assessed				
	274,741,340		31,654,647	306,395,987

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	35,743.36	.0582066231	35,743.36	.0582066231	1,892.91	37,636.27
2019	VTA COLLEGE CHILD CTR	184.78	.0003008838	184.78	.0003008838	9.78	194.56
2025	UNI SCH GEN EL TEJON	214,519.13	.3493356181	214,519.13	.3493356181	11,360.56	225,879.69
4001	COUNTY GENERAL FUND	134,340.20	.2187674502	134,340.20	.2187674502	7,114.43	141,454.63
4002	E.R.A.F.	23,932.43	.0389729983	23,932.43	.0389729983	1,267.42	25,199.85
4004	E.R.A.F. 93-94 SHIFT	61,848.23	.1007172829	61,848.23	.1007172829	3,275.37	65,123.60
4005	VTA. CO. OFFICE EDUCATION	15,792.33	.0257171725	15,792.33	.0257171725	836.33	16,628.66
4401	* COUNTY LIBRARY	10,249.46	.0166908224	10,249.46	.0166908224	542.79	10,792.25
6001	* FIRE PROTECTION DIST	99,982.00	.1628165955	99,982.00	.1628165955	5,294.87	105,276.87
6100	* COUNTY FLOOD ZN ADM	1,610.88	.0026232518	1,610.88	.0026232518	85.31	1,696.19
6120	* COUNTY FLOOD ZN #2	15,874.69	.0258513014	15,874.69	.0258513014	840.70	16,715.39
TRA 60001	Totals:	614,077.49	1.0000000000	614,077.49	1.0000000000	32,520.47	646,597.96

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	61,832,457			65,313,106
Unsecured	325,202			96,600
State Assessed				
	62,157,659		3,252,047	65,409,706

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	3,788.74	.0592936502	3,788.74	.0592936502	157.46	3,946.20
2019	VTA COLLEGE CHILD CTR	19.54	.0003056906	19.54	.0003056906	.81	20.35
2025	UNI SCH GEN EL TEJON	22,738.86	.3558627263	22,738.86	.3558627263	945.05	23,683.91
4001	COUNTY GENERAL FUND	14,885.66	.2329613063	14,885.66	.2329613063	618.68	15,504.34
4002	E.R.A.F.	2,379.73	.0372428128	2,379.73	.0372428128	98.90	2,478.63
4004	E.R.A.F. 93-94 SHIFT	6,722.19	.1052019086	6,722.19	.1052019086	279.38	7,001.57
4005	VTA. CO. OFFICE EDUCATION	1,673.71	.0261936232	1,673.71	.0261936232	69.56	1,743.27
4401	* COUNTY LIBRARY	1,086.24	.0169994775	1,086.24	.0169994775	45.14	1,131.38
6001	* FIRE PROTECTION DIST	10,324.69	.1615812773	10,324.69	.1615812773	429.10	10,753.79
6100	* COUNTY FLOOD ZN ADM	170.70	.0026715204	170.70	.0026715204	7.09	177.79
6140	* COUNTY FLOOD ZN #4	107.75	.0016860068	107.75	.0016860068	4.48	112.23
TRA 60002	Totals:	63,897.81	1.0000000000	63,897.81	1.0000000000	2,655.65	66,553.46

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,773,958			6,025,806
Unsecured	134,579			148,296
State Assessed				
	5,908,537		265,565	6,174,102

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*** Prime = 60 EL TEJON OUT Totals ***

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	39,532.10	.0583073111	39,532.10	.0583090564	2,050.37	41,582.47
2019	VTA COLLEGE CHILD CTR	204.32	.0003013603	204.32	.0003013679	10.59	214.91
2025	UNI SCH GEN EL TEJON	237,257.99	.3499402730	237,257.99	.3499507873	12,305.61	249,563.60
4001	COUNTY GENERAL FUND	149,225.86	.2200823237	149,225.86	.2201051572	7,733.11	156,958.97
4002	E.R.A.F.	26,312.16	.0388126955	26,312.16	.0388099094	1,366.32	27,678.48
4004	E.R.A.F. 93-94 SHIFT	68,570.42	.1011327681	68,570.42	.1011399973	3,554.75	72,125.17
4005	VTA. CO. OFFICE EDUCATION	17,466.04	.0257612949	17,466.04	.0257620595	905.89	18,371.93
4401	* COUNTY LIBRARY	11,335.70	.0167194211	11,335.70	.0167199307	587.93	11,923.63
6001	* FIRE PROTECTION DIST	110,306.69	.1627021502	110,306.69	.1627001603	5,723.97	116,030.66
6100	* COUNTY FLOOD ZN ADM	1,781.58	.0026277121	1,781.58	.0026277948	92.40	1,873.98
6120	* COUNTY FLOOD ZN #2	15,874.69	.0234564783	15,874.69	.0234148501	840.70	16,715.39
6140	* COUNTY FLOOD ZN #4	107.75	.0001562117	107.75	.0001589291	4.48	112.23
Prime = 60 Totals:		677,975.30	1.0000000000	677,975.30	1.0000000000	35,176.12	713,151.42

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	67,606,415			71,338,912
Unsecured	459,781			244,896
State Assessed				
	68,066,196		3,517,612	71,583,808

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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	85,190.52	.3402799284	85,190.52	.3402799284	1,282.52-	83,908.00
2015	VTA COM COLLEGE GEN	14,194.49	.0566975259	14,194.49	.0566975259	213.69-	13,980.80
2019	VTA COLLEGE CHILD CTR	73.38	.0002930047	73.38	.0002930047	1.10-	72.28
4001	COUNTY GENERAL FUND	53,815.66	.2150599427	53,815.66	.2150599427	810.58-	53,005.08
4002	E.R.A.F.	10,840.05	.0432138099	10,840.05	.0432138099	162.87-	10,677.18
4004	E.R.A.F. 93-94 SHIFT	25,132.71	.1003885634	25,132.71	.1003885634	378.37-	24,754.34
4005	VTA. CO. OFFICE EDUCATION	6,271.32	.0250497584	6,271.32	.0250497584	94.41-	6,176.91
4401	* COUNTY LIBRARY	4,071.10	.0162617878	4,071.10	.0162617878	61.29-	4,009.81
6001	* FIRE PROTECTION DIST	39,668.70	.1584502191	39,668.70	.1584502191	597.20-	39,071.50
6100	* COUNTY FLOOD ZN ADM	639.75	.0025552545	639.75	.0025552545	9.63-	630.12
6120	* COUNTY FLOOD ZN #2	6,304.24	.0251812333	6,304.24	.0251812333	94.91-	6,209.33
7120	FILL-PIRU MEM	1,959.80	.0078277545	1,959.80	.0078277545	29.50-	1,930.30
7180	PIRU CEMETERY	582.91	.0023282383	582.91	.0023282383	8.78-	574.13
7770	UNITED WTR CONS DIST	1,609.60	.0064129791	1,609.60	.0064129791	24.17-	1,585.43
TRA 62001	Totals:	250,354.23	1.0000000000	250,354.23	1.0000000000	3,769.02-	246,585.21

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	24,777,473			24,441,623
Unsecured	717,888			676,836
State Assessed				
	25,495,361		376,902-	25,118,459

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	69,103.05	.3413877460	69,103.05	.3413877460	4,512.24-	64,590.81
2015	VTA COM COLLEGE GEN	11,513.97	.0568820990	11,513.97	.0568820990	751.83-	10,762.14
2019	VTA COLLEGE CHILD CTR	59.49	.0002938969	59.49	.0002938969	3.88-	55.61
4001	COUNTY GENERAL FUND	43,635.28	.2155912481	43,635.28	.2155912481	2,849.56-	40,785.72
4002	E.R.A.F.	8,630.89	.0426199324	8,630.89	.0426199324	563.32-	8,067.57
4004	E.R.A.F. 93-94 SHIFT	20,156.50	.0995785372	20,156.50	.0995785372	1,316.16-	18,840.34
4005	VTA. CO. OFFICE EDUCATION	5,087.36	.0251328324	5,087.36	.0251328324	332.19-	4,755.17
4401	* COUNTY LIBRARY	3,302.60	.0163156919	3,302.60	.0163156919	215.65-	3,086.95
6001	* FIRE PROTECTION DIST	32,409.83	.1601133215	32,409.83	.1601133215	2,116.27-	30,293.56
6100	* COUNTY FLOOD ZN ADM	518.94	.0025636107	518.94	.0025636107	33.88-	485.06
6120	* COUNTY FLOOD ZN #2	5,114.14	.0252652890	5,114.14	.0252652890	333.94-	4,780.20
7120	FILL-PIRU MEM	1,589.49	.0078525177	1,589.49	.0078525177	103.79-	1,485.70
7770	UNITED WTR CONS DIST	1,296.63	.0064032772	1,296.63	.0064032772	84.63-	1,212.00
TRA 62002	Totals:	202,418.17	1.0000000000	202,418.17	1.0000000000	13,217.34-	189,200.83

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	19,809,490			18,501,059
Unsecured	608,876			595,573
State Assessed				
	20,418,366		1,321,734-	19,096,632

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	798,788.73	.3400718286	798,788.73	.3400718286	18,068.58	816,857.31
2015	VTA COM COLLEGE GEN	133,094.85	.0566630485	133,094.85	.0566630485	3,010.60	136,105.45
2019	VTA COLLEGE CHILD CTR	688.04	.0002929199	688.04	.0002929199	15.56	703.60
4001	COUNTY GENERAL FUND	504,441.15	.2148244192	504,441.15	.2148244192	11,413.97	515,855.12
4002	E.R.A.F.	101,789.22	.0433025322	101,789.22	.0433025322	2,300.73	104,089.95
4004	E.R.A.F. 93-94 SHIFT	234,272.92	.0997380329	234,272.92	.0997380329	5,299.25	239,572.17
4005	VTA. CO. OFFICE EDUCATION	58,805.89	.0250356830	58,805.89	.0250356830	1,330.19	60,136.08
4401	* COUNTY LIBRARY	38,173.61	.0162520320	38,173.61	.0162520320	863.50	39,037.11
6001	* FIRE PROTECTION DIST	373,665.73	.1590823469	373,665.73	.1590823469	8,452.31	382,118.04
6100	* COUNTY FLOOD ZN ADM	5,998.60	.0025538094	5,998.60	.0025538094	135.69	6,134.29
6120	* COUNTY FLOOD ZN #2	59,111.61	.0251658320	59,111.61	.0251658320	1,337.10	60,448.71
7120	FILL-PIRU MEM	18,376.79	.0078233349	18,376.79	.0078233349	415.67	18,792.46
7155	BARDSDALE CEMETERY	6,583.11	.0027802093	6,583.11	.0027802093	147.72	6,730.83
7770	UNITED WTR CONS DIST	15,092.11	.0064139712	15,092.11	.0064139712	340.78	15,432.89
TRA 62004	Totals:	2,348,882.36	1.0000000000	2,348,882.36	1.0000000000	53,131.65	2,402,014.01

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	226,166,145			231,894,559
Unsecured	12,429,387			12,014,138
State Assessed				
	238,595,532		5,313,165	243,908,697

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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	418,479.37	.3400724334	418,479.37	.3400724334	78,850.46	497,329.83
2015	VTA COM COLLEGE GEN	69,727.33	.0566631038	69,727.33	.0566631038	13,138.12	82,865.45
2019	VTA COLLEGE CHILD CTR	360.40	.0002928759	360.40	.0002928759	67.91	428.31
4001	COUNTY GENERAL FUND	264,223.12	.2147398457	264,223.12	.2147398457	49,790.39	314,013.51
4002	E.R.A.F.	53,299.46	.0433023953	53,299.46	.0433023953	10,040.25	63,339.71
4004	E.R.A.F. 93-94 SHIFT	122,109.33	.0992307240	122,109.33	.0992307240	23,008.01	145,117.34
4005	VTA. CO. OFFICE EDUCATION	30,807.77	.0250355581	30,807.77	.0250355581	5,804.84	36,612.61
4401	* COUNTY LIBRARY	19,998.93	.0162519797	19,998.93	.0162519797	3,768.24	23,767.17
6001	* FIRE PROTECTION DIST	196,488.56	.1596741696	196,488.56	.1596741696	37,022.65	233,511.21
6100	* COUNTY FLOOD ZN ADM	3,142.53	.0025537365	3,142.53	.0025537365	592.12	3,734.65
6120	* COUNTY FLOOD ZN #2	30,967.98	.0251657780	30,967.98	.0251657780	5,835.03	36,803.01
7120	FILL-PIRU MEM	9,627.18	.0078233203	9,627.18	.0078233203	1,813.94	11,441.12
7155	BARDSDALE CEMETERY	3,430.25	.0027801287	3,430.25	.0027801287	644.61	4,074.86
7770	UNITED WTR CONS DIST	7,897.29	.0064139510	7,897.29	.0064139510	1,487.16	9,384.45
TRA 62005	Totals:	1,230,559.50	1.0000000000	1,230,559.50	1.0000000000	231,863.73	1,462,423.23

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	118,219,151			141,281,000
Unsecured	6,201,419			6,325,943
State Assessed				
	124,420,570		23,186,373	147,606,943

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	1,974.14	.3462136511	1,974.14	.3462136511	862.09-	1,112.05
2015	VTA COM COLLEGE GEN	328.93	.0576858730	328.93	.0576858730	143.64-	185.29
2019	VTA COLLEGE CHILD CTR	1.68	.0002972078	1.68	.0002972078	.74-	.94
4001	COUNTY GENERAL FUND	1,256.26	.2184529904	1,256.26	.2184529904	543.96-	712.30
4002	E.R.A.F.	250.61	.0433084104	250.61	.0433084104	107.84-	142.77
4004	E.R.A.F. 93-94 SHIFT	631.31	.1102966259	631.31	.1102966259	274.64-	356.67
4005	VTA. CO. OFFICE EDUCATION	144.89	.0253636995	144.89	.0253636995	63.16-	81.73
4401	* COUNTY LIBRARY	93.99	.0164596247	93.99	.0164596247	40.99-	53.00
6001	* FIRE PROTECTION DIST	864.43	.1510267820	864.43	.1510267820	376.06-	488.37
6100	* COUNTY FLOOD ZN ADM	14.74	.0025837631	14.74	.0025837631	6.43-	8.31
6130	* COUNTY FLOOD ZN #3	65.81	.0114940549	65.81	.0114940549	28.62-	37.19
7120	FILL-PIRU MEM	45.26	.0079217898	45.26	.0079217898	19.73-	25.53
8600	CALLEGUAS MUN WTR	51.63	.0088955274	51.63	.0088955274	22.15-	29.48
TRA 62007	Totals:	5,723.68	1.0000000000	5,723.68	1.0000000000	2,490.05-	3,233.63

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	623,533			374,528
Unsecured				
State Assessed				
	623,533		249,005-	374,528

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	4,287.70	.3493356130	4,287.70	.3493356130	92.21	4,379.91
2015	VTA COM COLLEGE GEN	714.40	.0582066266	714.40	.0582066266	15.36	729.76
2019	VTA COLLEGE CHILD CTR	3.69	.0003008816	3.69	.0003008816	.08	3.77
4001	COUNTY GENERAL FUND	2,685.41	.2187465672	2,685.41	.2187465672	57.75	2,743.16
4002	E.R.A.F.	478.08	.0389939302	478.08	.0389939302	10.29	488.37
4004	E.R.A.F. 93-94 SHIFT	1,236.21	.1007172854	1,236.21	.1007172854	26.59	1,262.80
4005	VTA. CO. OFFICE EDUCATION	315.65	.0257171458	315.65	.0257171458	6.79	322.44
4401	* COUNTY LIBRARY	204.87	.0166908223	204.87	.0166908223	4.41	209.28
6001	* FIRE PROTECTION DIST	1,998.38	.1628165809	1,998.38	.1628165809	42.98	2,041.36
6100	* COUNTY FLOOD ZN ADM	32.20	.0026232282	32.20	.0026232282	.69	32.89
6120	* COUNTY FLOOD ZN #2	317.30	.0258513188	317.30	.0258513188	6.82	324.12
TRA 62008	Totals:	12,273.89	1.0000000000	12,273.89	1.0000000000	263.97	12,537.86

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	678,050			688,373
Unsecured	594,808			610,882
State Assessed				
	1,272,858		26,397	1,299,255

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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	390,415.46	.3402799281	390,415.46	.3402799281	81,223.52-	309,191.94
2015	VTA COM COLLEGE GEN	65,051.35	.0566977068	65,051.35	.0566977068	13,533.53-	51,517.82
2019	VTA COLLEGE CHILD CTR	336.28	.0002930995	336.28	.0002930995	69.96-	266.32
4001	COUNTY GENERAL FUND	246,688.55	.2151237273	246,688.55	.2151237273	51,349.19-	195,339.36
4002	E.R.A.F.	49,690.04	.0432136304	49,690.04	.0432136304	10,314.93-	39,375.11
4004	E.R.A.F. 93-94 SHIFT	115,608.52	.1007625520	115,608.52	.1007625520	24,051.64-	91,556.88
4005	VTA. CO. OFFICE EDUCATION	28,741.98	.0250509995	28,741.98	.0250509995	5,979.58-	22,762.40
4401	* COUNTY LIBRARY	18,657.46	.0162618643	18,657.46	.0162618643	3,881.64-	14,775.82
6001	* FIRE PROTECTION DIST	181,291.53	.1580108194	181,291.53	.1580108194	37,716.58-	143,574.95
6100	* COUNTY FLOOD ZN ADM	2,931.79	.0025553373	2,931.79	.0025553373	609.95-	2,321.84
6120	* COUNTY FLOOD ZN #2	28,891.21	.0251811541	28,891.21	.0251811541	6,010.65-	22,880.56
7120	FILL-PIRU MEM	8,981.75	.0078278616	8,981.75	.0078278616	1,868.48-	7,113.27
7180	PIRU CEMETERY	2,671.33	.0023282976	2,671.33	.0023282976	555.76-	2,115.57
7770	UNITED WTR CONS DIST	7,378.90	.0064130221	7,378.90	.0064130221	1,530.76-	5,848.14
TRA 62009	Totals:	1,147,336.15	1.0000000000	1,147,336.15	1.0000000000	238,696.17-	908,639.98

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	115,460,108			91,454,854
Unsecured	3,583,040			3,719,908
State Assessed	100,268			99,037
	119,143,416		23,869,617-	95,273,799

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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	6.85	.3268173488	6.85	.3268173488	.12	6.97
2015	VTA COM COLLEGE GEN	1.15	.0543677458	1.15	.0543677458	.02	1.17
4001	COUNTY GENERAL FUND	9.84	.4645152570	9.84	.4645152570	.19	10.03
4002	E.R.A.F.	.80		.80			.80
4004	E.R.A.F. 93-94 SHIFT	2.42		2.42			2.42
4005	VTA. CO. OFFICE EDUCATION	.45	.0217074167	.45	.0217074167	.01	.46
4401	* COUNTY LIBRARY	.40	.0183308382	.40	.0183308382	.01	.41
6001	* FIRE PROTECTION DIST	1.39	.0604865841	1.39	.0604865841	.02	1.41
6100	* COUNTY FLOOD ZN ADM	.04	.0024441054	.04	.0024441054		.04
6120	* COUNTY FLOOD ZN #2	.56	.0287184702	.56	.0287184702	.01	.57
7120	FILL-PIRU MEM	.14	.0091657856	.14	.0091657856		.14
7155	BARDSDALE CEMETERY	.06	.0036669111	.06	.0036669111		.06
7770	UNITED WTR CONS DIST	.15	.0097795371	.15	.0097795371		.15
TRA 62010	Totals:	24.25	1.0000000000	24.25	1.0000000000	.38	24.63

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,560			2,598
Unsecured				
State Assessed				
	2,560		38	2,598

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	53,742.04	.3438384751	53,742.04	.3438384751	14,150.25-	39,591.79
2015	VTA COM COLLEGE GEN	8,954.53	.0572904395	8,954.53	.0572904395	2,357.72-	6,596.81
2019	VTA COLLEGE CHILD CTR	46.27	.0002960600	46.27	.0002960600	12.18-	34.09
4001	COUNTY GENERAL FUND	33,961.99	.2174717183	33,961.99	.2174717183	8,949.78-	25,012.21
4002	E.R.A.F.	6,382.47	.0406497378	6,382.47	.0406497378	1,672.89-	4,709.58
4004	E.R.A.F. 93-94 SHIFT	15,866.22	.1015111957	15,866.22	.1015111957	4,177.57-	11,688.65
4005	VTA. CO. OFFICE EDUCATION	3,956.29	.0253120982	3,956.29	.0253120982	1,041.69-	2,914.60
4401	* COUNTY LIBRARY	2,567.93	.0164299472	2,567.93	.0164299472	676.15-	1,891.78
6001	* FIRE PROTECTION DIST	24,838.81	.1589172733	24,838.81	.1589172733	6,540.05-	18,298.76
6100	* COUNTY FLOOD ZN ADM	403.59	.0025820127	403.59	.0025820127	106.26-	297.33
6120	* COUNTY FLOOD ZN #2	3,976.95	.0254442719	3,976.95	.0254442719	1,047.13-	2,929.82
7120	FILL-PIRU MEM	1,235.42	.0079041605	1,235.42	.0079041605	325.29-	910.13
7180	PIRU CEMETERY	367.74	.0023526098	367.74	.0023526098	96.82-	270.92
TRA 62011	Totals:	156,300.25	1.0000000000	156,300.25	1.0000000000	41,153.78-	115,146.47

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	16,130,934			12,014,979
Unsecured	91,206			91,783
State Assessed				
	16,222,140		4,115,378-	12,106,762

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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	180,825.54	.3436166537	180,825.54	.3436166537	90,336.63-	90,488.91
2015	VTA COM COLLEGE GEN	30,129.28	.0572536936	30,129.28	.0572536936	15,051.96-	15,077.32
2019	VTA COLLEGE CHILD CTR	155.73	.0002959659	155.73	.0002959659	77.81-	77.92
4001	COUNTY GENERAL FUND	114,192.02	.2170409057	114,192.02	.2170409057	57,059.93-	57,132.09
4002	E.R.A.F.	21,461.63	.0407455748	21,461.63	.0407455748	10,711.99-	10,749.64
4004	E.R.A.F. 93-94 SHIFT	52,801.89	.1003376599	52,801.89	.1003376599	26,378.72-	26,423.17
4005	VTA. CO. OFFICE EDUCATION	13,312.39	.0252971122	13,312.39	.0252971122	6,650.60-	6,661.79
4401	* COUNTY LIBRARY	8,640.71	.0164197723	8,640.71	.0164197723	4,316.75-	4,323.96
6001	* FIRE PROTECTION DIST	84,343.28	.1602746857	84,343.28	.1602746857	42,136.13-	42,207.15
6100	* COUNTY FLOOD ZN ADM	1,357.98	.0025804935	1,357.98	.0025804935	678.41-	679.57
6120	* COUNTY FLOOD ZN #2	13,381.67	.0254287679	13,381.67	.0254287679	6,685.21-	6,696.46
7120	FILL-PIRU MEM	4,157.06	.0078995017	4,157.06	.0078995017	2,076.77-	2,080.29
7155	BARDSDALE CEMETERY	1,482.93	.0028092131	1,482.93	.0028092131	738.54-	744.39
TRA 62012	Totals:	526,242.11	1.0000000000	526,242.11	1.0000000000	262,899.45-	263,342.66

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	52,669,021			26,362,669
Unsecured	1,076,293			1,092,700
State Assessed				
	53,745,314		26,289,945-	27,455,369

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	8,902.89	.3336767584	8,902.89	.3336767584	1,814.41-	7,088.48
2015	VTA COM COLLEGE GEN	1,483.39	.0555973538	1,483.39	.0555973538	302.32-	1,181.07
2019	VTA COLLEGE CHILD CTR	7.66	.0002874075	7.66	.0002874075	1.56-	6.10
4001	COUNTY GENERAL FUND	5,622.40	.2107407327	5,622.40	.2107407327	1,145.93-	4,476.47
4002	E.R.A.F.	1,184.65	.0443919943	1,184.65	.0443919943	241.39-	943.26
4004	E.R.A.F. 93-94 SHIFT	2,613.36	.0979483901	2,613.36	.0979483901	532.61-	2,080.75
4005	VTA. CO. OFFICE EDUCATION	655.42	.0245646805	655.42	.0245646805	133.57-	521.85
4401	* COUNTY LIBRARY	425.50	.0159477578	425.50	.0159477578	86.72-	338.78
6001	* FIRE PROTECTION DIST	4,179.67	.1566518634	4,179.67	.1566518634	851.81-	3,327.86
6100	* COUNTY FLOOD ZN ADM	66.86	.0025057709	66.86	.0025057709	13.63-	53.23
6120	* COUNTY FLOOD ZN #2	658.83	.0246925803	658.83	.0246925803	134.27-	524.56
6764	* CO SER AREA 14 LIGHT	444.46	.0166581400	444.46	.0166581400	90.58-	353.88
7120	FILL-PIRU MEM	204.91	.0076797886	204.91	.0076797886	41.76-	163.15
7180	PIRU CEMETERY	60.90	.0022830971	60.90	.0022830971	12.41-	48.49
7770	UNITED WTR CONS DIST	170.28	.0063736846	170.28	.0063736846	34.66-	135.62
TRA 62013	Totals:	26,681.18	1.0000000000	26,681.18	1.0000000000	5,437.63-	21,243.55

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,007,390			1,101,143
Unsecured	1,654,808			1,017,593
State Assessed	3,087			2,786
	2,665,285		543,763-	2,121,522

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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	1,537.04	.3402784546	1,537.04	.3402784546	671.85	2,208.89
2015	VTA COM COLLEGE GEN	256.07	.0566968306	256.07	.0566968306	111.94	368.01
2019	VTA COLLEGE CHILD CTR	1.34	.0002924124	1.34	.0002924124	.58	1.92
4001	COUNTY GENERAL FUND	970.17	.2147726890	970.17	.2147726890	424.06	1,394.23
4002	E.R.A.F.	195.39	.0432564851	195.39	.0432564851	85.41	280.80
4004	E.R.A.F. 93-94 SHIFT	447.26	.0990172001	447.26	.0990172001	195.50	642.76
4005	VTA. CO. OFFICE EDUCATION	113.03	.0250310456	113.03	.0250310456	49.42	162.45
4401	* COUNTY LIBRARY	73.46	.0162611705	73.46	.0162611705	32.11	105.57
6001	* FIRE PROTECTION DIST	723.10	.1600810928	723.10	.1600810928	316.07	1,039.17
6100	* COUNTY FLOOD ZN ADM	11.56	.0025623574	11.56	.0025623574	5.06	16.62
6120	* COUNTY FLOOD ZN #2	113.74	.0251831685	113.74	.0251831685	49.72	163.46
7120	FILL-PIRU MEM	35.30	.0078120214	35.30	.0078120214	15.42	50.72
7180	PIRU CEMETERY	10.67	.0023621732	10.67	.0023621732	4.66	15.33
7770	UNITED WTR CONS DIST	28.86	.0063928988	28.86	.0063928988	12.62	41.48
TRA 62014	Totals:	4,516.99	1.0000000000	4,516.99	1.0000000000	1,974.42	6,491.41

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	426,824			624,266
Unsecured				
State Assessed				
	426,824		197,442	624,266

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	33,148.08	.3457494836	33,148.08	.3457494836	17,870.51-	15,277.57
2015	VTA COM COLLEGE GEN	5,523.04	.0576079841	5,523.04	.0576079841	2,977.54-	2,545.50
2019	VTA COLLEGE CHILD CTR	28.55	.0002976829	28.55	.0002976829	15.39-	13.16
4001	COUNTY GENERAL FUND	20,758.97	.2162789497	20,758.97	.2162789497	11,178.66-	9,580.31
4002	E.R.A.F.	4,200.57	.0437241450	4,200.57	.0437241450	2,259.94-	1,940.63
4004	E.R.A.F. 93-94 SHIFT	9,785.82	.1020166698	9,785.82	.1020166698	5,272.86-	4,512.96
4005	VTA. CO. OFFICE EDUCATION	2,434.49	.0253841396	2,434.49	.0253841396	1,312.01-	1,122.48
4401	* COUNTY LIBRARY	1,581.61	.0164905788	1,581.61	.0164905788	852.34-	729.27
6001	* FIRE PROTECTION DIST	15,337.01	.1598875788	15,337.01	.1598875788	8,264.00-	7,073.01
6100	* COUNTY FLOOD ZN ADM	248.38	.0025900099	248.38	.0025900099	133.87-	114.51
6130	* COUNTY FLOOD ZN #3	1,031.85	.0107571634	1,031.85	.0107571634	556.00-	475.85
7120	FILL-PIRU MEM	761.24	.0079365524	761.24	.0079365524	410.21-	351.03
7180	PIRU CEMETERY	226.45	.0023611870	226.45	.0023611870	122.04-	104.41
8600	CALLEGUAS MUN WTR	857.62	.0089178750	857.62	.0089178750	460.93-	396.69
TRA 62015	Totals:	95,923.68	1.0000000000	95,923.68	1.0000000000	51,686.30-	44,237.38

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,547,644			4,378,334
Unsecured	44,604			45,284
State Assessed				
	9,592,248		5,168,630-	4,423,618

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	85,658.53	.2944856574	85,658.53	.2944856574	1,328.40-	84,330.13
2015	VTA COM COLLEGE GEN	14,272.43	.0490671492	14,272.43	.0490671492	221.34-	14,051.09
2019	VTA COLLEGE CHILD CTR	73.78	.0002535323	73.78	.0002535323	1.14-	72.64
4001	COUNTY GENERAL FUND	54,187.14	.1865437234	54,187.14	.1865437234	841.48-	53,345.66
4002	E.R.A.F.	10,196.84	.0348017544	10,196.84	.0348017544	156.99-	10,039.85
4004	E.R.A.F. 93-94 SHIFT	25,671.55	.0882562280	25,671.55	.0882562280	398.12-	25,273.43
4005	VTA. CO. OFFICE EDUCATION	6,304.07	.0216727267	6,304.07	.0216727267	97.76-	6,206.31
4401	* COUNTY LIBRARY	4,091.35	.0140662899	4,091.35	.0140662899	63.45-	4,027.90
6001	* FIRE PROTECTION DIST	39,078.40	.1343476600	39,078.40	.1343476600	606.03-	38,472.37
6100	* COUNTY FLOOD ZN ADM	642.98	.0022105261	642.98	.0022105261	9.97-	633.01
6120	* COUNTY FLOOD ZN #2	6,336.48	.0217841934	6,336.48	.0217841934	98.27-	6,238.21
7120	FILL-PIRU MEM	1,968.38	.0067670613	1,968.38	.0067670613	30.53-	1,937.85
7180	PIRU CEMETERY	585.88	.0020142414	585.88	.0020142414	9.09-	576.79
8854	CASTAIC LK WTR AGCY	41,807.29	.1437292565	41,807.29	.1437292565	648.35-	41,158.94
TRA 62016	Totals:	290,875.10	1.0000000000	290,875.10	1.0000000000	4,510.92-	286,364.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	27,595,214			27,187,714
Unsecured	1,150,103			1,106,511
State Assessed				
	28,745,317		451,092-	28,294,225

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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	197.88	.3484328464	197.88	.3484328464	3.23	201.11
2015	VTA COM COLLEGE GEN	32.93	.0580343214	32.93	.0580343214	.54	33.47
2019	VTA COLLEGE CHILD CTR	.12	.0002836477	.12	.0002836477		.12
4001	COUNTY GENERAL FUND	124.91	.2198970572	124.91	.2198970572	2.05	126.96
4002	E.R.A.F.	22.21	.0390617699	22.21	.0390617699	.36	22.57
4004	E.R.A.F. 93-94 SHIFT	57.85	.1018810111	57.85	.1018810111	.94	58.79
4005	VTA. CO. OFFICE EDUCATION	14.41	.0253474261	14.41	.0253474261	.23	14.64
4401	* COUNTY LIBRARY	9.55	.0168264111	9.55	.0168264111	.16	9.71
6001	* FIRE PROTECTION DIST	91.89	.1618010043	91.89	.1618010043	1.50	93.39
6100	* COUNTY FLOOD ZN ADM	1.50	.0026624068	1.50	.0026624068	.02	1.52
6120	* COUNTY FLOOD ZN #2	14.66	.0257720980	14.66	.0257720980	.24	14.90
TRA 62018	Totals:	567.91	1.0000000000	567.91	1.0000000000	9.27	577.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	60,833			61,760
Unsecured				
State Assessed				
	60,833		927	61,760

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	11,391.58	.3438113737	11,391.58	.3438113737	5,393.03-	5,998.55
2015	VTA COM COLLEGE GEN	1,898.04	.0572851403	1,898.04	.0572851403	898.57-	999.47
2019	VTA COLLEGE CHILD CTR	9.78	.0002944144	9.78	.0002944144	4.62-	5.16
4001	COUNTY GENERAL FUND	7,194.32	.2171551450	7,194.32	.2171551450	3,406.29-	3,788.03
4002	E.R.A.F.	1,347.68	.0406533687	1,347.68	.0406533687	637.69-	709.99
4004	E.R.A.F. 93-94 SHIFT	3,322.65	.1002817788	3,322.65	.1002817788	1,573.02-	1,749.63
4005	VTA. CO. OFFICE EDUCATION	838.12	.0252952130	838.12	.0252952130	396.78-	441.34
4401	* COUNTY LIBRARY	544.37	.0164289722	544.37	.0164289722	257.70-	286.67
6001	* FIRE PROTECTION DIST	5,318.29	.1605120059	5,318.29	.1605120059	2,517.79-	2,800.50
6100	* COUNTY FLOOD ZN ADM	85.54	.0025818673	85.54	.0025818673	40.50-	45.04
6120	* COUNTY FLOOD ZN #2	843.07	.0254442041	843.07	.0254442041	399.12-	443.95
7120	FILL-PIRU MEM	261.86	.0079036204	261.86	.0079036204	123.98-	137.88
7180	PIRU CEMETERY	77.96	.0023528962	77.96	.0023528962	36.91-	41.05
TRA 62019	Totals:	33,133.26	1.0000000000	33,133.26	1.0000000000	15,686.00-	17,447.26

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,413,053			1,844,453
Unsecured				
State Assessed				
	3,413,053		1,568,600-	1,844,453

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	410.79	.3558628339	410.79	.3558628339	4.81	415.60
2015	VTA COM COLLEGE GEN	68.46	.0592938328	68.46	.0592938328	.80	69.26
2019	VTA COLLEGE CHILD CTR	.37	.0003059267	.37	.0003059267		.37
4001	COUNTY GENERAL FUND	267.95	.2336860588	267.95	.2336860588	3.18	271.13
4002	E.R.A.F.	43.88	.0365338893	43.88	.0365338893	.49	44.37
4004	E.R.A.F. 93-94 SHIFT	121.46	.1052019866	121.46	.1052019866	1.42	122.88
4005	VTA. CO. OFFICE EDUCATION	30.22	.0261934567	30.22	.0261934567	.35	30.57
4401	* COUNTY LIBRARY	19.62	.0170012907	19.62	.0170012907	.23	19.85
6001	* FIRE PROTECTION DIST	186.51	.1615810498	186.51	.1615810498	2.18	188.69
6100	* COUNTY FLOOD ZN ADM	3.10	.0026714713	3.10	.0026714713	.04	3.14
6140	* COUNTY FLOOD ZN #4	1.97	.0016682034	1.97	.0016682034	.02	1.99
TRA 62020	Totals:	1,154.33	1.0000000000	1,154.33	1.0000000000	13.52	1,167.85

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	88,770			90,122
State Assessed				
	88,770		1,352	90,122

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	669.06	.3508667625	669.06	.3508667625	11.34	680.40
2015	VTA COM COLLEGE GEN	111.48	.0584642198	111.48	.0584642198	1.89	113.37
2019	VTA COLLEGE CHILD CTR	.55	.0003094853	.55	.0003094853	.01	.56
4001	COUNTY GENERAL FUND	412.24	.2161410520	412.24	.2161410520	6.98	419.22
4002	E.R.A.F.	74.11	.0389199172	74.11	.0389199172	1.26	75.37
4004	E.R.A.F. 93-94 SHIFT	189.83	.0995483162	189.83	.0995483162	3.22	193.05
4005	VTA. CO. OFFICE EDUCATION	49.15	.0257747248	49.15	.0257747248	.83	49.98
4401	* COUNTY LIBRARY	31.97	.0167625983	31.97	.0167625983	.54	32.51
6001	* FIRE PROTECTION DIST	312.00	.1636226185	312.00	.1636226185	5.29	317.29
6100	* COUNTY FLOOD ZN ADM	5.03	.0026350374	5.03	.0026350374	.09	5.12
6120	* COUNTY FLOOD ZN #2	50.26	.0263525861	50.26	.0263525861	.85	51.11
8855	ANTE VLY RESOURCE CONS	1.14	.0006026819	1.14	.0006026819	.02	1.16
=====							
TRA 62021	Totals:	1,906.82	1.0000000000	1,906.82	1.0000000000	32.32	1,939.14

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

	Prior Year	Current Year
	A/V	AVI
Secured	212,479	215,711
Unsecured		
State Assessed		
	212,479	3,232
		215,711

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 62023	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=62023

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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		.3432414192		.3432414192		
2015	VTA COM COLLEGE GEN		.0571908713		.0571908713		
2019	VTA COLLEGE CHILD CTR		.0002953343		.0002953343		
4001	COUNTY GENERAL FUND		.1976289201		.1976289201		
4002	E.R.A.F.		.0383004657		.0383004657		
4004	E.R.A.F. 93-94 SHIFT		.1034061411		.1034061411		
4005	VTA. CO. OFFICE EDUCATION		.0252693716		.0252693716		
4401	* COUNTY LIBRARY		.0164012696		.0164012696		
6001	* FIRE PROTECTION DIST		.1555563916		.1555563916		
6100	* COUNTY FLOOD ZN ADM		.0025770063		.0025770063		
6120	* COUNTY FLOOD ZN #2		.0254024218		.0254024218		
8850	ANTE VLY E KN WTR AGCY		.0335094168		.0335094168		
8855	ANTE VLY RESOURCE CONS		.0012209706		.0012209706		
TRA 62024	Totals:		1.0000000000		1.0000000000		

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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	12,556.98	.3336771625	12,556.98	.3336771625	272.48	12,829.46
2015	VTA COM COLLEGE GEN	2,092.22	.0555962721	2,092.22	.0555962721	45.40	2,137.62
2019	VTA COLLEGE CHILD CTR	10.77	.0002865243	10.77	.0002865243	.23	11.00
4001	COUNTY GENERAL FUND	7,927.26	.2106532440	7,927.26	.2106532440	172.04	8,099.30
4002	E.R.A.F.	1,670.60	.0443931379	1,670.60	.0443931379	36.25	1,706.85
4004	E.R.A.F. 93-94 SHIFT	3,652.27	.0970519604	3,652.27	.0970519604	79.25	3,731.52
4005	VTA. CO. OFFICE EDUCATION	924.26	.0245601168	924.26	.0245601168	20.06	944.32
4401	* COUNTY LIBRARY	600.08	.0159450902	600.08	.0159450902	13.02	613.10
6001	* FIRE PROTECTION DIST	5,932.72	.1576504800	5,932.72	.1576504800	128.74	6,061.46
6100	* COUNTY FLOOD ZN ADM	94.28	.0025056075	94.28	.0025056075	2.05	96.33
6120	* COUNTY FLOOD ZN #2	929.19	.0246907966	929.19	.0246907966	20.16	949.35
6764	* CO SER AREA 14 LIGHT	626.86	.0166575958	626.86	.0166575958	13.60	640.46
7120	FILL-PIRU MEM	288.94	.0076780143	288.94	.0076780143	6.27	295.21
7180	PIRU CEMETERY	85.84	.0022811591	85.84	.0022811591	1.86	87.70
7770	UNITED WTR CONS DIST	239.83	.0063728385	239.83	.0063728385	5.20	245.03
TRA 62025	Totals:	37,632.10	1.0000000000	37,632.10	1.0000000000	816.61	38,448.71

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,670,562			3,752,223
Unsecured				
State Assessed				
	3,670,562		81,661	3,752,223

Prime: FILLMORE UNIFIED OUT				TRA: 62027		
Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment
2002	UNI SCH GEN FILLMORE		.3493356130		.3493356130	
2015	VTA COM COLLEGE GEN		.0582066266		.0582066266	
2019	VTA COLLEGE CHILD CTR		.0003008816		.0003008816	
4001	COUNTY GENERAL FUND		.2400788106		.2400788106	
4002	E.R.A.F.		.0495240025		.0495240025	
4004	E.R.A.F. 93-94 SHIFT		.1001908616		.1001908616	
4005	VTA. CO. OFFICE EDUCATION		.0046849245		.0046849245	
4401	* COUNTY LIBRARY		.0167257976		.0167257976	
6001	* FIRE PROTECTION DIST		.1524779350		.1524779350	
6100	* COUNTY FLOOD ZN ADM		.0026232282		.0026232282	
6120	* COUNTY FLOOD ZN #2		.0258513188		.0258513188	
TRA 62027 Totals:			1.0000000000		1.0000000000	
No Taxable Parcels Within TRA=62027						

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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	5.58	.3403431101	5.58	.3403431101	.54-	5.04
2015	VTA COM COLLEGE GEN	.93	.0570005534	.93	.0570005534	.09-	.84
4001	COUNTY GENERAL FUND	3.50	.2152739347	3.50	.2152739347	.35-	3.15
4002	E.R.A.F.	.71	.0431654676	.71	.0431654676	.07-	.64
4004	E.R.A.F. 93-94 SHIFT	1.62	.0990592142	1.62	.0990592142	.16-	1.46
4005	VTA. CO. OFFICE EDUCATION	.41	.0249031544	.41	.0249031544	.04-	.37
4401	* COUNTY LIBRARY	.27	.0160486995	.27	.0160486995	.03-	.24
6001	* FIRE PROTECTION DIST	2.63	.1599335916	2.63	.1599335916	.25-	2.38
6100	* COUNTY FLOOD ZN ADM	.05	.0027670172	.05	.0027670172		.05
6120	* COUNTY FLOOD ZN #2	.41	.0249031544	.41	.0249031544	.04-	.37
7120	FILL-PIRU MEM	.13	.0077476480	.13	.0077476480	.01-	.12
7180	PIRU CEMETERY	.04	.0022136137	.04	.0022136137		.04
7770	UNITED WTR CONS DIST	.11	.0066408412	.11	.0066408412	.01-	.10
TRA 62028	Totals:	16.39	1.0000000000	16.39	1.0000000000	1.59-	14.80

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured				
State Assessed	1,639			1,480
	1,639		159-	1,480

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	69,083.17	.3402486166	69,083.17	.3402486166	809.18	69,892.35
2015	VTA COM COLLEGE GEN	11,510.69	.0566923423	11,510.69	.0566923423	134.83	11,645.52
2019	VTA COLLEGE CHILD CTR	59.45	.0002928531	59.45	.0002928531	.70	60.15
4001	COUNTY GENERAL FUND	43,615.80	.2148161764	43,615.80	.2148161764	510.85	44,126.65
4002	E.R.A.F.	8,774.46	.0432161358	8,774.46	.0432161358	102.78	8,877.24
4004	E.R.A.F. 93-94 SHIFT	20,091.12	.0989528577	20,091.12	.0989528577	235.33	20,326.45
4005	VTA. CO. OFFICE EDUCATION	5,085.63	.0250477686	5,085.63	.0250477686	59.57	5,145.20
4401	* COUNTY LIBRARY	3,301.70	.0162617267	3,301.70	.0162617267	38.67	3,340.37
6001	* FIRE PROTECTION DIST	32,519.73	.1601663456	32,519.73	.1601663456	380.91	32,900.64
6100	* COUNTY FLOOD ZN ADM	518.85	.0025555110	518.85	.0025555110	6.08	524.93
6120	* COUNTY FLOOD ZN #2	5,112.66	.0251809000	5,112.66	.0251809000	59.88	5,172.54
7120	FILL-PIRU MEM	1,589.32	.0078278609	1,589.32	.0078278609	18.62	1,607.94
7180	PIRU CEMETERY	472.65	.0023279302	472.65	.0023279302	5.54	478.19
7770	UNITED WTR CONS DIST	1,302.06	.0064129751	1,302.06	.0064129751	15.25	1,317.31
TRA 62029	Totals:	203,037.29	1.0000000000	203,037.29	1.0000000000	2,378.19	205,415.48

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	19,623,180			19,870,283
Unsecured	673,740			664,456
State Assessed				
	20,296,920		237,819	20,534,739

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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	69.19	.3407755582	69.19	.3407755582	1.06	70.25
2015	VTA COM COLLEGE GEN	10.99	.0540540541	10.99	.0540540541	.17	11.16
4001	COUNTY GENERAL FUND	42.12	.2070519950	42.12	.2070519950	.63	42.75
4002	E.R.A.F.	9.21	.0452915644	9.21	.0452915644	.14	9.35
4004	E.R.A.F. 93-94 SHIFT	19.95	.0983355653	19.95	.0983355653	.30	20.25
4005	VTA. CO. OFFICE EDUCATION	3.64	.0179968701	3.64	.0179968701	.06	3.70
4401	* COUNTY LIBRARY	3.20	.0157392687	3.20	.0157392687	.05	3.25
6001	* FIRE PROTECTION DIST	31.09	.1530514636	31.09	.1530514636	.47	31.56
6100	* COUNTY FLOOD ZN ADM	.34	.0017488076	.34	.0017488076	.01	.35
6120	* COUNTY FLOOD ZN #2	4.72	.0233704293	4.72	.0233704293	.07	4.79
6764	* CO SER AREA 14 LIGHT	3.28	.0162162162	3.28	.0162162162	.05	3.33
7120	FILL-PIRU MEM	3.16	.0154929577	3.16	.0154929577	.05	3.21
7180	PIRU CEMETERY	1.00	.0049284579	1.00	.0049284579	.02	1.02
7770	UNITED WTR CONS DIST	1.22	.0059467919	1.22	.0059467919	.02	1.24
TRA 62030	Totals:	203.11	1.0000000000	203.11	1.0000000000	3.10	206.21

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	20,353			20,663
Unsecured				
State Assessed				
	20,353		310	20,663

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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	12,855.85	.3402496520	12,855.85	.3402496520	143.72	12,999.57
2015	VTA COM COLLEGE GEN	2,142.03	.0566924652	2,142.03	.0566924652	23.95	2,165.98
2019	VTA COLLEGE CHILD CTR	11.08	.0002932493	11.08	.0002932493	.12	11.20
4001	COUNTY GENERAL FUND	8,116.37	.2148146098	8,116.37	.2148146098	90.74	8,207.11
4002	E.R.A.F.	1,632.83	.0432149572	1,632.83	.0432149572	18.25	1,651.08
4004	E.R.A.F. 93-94 SHIFT	3,738.71	.0989507937	3,738.71	.0989507937	41.80	3,780.51
4005	VTA. CO. OFFICE EDUCATION	946.46	.0250490275	946.46	.0250490275	10.58	957.04
4401	* COUNTY LIBRARY	614.48	.0162624696	614.48	.0162624696	6.87	621.35
6001	* FIRE PROTECTION DIST	6,051.66	.1601665773	6,051.66	.1601665773	67.66	6,119.32
6100	* COUNTY FLOOD ZN ADM	96.59	.0025554405	96.59	.0025554405	1.08	97.67
6120	* COUNTY FLOOD ZN #2	951.46	.0251814609	951.46	.0251814609	10.64	962.10
7120	FILL-PIRU MEM	295.76	.0078278211	295.76	.0078278211	3.31	299.07
7180	PIRU CEMETERY	87.97	.0023281431	87.97	.0023281431	.98	88.95
7770	UNITED WTR CONS DIST	242.31	.0064133328	242.31	.0064133328	2.71	245.02
TRA 62031	Totals:	37,783.56	1.0000000000	37,783.56	1.0000000000	422.41	38,205.97

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,815,004			3,857,245
Unsecured				
State Assessed				
	3,815,004		42,241	3,857,245

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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	5,623.90	.3402793943	5,623.90	.3402793943	2,676.39	8,300.29
2015	VTA COM COLLEGE GEN	937.09	.0566984145	937.09	.0566984145	445.95	1,383.04
2019	VTA COLLEGE CHILD CTR	4.82	.0002925848	4.82	.0002925848	2.30	7.12
4001	COUNTY GENERAL FUND	3,550.37	.2148150723	3,550.37	.2148150723	1,689.60	5,239.97
4002	E.R.A.F.	714.22	.0432145045	714.22	.0432145045	339.89	1,054.11
4004	E.R.A.F. 93-94 SHIFT	1,635.35	.0989490338	1,635.35	.0989490338	778.26	2,413.61
4005	VTA. CO. OFFICE EDUCATION	414.01	.0250507578	414.01	.0250507578	197.03	611.04
4401	* COUNTY LIBRARY	268.77	.0162618974	268.77	.0162618974	127.90	396.67
6001	* FIRE PROTECTION DIST	2,646.56	.1601319445	2,646.56	.1601319445	1,259.48	3,906.04
6100	* COUNTY FLOOD ZN ADM	42.23	.0025556719	42.23	.0025556719	20.10	62.33
6120	* COUNTY FLOOD ZN #2	416.16	.0251816936	416.16	.0251816936	198.06	614.22
7120	FILL-PIRU MEM	129.37	.0078286649	129.37	.0078286649	61.57	190.94
7180	PIRU CEMETERY	38.47	.0023277467	38.47	.0023277467	18.31	56.78
7770	UNITED WTR CONS DIST	105.98	.0064126190	105.98	.0064126190	50.44	156.42
TRA 62032	Totals:	16,527.30	1.0000000000	16,527.30	1.0000000000	7,865.28	24,392.58

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,543,059			1,566,587
Unsecured	51,400			814,400
State Assessed				
	1,594,459		786,528	2,380,987

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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	282,692.89	.3336767519	282,692.89	.3336767519	10,228.43	292,921.32
2015	VTA COM COLLEGE GEN	47,102.38	.0555973522	47,102.38	.0555973522	1,704.27	48,806.65
2019	VTA COLLEGE CHILD CTR	243.50	.0002874446	243.50	.0002874446	8.81	252.31
4001	COUNTY GENERAL FUND	178,459.55	.2106447620	178,459.55	.2106447620	6,457.06	184,916.61
4002	E.R.A.F.	37,609.62	.0443925391	37,609.62	.0443925391	1,360.80	38,970.42
4004	E.R.A.F. 93-94 SHIFT	82,218.58	.0970467841	82,218.58	.0970467841	2,974.84	85,193.42
4005	VTA. CO. OFFICE EDUCATION	20,811.32	.0245647011	20,811.32	.0245647011	753.00	21,564.32
4401	* COUNTY LIBRARY	13,511.05	.0159477608	13,511.05	.0159477608	488.86	13,999.91
6001	* FIRE PROTECTION DIST	133,561.04	.1576488834	133,561.04	.1576488834	4,832.52	138,393.56
6100	* COUNTY FLOOD ZN ADM	2,122.89	.0025057687	2,122.89	.0025057687	76.81	2,199.70
6120	* COUNTY FLOOD ZN #2	20,919.70	.0246925884	20,919.70	.0246925884	756.92	21,676.62
6764	* CO SER AREA 14 LIGHT	14,112.87	.0166581416	14,112.87	.0166581416	510.63	14,623.50
7120	FILL-PIRU MEM	6,506.31	.0076797708	6,506.31	.0076797708	235.41	6,741.72
7180	PIRU CEMETERY	1,934.20	.0022830506	1,934.20	.0022830506	69.98	2,004.18
7770	UNITED WTR CONS DIST	5,399.84	.0063737007	5,399.84	.0063737007	195.38	5,595.22
TRA 62033	Totals:	847,205.74	1.0000000000	847,205.74	1.0000000000	30,653.72	877,859.46

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	82,565,251			85,986,723
Unsecured	946,400			590,300
State Assessed				
	83,511,651		3,065,372	86,577,023

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	281.70	.3402453271	281.70	.3402453271	4.28	285.98
2015	VTA COM COLLEGE GEN	46.92	.0566588785	46.92	.0566588785	.71	47.63
2019	VTA COLLEGE CHILD CTR	.21	.0002920561	.21	.0002920561		.21
4001	COUNTY GENERAL FUND	177.96	.2149404393	177.96	.2149404393	2.72	180.68
4002	E.R.A.F.	35.72	.0431473903	35.72	.0431473903	.54	36.26
4004	E.R.A.F. 93-94 SHIFT	81.86	.0988648533	81.86	.0988648533	1.24	83.10
4005	VTA. CO. OFFICE EDUCATION	20.72	.0250438084	20.72	.0250438084	.31	21.03
4401	* COUNTY LIBRARY	13.49	.0162821262	13.49	.0162821262	.20	13.69
6001	* FIRE PROTECTION DIST	132.62	.1602056115	132.62	.1602056115	2.01	134.63
6100	* COUNTY FLOOD ZN ADM	2.11	.0025554907	2.11	.0025554907	.03	2.14
6120	* COUNTY FLOOD ZN #2	20.87	.0251898364	20.87	.0251898364	.32	21.19
7120	FILL-PIRU MEM	6.49	.0078125000	6.49	.0078125000	.10	6.59
7180	PIRU CEMETERY	1.95	.0023364486	1.95	.0023364486	.03	1.98
7770	UNITED WTR CONS DIST	5.30	.0064252336	5.30	.0064252336	.08	5.38
TRA 62034	Totals:	827.92	1.0000000000	827.92	1.0000000000	12.57	840.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	82,649			83,906
Unsecured				
State Assessed				
	82,649		1,257	83,906

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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	19,359.77	.3402493429	19,359.77	.3402493429	641.06	20,000.83
2015	VTA COM COLLEGE GEN	3,225.74	.0566924995	3,225.74	.0566924995	106.81	3,332.55
2019	VTA COLLEGE CHILD CTR	16.67	.0002931464	16.67	.0002931464	.55	17.22
4001	COUNTY GENERAL FUND	12,222.70	.2148133490	12,222.70	.2148133490	404.74	12,627.44
4002	E.R.A.F.	2,458.89	.0432155452	2,458.89	.0432155452	81.42	2,540.31
4004	E.R.A.F. 93-94 SHIFT	5,630.14	.0989502131	5,630.14	.0989502131	186.43	5,816.57
4005	VTA. CO. OFFICE EDUCATION	1,425.26	.0250488577	1,425.26	.0250488577	47.19	1,472.45
4401	* COUNTY LIBRARY	925.34	.0162625514	925.34	.0162625514	30.64	955.98
6001	* FIRE PROTECTION DIST	9,113.33	.1601676007	9,113.33	.1601676007	301.77	9,415.10
6100	* COUNTY FLOOD ZN ADM	145.36	.0025554283	145.36	.0025554283	4.81	150.17
6120	* COUNTY FLOOD ZN #2	1,432.81	.0251816160	1,432.81	.0251816160	47.44	1,480.25
7120	FILL-PIRU MEM	445.40	.0078280208	445.40	.0078280208	14.75	460.15
7180	PIRU CEMETERY	132.47	.0023283240	132.47	.0023283240	4.39	136.86
7770	UNITED WTR CONS DIST	364.92	.0064135050	364.92	.0064135050	12.08	377.00
TRA 62035	Totals:	56,898.80	1.0000000000	56,898.80	1.0000000000	1,884.08	58,782.88

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,554,258			5,780,166
Unsecured	175,600			138,100
State Assessed				
	5,729,858		188,408	5,918,266

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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	3,483.86	.3400718230	3,483.86	.3400718230	50.42	3,534.28
2015	VTA COM COLLEGE GEN	580.50	.0566630744	580.50	.0566630744	8.40	588.90
2019	VTA COLLEGE CHILD CTR	2.99	.0002933122	2.99	.0002933122	.04	3.03
4001	COUNTY GENERAL FUND	2,199.18	.2146810345	2,199.18	.2146810345	31.83	2,231.01
4002	E.R.A.F.	443.62	.0433025410	443.62	.0433025410	6.42	450.04
4004	E.R.A.F. 93-94 SHIFT	1,013.09	.0988895922	1,013.09	.0988895922	14.66	1,027.75
4005	VTA. CO. OFFICE EDUCATION	256.52	.0250358950	256.52	.0250358950	3.71	260.23
4401	* COUNTY LIBRARY	166.48	.0162519101	166.48	.0162519101	2.41	168.89
6001	* FIRE PROTECTION DIST	1,639.87	.1600724752	1,639.87	.1600724752	23.73	1,663.60
6100	* COUNTY FLOOD ZN ADM	26.18	.0025541227	26.18	.0025541227	.38	26.56
6120	* COUNTY FLOOD ZN #2	257.81	.0251655236	257.81	.0251655236	3.73	261.54
7120	FILL-PIRU MEM	80.16	.0078238545	80.16	.0078238545	1.16	81.32
7155	BARDSDALE CEMETERY	28.51	.0027804234	28.51	.0027804234	.41	28.92
7770	UNITED WTR CONS DIST	65.73	.0064144182	65.73	.0064144182	.95	66.68
TRA 62036	Totals:	10,244.50	1.0000000000	10,244.50	1.0000000000	148.25	10,392.75

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	972,396			987,221
Unsecured				
State Assessed				
	972,396		14,825	987,221

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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	3,501.21	.3402805741	3,501.21	.3402805741	53.24	3,554.45
2015	VTA COM COLLEGE GEN	583.35	.0566968895	583.35	.0566968895	8.87	592.22
2019	VTA COLLEGE CHILD CTR	3.03	.0002938948	3.03	.0002938948	.05	3.08
4001	COUNTY GENERAL FUND	2,211.90	.2149706964	2,211.90	.2149706964	33.64	2,245.54
4002	E.R.A.F.	445.96	.0433418512	445.96	.0433418512	6.78	452.74
4004	E.R.A.F. 93-94 SHIFT	1,036.76	.1007620273	1,036.76	.1007620273	15.77	1,052.53
4005	VTA. CO. OFFICE EDUCATION	257.76	.0250516701	257.76	.0250516701	3.92	261.68
4401	* COUNTY LIBRARY	167.33	.0162615435	167.33	.0162615435	2.54	169.87
6001	* FIRE PROTECTION DIST	1,625.79	.1580104466	1,625.79	.1580104466	24.72	1,650.51
6100	* COUNTY FLOOD ZN ADM	26.29	.0025553581	26.29	.0025553581	.40	26.69
6120	* COUNTY FLOOD ZN #2	259.09	.0251814419	259.09	.0251814419	3.94	263.03
7120	FILL-PIRU MEM	80.54	.0078282891	80.54	.0078282891	1.22	81.76
7180	PIRU CEMETERY	23.96	.0023282576	23.96	.0023282576	.36	24.32
7770	UNITED WTR CONS DIST	66.21	.0064370598	66.21	.0064370598	1.01	67.22
TRA 62037	Totals:	10,289.18	1.0000000000	10,289.18	1.0000000000	156.46	10,445.64

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,055,294			1,070,940
Unsecured				
State Assessed				
	1,055,294		15,646	1,070,940

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C O U N T Y O F V E N T U R A
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*** Prime = 62 FILLMORE UNIFIED OUT Totals ***

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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	2,554,243.35	.3382895719	2,554,243.35	.3380623270	106,191.28-	2,448,052.07
2015	VTA COM COLLEGE GEN	425,588.96	.0563659306	425,588.96	.0563280684	17,693.60-	407,895.36
2019	VTA COLLEGE CHILD CTR	2,199.63	.0002913190	2,199.63	.0002911281	91.44-	2,108.19
4001	COUNTY GENERAL FUND	1,612,974.09	.2136208965	1,612,974.09	.2134823114	67,043.29-	1,545,930.80
4002	E.R.A.F.	323,884.42	.0427809852	323,884.42	.0428671453	12,437.86-	311,446.56
4004	E.R.A.F. 93-94 SHIFT	749,147.26	.0992761281	749,147.26	.0991520507	31,491.06-	717,656.20
4005	VTA. CO. OFFICE EDUCATION	188,028.89	.0249019611	188,028.89	.0248862287	7,813.70-	180,215.19
4401	* COUNTY LIBRARY	122,061.22	.0161653971	122,061.22	.0161551953	5,072.35-	116,988.87
6001	* FIRE PROTECTION DIST	1,194,054.55	.1580320061	1,194,054.55	.1580369622	48,857.16-	1,145,197.39
6100	* COUNTY FLOOD ZN ADM	19,180.28	.0025401641	19,180.28	.0025385718	797.07-	18,383.21
6120	* COUNTY FLOOD ZN #2	186,387.58	.0244211477	186,387.58	.0246689960	6,472.61-	179,914.97
6130	* COUNTY FLOOD ZN #3	1,097.66	.0002601419	1,097.66	.0001452788	584.62-	513.04
6140	* COUNTY FLOOD ZN #4	1.97	.0000002366	1.97	.0000002607	.02	1.99
6764	* CO SER AREA 14 LIGHT	15,187.47	.0017407366	15,187.47	.0020101105	433.70	15,621.17
7120	FILL-PIRU MEM	58,630.16	.0077653474	58,630.16	.0077598904	2,442.56-	56,187.60
7155	BARDSDALE CEMETERY	11,524.86	.0015179162	11,524.86	.0015253523	54.20	11,579.06
7180	PIRU CEMETERY	7,362.39	.0009633806	7,362.39	.0009744360	735.68-	6,626.71
7770	UNITED WTR CONS DIST	41,267.33	.0052411518	41,267.33	.0054618639	449.45	41,716.78
8600	CALLEGUAS MUN WTR	909.25	.0002125208	909.25	.0001203422	483.08-	426.17
8854	CASTAIC LK WTR AGCY	41,807.29	.0056129253	41,807.29	.0055333294	648.35-	41,158.94
8855	ANTE VLY RESOURCE CONS	1.14	.0000001354	1.14	.0000001509	.02	1.16

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Prime = 62 Totals: 7,555,539.75 1.0000000000 7,555,539.75 1.0000000000 307,918.32- 7,247,621.43

See Next Page For Gross Assessed Valuation Information

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

	Prior Year	-----	Current Year	-----
	A/V	Transfers	AVI	A/V
Secured	735,701,908			705,405,580
Unsecured	30,088,342			29,594,529
State Assessed	104,994			103,303
	-----		-----	
	765,895,244		30,791,832-	735,103,412

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AB8 TRA History Report (Include TEA Data) 2016 - 2017
Prime: HUENEME OUT TRA: 63003

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	4.25	.2060106641	4.25	.2060106641		4.25
2007	HI SCH GEN OXNARD	3.04	.1473582162	3.04	.1473582162		3.04
2015	VTA COM COLLEGE GEN	1.24	.0601066408	1.24	.0601066408		1.24
2019	VTA COLLEGE CHILD CTR	.01	.0004847310	.01	.0004847310		.01
4001	COUNTY GENERAL FUND	4.34	.2103732429	4.34	.2103732429		4.34
4002	E.R.A.F.	.76	.0368395540	.76	.0368395540		.76
4004	E.R.A.F. 93-94 SHIFT	1.43	.0693165293	1.43	.0693165293		1.43
4005	VTA. CO. OFFICE EDUCATION	.55	.0266602036	.55	.0266602036		.55
4401	* COUNTY LIBRARY	.35	.0169655841	.35	.0169655841		.35
6001	* FIRE PROTECTION DIST	4.45	.2157052836	4.45	.2157052836		4.45
6100	* COUNTY FLOOD ZN ADM	.06	.0029083858	.06	.0029083858		.06
6140	* COUNTY FLOOD ZN #4	.03	.0014541929	.03	.0014541929		.03
7365	CHANNEL ISLAND COM SER	.12	.0058167717	.12	.0058167717		.12
TRA 63003	Totals:	20.63	1.0000000000	20.63	1.0000000000		20.63

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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		.1920716479		.1920716479		
2007	HI SCH GEN OXNARD		.1375539499		.1375539499		
2015	VTA COM COLLEGE GEN		.0558815447		.0558815447		
2019	VTA COLLEGE CHILD CTR		.0002828831		.0002828831		
4001	COUNTY GENERAL FUND		.2100826388		.2100826388		
4002	E.R.A.F.		.0458877114		.0458877114		
4004	E.R.A.F. 93-94 SHIFT		.1011369312		.1011369312		
4005	VTA. CO. OFFICE EDUCATION		.0250579840		.0250579840		
4401	* COUNTY LIBRARY		.0160327579		.0160327579		
6001	* FIRE PROTECTION DIST		.1546008872		.1546008872		
6100	* COUNTY FLOOD ZN ADM		.0025072820		.0025072820		
6120	* COUNTY FLOOD ZN #2		.0248156628		.0248156628		
6764	* CO SER AREA 14 LIGHT		.0133870066		.0133870066		
7365	CHANNEL ISLAND COM SER		.0055733499		.0055733499		
7770	UNITED WTR CONS DIST		.0064586002		.0064586002		
8600	CALLEGUAS MUN WTR		.0086691624		.0086691624		
=====							
TRA 63004 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=63004

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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		.1951344223		.1951344223		
2007	HI SCH GEN OXNARD		.1397840173		.1397840173		
2015	VTA COM COLLEGE GEN		.0567602592		.0567602592		
2019	VTA COLLEGE CHILD CTR		.0002591793		.0002591793		
4001	COUNTY GENERAL FUND		.2135000613		.2135000613		
4002	E.R.A.F.		.0449958287		.0449958287		
4004	E.R.A.F. 93-94 SHIFT		.1027476520		.1027476520		
4005	VTA. CO. OFFICE EDUCATION		.0253774321		.0253774321		
4401	* COUNTY LIBRARY		.0162544740		.0162544740		
6001	* FIRE PROTECTION DIST		.1565973250		.1565973250		
6100	* COUNTY FLOOD ZN ADM		.0025296698		.0025296698		
6120	* COUNTY FLOOD ZN #2		.0251621411		.0251621411		
7365	CHANNEL ISLAND COM SER		.0055849622		.0055849622		
7770	UNITED WTR CONS DIST		.0064856428		.0064856428		
8600	CALLEGUAS MUN WTR		.0088269329		.0088269329		
TRA 63006 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=63006

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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		.1553358925		.1553358925		
2007	HI SCH GEN OXNARD		.1113387716		.1113387716		
2015	VTA COM COLLEGE GEN		.0452351248		.0452351248		
2019	VTA COLLEGE CHILD CTR		.0002351248		.0002351248		
4001	COUNTY GENERAL FUND		.3464698659		.3464698659		
4002	E.R.A.F.		.0553138075		.0553138075		
4004	E.R.A.F. 93-94 SHIFT		.0817573222		.0817573222		
4005	VTA. CO. OFFICE EDUCATION		.0202452316		.0202452316		
4401	* COUNTY LIBRARY		.0126621160		.0126621160		
6001	* FIRE PROTECTION DIST		.1274476987		.1274476987		
6100	* COUNTY FLOOD ZN ADM		.0019965870		.0019965870		
6120	* COUNTY FLOOD ZN #2		.0196075085		.0196075085		
7365	CHANNEL ISLAND COM SER		.0044027304		.0044027304		
7770	UNITED WTR CONS DIST		.0058361775		.0058361775		
8600	CALLEGUAS MUN WTR		.0121160410		.0121160410		
TRA 63008 Totals:			1.0000000000		1.0000000000		

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AB8 TRA History Report (Include TEA Data) 2016 - 2017
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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	878,927.95	.1947680045	878,927.95	.1947680045	62,591.65	941,519.60
2007	HI SCH GEN OXNARD	629,485.38	.1394922273	629,485.38	.1394922273	44,827.94	674,313.32
2015	VTA COM COLLEGE GEN	255,739.96	.0566712773	255,739.96	.0566712773	18,212.17	273,952.13
2019	VTA COLLEGE CHILD CTR	1,322.04	.0002929598	1,322.04	.0002929598	94.15	1,416.19
4001	COUNTY GENERAL FUND	933,871.48	.2067797939	933,871.48	.2067797939	66,451.84	1,000,323.32
4002	E.R.A.F.	192,430.27	.0426594771	192,430.27	.0426594771	13,709.27	206,139.54
4004	E.R.A.F. 93-94 SHIFT	441,198.55	.0977683789	441,198.55	.0977683789	31,419.35	472,617.90
4005	VTA. CO. OFFICE EDUCATION	114,948.78	.0254723284	114,948.78	.0254723284	8,185.92	123,134.70
4401	* COUNTY LIBRARY	71,296.88	.0157926644	71,296.88	.0157926644	5,075.21	76,372.09
6001	* FIRE PROTECTION DIST	705,185.76	.1562672143	705,185.76	.1562672143	50,218.84	755,404.60
6100	* COUNTY FLOOD ZN ADM	11,203.73	.0024817000	11,203.73	.0024817000	797.53	12,001.26
6120	* COUNTY FLOOD ZN #2	110,404.02	.0244552017	110,404.02	.0244552017	7,859.05	118,263.07
6764	* CO SER AREA 14 LIGHT	59,540.00	.0131884965	59,540.00	.0131884965	4,238.32	63,778.32
7365	CHANNEL ISLAND COM SER	24,846.87	.0055037407	24,846.87	.0055037407	1,768.71	26,615.58
7770	UNITED WTR CONS DIST	28,008.33	.0062065687	28,008.33	.0062065687	1,994.58	30,002.91
8600	CALLEGUAS MUN WTR	54,281.54	.0121999665	54,281.54	.0121999665	3,920.64	58,202.18
TRA 63012	Totals:	4,512,691.54	1.0000000000	4,512,691.54	1.0000000000	321,365.17	4,834,056.71

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	456,202,114			488,285,731
Unsecured	202,700			255,600
State Assessed				
	456,404,814		32,136,517	488,541,331

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AB8 TRA History Report (Include TEA Data) 2016 - 2017
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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	246,323.50	.1977576171	246,323.50	.1977576171	440.56-	245,882.94
2007	HI SCH GEN OXNARD	176,321.16	.1415571077	176,321.16	.1415571077	315.36-	176,005.80
2015	VTA COM COLLEGE GEN	71,418.33	.0573372733	71,418.33	.0573372733	127.73-	71,290.60
2019	VTA COLLEGE CHILD CTR	234.12	.0001879699	234.12	.0001879699	.42-	233.70
4001	COUNTY GENERAL FUND	264,107.81	.2117955154	264,107.81	.2117955154	471.83-	263,635.98
4002	E.R.A.F.	51,863.76	.0416733661	51,863.76	.0416733661	92.84-	51,770.92
4004	E.R.A.F. 93-94 SHIFT	124,778.62	.1001768717	124,778.62	.1001768717	223.17-	124,555.45
4005	VTA. CO. OFFICE EDUCATION	30,671.84	.0246244948	30,671.84	.0246244948	54.86-	30,616.98
4401	* COUNTY LIBRARY	19,823.34	.0159058268	19,823.34	.0159058268	35.43-	19,787.91
6001	* FIRE PROTECTION DIST	196,909.28	.1580860183	196,909.28	.1580860183	352.18-	196,557.10
6100	* COUNTY FLOOD ZN ADM	2,931.67	.0023523234	2,931.67	.0023523234	5.24-	2,926.43
6120	* COUNTY FLOOD ZN #2	30,793.40	.0247081180	30,793.40	.0247081180	55.04-	30,738.36
7365	CHANNEL ISLAND COM SER	6,825.91	.0054770130	6,825.91	.0054770130	12.20-	6,813.71
7770	UNITED WTR CONS DIST	7,674.46	.0061605373	7,674.46	.0061605373	13.72-	7,660.74
8600	CALLEGUAS MUN WTR	14,905.92	.0121999472	14,905.92	.0121999472	27.18-	14,878.74
TRA 63013	Totals:	1,245,583.12	1.0000000000	1,245,583.12	1.0000000000	2,227.76-	1,243,355.36

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	124,753,456			124,530,680
State Assessed				
	124,753,456		222,776-	124,530,680

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	1,152,356.51	.1947666350	1,152,356.51	.1947666350	62,555.94	1,214,912.45
2007	HI SCH GEN OXNARD	825,313.59	.1394911608	825,313.59	.1394911608	44,802.34	870,115.93
2015	VTA COM COLLEGE GEN	335,298.89	.0566708625	335,298.89	.0566708625	18,201.78	353,500.67
2019	VTA COLLEGE CHILD CTR	1,733.38	.0002929687	1,733.38	.0002929687	94.10	1,827.48
4001	COUNTY GENERAL FUND	1,282,648.20	.2165935348	1,282,648.20	.2165935348	69,566.39	1,352,214.59
4002	E.R.A.F.	247,573.84	.0418683022	247,573.84	.0418683022	13,447.43	261,021.27
4004	E.R.A.F. 93-94 SHIFT	603,610.94	.1020198742	603,610.94	.1020198742	32,767.16	636,378.10
4005	VTA. CO. OFFICE EDUCATION	150,719.67	.0254740267	150,719.67	.0254740267	8,181.85	158,901.52
4401	* COUNTY LIBRARY	93,457.05	.0157883075	93,457.05	.0157883075	5,070.95	98,528.00
6001	* FIRE PROTECTION DIST	924,350.31	.1562299465	924,350.31	.1562299465	50,178.57	974,528.88
6100	* COUNTY FLOOD ZN ADM	14,686.47	.0024810938	14,686.47	.0024810938	796.89	15,483.36
6120	* COUNTY FLOOD ZN #2	144,724.49	.0244493598	144,724.49	.0244493598	7,852.75	152,577.24
7365	CHANNEL ISLAND COM SER	32,609.10	.0055088932	32,609.10	.0055088932	1,769.37	34,378.47
7770	UNITED WTR CONS DIST	36,479.09	.0061650520	36,479.09	.0061650520	1,980.12	38,459.21
8600	CALLEGUAS MUN WTR	71,039.78	.0121999823	71,039.78	.0121999823	3,918.44	74,958.22
TRA 63014	Totals:	5,916,601.31	1.0000000000	5,916,601.31	1.0000000000	321,184.08	6,237,785.39

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	592,746,483			624,587,811
Unsecured	175,376			452,456
State Assessed				
	592,921,859		32,118,408	625,040,267

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C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2016 - 2017
Prime: HUENEME OUT TRA: 63016

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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		.1626916524		.1626916524		
2007	HI SCH GEN OXNARD		.1166666666		.1166666666		
2015	VTA COM COLLEGE GEN		.0472549019		.0472549019		
2019	VTA COLLEGE CHILD CTR		.0001960784		.0001960784		
4001	COUNTY GENERAL FUND		.2961889971		.2961889971		
4002	E.R.A.F.		.0437819421		.0437819421		
4004	E.R.A.F. 93-94 SHIFT		.1374787053		.1374787053		
4005	VTA. CO. OFFICE EDUCATION		.0204429302		.0204429302		
4401	* COUNTY LIBRARY		.0136286201		.0136286201		
6001	* FIRE PROTECTION DIST		.1330494037		.1330494037		
6100	* COUNTY FLOOD ZN ADM		.0020442930		.0020442930		
6120	* COUNTY FLOOD ZN #2		.0209540034		.0209540034		
7770	UNITED WTR CONS DIST		.0056218058		.0056218058		
TRA 63016 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=63016

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 63017	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=63017

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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	2,277,612.21	.1951241302	2,277,612.21	.1950862854	124,707.03	2,402,319.24
2007	HI SCH GEN OXNARD	1,631,123.17	.1397381419	1,631,123.17	.1397120014	89,314.92	1,720,438.09
2015	VTA COM COLLEGE GEN	662,458.42	.0567505549	662,458.42	.0567421231	36,286.22	698,744.64
2019	VTA COLLEGE CHILD CTR	3,289.55	.0002804341	3,289.55	.0002817627	187.83	3,477.38
4001	COUNTY GENERAL FUND	2,480,631.83	.2125061566	2,480,631.83	.2124757000	135,546.40	2,616,178.23
4002	E.R.A.F.	491,868.63	.0421201358	491,868.63	.0421304485	27,063.86	518,932.49
4004	E.R.A.F. 93-94 SHIFT	1,169,589.54	.1001908744	1,169,589.54	.1001798628	63,963.34	1,233,552.88
4005	VTA. CO. OFFICE EDUCATION	296,340.84	.0253719993	296,340.84	.0253827379	16,312.91	312,653.75
4401	* COUNTY LIBRARY	184,577.62	.0158117008	184,577.62	.0158097863	10,110.73	194,688.35
6001	* FIRE PROTECTION DIST	1,826,449.80	.1564656789	1,826,449.80	.1564424819	100,045.23	1,926,495.03
6100	* COUNTY FLOOD ZN ADM	28,821.93	.0024671457	28,821.93	.0024687097	1,589.18	30,411.11
6120	* COUNTY FLOOD ZN #2	285,921.91	.0244942490	285,921.91	.0244903163	15,656.76	301,578.67
6140	* COUNTY FLOOD ZN #4	.03	.0000000027	.03	.0000000026		.03
6764	* CO SER AREA 14 LIGHT	59,540.00	.0049934331	59,540.00	.0050998310	4,238.32	63,778.32
7365	CHANNEL ISLAND COM SER	64,282.00	.0055057990	64,282.00	.0055060017	3,525.88	67,807.88
7770	UNITED WTR CONS DIST	72,161.88	.0061805725	72,161.88	.0061809438	3,960.98	76,122.86
8600	CALLEGUAS MUN WTR	140,227.24	.0119989911	140,227.24	.0120110049	7,811.90	148,039.14
Prime = 63 Totals:		11,674,896.60	1.0000000000	11,674,896.60	1.0000000000	640,321.49	12,315,218.09

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,048,948,597			1,112,873,542
Unsecured	125,131,532			125,238,736
State Assessed				
	1,174,080,129		64,032,149	1,238,112,278

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AB8 TRA History Report (Include TEA Data) 2016 - 2017
Prime: LAS VIRGENES UNIFIED TRA: 65000

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	416,432.82	.0552580646	416,432.82	.0552580646	22,470.91	438,903.73
2019	VTA COLLEGE CHILD CTR	2,152.66	.0002856415	2,152.66	.0002856415	116.16	2,268.82
2022	UNI SCH LAS VIRGENES	2,474,832.43	.3283950019	2,474,832.43	.3283950019	133,543.12	2,608,375.55
4001	COUNTY GENERAL FUND	1,567,635.01	.2080007533	1,567,635.01	.2080007533	84,584.33	1,652,219.34
4002	E.R.A.F.	330,607.75	.0438722253	330,607.75	.0438722253	17,840.81	348,448.56
4004	E.R.A.F. 93-94 SHIFT	722,855.45	.0959184596	722,855.45	.0959184596	39,005.62	761,861.07
4005	VTA. CO. OFFICE EDUCATION	105,147.70	.0139524544	105,147.70	.0139524544	5,673.82	110,821.52
4401	* COUNTY LIBRARY	119,449.93	.0158502385	119,449.93	.0158502385	6,445.56	125,895.49
6001	* FIRE PROTECTION DIST	1,181,917.40	.1568331503	1,181,917.40	.1568331503	63,776.82	1,245,694.22
6100	* COUNTY FLOOD ZN ADM	18,768.44	.0024904570	18,768.44	.0024904570	1,012.75	19,781.19
6140	* COUNTY FLOOD ZN #4	11,710.80	.0015549483	11,710.80	.0015549483	632.33	12,343.13
8600	CALLEGUAS MUN WTR	64,560.83	.0085711703	64,560.83	.0085711703	3,485.50	68,046.33
8817	BELL CYN COM SERVICES	520,074.06	.0690174350	520,074.06	.0690174350	28,066.21	548,140.27
TRA 65000	Totals:	7,536,145.28	1.0000000000	7,536,145.28	1.0000000000	406,653.94	7,942,799.22

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	751,945,389			792,625,983
Unsecured	829,400			814,200
State Assessed				
	752,774,789		40,665,394	793,440,183

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AB8 TRA History Report (Include TEA Data) 2016 - 2017
*** Prime = 65 LAS VIRGENES UNIFIED Totals ***

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	416,432.82	.0552580667	416,432.82	.0552580669	22,470.91	438,903.73
2019	VTA COLLEGE CHILD CTR	2,152.66	.0002856443	2,152.66	.0002856447	116.16	2,268.82
2022	UNI SCH LAS VIRGENES	2,474,832.43	.3283950003	2,474,832.43	.3283950001	133,543.12	2,608,375.55
4001	COUNTY GENERAL FUND	1,567,635.01	.2080163198	1,567,635.01	.2080154976	84,584.33	1,652,219.34
4002	E.R.A.F.	330,607.75	.0438694636	330,607.75	.0438696094	17,840.81	348,448.56
4004	E.R.A.F. 93-94 SHIFT	722,855.45	.0959184594	722,855.45	.0959184601	39,005.62	761,861.07
4005	VTA. CO. OFFICE EDUCATION	105,147.70	.0139524512	105,147.70	.0139524513	5,673.82	110,821.52
4401	* COUNTY LIBRARY	119,449.93	.0158502710	119,449.93	.0158502690	6,445.56	125,895.49
6001	* FIRE PROTECTION DIST	1,181,917.40	.1568331502	1,181,917.40	.1568331496	63,776.82	1,245,694.22
6100	* COUNTY FLOOD ZN ADM	18,768.44	.0024904562	18,768.44	.0024904562	1,012.75	19,781.19
6140	* COUNTY FLOOD ZN #4	11,710.80	.0015538957	11,710.80	.0015539509	632.33	12,343.13
8600	CALLEGUAS MUN WTR	64,560.83	.0085665820	64,560.83	.0085668240	3,485.50	68,046.33
8817	BELL CYN COM SERVICES	520,074.06	.0690102396	520,074.06	.0690106202	28,066.21	548,140.27
Prime = 65 Totals:		7,536,145.28	1.0000000000	7,536,145.28	1.0000000000	406,653.94	7,942,799.22

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	751,945,389			792,625,983
Unsecured	829,400			814,200
State Assessed				
	752,774,789		40,665,394	793,440,183

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	9,842.17	.0570864365	9,842.17	.0570864365	375.12	10,217.29
2019	VTA COLLEGE CHILD CTR	50.86	.0002948831	50.86	.0002948831	1.94	52.80
2021	UNIFIED SCH GEN MRPK	56,767.41	.3292582497	56,767.41	.3292582497	2,163.61	58,931.02
4001	COUNTY GENERAL FUND	38,402.56	.2228300603	38,402.56	.2228300603	1,464.27	39,866.83
4002	E.R.A.F.	7,161.68	.0414574813	7,161.68	.0414574813	272.42	7,434.10
4004	E.R.A.F. 93-94 SHIFT	18,122.04	.1051096086	18,122.04	.1051096086	690.69	18,812.73
4005	VTA. CO. OFFICE EDUCATION	4,348.23	.0252207239	4,348.23	.0252207239	165.73	4,513.96
4401	* COUNTY LIBRARY	2,822.84	.0163732338	2,822.84	.0163732338	107.59	2,930.43
6001	* FIRE PROTECTION DIST	27,636.15	.1602924457	27,636.15	.1602924457	1,053.31	28,689.46
6100	* COUNTY FLOOD ZN ADM	443.51	.0025724863	443.51	.0025724863	16.90	460.41
6130	* COUNTY FLOOD ZN #3	1,876.99	.0108870233	1,876.99	.0108870233	71.54	1,948.53
8600	CALLEGUAS MUN WTR	1,528.38	.0088556321	1,528.38	.0088556321	58.19	1,586.57
8870	CAMARILLO HEALTH CARE	3,408.01	.0197617354	3,408.01	.0197617354	129.86	3,537.87
TRA 67001	Totals:	172,410.83	1.0000000000	172,410.83	1.0000000000	6,571.17	178,982.00

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	16,736,976			17,383,847
Unsecured	617,818			628,064
State Assessed				
	17,354,794		657,117	18,011,911

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Prime: MOORPARK UNION OUT TRA: 67003

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	5,137.39	.0571259729	5,137.39	.0571259729	249.33	5,386.72
2019	VTA COLLEGE CHILD CTR	26.46	.0002942334	26.46	.0002942334	1.28	27.74
2021	UNIFIED SCH GEN MRPK	29,639.10	.3295751313	29,639.10	.3295751313	1,438.42	31,077.52
4001	COUNTY GENERAL FUND	20,135.36	.2240805919	20,135.36	.2240805919	978.00	21,113.36
4002	E.R.A.F.	4,247.75	.0471001271	4,247.75	.0471001271	205.57	4,453.32
4004	E.R.A.F. 93-94 SHIFT	9,574.13	.1064607171	9,574.13	.1064607171	464.65	10,038.78
4005	VTA. CO. OFFICE EDUCATION	2,269.74	.0252386636	2,269.74	.0252386636	110.15	2,379.89
4401	* COUNTY LIBRARY	1,473.84	.0163890561	1,473.84	.0163890561	71.53	1,545.37
6001	* FIRE PROTECTION DIST	14,438.68	.1605526304	14,438.68	.1605526304	700.73	15,139.41
6100	* COUNTY FLOOD ZN ADM	231.53	.0025746754	231.53	.0025746754	11.24	242.77
6130	* COUNTY FLOOD ZN #3	891.98	.0099188357	891.98	.0099188357	43.29	935.27
8600	CALLEGUAS MUN WTR	800.35	.0088610112	800.35	.0088610112	38.67	839.02
8650	CAMROSA CO WTR	1,064.89	.0118283539	1,064.89	.0118283539	51.62	1,116.51
TRA 67003	Totals:	89,931.20	1.0000000000	89,931.20	1.0000000000	4,364.48	94,295.68

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,258,501			9,716,449
Unsecured	192,600			171,100
State Assessed				
	9,451,101		436,448	9,887,549

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	807.37	.0580281307	807.37	.0580281307	34.68	842.05
2019	VTA COLLEGE CHILD CTR	4.14	.0002995917	4.14	.0002995917	.18	4.32
2021	UNIFIED SCH GEN MRPK	4,657.08	.3343315188	4,657.08	.3343315188	199.82	4,856.90
4001	COUNTY GENERAL FUND	3,168.70	.2292949931	3,168.70	.2292949931	137.05	3,305.75
4002	E.R.A.F.	620.31	.0430779586	620.31	.0430779586	25.75	646.06
4004	E.R.A.F. 93-94 SHIFT	1,533.55	.1100929300	1,533.55	.1100929300	65.80	1,599.35
4005	VTA. CO. OFFICE EDUCATION	356.59	.0256127382	356.59	.0256127382	15.31	371.90
4401	* COUNTY LIBRARY	231.46	.0166285166	231.46	.0166285166	9.94	241.40
6001	* FIRE PROTECTION DIST	2,185.64	.1569059051	2,185.64	.1569059051	93.78	2,279.42
6100	* COUNTY FLOOD ZN ADM	36.37	.0026120980	36.37	.0026120980	1.56	37.93
6130	* COUNTY FLOOD ZN #3	157.10	.0112792673	157.10	.0112792673	6.74	163.84
7155	BARDSDALE CEMETERY	43.07	.0028442543	43.07	.0028442543	1.70	44.77
8600	CALLEGUAS MUN WTR	128.21	.0089920976	128.21	.0089920976	5.37	133.58
TRA 67004	Totals:	13,929.59	1.0000000000	13,929.59	1.0000000000	597.68	14,527.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	945,106			986,274
Unsecured	722,000			740,600
State Assessed				
	1,667,106		59,768	1,726,874

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	4,972.48	.0582240558	4,972.48	.0582240558	30.44	5,002.92
2019	VTA COLLEGE CHILD CTR	25.77	.0003017045	25.77	.0003017045	.16	25.93
2021	UNIFIED SCH GEN MRPK	28,756.38	.3367158154	28,756.38	.3367158154	176.03	28,932.41
4001	COUNTY GENERAL FUND	19,471.33	.2279947808	19,471.33	.2279947808	119.21	19,590.54
4002	E.R.A.F.	3,598.66	.0421377438	3,598.66	.0421377438	22.03	3,620.69
4004	E.R.A.F. 93-94 SHIFT	9,586.70	.1122531043	9,586.70	.1122531043	58.68	9,645.38
4005	VTA. CO. OFFICE EDUCATION	2,125.93	.0248930274	2,125.93	.0248930274	13.01	2,138.94
4401	* COUNTY LIBRARY	1,426.70	.0167055384	1,426.70	.0167055384	8.73	1,435.43
6001	* FIRE PROTECTION DIST	13,578.87	.1589984949	13,578.87	.1589984949	83.12	13,661.99
6100	* COUNTY FLOOD ZN ADM	224.31	.0026266355	224.31	.0026266355	1.37	225.68
6130	* COUNTY FLOOD ZN #3	863.21	.0101075823	863.21	.0101075823	5.28	868.49
8600	CALLEGUAS MUN WTR	772.17	.0090415169	772.17	.0090415169	4.73	776.90
TRA 67005	Totals:	85,402.51	1.0000000000	85,402.51	1.0000000000	522.79	85,925.30

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

	Prior Year	Current Year
	A/V	AVI
Secured	582,351	591,230
Unsecured	8,104,800	8,148,200
State Assessed		
	8,687,151	8,739,430

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	247.70	.0575240702	247.70	.0575240702	3.84	251.54
2019	VTA COLLEGE CHILD CTR	1.22	.0002932408	1.22	.0002932408	.02	1.24
2021	UNIFIED SCH GEN MRPK	1,427.08	.3312625474	1,427.08	.3312625474	22.10	1,449.18
4001	COUNTY GENERAL FUND	967.43	.2239638778	967.43	.2239638778	14.94	982.37
4002	E.R.A.F.	183.80	.0422178639	183.80	.0422178639	2.82	186.62
4004	E.R.A.F. 93-94 SHIFT	505.72	.1173920924	505.72	.1173920924	7.83	513.55
4005	VTA. CO. OFFICE EDUCATION	109.21	.0253545302	109.21	.0253545302	1.69	110.90
4401	* COUNTY LIBRARY	70.91	.0164698190	70.91	.0164698190	1.10	72.01
6001	* FIRE PROTECTION DIST	689.45	.1600421463	689.45	.1600421463	10.67	700.12
6100	* COUNTY FLOOD ZN ADM	11.25	.0026107719	11.25	.0026107719	.17	11.42
6130	* COUNTY FLOOD ZN #3	48.89	.0113519007	48.89	.0113519007	.76	49.65
6136	* FLD ZN #3 SP ZN SIMI	6.74	.0026107719	6.74	.0026107719	.17	6.91
8600	CALLEGUAS MUN WTR	38.57	.0089063675	38.57	.0089063675	.59	39.16
TRA 67008	Totals:	4,307.97	1.0000000000	4,307.97	1.0000000000	66.70	4,374.67

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	437,477			444,147
Unsecured				
State Assessed				
	437,477		6,670	444,147

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	6,243.78	.0570966972	6,243.78	.0570966972	677.77-	5,566.01
2019	VTA COLLEGE CHILD CTR	32.12	.0002937451	32.12	.0002937451	3.49-	28.63
2021	UNIFIED SCH GEN MRPK	36,024.68	.3294297123	36,024.68	.3294297123	3,910.52-	32,114.16
4001	COUNTY GENERAL FUND	24,590.19	.2248706038	24,590.19	.2248706038	2,669.34-	21,920.85
4002	E.R.A.F.	4,651.49	.0425321533	4,651.49	.0425321533	504.88-	4,146.61
4004	E.R.A.F. 93-94 SHIFT	11,571.94	.1058202261	11,571.94	.1058202261	1,256.15-	10,315.79
4005	VTA. CO. OFFICE EDUCATION	2,756.69	.0252085899	2,756.69	.0252085899	299.24-	2,457.45
4401	* COUNTY LIBRARY	1,790.72	.0163750854	1,790.72	.0163750854	194.38-	1,596.34
6001	* FIRE PROTECTION DIST	17,631.08	.1612283188	17,631.08	.1612283188	1,913.87-	15,717.21
6100	* COUNTY FLOOD ZN ADM	280.95	.0025692886	280.95	.0025692886	30.50-	250.45
6120	* COUNTY FLOOD ZN #2	2,773.19	.0253594792	2,773.19	.0253594792	301.03-	2,472.16
7155	BARDSDALE CEMETERY	306.25	.0027999874	306.25	.0027999874	33.24-	273.01
7770	UNITED WTR CONS DIST	701.66	.0064161129	701.66	.0064161129	76.16-	625.50
TRA 67010	Totals:	109,354.74	1.0000000000	109,354.74	1.0000000000	11,870.57-	97,484.17

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,425,725			6,395,468
Unsecured	3,516,400			3,359,600
State Assessed				
	10,942,125		1,187,057-	9,755,068

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	7,522.34	.0582396748	7,522.34	.0582396748	335.03	7,857.37
2019	VTA COLLEGE CHILD CTR	38.89	.0003010699	38.89	.0003010699	1.73	40.62
2021	UNIFIED SCH GEN MRPK	43,363.91	.3357333352	43,363.91	.3357333352	1,931.36	45,295.27
4001	COUNTY GENERAL FUND	29,210.27	.2261529850	29,210.27	.2261529850	1,300.98	30,511.25
4002	E.R.A.F.	5,532.09	.0428305824	5,532.09	.0428305824	246.39	5,778.48
4004	E.R.A.F. 93-94 SHIFT	13,722.95	.1062461803	13,722.95	.1062461803	611.20	14,334.15
4005	VTA. CO. OFFICE EDUCATION	3,322.20	.0257211864	3,322.20	.0257211864	147.97	3,470.17
4401	* COUNTY LIBRARY	2,157.13	.0167010688	2,157.13	.0167010688	96.08	2,253.21
6001	* FIRE PROTECTION DIST	21,117.06	.1634930312	21,117.06	.1634930312	940.52	22,057.58
6100	* COUNTY FLOOD ZN ADM	339.02	.0026247040	339.02	.0026247040	15.10	354.12
6130	* COUNTY FLOOD ZN #3	1,666.65	.0129036265	1,666.65	.0129036265	74.23	1,740.88
8600	CALLEGUAS MUN WTR	1,169.25	.0090525555	1,169.25	.0090525555	52.08	1,221.33
TRA 67011	Totals:	129,161.76	1.0000000000	129,161.76	1.0000000000	5,752.67	134,914.43

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	1,623,207			1,646,174
Unsecured	13,087,680			13,639,980
State Assessed				
	14,710,887		575,267	15,286,154

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	1,393.20	.0580279651	1,393.20	.0580279651	21.38	1,414.58
2019	VTA COLLEGE CHILD CTR	7.21	.0002999514	7.21	.0002999514	.11	7.32
2021	UNIFIED SCH GEN MRPK	8,033.81	.3343125324	8,033.81	.3343125324	123.19	8,157.00
4001	COUNTY GENERAL FUND	5,426.30	.2258751206	5,426.30	.2258751206	83.23	5,509.53
4002	E.R.A.F.	1,039.76	.0431752250	1,039.76	.0431752250	15.91	1,055.67
4004	E.R.A.F. 93-94 SHIFT	2,560.64	.1065563338	2,560.64	.1065563338	39.26	2,599.90
4005	VTA. CO. OFFICE EDUCATION	615.58	.0256174217	615.58	.0256174217	9.44	625.02
4401	* COUNTY LIBRARY	399.60	.0166292894	399.60	.0166292894	6.13	405.73
6001	* FIRE PROTECTION DIST	3,923.97	.1632891118	3,923.97	.1632891118	60.17	3,984.14
6100	* COUNTY FLOOD ZN ADM	62.80	.0026129888	62.80	.0026129888	.96	63.76
6130	* COUNTY FLOOD ZN #3	282.75	.0117656653	282.75	.0117656653	4.34	287.09
7155	BARDSDALE CEMETERY	68.75	.0028449211	68.75	.0028449211	1.05	69.80
8600	CALLEGUAS MUN WTR	216.45	.0089934736	216.45	.0089934736	3.31	219.76
TRA 67013	Totals:	24,030.82	1.0000000000	24,030.82	1.0000000000	368.48	24,399.30

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,473,012			2,509,860
Unsecured				
State Assessed				
	2,473,012		36,848	2,509,860

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	2,954.96	.0575177968	2,954.96	.0575177968	48.99	3,003.95
2019	VTA COLLEGE CHILD CTR	15.16	.0002948156	15.16	.0002948156	.25	15.41
2021	UNIFIED SCH GEN MRPK	17,026.37	.3313522873	17,026.37	.3313522873	282.25	17,308.62
4001	COUNTY GENERAL FUND	11,510.44	.2239623005	11,510.44	.2239623005	190.77	11,701.21
4002	E.R.A.F.	2,171.15	.0422250776	2,171.15	.0422250776	35.97	2,207.12
4004	E.R.A.F. 93-94 SHIFT	5,918.75	.1151855773	5,918.75	.1151855773	98.12	6,016.87
4005	VTA. CO. OFFICE EDUCATION	1,303.90	.0253754336	1,303.90	.0253754336	21.61	1,325.51
4401	* COUNTY LIBRARY	846.90	.0164814681	846.90	.0164814681	14.04	860.94
6001	* FIRE PROTECTION DIST	8,331.91	.1621485043	8,331.91	.1621485043	138.12	8,470.03
6100	* COUNTY FLOOD ZN ADM	132.85	.0025856573	132.85	.0025856573	2.20	135.05
6130	* COUNTY FLOOD ZN #3	582.87	.0113436871	582.87	.0113436871	9.66	592.53
6136	* FLD ZN #3 SP ZN SIMI	131.02	.0026141466	131.02	.0026141466	2.23	133.25
8600	CALLEGUAS MUN WTR	458.17	.0089132479	458.17	.0089132479	7.59	465.76
TRA 67016	Totals:	51,384.45	1.0000000000	51,384.45	1.0000000000	851.80	52,236.25

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,113,922			5,191,902
Unsecured	34,000			41,200
State Assessed				
	5,147,922		85,180	5,233,102

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	14,921.70	.0574982254	14,921.70	.0574982254	166.24	15,087.94
2019	VTA COLLEGE CHILD CTR	77.08	.0002970167	77.08	.0002970167	.86	77.94
2021	UNIFIED SCH GEN MRPK	85,928.28	.3311099008	85,928.28	.3311099008	957.30	86,885.58
4001	COUNTY GENERAL FUND	60,638.85	.2336614186	60,638.85	.2336614186	675.55	61,314.40
4002	E.R.A.F.	11,263.52	.0434020488	11,263.52	.0434020488	125.48	11,389.00
4004	E.R.A.F. 93-94 SHIFT	27,370.61	.1054679753	27,370.61	.1054679753	304.93	27,675.54
4005	VTA. CO. OFFICE EDUCATION	6,600.86	.0254353052	6,600.86	.0254353052	73.54	6,674.40
4401	* COUNTY LIBRARY	3,943.48	.0151955241	3,943.48	.0151955241	43.93	3,987.41
6001	* FIRE PROTECTION DIST	42,063.63	.1620850456	42,063.63	.1620850456	468.62	42,532.25
6100	* COUNTY FLOOD ZN ADM	672.44	.0025911396	672.44	.0025911396	7.49	679.93
6130	* COUNTY FLOOD ZN #3	3,043.16	.0117262901	3,043.16	.0117262901	33.90	3,077.06
7155	BARDSDALE CEMETERY	676.30	.0026059820	676.30	.0026059820	7.53	683.83
8600	CALLEGUAS MUN WTR	2,315.95	.0089241278	2,315.95	.0089241278	25.80	2,341.75
TRA 67017	Totals:	259,515.86	1.0000000000	259,515.86	1.0000000000	2,891.17	262,407.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	26,565,147			26,854,864
Unsecured	66,100			65,500
State Assessed				
	26,631,247		289,117	26,920,364

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	53,993.98	.0581731903	53,993.98	.0581731903	122.56-	53,871.42
2019	VTA COLLEGE CHILD CTR	279.45	.0003012097	279.45	.0003012097	.63-	278.82
2021	UNIFIED SCH GEN MRPK	311,514.45	.3356262487	311,514.45	.3356262487	707.10-	310,807.35
4001	COUNTY GENERAL FUND	210,857.02	.2272172797	210,857.02	.2272172797	478.71-	210,378.31
4002	E.R.A.F.	39,368.72	.0423799542	39,368.72	.0423799542	89.29-	39,279.43
4004	E.R.A.F. 93-94 SHIFT	99,368.99	.1070603342	99,368.99	.1070603342	225.56-	99,143.43
4005	VTA. CO. OFFICE EDUCATION	23,867.93	.0257155745	23,867.93	.0257155745	54.18-	23,813.75
4401	* COUNTY LIBRARY	15,495.81	.0166954414	15,495.81	.0166954414	35.17-	15,460.64
6001	* FIRE PROTECTION DIST	151,939.42	.1636998202	151,939.42	.1636998202	344.89-	151,594.53
6100	* COUNTY FLOOD ZN ADM	2,435.16	.0026236583	2,435.16	.0026236583	5.53-	2,429.63
6130	* COUNTY FLOOD ZN #3	10,653.02	.0114775834	10,653.02	.0114775834	24.18-	10,628.84
8600	CALLEGUAS MUN WTR	8,384.86	.0090297054	8,384.86	.0090297054	19.02-	8,365.84
TRA 67019	Totals:	928,158.81	1.0000000000	928,158.81	1.0000000000	2,106.82-	926,051.99

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	89,806,615			89,299,157
Unsecured	4,187,093			4,483,869
State Assessed				
	93,993,708		210,682-	93,783,026

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	696.47	.0559231867	696.47	.0559231867	10.62	707.09
2019	VTA COLLEGE CHILD CTR	3.50	.0002811297	3.50	.0002811297	.05	3.55
2021	UNIFIED SCH GEN MRPK	4,014.76	.3222785797	4,014.76	.3222785797	61.18	4,075.94
4001	COUNTY GENERAL FUND	2,740.17	.2200562887	2,740.17	.2200562887	41.78	2,781.95
4002	E.R.A.F.	579.22	.0464177146	579.22	.0464177146	8.81	588.03
4004	E.R.A.F. 93-94 SHIFT	1,300.68	.1044105721	1,300.68	.1044105721	19.82	1,320.50
4005	VTA. CO. OFFICE EDUCATION	306.66	.0246158042	306.66	.0246158042	4.67	311.33
4401	* COUNTY LIBRARY	199.77	.0160369965	199.77	.0160369965	3.04	202.81
6001	* FIRE PROTECTION DIST	1,961.93	.1574915415	1,961.93	.1574915415	29.90	1,991.83
6100	* COUNTY FLOOD ZN ADM	31.23	.0025054296	31.23	.0025054296	.48	31.71
6130	* COUNTY FLOOD ZN #3	132.12	.0106049189	132.12	.0106049189	2.01	134.13
8600	CALLEGUAS MUN WTR	108.30	.0086686931	108.30	.0086686931	1.65	109.95
8650	CAMROSA CO WTR	144.22	.0115706991	144.22	.0115706991	2.20	146.42
8870	CAMARILLO HEALTH CARE	238.33	.0191384456	238.33	.0191384456	3.63	241.96
TRA 67020	Totals:	12,457.36	1.0000000000	12,457.36	1.0000000000	189.84	12,647.20

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,245,000			1,263,984
Unsecured				
State Assessed				
	1,245,000		18,984	1,263,984

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	5,199.13	.0571264603	5,199.13	.0571264603	12.65-	5,186.48
2019	VTA COLLEGE CHILD CTR	26.83	.0002947711	26.83	.0002947711	.07-	26.76
2021	UNIFIED SCH GEN MRPK	29,951.96	.3289874105	29,951.96	.3289874105	72.86-	29,879.10
4001	COUNTY GENERAL FUND	20,244.51	.2224157952	20,244.51	.2224157952	49.24-	20,195.27
4002	E.R.A.F.	4,324.51	.0474470574	4,324.51	.0474470574	10.51-	4,314.00
4004	E.R.A.F. 93-94 SHIFT	9,558.51	.1049891747	9,558.51	.1049891747	23.25-	9,535.26
4005	VTA. CO. OFFICE EDUCATION	2,296.18	.0252218358	2,296.18	.0252218358	5.59-	2,290.59
4401	* COUNTY LIBRARY	1,491.05	.0163782188	1,491.05	.0163782188	3.63-	1,487.42
6001	* FIRE PROTECTION DIST	14,780.77	.1623495951	14,780.77	.1623495951	35.95-	14,744.82
6100	* COUNTY FLOOD ZN ADM	234.29	.0025733018	234.29	.0025733018	.57-	233.72
6130	* COUNTY FLOOD ZN #3	1,050.64	.0115398775	1,050.64	.0115398775	2.56-	1,048.08
8600	CALLEGUAS MUN WTR	807.77	.0088558122	807.77	.0088558122	1.96-	805.81
8650	CAMROSA CO WTR	1,076.67	.0118206896	1,076.67	.0118206896	2.62-	1,074.05
TRA 67021	Totals:	91,042.82	1.0000000000	91,042.82	1.0000000000	221.46-	90,821.36

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,043,211			9,097,235
Unsecured	249,370			173,200
State Assessed				
	9,292,581		22,146-	9,270,435

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	536.10	.0578133415	536.10	.0578133415	6.82	542.92
2019	VTA COLLEGE CHILD CTR	2.77	.0002985304	2.77	.0002985304	.04	2.81
2021	UNIFIED SCH GEN MRPK	3,106.99	.3356436101	3,106.99	.3356436101	39.59	3,146.58
4001	COUNTY GENERAL FUND	2,104.03	.2266189355	2,104.03	.2266189355	26.71	2,130.74
4002	E.R.A.F.	389.16	.0425144264	389.16	.0425144264	5.01	394.17
4004	E.R.A.F. 93-94 SHIFT	985.95	.1064611440	985.95	.1064611440	12.56	998.51
4005	VTA. CO. OFFICE EDUCATION	238.05	.0256966992	238.05	.0256966992	3.03	241.08
4401	* COUNTY LIBRARY	154.57	.0166869278	154.57	.0166869278	1.97	156.54
6001	* FIRE PROTECTION DIST	1,523.00	.1644516585	1,523.00	.1644516585	19.40	1,542.40
6100	* COUNTY FLOOD ZN ADM	24.26	.0026206048	24.26	.0026206048	.31	24.57
6130	* COUNTY FLOOD ZN #3	113.23	.0121689621	113.23	.0121689621	1.44	114.67
8600	CALLEGUAS MUN WTR	83.05	.0090251597	83.05	.0090251597	1.06	84.11
TRA 67022	Totals:	9,261.16	1.0000000000	9,261.16	1.0000000000	117.94	9,379.10

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

	Prior Year	Transfers	Current Year	
	A/V		AVI	A/V
Secured	773,559			785,353
Unsecured				
State Assessed				
	773,559		11,794	785,353

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	3,589.52	.0560209498	3,589.52	.0560209498	21.18	3,610.70
2019	VTA COLLEGE CHILD CTR	18.53	.0002892233	18.53	.0002892233	.11	18.64
2021	UNIFIED SCH GEN MRPK	20,708.58	.3231950897	20,708.58	.3231950897	122.22	20,830.80
4001	COUNTY GENERAL FUND	14,048.99	.2192592965	14,048.99	.2192592965	82.93	14,131.92
4002	E.R.A.F.	2,972.55	.0463918625	2,972.55	.0463918625	17.54	2,990.09
4004	E.R.A.F. 93-94 SHIFT	6,664.95	.1040188290	6,664.95	.1040188290	39.34	6,704.29
4005	VTA. CO. OFFICE EDUCATION	1,585.90	.0247506115	1,585.90	.0247506115	9.36	1,595.26
4401	* COUNTY LIBRARY	1,029.66	.0160699859	1,029.66	.0160699859	6.08	1,035.74
6001	* FIRE PROTECTION DIST	10,129.54	.1580898359	10,129.54	.1580898359	59.78	10,189.32
6100	* COUNTY FLOOD ZN ADM	161.74	.0025241814	161.74	.0025241814	.95	162.69
6130	* COUNTY FLOOD ZN #3	631.13	.0098498620	631.13	.0098498620	3.72	634.85
8600	CALLEGUAS MUN WTR	559.96	.0087392558	559.96	.0087392558	3.30	563.26
8650	CAMROSA CO WTR	744.27	.0116157791	744.27	.0116157791	4.39	748.66
8870	CAMARILLO HEALTH CARE	1,229.28	.0191852376	1,229.28	.0191852376	7.26	1,236.54
TRA 67023	Totals:	64,074.60	1.0000000000	64,074.60	1.0000000000	378.16	64,452.76

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,479,224			6,517,040
Unsecured				
State Assessed				
	6,479,224		37,816	6,517,040

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	44,618.30	.0581881437	44,618.30	.0581881437	2,635.47	47,253.77
2019	VTA COLLEGE CHILD CTR	230.79	.0003009725	230.79	.0003009725	13.63	244.42
2021	UNIFIED SCH GEN MRPK	257,412.29	.3356996336	257,412.29	.3356996336	15,204.60	272,616.89
4001	COUNTY GENERAL FUND	174,116.97	.2270715379	174,116.97	.2270715379	10,284.59	184,401.56
4002	E.R.A.F.	32,448.63	.0423173024	32,448.63	.0423173024	1,916.65	34,365.28
4004	E.R.A.F. 93-94 SHIFT	81,907.82	.1068186252	81,907.82	.1068186252	4,838.06	86,745.88
4005	VTA. CO. OFFICE EDUCATION	19,723.14	.0257215850	19,723.14	.0257215850	1,164.99	20,888.13
4401	* COUNTY LIBRARY	12,804.30	.0166984981	12,804.30	.0166984981	756.31	13,560.61
6001	* FIRE PROTECTION DIST	125,906.26	.1641984312	125,906.26	.1641984312	7,436.92	133,343.18
6100	* COUNTY FLOOD ZN ADM	2,012.20	.0026241632	2,012.20	.0026241632	118.85	2,131.05
6130	* COUNTY FLOOD ZN #3	8,690.35	.0113333702	8,690.35	.0113333702	513.31	9,203.66
8600	CALLEGUAS MUN WTR	6,922.41	.0090277370	6,922.41	.0090277370	408.89	7,331.30
TRA 67026	Totals:	766,793.46	1.0000000000	766,793.46	1.0000000000	45,292.27	812,085.73

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	77,316,207			81,860,024
Unsecured	97,900			83,310
State Assessed				
	77,414,107		4,529,227	81,943,334

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	14,216.47	.0571237096	14,216.47	.0571237096	1,400.79	15,617.26
2019	VTA COLLEGE CHILD CTR	73.36	.0002947545	73.36	.0002947545	7.23	80.59
2021	UNIFIED SCH GEN MRPK	81,975.91	.3293116981	81,975.91	.3293116981	8,075.38	90,051.29
4001	COUNTY GENERAL FUND	55,426.22	.2226857282	55,426.22	.2226857282	5,460.69	60,886.91
4002	E.R.A.F.	10,334.83	.0414740868	10,334.83	.0414740868	1,017.03	11,351.86
4004	E.R.A.F. 93-94 SHIFT	26,131.91	.1049764843	26,131.91	.1049764843	2,574.23	28,706.14
4005	VTA. CO. OFFICE EDUCATION	6,279.52	.0252261505	6,279.52	.0252261505	618.60	6,898.12
4401	* COUNTY LIBRARY	4,076.14	.0163747534	4,076.14	.0163747534	401.54	4,477.68
6001	* FIRE PROTECTION DIST	39,981.56	.1606129739	39,981.56	.1606129739	3,938.55	43,920.11
6100	* COUNTY FLOOD ZN ADM	640.57	.0025732237	640.57	.0025732237	63.10	703.67
6130	* COUNTY FLOOD ZN #3	2,719.94	.0109263872	2,719.94	.0109263872	267.94	2,987.88
8600	CALLEGUAS MUN WTR	2,205.79	.0088562718	2,205.79	.0088562718	217.17	2,422.96
8870	CAMARILLO HEALTH CARE	4,868.88	.0195637780	4,868.88	.0195637780	479.74	5,348.62
TRA 67028	Totals:	248,931.10	1.0000000000	248,931.10	1.0000000000	24,521.99	273,453.09

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	24,265,540			26,149,011
Unsecured	629,741			1,198,469
State Assessed				
	24,895,281		2,452,199	27,347,480

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	758.97	.0582637797	758.97	.0582637797	504.88	1,263.85
2019	VTA COLLEGE CHILD CTR	3.88	.0002973670	3.88	.0002973670	2.58	6.46
2021	UNIFIED SCH GEN MRPK	4,376.73	.3358581068	4,376.73	.3358581068	2,910.36	7,287.09
4001	COUNTY GENERAL FUND	2,971.22	.2289576840	2,971.22	.2289576840	1,984.01	4,955.23
4002	E.R.A.F.	563.93	.0423862000	563.93	.0423862000	367.30	931.23
4004	E.R.A.F. 93-94 SHIFT	1,423.64	.1092459525	1,423.64	.1092459525	946.67	2,370.31
4005	VTA. CO. OFFICE EDUCATION	335.02	.0257121826	335.02	.0257121826	222.81	557.83
4401	* COUNTY LIBRARY	217.59	.0167022018	217.59	.0167022018	144.73	362.32
6001	* FIRE PROTECTION DIST	2,076.68	.1593581523	2,076.68	.1593581523	1,380.91	3,457.59
6100	* COUNTY FLOOD ZN ADM	34.15	.0026222366	34.15	.0026222366	22.72	56.87
6130	* COUNTY FLOOD ZN #3	150.68	.0115639885	150.68	.0115639885	100.21	250.89
8600	CALLEGUAS MUN WTR	119.01	.0090321482	119.01	.0090321482	78.27	197.28
TRA 67029	Totals:	13,031.50	1.0000000000	13,031.50	1.0000000000	8,665.45	21,696.95

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,692,101			2,558,646
Unsecured				
State Assessed				
	1,692,101		866,545	2,558,646

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	3,617.01	.0578851185	3,617.01	.0578851185	55.33	3,672.34
2019	VTA COLLEGE CHILD CTR	18.58	.0002971299	18.58	.0002971299	.28	18.86
2021	UNIFIED SCH GEN MRPK	20,849.97	.3335072541	20,849.97	.3335072541	318.80	21,168.77
4001	COUNTY GENERAL FUND	13,629.31	.2179898397	13,629.31	.2179898397	208.38	13,837.69
4002	E.R.A.F.	2,933.47	.0469163961	2,933.47	.0469163961	44.85	2,978.32
4004	E.R.A.F. 93-94 SHIFT	6,409.95	.1025305787	6,409.95	.1025305787	98.01	6,507.96
4005	VTA. CO. OFFICE EDUCATION	1,596.45	.0255364384	1,596.45	.0255364384	24.41	1,620.86
4401	* COUNTY LIBRARY	1,036.87	.0165853313	1,036.87	.0165853313	15.85	1,052.72
6001	* FIRE PROTECTION DIST	10,260.05	.1641151271	10,260.05	.1641151271	156.88	10,416.93
6100	* COUNTY FLOOD ZN ADM	162.90	.0026053456	162.90	.0026053456	2.49	165.39
6130	* COUNTY FLOOD ZN #3	693.34	.0110908460	693.34	.0110908460	10.60	703.94
8600	CALLEGUAS MUN WTR	560.89	.0089685118	560.89	.0089685118	8.57	569.46
8650	CAMROSA CO WTR	748.51	.0119720828	748.51	.0119720828	11.44	759.95
TRA 67030	Totals:	62,517.30	1.0000000000	62,517.30	1.0000000000	955.89	63,473.19

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,269,208			6,364,797
Unsecured				
State Assessed				
	6,269,208		95,589	6,364,797

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN		.0563406130		.0563406130		
2019	VTA COLLEGE CHILD CTR		.0001835199		.0001835199		
2021	UNIFIED SCH GEN MRPK		.3253333333		.3253333333		
4001	COUNTY GENERAL FUND		.2202377719		.2202377719		
4002	E.R.A.F.		.0472380952		.0472380952		
4004	E.R.A.F. 93-94 SHIFT		.1177142857		.1177142857		
4005	VTA. CO. OFFICE EDUCATION		.0242539683		.0242539683		
4401	* COUNTY LIBRARY		.0160634921		.0160634921		
6001	* FIRE PROTECTION DIST		.1563809524		.1563809524		
6100	* COUNTY FLOOD ZN ADM		.0025396825		.0025396825		
6130	* COUNTY FLOOD ZN #3		.0107301587		.0107301587		
6136	* FLD ZN #3 SP ZN SIMI		.0025396825		.0025396825		
8600	CALLEGUAS MUN WTR		.0087619048		.0087619048		
8650	CAMROSA CO WTR		.0116825397		.0116825397		
TRA 67031	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=67031

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	449.53	.0571250581	449.53	.0571250581	353.33	802.86
2019	VTA COLLEGE CHILD CTR	2.32	.0002917066	2.32	.0002917066	1.80	4.12
2021	UNIFIED SCH GEN MRPK	2,591.84	.3290923227	2,591.84	.3290923227	2,035.52	4,627.36
4001	COUNTY GENERAL FUND	1,749.35	.2224588507	1,749.35	.2224588507	1,375.97	3,125.32
4002	E.R.A.F.	331.68	.0417510133	331.68	.0417510133	258.24	589.92
4004	E.R.A.F. 93-94 SHIFT	829.96	.1053816057	829.96	.1053816057	651.81	1,481.77
4005	VTA. CO. OFFICE EDUCATION	198.42	.0251954330	198.42	.0251954330	155.84	354.26
4401	* COUNTY LIBRARY	128.82	.0163598025	128.82	.0163598025	101.19	230.01
6001	* FIRE PROTECTION DIST	1,252.96	.1590881789	1,252.96	.1590881789	984.00	2,236.96
6100	* COUNTY FLOOD ZN ADM	20.21	.0025696133	20.21	.0025696133	15.89	36.10
6130	* COUNTY FLOOD ZN #3	96.68	.0122754307	96.68	.0122754307	75.93	172.61
8600	CALLEGUAS MUN WTR	70.01	.0088468634	70.01	.0088468634	54.72	124.73
8870	CAMARILLO HEALTH CARE	153.98	.0195641211	153.98	.0195641211	121.01	274.99
TRA 67033	Totals:	7,875.76	1.0000000000	7,875.76	1.0000000000	6,185.25	14,061.01

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	813,702			1,432,227
Unsecured				
State Assessed				
	813,702		618,525	1,432,227

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	258.53	.0571236792	258.53	.0571236792	492.63	751.16
2019	VTA COLLEGE CHILD CTR	1.33	.0002893217	1.33	.0002893217	2.50	3.83
2021	UNIFIED SCH GEN MRPK	1,489.34	.3289428315	1,489.34	.3289428315	2,836.77	4,326.11
4001	COUNTY GENERAL FUND	1,008.56	.2228842998	1,008.56	.2228842998	1,922.12	2,930.68
4002	E.R.A.F.	190.27	.0418862724	190.27	.0418862724	361.22	551.49
4004	E.R.A.F. 93-94 SHIFT	480.50	.1061270008	480.50	.1061270008	915.23	1,395.73
4005	VTA. CO. OFFICE EDUCATION	114.08	.0252034257	114.08	.0252034257	217.35	331.43
4401	* COUNTY LIBRARY	74.04	.0163567339	74.04	.0163567339	141.06	215.10
6001	* FIRE PROTECTION DIST	712.17	.1572946733	712.17	.1572946733	1,356.49	2,068.66
6100	* COUNTY FLOOD ZN ADM	11.70	.0025813692	11.70	.0025813692	22.26	33.96
6130	* COUNTY FLOOD ZN #3	58.45	.0129068462	58.45	.0129068462	111.31	169.76
8600	CALLEGUAS MUN WTR	40.12	.0088453984	40.12	.0088453984	76.28	116.40
8870	CAMARILLO HEALTH CARE	88.50	.0195581479	88.50	.0195581479	168.67	257.17
TRA 67034	Totals:	4,527.59	1.0000000000	4,527.59	1.0000000000	8,623.89	13,151.48

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	333,551			1,208,740
Unsecured	127,900			115,100
State Assessed				
	461,451		862,389	1,323,840

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	1,216.63	.0571261097	1,216.63	.0571261097	18.71	1,235.34
2019	VTA COLLEGE CHILD CTR	6.21	.0002930797	6.21	.0002930797	.10	6.31
2021	UNIFIED SCH GEN MRPK	7,011.26	.3290948104	7,011.26	.3290948104	107.76	7,119.02
4001	COUNTY GENERAL FUND	4,731.72	.2220628936	4,731.72	.2220628936	72.70	4,804.42
4002	E.R.A.F.	887.10	.0416436758	887.10	.0416436758	13.64	900.74
4004	E.R.A.F. 93-94 SHIFT	2,229.06	.1046274477	2,229.06	.1046274477	34.26	2,263.32
4005	VTA. CO. OFFICE EDUCATION	536.78	.0251955184	536.78	.0251955184	8.25	545.03
4401	* COUNTY LIBRARY	348.62	.0163638244	348.62	.0163638244	5.36	353.98
6001	* FIRE PROTECTION DIST	3,427.78	.1608923591	3,427.78	.1608923591	52.68	3,480.46
6100	* COUNTY FLOOD ZN ADM	54.70	.0025677744	54.70	.0025677744	.84	55.54
6130	* COUNTY FLOOD ZN #3	249.76	.0117235590	249.76	.0117235590	3.84	253.60
8600	CALLEGUAS MUN WTR	188.46	.0088458807	188.46	.0088458807	2.90	191.36
8870	CAMARILLO HEALTH CARE	416.65	.0195630671	416.65	.0195630671	6.41	423.06
TRA 67035	Totals:	21,304.73	1.0000000000	21,304.73	1.0000000000	327.45	21,632.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,147,743			2,180,488
Unsecured				
State Assessed				
	2,147,743		32,745	2,180,488

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	4,262.51	.0571229344	4,262.51	.0571229344	75.51	4,338.02
2019	VTA COLLEGE CHILD CTR	21.99	.0002948974	21.99	.0002948974	.39	22.38
2021	UNIFIED SCH GEN MRPK	24,572.25	.3291564098	24,572.25	.3291564098	435.10	25,007.35
4001	COUNTY GENERAL FUND	16,639.07	.2230911062	16,639.07	.2230911062	294.89	16,933.96
4002	E.R.A.F.	3,118.01	.0415531102	3,118.01	.0415531102	54.93	3,172.94
4004	E.R.A.F. 93-94 SHIFT	7,878.73	.1055392654	7,878.73	.1055392654	139.51	8,018.24
4005	VTA. CO. OFFICE EDUCATION	1,882.49	.0252180955	1,882.49	.0252180955	33.33	1,915.82
4401	* COUNTY LIBRARY	1,221.95	.0163699337	1,221.95	.0163699337	21.64	1,243.59
6001	* FIRE PROTECTION DIST	11,898.07	.1593800050	11,898.07	.1593800050	210.68	12,108.75
6100	* COUNTY FLOOD ZN ADM	192.02	.0025723888	192.02	.0025723888	3.40	195.42
6130	* COUNTY FLOOD ZN #3	842.42	.0112846770	842.42	.0112846770	14.92	857.34
8600	CALLEGUAS MUN WTR	662.77	.0088537119	662.77	.0088537119	11.70	674.47
8870	CAMARILLO HEALTH CARE	1,459.86	.0195634647	1,459.86	.0195634647	25.86	1,485.72
TRA 67036	Totals:	74,652.14	1.0000000000	74,652.14	1.0000000000	1,321.86	75,974.00

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,342,784			7,534,770
Unsecured	199,300			139,500
State Assessed				
	7,542,084		132,186	7,674,270

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	3,934.88	.0579664428	3,934.88	.0579664428	340.10	4,274.98
2019	VTA COLLEGE CHILD CTR	20.31	.0002990190	20.31	.0002990190	1.75	22.06
2021	UNIFIED SCH GEN MRPK	22,691.49	.3342589960	22,691.49	.3342589960	1,961.14	24,652.63
4001	COUNTY GENERAL FUND	15,387.81	.2268179745	15,387.81	.2268179745	1,330.77	16,718.58
4002	E.R.A.F.	2,932.47	.0430813589	2,932.47	.0430813589	252.76	3,185.23
4004	E.R.A.F. 93-94 SHIFT	7,277.11	.1071962625	7,277.11	.1071962625	628.94	7,906.05
4005	VTA. CO. OFFICE EDUCATION	1,737.88	.0256013232	1,737.88	.0256013232	150.21	1,888.09
4401	* COUNTY LIBRARY	1,128.61	.0166263952	1,128.61	.0166263952	97.55	1,226.16
6001	* FIRE PROTECTION DIST	11,026.84	.1624319005	11,026.84	.1624319005	953.01	11,979.85
6100	* COUNTY FLOOD ZN ADM	177.31	.0026123936	177.31	.0026123936	15.33	192.64
6130	* COUNTY FLOOD ZN #3	765.24	.0112725471	765.24	.0112725471	66.14	831.38
7155	BARDSDALE CEMETERY	194.46	.0028443680	194.46	.0028443680	16.69	211.15
8600	CALLEGUAS MUN WTR	611.50	.0089910187	611.50	.0089910187	52.75	664.25
TRA 67038	Totals:	67,885.91	1.0000000000	67,885.91	1.0000000000	5,867.14	73,753.05

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,840,703			7,427,417
Unsecured				
State Assessed				
	6,840,703		586,714	7,427,417

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	96.52	.0582619312	96.52	.0582619312	1.52	98.04
2019	VTA COLLEGE CHILD CTR	.51	.0002969742	.51	.0002969742	.01	.52
2021	UNIFIED SCH GEN MRPK	556.46	.3352885008	556.46	.3352885008	8.72	565.18
4001	COUNTY GENERAL FUND	376.49	.2271983466	376.49	.2271983466	5.90	382.39
4002	E.R.A.F.	71.70	.0427795783	71.70	.0427795783	1.11	72.81
4004	E.R.A.F. 93-94 SHIFT	179.18	.1079598364	179.18	.1079598364	2.81	181.99
4005	VTA. CO. OFFICE EDUCATION	42.41	.0255708401	42.41	.0255708401	.67	43.08
4401	* COUNTY LIBRARY	27.65	.0166682699	27.65	.0166682699	.43	28.08
6001	* FIRE PROTECTION DIST	267.20	.1609984210	267.20	.1609984210	4.19	271.39
6100	* COUNTY FLOOD ZN ADM	4.33	.0026081074	4.33	.0026081074	.07	4.40
6130	* COUNTY FLOOD ZN #3	22.15	.0133520856	22.15	.0133520856	.35	22.50
8600	CALLEGUAS MUN WTR	15.04	.0090171085	15.04	.0090171085	.23	15.27
TRA 67039	Totals:	1,659.64	1.0000000000	1,659.64	1.0000000000	26.01	1,685.65

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	176,166			178,767
Unsecured				
State Assessed				
	176,166		2,601	178,767

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	563.39	.0582689820	563.39	.0582689820	8.63	572.02
2019	VTA COLLEGE CHILD CTR	2.82	.0002939908	2.82	.0002939908	.04	2.86
2021	UNIFIED SCH GEN MRPK	3,248.24	.3358679910	3,248.24	.3358679910	49.72	3,297.96
4001	COUNTY GENERAL FUND	2,198.73	.2273575682	2,198.73	.2273575682	33.64	2,232.37
4002	E.R.A.F.	408.94	.0422564090	408.94	.0422564090	6.26	415.20
4004	E.R.A.F. 93-94 SHIFT	1,035.84	.1071075713	1,035.84	.1071075713	15.86	1,051.70
4005	VTA. CO. OFFICE EDUCATION	247.71	.0256154172	247.71	.0256154172	3.79	251.50
4401	* COUNTY LIBRARY	161.42	.0166907693	161.42	.0166907693	2.47	163.89
6001	* FIRE PROTECTION DIST	1,586.24	.1640160298	1,586.24	.1640160298	24.28	1,610.52
6100	* COUNTY FLOOD ZN ADM	25.38	.0026246052	25.38	.0026246052	.39	25.77
6130	* COUNTY FLOOD ZN #3	105.13	.0108713463	105.13	.0108713463	1.61	106.74
8600	CALLEGUAS MUN WTR	87.36	.0090293199	87.36	.0090293199	1.34	88.70
TRA 67041	Totals:	9,671.20	1.0000000000	9,671.20	1.0000000000	148.03	9,819.23

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	971,098			985,901
Unsecured				
State Assessed				
	971,098		14,803	985,901

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	862.23	.0581066443	862.23	.0581066443	13.46	875.69
2019	VTA COLLEGE CHILD CTR	4.44	.0003002564	4.44	.0003002564	.07	4.51
2021	UNIFIED SCH GEN MRPK	4,974.35	.3352244971	4,974.35	.3352244971	77.67	5,052.02
4001	COUNTY GENERAL FUND	3,362.59	.2268640636	3,362.59	.2268640636	52.55	3,415.14
4002	E.R.A.F.	636.68	.0426796875	636.68	.0426796875	9.89	646.57
4004	E.R.A.F. 93-94 SHIFT	1,590.80	.1072046086	1,590.80	.1072046086	24.84	1,615.64
4005	VTA. CO. OFFICE EDUCATION	380.91	.0256689375	380.91	.0256689375	5.95	386.86
4401	* COUNTY LIBRARY	247.31	.0166656841	247.31	.0166656841	3.86	251.17
6001	* FIRE PROTECTION DIST	2,414.94	.1627432885	2,414.94	.1627432885	37.71	2,452.65
6100	* COUNTY FLOOD ZN ADM	38.87	.0026186296	38.87	.0026186296	.61	39.48
6130	* COUNTY FLOOD ZN #3	191.56	.0129090912	191.56	.0129090912	2.99	194.55
8600	CALLEGUAS MUN WTR	134.19	.0090146116	134.19	.0090146116	2.09	136.28
TRA 67042	Totals:	14,838.87	1.0000000000	14,838.87	1.0000000000	231.69	15,070.56

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,519,708			1,542,877
Unsecured				
State Assessed				
	1,519,708		23,169	1,542,877

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	83.03	.0570832310	83.03	.0570832310	17.33	100.36
2019	VTA COLLEGE CHILD CTR	.37	.0002864392	.37	.0002864392	.09	.46
2021	UNIFIED SCH GEN MRPK	479.09	.3294369443	479.09	.3294369443	100.02	579.11
4001	COUNTY GENERAL FUND	327.23	.2249960082	327.23	.2249960082	68.31	395.54
4002	E.R.A.F.	61.89	.0425482910	61.89	.0425482910	12.92	74.81
4004	E.R.A.F. 93-94 SHIFT	153.91	.1058351628	153.91	.1058351628	32.13	186.04
4005	VTA. CO. OFFICE EDUCATION	36.45	.0250547869	36.45	.0250547869	7.61	44.06
4401	* COUNTY LIBRARY	23.82	.0163706538	23.82	.0163706538	4.97	28.79
6001	* FIRE PROTECTION DIST	234.60	.1613139280	234.60	.1613139280	48.98	283.58
6100	* COUNTY FLOOD ZN ADM	3.74	.0025692264	3.74	.0025692264	.78	4.52
6120	* COUNTY FLOOD ZN #2	36.86	.0253396249	36.86	.0253396249	7.69	44.55
7155	BARDSDALE CEMETERY	4.05	.0027875267	4.05	.0027875267	.85	4.90
7770	UNITED WTR CONS DIST	9.24	.0063781768	9.24	.0063781768	1.94	11.18
TRA 67043	Totals:	1,454.28	1.0000000000	1,454.28	1.0000000000	303.62	1,757.90

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	147,595			177,957
Unsecured				
State Assessed				
	147,595		30,362	177,957

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	815.60	.0581272718	815.60	.0581272718	195.41	1,011.01
2019	VTA COLLEGE CHILD CTR	4.18	.0002988096	4.18	.0002988096	1.00	5.18
2021	UNIFIED SCH GEN MRPK	4,705.44	.3353498090	4,705.44	.3353498090	1,127.39	5,832.83
4001	COUNTY GENERAL FUND	3,186.65	.2278309596	3,186.65	.2278309596	765.93	3,952.58
4002	E.R.A.F.	607.82	.0426751038	607.82	.0426751038	143.47	751.29
4004	E.R.A.F. 93-94 SHIFT	1,520.50	.1083646268	1,520.50	.1083646268	364.30	1,884.80
4005	VTA. CO. OFFICE EDUCATION	360.24	.0256761672	360.24	.0256761672	86.32	446.56
4401	* COUNTY LIBRARY	233.86	.0166691430	233.86	.0166691430	56.04	289.90
6001	* FIRE PROTECTION DIST	2,251.48	.1604611725	2,251.48	.1604611725	539.44	2,790.92
6100	* COUNTY FLOOD ZN ADM	36.78	.0026202254	36.78	.0026202254	8.81	45.59
6130	* COUNTY FLOOD ZN #3	181.16	.0129098088	181.16	.0129098088	43.40	224.56
8600	CALLEGUAS MUN WTR	127.63	.0090169025	127.63	.0090169025	30.31	157.94
TRA 67044	Totals:	14,031.34	1.0000000000	14,031.34	1.0000000000	3,361.82	17,393.16

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

	Prior Year	Current Year
	A/V	AVI
Secured	1,714,913	2,056,504
Unsecured	13,310	7,901
State Assessed		
	1,728,223	336,182
		2,064,405

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	1,931.80	.0580272341	1,931.80	.0580272341	29.69	1,961.49
2019	VTA COLLEGE CHILD CTR	9.94	.0002993337	9.94	.0002993337	.15	10.09
2021	UNIFIED SCH GEN MRPK	11,142.69	.3344337207	11,142.69	.3344337207	171.10	11,313.79
4001	COUNTY GENERAL FUND	7,541.02	.2262802192	7,541.02	.2262802192	115.77	7,656.79
4002	E.R.A.F.	1,433.33	.0430212726	1,433.33	.0430212726	22.01	1,455.34
4004	E.R.A.F. 93-94 SHIFT	3,550.99	.1065783138	3,550.99	.1065783138	54.53	3,605.52
4005	VTA. CO. OFFICE EDUCATION	853.07	.0256041730	853.07	.0256041730	13.10	866.17
4401	* COUNTY LIBRARY	553.88	.0166242430	553.88	.0166242430	8.51	562.39
6001	* FIRE PROTECTION DIST	5,453.03	.1636652752	5,453.03	.1636652752	83.73	5,536.76
6100	* COUNTY FLOOD ZN ADM	87.05	.0026126900	87.05	.0026126900	1.34	88.39
6130	* COUNTY FLOOD ZN #3	367.11	.0110183312	367.11	.0110183312	5.64	372.75
7155	BARDSDALE CEMETERY	94.74	.0028437816	94.74	.0028437816	1.45	96.19
8600	CALLEGUAS MUN WTR	299.56	.0089914119	299.56	.0089914119	4.60	304.16
TRA 67046	Totals:	33,318.21	1.0000000000	33,318.21	1.0000000000	511.62	33,829.83

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,355,157			3,406,319
Unsecured				
State Assessed				
	3,355,157		51,162	3,406,319

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	391.41	.0591940817	391.41	.0591940817	5.74-	385.67
2019	VTA COLLEGE CHILD CTR	2.01	.0003051305	2.01	.0003051305	.03-	1.98
2021	UNIFIED SCH GEN MRPK	2,326.16	.3517872438	2,326.16	.3517872438	34.13-	2,292.03
4001	COUNTY GENERAL FUND	1,549.69	.2392136220	1,549.69	.2392136220	23.20-	1,526.49
4002	E.R.A.F.	322.58	.0419511437	322.58	.0419511437	4.07-	318.51
4004	E.R.A.F. 93-94 SHIFT	1,157.74	.1743999283	1,157.74	.1743999283	16.92-	1,140.82
4005	VTA. CO. OFFICE EDUCATION	98.75	.0149253646	98.75	.0149253646	1.45-	97.30
4401	* COUNTY LIBRARY	112.02	.0169522304	112.02	.0169522304	1.64-	110.38
6001	* FIRE PROTECTION DIST	515.26	.0776179761	515.26	.0776179761	7.53-	507.73
6100	* COUNTY FLOOD ZN ADM	17.61	.0026641227	17.61	.0026641227	.26-	17.35
6130	* COUNTY FLOOD ZN #3	78.47	.0118205130	78.47	.0118205130	1.15-	77.32
8600	CALLEGUAS MUN WTR	66.66	.0091686432	66.66	.0091686432	.89-	65.77
TRA 67057	Totals:	6,638.36	1.0000000000	6,638.36	1.0000000000	97.01-	6,541.35

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

	Prior Year	Current Year
	A/V	AVI
Secured	800,795	791,094
Unsecured		
State Assessed		
	800,795	9,701- 791,094

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	.23	.0581160957	.23	.0581160957	.03	.26
2019	VTA COLLEGE CHILD CTR		.0002990433		.0002990433		
2021	UNIFIED SCH GEN MRPK	1.43	.3415469218	1.43	.3415469218	.16	1.59
4001	COUNTY GENERAL FUND	27.85	.2375282208	27.85	.2375282208	.10	27.95
4002	E.R.A.F.	.16	.0423620514	.16	.0423620514	.02	.18
4004	E.R.A.F. 93-94 SHIFT	.41	.0985518302	.41	.0985518302	.05	.46
4005	VTA. CO. OFFICE EDUCATION	.07	.0189206812	.07	.0189206812	.01	.08
4401	* COUNTY LIBRARY	.07	.0166682911	.07	.0166682911	.01	.08
6001	* FIRE PROTECTION DIST	.69	.1634265779	.69	.1634265779	.08	.77
6100	* COUNTY FLOOD ZN ADM		.0026186930		.0026186930		
6130	* COUNTY FLOOD ZN #3	.07	.0109474014	.07	.0109474014	.01	.08
8600	CALLEGUAS MUN WTR	.04	.0090141922	.04	.0090141922		.04
TRA 67058	Totals:	31.02	1.0000000000	31.02	1.0000000000	.47	31.49

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

	Prior Year	Transfers	Current Year
	A/V		AVI
Secured	3,102		
Unsecured			
State Assessed			
	3,102		47
			3,149

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	12,853.88	.0588909326	12,853.88	.0588909326	729.36-	12,124.52
2019	VTA COLLEGE CHILD CTR	66.18	.0003032156	66.18	.0003032156	3.76-	62.42
2021	UNIFIED SCH GEN MRPK	76,273.59	.3494555472	76,273.59	.3494555472	4,327.99-	71,945.60
4001	COUNTY GENERAL FUND	49,127.85	.2251509309	49,127.85	.2251509309	2,788.49-	46,339.36
4002	E.R.A.F.	9,149.03	.0419257222	9,149.03	.0419257222	519.25-	8,629.78
4004	E.R.A.F. 93-94 SHIFT	22,828.23	.1046002494	22,828.23	.1046002494	1,295.47-	21,532.76
4005	VTA. CO. OFFICE EDUCATION	3,416.41	.0156515685	3,416.41	.0156515685	193.84-	3,222.57
4401	* COUNTY LIBRARY	3,686.56	.0168901619	3,686.56	.0168901619	209.18-	3,477.38
6001	* FIRE PROTECTION DIST	35,962.10	.1647803151	35,962.10	.1647803151	2,040.80-	33,921.30
6100	* COUNTY FLOOD ZN ADM	579.01	.0026527223	579.01	.0026527223	32.85-	546.16
6130	* COUNTY FLOOD ZN #3	2,301.36	.0105418349	2,301.36	.0105418349	130.56-	2,170.80
8600	CALLEGUAS MUN WTR	1,998.49	.0091567994	1,998.49	.0091567994	113.41-	1,885.08
TRA 67059	Totals:	218,242.69	1.0000000000	218,242.69	1.0000000000	12,384.96-	205,857.73

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	22,177,141			20,938,645
Unsecured				
State Assessed				
	22,177,141		1,238,496-	20,938,645

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	112.11	.0582232165	112.11	.0582232165	.03	112.14
2019	VTA COLLEGE CHILD CTR	.56	.0002975632	.56	.0002975632		.56
2021	UNIFIED SCH GEN MRPK	666.46	.3460917685	666.46	.3460917685	.18	666.64
4001	COUNTY GENERAL FUND	426.25	.2239099790	426.25	.2239099790	.11	426.36
4002	E.R.A.F.	84.56	.0414115517	84.56	.0414115517	.02	84.58
4004	E.R.A.F. 93-94 SHIFT	223.72	.1161677813	223.72	.1161677813	.06	223.78
4005	VTA. CO. OFFICE EDUCATION	28.21	.0146477777	28.21	.0146477777	.01	28.22
4401	* COUNTY LIBRARY	32.11	.0166923118	32.11	.0166923118	.01	32.12
6001	* FIRE PROTECTION DIST	284.25	.1476136627	284.25	.1476136627	.08	284.33
6100	* COUNTY FLOOD ZN ADM	5.08	.0026306264	5.08	.0026306264		5.08
6120	* COUNTY FLOOD ZN #2	49.80	.0258582687	49.80	.0258582687	.01	49.81
7770	UNITED WTR CONS DIST	12.55	.0064554925	12.55	.0064554925		12.55
TRA 67060	Totals:	1,925.66	1.0000000000	1,925.66	1.0000000000	.51	1,926.17

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	113,119			113,170
Unsecured				
State Assessed				
	113,119		51	113,170

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	3,952.83	.0581160957	3,952.83	.0581160957	66.99	4,019.82
2019	VTA COLLEGE CHILD CTR	20.34	.0002990433	20.34	.0002990433	.34	20.68
2021	UNIFIED SCH GEN MRPK	23,230.74	.3415469218	23,230.74	.3415469218	393.69	23,624.43
4001	COUNTY GENERAL FUND	16,155.74	.2375282208	16,155.74	.2375282208	273.79	16,429.53
4002	E.R.A.F.	2,881.31	.0423620514	2,881.31	.0423620514	48.83	2,930.14
4004	E.R.A.F. 93-94 SHIFT	6,703.12	.0985518302	6,703.12	.0985518302	113.60	6,816.72
4005	VTA. CO. OFFICE EDUCATION	1,286.94	.0189206812	1,286.94	.0189206812	21.81	1,308.75
4401	* COUNTY LIBRARY	1,133.71	.0166682911	1,133.71	.0166682911	19.21	1,152.92
6001	* FIRE PROTECTION DIST	11,115.66	.1634265779	11,115.66	.1634265779	188.38	11,304.04
6100	* COUNTY FLOOD ZN ADM	178.12	.0026186930	178.12	.0026186930	3.02	181.14
6130	* COUNTY FLOOD ZN #3	744.60	.0109474014	744.60	.0109474014	12.62	757.22
8600	CALLEGUAS MUN WTR	613.09	.0090141922	613.09	.0090141922	10.39	623.48
TRA 67061	Totals:	68,016.20	1.0000000000	68,016.20	1.0000000000	1,152.67	69,168.87

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

	Prior Year	Current Year
	A/V	AVI
Secured	6,785,645	6,886,392
Unsecured	27,720	42,240
State Assessed		
	6,813,365	115,267
		6,928,632

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	973.11	.0575299616	973.11	.0575299616	47.95	1,021.06
2019	VTA COLLEGE CHILD CTR	5.02	.0002968560	5.02	.0002968560	.25	5.27
2021	UNIFIED SCH GEN MRPK	5,840.64	.3452938507	5,840.64	.3452938507	287.80	6,128.44
4001	COUNTY GENERAL FUND	3,651.35	.2158601467	3,651.35	.2158601467	179.90	3,831.25
4002	E.R.A.F.	741.66	.0438475420	741.66	.0438475420	36.55	778.21
4004	E.R.A.F. 93-94 SHIFT	1,683.39	.0995214290	1,683.39	.0995214290	82.95	1,766.34
4005	VTA. CO. OFFICE EDUCATION	429.60	.0253982556	429.60	.0253982556	21.17	450.77
4401	* COUNTY LIBRARY	279.12	.0165014296	279.12	.0165014296	13.75	292.87
6001	* FIRE PROTECTION DIST	2,748.65	.1624979600	2,748.65	.1624979600	135.44	2,884.09
6100	* COUNTY FLOOD ZN ADM	43.76	.0025872472	43.76	.0025872472	2.16	45.92
6130	* COUNTY FLOOD ZN #3	193.52	.0114398517	193.52	.0114398517	9.53	203.05
7120	FILL-PIRU MEM	134.36	.0079430172	134.36	.0079430172	6.62	140.98
7180	PIRU CEMETERY	39.93	.0023598930	39.93	.0023598930	1.97	41.90
8600	CALLEGUAS MUN WTR	150.93	.0089225597	150.93	.0089225597	7.44	158.37
TRA 67076	Totals:	16,915.04	1.0000000000	16,915.04	1.0000000000	833.48	17,748.52

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,426,451			1,448,199
Unsecured				61,600
State Assessed				
	1,426,451		83,348	1,509,799

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	734.24	.0574557654	734.24	.0574557654	276.66-	457.58
2019	VTA COLLEGE CHILD CTR	3.85	.0002990930	3.85	.0002990930	1.44-	2.41
2021	UNIFIED SCH GEN MRPK	4,406.74	.3448367825	4,406.74	.3448367825	1,660.42-	2,746.32
4001	COUNTY GENERAL FUND	2,744.97	.2148056681	2,744.97	.2148056681	1,034.30-	1,710.67
4002	E.R.A.F.	565.07	.0442194709	565.07	.0442194709	212.92-	352.15
4004	E.R.A.F. 93-94 SHIFT	1,265.90	.0990594924	1,265.90	.0990594924	476.98-	788.92
4005	VTA. CO. OFFICE EDUCATION	324.33	.0253796259	324.33	.0253796259	122.21-	202.12
4401	* COUNTY LIBRARY	210.57	.0164779779	210.57	.0164779779	79.34-	131.23
6001	* FIRE PROTECTION DIST	2,075.45	.1624089426	2,075.45	.1624089426	782.02-	1,293.43
6100	* COUNTY FLOOD ZN ADM	33.05	.0025884240	33.05	.0025884240	12.46-	20.59
6130	* COUNTY FLOOD ZN #3	163.64	.0128056697	163.64	.0128056697	61.66-	101.98
7120	FILL-PIRU MEM	101.39	.0079324822	101.39	.0079324822	38.20-	63.19
7155	BARDSDALE CEMETERY	36.03	.0028179089	36.03	.0028179089	13.57-	22.46
8600	CALLEGUAS MUN WTR	113.92	.0089126965	113.92	.0089126965	42.92-	71.00
TRA 67078	Totals:	12,779.15	1.0000000000	12,779.15	1.0000000000	4,815.10-	7,964.05

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,289,889			808,379
Unsecured				
State Assessed				
	1,289,889		481,510-	808,379

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	918.26	.0579803157	918.26	.0579803157	31.32	949.58
2019	VTA COLLEGE CHILD CTR	4.77	.0002997995	4.77	.0002997995	.16	4.93
2021	UNIFIED SCH GEN MRPK	5,294.93	.3343306562	5,294.93	.3343306562	180.60	5,475.53
4001	COUNTY GENERAL FUND	3,581.49	.2261442962	3,581.49	.2261442962	122.16	3,703.65
4002	E.R.A.F.	682.26	.0430777204	682.26	.0430777204	23.27	705.53
4004	E.R.A.F. 93-94 SHIFT	1,686.77	.1065044447	1,686.77	.1065044447	57.53	1,744.30
4005	VTA. CO. OFFICE EDUCATION	405.64	.0256125175	405.64	.0256125175	13.84	419.48
4401	* COUNTY LIBRARY	263.36	.0166290787	263.36	.0166290787	8.98	272.34
6001	* FIRE PROTECTION DIST	2,592.47	.1636926509	2,592.47	.1636926509	88.42	2,680.89
6100	* COUNTY FLOOD ZN ADM	41.38	.0026123231	41.38	.0026123231	1.41	42.79
6130	* COUNTY FLOOD ZN #3	178.65	.0112793905	178.65	.0112793905	6.09	184.74
7155	BARDSDALE CEMETERY	45.04	.0028443287	45.04	.0028443287	1.54	46.58
8600	CALLEGUAS MUN WTR	142.42	.0089924779	142.42	.0089924779	4.86	147.28
TRA 67079	Totals:	15,837.44	1.0000000000	15,837.44	1.0000000000	540.18	16,377.62

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,398,182			1,452,200
Unsecured				
State Assessed				
	1,398,182		54,018	1,452,200

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN		.0558958927		.0558958927		
2019	VTA COLLEGE CHILD CTR		.0002869726		.0002869726		
2021	UNIFIED SCH GEN MRPK		.3224775304		.3224775304		
4001	COUNTY GENERAL FUND		.2184100920		.2184100920		
4002	E.R.A.F.		.0465652962		.0465652962		
4004	E.R.A.F. 93-94 SHIFT		.1028836764		.1028836764		
4005	VTA. CO. OFFICE EDUCATION		.0246916041		.0246916041		
4401	* COUNTY LIBRARY		.0160345961		.0160345961		
6001	* FIRE PROTECTION DIST		.1593893860		.1593893860		
6100	* COUNTY FLOOD ZN ADM		.0025189820		.0025189820		
6130	* COUNTY FLOOD ZN #3		.0114589769		.0114589769		
8600	CALLEGUAS MUN WTR		.0086689651		.0086689651		
8650	CAMROSA CO WTR		.0115745631		.0115745631		
8870	CAMARILLO HEALTH CARE		.0191434664		.0191434664		
TRA 67998	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=67998

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	.01	.0569219958	.01	.0569219958		.01
2019	VTA COLLEGE CHILD CTR	.01-	.0001756852	.01-	.0001756852		.01-
2021	UNIFIED SCH GEN MRPK		.3294096978		.3294096978		
4001	COUNTY GENERAL FUND	.04-	.2256744245	.04-	.2256744245		.04-
4002	E.R.A.F.	.01-	.0475598384	.01-	.0475598384		.01-
4004	E.R.A.F. 93-94 SHIFT		.1060391267		.1060391267		
4005	VTA. CO. OFFICE EDUCATION		.0217356042		.0217356042		
4401	* COUNTY LIBRARY	.01-	.0160516300	.01-	.0160516300		.01-
6001	* FIRE PROTECTION DIST	.01-	.1621774880	.01-	.1621774880		.01-
6100	* COUNTY FLOOD ZN ADM	.03-	.0021512494	.03-	.0021512494		.03-
6130	* COUNTY FLOOD ZN #3	.02	.0115836505	.02	.0115836505		.02
8600	CALLEGUAS MUN WTR	.06	.0089359590	.06	.0089359590		.06
8650	CAMROSA CO WTR	.02	.0115836505	.02	.0115836505		.02
TRA 67999 Totals:			1.0000000000		1.0000000000		

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*** Prime = 67 MOORPARK UNION OUT Totals ***

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	215,679.77	.0578945939	215,679.77	.0578648331	5,768.04	221,447.81
2019	VTA COLLEGE CHILD CTR	1,113.74	.0002989828	1,113.74	.0002988059	29.68	1,143.42
2021	UNIFIED SCH GEN MRPK	1,247,038.88	.3348674747	1,247,038.88	.3345686832	33,086.53	1,280,125.41
4001	COUNTY GENERAL FUND	843,434.24	.2262773717	843,434.24	.2262853929	22,624.42	866,058.66
4002	E.R.A.F.	159,491.74	.0427804100	159,491.74	.0427901185	4,233.75	163,725.49
4004	E.R.A.F. 93-94 SHIFT	396,495.29	.1063866240	396,495.29	.1063759191	10,693.93	407,189.22
4005	VTA. CO. OFFICE EDUCATION	92,418.17	.0246940620	92,418.17	.0247949169	2,669.07	95,087.24
4401	* COUNTY LIBRARY	61,536.83	.0165238085	61,536.83	.0165097468	1,650.29	63,187.12
6001	* FIRE PROTECTION DIST	605,975.48	.1626262784	605,975.48	.1625774638	16,153.91	622,129.39
6100	* COUNTY FLOOD ZN ADM	9,721.60	.0026096321	9,721.60	.0026082129	260.03	9,981.63
6120	* COUNTY FLOOD ZN #2	2,859.85	.0004019954	2,859.85	.0007672706	293.33-	2,566.52
6130	* COUNTY FLOOD ZN #3	40,788.04	.0111062571	40,788.04	.0109430436	1,283.24	42,071.28
6136	* FLD ZN #3 SP ZN SIMI	137.76	.0000378162	137.76	.0000369597	2.40	140.16
7120	FILL-PIRU MEM	235.75	.0000737413	235.75	.0000632495	31.58-	204.17
7155	BARDSDALE CEMETERY	1,468.69	.0003504205	1,468.69	.0003940356	16.00-	1,452.69
7180	PIRU CEMETERY	39.93	.0000110019	39.93	.0000107128	1.97	41.90
7770	UNITED WTR CONS DIST	723.45	.0001016790	723.45	.0001940948	74.22-	649.23
8600	CALLEGUAS MUN WTR	32,501.79	.0088528000	32,501.79	.0087199215	996.65	33,498.44
8650	CAMROSA CO WTR	3,778.58	.0009902731	3,778.58	.0010137571	67.03	3,845.61
8870	CAMARILLO HEALTH CARE	11,863.49	.0031147774	11,863.49	.0031828617	942.44	12,805.93
=====							
Prime = 67 Totals:		3,727,303.07	1.0000000000	3,727,303.07	1.0000000000	100,048.25	3,827,351.32

See Next Page For Gross Assessed Valuation Information

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

	Prior Year	-----	Current Year	-----
	A/V	Transfers	AVI	A/V
Secured	347,409,533			356,188,657
Unsecured	31,873,732			33,099,433
State Assessed				
	-----		-----	
	379,283,265		10,004,825	389,288,090

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	3,443.46	.1825114809	3,443.46	.1825114809	41.24	3,484.70
2010	HI SCH GEN ST PAULA	3,049.89	.1616524854	3,049.89	.1616524854	36.53	3,086.42
2015	VTA COM COLLEGE GEN	1,096.22	.0581031529	1,096.22	.0581031529	13.13	1,109.35
2019	VTA COLLEGE CHILD CTR	5.60	.0002973115	5.60	.0002973115	.07	5.67
4001	COUNTY GENERAL FUND	4,153.53	.2201385953	4,153.53	.2201385953	49.74	4,203.27
4002	E.R.A.F.	741.13	.0392879191	741.13	.0392879191	8.88	750.01
4004	E.R.A.F. 93-94 SHIFT	1,910.71	.1012726886	1,910.71	.1012726886	22.89	1,933.60
4005	VTA. CO. OFFICE EDUCATION	496.94	.0263385147	496.94	.0263385147	5.95	502.89
6001	* FIRE PROTECTION DIST	3,071.20	.1627814929	3,071.20	.1627814929	36.79	3,107.99
6100	* COUNTY FLOOD ZN ADM	49.02	.0025975126	49.02	.0025975126	.59	49.61
6120	* COUNTY FLOOD ZN #2	486.60	.0257916061	486.60	.0257916061	5.83	492.43
7586	BLANCHARD/SANTA PAULA LIB	357.68	.0189590186	357.68	.0189590186	4.28	361.96
7780	VTA CO RES CONS DIST	5.05	.0002682214	5.05	.0002682214	.06	5.11
TRA 69001	Totals:	18,867.03	1.0000000000	18,867.03	1.0000000000	225.98	19,093.01

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	57,983			58,866
Unsecured	1,813,489			1,835,204
State Assessed				
	1,871,472		22,598	1,894,070

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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	7,432.38	.1825251894	7,432.38	.1825251894	159.21	7,591.59
2010	HI SCH GEN ST PAULA	6,582.76	.1616601522	6,582.76	.1616601522	141.01	6,723.77
2015	VTA COM COLLEGE GEN	2,366.59	.0581183007	2,366.59	.0581183007	50.70	2,417.29
2019	VTA COLLEGE CHILD CTR	12.23	.0003003601	12.23	.0003003601	.26	12.49
4001	COUNTY GENERAL FUND	8,998.24	.2216215856	8,998.24	.2216215856	193.32	9,191.56
4002	E.R.A.F.	1,621.25	.0391736205	1,621.25	.0391736205	34.17	1,655.42
4004	E.R.A.F. 93-94 SHIFT	4,296.00	.1055016624	4,296.00	.1055016624	92.03	4,388.03
4005	VTA. CO. OFFICE EDUCATION	1,074.80	.0263951191	1,074.80	.0263951191	23.02	1,097.82
6001	* FIRE PROTECTION DIST	6,401.09	.1571988007	6,401.09	.1571988007	137.12	6,538.21
6100	* COUNTY FLOOD ZN ADM	106.67	.0026198400	106.67	.0026198400	2.29	108.96
6120	* COUNTY FLOOD ZN #2	1,055.79	.0259279471	1,055.79	.0259279471	22.62	1,078.41
7586	BLANCHARD/SANTA PAULA LIB	771.95	.0189574222	771.95	.0189574222	16.54	788.49
TRA 69002	Totals:	40,719.75	1.0000000000	40,719.75	1.0000000000	872.29	41,592.04

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,408,826			4,496,055
Unsecured				
State Assessed				
	4,408,826		87,229	4,496,055

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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	57,608.07	.1806707005	56,510.42	.1806707005	1,453.96-	55,056.46
	Net Transfers:	1,097.65-					
2010	HI SCH GEN ST PAULA	51,026.01	.1600278154	50,053.78	.1600278154	1,287.83-	48,765.95
	Net Transfers:	972.23-					
2015	VTA COM COLLEGE GEN	18,352.72	.0575274252	18,003.03	.0575274252	462.95-	17,540.08
	Net Transfers:	349.69-					
2019	VTA COLLEGE CHILD CTR	94.87	.0002973676	93.06	.0002973676	2.39-	90.67
	Net Transfers:	1.81-					
4001	COUNTY GENERAL FUND	69,352.07	.2179053979	68,030.67	.2179053979	1,753.62-	66,277.05
	Net Transfers:	1,321.40-					
4002	E.R.A.F.	13,683.57	.0420579398	13,422.85	.0420579398	338.46-	13,084.39
	Net Transfers:	260.72-					
4004	E.R.A.F. 93-94 SHIFT	33,070.08	.1035687694	32,439.97	.1035687694	833.47-	31,606.50
	Net Transfers:	630.11-					
4005	VTA. CO. OFFICE EDUCATION	8,345.95	.0261356052	8,186.93	.0261356052	210.33-	7,976.60
	Net Transfers:	159.02-					
6001	* FIRE PROTECTION DIST	50,290.85	.1575006633	49,332.62	.1575006633	1,267.49-	48,065.13
	Net Transfers:	958.23-					
6100	* COUNTY FLOOD ZN ADM	827.00	.0025907492	811.24	.0025907492	20.85-	790.39
	Net Transfers:	15.76-					
6120	* COUNTY FLOOD ZN #2	8,503.34	.0263239740	8,341.32	.0263239740	211.84-	8,129.48
	Net Transfers:	162.02-					
7586	BLANCHARD/SANTA PAULA LIB	6,011.65	.0188064986	5,897.11	.0188064986	151.35-	5,745.76
	Net Transfers:	114.54-					
7770	UNITED WTR CONS DIST	2,139.54	.0065870939	2,098.77	.0065870939	53.01-	2,045.76
	Net Transfers:	40.77-					
TRA 69003	Totals:	319,305.72	1.0000000000	313,221.77	1.0000000000	8,047.55-	305,174.22

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	35,150,326	675,262-		33,680,598
Unsecured	289,658			279,369
State Assessed				
	35,439,984	675,262-	804,755-	33,959,967

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	04014	.0190536768	6,083.95-		-

			6,083.95-		

*=====> Net Impact On TRA: 6,083.95-

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*** Prime = 69 MUPU OUT Totals ***

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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 Net Transfers:	68,483.91 1,097.65-	.1806957693	67,386.26	.1807529897	1,253.51-	66,132.75
2010	HI SCH GEN ST PAULA Net Transfers:	60,658.66 972.23-	.1600491429	59,686.43	.1600994130	1,110.29-	58,576.14
2015	VTA COM COLLEGE GEN Net Transfers:	21,815.53 349.69-	.0575558150	21,465.84	.0575787224	399.12-	21,066.72
2019	VTA COLLEGE CHILD CTR Net Transfers:	112.70 1.81-	.0002973975	110.89	.0002974449	2.06-	108.83
4001	COUNTY GENERAL FUND Net Transfers:	82,503.84 1,321.40-	.2177176601	81,182.44	.2177590616	1,510.56-	79,671.88
4002	E.R.A.F. Net Transfers:	16,045.95 260.72-	.0423504790	15,785.23	.0423413841	295.41-	15,489.82
4004	E.R.A.F. 93-94 SHIFT Net Transfers:	39,276.79 630.11-	.1036407157	38,646.68	.1036636096	718.55-	37,928.13
4005	VTA. CO. OFFICE EDUCATION Net Transfers:	9,917.69 159.02-	.0261630873	9,758.67	.0261760896	181.36-	9,577.31
6001	* FIRE PROTECTION DIST Net Transfers:	59,763.14 958.23-	.1576463564	58,804.91	.1577348749	1,093.58-	57,711.33
6100	* COUNTY FLOOD ZN ADM Net Transfers:	982.69 15.76-	.0025926636	966.93	.0025936369	17.97-	948.96
6120	* COUNTY FLOOD ZN #2 Net Transfers:	10,045.73 162.02-	.0264860960	9,883.71	.0265114896	183.39-	9,700.32
7586	BLANCHARD/SANTA PAULA LIB Net Transfers:	7,141.28 114.54-	.0188368223	7,026.74	.0188481192	130.53-	6,896.21
7770	UNITED WTR CONS DIST Net Transfers:	2,139.54 40.77-	.0059594649	2,098.77	.0056296187	53.01-	2,045.76
7780	VTA CO RES CONS DIST	5.05	.0000085300	5.05	.0000135458	.06	5.11
Prime = 69 Totals:		378,892.50	1.0000000000	372,808.55	1.0000000000	6,949.28-	365,859.27

See Next Page For Gross Assessed Valuation Information

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

	Prior Year	-----	Current Year	-----
	A/V	Transfers	AVI	A/V
Secured	39,617,135	675,262-		38,235,519
Unsecured	2,103,147			2,114,573
State Assessed				
	-----	-----	-----	-----
	41,720,282	675,262-	694,928-	40,350,092

*** Transfer Out ***

TRA From	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
69003	04014	.0190536768	6,083.95-		-

			6,083.95-		

*====> Net Impact On Prime: 6,083.95-

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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	1,353.61	.3539019964	1,353.61	.3539019964	460.07-	893.54
2015	VTA COM COLLEGE GEN	205.72	.0537885662	205.72	.0537885662	69.93-	135.79
2019	VTA COLLEGE CHILD CTR	1.05	.0002722323	1.05	.0002722323	.35-	.70
4001	COUNTY GENERAL FUND	784.47	.2052168326	784.47	.2052168326	266.77-	517.70
4002	E.R.A.F.	183.60	.0478512098	183.60	.0478512098	62.21-	121.39
4004	E.R.A.F. 93-94 SHIFT	360.34	.0942161836	360.34	.0942161836	122.48-	237.86
4005	VTA. CO. OFFICE EDUCATION	90.63	.0236970829	90.63	.0236970829	30.81-	59.82
4401	* COUNTY LIBRARY	59.05	.0154347844	59.05	.0154347844	20.07-	38.98
6001	* FIRE PROTECTION DIST	590.62	.1544218257	590.62	.1544218257	200.75-	389.87
6100	* COUNTY FLOOD ZN ADM	9.26	.0024230655	9.26	.0024230655	3.15-	6.11
6110	* COUNTY FLOOD ZN #1	92.69	.0242306548	92.69	.0242306548	31.50-	61.19
7780	VTA CO RES CONS DIST	.90	.0002274357	.90	.0002274357	.30-	.60
8604	CASITAS MUN WTR	92.83	.0243181301	92.83	.0243181301	31.61-	61.22
TRA 70001	Totals:	3,824.77	1.0000000000	3,824.77	1.0000000000	1,300.00-	2,524.77

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	429,000			299,000
State Assessed				
	429,000		130,000-	299,000

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	22,930.69	.3466298209	22,971.68	.3466260825	2,577.33	25,549.01
	Net Transfers:	40.99					
2015	VTA COM COLLEGE GEN	3,485.98	.0526955959	3,492.21	.0526949301	391.81	3,884.02
	Net Transfers:	6.23					
2019	VTA COLLEGE CHILD CTR	17.86	.0002699826	17.90	.0002700981	2.01	19.91
	Net Transfers:	.04					
4001	COUNTY GENERAL FUND	12,211.32	.1845914271	12,233.15	.1845894102	1,372.52	13,605.67
	Net Transfers:	21.83					
4002	E.R.A.F.	3,972.58	.0600512220	3,979.79	.0600521606	446.52	4,426.31
	Net Transfers:	7.21					
4004	E.R.A.F. 93-94 SHIFT	5,637.60	.0852202567	5,647.63	.0852186633	633.64	6,281.27
	Net Transfers:	10.03					
4005	VTA. CO. OFFICE EDUCATION	1,539.05	.0232648486	1,541.80	.0232646500	172.98	1,714.78
	Net Transfers:	2.75					
4401	* COUNTY LIBRARY	918.99	.0138918178	920.63	.0138916427	103.29	1,023.92
	Net Transfers:	1.64					
6001	* FIRE PROTECTION DIST	9,513.21	.1438057034	9,530.24	.1438044478	1,069.25	10,599.49
	Net Transfers:	17.03					
6100	* COUNTY FLOOD ZN ADM	144.30	.0021813226	144.55	.0021811552	16.22	160.77
	Net Transfers:	.25					
6110	* COUNTY FLOOD ZN #1	1,442.00	.0217978291	1,444.57	.0217975194	162.07	1,606.64
	Net Transfers:	2.57					
6764	* CO SER AREA 14 LIGHT	612.14	.0092534359	613.86	.0092627046	68.87	682.73
	Net Transfers:	1.72					
7059	OJAI VALLEY SAN DIST	1,960.40	.0296341674	1,963.92	.0296341363	220.34	2,184.26
	Net Transfers:	3.52					
7380	VTA RIV CO WTR	319.77	.0048337150	320.35	.0048338504	35.94	356.29
	Net Transfers:	.58					
8604	CASITAS MUN WTR	1,447.36	.0218788550	1,449.94	.0218785488	162.68	1,612.62
	Net Transfers:	2.58					
TRA 70002	Totals:	66,153.25	1.0000000000	66,272.22	1.0000000000	7,435.47	73,707.69

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,559,275			7,253,422
Unsecured				49,400
State Assessed				
	6,559,275		743,547	7,302,822

See Next Page For TRA Transfers

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		70039	1.0000000000	118.97

				118.97

*=====> Net Impact On TRA: 118.97

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	47,100.65	.3540026913	47,100.65	.3540026913	628.05	47,728.70
2015	VTA COM COLLEGE GEN	7,160.54	.0538175673	7,160.54	.0538175673	95.48	7,256.02
2019	VTA COLLEGE CHILD CTR	37.01	.0002781801	37.01	.0002781801	.49	37.50
4001	COUNTY GENERAL FUND	27,310.75	.2052437888	27,310.75	.2052437888	364.14	27,674.89
4002	E.R.A.F.	6,350.24	.0477577704	6,350.24	.0477577704	84.73	6,434.97
4004	E.R.A.F. 93-94 SHIFT	12,638.66	.0949906698	12,638.66	.0949906698	168.53	12,807.19
4005	VTA. CO. OFFICE EDUCATION	3,164.11	.0237811827	3,164.11	.0237811827	42.19	3,206.30
4401	* COUNTY LIBRARY	2,054.42	.0154406743	2,054.42	.0154406743	27.39	2,081.81
6001	* FIRE PROTECTION DIST	20,447.98	.1536844805	20,447.98	.1536844805	272.66	20,720.64
6100	* COUNTY FLOOD ZN ADM	322.78	.0024259741	322.78	.0024259741	4.30	327.08
6110	* COUNTY FLOOD ZN #1	3,225.92	.0242455514	3,225.92	.0242455514	43.02	3,268.94
8604	CASITAS MUN WTR	3,238.66	.0243314693	3,238.66	.0243314693	43.17	3,281.83
TRA 70003	Totals:	133,051.72	1.0000000000	133,051.72	1.0000000000	1,774.15	134,825.87

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

	Prior Year	Transfers	Current Year	
	A/V		AVI	A/V
Secured	14,565,881			14,742,970
Unsecured	21,405			21,731
State Assessed				
	14,587,286		177,415	14,764,701

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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	390,202.31	.3503142145	390,202.31	.3503142145	19,362.85	409,565.16
2015	VTA COM COLLEGE GEN	59,345.34	.0532788110	59,345.34	.0532788110	2,944.87	62,290.21
2019	VTA COLLEGE CHILD CTR	306.79	.0002754383	306.79	.0002754383	15.22	322.01
4001	COUNTY GENERAL FUND	226,504.99	.2033600266	226,504.99	.2033600266	11,240.30	237,745.29
4002	E.R.A.F.	53,870.57	.0483511033	53,870.57	.0483511033	2,672.50	56,543.07
4004	E.R.A.F. 93-94 SHIFT	104,197.25	.0935457878	104,197.25	.0935457878	5,170.54	109,367.79
4005	VTA. CO. OFFICE EDUCATION	26,221.38	.0235409347	26,221.38	.0235409347	1,301.17	27,522.55
4401	* COUNTY LIBRARY	17,027.47	.0152868569	17,027.47	.0152868569	844.95	17,872.42
6001	* FIRE PROTECTION DIST	170,431.46	.1530092434	170,431.46	.1530092434	8,457.25	178,888.71
6100	* COUNTY FLOOD ZN ADM	2,674.66	.0024012376	2,674.66	.0024012376	132.72	2,807.38
6110	* COUNTY FLOOD ZN #1	26,718.77	.0239874533	26,718.77	.0239874533	1,325.85	28,044.62
6764	* CO SER AREA 14 LIGHT	9,568.65	.0085904927	9,568.65	.0085904927	474.82	10,043.47
8604	CASITAS MUN WTR	26,794.09	.0240583999	26,794.09	.0240583999	1,329.78	28,123.87
TRA 70004	Totals:	1,113,863.73	1.0000000000	1,113,863.73	1.0000000000	55,272.82	1,169,136.55

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	111,365,812			116,774,914
Unsecured	752,387			870,567
State Assessed				
	112,118,199		5,527,282	117,645,481

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	48,472.85	.3289027431	48,472.85	.3289027431	9,382.88	57,855.73
2015	VTA COM COLLEGE GEN	7,369.10	.0500014669	7,369.10	.0500014669	1,426.43	8,795.53
2019	VTA COLLEGE CHILD CTR	38.06	.0002581781	38.06	.0002581781	7.37	45.43
4001	COUNTY GENERAL FUND	28,107.78	.1907118935	28,107.78	.1907118935	5,440.58	33,548.36
4002	E.R.A.F.	9,080.80	.0616263935	9,080.80	.0616263935	1,758.07	10,838.87
4004	E.R.A.F. 93-94 SHIFT	12,975.35	.0880416228	12,975.35	.0880416228	2,511.64	15,486.99
4005	VTA. CO. OFFICE EDUCATION	3,255.12	.0220869085	3,255.12	.0220869085	630.09	3,885.21
4401	* COUNTY LIBRARY	2,116.18	.0143588110	2,116.18	.0143588110	409.63	2,525.81
6001	* FIRE PROTECTION DIST	21,887.40	.1485124838	21,887.40	.1485124838	4,236.74	26,124.14
6100	* COUNTY FLOOD ZN ADM	332.06	.0022529290	332.06	.0022529290	64.27	396.33
6110	* COUNTY FLOOD ZN #1	3,320.08	.0225277466	3,320.08	.0225277466	642.67	3,962.75
6764	* CO SER AREA 14 LIGHT	2,208.10	.0149826390	2,208.10	.0149826390	427.42	2,635.52
7059	OJAI VALLEY SAN DIST	4,192.59	.0284464247	4,192.59	.0284464247	811.51	5,004.10
7380	VTA RIV CO WTR	690.10	.0046824329	690.10	.0046824329	133.58	823.68
8604	CASITAS MUN WTR	3,331.88	.0226073266	3,331.88	.0226073266	644.94	3,976.82
TRA 70005	Totals:	147,377.45	1.0000000000	147,377.45	1.0000000000	28,527.82	175,905.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	14,547,639			17,400,421
Unsecured				
State Assessed				
	14,547,639		2,852,782	17,400,421

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	5,668.76	.3446068885	5,668.76	.3446068885	87.24	5,756.00
2015	VTA COM COLLEGE GEN	861.75	.0523878751	861.75	.0523878751	13.26	875.01
2019	VTA COLLEGE CHILD CTR	4.47	.0002703772	4.47	.0002703772	.07	4.54
4001	COUNTY GENERAL FUND	3,287.33	.1998177025	3,287.33	.1998177025	50.59	3,337.92
4002	E.R.A.F.	837.60	.0509444596	837.60	.0509444596	12.90	850.50
4004	E.R.A.F. 93-94 SHIFT	1,516.85	.0922093104	1,516.85	.0922093104	23.34	1,540.19
4005	VTA. CO. OFFICE EDUCATION	380.67	.0231416932	380.67	.0231416932	5.86	386.53
4401	* COUNTY LIBRARY	247.33	.0150343034	247.33	.0150343034	3.81	251.14
6001	* FIRE PROTECTION DIST	2,489.38	.1513323982	2,489.38	.1513323982	38.31	2,527.69
6100	* COUNTY FLOOD ZN ADM	38.82	.0023609076	38.82	.0023609076	.60	39.42
6110	* COUNTY FLOOD ZN #1	388.27	.0236030068	388.27	.0236030068	5.98	394.25
6764	* CO SER AREA 14 LIGHT	258.23	.0156983449	258.23	.0156983449	3.97	262.20
7380	VTA RIV CO WTR	80.69	.0049064914	80.69	.0049064914	1.24	81.93
8604	CASITAS MUN WTR	389.72	.0236862412	389.72	.0236862412	6.00	395.72
TRA 70006	Totals:	16,449.87	1.0000000000	16,449.87	1.0000000000	253.17	16,703.04

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,660,235			1,685,552
Unsecured				
State Assessed				
	1,660,235		25,317	1,685,552

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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	1,799.93	.3684837322	1,799.93	.3684837322	4,145.29	5,945.22
2015	VTA COM COLLEGE GEN	273.60	.0560125125	273.60	.0560125125	630.12	903.72
2019	VTA COLLEGE CHILD CTR	1.43	.0002858186	1.43	.0002858186	3.22	4.65
4001	COUNTY GENERAL FUND	1,044.48	.2138924799	1,044.48	.2138924799	2,406.20	3,450.68
4002	E.R.A.F.	185.53	.0379318996	185.53	.0379318996	426.72	612.25
4004	E.R.A.F. 93-94 SHIFT	483.26	.0989341117	483.26	.0989341117	1,112.97	1,596.23
4005	VTA. CO. OFFICE EDUCATION	120.66	.0247020412	120.66	.0247020412	277.89	398.55
4401	* COUNTY LIBRARY	78.46	.0160632349	78.46	.0160632349	180.70	259.16
6001	* FIRE PROTECTION DIST	762.29	.1560591650	762.29	.1560591650	1,755.60	2,517.89
6100	* COUNTY FLOOD ZN ADM	12.34	.0025217127	12.34	.0025217127	28.37	40.71
6120	* COUNTY FLOOD ZN #2	121.53	.0248759540	121.53	.0248759540	279.84	401.37
7780	VTA CO RES CONS DIST	1.19	.0002373377	1.19	.0002373377	2.67	3.86
TRA 70007	Totals:	4,884.70	1.0000000000	4,884.70	1.0000000000	11,249.59	16,134.29

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	496,998			1,621,957
Unsecured				
State Assessed				
	496,998		1,124,959	1,621,957

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	33,752.63	.3458723825	33,752.63	.3458723825	580.93	34,333.56
2015	VTA COM COLLEGE GEN	5,131.26	.0525813271	5,131.26	.0525813271	88.32	5,219.58
2019	VTA COLLEGE CHILD CTR	26.51	.0002716748	26.51	.0002716748	.46	26.97
4001	COUNTY GENERAL FUND	19,573.28	.2005714295	19,573.28	.2005714295	336.89	19,910.17
4002	E.R.A.F.	4,951.09	.0507371087	4,951.09	.0507371087	85.22	5,036.31
4004	E.R.A.F. 93-94 SHIFT	9,020.84	.0924392625	9,020.84	.0924392625	155.26	9,176.10
4005	VTA. CO. OFFICE EDUCATION	2,267.11	.0232319502	2,267.11	.0232319502	39.02	2,306.13
4401	* COUNTY LIBRARY	1,472.61	.0150901683	1,472.61	.0150901683	25.35	1,497.96
6001	* FIRE PROTECTION DIST	14,818.57	.1518501933	14,818.57	.1518501933	255.05	15,073.62
6100	* COUNTY FLOOD ZN ADM	231.23	.0023697776	231.23	.0023697776	3.98	235.21
6110	* COUNTY FLOOD ZN #1	2,311.91	.0236907307	2,311.91	.0236907307	39.79	2,351.70
6764	* CO SER AREA 14 LIGHT	1,229.08	.0125947583	1,229.08	.0125947583	21.15	1,250.23
7380	VTA RIV CO WTR	480.57	.0049244436	480.57	.0049244436	8.27	488.84
8604	CASITAS MUN WTR	2,320.13	.0237747929	2,320.13	.0237747929	39.93	2,360.06
TRA 70008	Totals:	97,586.82	1.0000000000	97,586.82	1.0000000000	1,679.62	99,266.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,721,010			9,889,872
Unsecured	52,000			51,100
State Assessed				
	9,773,010		167,962	9,940,972

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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	32,624.43	.3344745832	32,624.43	.3344745832	742.65	33,367.08
2015	VTA COM COLLEGE GEN	4,959.74	.0508484496	4,959.74	.0508484496	112.90	5,072.64
2019	VTA COLLEGE CHILD CTR	25.66	.0002627916	25.66	.0002627916	.58	26.24
4001	COUNTY GENERAL FUND	18,911.44	.1938109468	18,911.44	.1938109468	430.33	19,341.77
4002	E.R.A.F.	6,025.66	.0618565639	6,025.66	.0618565639	137.34	6,163.00
4004	E.R.A.F. 93-94 SHIFT	8,753.23	.0897406215	8,753.23	.0897406215	199.26	8,952.49
4005	VTA. CO. OFFICE EDUCATION	2,191.50	.0224681315	2,191.50	.0224681315	49.89	2,241.39
4401	* COUNTY LIBRARY	1,424.30	.0146023463	1,424.30	.0146023463	32.42	1,456.72
6001	* FIRE PROTECTION DIST	14,698.66	.1506946721	14,698.66	.1506946721	334.59	15,033.25
6100	* COUNTY FLOOD ZN ADM	223.58	.0022924003	223.58	.0022924003	5.09	228.67
6110	* COUNTY FLOOD ZN #1	2,234.62	.0229099363	2,234.62	.0229099363	50.87	2,285.49
7350	MEINERS OAKS CO WTR	3,223.40	.0330471936	3,223.40	.0330471936	73.38	3,296.78
8604	CASITAS MUN WTR	2,243.09	.0229913633	2,243.09	.0229913633	51.05	2,294.14
TRA 70009	Totals:	97,539.31	1.0000000000	97,539.31	1.0000000000	2,220.35	99,759.66

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,967,094			10,189,129
Unsecured	12,900			12,900
State Assessed				
	9,979,994		222,035	10,202,029

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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	12,991.25	.3474472456	12,991.25	.3474472456	198.68	13,189.93
2015	VTA COM COLLEGE GEN	1,974.94	.0528199225	1,974.94	.0528199225	30.20	2,005.14
2019	VTA COLLEGE CHILD CTR	10.23	.0002728880	10.23	.0002728880	.16	10.39
4001	COUNTY GENERAL FUND	7,499.50	.2005497730	7,499.50	.2005497730	114.67	7,614.17
4002	E.R.A.F.	1,822.85	.0487817664	1,822.85	.0487817664	27.90	1,850.75
4004	E.R.A.F. 93-94 SHIFT	3,463.36	.0926266577	3,463.36	.0926266577	52.97	3,516.33
4005	VTA. CO. OFFICE EDUCATION	925.76	.0247595426	925.76	.0247595426	14.16	939.92
4401	* COUNTY LIBRARY	566.74	.0151575354	566.74	.0151575354	8.67	575.41
6001	* FIRE PROTECTION DIST	5,672.04	.1516979992	5,672.04	.1516979992	86.75	5,758.79
6100	* COUNTY FLOOD ZN ADM	88.98	.0023794496	88.98	.0023794496	1.36	90.34
6110	* COUNTY FLOOD ZN #1	889.81	.0237979637	889.81	.0237979637	13.61	903.42
6764	* CO SER AREA 14 LIGHT	591.78	.0158265187	591.78	.0158265187	9.05	600.83
8604	CASITAS MUN WTR	893.24	.0238827376	893.24	.0238827376	13.66	906.90
TRA 70010	Totals:	37,390.48	1.0000000000	37,390.48	1.0000000000	571.84	37,962.32

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,749,982			3,807,166
Unsecured				
State Assessed				
	3,749,982		57,184	3,807,166

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	57,725.87	.3527398676	57,725.87	.3527398676	4,528.30	62,254.17
2015	VTA COM COLLEGE GEN	8,775.80	.0536252316	8,775.80	.0536252316	688.41	9,464.21
2019	VTA COLLEGE CHILD CTR	45.35	.0002771606	45.35	.0002771606	3.56	48.91
4001	COUNTY GENERAL FUND	33,474.20	.2045270397	33,474.20	.2045270397	2,625.61	36,099.81
4002	E.R.A.F.	7,945.96	.0485840213	7,945.96	.0485840213	623.70	8,569.66
4004	E.R.A.F. 93-94 SHIFT	15,476.85	.0945729295	15,476.85	.0945729295	1,214.08	16,690.93
4005	VTA. CO. OFFICE EDUCATION	3,877.56	.0236944101	3,877.56	.0236944101	304.18	4,181.74
4401	* COUNTY LIBRARY	2,518.16	.0153873959	2,518.16	.0153873959	197.54	2,715.70
6001	* FIRE PROTECTION DIST	25,135.38	.1535923341	25,135.38	.1535923341	1,971.74	27,107.12
6100	* COUNTY FLOOD ZN ADM	395.53	.0024170667	395.53	.0024170667	31.03	426.56
6110	* COUNTY FLOOD ZN #1	3,953.95	.0241610368	3,953.95	.0241610368	310.17	4,264.12
7765	OJAI WATER CONS DIST	317.22	.0019368883	317.22	.0019368883	24.86	342.08
7780	VTA CO RES CONS DIST	38.97	.0002380311	38.97	.0002380311	3.06	42.03
8604	CASITAS MUN WTR	3,969.17	.0242465867	3,969.17	.0242465867	311.27	4,280.44
TRA 70011	Totals:	163,649.97	1.0000000000	163,649.97	1.0000000000	12,837.51	176,487.48

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	16,335,282			17,623,458
Unsecured	131,294			126,869
State Assessed				
	16,466,576		1,283,751	17,750,327

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	669.80	.3511352007	669.80	.3511352007	179.65-	490.15
2015	VTA COM COLLEGE GEN	101.78	.0533676989	101.78	.0533676989	27.30-	74.48
2019	VTA COLLEGE CHILD CTR	.50	.0002653224	.50	.0002653224	.14-	.36
4001	COUNTY GENERAL FUND	388.48	.2033561019	388.48	.2033561019	104.04-	284.44
4002	E.R.A.F.	94.57	.0498772618	94.57	.0498772618	25.52-	69.05
4004	E.R.A.F. 93-94 SHIFT	182.46	.0956556925	182.46	.0956556925	48.94-	133.52
4005	VTA. CO. OFFICE EDUCATION	44.66	.0234440061	44.66	.0234440061	11.99-	32.67
4401	* COUNTY LIBRARY	29.17	.0152844489	29.17	.0152844489	7.82-	21.35
6001	* FIRE PROTECTION DIST	290.10	.1520838698	290.10	.1520838698	77.81-	212.29
6100	* COUNTY FLOOD ZN ADM	4.53	.0023839023	4.53	.0023839023	1.22-	3.31
6110	* COUNTY FLOOD ZN #1	45.86	.0240440894	45.86	.0240440894	12.30-	33.56
7380	VTA RIV CO WTR	9.50	.0049899603	9.50	.0049899603	2.55-	6.95
8604	CASITAS MUN WTR	46.10	.0241124450	46.10	.0241124450	12.34-	33.76
TRA 70012	Totals:	1,907.51	1.0000000000	1,907.51	1.0000000000	511.62-	1,395.89

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	192,265			141,103
Unsecured				
State Assessed				
	192,265		51,162-	141,103

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	738.23	.3446713759	738.23	.3446713759	823.56	1,561.79
2015	VTA COM COLLEGE GEN	112.18	.0523904586	112.18	.0523904586	125.18	237.36
2019	VTA COLLEGE CHILD CTR	.53	.0002559378	.53	.0002559378	.61	1.14
4001	COUNTY GENERAL FUND	428.23	.1998455428	428.23	.1998455428	477.52	905.75
4002	E.R.A.F.	109.01	.0509230044	109.01	.0509230044	121.68	230.69
4004	E.R.A.F. 93-94 SHIFT	197.44	.0921822486	197.44	.0921822486	220.26	417.70
4005	VTA. CO. OFFICE EDUCATION	49.43	.0230862892	49.43	.0230862892	55.16	104.59
4401	* COUNTY LIBRARY	32.15	.0150277164	32.15	.0150277164	35.91	68.06
6001	* FIRE PROTECTION DIST	324.29	.1514178391	324.29	.1514178391	361.80	686.09
6100	* COUNTY FLOOD ZN ADM	5.03	.0023489632	5.03	.0023489632	5.61	10.64
6110	* COUNTY FLOOD ZN #1	50.49	.0235868817	50.49	.0235868817	56.36	106.85
6764	* CO SER AREA 14 LIGHT	33.60	.0156797032	33.60	.0156797032	37.47	71.07
7380	VTA RIV CO WTR	10.47	.0048924265	10.47	.0048924265	11.69	22.16
8604	CASITAS MUN WTR	50.75	.0236916126	50.75	.0236916126	56.61	107.36
TRA 70013	Totals:	2,141.83	1.0000000000	2,141.83	1.0000000000	2,389.42	4,531.25

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	214,655			453,597
Unsecured				
State Assessed				
	214,655		238,942	453,597

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	108,283.40	.3684882469	108,283.40	.3684882469	3,615.33	111,898.73
2015	VTA COM COLLEGE GEN	16,461.69	.0560191564	16,461.69	.0560191564	549.62	17,011.31
2019	VTA COLLEGE CHILD CTR	85.06	.0002893912	85.06	.0002893912	2.84	87.90
4001	COUNTY GENERAL FUND	62,805.97	.2137553255	62,805.97	.2137553255	2,097.20	64,903.17
4002	E.R.A.F.	11,063.94	.0376240482	11,063.94	.0376240482	369.14	11,433.08
4004	E.R.A.F. 93-94 SHIFT	28,955.34	.0985349493	28,955.34	.0985349493	966.75	29,922.09
4005	VTA. CO. OFFICE EDUCATION	7,273.32	.0247510599	7,273.32	.0247510599	242.84	7,516.16
4401	* COUNTY LIBRARY	4,720.81	.0160649759	4,720.81	.0160649759	157.62	4,878.43
6001	* FIRE PROTECTION DIST	45,977.12	.1564600973	45,977.12	.1564600973	1,535.07	47,512.19
6100	* COUNTY FLOOD ZN ADM	741.84	.0025245855	741.84	.0025245855	24.77	766.61
6110	* COUNTY FLOOD ZN #1	7,416.86	.0252395444	7,416.86	.0252395444	247.63	7,664.49
7780	VTA CO RES CONS DIST	73.05	.0002486195	73.05	.0002486195	2.44	75.49
TRA 70014	Totals:	293,858.40	1.0000000000	293,858.40	1.0000000000	9,811.25	303,669.65

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

	Prior Year	Current Year
	A/V	AVI
Secured	26,237,746	27,135,708
Unsecured	3,239,104	3,322,267
State Assessed		
	29,476,850	981,125
		30,457,975

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	88,967.01	.3288986056	88,967.01	.3288986056	7,268.70	96,235.71
2015	VTA COM COLLEGE GEN	13,525.19	.0500007914	13,525.19	.0500007914	1,105.02	14,630.21
2019	VTA COLLEGE CHILD CTR	69.93	.0002584075	69.93	.0002584075	5.71	75.64
4001	COUNTY GENERAL FUND	51,599.05	.1907893033	51,599.05	.1907893033	4,216.47	55,815.52
4002	E.R.A.F.	16,681.82	.0616268460	16,681.82	.0616268460	1,361.96	18,043.78
4004	E.R.A.F. 93-94 SHIFT	23,782.07	.0879189953	23,782.07	.0879189953	1,943.02	25,725.09
4005	VTA. CO. OFFICE EDUCATION	5,975.91	.0220921644	5,975.91	.0220921644	488.24	6,464.15
4401	* COUNTY LIBRARY	3,884.15	.0143592957	3,884.15	.0143592957	317.34	4,201.49
6001	* FIRE PROTECTION DIST	40,183.82	.1485539721	40,183.82	.1485539721	3,283.06	43,466.88
6100	* COUNTY FLOOD ZN ADM	609.63	.0022536905	609.63	.0022536905	49.81	659.44
6110	* COUNTY FLOOD ZN #1	6,093.80	.0225279149	6,093.80	.0225279149	497.87	6,591.67
6764	* CO SER AREA 14 LIGHT	4,052.83	.0149827515	4,052.83	.0149827515	331.12	4,383.95
7059	OJAI VALLEY SAN DIST	7,693.17	.0284466616	7,693.17	.0284466616	628.67	8,321.84
7380	VTA RIV CO WTR	1,266.64	.0046825780	1,266.64	.0046825780	103.49	1,370.13
8604	CASITAS MUN WTR	6,114.84	.0226080222	6,114.84	.0226080222	499.64	6,614.48
TRA 70015	Totals:	270,499.86	1.0000000000	270,499.86	1.0000000000	22,100.12	292,599.98

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	26,887,390			29,097,402
Unsecured				
State Assessed				
	26,887,390		2,210,012	29,097,402

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2004	UNIFIED SCH GEN OJAI	56,431.06	.3314859720	56,431.06	.3314859720	2,285.92	58,716.98
2015	VTA COM COLLEGE GEN	8,578.92	.0503941337	8,578.92	.0503941337	347.52	8,926.44
2019	VTA COLLEGE CHILD CTR	44.33	.0002603887	44.33	.0002603887	1.80	46.13
4001	COUNTY GENERAL FUND	32,730.18	.1923156923	32,730.18	.1923156923	1,326.20	34,056.38
4002	E.R.A.F.	10,178.60	.0597232226	10,178.60	.0597232226	411.85	10,590.45
4004	E.R.A.F. 93-94 SHIFT	15,071.14	.0885304347	15,071.14	.0885304347	610.50	15,681.64
4005	VTA. CO. OFFICE EDUCATION	3,790.44	.0222658764	3,790.44	.0222658764	153.55	3,943.99
4401	* COUNTY LIBRARY	2,463.33	.0144701434	2,463.33	.0144701434	99.79	2,563.12
6001	* FIRE PROTECTION DIST	25,368.90	.1490213180	25,368.90	.1490213180	1,027.65	26,396.55
6100	* COUNTY FLOOD ZN ADM	386.68	.0022714786	386.68	.0022714786	15.66	402.34
6110	* COUNTY FLOOD ZN #1	3,865.26	.0227052511	3,865.26	.0227052511	156.58	4,021.84
6764	* CO SER AREA 14 LIGHT	2,570.57	.0151000171	2,570.57	.0151000171	104.13	2,674.70
7059	OJAI VALLEY SAN DIST	4,878.93	.0286702466	4,878.93	.0286702466	197.71	5,076.64
8604	CASITAS MUN WTR	3,878.31	.0227858248	3,878.31	.0227858248	157.13	4,035.44
TRA 70016	Totals:	170,236.65	1.0000000000	170,236.65	1.0000000000	6,895.99	177,132.64

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	16,904,560			17,594,459
Unsecured	12,500			12,200
State Assessed				
	16,917,060		689,599	17,606,659

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	78,517.47	.3510224700	78,517.47	.3510224700	2,574.87	81,092.34
2015	VTA COM COLLEGE GEN	11,936.58	.0533640443	11,936.58	.0533640443	391.44	12,328.02
2019	VTA COLLEGE CHILD CTR	61.66	.0002757082	61.66	.0002757082	2.02	63.68
4001	COUNTY GENERAL FUND	45,532.66	.2035602189	45,532.66	.2035602189	1,493.18	47,025.84
4002	E.R.A.F.	11,160.18	.0498921212	11,160.18	.0498921212	365.98	11,526.16
4004	E.R.A.F. 93-94 SHIFT	20,978.54	.0937872467	20,978.54	.0937872467	687.96	21,666.50
4005	VTA. CO. OFFICE EDUCATION	5,274.07	.0235784466	5,274.07	.0235784466	172.96	5,447.03
4401	* COUNTY LIBRARY	3,425.40	.0153137126	3,425.40	.0153137126	112.33	3,537.73
6001	* FIRE PROTECTION DIST	34,364.54	.1536311599	34,364.54	.1536311599	1,126.94	35,491.48
6100	* COUNTY FLOOD ZN ADM	538.00	.0024052541	538.00	.0024052541	17.64	555.64
6110	* COUNTY FLOOD ZN #1	5,378.07	.0240434074	5,378.07	.0240434074	176.37	5,554.44
7380	VTA RIV CO WTR	1,117.84	.0049974700	1,117.84	.0049974700	36.66	1,154.50
8604	CASITAS MUN WTR	5,397.14	.0241287401	5,397.14	.0241287401	176.99	5,574.13
TRA 70017	Totals:	223,682.15	1.0000000000	223,682.15	1.0000000000	7,335.34	231,017.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	23,101,538			23,835,972
Unsecured	22,200			21,300
State Assessed				
	23,123,738		733,534	23,857,272

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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	928,627.54	.3298245297	928,627.54	.3298245297	59,092.52	987,720.06
2015	VTA COM COLLEGE GEN	141,174.96	.0501417001	141,174.96	.0501417001	8,983.56	150,158.52
2019	VTA COLLEGE CHILD CTR	729.80	.0002592053	729.80	.0002592053	46.44	776.24
4001	COUNTY GENERAL FUND	538,544.85	.1913224010	538,544.85	.1913224010	34,277.99	572,822.84
4002	E.R.A.F.	176,085.57	.0624928532	176,085.57	.0624928532	11,196.44	187,282.01
4004	E.R.A.F. 93-94 SHIFT	248,179.16	.0881468302	248,179.16	.0881468302	15,792.70	263,971.86
4005	VTA. CO. OFFICE EDUCATION	62,375.51	.0221541661	62,375.51	.0221541661	3,969.22	66,344.73
4401	* COUNTY LIBRARY	40,539.96	.0143988465	40,539.96	.0143988465	2,579.75	43,119.71
6001	* FIRE PROTECTION DIST	419,924.98	.1491465121	419,924.98	.1491465121	26,721.61	446,646.59
6100	* COUNTY FLOOD ZN ADM	6,362.70	.0022598699	6,362.70	.0022598699	404.89	6,767.59
6110	* COUNTY FLOOD ZN #1	63,600.80	.0225893676	63,600.80	.0225893676	4,047.19	67,647.99
6764	* CO SER AREA 14 LIGHT	33,813.62	.0120097154	33,813.62	.0120097154	2,151.70	35,965.32
7350	MEINERS OAKS CO WTR	91,742.31	.0325845040	91,742.31	.0325845040	5,837.95	97,580.26
8604	CASITAS MUN WTR	63,818.20	.0226694989	63,818.20	.0226694989	4,061.55	67,879.75
TRA 70018	Totals:	2,815,519.96	1.0000000000	2,815,519.96	1.0000000000	179,163.51	2,994,683.47

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	279,171,728			296,971,123
Unsecured	897,340			1,014,296
State Assessed				
	280,069,068		17,916,351	297,985,419

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	16,637.18	.3381673718	16,637.18	.3381673718	936.48	17,573.66
2015	VTA COM COLLEGE GEN	2,529.24	.0514090164	2,529.24	.0514090164	142.37	2,671.61
2019	VTA COLLEGE CHILD CTR	12.98	.0002640052	12.98	.0002640052	.73	13.71
4001	COUNTY GENERAL FUND	8,605.76	.1749204523	8,605.76	.1749204523	484.41	9,090.17
4002	E.R.A.F.	2,878.70	.0585124712	2,878.70	.0585124712	162.04	3,040.74
4004	E.R.A.F. 93-94 SHIFT	4,450.54	.0904617936	4,450.54	.0904617936	250.51	4,701.05
4005	VTA. CO. OFFICE EDUCATION	1,116.53	.0226948487	1,116.53	.0226948487	62.85	1,179.38
4401	* COUNTY LIBRARY	647.76	.0131663175	647.76	.0131663175	36.46	684.22
6001	* FIRE PROTECTION DIST	6,674.02	.1356560831	6,674.02	.1356560831	375.67	7,049.69
6100	* COUNTY FLOOD ZN ADM	101.66	.0020664409	101.66	.0020664409	5.72	107.38
6110	* COUNTY FLOOD ZN #1	1,016.38	.0206585799	1,016.38	.0206585799	57.21	1,073.59
7059	OJAI VALLEY SAN DIST	3,270.46	.0664754857	3,270.46	.0664754857	184.09	3,454.55
7380	VTA RIV CO WTR	236.82	.0048138095	236.82	.0048138095	13.33	250.15
8604	CASITAS MUN WTR	1,020.03	.0207333242	1,020.03	.0207333242	57.42	1,077.45
TRA 70019	Totals:	49,198.06	1.0000000000	49,198.06	1.0000000000	2,769.29	51,967.35

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,910,761			5,187,690
Unsecured				
State Assessed				
	4,910,761		276,929	5,187,690

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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	51,621.84	.3539875299	51,621.84	.3539875299	1,241.53	52,863.37
2015	VTA COM COLLEGE GEN	7,847.64	.0538137947	7,847.64	.0538137947	188.74	8,036.38
2019	VTA COLLEGE CHILD CTR	39.85	.0002733903	39.85	.0002733903	.96	40.81
4001	COUNTY GENERAL FUND	29,936.83	.2052910079	29,936.83	.2052910079	720.01	30,656.84
4002	E.R.A.F.	6,966.09	.0477616185	6,966.09	.0477616185	167.51	7,133.60
4004	E.R.A.F. 93-94 SHIFT	13,779.13	.0944879328	13,779.13	.0944879328	331.39	14,110.52
4005	VTA. CO. OFFICE EDUCATION	3,460.77	.0237314800	3,460.77	.0237314800	83.23	3,544.00
4401	* COUNTY LIBRARY	2,251.49	.0154391458	2,251.49	.0154391458	54.15	2,305.64
6001	* FIRE PROTECTION DIST	22,488.91	.1542135983	22,488.91	.1542135983	540.87	23,029.78
6100	* COUNTY FLOOD ZN ADM	353.49	.0024240161	353.49	.0024240161	8.50	361.99
6110	* COUNTY FLOOD ZN #1	3,535.82	.0242460739	3,535.82	.0242460739	85.04	3,620.86
8604	CASITAS MUN WTR	3,547.74	.0243304118	3,547.74	.0243304118	85.33	3,633.07
TRA 70020	Totals:	145,829.60	1.0000000000	145,829.60	1.0000000000	3,507.26	149,336.86

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

	Prior Year	Current Year
	A/V	AVI
Secured	14,533,723	14,875,149
Unsecured	56,200	65,500
State Assessed		
	14,589,923	350,726
		14,940,649

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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	201.88	.3537727756	201.88	.3537727756	3.05	204.93
2015	VTA COM COLLEGE GEN	30.62	.0536664035	30.62	.0536664035	.46	31.08
2019	VTA COLLEGE CHILD CTR	.05	.0001715677	.05	.0001715677		.05
4001	COUNTY GENERAL FUND	117.61	.2059427484	117.61	.2059427484	1.79	119.40
4002	E.R.A.F.	27.33	.0478406970	27.33	.0478406970	.41	27.74
4004	E.R.A.F. 93-94 SHIFT	53.90	.0944629610	53.90	.0944629610	.81	54.71
4005	VTA. CO. OFFICE EDUCATION	13.37	.0234183673	13.37	.0234183673	.20	13.57
4401	* COUNTY LIBRARY	8.76	.0153571429	8.76	.0153571429	.13	8.89
6001	* FIRE PROTECTION DIST	88.12	.1544565101	88.12	.1544565101	1.33	89.45
6100	* COUNTY FLOOD ZN ADM	1.35	.0023599289	1.35	.0023599289	.02	1.37
6110	* COUNTY FLOOD ZN #1	13.78	.0241561265	13.78	.0241561265	.21	13.99
7780	VTA CO RES CONS DIST	.06	.0001325803	.06	.0001325803		.06
8604	CASITAS MUN WTR	13.83	.0242621908	13.83	.0242621908	.21	14.04
TRA 70021	Totals:	570.66	1.0000000000	570.66	1.0000000000	8.62	579.28

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	56,651			57,513
Unsecured				
State Assessed				
	56,651		862	57,513

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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	19,550.67	.3344734023	19,550.67	.3344734023	2,701.81	22,252.48
2015	VTA COM COLLEGE GEN	2,972.09	.0508463516	2,972.09	.0508463516	410.73	3,382.82
2019	VTA COLLEGE CHILD CTR	15.24	.0002610014	15.24	.0002610014	2.11	17.35
4001	COUNTY GENERAL FUND	11,342.90	.1941635891	11,342.90	.1941635891	1,568.40	12,911.30
4002	E.R.A.F.	3,622.44	.0618567008	3,622.44	.0618567008	499.67	4,122.11
4004	E.R.A.F. 93-94 SHIFT	5,214.85	.0892157950	5,214.85	.0892157950	720.67	5,935.52
4005	VTA. CO. OFFICE EDUCATION	1,312.37	.0224522140	1,312.37	.0224522140	181.36	1,493.73
4401	* COUNTY LIBRARY	853.34	.0145993716	853.34	.0145993716	117.93	971.27
6001	* FIRE PROTECTION DIST	8,820.26	.1508975074	8,820.26	.1508975074	1,218.92	10,039.18
6100	* COUNTY FLOOD ZN ADM	133.77	.0022883361	133.77	.0022883361	18.48	152.25
6110	* COUNTY FLOOD ZN #1	1,339.05	.0229085988	1,339.05	.0229085988	185.05	1,524.10
7350	MEINERS OAKS CO WTR	1,931.62	.0330462230	1,931.62	.0330462230	266.94	2,198.56
8604	CASITAS MUN WTR	1,343.41	.0229909089	1,343.41	.0229909089	185.72	1,529.13
TRA 70022	Totals:	58,452.01	1.0000000000	58,452.01	1.0000000000	8,077.79	66,529.80

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,802,162			6,609,941
Unsecured				
State Assessed				
	5,802,162		807,779	6,609,941

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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	265,737.44	.3510589261	265,737.44	.3510589261	9,060.78	274,798.22
2015	VTA COM COLLEGE GEN	40,398.87	.0533699087	40,398.87	.0533699087	1,377.47	41,776.34
2019	VTA COLLEGE CHILD CTR	208.88	.0002758840	208.88	.0002758840	7.12	216.00
4001	COUNTY GENERAL FUND	154,089.99	.2035771647	154,089.99	.2035771647	5,254.29	159,344.28
4002	E.R.A.F.	37,776.36	.0498891677	37,776.36	.0498891677	1,287.63	39,063.99
4004	E.R.A.F. 93-94 SHIFT	70,890.57	.0936517084	70,890.57	.0936517084	2,417.14	73,307.71
4005	VTA. CO. OFFICE EDUCATION	17,849.45	.0235804670	17,849.45	.0235804670	608.61	18,458.06
4401	* COUNTY LIBRARY	11,591.86	.0153137417	11,591.86	.0153137417	395.25	11,987.11
6001	* FIRE PROTECTION DIST	116,350.86	.1537081610	116,350.86	.1537081610	3,967.19	120,318.05
6100	* COUNTY FLOOD ZN ADM	1,820.71	.0024053255	1,820.71	.0024053255	62.08	1,882.79
6110	* COUNTY FLOOD ZN #1	18,199.78	.0240433139	18,199.78	.0240433139	620.55	18,820.33
7380	VTA RIV CO WTR	3,782.95	.0049975713	3,782.95	.0049975713	128.99	3,911.94
8604	CASITAS MUN WTR	18,261.87	.0241286600	18,261.87	.0241286600	622.76	18,884.63
TRA 70023	Totals:	756,959.59	1.0000000000	756,959.59	1.0000000000	25,809.86	782,769.45

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	78,126,066			80,800,852
Unsecured	293,900			200,100
State Assessed				
	78,419,966		2,580,986	81,000,952

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	139.25	.3510249581	139.25	.3510249581	135.50-	3.75
2015	VTA COM COLLEGE GEN	21.17	.0533613055	21.17	.0533613055	20.60-	.57
2019	VTA COLLEGE CHILD CTR	.11	.0002709481	.11	.0002709481	.10-	.01
4001	COUNTY GENERAL FUND	73.92	.1865537770	73.92	.1865537770	72.00-	1.92
4002	E.R.A.F.	23.63	.0594511097	23.63	.0594511097	22.95-	.68
4004	E.R.A.F. 93-94 SHIFT	34.06	.0858487002	34.06	.0858487002	33.14-	.92
4005	VTA. CO. OFFICE EDUCATION	9.34	.0235397162	9.34	.0235397162	9.09-	.25
4401	* COUNTY LIBRARY	5.57	.0140264183	5.57	.0140264183	5.41-	.16
6001	* FIRE PROTECTION DIST	57.51	.1449755625	57.51	.1449755625	55.96-	1.55
6100	* COUNTY FLOOD ZN ADM	.88	.0022008830	.88	.0022008830	.85-	.03
6110	* COUNTY FLOOD ZN #1	8.73	.0220147061	8.73	.0220147061	8.50-	.23
7059	OJAI VALLEY SAN DIST	11.76	.0296464485	11.76	.0296464485	11.44-	.32
7380	VTA RIV CO WTR	1.99	.0049926973	1.99	.0049926973	1.93-	.06
8604	CASITAS MUN WTR	8.76	.0220927695	8.76	.0220927695	8.53-	.23
TRA 70024	Totals:	396.68	1.0000000000	396.68	1.0000000000	386.00-	10.68

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	38,600			
State Assessed				
	38,600		38,600-	

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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	21,947.47	.3443320342	21,947.47	.3443320342	750.53	22,698.00
2015	VTA COM COLLEGE GEN	3,336.59	.0523474288	3,336.59	.0523474288	114.10	3,450.69
2019	VTA COLLEGE CHILD CTR	17.25	.0002706385	17.25	.0002706385	.59	17.84
4001	COUNTY GENERAL FUND	7,694.53	.1207185370	7,694.53	.1207185370	263.13	7,957.66
4002	E.R.A.F.	3,465.67	.0543726904	3,465.67	.0543726904	118.51	3,584.18
4004	E.R.A.F. 93-94 SHIFT	5,848.73	.0917600459	5,848.73	.0917600459	200.01	6,048.74
4005	VTA. CO. OFFICE EDUCATION	1,473.85	.0231229943	1,473.85	.0231229943	50.40	1,524.25
4401	* COUNTY LIBRARY	579.15	.0090861774	579.15	.0090861774	19.80	598.95
6001	* FIRE PROTECTION DIST	5,937.22	.0931486195	5,937.22	.0931486195	203.03	6,140.25
6100	* COUNTY FLOOD ZN ADM	90.82	.0014247928	90.82	.0014247928	3.11	93.93
6110	* COUNTY FLOOD ZN #1	908.80	.0142583247	908.80	.0142583247	31.08	939.88
7059	OJAI VALLEY SAN DIST	11,527.71	.1808574714	11,527.71	.1808574714	394.21	11,921.92
8604	CASITAS MUN WTR	911.50	.0143002451	911.50	.0143002451	31.17	942.67
TRA 70025	Totals:	63,739.29	1.0000000000	63,739.29	1.0000000000	2,179.67	65,918.96

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,187,728			6,406,995
Unsecured	16,700			15,400
State Assessed				
	6,204,428		217,967	6,422,395

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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	43,135.31	.3347315965	43,135.31	.3347315965	1,072.62	44,207.93
2015	VTA COM COLLEGE GEN	6,557.86	.0508894215	6,557.86	.0508894215	163.07	6,720.93
2019	VTA COLLEGE CHILD CTR	32.49	.0002523181	32.49	.0002523181	.81	33.30
4001	COUNTY GENERAL FUND	25,036.05	.1944654526	25,036.05	.1944654526	623.14	25,659.19
4002	E.R.A.F.	7,866.33	.0608085398	7,866.33	.0608085398	194.86	8,061.19
4004	E.R.A.F. 93-94 SHIFT	11,485.07	.0891245733	11,485.07	.0891245733	285.59	11,770.66
4005	VTA. CO. OFFICE EDUCATION	2,890.34	.0224290848	2,890.34	.0224290848	71.87	2,962.21
4401	* COUNTY LIBRARY	1,882.24	.0146066550	1,882.24	.0146066550	46.81	1,929.05
6001	* FIRE PROTECTION DIST	19,428.45	.1507655530	19,428.45	.1507655530	483.12	19,911.57
6100	* COUNTY FLOOD ZN ADM	294.98	.0022891804	294.98	.0022891804	7.34	302.32
6110	* COUNTY FLOOD ZN #1	2,953.87	.0229221014	2,953.87	.0229221014	73.45	3,027.32
7059	OJAI VALLEY SAN DIST	3,726.02	.0289497325	3,726.02	.0289497325	92.77	3,818.79
7380	VTA RIV CO WTR	613.29	.0047590713	613.29	.0047590713	15.25	628.54
8604	CASITAS MUN WTR	2,963.02	.0230067198	2,963.02	.0230067198	73.72	3,036.74
TRA 70026	Totals:	128,865.32	1.0000000000	128,865.32	1.0000000000	3,204.42	132,069.74

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,846,538			13,166,980
Unsecured				
State Assessed				
	12,846,538		320,442	13,166,980

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	2,117.61	.3539662697	2,117.61	.3539662697	8.18-	2,109.43
2015	VTA COM COLLEGE GEN	321.92	.0538052459	321.92	.0538052459	1.24-	320.68
2019	VTA COLLEGE CHILD CTR	1.66	.0002754353	1.66	.0002754353	.01-	1.65
4001	COUNTY GENERAL FUND	1,228.30	.2053281849	1,228.30	.2053281849	4.75-	1,223.55
4002	E.R.A.F.	285.72	.0477627753	285.72	.0477627753	1.10-	284.62
4004	E.R.A.F. 93-94 SHIFT	565.92	.0945973428	565.92	.0945973428	2.19-	563.73
4005	VTA. CO. OFFICE EDUCATION	141.98	.0237336367	141.98	.0237336367	.55-	141.43
4401	* COUNTY LIBRARY	92.34	.0154325159	92.34	.0154325159	.36-	91.98
6001	* FIRE PROTECTION DIST	921.94	.1541085479	921.94	.1541085479	3.56-	918.38
6100	* COUNTY FLOOD ZN ADM	14.48	.0024190253	14.48	.0024190253	.06-	14.42
6110	* COUNTY FLOOD ZN #1	144.99	.0242378817	144.99	.0242378817	.56-	144.43
8604	CASITAS MUN WTR	145.57	.0243331386	145.57	.0243331386	.56-	145.01
TRA 70027	Totals:	5,982.43	1.0000000000	5,982.43	1.0000000000	23.12-	5,959.31

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

	Prior Year	Current Year
	A/V	AVI
Secured	589,463	598,451
Unsecured	11,300	
State Assessed		
	600,763	2,312-

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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	455,320.95	.3304528732	455,320.95	.3300180261	21,730.76	477,051.71
2014	UNIFIED SCH GEN VTA	6,725.98	.0048814318	7,350.99	.0053280202	350.84	7,701.83
	Net Transfers:	625.01					
2015	VTA COM COLLEGE GEN	70,391.24	.0510870160	70,490.69	.0510918691	3,364.26	73,854.95
	Net Transfers:	99.45					
2019	VTA COLLEGE CHILD CTR	363.87	.0002640809	364.38	.0002641037	17.39	381.77
	Net Transfers:	.51					
4001	COUNTY GENERAL FUND	266,399.79	.1933418021	266,779.20	.1933623853	12,732.35	279,511.55
	Net Transfers:	379.41					
4002	E.R.A.F.	83,219.96	.0603975638	83,313.04	.0603855478	3,976.22	87,289.26
	Net Transfers:	93.08					
4004	E.R.A.F. 93-94 SHIFT	123,656.58	.0897447686	123,830.57	.0897527783	5,909.97	129,740.54
	Net Transfers:	173.99					
4005	VTA. CO. OFFICE EDUCATION	30,467.86	.0221122990	30,492.87	.0221013260	1,455.31	31,948.18
	Net Transfers:	25.01					
4401	* COUNTY LIBRARY	20,053.98	.0145543420	20,082.52	.0145558723	958.46	21,040.98
	Net Transfers:	28.54					
6001	* FIRE PROTECTION DIST	206,421.44	.1498120378	206,708.45	.1498229208	9,865.42	216,573.87
	Net Transfers:	287.01					
6100	* COUNTY FLOOD ZN ADM	3,148.01	.0022846967	3,152.49	.0022849345	150.46	3,302.95
	Net Transfers:	4.48					
6110	* COUNTY FLOOD ZN #1	31,558.01	.0229034799	31,602.82	.0229058212	1,508.28	33,111.10
	Net Transfers:	44.81					
7059	OJAI VALLEY SAN DIST	41,980.95	.0304680128	41,980.95	.0304279218	2,003.59	43,984.54
7380	VTA RIV CO WTR	6,591.62	.0047839241	6,600.93	.0047843744	315.04	6,915.97
	Net Transfers:	9.31					
8604	CASITAS MUN WTR	31,569.29	.0229116713	31,614.24	.0229140985	1,508.83	33,123.07
	Net Transfers:	44.95					
TRA 70028	Totals:	1,377,869.53	1.0000000000	1,379,685.09	1.0000000000	65,847.18	1,445,532.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	137,047,424	181,698		143,817,730
Unsecured	496,670			492,780
State Assessed				
	137,544,094	181,698	6,584,718	144,310,510

See Next Page For TRA Transfers

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		91043	.0058852216	1,815.56

				1,815.56

*=====> Net Impact On TRA: 1,815.56

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	53.91	.3435555556	53.91	.3435555556	2.40-	51.51
2015	VTA COM COLLEGE GEN	8.18	.0520555556	8.18	.0520555556	.36-	7.82
2019	VTA COLLEGE CHILD CTR	.04	.0001666667	.04	.0001666667		.04
4001	COUNTY GENERAL FUND	31.29	.1995214871	31.29	.1995214871	1.41-	29.88
4002	E.R.A.F.	8.02	.0511612438	8.02	.0511612438	.36-	7.66
4004	E.R.A.F. 93-94 SHIFT	14.39	.0916265060	14.39	.0916265060	.64-	13.75
4005	VTA. CO. OFFICE EDUCATION	3.67	.0233888889	3.67	.0233888889	.16-	3.51
4401	* COUNTY LIBRARY	2.37	.0149444444	2.37	.0149444444	.10-	2.27
6001	* FIRE PROTECTION DIST	23.70	.1510240964	23.70	.1510240964	1.06-	22.64
6100	* COUNTY FLOOD ZN ADM	.38	.0023333333	.38	.0023333333	.02-	.36
6110	* COUNTY FLOOD ZN #1	3.67	.0235000000	3.67	.0235000000	.16-	3.51
6764	* CO SER AREA 14 LIGHT	2.86	.0182222222	2.86	.0182222222	.13-	2.73
7380	VTA RIV CO WTR	.77	.0048888889	.77	.0048888889	.03-	.74
8604	CASITAS MUN WTR	3.69	.0236111111	3.69	.0236111111	.17-	3.52
TRA 70029	Totals:	156.94	1.0000000000	156.94	1.0000000000	7.00-	149.94

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	15,700			15,000
Unsecured				
State Assessed				
	15,700		700-	15,000

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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	7,388.43	.3344647519	7,388.43	.3344647519	112.43	7,500.86
2015	VTA COM COLLEGE GEN	1,123.09	.0508407310	1,123.09	.0508407310	17.09	1,140.18
2019	VTA COLLEGE CHILD CTR	5.76	.0002610966	5.76	.0002610966	.09	5.85
4001	COUNTY GENERAL FUND	4,287.32	.1943866132	4,287.32	.1943866132	65.35	4,352.67
4002	E.R.A.F.	1,373.61	.0618550225	1,373.61	.0618550225	20.79	1,394.40
4004	E.R.A.F. 93-94 SHIFT	1,964.33	.0889225978	1,964.33	.0889225978	29.89	1,994.22
4005	VTA. CO. OFFICE EDUCATION	495.41	.0224255108	495.41	.0224255108	7.54	502.95
4401	* COUNTY LIBRARY	322.40	.0145962020	322.40	.0145962020	4.91	327.31
6001	* FIRE PROTECTION DIST	3,335.95	.1510129965	3,335.95	.1510129965	50.76	3,386.71
6100	* COUNTY FLOOD ZN ADM	50.64	.0022923353	50.64	.0022923353	.77	51.41
6110	* COUNTY FLOOD ZN #1	506.00	.0229061908	506.00	.0229061908	7.70	513.70
7350	MEINERS OAKS CO WTR	729.96	.0330439515	729.96	.0330439515	11.11	741.07
8604	CASITAS MUN WTR	507.42	.0229920001	507.42	.0229920001	7.73	515.15
TRA 70030	Totals:	22,090.32	1.0000000000	22,090.32	1.0000000000	336.16	22,426.48

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,204,597			2,238,213
Unsecured				
State Assessed				
	2,204,597		33,616	2,238,213

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		.3537964458		.3537964458		
2015	VTA COM COLLEGE GEN		.0533117932		.0533117932		
2019	VTA COLLEGE CHILD CTR		.0016155088		.0016155088		
4001	COUNTY GENERAL FUND		.2136671439		.2136671439		
4002	E.R.A.F.		.0455407970		.0455407970		
4004	E.R.A.F. 93-94 SHIFT		.1034155598		.1034155598		
4005	VTA. CO. OFFICE EDUCATION		.0161290323		.0161290323		
4401	* COUNTY LIBRARY		.0161290323		.0161290323		
6001	* FIRE PROTECTION DIST		.1480075901		.1480075901		
6100	* COUNTY FLOOD ZN ADM		.0009487666		.0009487666		
6110	* COUNTY FLOOD ZN #1		.0227703985		.0227703985		
8604	CASITAS MUN WTR		.0246679317		.0246679317		
TRA 70031 Totals:			1.0000000000		1.0000000000		
No Taxable Parcels Within TRA=70031							

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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	254.77	.3684210526	254.77	.3684210526	3.88	258.65
2015	VTA COM COLLEGE GEN	38.74	.0560271646	38.74	.0560271646	.59	39.33
4001	COUNTY GENERAL FUND	150.02	.2169112843	150.02	.2169112843	2.28	152.30
4002	E.R.A.F.	25.81	.0373635600	25.81	.0373635600	.39	26.20
4004	E.R.A.F. 93-94 SHIFT	69.69	.1007711991	69.69	.1007711991	1.06	70.75
4005	VTA. CO. OFFICE EDUCATION	14.59	.0210884014	14.59	.0210884014	.22	14.81
4401	* COUNTY LIBRARY	10.30	.0148918095	10.30	.0148918095	.16	10.46
6001	* FIRE PROTECTION DIST	108.16	.1563899353	108.16	.1563899353	1.65	109.81
6100	* COUNTY FLOOD ZN ADM	1.41	.0020338983	1.41	.0020338983	.02	1.43
6110	* COUNTY FLOOD ZN #1	18.06	.0261016949	18.06	.0261016949	.27	18.33
TRA 70032	Totals:	691.55	1.0000000000	691.55	1.0000000000	10.52	702.07

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

	Prior Year A/V	----- Transfers	Current Year AVI	----- A/V
Secured	69,098			70,150
Unsecured				
State Assessed	-----		-----	
	69,098		1,052	70,150

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	1,589.00	.3538257604	1,589.00	.3538257604	23.97	1,612.97
2015	VTA COM COLLEGE GEN	241.53	.0537902427	241.53	.0537902427	3.64	245.17
2019	VTA COLLEGE CHILD CTR	1.26	.0002727249	1.26	.0002727249	.02	1.28
4001	COUNTY GENERAL FUND	922.68	.2054827262	922.68	.2054827262	13.91	936.59
4002	E.R.A.F.	214.47	.0477618800	214.47	.0477618800	3.24	217.71
4004	E.R.A.F. 93-94 SHIFT	425.02	.0946412382	425.02	.0946412382	6.41	431.43
4005	VTA. CO. OFFICE EDUCATION	106.67	.0237438691	106.67	.0237438691	1.61	108.28
4401	* COUNTY LIBRARY	69.30	.0154330356	69.30	.0154330356	1.05	70.35
6001	* FIRE PROTECTION DIST	691.92	.1540753241	691.92	.1540753241	10.44	702.36
6100	* COUNTY FLOOD ZN ADM	10.92	.0024240371	10.92	.0024240371	.16	11.08
6110	* COUNTY FLOOD ZN #1	108.82	.0242305963	108.82	.0242305963	1.64	110.46
8604	CASITAS MUN WTR	109.22	.0243185654	109.22	.0243185654	1.65	110.87
TRA 70033	Totals:	4,490.81	1.0000000000	4,490.81	1.0000000000	67.74	4,558.55

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

	Prior Year	Current Year
	A/V	AVI
Secured	444,344	451,118
Unsecured		
State Assessed		
	444,344	6,774
		451,118

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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	489.87	.3344689449	489.87	.3344689449	7.20	497.07
2015	VTA COM COLLEGE GEN	74.47	.0508440726	74.47	.0508440726	1.09	75.56
2019	VTA COLLEGE CHILD CTR	.40	.0002584495	.40	.0002584495	.01	.41
4001	COUNTY GENERAL FUND	284.09	.1939200344	284.09	.1939200344	4.18	288.27
4002	E.R.A.F.	90.47	.0618637718	90.47	.0618637718	1.33	91.80
4004	E.R.A.F. 93-94 SHIFT	131.43	.0897276867	131.43	.0897276867	1.93	133.36
4005	VTA. CO. OFFICE EDUCATION	32.73	.0223547087	32.73	.0223547087	.48	33.21
4401	* COUNTY LIBRARY	21.38	.0146052031	21.38	.0146052031	.31	21.69
6001	* FIRE PROTECTION DIST	220.77	.1507255305	220.77	.1507255305	3.25	224.02
6100	* COUNTY FLOOD ZN ADM	3.36	.0022954440	3.36	.0022954440	.05	3.41
6110	* COUNTY FLOOD ZN #1	33.57	.0228963273	33.57	.0228963273	.49	34.06
7350	MEINERS OAKS CO WTR	48.42	.0330466450	48.42	.0330466450	.71	49.13
8604	CASITAS MUN WTR	33.69	.0229931815	33.69	.0229931815	.50	34.19
TRA 70034	Totals:	1,464.65	1.0000000000	1,464.65	1.0000000000	21.53	1,486.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	141,295			143,448
Unsecured				
State Assessed				
	141,295		2,153	143,448

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	5,046.96	.3528800190	5,046.96	.3528800190	80.60	5,127.56
2015	VTA COM COLLEGE GEN	767.26	.0536463841	767.26	.0536463841	12.25	779.51
2019	VTA COLLEGE CHILD CTR	3.99	.0002773575	3.99	.0002773575	.06	4.05
4001	COUNTY GENERAL FUND	2,924.49	.2044580574	2,924.49	.2044580574	46.73	2,971.22
4002	E.R.A.F.	692.68	.0484685034	692.68	.0484685034	11.07	703.75
4004	E.R.A.F. 93-94 SHIFT	1,378.43	.0963778125	1,378.43	.0963778125	22.01	1,400.44
4005	VTA. CO. OFFICE EDUCATION	338.87	.0236952543	338.87	.0236952543	5.41	344.28
4401	* COUNTY LIBRARY	220.22	.0153975055	220.22	.0153975055	3.52	223.74
6001	* FIRE PROTECTION DIST	2,173.89	.1519975243	2,173.89	.1519975243	34.72	2,208.61
6100	* COUNTY FLOOD ZN ADM	34.65	.0024230277	34.65	.0024230277	.55	35.20
6110	* COUNTY FLOOD ZN #1	345.90	.0241854065	345.90	.0241854065	5.52	351.42
7765	OJAI WATER CONS DIST	27.67	.0019329565	27.67	.0019329565	.44	28.11
8604	CASITAS MUN WTR	347.14	.0242601913	347.14	.0242601913	5.54	352.68
TRA 70035	Totals:	14,302.15	1.0000000000	14,302.15	1.0000000000	228.42	14,530.57

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,498,160			1,521,002
Unsecured				
State Assessed				
	1,498,160		22,842	1,521,002

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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	142,774.66	.3538602301	142,774.66	.3538602301	5,238.34	148,013.00
2015	VTA COM COLLEGE GEN	21,705.39	.0537957820	21,705.39	.0537957820	796.36	22,501.75
2019	VTA COLLEGE CHILD CTR	112.16	.0002779857	112.16	.0002779857	4.12	116.28
4001	COUNTY GENERAL FUND	82,787.62	.2051851949	82,787.62	.2051851949	3,037.46	85,825.08
4002	E.R.A.F.	19,304.44	.0478451292	19,304.44	.0478451292	708.27	20,012.71
4004	E.R.A.F. 93-94 SHIFT	38,222.01	.0947314407	38,222.01	.0947314407	1,402.35	39,624.36
4005	VTA. CO. OFFICE EDUCATION	9,590.26	.0237690078	9,590.26	.0237690078	351.86	9,942.12
4401	* COUNTY LIBRARY	6,227.47	.0154344876	6,227.47	.0154344876	228.48	6,455.95
6001	* FIRE PROTECTION DIST	62,085.27	.1538753987	62,085.27	.1538753987	2,277.88	64,363.15
6100	* COUNTY FLOOD ZN ADM	978.30	.0024246676	978.30	.0024246676	35.89	1,014.19
6110	* COUNTY FLOOD ZN #1	9,778.53	.0242356322	9,778.53	.0242356322	358.77	10,137.30
7780	VTA CO RES CONS DIST	96.33	.0002387558	96.33	.0002387558	3.53	99.86
8604	CASITAS MUN WTR	9,815.11	.0243262877	9,815.11	.0243262877	360.11	10,175.22
TRA 70036	Totals:	403,477.55	1.0000000000	403,477.55	1.0000000000	14,803.42	418,280.97

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	40,750,488			42,251,387
Unsecured	343,853			323,296
State Assessed				
	41,094,341		1,480,342	42,574,683

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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		.3345614284		.3345614284		
2015	VTA COM COLLEGE GEN		.0508006235		.0508006235		
2019	VTA COLLEGE CHILD CTR		.0002125549		.0002125549		
4001	COUNTY GENERAL FUND		.1939585014		.1939585014		
4002	E.R.A.F.		.0619292321		.0619292321		
4004	E.R.A.F. 93-94 SHIFT		.0934077228		.0934077228		
4005	VTA. CO. OFFICE EDUCATION		.0223168404		.0223168404		
4401	* COUNTY LIBRARY		.0145940391		.0145940391		
6001	* FIRE PROTECTION DIST		.1468800470		.1468800470		
6100	* COUNTY FLOOD ZN ADM		.0022316840		.0022316840		
6110	* COUNTY FLOOD ZN #1		.0229041257		.0229041257		
7350	MEINERS OAKS CO WTR		.0330054324		.0330054324		
7780	VTA CO RES CONS DIST		.0002349141		.0002349141		
8604	CASITAS MUN WTR		.0229628542		.0229628542		
TRA 70037	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70037

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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	61,018.30	.3539712530	61,018.30	.3539712530	985.07	62,003.37
2015	VTA COM COLLEGE GEN	9,276.26	.0538122830	9,276.26	.0538122830	149.75	9,426.01
2019	VTA COLLEGE CHILD CTR	47.90	.0002777726	47.90	.0002777726	.77	48.67
4001	COUNTY GENERAL FUND	35,383.79	.2052597138	35,383.79	.2052597138	571.23	35,955.02
4002	E.R.A.F.	8,231.95	.0477603965	8,231.95	.0477603965	132.91	8,364.86
4004	E.R.A.F. 93-94 SHIFT	16,328.73	.0947240522	16,328.73	.0947240522	263.61	16,592.34
4005	VTA. CO. OFFICE EDUCATION	4,099.15	.0237795242	4,099.15	.0237795242	66.18	4,165.33
4401	* COUNTY LIBRARY	2,661.73	.0154407251	2,661.73	.0154407251	42.97	2,704.70
6001	* FIRE PROTECTION DIST	26,542.04	.1539722818	26,542.04	.1539722818	428.49	26,970.53
6100	* COUNTY FLOOD ZN ADM	418.08	.0024253360	418.08	.0024253360	6.75	424.83
6110	* COUNTY FLOOD ZN #1	4,179.39	.0242450213	4,179.39	.0242450213	67.47	4,246.86
8604	CASITAS MUN WTR	4,194.69	.0243316405	4,194.69	.0243316405	67.71	4,262.40
TRA 70038	Totals:	172,382.01	1.0000000000	172,382.01	1.0000000000	2,782.91	175,164.92

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	18,257,938			18,536,229
Unsecured				
State Assessed				
	18,257,938		278,291	18,536,229

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	40.99	.3446061415	.3446061415		41.01-	41.01-
	Net Transfers:	40.99-					
2015	VTA COM COLLEGE GEN	6.23	.0523891946	.0523891946		6.23-	6.23-
	Net Transfers:	6.23-					
2019	VTA COLLEGE CHILD CTR	.04	.0002701039	.0002701039		.03-	.03-
	Net Transfers:	.04-					
4001	COUNTY GENERAL FUND	21.83	.1834121470	.1834121470		21.84-	21.84-
	Net Transfers:	21.83-					
4002	E.R.A.F.	7.21	.0604695570	.0604695570		7.20-	7.20-
	Net Transfers:	7.21-					
4004	E.R.A.F. 93-94 SHIFT	10.03	.0842930619	.0842930619		10.03-	10.03-
	Net Transfers:	10.03-					
4005	VTA. CO. OFFICE EDUCATION	2.75	.0231410847	.0231410847		2.75-	2.75-
	Net Transfers:	2.75-					
4401	* COUNTY LIBRARY	1.64	.0137941990	.0137941990		1.64-	1.64-
	Net Transfers:	1.64-					
6001	* FIRE PROTECTION DIST	17.03	.1431500820	.1431500820		17.03-	17.03-
	Net Transfers:	17.03-					
6100	* COUNTY FLOOD ZN ADM	.25	.0021669980	.0021669980		.26-	.26-
	Net Transfers:	.25-					
6110	* COUNTY FLOOD ZN #1	2.57	.0216420192	.0216420192		2.58-	2.58-
	Net Transfers:	2.57-					
6764	* CO SER AREA 14 LIGHT	1.72	.0143927573	.0143927573		1.71-	1.71-
	Net Transfers:	1.72-					
7059	OJAI VALLEY SAN DIST	3.52	.0296480588	.0296480588		3.53-	3.53-
	Net Transfers:	3.52-					
7380	VTA RIV CO WTR	.58	.0049059863	.0049059863		.58-	.58-
	Net Transfers:	.58-					
8604	CASITAS MUN WTR	2.58	.0217186088	.0217186088		2.58-	2.58-
	Net Transfers:	2.58-					
TRA 70039	Totals:	118.97	1.0000000000	1.0000000000		119.00-	119.00-

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

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

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	70002	1.0000000000	118.97-		-

			118.97-		

*=====> Net Impact On TRA: 118.97-

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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	7,616.65	.3344818826	7,616.65	.3344818826	224.68	7,841.33
2015	VTA COM COLLEGE GEN	1,157.87	.0508484444	1,157.87	.0508484444	34.16	1,192.03
2019	VTA COLLEGE CHILD CTR	5.92	.0002593498	5.92	.0002593498	.17	6.09
4001	COUNTY GENERAL FUND	4,417.04	.1939510182	4,417.04	.1939510182	130.28	4,547.32
4002	E.R.A.F.	1,408.24	.0618645072	1,408.24	.0618645072	41.56	1,449.80
4004	E.R.A.F. 93-94 SHIFT	2,039.33	.0895562339	2,039.33	.0895562339	60.16	2,099.49
4005	VTA. CO. OFFICE EDUCATION	510.90	.0224362928	510.90	.0224362928	15.07	525.97
4401	* COUNTY LIBRARY	332.47	.0145998306	332.47	.0145998306	9.81	342.28
6001	* FIRE PROTECTION DIST	3,432.89	.1507530669	3,432.89	.1507530669	101.27	3,534.16
6100	* COUNTY FLOOD ZN ADM	52.30	.0022969497	52.30	.0022969497	1.54	53.84
6110	* COUNTY FLOOD ZN #1	521.61	.0229068524	521.61	.0229068524	15.39	537.00
7350	MEINERS OAKS CO WTR	752.73	.0330551936	752.73	.0330551936	22.20	774.93
8604	CASITAS MUN WTR	523.56	.0229903779	523.56	.0229903779	15.44	539.00
TRA 70040	Totals:	22,771.51	1.0000000000	22,771.51	1.0000000000	671.73	23,443.24

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,269,743			2,336,916
Unsecured				
State Assessed				
	2,269,743		67,173	2,336,916

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	2,813.80	.3344551052	2,813.80	.3344551052	42.58	2,856.38
2015	VTA COM COLLEGE GEN	427.72	.0508377488	427.72	.0508377488	6.47	434.19
2019	VTA COLLEGE CHILD CTR	2.11	.0002506086	2.11	.0002506086	.03	2.14
4001	COUNTY GENERAL FUND	1,632.81	.1940994947	1,632.81	.1940994947	24.70	1,657.51
4002	E.R.A.F.	520.54	.0618561580	520.54	.0618561580	7.87	528.41
4004	E.R.A.F. 93-94 SHIFT	753.23	.0895297539	753.23	.0895297539	11.40	764.63
4005	VTA. CO. OFFICE EDUCATION	188.31	.0223794974	188.31	.0223794974	2.85	191.16
4401	* COUNTY LIBRARY	122.77	.0145906756	122.77	.0145906756	1.86	124.63
6001	* FIRE PROTECTION DIST	1,268.63	.1507917082	1,268.63	.1507917082	19.20	1,287.83
6100	* COUNTY FLOOD ZN ADM	19.22	.0022851632	19.22	.0022851632	.29	19.51
6110	* COUNTY FLOOD ZN #1	192.69	.0229019476	192.69	.0229019476	2.92	195.61
7350	MEINERS OAKS CO WTR	277.92	.0330363320	277.92	.0330363320	4.21	282.13
8604	CASITAS MUN WTR	193.36	.0229858068	193.36	.0229858068	2.93	196.29
TRA 70041	Totals:	8,413.11	1.0000000000	8,413.11	1.0000000000	127.31	8,540.42

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	834,878			847,609
Unsecured				
State Assessed				
	834,878		12,731	847,609

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	2,865.54	.3539719935	2,865.54	.3539719935	43.72	2,909.26
2015	VTA COM COLLEGE GEN	435.55	.0538025782	435.55	.0538025782	6.64	442.19
2019	VTA COLLEGE CHILD CTR	2.21	.0002779468	2.21	.0002779468	.03	2.24
4001	COUNTY GENERAL FUND	1,662.23	.2053519197	1,662.23	.2053519197	25.36	1,687.59
4002	E.R.A.F.	386.97	.0477580114	386.97	.0477580114	5.90	392.87
4004	E.R.A.F. 93-94 SHIFT	762.07	.0941365497	762.07	.0941365497	11.63	773.70
4005	VTA. CO. OFFICE EDUCATION	192.00	.0237194821	192.00	.0237194821	2.93	194.93
4401	* COUNTY LIBRARY	124.96	.0154395413	124.96	.0154395413	1.91	126.87
6001	* FIRE PROTECTION DIST	1,251.19	.1545556925	1,251.19	.1545556925	19.09	1,270.28
6100	* COUNTY FLOOD ZN ADM	19.60	.0024209032	19.60	.0024209032	.30	19.90
6110	* COUNTY FLOOD ZN #1	196.23	.0242384958	196.23	.0242384958	2.99	199.22
8604	CASITAS MUN WTR	196.80	.0243268858	196.80	.0243268858	3.00	199.80
TRA 70042	Totals:	8,095.35	1.0000000000	8,095.35	1.0000000000	123.50	8,218.85

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

	Prior Year	Transfers	Current Year	
	A/V		AVI	A/V
Secured	809,952			822,302
Unsecured				
State Assessed				
	809,952		12,350	822,302

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	3,177.42	.3539582665	3,177.42	.3539582665	48.44	3,225.86
2015	VTA COM COLLEGE GEN	482.92	.0537946390	482.92	.0537946390	7.36	490.28
2019	VTA COLLEGE CHILD CTR	2.43	.0002699009	2.43	.0002699009	.04	2.47
4001	COUNTY GENERAL FUND	1,844.06	.2054389691	1,844.06	.2054389691	28.10	1,872.16
4002	E.R.A.F.	428.99	.0477643589	428.99	.0477643589	6.54	435.53
4004	E.R.A.F. 93-94 SHIFT	847.67	.0944275018	847.67	.0944275018	12.92	860.59
4005	VTA. CO. OFFICE EDUCATION	212.29	.0236469771	212.29	.0236469771	3.24	215.53
4401	* COUNTY LIBRARY	138.51	.0154307372	138.51	.0154307372	2.11	140.62
6001	* FIRE PROTECTION DIST	1,385.12	.1542975735	1,385.12	.1542975735	21.11	1,406.23
6100	* COUNTY FLOOD ZN ADM	21.58	.0024048908	21.58	.0024048908	.33	21.91
6110	* COUNTY FLOOD ZN #1	217.58	.0242380572	217.58	.0242380572	3.32	220.90
8604	CASITAS MUN WTR	218.32	.0243281280	218.32	.0243281280	3.33	221.65
TRA 70043	Totals:	8,976.89	1.0000000000	8,976.89	1.0000000000	136.84	9,113.73

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

	Prior Year	Current Year
	A/V	AVI
Secured	897,379	911,063
Unsecured		
State Assessed		
	897,379	13,684 911,063

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2004	UNIFIED SCH GEN OJAI	255,111.79	.3503142163	255,111.79	.3503142163	12,579.24	267,691.03
2015	VTA COM COLLEGE GEN	38,799.55	.0532787963	38,799.55	.0532787963	1,913.16	40,712.71
2019	VTA COLLEGE CHILD CTR	200.54	.0002753685	200.54	.0002753685	9.89	210.43
4001	COUNTY GENERAL FUND	133,920.43	.1840030652	133,920.43	.1840030652	6,607.26	140,527.69
4002	E.R.A.F.	44,070.36	.0604031787	44,070.36	.0604031787	2,168.98	46,239.34
4004	E.R.A.F. 93-94 SHIFT	61,588.89	.0845725968	61,588.89	.0845725968	3,036.87	64,625.76
4005	VTA. CO. OFFICE EDUCATION	17,142.99	.0235404244	17,142.99	.0235404244	845.30	17,988.29
4401	* COUNTY LIBRARY	10,072.27	.0138312643	10,072.27	.0138312643	496.66	10,568.93
6001	* FIRE PROTECTION DIST	104,451.01	.1434299725	104,451.01	.1434299725	5,150.35	109,601.36
6100	* COUNTY FLOOD ZN ADM	1,580.79	.0021707148	1,580.79	.0021707148	77.95	1,658.74
6110	* COUNTY FLOOD ZN #1	15,791.58	.0216847032	15,791.58	.0216847032	778.66	16,570.24
6764	* CO SER AREA 14 LIGHT	5,655.38	.0077658137	5,655.38	.0077658137	278.86	5,934.24
7350	MEINERS OAKS CO WTR	24,018.07	.0329811097	24,018.07	.0329811097	1,184.30	25,202.37
8604	CASITAS MUN WTR	15,833.35	.0217487756	15,833.35	.0217487756	780.96	16,614.31
TRA 70044	Totals:	728,237.00	1.0000000000	728,237.00	1.0000000000	35,908.44	764,145.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	72,082,760			75,557,704
Unsecured	53,100			169,000
State Assessed				
	72,135,860		3,590,844	75,726,704

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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		.3474815556		.3474815556		
2015	VTA COM COLLEGE GEN		.0527370434		.0527370434		
2019	VTA COLLEGE CHILD CTR		.0001821659		.0001821659		
4001	COUNTY GENERAL FUND		.2034477655		.2034477655		
4002	E.R.A.F.		.0505781622		.0505781622		
4004	E.R.A.F. 93-94 SHIFT		.0978903698		.0978903698		
4005	VTA. CO. OFFICE EDUCATION		.0211845706		.0211845706		
4401	* COUNTY LIBRARY		.0150057375		.0150057375		
6001	* FIRE PROTECTION DIST		.1482919940		.1482919940		
6100	* COUNTY FLOOD ZN ADM		.0022949951		.0022949951		
6110	* COUNTY FLOOD ZN #1		.0237443728		.0237443728		
6764	* CO SER AREA 14 LIGHT		.0083855592		.0083855592		
7380	VTA RIV CO WTR		.0049430665		.0049430665		
8604	CASITAS MUN WTR		.0238326419		.0238326419		
TRA 70045	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70045

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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		.3474896437		.3474896437		
2015	VTA COM COLLEGE GEN		.0527920463		.0527920463		
2019	VTA COLLEGE CHILD CTR		.0001988400		.0001988400		
4001	COUNTY GENERAL FUND		.2022054203		.2022054203		
4002	E.R.A.F.		.0504609027		.0504609027		
4004	E.R.A.F. 93-94 SHIFT		.0972822632		.0972822632		
4005	VTA. CO. OFFICE EDUCATION		.0229338843		.0229338843		
4401	* COUNTY LIBRARY		.0150985378		.0150985378		
6001	* FIRE PROTECTION DIST		.1482199619		.1482199619		
6100	* COUNTY FLOOD ZN ADM		.0023045137		.0023045137		
6110	* COUNTY FLOOD ZN #1		.0237762238		.0237762238		
6764	* CO SER AREA 14 LIGHT		.0084869676		.0084869676		
7380	VTA RIV CO WTR		.0049109981		.0049109981		
8604	CASITAS MUN WTR		.0238397966		.0238397966		
TRA 70046	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70046

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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	107,963.99	.3539684919	107,963.99	.3539684919	5,885.13	113,849.12
2015	VTA COM COLLEGE GEN	16,412.73	.0538104063	16,412.73	.0538104063	894.66	17,307.39
2019	VTA COLLEGE CHILD CTR	83.10	.0002725612	83.10	.0002725612	4.53	87.63
4001	COUNTY GENERAL FUND	62,620.77	.2053479127	62,620.77	.2053479127	3,414.14	66,034.91
4002	E.R.A.F.	14,585.66	.0477596805	14,585.66	.0477596805	794.06	15,379.72
4004	E.R.A.F. 93-94 SHIFT	28,647.95	.0939245902	28,647.95	.0939245902	1,561.60	30,209.55
4005	VTA. CO. OFFICE EDUCATION	7,241.01	.0237401942	7,241.01	.0237401942	394.71	7,635.72
4401	* COUNTY LIBRARY	4,708.04	.0154356762	4,708.04	.0154356762	256.64	4,964.68
6001	* FIRE PROTECTION DIST	47,200.04	.1547490353	47,200.04	.1547490353	2,572.88	49,772.92
6100	* COUNTY FLOOD ZN ADM	739.10	.0024231253	739.10	.0024231253	40.29	779.39
6110	* COUNTY FLOOD ZN #1	7,393.70	.0242407618	7,393.70	.0242407618	403.03	7,796.73
8604	CASITAS MUN WTR	7,414.09	.0243275644	7,414.09	.0243275644	404.47	7,818.56
TRA 70047	Totals:	305,010.18	1.0000000000	305,010.18	1.0000000000	16,626.14	321,636.32

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	30,429,691			32,092,305
Unsecured				
State Assessed				
	30,429,691		1,662,614	32,092,305

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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		.3509501187		.3509501187		
2015	VTA COM COLLEGE GEN		.0532066508		.0532066508		
2019	VTA COLLEGE CHILD CTR		.0001187648		.0001187648		
4001	COUNTY GENERAL FUND		.2047427307		.2047427307		
4002	E.R.A.F.		.0500000000		.0500000000		
4004	E.R.A.F. 93-94 SHIFT		.0985159817		.0985159817		
4005	VTA. CO. OFFICE EDUCATION		.0226027397		.0226027397		
4401	* COUNTY LIBRARY		.0151826484		.0151826484		
6001	* FIRE PROTECTION DIST		.1494292237		.1494292237		
6100	* COUNTY FLOOD ZN ADM		.0023972603		.0023972603		
6110	* COUNTY FLOOD ZN #1		.0239726027		.0239726027		
7380	VTA RIV CO WTR		.0049086758		.0049086758		
8604	CASITAS MUN WTR		.0239726027		.0239726027		
TRA 70048 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70048

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	5,723.12	.3685182857	5,723.12	.3685182857	87.65	5,810.77
2015	VTA COM COLLEGE GEN	870.04	.0560225173	870.04	.0560225173	13.32	883.36
2019	VTA COLLEGE CHILD CTR	4.36	.0002804995	4.36	.0002804995	.07	4.43
4001	COUNTY GENERAL FUND	3,318.46	.2136864016	3,318.46	.2136864016	50.82	3,369.28
4002	E.R.A.F.	584.32	.0376239603	584.32	.0376239603	8.95	593.27
4004	E.R.A.F. 93-94 SHIFT	1,527.23	.0983412964	1,527.23	.0983412964	23.39	1,550.62
4005	VTA. CO. OFFICE EDUCATION	384.08	.0247304479	384.08	.0247304479	5.88	389.96
4401	* COUNTY LIBRARY	249.49	.0160645291	249.49	.0160645291	3.82	253.31
6001	* FIRE PROTECTION DIST	2,434.02	.1567303005	2,434.02	.1567303005	37.28	2,471.30
6100	* COUNTY FLOOD ZN ADM	39.09	.0025166474	39.09	.0025166474	.60	39.69
6110	* COUNTY FLOOD ZN #1	391.98	.0252395382	391.98	.0252395382	6.00	397.98
7780	VTA CO RES CONS DIST	3.81	.0002455761	3.81	.0002455761	.06	3.87
TRA 70049	Totals:	15,530.00	1.0000000000	15,530.00	1.0000000000	237.84	15,767.84

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,530,399			1,553,728
Unsecured	29,967			30,422
State Assessed				
	1,560,366		23,784	1,584,150

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	14,777.51	.3684884015	14,777.51	.3684884015	7,693.04	22,470.55
2015	VTA COM COLLEGE GEN	2,246.31	.0560135105	2,246.31	.0560135105	1,169.41	3,415.72
2019	VTA COLLEGE CHILD CTR	11.32	.0002827086	11.32	.0002827086	5.90	17.22
4001	COUNTY GENERAL FUND	8,569.07	.2136731096	8,569.07	.2136731096	4,460.92	13,029.99
4002	E.R.A.F.	1,520.93	.0379293916	1,520.93	.0379293916	791.86	2,312.79
4004	E.R.A.F. 93-94 SHIFT	3,942.66	.0983126367	3,942.66	.0983126367	2,052.50	5,995.16
4005	VTA. CO. OFFICE EDUCATION	992.02	.0247371066	992.02	.0247371066	516.44	1,508.46
4401	* COUNTY LIBRARY	644.00	.0160587722	644.00	.0160587722	335.26	979.26
6001	* FIRE PROTECTION DIST	6,290.34	.1568541134	6,290.34	.1568541134	3,274.69	9,565.03
6100	* COUNTY FLOOD ZN ADM	101.19	.0025231221	101.19	.0025231221	52.68	153.87
6120	* COUNTY FLOOD ZN #2	997.83	.0248816510	997.83	.0248816510	519.46	1,517.29
7780	VTA CO RES CONS DIST	9.86	.0002454762	9.86	.0002454762	5.12	14.98
TRA 70050	Totals:	40,103.04	1.0000000000	40,103.04	1.0000000000	20,877.28	60,980.32

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,921,872			6,008,111
Unsecured	97,815			99,304
State Assessed				
	4,019,687		2,087,728	6,107,415

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	1,148,845.30	.3527696886	1,148,845.30	.3527696886	46,307.76	1,195,153.06
2015	VTA COM COLLEGE GEN	174,653.70	.0536299666	174,653.70	.0536299666	7,039.96	181,693.66
2019	VTA COLLEGE CHILD CTR	902.75	.0002772098	902.75	.0002772098	36.39	939.14
4001	COUNTY GENERAL FUND	666,169.82	.2045630727	666,169.82	.2045630727	26,852.81	693,022.63
4002	E.R.A.F.	158,240.74	.0485815845	158,240.74	.0485815845	6,377.26	164,618.00
4004	E.R.A.F. 93-94 SHIFT	306,575.24	.0941383931	306,575.24	.0941383931	12,357.46	318,932.70
4005	VTA. CO. OFFICE EDUCATION	77,167.72	.0236954728	77,167.72	.0236954728	3,110.48	80,278.20
4401	* COUNTY LIBRARY	50,111.63	.0153875246	50,111.63	.0153875246	2,019.91	52,131.54
6001	* FIRE PROTECTION DIST	501,384.84	.1539575134	501,384.84	.1539575134	20,209.87	521,594.71
6100	* COUNTY FLOOD ZN ADM	7,871.63	.0024170923	7,871.63	.0024170923	317.29	8,188.92
6110	* COUNTY FLOOD ZN #1	78,683.52	.0241609190	78,683.52	.0241609190	3,171.58	81,855.10
7765	OJAI WATER CONS DIST	6,305.98	.0019367670	6,305.98	.0019367670	254.24	6,560.22
7780	VTA CO RES CONS DIST	775.53	.0002381373	775.53	.0002381373	31.26	806.79
8604	CASITAS MUN WTR	78,955.65	.0242466583	78,955.65	.0242466583	3,182.84	82,138.49
TRA 70051	Totals:	3,256,644.05	1.0000000000	3,256,644.05	1.0000000000	131,269.11	3,387,913.16

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	325,811,642			338,917,153
Unsecured	113,100			134,500
State Assessed				
	325,924,742		13,126,911	339,051,653

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	1,548.88	.3538307795	1,548.88	.3538307795	6,398.35	7,947.23
2015	VTA COM COLLEGE GEN	235.46	.0537911662	235.46	.0537911662	972.71	1,208.17
2019	VTA COLLEGE CHILD CTR	1.23	.0002778928	1.23	.0002778928	5.03	6.26
4001	COUNTY GENERAL FUND	898.34	.2051266486	898.34	.2051266486	3,709.31	4,607.65
4002	E.R.A.F.	208.99	.0478614487	208.99	.0478614487	865.48	1,074.47
4004	E.R.A.F. 93-94 SHIFT	418.71	.0956511229	418.71	.0956511229	1,729.67	2,148.38
4005	VTA. CO. OFFICE EDUCATION	104.05	.0237678648	104.05	.0237678648	429.80	533.85
4401	* COUNTY LIBRARY	67.56	.0154329052	67.56	.0154329052	279.07	346.63
6001	* FIRE PROTECTION DIST	669.92	.1530392522	669.92	.1530392522	2,767.42	3,437.34
6100	* COUNTY FLOOD ZN ADM	10.61	.0024264908	10.61	.0024264908	43.88	54.49
6110	* COUNTY FLOOD ZN #1	106.09	.0242358009	106.09	.0242358009	438.26	544.35
7780	VTA CO RES CONS DIST	1.03	.0002381507	1.03	.0002381507	4.31	5.34
8604	CASITAS MUN WTR	106.63	.0243204767	106.63	.0243204767	439.79	546.42
TRA 70052	Totals:	4,377.50	1.0000000000	4,377.50	1.0000000000	18,083.08	22,460.58

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	468,381			2,276,689
Unsecured				
State Assessed				
	468,381		1,808,308	2,276,689

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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	10,399.55	.3528790695	10,399.55	.3528790695	162.68	10,562.23
2015	VTA COM COLLEGE GEN	1,580.99	.0536464170	1,580.99	.0536464170	24.73	1,605.72
2019	VTA COLLEGE CHILD CTR	8.17	.0002771856	8.17	.0002771856	.13	8.30
4001	COUNTY GENERAL FUND	6,031.04	.2046199886	6,031.04	.2046199886	94.34	6,125.38
4002	E.R.A.F.	1,427.79	.0484837072	1,427.79	.0484837072	22.35	1,450.14
4004	E.R.A.F. 93-94 SHIFT	2,785.52	.0945192312	2,785.52	.0945192312	43.57	2,829.09
4005	VTA. CO. OFFICE EDUCATION	698.54	.0237030431	698.54	.0237030431	10.93	709.47
4401	* COUNTY LIBRARY	453.59	.0153920422	453.59	.0153920422	7.10	460.69
6001	* FIRE PROTECTION DIST	4,529.55	.1536982380	4,529.55	.1536982380	70.85	4,600.40
6100	* COUNTY FLOOD ZN ADM	71.25	.0024183204	71.25	.0024183204	1.11	72.36
6110	* COUNTY FLOOD ZN #1	712.30	.0241699279	712.30	.0241699279	11.14	723.44
7765	OJAI WATER CONS DIST	57.10	.0019360952	57.10	.0019360952	.89	57.99
8604	CASITAS MUN WTR	715.13	.0242567341	715.13	.0242567341	11.18	726.31
TRA 70053	Totals:	29,470.52	1.0000000000	29,470.52	1.0000000000	461.00	29,931.52

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,023,090			3,069,190
Unsecured				
State Assessed				
	3,023,090		46,100	3,069,190

Prime: OJAI UNIFIED OUT				TRA: 70054		
Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment
2004	UNIFIED SCH GEN OJAI		.3536905207		.3536905207	
2015	VTA COM COLLEGE GEN		.0535781191		.0535781191	
4001	COUNTY GENERAL FUND		.2081159755		.2081159755	
4002	E.R.A.F.		.0475404424		.0475404424	
4004	E.R.A.F. 93-94 SHIFT		.1000330142		.1000330142	
4005	VTA. CO. OFFICE EDUCATION		.0214592275		.0214592275	
4401	* COUNTY LIBRARY		.0151865302		.0151865302	
6001	* FIRE PROTECTION DIST		.1498844503		.1498844503	
6100	* COUNTY FLOOD ZN ADM		.0023109937		.0023109937	
6110	* COUNTY FLOOD ZN #1		.0241003632		.0241003632	
8604	CASITAS MUN WTR		.0241003632		.0241003632	
TRA 70054 Totals:			1.0000000000		1.0000000000	
No Taxable Parcels Within TRA=70054						

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	6,366.03	.3538993033	6,366.03	.3538993033	63.04	6,429.07
2015	VTA COM COLLEGE GEN	967.70	.0537953934	967.70	.0537953934	9.58	977.28
2019	VTA COLLEGE CHILD CTR	4.88	.0002722361	4.88	.0002722361	.05	4.93
4001	COUNTY GENERAL FUND	3,698.65	.2051533087	3,698.65	.2051533087	36.54	3,735.19
4002	E.R.A.F.	848.49	.0478529469	848.49	.0478529469	8.52	857.01
4004	E.R.A.F. 93-94 SHIFT	1,724.31	.0958569879	1,724.31	.0958569879	17.08	1,741.39
4005	VTA. CO. OFFICE EDUCATION	425.84	.0236732831	425.84	.0236732831	4.22	430.06
4401	* COUNTY LIBRARY	277.45	.0154231445	277.45	.0154231445	2.75	280.20
6001	* FIRE PROTECTION DIST	2,750.08	.1528817996	2,750.08	.1528817996	27.23	2,777.31
6100	* COUNTY FLOOD ZN ADM	43.42	.0024138628	43.42	.0024138628	.43	43.85
6110	* COUNTY FLOOD ZN #1	435.87	.0242306379	435.87	.0242306379	4.32	440.19
7780	VTA CO RES CONS DIST	4.14	.0002300245	4.14	.0002300245	.04	4.18
8604	CASITAS MUN WTR	441.38	.0243170713	441.38	.0243170713	4.33	445.71
TRA 70055	Totals:	17,988.24	1.0000000000	17,988.24	1.0000000000	178.13	18,166.37

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,580,448			1,598,261
Unsecured				
State Assessed				
	1,580,448		17,813	1,598,261

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	223,102.41	.3540026788	208,309.45	.3540026788	22,479.51	230,788.96
	Net Transfers:	14,792.96-					
2015	VTA COM COLLEGE GEN	33,917.35	.0538175364	31,668.44	.0538175364	3,417.47	35,085.91
	Net Transfers:	2,248.91-					
2019	VTA COLLEGE CHILD CTR	175.39	.0002782991	163.76	.0002782991	17.67	181.43
	Net Transfers:	11.63-					
4001	COUNTY GENERAL FUND	129,367.35	.2052877987	120,789.55	.2052877987	13,035.97	133,825.52
	Net Transfers:	8,577.80-					
4002	E.R.A.F.	30,114.21	.0477577676	28,117.47	.0477577676	3,032.66	31,150.13
	Net Transfers:	1,996.74-					
4004	E.R.A.F. 93-94 SHIFT	59,335.99	.0941500247	55,401.68	.0941500247	5,978.62	61,380.30
	Net Transfers:	3,934.31-					
4005	VTA. CO. OFFICE EDUCATION	14,986.59	.0237795804	13,992.89	.0237795804	1,510.03	15,502.92
	Net Transfers:	993.70-					
4401	* COUNTY LIBRARY	9,731.13	.0154406696	9,085.90	.0154406696	980.50	10,066.40
	Net Transfers:	645.23-					
6001	* FIRE PROTECTION DIST	97,359.65	.1544831973	90,904.15	.1544831973	9,809.83	100,713.98
	Net Transfers:	6,455.50-					
6100	* COUNTY FLOOD ZN ADM	1,528.70	.0024256209	1,427.34	.0024256209	154.03	1,581.37
	Net Transfers:	101.36-					
6110	* COUNTY FLOOD ZN #1	15,280.15	.0242454367	14,266.99	.0242454367	1,539.61	15,806.60
	Net Transfers:	1,013.16-					
8604	CASITAS MUN WTR	15,329.10	.0243313898	14,312.69	.0243313898	1,545.07	15,857.76
	Net Transfers:	1,016.41-					
TRA 70056	Totals:	630,228.02	1.0000000000	588,440.31	1.0000000000	63,500.97	651,941.28

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	62,308,221	4,143,266-		64,500,252
Unsecured	179,100			193,900
State Assessed				
	62,487,321	4,143,266-	6,350,097	64,694,152

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	70107	.0663057070	41,787.71-		-

			41,787.71-		

*=====> Net Impact On TRA: 41,787.71-

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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	118,143.35	.3344746509	118,143.35	.3344746509	7,136.36	125,279.71
2015	VTA COM COLLEGE GEN	17,960.76	.0508485492	17,960.76	.0508485492	1,084.91	19,045.67
2019	VTA COLLEGE CHILD CTR	92.85	.0002628243	92.85	.0002628243	5.61	98.46
4001	COUNTY GENERAL FUND	68,526.23	.1940524539	68,526.23	.1940524539	4,140.30	72,666.53
4002	E.R.A.F.	21,867.42	.0618569001	21,867.42	.0618569001	1,319.78	23,187.20
4004	E.R.A.F. 93-94 SHIFT	31,560.72	.0893513113	31,560.72	.0893513113	1,906.40	33,467.12
4005	VTA. CO. OFFICE EDUCATION	7,936.00	.0224675313	7,936.00	.0224675313	479.37	8,415.37
4401	* COUNTY LIBRARY	5,157.80	.0146022238	5,157.80	.0146022238	311.55	5,469.35
6001	* FIRE PROTECTION DIST	53,281.10	.1508436986	53,281.10	.1508436986	3,218.40	56,499.50
6100	* COUNTY FLOOD ZN ADM	809.51	.0022917836	809.51	.0022917836	48.90	858.41
6110	* COUNTY FLOOD ZN #1	8,092.25	.0229098854	8,092.25	.0229098854	488.81	8,581.06
7350	MEINERS OAKS CO WTR	11,672.87	.0330469686	11,672.87	.0330469686	705.09	12,377.96
8604	CASITAS MUN WTR	8,119.77	.0229912190	8,119.77	.0229912190	490.54	8,610.31
TRA 70057	Totals:	353,220.63	1.0000000000	353,220.63	1.0000000000	21,336.02	374,556.65

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	34,868,190			36,987,192
Unsecured	62,200			76,800
State Assessed				
	34,930,390		2,133,602	37,063,992

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	102,723.97	.3538602049	102,723.97	.3538602049	6,489.80	109,213.77
2015	VTA COM COLLEGE GEN	15,616.66	.0537957758	15,616.66	.0537957758	986.61	16,603.27
2019	VTA COLLEGE CHILD CTR	80.72	.0002780176	80.72	.0002780176	5.10	85.82
4001	COUNTY GENERAL FUND	59,566.80	.2052277775	59,566.80	.2052277775	3,763.86	63,330.66
4002	E.R.A.F.	13,907.95	.0478598338	13,907.95	.0478598338	877.75	14,785.70
4004	E.R.A.F. 93-94 SHIFT	27,220.28	.0937675309	27,220.28	.0937675309	1,719.70	28,939.98
4005	VTA. CO. OFFICE EDUCATION	6,899.97	.0237687631	6,899.97	.0237687631	435.92	7,335.89
4401	* COUNTY LIBRARY	4,480.54	.0154344907	4,480.54	.0154344907	283.07	4,763.61
6001	* FIRE PROTECTION DIST	44,933.98	.1547870779	44,933.98	.1547870779	2,838.80	47,772.78
6100	* COUNTY FLOOD ZN ADM	703.85	.0024245660	703.85	.0024245660	44.47	748.32
6110	* COUNTY FLOOD ZN #1	7,035.46	.0242355144	7,035.46	.0242355144	444.48	7,479.94
7780	VTA CO RES CONS DIST	69.32	.0002387700	69.32	.0002387700	4.38	73.70
8604	CASITAS MUN WTR	7,055.85	.0243216774	7,055.85	.0243216774	446.06	7,501.91
TRA 70058	Totals:	290,295.35	1.0000000000	290,295.35	1.0000000000	18,340.00	308,635.35

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	28,113,220			29,947,220
Unsecured				
State Assessed				
	28,113,220		1,834,000	29,947,220

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	18,027.46	.3527695191	18,027.46	.3527695191	132.75	18,160.21
2015	VTA COM COLLEGE GEN	2,740.58	.0536295024	2,740.58	.0536295024	20.18	2,760.76
2019	VTA COLLEGE CHILD CTR	14.16	.0002768543	14.16	.0002768543	.10	14.26
4001	COUNTY GENERAL FUND	10,453.45	.2045569273	10,453.45	.2045569273	76.98	10,530.43
4002	E.R.A.F.	2,482.57	.0485816536	2,482.57	.0485816536	18.28	2,500.85
4004	E.R.A.F. 93-94 SHIFT	4,816.34	.0942485905	4,816.34	.0942485905	35.47	4,851.81
4005	VTA. CO. OFFICE EDUCATION	1,210.77	.0236931396	1,210.77	.0236931396	8.92	1,219.69
4401	* COUNTY LIBRARY	786.34	.0153870567	786.34	.0153870567	5.79	792.13
6001	* FIRE PROTECTION DIST	7,862.59	.1538586690	7,862.59	.1538586690	57.90	7,920.49
6100	* COUNTY FLOOD ZN ADM	123.50	.0024167366	123.50	.0024167366	.91	124.41
6110	* COUNTY FLOOD ZN #1	1,234.66	.0241604378	1,234.66	.0241604378	9.09	1,243.75
7765	OJAI WATER CONS DIST	98.99	.0019363561	98.99	.0019363561	.73	99.72
7780	VTA CO RES CONS DIST	12.15	.0002382698	12.15	.0002382698	.09	12.24
8604	CASITAS MUN WTR	1,239.07	.0242462872	1,239.07	.0242462872	9.12	1,248.19
TRA 70059	Totals:	51,102.63	1.0000000000	51,102.63	1.0000000000	376.31	51,478.94

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,078,193			5,115,824
Unsecured				
State Assessed				
	5,078,193		37,631	5,115,824

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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	257,923.05	.3693175042	257,923.05	.3693175042	42,425.63-	215,497.42
2015	VTA COM COLLEGE GEN	39,210.86	.0561456039	39,210.86	.0561456039	6,449.77-	32,761.09
2019	VTA COLLEGE CHILD CTR	202.68	.0002902209	202.68	.0002902209	33.34-	169.34
4001	COUNTY GENERAL FUND	148,495.35	.2125312284	148,495.35	.2125312284	24,414.69-	124,080.66
4002	E.R.A.F.	26,391.61	.0378879751	26,391.61	.0378879751	4,352.41-	22,039.20
4004	E.R.A.F. 93-94 SHIFT	67,989.86	.0973539936	67,989.86	.0973539936	11,183.61-	56,806.25
4005	VTA. CO. OFFICE EDUCATION	17,324.47	.0248067428	17,324.47	.0248067428	2,849.69-	14,474.78
4401	* COUNTY LIBRARY	11,244.13	.0161001191	11,244.13	.0161001191	1,849.51-	9,394.62
6001	* FIRE PROTECTION DIST	110,239.46	.1578507929	110,239.46	.1578507929	18,133.23-	92,106.23
6100	* COUNTY FLOOD ZN ADM	1,767.19	.0025303879	1,767.19	.0025303879	290.68-	1,476.51
6120	* COUNTY FLOOD ZN #2	17,414.88	.0249361670	17,414.88	.0249361670	2,864.56-	14,550.32
7780	VTA CO RES CONS DIST	174.09	.0002492642	174.09	.0002492642	28.63-	145.46
TRA 70060	Totals:	698,377.63	1.0000000000	698,377.63	1.0000000000	114,875.75-	583,501.88

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	69,905,496			58,388,483
Unsecured	858,465			887,903
State Assessed				
	70,763,961		11,487,575-	59,276,386

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	180,339.39	.3545975856	180,339.39	.3545975856	10,104.62	190,444.01
2015	VTA COM COLLEGE GEN	27,416.10	.0539077096	27,416.10	.0539077096	1,536.15	28,952.25
2019	VTA COLLEGE CHILD CTR	141.70	.0002786221	141.70	.0002786221	7.94	149.64
4001	COUNTY GENERAL FUND	103,873.85	.2042517802	103,873.85	.2042517802	5,820.35	109,694.20
4002	E.R.A.F.	24,486.20	.0481367586	24,486.20	.0481367586	1,371.71	25,857.91
4004	E.R.A.F. 93-94 SHIFT	47,822.92	.0940332151	47,822.92	.0940332151	2,679.57	50,502.49
4005	VTA. CO. OFFICE EDUCATION	12,112.86	.0238173102	12,112.86	.0238173102	678.70	12,791.56
4401	* COUNTY LIBRARY	7,866.01	.0154668014	7,866.01	.0154668014	440.74	8,306.75
6001	* FIRE PROTECTION DIST	78,588.58	.1545271005	78,588.58	.1545271005	4,403.41	82,991.99
6100	* COUNTY FLOOD ZN ADM	1,235.57	.0024294594	1,235.57	.0024294594	69.23	1,304.80
6120	* COUNTY FLOOD ZN #2	12,176.38	.0239421634	12,176.38	.0239421634	682.26	12,858.64
7780	VTA CO RES CONS DIST	121.69	.0002392863	121.69	.0002392863	6.82	128.51
8604	CASITAS MUN WTR	12,393.54	.0243722076	12,393.54	.0243722076	694.51	13,088.05
TRA 70061	Totals:	508,574.79	1.0000000000	508,574.79	1.0000000000	28,496.01	537,070.80

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	49,639,722			52,603,116
Unsecured	1,183,105			1,069,312
State Assessed				
	50,822,827		2,849,601	53,672,428

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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	33,308.76	.3684958302	33,308.76	.3684958302	1,338.47-	31,970.29
2015	VTA COM COLLEGE GEN	5,063.57	.0560181330	5,063.57	.0560181330	203.47-	4,860.10
2019	VTA COLLEGE CHILD CTR	26.00	.0002874589	26.00	.0002874589	1.04-	24.96
4001	COUNTY GENERAL FUND	19,298.54	.2134303560	19,298.54	.2134303560	775.23-	18,523.31
4002	E.R.A.F.	3,394.47	.0376236211	3,394.47	.0376236211	136.66-	3,257.81
4004	E.R.A.F. 93-94 SHIFT	8,818.25	.0975566551	8,818.25	.0975566551	354.35-	8,463.90
4005	VTA. CO. OFFICE EDUCATION	2,236.91	.0247472799	2,236.91	.0247472799	89.89-	2,147.02
4401	* COUNTY LIBRARY	1,451.96	.0160630190	1,451.96	.0160630190	58.34-	1,393.62
6001	* FIRE PROTECTION DIST	14,260.60	.1577656136	14,260.60	.1577656136	573.04-	13,687.56
6100	* COUNTY FLOOD ZN ADM	228.07	.0025233915	228.07	.0025233915	9.17-	218.90
6110	* COUNTY FLOOD ZN #1	2,281.46	.0252398847	2,281.46	.0252398847	91.68-	2,189.78
7780	VTA CO RES CONS DIST	22.48	.0002487570	22.48	.0002487570	.90-	21.58
TRA 70062	Totals:	90,391.07	1.0000000000	90,391.07	1.0000000000	3,632.24-	86,758.83

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,051,526			8,688,302
Unsecured				
State Assessed				
	9,051,526		363,224-	8,688,302

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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	463,912.78	.3538602450	463,912.78	.3538602450	17,491.54	481,404.32
2015	VTA COM COLLEGE GEN	70,526.42	.0537956722	70,526.42	.0537956722	2,659.15	73,185.57
2019	VTA COLLEGE CHILD CTR	364.57	.0002780777	364.57	.0002780777	13.75	378.32
4001	COUNTY GENERAL FUND	269,001.64	.2052031865	269,001.64	.2052031865	10,143.32	279,144.96
4002	E.R.A.F.	62,775.09	.0478597214	62,775.09	.0478597214	2,365.74	65,140.83
4004	E.R.A.F. 93-94 SHIFT	123,533.16	.0942278090	123,533.16	.0942278090	4,657.74	128,190.90
4005	VTA. CO. OFFICE EDUCATION	31,160.92	.0237686987	31,160.92	.0237686987	1,174.90	32,335.82
4401	* COUNTY LIBRARY	20,234.62	.0154344393	20,234.62	.0154344393	762.93	20,997.55
6001	* FIRE PROTECTION DIST	202,355.83	.1543516156	202,355.83	.1543516156	7,629.70	209,985.53
6100	* COUNTY FLOOD ZN ADM	3,178.57	.0024245320	3,178.57	.0024245320	119.85	3,298.42
6110	* COUNTY FLOOD ZN #1	31,772.98	.0242356014	31,772.98	.0242356014	1,197.98	32,970.96
7780	VTA CO RES CONS DIST	313.10	.0002388324	313.10	.0002388324	11.81	324.91
8604	CASITAS MUN WTR	31,875.90	.0243215688	31,875.90	.0243215688	1,202.23	33,078.13
TRA 70063	Totals:	1,311,005.58	1.0000000000	1,311,005.58	1.0000000000	49,430.64	1,360,436.22

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	130,612,116			135,195,993
Unsecured	652,991			1,012,178
State Assessed				
	131,265,107		4,943,064	136,208,171

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	83,574.57	.3685026496	83,574.57	.3685026496	11,210.76-	72,363.81
2015	VTA COM COLLEGE GEN	12,705.20	.0560205739	12,705.20	.0560205739	1,704.28-	11,000.92
2019	VTA COLLEGE CHILD CTR	65.39	.0002883503	65.39	.0002883503	8.77-	56.62
4001	COUNTY GENERAL FUND	48,461.29	.2136794549	48,461.29	.2136794549	6,500.66-	41,960.63
4002	E.R.A.F.	8,602.17	.0379287892	8,602.17	.0379287892	1,153.89-	7,448.28
4004	E.R.A.F. 93-94 SHIFT	22,300.72	.0983298384	22,300.72	.0983298384	2,991.44-	19,309.28
4005	VTA. CO. OFFICE EDUCATION	5,612.45	.0247467488	5,612.45	.0247467488	752.86-	4,859.59
4401	* COUNTY LIBRARY	3,643.44	.0160648950	3,643.44	.0160648950	488.73-	3,154.71
6001	* FIRE PROTECTION DIST	35,558.02	.1567848721	35,558.02	.1567848721	4,769.78-	30,788.24
6100	* COUNTY FLOOD ZN ADM	572.52	.0025244364	572.52	.0025244364	76.80-	495.72
6120	* COUNTY FLOOD ZN #2	5,642.83	.0248808009	5,642.83	.0248808009	756.94-	4,885.89
7780	VTA CO RES CONS DIST	56.38	.0002485905	56.38	.0002485905	7.56-	48.82
TRA 70064	Totals:	226,794.98	1.0000000000	226,794.98	1.0000000000	30,422.47-	196,372.51

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

	Prior Year	Current Year
	A/V	AVI
Secured	22,687,875	19,656,920
Unsecured	30,872	19,580
State Assessed		
	22,718,747	3,042,247- 19,676,500

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	2,740.06	.3497082847	2,740.06	.3497082847	83.38	2,823.44
2015	VTA COM COLLEGE GEN	416.01	.0530921820	416.01	.0530921820	12.66	428.67
2019	VTA COLLEGE CHILD CTR	1.82	.0002333722	1.82	.0002333722	.06	1.88
4001	COUNTY GENERAL FUND	1,578.34	.2013842315	1,578.34	.2013842315	48.02	1,626.36
4002	E.R.A.F.	382.86	.0489431366	382.86	.0489431366	11.67	394.53
4004	E.R.A.F. 93-94 SHIFT	732.33	.0934662474	732.33	.0934662474	22.29	754.62
4005	VTA. CO. OFFICE EDUCATION	179.56	.0229184626	179.56	.0229184626	5.46	185.02
4401	* COUNTY LIBRARY	118.79	.0151600725	118.79	.0151600725	3.61	122.40
6001	* FIRE PROTECTION DIST	1,193.37	.1523078758	1,193.37	.1523078758	36.31	1,229.68
6100	* COUNTY FLOOD ZN ADM	18.56	.0023669376	18.56	.0023669376	.56	19.12
6120	* COUNTY FLOOD ZN #2	184.25	.0235136566	184.25	.0235136566	5.61	189.86
6764	* CO SER AREA 14 LIGHT	99.80	.0127378617	99.80	.0127378617	3.04	102.84
7780	VTA CO RES CONS DIST	1.48	.0001868635	1.48	.0001868635	.04	1.52
8604	CASITAS MUN WTR	188.04	.0239808153	188.04	.0239808153	5.72	193.76
TRA 70065	Totals:	7,835.27	1.0000000000	7,835.27	1.0000000000	238.43	8,073.70

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	783,300			795,243
Unsecured				11,900
State Assessed				
	783,300		23,843	807,143

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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	17,835.67	.3486118803	17,835.67	.3486118803	271.75	18,107.42
2015	VTA COM COLLEGE GEN	2,711.44	.0529974599	2,711.44	.0529974599	41.31	2,752.75
2019	VTA COLLEGE CHILD CTR	14.01	.0002737406	14.01	.0002737406	.21	14.22
4001	COUNTY GENERAL FUND	10,342.94	.2021618296	10,342.94	.2021618296	157.60	10,500.54
4002	E.R.A.F.	2,493.96	.0487432997	2,493.96	.0487432997	38.00	2,531.96
4004	E.R.A.F. 93-94 SHIFT	4,763.74	.0931112178	4,763.74	.0931112178	72.58	4,836.32
4005	VTA. CO. OFFICE EDUCATION	1,196.99	.0233968211	1,196.99	.0233968211	18.24	1,215.23
4401	* COUNTY LIBRARY	777.86	.0152040130	777.86	.0152040130	11.85	789.71
6001	* FIRE PROTECTION DIST	7,794.28	.1523454137	7,794.28	.1523454137	118.76	7,913.04
6100	* COUNTY FLOOD ZN ADM	121.98	.0023842821	121.98	.0023842821	1.86	123.84
6110	* COUNTY FLOOD ZN #1	1,221.63	.0238776498	1,221.63	.0238776498	18.61	1,240.24
6764	* CO SER AREA 14 LIGHT	649.54	.0126959802	649.54	.0126959802	9.90	659.44
7780	VTA CO RES CONS DIST	11.96	.0002339610	11.96	.0002339610	.18	12.14
8604	CASITAS MUN WTR	1,225.92	.0239624512	1,225.92	.0239624512	18.68	1,244.60
TRA 70066	Totals:	51,161.92	1.0000000000	51,161.92	1.0000000000	779.53	51,941.45

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,112,327			5,190,280
Unsecured				
State Assessed				
	5,112,327		77,953	5,190,280

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		.3536905207		.3536905207		
2015	VTA COM COLLEGE GEN		.0535781191		.0535781191		
4001	COUNTY GENERAL FUND		.3659238329		.3659238329		
4005	VTA. CO. OFFICE EDUCATION		.0214592275		.0214592275		
4401	* COUNTY LIBRARY		.0151865302		.0151865302		
6001	* FIRE PROTECTION DIST		.1396500495		.1396500495		
6100	* COUNTY FLOOD ZN ADM		.0023109937		.0023109937		
6110	* COUNTY FLOOD ZN #1		.0241003632		.0241003632		
8604	CASITAS MUN WTR		.0241003632		.0241003632		
TRA 70067 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70067

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	59,077.05	.3530603087	59,077.05	.3530603087	1,616.00	60,693.05
2015	VTA COM COLLEGE GEN	8,981.13	.0536736531	8,981.13	.0536736531	245.67	9,226.80
2019	VTA COLLEGE CHILD CTR	46.38	.0002771660	46.38	.0002771660	1.27	47.65
4001	COUNTY GENERAL FUND	34,259.00	.2047410287	34,259.00	.2047410287	937.12	35,196.12
4002	E.R.A.F.	8,103.22	.0484269875	8,103.22	.0484269875	221.66	8,324.88
4004	E.R.A.F. 93-94 SHIFT	15,765.12	.0942165673	15,765.12	.0942165673	431.24	16,196.36
4005	VTA. CO. OFFICE EDUCATION	3,968.09	.0237143784	3,968.09	.0237143784	108.54	4,076.63
4401	* COUNTY LIBRARY	2,577.09	.0154013729	2,577.09	.0154013729	70.49	2,647.58
6001	* FIRE PROTECTION DIST	25,781.50	.1540771614	25,781.50	.1540771614	705.23	26,486.73
6100	* COUNTY FLOOD ZN ADM	404.79	.0024191522	404.79	.0024191522	11.07	415.86
6110	* COUNTY FLOOD ZN #1	4,046.44	.0241826055	4,046.44	.0241826055	110.69	4,157.13
7380	VTA RIV CO WTR	258.29	.0015435828	258.29	.0015435828	7.07	265.36
8604	CASITAS MUN WTR	4,060.40	.0242660355	4,060.40	.0242660355	111.07	4,171.47
TRA 70068	Totals:	167,328.50	1.0000000000	167,328.50	1.0000000000	4,577.12	171,905.62

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	15,525,289			15,998,401
Unsecured	26,600			11,200
State Assessed				
	15,551,889		457,712	16,009,601

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	24,119.06	.3503995514	24,119.06	.3503995514	2,869.35	26,988.41
2015	VTA COM COLLEGE GEN	3,668.77	.0532995724	3,668.77	.0532995724	436.46	4,105.23
2019	VTA COLLEGE CHILD CTR	20.58	.0002995436	20.58	.0002995436	2.45	23.03
4001	COUNTY GENERAL FUND	13,993.97	.2033083935	13,993.97	.2033083935	1,664.86	15,658.83
4002	E.R.A.F.	3,329.46	.0483619617	3,329.46	.0483619617	396.03	3,725.49
4004	E.R.A.F. 93-94 SHIFT	6,442.68	.0935986260	6,442.68	.0935986260	766.46	7,209.14
4005	VTA. CO. OFFICE EDUCATION	1,606.47	.0233384355	1,606.47	.0233384355	191.11	1,797.58
4401	* COUNTY LIBRARY	1,051.31	.0152736100	1,051.31	.0152736100	125.07	1,176.38
6001	* FIRE PROTECTION DIST	10,531.41	.1529992322	10,531.41	.1529992322	1,252.88	11,784.29
6100	* COUNTY FLOOD ZN ADM	165.49	.0024043958	165.49	.0024043958	19.69	185.18
6110	* COUNTY FLOOD ZN #1	1,654.88	.0240422230	1,654.88	.0240422230	196.88	1,851.76
6764	* CO SER AREA 14 LIGHT	590.88	.0085840052	590.88	.0085840052	70.29	661.17
8604	CASITAS MUN WTR	1,658.09	.0240904497	1,658.09	.0240904497	197.27	1,855.36
TRA 70069	Totals:	68,833.05	1.0000000000	68,833.05	1.0000000000	8,188.80	77,021.85

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,850,099			7,668,979
Unsecured				
State Assessed				
	6,850,099		818,880	7,668,979

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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	19,600.30	.3510230862	19,600.30	.3510230862	284.09	19,884.39
2015	VTA COM COLLEGE GEN	2,979.73	.0533639068	2,979.73	.0533639068	43.19	3,022.92
2019	VTA COLLEGE CHILD CTR	15.38	.0002753969	15.38	.0002753969	.22	15.60
4001	COUNTY GENERAL FUND	11,366.33	.2035573436	11,366.33	.2035573436	164.74	11,531.07
4002	E.R.A.F.	2,785.61	.0498921702	2,785.61	.0498921702	40.38	2,825.99
4004	E.R.A.F. 93-94 SHIFT	5,238.96	.0938248768	5,238.96	.0938248768	75.93	5,314.89
4005	VTA. CO. OFFICE EDUCATION	1,316.42	.0235756761	1,316.42	.0235756761	19.08	1,335.50
4401	* COUNTY LIBRARY	855.06	.0153136014	855.06	.0153136014	12.39	867.45
6001	* FIRE PROTECTION DIST	8,576.65	.1535998849	8,576.65	.1535998849	124.31	8,700.96
6100	* COUNTY FLOOD ZN ADM	134.28	.0024048223	134.28	.0024048223	1.95	136.23
6110	* COUNTY FLOOD ZN #1	1,342.50	.0240428928	1,342.50	.0240428928	19.46	1,361.96
7380	VTA RIV CO WTR	279.06	.0049977742	279.06	.0049977742	4.04	283.10
8604	CASITAS MUN WTR	1,347.34	.0241285678	1,347.34	.0241285678	19.53	1,366.87
TRA 70070	Totals:	55,837.62	1.0000000000	55,837.62	1.0000000000	809.31	56,646.93

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,370,062			5,450,993
Unsecured				
State Assessed				
	5,370,062		80,931	5,450,993

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	121,428.92	.3510219740	121,428.92	.3510219740	2,580.44	124,009.36
2015	VTA COM COLLEGE GEN	18,460.25	.0533642199	18,460.25	.0533642199	392.29	18,852.54
2019	VTA COLLEGE CHILD CTR	95.37	.0002757692	95.37	.0002757692	2.03	97.40
4001	COUNTY GENERAL FUND	70,418.16	.2035773163	70,418.16	.2035773163	1,496.55	71,914.71
4002	E.R.A.F.	17,265.84	.0498921825	17,265.84	.0498921825	366.77	17,632.61
4004	E.R.A.F. 93-94 SHIFT	32,400.87	.0936630907	32,400.87	.0936630907	688.54	33,089.41
4005	VTA. CO. OFFICE EDUCATION	8,156.44	.0235783245	8,156.44	.0235783245	173.33	8,329.77
4401	* COUNTY LIBRARY	5,297.47	.0153137092	5,297.47	.0153137092	112.57	5,410.04
6001	* FIRE PROTECTION DIST	53,182.83	.1537387822	53,182.83	.1537387822	1,130.17	54,313.00
6100	* COUNTY FLOOD ZN ADM	832.05	.0024052511	832.05	.0024052511	17.68	849.73
6110	* COUNTY FLOOD ZN #1	8,317.28	.0240432230	8,317.28	.0240432230	176.75	8,494.03
7380	VTA RIV CO WTR	1,728.82	.0049975974	1,728.82	.0049975974	36.74	1,765.56
8604	CASITAS MUN WTR	8,345.42	.0241285600	8,345.42	.0241285600	177.37	8,522.79
TRA 70071	Totals:	345,929.72	1.0000000000	345,929.72	1.0000000000	7,351.23	353,280.95

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	31,311,794			32,283,837
Unsecured	779,958			543,038
State Assessed				
	32,091,752		735,123	32,826,875

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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	132,443.93	.3475341849	132,443.93	.3475341849	6,990.15	139,434.08
2015	VTA COM COLLEGE GEN	20,134.83	.0528339517	20,134.83	.0528339517	1,062.68	21,197.51
2019	VTA COLLEGE CHILD CTR	104.04	.0002730121	104.04	.0002730121	5.49	109.53
4001	COUNTY GENERAL FUND	76,808.43	.2015681811	76,808.43	.2015681811	4,054.25	80,862.68
4002	E.R.A.F.	19,241.90	.0504643908	19,241.90	.0504643908	1,015.02	20,256.92
4004	E.R.A.F. 93-94 SHIFT	35,322.58	.0926867709	35,322.58	.0926867709	1,864.26	37,186.84
4005	VTA. CO. OFFICE EDUCATION	8,896.33	.0233440051	8,896.33	.0233440051	469.53	9,365.86
4401	* COUNTY LIBRARY	5,778.28	.0151622841	5,778.28	.0151622841	304.97	6,083.25
6001	* FIRE PROTECTION DIST	58,147.95	.1525808272	58,147.95	.1525808272	3,068.94	61,216.89
6100	* COUNTY FLOOD ZN ADM	907.61	.0023814840	907.61	.0023814840	47.90	955.51
6110	* COUNTY FLOOD ZN #1	9,071.68	.0238041517	9,071.68	.0238041517	478.79	9,550.47
6764	* CO SER AREA 14 LIGHT	3,250.76	.0085300073	3,250.76	.0085300073	171.57	3,422.33
7380	VTA RIV CO WTR	1,885.61	.0049478567	1,885.61	.0049478567	99.52	1,985.13
8604	CASITAS MUN WTR	9,102.15	.0238888924	9,102.15	.0238888924	480.49	9,582.64
TRA 70072	Totals:	381,096.08	1.0000000000	381,096.08	1.0000000000	20,113.56	401,209.64

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	37,836,830			39,840,656
Unsecured	50,650			58,180
State Assessed				
	37,887,480		2,011,356	39,898,836

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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	47,023.64	.3539763051	47,023.64	.3539763051	4,365.76	51,389.40
2015	VTA COM COLLEGE GEN	7,148.60	.0538119958	7,148.60	.0538119958	663.69	7,812.29
2019	VTA COLLEGE CHILD CTR	36.95	.0002779396	36.95	.0002779396	3.43	40.38
4001	COUNTY GENERAL FUND	27,268.58	.2052731051	27,268.58	.2052731051	2,531.72	29,800.30
4002	E.R.A.F.	6,345.67	.0477600341	6,345.67	.0477600341	589.05	6,934.72
4004	E.R.A.F. 93-94 SHIFT	12,551.37	.0944820434	12,551.37	.0944820434	1,165.29	13,716.66
4005	VTA. CO. OFFICE EDUCATION	3,158.26	.0237742644	3,158.26	.0237742644	293.22	3,451.48
4401	* COUNTY LIBRARY	2,051.14	.0154401917	2,051.14	.0154401917	190.43	2,241.57
6001	* FIRE PROTECTION DIST	20,484.97	.1542030735	20,484.97	.1542030735	1,901.86	22,386.83
6100	* COUNTY FLOOD ZN ADM	322.16	.0024251455	322.16	.0024251455	29.91	352.07
6110	* COUNTY FLOOD ZN #1	3,220.80	.0242449246	3,220.80	.0242449246	299.02	3,519.82
8604	CASITAS MUN WTR	3,231.88	.0243309772	3,231.88	.0243309772	300.09	3,531.97
TRA 70073	Totals:	132,844.02	1.0000000000	132,844.02	1.0000000000	12,333.47	145,177.49

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

	Prior Year	Current Year
	A/V	AVI
Secured	12,272,207	13,505,854
Unsecured	12,800	12,500
State Assessed		
	12,285,007	1,233,347
		13,518,354

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	1,298.34	.3510195105	1,298.34	.3510195105	14.12	1,312.46
2015	VTA COM COLLEGE GEN	197.41	.0533639573	197.41	.0533639573	2.15	199.56
2019	VTA COLLEGE CHILD CTR	.99	.0002687745	.99	.0002687745	.01	1.00
4001	COUNTY GENERAL FUND	753.10	.2036024057	753.10	.2036024057	8.17	761.27
4002	E.R.A.F.	184.58	.0498943585	184.58	.0498943585	2.01	186.59
4004	E.R.A.F. 93-94 SHIFT	346.89	.0937841767	346.89	.0937841767	3.77	350.66
4005	VTA. CO. OFFICE EDUCATION	87.08	.0235416506	87.08	.0235416506	.95	88.03
4401	* COUNTY LIBRARY	56.58	.0153027151	56.58	.0153027151	.62	57.20
6001	* FIRE PROTECTION DIST	568.35	.1536650751	568.35	.1536650751	6.18	574.53
6100	* COUNTY FLOOD ZN ADM	8.92	.0024118337	8.92	.0024118337	.10	9.02
6110	* COUNTY FLOOD ZN #1	88.84	.0240265826	88.84	.0240265826	.97	89.81
7380	VTA RIV CO WTR	18.45	.0049875148	18.45	.0049875148	.20	18.65
8604	CASITAS MUN WTR	89.25	.0241314449	89.25	.0241314449	.97	90.22
TRA 70074	Totals:	3,698.78	1.0000000000	3,698.78	1.0000000000	40.22	3,739.00

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	368,742			374,364
Unsecured	21,300			19,700
State Assessed				
	390,042		4,022	394,064

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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		.3505882352		.3505882352		
2015	VTA COM COLLEGE GEN		.0525490196		.0525490196		
2019	VTA COLLEGE CHILD CTR		.0007843137		.0007843137		
4001	COUNTY GENERAL FUND		.2079320051		.2079320051		
4002	E.R.A.F.		.0493898896		.0493898896		
4004	E.R.A.F. 93-94 SHIFT		.1011040093		.1011040093		
4005	VTA. CO. OFFICE EDUCATION		.0191748983		.0191748983		
4401	* COUNTY LIBRARY		.0151074956		.0151074956		
6001	* FIRE PROTECTION DIST		.1493317838		.1493317838		
6100	* COUNTY FLOOD ZN ADM		.0017431726		.0017431726		
6110	* COUNTY FLOOD ZN #1		.0232423010		.0232423010		
7380	VTA RIV CO WTR		.0046484602		.0046484602		
8604	CASITAS MUN WTR		.0244044160		.0244044160		
TRA 70075 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70075

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	322.17	.3539579792	322.17	.3539579792	3.99	326.16
2015	VTA COM COLLEGE GEN	48.99	.0538097132	48.99	.0538097132	.61	49.60
2019	VTA COLLEGE CHILD CTR	.16	.0002712183	.16	.0002712183		.16
4001	COUNTY GENERAL FUND	187.00	.2053832884	187.00	.2053832884	2.31	189.31
4002	E.R.A.F.	43.48	.0477755059	43.48	.0477755059	.54	44.02
4004	E.R.A.F. 93-94 SHIFT	86.15	.0946726406	86.15	.0946726406	1.07	87.22
4005	VTA. CO. OFFICE EDUCATION	21.50	.0236309896	21.50	.0236309896	.27	21.77
4401	* COUNTY LIBRARY	14.06	.0154336716	14.06	.0154336716	.17	14.23
6001	* FIRE PROTECTION DIST	140.24	.1540712732	140.24	.1540712732	1.73	141.97
6100	* COUNTY FLOOD ZN ADM	2.23	.0024381234	2.23	.0024381234	.03	2.26
6110	* COUNTY FLOOD ZN #1	22.06	.0242334688	22.06	.0242334688	.27	22.33
8604	CASITAS MUN WTR	22.14	.0243221278	22.14	.0243221278	.27	22.41
TRA 70076	Totals:	910.18	1.0000000000	910.18	1.0000000000	11.26	921.44

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

	Prior Year	Current Year
	A/V	AVI
Secured	74,027	75,153
Unsecured		
State Assessed		
	74,027	1,126
		75,153

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	9,924.69	.3539687901	9,924.69	.3539687901	151.39	10,076.08
2015	VTA COM COLLEGE GEN	1,508.74	.0538100013	1,508.74	.0538100013	23.01	1,531.75
2019	VTA COLLEGE CHILD CTR	7.70	.0002739572	7.70	.0002739572	.12	7.82
4001	COUNTY GENERAL FUND	5,750.52	.2051423901	5,750.52	.2051423901	87.72	5,838.24
4002	E.R.A.F.	1,344.41	.0478808578	1,344.41	.0478808578	20.48	1,364.89
4004	E.R.A.F. 93-94 SHIFT	2,623.92	.0935839045	2,623.92	.0935839045	40.02	2,663.94
4005	VTA. CO. OFFICE EDUCATION	666.00	.0237521703	666.00	.0237521703	10.16	676.16
4401	* COUNTY LIBRARY	432.55	.0154277715	432.55	.0154277715	6.60	439.15
6001	* FIRE PROTECTION DIST	4,342.48	.1548768727	4,342.48	.1548768727	66.24	4,408.72
6100	* COUNTY FLOOD ZN ADM	67.89	.0024203040	67.89	.0024203040	1.04	68.93
6110	* COUNTY FLOOD ZN #1	679.08	.0242200143	679.08	.0242200143	10.36	689.44
7350	MEINERS OAKS CO WTR	9.43	.0003366641	9.43	.0003366641	.14	9.57
8604	CASITAS MUN WTR	680.90	.0243063021	680.90	.0243063021	10.40	691.30
TRA 70078	Totals:	28,038.31	1.0000000000	28,038.31	1.0000000000	427.68	28,465.99

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,804,741			2,847,509
Unsecured				
State Assessed				
	2,804,741		42,768	2,847,509

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	4,144.91	.3539782942	4,144.91	.3539782942	99.11	4,244.02
2015	VTA COM COLLEGE GEN	630.13	.0538105228	630.13	.0538105228	15.07	645.20
2019	VTA COLLEGE CHILD CTR	3.22	.0002762162	3.22	.0002762162	.08	3.30
4001	COUNTY GENERAL FUND	2,385.57	.2038407835	2,385.57	.2038407835	57.07	2,442.64
4002	E.R.A.F.	573.25	.0488054358	573.25	.0488054358	13.67	586.92
4004	E.R.A.F. 93-94 SHIFT	1,067.22	.0911408559	1,067.22	.0911408559	25.52	1,092.74
4005	VTA. CO. OFFICE EDUCATION	278.16	.0237547231	278.16	.0237547231	6.65	284.81
4401	* COUNTY LIBRARY	179.28	.0153106239	179.28	.0153106239	4.29	183.57
6001	* FIRE PROTECTION DIST	1,822.43	.1556361211	1,822.43	.1556361211	43.58	1,866.01
6100	* COUNTY FLOOD ZN ADM	28.16	.0024037400	28.16	.0024037400	.67	28.83
6110	* COUNTY FLOOD ZN #1	281.51	.0240423058	281.51	.0240423058	6.73	288.24
7380	VTA RIV CO WTR	33.66	.0028746768	33.66	.0028746768	.80	34.46
8604	CASITAS MUN WTR	282.06	.0241257009	282.06	.0241257009	6.76	288.82
TRA 70079	Totals:	11,709.56	1.0000000000	11,709.56	1.0000000000	280.00	11,989.56

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,108,000			1,136,000
Unsecured				
State Assessed				
	1,108,000		28,000	1,136,000

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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		.3503597122		.3503597122		
2015	VTA COM COLLEGE GEN		.0531574740		.0531574740		
2019	VTA COLLEGE CHILD CTR		.0001598721		.0001598721		
4001	COUNTY GENERAL FUND		.2014666631		.2014666631		
4002	E.R.A.F.		.0499783877		.0499783877		
4004	E.R.A.F. 93-94 SHIFT		.0968770262		.0968770262		
4005	VTA. CO. OFFICE EDUCATION		.0230170737		.0230170737		
4401	* COUNTY LIBRARY		.0150745624		.0150745624		
6001	* FIRE PROTECTION DIST		.1474497515		.1474497515		
6100	* COUNTY FLOOD ZN ADM		.0022692890		.0022692890		
6110	* COUNTY FLOOD ZN #1		.0236654420		.0236654420		
6764	* CO SER AREA 14 LIGHT		.0084828182		.0084828182		
7380	VTA RIV CO WTR		.0043224552		.0043224552		
8604	CASITAS MUN WTR		.0237194727		.0237194727		
TRA 70080	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70080

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	1,029.24	.3510194969	1,029.24	.3510194969	13.05	1,042.29
2015	VTA COM COLLEGE GEN	156.44	.0533614696	156.44	.0533614696	1.98	158.42
2019	VTA COLLEGE CHILD CTR	.79	.0002710862	.79	.0002710862	.01	.80
4001	COUNTY GENERAL FUND	597.02	.2035822776	597.02	.2035822776	7.56	604.58
4002	E.R.A.F.	146.23	.0498891013	146.23	.0498891013	1.85	148.08
4004	E.R.A.F. 93-94 SHIFT	275.39	.0939180135	275.39	.0939180135	3.49	278.88
4005	VTA. CO. OFFICE EDUCATION	69.07	.0235556299	69.07	.0235556299	.88	69.95
4401	* COUNTY LIBRARY	44.91	.0153150017	44.91	.0153150017	.57	45.48
6001	* FIRE PROTECTION DIST	450.16	.1535229346	450.16	.1535229346	5.71	455.87
6100	* COUNTY FLOOD ZN ADM	7.04	.0024001065	7.04	.0024001065	.09	7.13
6110	* COUNTY FLOOD ZN #1	70.49	.0240377776	70.49	.0240377776	.89	71.38
7380	VTA RIV CO WTR	14.67	.0050021339	14.67	.0050021339	.19	14.86
8604	CASITAS MUN WTR	70.74	.0241249707	70.74	.0241249707	.90	71.64
TRA 70081	Totals:	2,932.19	1.0000000000	2,932.19	1.0000000000	37.17	2,969.36

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	243,848			247,565
Unsecured				
State Assessed				
	243,848		3,717	247,565

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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		.3292092522		.3292092522		
2015	VTA COM COLLEGE GEN		.0500268961		.0500268961		
4001	COUNTY GENERAL FUND		.1932020142		.1932020142		
4002	E.R.A.F.		.0636042403		.0636042403		
4004	E.R.A.F. 93-94 SHIFT		.0934432666		.0934432666		
4005	VTA. CO. OFFICE EDUCATION		.0184530821		.0184530821		
4401	* COUNTY LIBRARY		.0145268944		.0145268944		
6001	* FIRE PROTECTION DIST		.1440910876		.1440910876		
6100	* COUNTY FLOOD ZN ADM		.0015704751		.0015704751		
6110	* COUNTY FLOOD ZN #1		.0223792697		.0223792697		
6764	* CO SER AREA 14 LIGHT		.0117785630		.0117785630		
7350	MEINERS OAKS CO WTR		.0318021201		.0318021201		
7380	VTA RIV CO WTR		.0035335689		.0035335689		
8604	CASITAS MUN WTR		.0223792697		.0223792697		
TRA 70082	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70082

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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	1,267.97	.3540002342	1,267.97	.3540002342	20.83	1,288.80
2015	VTA COM COLLEGE GEN	192.76	.0538133716	192.76	.0538133716	3.17	195.93
2019	VTA COLLEGE CHILD CTR	.99	.0002749476	.99	.0002749476	.02	1.01
4001	COUNTY GENERAL FUND	735.20	.2052991511	735.20	.2052991511	12.07	747.27
4002	E.R.A.F.	171.21	.0477611695	171.21	.0477611695	2.81	174.02
4004	E.R.A.F. 93-94 SHIFT	337.59	.0942532029	337.59	.0942532029	5.54	343.13
4005	VTA. CO. OFFICE EDUCATION	85.02	.0237394113	85.02	.0237394113	1.40	86.42
4401	* COUNTY LIBRARY	55.31	.0154457518	55.31	.0154457518	.91	56.22
6001	* FIRE PROTECTION DIST	552.99	.1543868721	552.99	.1543868721	9.08	562.07
6100	* COUNTY FLOOD ZN ADM	8.66	.0024232526	8.66	.0024232526	.14	8.80
6110	* COUNTY FLOOD ZN #1	86.80	.0242369639	86.80	.0242369639	1.43	88.23
7380	VTA RIV CO WTR	.10	.0000355055	.10	.0000355055		.10
8604	CASITAS MUN WTR	87.12	.0243301659	87.12	.0243301659	1.43	88.55
TRA 70083	Totals:	3,581.72	1.0000000000	3,581.72	1.0000000000	58.83	3,640.55

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	385,844			391,727
Unsecured				
State Assessed				
	385,844		5,883	391,727

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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	114,714.65	.3528791507	114,714.65	.3528791507	1,693.21	116,407.86
2015	VTA COM COLLEGE GEN	17,439.48	.0536463669	17,439.48	.0536463669	257.41	17,696.89
2019	VTA COLLEGE CHILD CTR	90.09	.0002771388	90.09	.0002771388	1.33	91.42
4001	COUNTY GENERAL FUND	66,524.79	.2046528943	66,524.79	.2046528943	981.97	67,506.76
4002	E.R.A.F.	15,767.20	.0484839656	15,767.20	.0484839656	232.64	15,999.84
4004	E.R.A.F. 93-94 SHIFT	30,578.57	.0940642252	30,578.57	.0940642252	451.35	31,029.92
4005	VTA. CO. OFFICE EDUCATION	7,705.55	.0237033840	7,705.55	.0237033840	113.74	7,819.29
4401	* COUNTY LIBRARY	5,004.28	.0153939226	5,004.28	.0153939226	73.86	5,078.14
6001	* FIRE PROTECTION DIST	50,100.94	.1541179369	50,100.94	.1541179369	739.50	50,840.44
6100	* COUNTY FLOOD ZN ADM	786.01	.0024178504	786.01	.0024178504	11.60	797.61
6110	* COUNTY FLOOD ZN #1	7,857.34	.0241703824	7,857.34	.0241703824	115.98	7,973.32
7765	OJAI WATER CONS DIST	629.28	.0019366101	629.28	.0019366101	9.29	638.57
8604	CASITAS MUN WTR	7,883.67	.0242561721	7,883.67	.0242561721	116.39	8,000.06
TRA 70084	Totals:	325,081.85	1.0000000000	325,081.85	1.0000000000	4,798.27	329,880.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	32,429,737			32,909,864
Unsecured	14,700			14,400
State Assessed				
	32,444,437		479,827	32,924,264

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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		.3526246719		.3526246719		
2015	VTA COM COLLEGE GEN		.0535433070		.0535433070		
2019	VTA COLLEGE CHILD CTR		.0001312335		.0001312335		
4001	COUNTY GENERAL FUND		.2058219997		.2058219997		
4002	E.R.A.F.		.0484848485		.0484848485		
4004	E.R.A.F. 93-94 SHIFT		.0990777339		.0990777339		
4005	VTA. CO. OFFICE EDUCATION		.0230566535		.0230566535		
4401	* COUNTY LIBRARY		.0151515152		.0151515152		
6001	* FIRE PROTECTION DIST		.1496706192		.1496706192		
6100	* COUNTY FLOOD ZN ADM		.0023715415		.0023715415		
6110	* COUNTY FLOOD ZN #1		.0239789196		.0239789196		
7765	OJAI WATER CONS DIST		.0018445323		.0018445323		
7780	VTA CO RES CONS DIST		.0001317523		.0001317523		
8604	CASITAS MUN WTR		.0241106719		.0241106719		
TRA 70085 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70085

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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	18,660.53	.3539687484	18,660.53	.3539687484	816.49	19,477.02
2015	VTA COM COLLEGE GEN	2,836.85	.0538119409	2,836.85	.0538119409	124.13	2,960.98
2019	VTA COLLEGE CHILD CTR	14.64	.0002774890	14.64	.0002774890	.64	15.28
4001	COUNTY GENERAL FUND	9,917.41	.1881256052	9,917.41	.1881256052	433.94	10,351.35
4002	E.R.A.F.	3,021.94	.0573190498	3,021.94	.0573190498	132.22	3,154.16
4004	E.R.A.F. 93-94 SHIFT	4,574.32	.0867695826	4,574.32	.0867695826	200.15	4,774.47
4005	VTA. CO. OFFICE EDUCATION	1,252.99	.0237677469	1,252.99	.0237677469	54.82	1,307.81
4401	* COUNTY LIBRARY	746.50	.0141601184	746.50	.0141601184	32.66	779.16
6001	* FIRE PROTECTION DIST	7,666.21	.1454192744	7,666.21	.1454192744	335.43	8,001.64
6100	* COUNTY FLOOD ZN ADM	117.14	.0022215300	117.14	.0022215300	5.12	122.26
6110	* COUNTY FLOOD ZN #1	1,171.33	.0222188399	1,171.33	.0222188399	51.25	1,222.58
7059	OJAI VALLEY SAN DIST	1,562.70	.0296430903	1,562.70	.0296430903	68.38	1,631.08
8604	CASITAS MUN WTR	1,175.44	.0222969842	1,175.44	.0222969842	51.43	1,226.87
TRA 70086	Totals:	52,718.00	1.0000000000	52,718.00	1.0000000000	2,306.66	55,024.66

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,180,606			5,411,272
Unsecured				
State Assessed				
	5,180,606		230,666	5,411,272

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		.3510219740		.3510219740		
2015	VTA COM COLLEGE GEN		.0533642199		.0533642199		
2019	VTA COLLEGE CHILD CTR		.0002757692		.0002757692		
4001	COUNTY GENERAL FUND		.3352439753		.3352439753		
4005	VTA. CO. OFFICE EDUCATION		.0042951797		.0042951797		
4401	* COUNTY LIBRARY		.0184464442		.0184464442		
6001	* FIRE PROTECTION DIST		.1582609404		.1582609404		
6100	* COUNTY FLOOD ZN ADM		.0028001181		.0028001181		
6110	* COUNTY FLOOD ZN #1		.0285005916		.0285005916		
7380	VTA RIV CO WTR		.0083291510		.0083291510		
8604	CASITAS MUN WTR		.0394616366		.0394616366		
TRA 70087	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70087

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	16,472.72	.3649693232	16,472.72	.3649693232	927.07	17,399.79
2015	VTA COM COLLEGE GEN	2,621.18	.0580749981	2,621.18	.0580749981	147.52	2,768.70
2019	VTA COLLEGE CHILD CTR	13.53	.0002998229	13.53	.0002998229	.76	14.29
4001	COUNTY GENERAL FUND	8,508.86	.1885605244	8,508.86	.1885605244	478.98	8,987.84
4002	E.R.A.F.	2,204.25	.0486670877	2,204.25	.0486670877	123.62	2,327.87
4004	E.R.A.F. 93-94 SHIFT	3,785.28	.0838665108	3,785.28	.0838665108	213.03	3,998.31
4005	VTA. CO. OFFICE EDUCATION	658.85	.0145976647	658.85	.0145976647	37.08	695.93
4401	* COUNTY LIBRARY	751.97	.0166601741	751.97	.0166601741	42.32	794.29
6001	* FIRE PROTECTION DIST	7,639.82	.1692678332	7,639.82	.1692678332	429.96	8,069.78
6100	* COUNTY FLOOD ZN ADM	118.11	.0026170251	118.11	.0026170251	6.65	124.76
6110	* COUNTY FLOOD ZN #1	1,180.87	.0261631649	1,180.87	.0261631649	66.46	1,247.33
8604	CASITAS MUN WTR	1,179.05	.0262558709	1,179.05	.0262558709	66.69	1,245.74
TRA 70089	Totals:	45,134.49	1.0000000000	45,134.49	1.0000000000	2,540.14	47,674.63

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,426,305			3,680,319
Unsecured				
State Assessed				
	3,426,305		254,014	3,680,319

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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		.3472225905		.3472225905		
2015	VTA COM COLLEGE GEN		.0552488699		.0552488699		
2019	VTA COLLEGE CHILD CTR		.0002841630		.0002841630		
4001	COUNTY GENERAL FUND		.3365835274		.3365835274		
4005	VTA. CO. OFFICE EDUCATION		.0044462041		.0044462041		
4401	* COUNTY LIBRARY		.0190976497		.0190976497		
6001	* FIRE PROTECTION DIST		.1638559786		.1638559786		
6100	* COUNTY FLOOD ZN ADM		.0028984628		.0028984628		
6110	* COUNTY FLOOD ZN #1		.0295074886		.0295074886		
8604	CASITAS MUN WTR		.0408550654		.0408550654		
TRA 70090 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70090

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	4,160.93	.3510228951	4,160.93	.3510228951	65.64	4,226.57
2015	VTA COM COLLEGE GEN	632.57	.0533643277	632.57	.0533643277	9.98	642.55
2019	VTA COLLEGE CHILD CTR	3.26	.0002758126	3.26	.0002758126	.05	3.31
4001	COUNTY GENERAL FUND	3,973.88	.3352429900	3,973.88	.3352429900	62.69	4,036.57
4005	VTA. CO. OFFICE EDUCATION	50.91	.0042949248	50.91	.0042949248	.80	51.71
4401	* COUNTY LIBRARY	218.65	.0184460935	218.65	.0184460935	3.45	222.10
6001	* FIRE PROTECTION DIST	1,875.99	.1582614433	1,875.99	.1582614433	29.59	1,905.58
6100	* COUNTY FLOOD ZN ADM	33.18	.0027995879	33.18	.0027995879	.52	33.70
6110	* COUNTY FLOOD ZN #1	337.85	.0285006341	337.85	.0285006341	5.33	343.18
7380	VTA RIV CO WTR	98.73	.0083293599	98.73	.0083293599	1.56	100.29
8604	CASITAS MUN WTR	467.77	.0394619311	467.77	.0394619311	7.38	475.15
TRA 70091	Totals:	11,853.72	1.0000000000	11,853.72	1.0000000000	186.99	12,040.71

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,226,245			1,244,944
Unsecured				
State Assessed				
	1,226,245		18,699	1,244,944

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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	16,744.58	.3644939657	16,744.58	.3644939657	3,045.01	19,789.59
2015	VTA COM COLLEGE GEN	2,659.47	.0578909119	2,659.47	.0578909119	483.63	3,143.10
2019	VTA COLLEGE CHILD CTR	13.72	.0002985440	13.72	.0002985440	2.49	16.21
4001	COUNTY GENERAL FUND	4,137.43	.0900636716	4,137.43	.0900636716	752.40	4,889.83
4002	E.R.A.F.	2,254.21	.0490692932	2,254.21	.0490692932	409.93	2,664.14
4004	E.R.A.F. 93-94 SHIFT	3,906.75	.0850416619	3,906.75	.0850416619	710.44	4,617.19
4005	VTA. CO. OFFICE EDUCATION	688.59	.0149889268	688.59	.0149889268	125.22	813.81
4401	* COUNTY LIBRARY	360.38	.0078447535	360.38	.0078447535	65.54	425.92
6001	* FIRE PROTECTION DIST	3,617.55	.0787463081	3,617.55	.0787463081	657.85	4,275.40
6100	* COUNTY FLOOD ZN ADM	56.64	.0012329568	56.64	.0012329568	10.30	66.94
6110	* COUNTY FLOOD ZN #1	1,195.47	.0260228917	1,195.47	.0260228917	217.40	1,412.87
7059	OJAI VALLEY SAN DIST	9,738.28	.2119815954	9,738.28	.2119815954	1,770.91	11,509.19
8604	CASITAS MUN WTR	566.18	.0123245194	566.18	.0123245194	102.96	669.14
TRA 70092	Totals:	45,939.25	1.0000000000	45,939.25	1.0000000000	8,354.08	54,293.33

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,493,711			4,325,382
Unsecured	68,663			72,400
State Assessed				
	3,562,374		835,408	4,397,782

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		.3540026913		.3540026913		
2015	VTA COM COLLEGE GEN		.0538175673		.0538175673		
2019	VTA COLLEGE CHILD CTR		.0002781801		.0002781801		
4001	COUNTY GENERAL FUND		.3380589005		.3380589005		
4005	VTA. CO. OFFICE EDUCATION		.0043319804		.0043319804		
4401	* COUNTY LIBRARY		.0186014220		.0186014220		
6001	* FIRE PROTECTION DIST		.1595522520		.1595522520		
6100	* COUNTY FLOOD ZN ADM		.0028237529		.0028237529		
6110	* COUNTY FLOOD ZN #1		.0287400757		.0287400757		
8604	CASITAS MUN WTR		.0397931778		.0397931778		
TRA 70094 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70094

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	2,629.61	.3344759815	2,629.61	.3344759815	39.86	2,669.47
2015	VTA COM COLLEGE GEN	399.65	.0508364184	399.65	.0508364184	6.06	405.71
2019	VTA COLLEGE CHILD CTR	1.98	.0002513826	1.98	.0002513826	.03	2.01
4001	COUNTY GENERAL FUND	1,402.33	.1791887922	1,402.33	.1791887922	21.34	1,423.67
4002	E.R.A.F.	562.87	.0706463434	562.87	.0706463434	8.42	571.29
4004	E.R.A.F. 93-94 SHIFT	639.60	.0813552479	639.60	.0813552479	9.70	649.30
4005	VTA. CO. OFFICE EDUCATION	176.05	.0223906076	176.05	.0223906076	2.67	178.72
4401	* COUNTY LIBRARY	105.41	.0134105448	105.41	.0134105448	1.60	107.01
6001	* FIRE PROTECTION DIST	1,120.83	.1425675537	1,120.83	.1425675537	16.99	1,137.82
6100	* COUNTY FLOOD ZN ADM	16.49	.0020992783	16.49	.0020992783	.25	16.74
6110	* COUNTY FLOOD ZN #1	165.26	.0210209295	165.26	.0210209295	2.51	167.77
7059	OJAI VALLEY SAN DIST	237.62	.0303187385	237.62	.0303187385	3.61	241.23
7350	MEINERS OAKS CO WTR	238.52	.0303375030	238.52	.0303375030	3.62	242.14
8604	CASITAS MUN WTR	165.63	.0211006786	165.63	.0211006786	2.51	168.14
TRA 70095	Totals:	7,861.85	1.0000000000	7,861.85	1.0000000000	119.17	7,981.02

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	781,548			793,465
Unsecured				
State Assessed				
	781,548		11,917	793,465

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	10,521.70	.3503136598	10,521.70	.3503136598	1,254.67	11,776.37
2015	VTA COM COLLEGE GEN	1,600.25	.0532794692	1,600.25	.0532794692	190.82	1,791.07
2019	VTA COLLEGE CHILD CTR	8.28	.0002758893	8.28	.0002758893	.99	9.27
4001	COUNTY GENERAL FUND	6,107.62	.2033502229	6,107.62	.2033502229	728.30	6,835.92
4002	E.R.A.F.	1,452.21	.0483501392	1,452.21	.0483501392	173.17	1,625.38
4004	E.R.A.F. 93-94 SHIFT	2,813.57	.0936760350	2,813.57	.0936760350	335.51	3,149.08
4005	VTA. CO. OFFICE EDUCATION	707.06	.0235419361	707.06	.0235419361	84.32	791.38
4401	* COUNTY LIBRARY	459.15	.0152868344	459.15	.0152868344	54.75	513.90
6001	* FIRE PROTECTION DIST	4,592.05	.1528893018	4,592.05	.1528893018	547.58	5,139.63
6100	* COUNTY FLOOD ZN ADM	72.10	.0024013148	72.10	.0024013148	8.60	80.70
6110	* COUNTY FLOOD ZN #1	720.42	.0239861826	720.42	.0239861826	85.91	806.33
6764	* CO SER AREA 14 LIGHT	258.00	.0085906192	258.00	.0085906192	30.77	288.77
8604	CASITAS MUN WTR	722.62	.0240583957	722.62	.0240583957	86.17	808.79
TRA 70097	Totals:	30,035.03	1.0000000000	30,035.03	1.0000000000	3,581.56	33,616.59

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,020,089			3,378,245
Unsecured				
State Assessed				
	3,020,089		358,156	3,378,245

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	9,744.50	.3540033656	9,744.50	.3540033656	150.92	9,895.42
2015	VTA COM COLLEGE GEN	1,481.41	.0538175407	1,481.41	.0538175407	22.94	1,504.35
2019	VTA COLLEGE CHILD CTR	7.66	.0002781489	7.66	.0002781489	.12	7.78
4001	COUNTY GENERAL FUND	5,177.86	.1881042627	5,177.86	.1881042627	80.19	5,258.05
4002	E.R.A.F.	1,577.77	.0573182749	1,577.77	.0573182749	24.44	1,602.21
4004	E.R.A.F. 93-94 SHIFT	2,388.39	.0867666239	2,388.39	.0867666239	36.99	2,425.38
4005	VTA. CO. OFFICE EDUCATION	654.61	.0237810076	654.61	.0237810076	10.14	664.75
4401	* COUNTY LIBRARY	389.70	.0141578554	389.70	.0141578554	6.04	395.74
6001	* FIRE PROTECTION DIST	4,001.95	.1453850296	4,001.95	.1453850296	61.98	4,063.93
6100	* COUNTY FLOOD ZN ADM	61.22	.0022233083	61.22	.0022233083	.95	62.17
6110	* COUNTY FLOOD ZN #1	611.61	.0222182728	611.61	.0222182728	9.47	621.08
7059	OJAI VALLEY SAN DIST	816.13	.0296496286	816.13	.0296496286	12.64	828.77
8604	CASITAS MUN WTR	613.76	.0222966810	613.76	.0222966810	9.51	623.27
TRA 70098	Totals:	27,526.57	1.0000000000	27,526.57	1.0000000000	426.33	27,952.90

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,796,145			2,838,778
Unsecured				
State Assessed				
	2,796,145		42,633	2,838,778

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	9,586.92	.3539782637	9,586.92	.3539782637	563.66	10,150.58
2015	VTA COM COLLEGE GEN	1,457.34	.0538097187	1,457.34	.0538097187	85.68	1,543.02
2019	VTA COLLEGE CHILD CTR	7.45	.0002757743	7.45	.0002757743	.44	7.89
4001	COUNTY GENERAL FUND	5,048.29	.1863971820	5,048.29	.1863971820	296.81	5,345.10
4002	E.R.A.F.	1,580.92	.0583727537	1,580.92	.0583727537	92.95	1,673.87
4004	E.R.A.F. 93-94 SHIFT	2,329.00	.0859935276	2,329.00	.0859935276	136.93	2,465.93
4005	VTA. CO. OFFICE EDUCATION	643.53	.0237615013	643.53	.0237615013	37.84	681.37
4401	* COUNTY LIBRARY	379.91	.0140278861	379.91	.0140278861	22.34	402.25
6001	* FIRE PROTECTION DIST	3,914.92	.1445513497	3,914.92	.1445513497	230.18	4,145.10
6100	* COUNTY FLOOD ZN ADM	59.65	.0022028802	59.65	.0022028802	3.51	63.16
6110	* COUNTY FLOOD ZN #1	596.21	.0220138293	596.21	.0220138293	35.05	631.26
7059	OJAI VALLEY SAN DIST	803.01	.0296499816	803.01	.0296499816	47.21	850.22
7380	VTA RIV CO WTR	77.82	.0028729151	77.82	.0028729151	4.57	82.39
8604	CASITAS MUN WTR	598.35	.0220924367	598.35	.0220924367	35.18	633.53
TRA 70099	Totals:	27,083.32	1.0000000000	27,083.32	1.0000000000	1,592.35	28,675.67

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,830,660			2,924,195
Unsecured				65,700
State Assessed				
	2,830,660		159,235	2,989,895

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Prime: OJAI UNIFIED OUT TRA: 70100

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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	469,789.39	.3649693347	469,789.39	.3649693347	23,501.53	493,290.92
2015	VTA COM COLLEGE GEN	74,754.26	.0580749912	74,754.26	.0580749912	3,739.63	78,493.89
2019	VTA COLLEGE CHILD CTR	385.92	.0002998161	385.92	.0002998161	19.31	405.23
4001	COUNTY GENERAL FUND	242,915.97	.1887161177	242,915.97	.1887161177	12,152.02	255,067.99
4002	E.R.A.F.	62,644.15	.0486669113	62,644.15	.0486669113	3,133.82	65,777.97
4004	E.R.A.F. 93-94 SHIFT	113,568.79	.0882291638	113,568.79	.0882291638	5,681.35	119,250.14
4005	VTA. CO. OFFICE EDUCATION	18,790.75	.0145981262	18,790.75	.0145981262	940.02	19,730.77
4401	* COUNTY LIBRARY	21,444.72	.0166599655	21,444.72	.0166599655	1,072.79	22,517.51
6001	* FIRE PROTECTION DIST	212,065.23	.1647489672	212,065.23	.1647489672	10,608.71	222,673.94
6100	* COUNTY FLOOD ZN ADM	3,368.86	.0026172141	3,368.86	.0026172141	168.53	3,537.39
6110	* COUNTY FLOOD ZN #1	33,677.56	.0261633906	33,677.56	.0261633906	1,684.74	35,362.30
8604	CASITAS MUN WTR	33,796.78	.0262560016	33,796.78	.0262560016	1,690.71	35,487.49
TRA 70100	Totals:	1,287,202.38	1.0000000000	1,287,202.38	1.0000000000	64,393.16	1,351,595.54

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

	Prior Year	Current Year
	A/V	AVI
Secured	131,012,800	137,408,216
Unsecured	54,100	98,000
State Assessed		
	131,066,900	6,439,316 137,506,216

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	3,256.89	.3539846867	3,256.89	.3539846867	50.38	3,307.27
2015	VTA COM COLLEGE GEN	495.12	.0538121428	495.12	.0538121428	7.66	502.78
2019	VTA COLLEGE CHILD CTR	2.47	.0002695999	2.47	.0002695999	.04	2.51
4001	COUNTY GENERAL FUND	1,863.37	.2025330914	1,863.37	.2025330914	28.81	1,892.18
4002	E.R.A.F.	454.56	.0494049747	454.56	.0494049747	7.03	461.59
4004	E.R.A.F. 93-94 SHIFT	858.51	.0933090997	858.51	.0933090997	13.28	871.79
4005	VTA. CO. OFFICE EDUCATION	218.99	.0238019350	218.99	.0238019350	3.39	222.38
4401	* COUNTY LIBRARY	140.21	.0152393474	140.21	.0152393474	2.17	142.38
6001	* FIRE PROTECTION DIST	1,405.97	.1528132245	1,405.97	.1528132245	21.75	1,427.72
6100	* COUNTY FLOOD ZN ADM	22.15	.0024065431	22.15	.0024065431	.34	22.49
6110	* COUNTY FLOOD ZN #1	220.14	.0239264615	220.14	.0239264615	3.41	223.55
7380	VTA RIV CO WTR	41.23	.0044809154	41.23	.0044809154	.64	41.87
8604	CASITAS MUN WTR	220.99	.0240179779	220.99	.0240179779	3.42	224.41
TRA 70101	Totals:	9,200.60	1.0000000000	9,200.60	1.0000000000	142.32	9,342.92

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	933,505			947,737
Unsecured				
State Assessed				
	933,505		14,232	947,737

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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	1,606.23	.3540019331	1,606.23	.3540019331	54.30	1,660.53
2015	VTA COM COLLEGE GEN	244.20	.0538191007	244.20	.0538191007	8.26	252.46
2019	VTA COLLEGE CHILD CTR	1.28	.0002794890	1.28	.0002794890	.04	1.32
4001	COUNTY GENERAL FUND	919.06	.2025589869	919.06	.2025589869	31.07	950.13
4002	E.R.A.F.	224.16	.0494025917	224.16	.0494025917	7.58	231.74
4004	E.R.A.F. 93-94 SHIFT	423.48	.0933285164	423.48	.0933285164	14.32	437.80
4005	VTA. CO. OFFICE EDUCATION	107.89	.0237766615	107.89	.0237766615	3.65	111.54
4401	* COUNTY LIBRARY	69.14	.0152384090	69.14	.0152384090	2.34	71.48
6001	* FIRE PROTECTION DIST	693.16	.1527675091	693.16	.1527675091	23.43	716.59
6100	* COUNTY FLOOD ZN ADM	10.88	.0023969287	10.88	.0023969287	.37	11.25
6110	* COUNTY FLOOD ZN #1	108.56	.0239255843	108.56	.0239255843	3.67	112.23
7380	VTA RIV CO WTR	20.39	.0044946615	20.39	.0044946615	.69	21.08
8604	CASITAS MUN WTR	108.94	.0240096281	108.94	.0240096281	3.68	112.62
TRA 70102	Totals:	4,537.37	1.0000000000	4,537.37	1.0000000000	153.40	4,690.77

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	461,827			477,167
Unsecured				
State Assessed				
	461,827		15,340	477,167

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C O U N T Y O F V E N T U R A
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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	24,074.28	.3484549006	24,074.28	.3484549006	3,120.77	27,195.05
2015	VTA COM COLLEGE GEN	3,659.81	.0529726738	3,659.81	.0529726738	474.42	4,134.23
2019	VTA COLLEGE CHILD CTR	18.83	.0002725814	18.83	.0002725814	2.44	21.27
4001	COUNTY GENERAL FUND	12,656.27	.1831889274	12,656.27	.1831889274	1,640.64	14,296.91
4002	E.R.A.F.	3,986.17	.0576964501	3,986.17	.0576964501	516.73	4,502.90
4004	E.R.A.F. 93-94 SHIFT	6,086.57	.0880979153	6,086.57	.0880979153	789.01	6,875.58
4005	VTA. CO. OFFICE EDUCATION	1,616.75	.0234010302	1,616.75	.0234010302	209.58	1,826.33
4401	* COUNTY LIBRARY	952.68	.0137892868	952.68	.0137892868	123.50	1,076.18
6001	* FIRE PROTECTION DIST	9,810.41	.1419973353	9,810.41	.1419973353	1,271.73	11,082.14
6100	* COUNTY FLOOD ZN ADM	149.54	.0021644462	149.54	.0021644462	19.38	168.92
6110	* COUNTY FLOOD ZN #1	1,494.89	.0216372772	1,494.89	.0216372772	193.78	1,688.67
7059	OJAI VALLEY SAN DIST	2,754.87	.0398743955	2,754.87	.0398743955	357.12	3,111.99
7380	VTA RIV CO WTR	327.47	.0047398285	327.47	.0047398285	42.45	369.92
8604	CASITAS MUN WTR	1,500.12	.0217129517	1,500.12	.0217129517	194.46	1,694.58
TRA 70103	Totals:	69,088.66	1.0000000000	69,088.66	1.0000000000	8,956.01	78,044.67

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,584,385			7,479,986
Unsecured				
State Assessed				
	6,584,385		895,601	7,479,986

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	9,600.33	.3510214985	9,600.33	.3510214985	17.64-	9,582.69
2015	VTA COM COLLEGE GEN	1,459.51	.0533645790	1,459.51	.0533645790	2.68-	1,456.83
2019	VTA COLLEGE CHILD CTR	7.56	.0002757994	7.56	.0002757994	.01-	7.55
4001	COUNTY GENERAL FUND	5,567.28	.2035613778	5,567.28	.2035613778	10.24-	5,557.04
4002	E.R.A.F.	1,364.53	.0498918632	1,364.53	.0498918632	2.51-	1,362.02
4004	E.R.A.F. 93-94 SHIFT	2,565.27	.0937949730	2,565.27	.0937949730	4.71-	2,560.56
4005	VTA. CO. OFFICE EDUCATION	644.83	.0235772933	644.83	.0235772933	1.18-	643.65
4401	* COUNTY LIBRARY	418.81	.0153134193	418.81	.0153134193	.77-	418.04
6001	* FIRE PROTECTION DIST	4,201.58	.1536244498	4,201.58	.1536244498	7.72-	4,193.86
6100	* COUNTY FLOOD ZN ADM	65.78	.0024044166	65.78	.0024044166	.12-	65.66
6110	* COUNTY FLOOD ZN #1	657.59	.0240435971	657.59	.0240435971	1.21-	656.38
7380	VTA RIV CO WTR	136.69	.0049977720	136.69	.0049977720	.25-	136.44
8604	CASITAS MUN WTR	659.91	.0241289610	659.91	.0241289610	1.21-	658.70
TRA 70105	Totals:	27,349.67	1.0000000000	27,349.67	1.0000000000	50.25-	27,299.42

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,131,693			2,164,198
Unsecured	508,650			471,120
State Assessed				
	2,640,343		5,025-	2,635,318

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		.3472225905		.3472225905		
2015	VTA COM COLLEGE GEN		.0552488699		.0552488699		
2019	VTA COLLEGE CHILD CTR		.0002841630		.0002841630		
4001	COUNTY GENERAL FUND		.3365835274		.3365835274		
4005	VTA. CO. OFFICE EDUCATION		.0044462041		.0044462041		
4401	* COUNTY LIBRARY		.0190976497		.0190976497		
6001	* FIRE PROTECTION DIST		.1638559786		.1638559786		
6100	* COUNTY FLOOD ZN ADM		.0028984628		.0028984628		
6110	* COUNTY FLOOD ZN #1		.0295074886		.0295074886		
8604	CASITAS MUN WTR		.0408550654		.0408550654		
TRA 70106 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70106

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	23,572.89	.3540028244	38,365.85	.3540027351	4,359.81-	34,006.04
	Net Transfers:	14,792.96					
2015	VTA COM COLLEGE GEN	3,583.72	.0538181529	5,832.63	.0538178347	662.81-	5,169.82
	Net Transfers:	2,248.91					
2019	VTA COLLEGE CHILD CTR	18.53	.0002782621	30.16	.0002782871	3.43-	26.73
	Net Transfers:	11.63					
4001	COUNTY GENERAL FUND	12,501.14	.1877338276	15,343.18	.1415719365	1,743.56-	13,599.62
	Net Transfers:	8,577.80					
	Negotiated Revenue:	5,735.76-					
4002	E.R.A.F.	3,775.65	.0567004275	5,772.39	.0532619986	655.96-	5,116.43
	Net Transfers:	1,996.74					
4004	E.R.A.F. 93-94 SHIFT	5,809.76	.0872473361	9,744.07	.0899087973	1,107.29-	8,636.78
	Net Transfers:	3,934.31					
4005	VTA. CO. OFFICE EDUCATION	1,583.52	.0237805060	2,577.22	.0237800786	292.87-	2,284.35
	Net Transfers:	993.70					
4401	* COUNTY LIBRARY	940.98	.0141309129	1,154.75	.0106549095	131.22-	1,023.53
	Net Transfers:	645.23					
	Negotiated Revenue:	431.46-					
6001	* FIRE PROTECTION DIST	9,645.95	.1448569240	11,784.81	.1087387604	1,339.20-	10,445.61
	Net Transfers:	6,455.50					
	Negotiated Revenue:	4,316.64-					
6100	* COUNTY FLOOD ZN ADM	147.71	.0022182194	181.27	.0016725832	20.60-	160.67
	Net Transfers:	101.36					
	Negotiated Revenue:	67.80-					
6110	* COUNTY FLOOD ZN #1	1,476.58	.0221743166	1,812.28	.0167219566	205.94-	1,606.34
	Net Transfers:	1,013.16					
	Negotiated Revenue:	677.46-					
7059	OJAI VALLEY SAN DIST	2,051.40	.0308066687	13,960.20	.1288111428	1,586.40-	12,373.80
	Negotiated Revenue:	11,908.80					
8604	CASITAS MUN WTR	1,481.73	.0222516218	1,818.46	.0167789796	206.65-	1,611.81
	Net Transfers:	1,016.41					
	Negotiated Revenue:	679.68-					
TRA 70107	Totals:	66,589.56	1.0000000000	108,377.27	1.0000000000	12,315.74-	96,061.53

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,728,943	4,143,266		9,640,635
Unsecured				
State Assessed				
	6,728,943	4,143,266	1,231,574-	9,640,635

See Next Page For TRA Transfers

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		70056	.0663057070	41,787.71

				41,787.71

*=====> Net Impact On TRA: 41,787.71

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	2,145.14	.3344724182	2,145.14	.3344724182	33.18	2,178.32
2015	VTA COM COLLEGE GEN	326.10	.0508453813	326.10	.0508453813	5.04	331.14
2019	VTA COLLEGE CHILD CTR	1.67	.0002603137	1.67	.0002603137	.03	1.70
4001	COUNTY GENERAL FUND	1,144.23	.1784143394	1,144.23	.1784143394	17.70	1,161.93
4002	E.R.A.F.	451.82	.0704489934	451.82	.0704489934	6.99	458.81
4004	E.R.A.F. 93-94 SHIFT	528.76	.0824431524	528.76	.0824431524	8.18	536.94
4005	VTA. CO. OFFICE EDUCATION	144.04	.0224575407	144.04	.0224575407	2.23	146.27
4401	* COUNTY LIBRARY	86.18	.0134353962	86.18	.0134353962	1.33	87.51
6001	* FIRE PROTECTION DIST	916.23	.1428588757	916.23	.1428588757	14.17	930.40
6100	* COUNTY FLOOD ZN ADM	13.49	.0021041711	13.49	.0021041711	.21	13.70
6110	* COUNTY FLOOD ZN #1	135.10	.0210673720	135.10	.0210673720	2.09	137.19
7059	OJAI VALLEY SAN DIST	190.17	.0296508506	190.17	.0296508506	2.94	193.11
7350	MEINERS OAKS CO WTR	194.94	.0303950086	194.94	.0303950086	3.02	197.96
8604	CASITAS MUN WTR	135.62	.0211461867	135.62	.0211461867	2.10	137.72
TRA 70108	Totals:	6,413.49	1.0000000000	6,413.49	1.0000000000	99.21	6,512.70

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	650,715			660,636
Unsecured				
State Assessed				
	650,715		9,921	660,636

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	4,770.40	.3344740885	4,770.40	.3344740885	72.13	4,842.53
2015	VTA COM COLLEGE GEN	725.19	.0508458481	725.19	.0508458481	10.96	736.15
2019	VTA COLLEGE CHILD CTR	3.72	.0002609300	3.72	.0002609300	.06	3.78
4001	COUNTY GENERAL FUND	2,456.52	.1722404211	2,456.52	.1722404211	37.14	2,493.66
4002	E.R.A.F.	881.76	.0618235456	881.76	.0618235456	13.33	895.09
4004	E.R.A.F. 93-94 SHIFT	1,270.76	.0890978301	1,270.76	.0890978301	19.21	1,289.97
4005	VTA. CO. OFFICE EDUCATION	320.25	.0224524047	320.25	.0224524047	4.84	325.09
4401	* COUNTY LIBRARY	184.88	.0129630731	184.88	.0129630731	2.80	187.68
6001	* FIRE PROTECTION DIST	1,944.35	.1363270465	1,944.35	.1363270465	29.40	1,973.75
6100	* COUNTY FLOOD ZN ADM	28.98	.0020324139	28.98	.0020324139	.44	29.42
6110	* COUNTY FLOOD ZN #1	290.12	.0203401143	290.12	.0203401143	4.39	294.51
7059	OJAI VALLEY SAN DIST	675.88	.0473880819	675.88	.0473880819	10.22	686.10
7350	MEINERS OAKS CO WTR	418.48	.0293413115	418.48	.0293413115	6.33	424.81
8604	CASITAS MUN WTR	291.14	.0204128907	291.14	.0204128907	4.40	295.54
TRA 70109	Totals:	14,262.43	1.0000000000	14,262.43	1.0000000000	215.65	14,478.08

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,414,521			1,436,086
Unsecured				
State Assessed				
	1,414,521		21,565	1,436,086

Prime: OJAI UNIFIED OUT				TRA: 70110		
Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment
2004	UNIFIED SCH GEN OJAI		.3510589261		.3510589261	
2015	VTA COM COLLEGE GEN		.0533699087		.0533699087	
2019	VTA COLLEGE CHILD CTR		.0002758840		.0002758840	
4001	COUNTY GENERAL FUND		.3352435005		.3352435005	
4005	VTA. CO. OFFICE EDUCATION		.0042957077		.0042957077	
4401	* COUNTY LIBRARY		.0184464720		.0184464720	
6001	* FIRE PROTECTION DIST		.1582176783		.1582176783	
6100	* COUNTY FLOOD ZN ADM		.0028002176		.0028002176	
6110	* COUNTY FLOOD ZN #1		.0285006702		.0285006702	
7380	VTA RIV CO WTR		.0083292766		.0083292766	
8604	CASITAS MUN WTR		.0394617583		.0394617583	
TRA 70110 Totals:			1.0000000000		1.0000000000	
No Taxable Parcels Within TRA=70110						

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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		.3527665348		.3527665348		
2015	VTA COM COLLEGE GEN	.01	.0536258944	.01	.0536258944		.01
2019	VTA COLLEGE CHILD CTR		.0003711135		.0003711135		
4001	COUNTY GENERAL FUND	.03-	.1873195174	.03-	.1873195174		.03-
4002	E.R.A.F.		.0581024505		.0581024505		
4004	E.R.A.F. 93-94 SHIFT		.0864462407		.0864462407		
4005	VTA. CO. OFFICE EDUCATION	.01	.0236468855	.01	.0236468855		.01
4401	* COUNTY LIBRARY		.0141139086		.0141139086		
6001	* FIRE PROTECTION DIST		.1451169587		.1451169587		
6100	* COUNTY FLOOD ZN ADM		.0022266807		.0022266807		
6110	* COUNTY FLOOD ZN #1	.01	.0221276398	.01	.0221276398		.01
7059	OJAI VALLEY SAN DIST		.0296426873		.0296426873		
7765	OJAI WATER CONS DIST		.0020411240		.0020411240		
7780	VTA CO RES CONS DIST		.0002435432		.0002435432		
8604	CASITAS MUN WTR		.0222088209		.0222088209		
TRA 70111 Totals:			1.0000000000		1.0000000000		

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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		.3528791507		.3528791507		
2015	VTA COM COLLEGE GEN		.0536463669		.0536463669		
2019	VTA COLLEGE CHILD CTR		.0002771388		.0002771388		
4001	COUNTY GENERAL FUND		.2242776615		.2242776615		
4002	E.R.A.F.		.0611561335		.0611561335		
4004	E.R.A.F. 93-94 SHIFT		.0936609170		.0936609170		
4005	VTA. CO. OFFICE EDUCATION		.0043178858		.0043178858		
4401	* COUNTY LIBRARY		.0154261194		.0154261194		
6001	* FIRE PROTECTION DIST		.1407742279		.1407742279		
6100	* COUNTY FLOOD ZN ADM		.0024178504		.0024178504		
6110	* COUNTY FLOOD ZN #1		.0241703824		.0241703824		
7765	OJAI WATER CONS DIST		.0027399936		.0027399936		
8604	CASITAS MUN WTR		.0242561721		.0242561721		
TRA 70112	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70112

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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	318.94	.3527629911	318.94	.3527629911	4.75	323.69
2015	VTA COM COLLEGE GEN	48.47	.0536121673	48.47	.0536121673	.72	49.19
2019	VTA COLLEGE CHILD CTR	.22	.0002788340	.22	.0002788340		.22
4001	COUNTY GENERAL FUND	270.17	.2986945501	270.17	.2986945501	4.04	274.21
4002	E.R.A.F.	44.24	.0489353612	44.24	.0489353612	.66	44.90
4004	E.R.A.F. 93-94 SHIFT	84.85	.0938656527	84.85	.0938656527	1.26	86.11
4005	VTA. CO. OFFICE EDUCATION	21.41	.0236882129	21.41	.0236882129	.32	21.73
4401	* COUNTY LIBRARY	4.78	.0052978454	4.78	.0052978454	.07	4.85
6001	* FIRE PROTECTION DIST	50.84	.0562357414	50.84	.0562357414	.76	51.60
6100	* COUNTY FLOOD ZN ADM	.73	.0008365019	.73	.0008365019	.01	.74
6110	* COUNTY FLOOD ZN #1	7.57	.0083776933	7.57	.0083776933	.11	7.68
7059	OJAI VALLEY SAN DIST	42.37	.0468694550	42.37	.0468694550	.63	43.00
7765	OJAI WATER CONS DIST	1.76	.0019518378	1.76	.0019518378	.03	1.79
7780	VTA CO RES CONS DIST	.18	.0002281369	.18	.0002281369		.18
8604	CASITAS MUN WTR	7.55	.0083650190	7.55	.0083650190	.11	7.66
TRA 70113	Totals:	904.08	1.0000000000	904.08	1.0000000000	13.47	917.55

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	88,537			89,884
Unsecured				
State Assessed				
	88,537		1,347	89,884

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	7,266.57	.3528794286	7,266.57	.3528794286	4,224.06	11,490.63
2015	VTA COM COLLEGE GEN	1,104.68	.0536446143	1,104.68	.0536446143	642.14	1,746.82
2019	VTA COLLEGE CHILD CTR	5.67	.0002762403	5.67	.0002762403	3.31	8.98
4001	COUNTY GENERAL FUND	3,929.54	.1908266827	3,929.54	.1908266827	2,284.26	6,213.80
4002	E.R.A.F.	1,155.38	.0561077353	1,155.38	.0561077353	671.62	1,827.00
4004	E.R.A.F. 93-94 SHIFT	1,812.25	.0880057124	1,812.25	.0880057124	1,053.45	2,865.70
4005	VTA. CO. OFFICE EDUCATION	488.21	.0237082437	488.21	.0237082437	283.79	772.00
4401	* COUNTY LIBRARY	295.73	.0143612127	295.73	.0143612127	171.91	467.64
6001	* FIRE PROTECTION DIST	3,024.75	.1468886498	3,024.75	.1468886498	1,758.30	4,783.05
6100	* COUNTY FLOOD ZN ADM	46.47	.0022564179	46.47	.0022564179	27.01	73.48
6110	* COUNTY FLOOD ZN #1	464.16	.0225402464	464.16	.0225402464	269.81	733.97
7059	OJAI VALLEY SAN DIST	491.34	.0238602921	491.34	.0238602921	285.61	776.95
7765	OJAI WATER CONS DIST	41.71	.0020257477	41.71	.0020257477	24.25	65.96
8604	CASITAS MUN WTR	465.74	.0226187761	465.74	.0226187761	270.75	736.49
TRA 70114	Totals:	20,592.20	1.0000000000	20,592.20	1.0000000000	11,970.27	32,562.47

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,129,520			3,326,547
Unsecured				
State Assessed				
	2,129,520		1,197,027	3,326,547

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	6,562.47	.3527698246	6,562.47	.3527698246	99.48	6,661.95
2015	VTA COM COLLEGE GEN	997.64	.0536300644	997.64	.0536300644	15.12	1,012.76
2019	VTA COLLEGE CHILD CTR	5.14	.0002763431	5.14	.0002763431	.08	5.22
4001	COUNTY GENERAL FUND	3,486.13	.1873969462	3,486.13	.1873969462	52.86	3,538.99
4002	E.R.A.F.	1,079.99	.0580569351	1,079.99	.0580569351	16.37	1,096.36
4004	E.R.A.F. 93-94 SHIFT	1,608.19	.0864494266	1,608.19	.0864494266	24.38	1,632.57
4005	VTA. CO. OFFICE EDUCATION	440.71	.0236913641	440.71	.0236913641	6.68	447.39
4401	* COUNTY LIBRARY	262.41	.0141064338	262.41	.0141064338	3.98	266.39
6001	* FIRE PROTECTION DIST	2,699.78	.1451282426	2,699.78	.1451282426	40.93	2,740.71
6100	* COUNTY FLOOD ZN ADM	41.17	.0022137020	41.17	.0022137020	.62	41.79
6110	* COUNTY FLOOD ZN #1	411.75	.0221338074	411.75	.0221338074	6.24	417.99
7059	OJAI VALLEY SAN DIST	551.56	.0296498988	551.56	.0296498988	8.36	559.92
7765	OJAI WATER CONS DIST	38.10	.0020472667	38.10	.0020472667	.58	38.68
7780	VTA CO RES CONS DIST	4.45	.0002377561	4.45	.0002377561	.07	4.52
8604	CASITAS MUN WTR	413.20	.0222119885	413.20	.0222119885	6.26	419.46
TRA 70115	Totals:	18,602.69	1.0000000000	18,602.69	1.0000000000	282.01	18,884.70

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,849,578			1,877,779
Unsecured				
State Assessed				
	1,849,578		28,201	1,877,779

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	2,097.18	.3528780984	2,097.18	.3528780984	32.15	2,129.33
2015	VTA COM COLLEGE GEN	318.82	.0536438499	318.82	.0536438499	4.89	323.71
2019	VTA COLLEGE CHILD CTR	1.62	.0002749557	1.62	.0002749557	.03	1.65
4001	COUNTY GENERAL FUND	438.94	.1875203183	438.94	.1875203183	17.06	456.00
4002	E.R.A.F.	301.87	.0579562786	301.87	.0579562786	5.28	307.15
4004	E.R.A.F. 93-94 SHIFT	548.12	.0864453032	548.12	.0864453032	7.88	556.00
4005	VTA. CO. OFFICE EDUCATION	140.88	.0237057516	140.88	.0237057516	2.16	143.04
4401	* COUNTY LIBRARY	33.00	.0141149186	33.00	.0141149186	1.29	34.29
6001	* FIRE PROTECTION DIST	336.26	.1451804912	336.26	.1451804912	13.23	349.49
6100	* COUNTY FLOOD ZN ADM	5.24	.0022225964	5.24	.0022225964	.20	5.44
6110	* COUNTY FLOOD ZN #1	51.86	.0221451423	51.86	.0221451423	2.02	53.88
7059	OJAI VALLEY SAN DIST	1,605.67	.0296480889	1,605.67	.0296480889	2.70	1,608.37
7765	OJAI WATER CONS DIST	11.65	.0020449781	11.65	.0020449781	.19	11.84
8604	CASITAS MUN WTR	52.01	.0222192288	52.01	.0222192288	2.02	54.03
TRA 70116	Totals:	5,943.12	1.0000000000	5,943.12	1.0000000000	91.10	6,034.22

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	597,557			606,667
Unsecured				
State Assessed				
	597,557		9,110	606,667

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	52,141.07	.3538601640	52,141.07	.3538601640	6,284.89	58,425.96
2015	VTA COM COLLEGE GEN	7,926.80	.0537958614	7,926.80	.0537958614	955.46	8,882.26
2019	VTA COLLEGE CHILD CTR	41.01	.0002781986	41.01	.0002781986	4.94	45.95
4001	COUNTY GENERAL FUND	30,234.13	.2051868615	30,234.13	.2051868615	3,644.30	33,878.43
4002	E.R.A.F.	7,052.21	.0478604795	7,052.21	.0478604795	850.05	7,902.26
4004	E.R.A.F. 93-94 SHIFT	13,927.20	.0945181720	13,927.20	.0945181720	1,678.73	15,605.93
4005	VTA. CO. OFFICE EDUCATION	3,502.31	.0237687107	3,502.31	.0237687107	422.15	3,924.46
4401	* COUNTY LIBRARY	2,274.29	.0154347258	2,274.29	.0154347258	274.14	2,548.43
6001	* FIRE PROTECTION DIST	22,703.15	.1540769391	22,703.15	.1540769391	2,736.55	25,439.70
6100	* COUNTY FLOOD ZN ADM	357.23	.0024243923	357.23	.0024243923	43.06	400.29
6110	* COUNTY FLOOD ZN #1	3,571.02	.0242350910	3,571.02	.0242350910	430.44	4,001.46
7780	VTA CO RES CONS DIST	35.26	.0002392008	35.26	.0002392008	4.25	39.51
8604	CASITAS MUN WTR	3,583.69	.0243212033	3,583.69	.0243212033	431.97	4,015.66
TRA 70118	Totals:	147,349.37	1.0000000000	147,349.37	1.0000000000	17,760.93	165,110.30

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	14,766,126			16,542,219
Unsecured				
State Assessed				
	14,766,126		1,776,093	16,542,219

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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	104,069.18	.3538306527	104,069.18	.3538306527	27,984.00	132,053.18
2015	VTA COM COLLEGE GEN	15,821.23	.0537914864	15,821.23	.0537914864	4,254.30	20,075.53
2019	VTA COLLEGE CHILD CTR	81.58	.0002773965	81.58	.0002773965	21.94	103.52
4001	COUNTY GENERAL FUND	60,350.21	.2051882210	60,350.21	.2051882210	16,228.06	76,578.27
4002	E.R.A.F.	14,077.23	.0478619097	14,077.23	.0478619097	3,785.34	17,862.57
4004	E.R.A.F. 93-94 SHIFT	27,801.07	.0945224125	27,801.07	.0945224125	7,475.65	35,276.72
4005	VTA. CO. OFFICE EDUCATION	6,990.09	.0237659784	6,990.09	.0237659784	1,879.62	8,869.71
4401	* COUNTY LIBRARY	4,539.48	.0154340377	4,539.48	.0154340377	1,220.66	5,760.14
6001	* FIRE PROTECTION DIST	45,326.29	.1541074605	45,326.29	.1541074605	12,188.16	57,514.45
6100	* COUNTY FLOOD ZN ADM	713.07	.0024244021	713.07	.0024244021	191.74	904.81
6110	* COUNTY FLOOD ZN #1	7,128.26	.0242356697	7,128.26	.0242356697	1,916.77	9,045.03
7780	VTA CO RES CONS DIST	70.27	.0002388836	70.27	.0002388836	18.89	89.16
8604	CASITAS MUN WTR	7,153.46	.0243214892	7,153.46	.0243214892	1,923.55	9,077.01
TRA 70119	Totals:	294,121.42	1.0000000000	294,121.42	1.0000000000	79,088.68	373,210.10

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	29,278,275			37,187,963
Unsecured	77,600			76,780
State Assessed				
	29,355,875		7,908,868	37,264,743

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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	154,607.39	.3539760355	154,607.39	.3539760355	13,098.88	167,706.27
2015	VTA COM COLLEGE GEN	23,504.37	.0538135897	23,504.37	.0538135897	1,991.37	25,495.74
2019	VTA COLLEGE CHILD CTR	121.48	.0002781240	121.48	.0002781240	10.29	131.77
4001	COUNTY GENERAL FUND	89,674.14	.2053104471	89,674.14	.2053104471	7,597.52	97,271.66
4002	E.R.A.F.	20,861.47	.0477626607	20,861.47	.0477626607	1,767.46	22,628.93
4004	E.R.A.F. 93-94 SHIFT	41,300.89	.0945590299	41,300.89	.0945590299	3,499.16	44,800.05
4005	VTA. CO. OFFICE EDUCATION	10,385.44	.0237776379	10,385.44	.0237776379	879.89	11,265.33
4401	* COUNTY LIBRARY	6,743.37	.0154390477	6,743.37	.0154390477	571.32	7,314.69
6001	* FIRE PROTECTION DIST	67,300.85	.1540862983	67,300.85	.1540862983	5,701.96	73,002.81
6100	* COUNTY FLOOD ZN ADM	1,059.36	.0024253532	1,059.36	.0024253532	89.75	1,149.11
6110	* COUNTY FLOOD ZN #1	10,588.68	.0242429215	10,588.68	.0242429215	897.11	11,485.79
8604	CASITAS MUN WTR	10,626.21	.0243288545	10,626.21	.0243288545	900.29	11,526.50
TRA 70120	Totals:	436,773.65	1.0000000000	436,773.65	1.0000000000	37,005.00	473,778.65

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

	Prior Year	Current Year
	A/V	AVI
Secured	44,155,015	47,856,115
Unsecured	27,900	27,300
State Assessed		
	44,182,915	3,700,500
		47,883,415

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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	253,067.82	.3538603055	253,067.82	.3538603055	13,330.84	266,398.66
2015	VTA COM COLLEGE GEN	38,472.74	.0537957651	38,472.74	.0537957651	2,026.63	40,499.37
2019	VTA COLLEGE CHILD CTR	198.82	.0002780353	198.82	.0002780353	10.47	209.29
4001	COUNTY GENERAL FUND	146,742.52	.2051873853	146,742.52	.2051873853	7,729.94	154,472.46
4002	E.R.A.F.	34,227.46	.0478596359	34,227.46	.0478596359	1,803.00	36,030.46
4004	E.R.A.F. 93-94 SHIFT	67,597.23	.0945200282	67,597.23	.0945200282	3,560.82	71,158.05
4005	VTA. CO. OFFICE EDUCATION	16,998.19	.0237682892	16,998.19	.0237682892	895.41	17,893.60
4401	* COUNTY LIBRARY	11,038.15	.0154344655	11,038.15	.0154344655	581.46	11,619.61
6001	* FIRE PROTECTION DIST	110,189.36	.1540758334	110,189.36	.1540758334	5,804.44	115,993.80
6100	* COUNTY FLOOD ZN ADM	1,733.92	.0024245098	1,733.92	.0024245098	91.34	1,825.26
6110	* COUNTY FLOOD ZN #1	17,332.35	.0242355572	17,332.35	.0242355572	913.02	18,245.37
7780	VTA CO RES CONS DIST	170.66	.0002386143	170.66	.0002386143	8.99	179.65
8604	CASITAS MUN WTR	17,393.89	.0243215753	17,393.89	.0243215753	916.26	18,310.15
TRA 70121	Totals:	715,163.11	1.0000000000	715,163.11	1.0000000000	37,672.62	752,835.73

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	71,564,026			75,353,288
Unsecured	215,000			193,000
State Assessed				
	71,779,026		3,767,262	75,546,288

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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		.3538602450		.3538602450		
2015	VTA COM COLLEGE GEN		.0537956722		.0537956722		
2019	VTA COLLEGE CHILD CTR		.0002780777		.0002780777		
4001	COUNTY GENERAL FUND		.2146858107		.2146858107		
4002	E.R.A.F.		.0434782609		.0434782609		
4004	E.R.A.F. 93-94 SHIFT		.0956521739		.0956521739		
4005	VTA. CO. OFFICE EDUCATION		.0237686987		.0237686987		
4401	* COUNTY LIBRARY		.0154344393		.0154344393		
6001	* FIRE PROTECTION DIST		.1478260870		.1478260870		
6100	* COUNTY FLOOD ZN ADM		.0024245320		.0024245320		
6110	* COUNTY FLOOD ZN #1		.0242356014		.0242356014		
7780	VTA CO RES CONS DIST		.0002388324		.0002388324		
8604	CASITAS MUN WTR		.0243215688		.0243215688		
TRA 70122	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
2004	UNIFIED SCH GEN OJAI	5,197.46	.3539763601	5,197.46	.3539763601	30.56	5,228.02
2015	VTA COM COLLEGE GEN	790.13	.0538130567	790.13	.0538130567	4.65	794.78
2019	VTA COLLEGE CHILD CTR	4.09	.0002781296	4.09	.0002781296	.02	4.11
4001	COUNTY GENERAL FUND	2,005.78	.1366063271	2,005.78	.1366063271	11.79	2,017.57
4002	E.R.A.F.	701.27	.0477623410	701.27	.0477623410	4.12	705.39
4004	E.R.A.F. 93-94 SHIFT	1,388.43	.0945596057	1,388.43	.0945596057	8.16	1,396.59
4005	VTA. CO. OFFICE EDUCATION	349.13	.0237772908	349.13	.0237772908	2.05	351.18
4401	* COUNTY LIBRARY	150.81	.0102718075	150.81	.0102718075	.89	151.70
6001	* FIRE PROTECTION DIST	1,505.33	.1025214852	1,505.33	.1025214852	8.85	1,514.18
6100	* COUNTY FLOOD ZN ADM	23.71	.0016140454	23.71	.0016140454	.14	23.85
6110	* COUNTY FLOOD ZN #1	236.84	.0161304015	236.84	.0161304015	1.39	238.23
7059	OJAI VALLEY SAN DIST	2,092.37	.1425028986	2,092.37	.1425028986	12.30	2,104.67
8604	CASITAS MUN WTR	237.66	.0161862508	237.66	.0161862508	1.40	239.06
TRA 70123	Totals:	14,683.01	1.0000000000	14,683.01	1.0000000000	86.32	14,769.33

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,484,313			1,492,945
Unsecured				
State Assessed				
	1,484,313		8,632	1,492,945

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	5,846.62	.3344737782	5,846.62	.3344737782	89.82	5,936.44
2015	VTA COM COLLEGE GEN	888.79	.0508459309	888.79	.0508459309	13.65	902.44
2019	VTA COLLEGE CHILD CTR	4.56	.0002607484	4.56	.0002607484	.07	4.63
4001	COUNTY GENERAL FUND	3,010.80	.1722414867	3,010.80	.1722414867	46.26	3,057.06
4002	E.R.A.F.	1,080.69	.0618232924	1,080.69	.0618232924	16.60	1,097.29
4004	E.R.A.F. 93-94 SHIFT	1,557.43	.0890975262	1,557.43	.0890975262	23.93	1,581.36
4005	VTA. CO. OFFICE EDUCATION	392.46	.0224528045	392.46	.0224528045	6.03	398.49
4401	* COUNTY LIBRARY	226.61	.0129631444	226.61	.0129631444	3.48	230.09
6001	* FIRE PROTECTION DIST	2,382.99	.1363268808	2,382.99	.1363268808	36.61	2,419.60
6100	* COUNTY FLOOD ZN ADM	35.50	.0020322569	35.50	.0020322569	.55	36.05
6110	* COUNTY FLOOD ZN #1	355.56	.0203399527	355.56	.0203399527	5.46	361.02
7059	OJAI VALLEY SAN DIST	828.34	.0473882496	828.34	.0473882496	12.73	841.07
7350	MEINERS OAKS CO WTR	512.89	.0293413022	512.89	.0293413022	7.88	520.77
8604	CASITAS MUN WTR	356.81	.0204126461	356.81	.0204126461	5.48	362.29
TRA 70124	Totals:	17,480.05	1.0000000000	17,480.05	1.0000000000	268.55	17,748.60

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,761,239			1,788,094
Unsecured				
State Assessed				
	1,761,239		26,855	1,788,094

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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		.3510224700		.3510224700		
2015	VTA COM COLLEGE GEN		.0533640443		.0533640443		
2019	VTA COLLEGE CHILD CTR		.0002757082		.0002757082		
4001	COUNTY GENERAL FUND		.2038443403		.2038443403		
4002	E.R.A.F.		.0645173350		.0645173350		
4004	E.R.A.F. 93-94 SHIFT		.0934993082		.0934993082		
4005	VTA. CO. OFFICE EDUCATION		.0235784466		.0235784466		
4401	* COUNTY LIBRARY		.0153137126		.0153137126		
6001	* FIRE PROTECTION DIST		.1390097632		.1390097632		
6100	* COUNTY FLOOD ZN ADM		.0024052541		.0024052541		
6110	* COUNTY FLOOD ZN #1		.0240434074		.0240434074		
7380	VTA RIV CO WTR		.0049974700		.0049974700		
8604	CASITAS MUN WTR		.0241287401		.0241287401		
TRA 70125 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70125

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	853.18	.3344766775	853.18	.3344766775	13.27	866.45
2015	VTA COM COLLEGE GEN	129.72	.0508512302	129.72	.0508512302	2.02	131.74
2019	VTA COLLEGE CHILD CTR	.65	.0002625316	.65	.0002625316	.01	.66
4001	COUNTY GENERAL FUND	439.34	.1722215840	439.34	.1722215840	6.84	446.18
4002	E.R.A.F.	157.69	.0618196317	157.69	.0618196317	2.45	160.14
4004	E.R.A.F. 93-94 SHIFT	227.25	.0890898791	227.25	.0890898791	3.54	230.79
4005	VTA. CO. OFFICE EDUCATION	57.32	.0224692809	57.32	.0224692809	.89	58.21
4401	* COUNTY LIBRARY	33.09	.0129667783	33.09	.0129667783	.51	33.60
6001	* FIRE PROTECTION DIST	347.74	.1363220405	347.74	.1363220405	5.41	353.15
6100	* COUNTY FLOOD ZN ADM	5.18	.0020374735	5.18	.0020374735	.08	5.26
6110	* COUNTY FLOOD ZN #1	51.86	.0203404921	51.86	.0203404921	.81	52.67
7059	OJAI VALLEY SAN DIST	120.90	.0473926617	120.90	.0473926617	1.88	122.78
7350	MEINERS OAKS CO WTR	74.83	.0293407603	74.83	.0293407603	1.16	75.99
8604	CASITAS MUN WTR	52.04	.0204089786	52.04	.0204089786	.81	52.85
TRA 70126	Totals:	2,550.79	1.0000000000	2,550.79	1.0000000000	39.68	2,590.47

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	260,339			264,307
Unsecured				
State Assessed				
	260,339		3,968	264,307

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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	15,997.77	.3344746087	15,997.77	.3344746087	239.65	16,237.42
2015	VTA COM COLLEGE GEN	2,432.02	.0508477880	2,432.02	.0508477880	36.43	2,468.45
2019	VTA COLLEGE CHILD CTR	12.59	.0002632232	12.59	.0002632232	.19	12.78
4001	COUNTY GENERAL FUND	7,125.15	.1489703619	7,125.15	.1489703619	106.75	7,231.90
4002	E.R.A.F.	2,958.94	.0618641831	2,958.94	.0618641831	44.33	3,003.27
4004	E.R.A.F. 93-94 SHIFT	4,265.03	.0891713017	4,265.03	.0891713017	63.89	4,328.92
4005	VTA. CO. OFFICE EDUCATION	1,074.64	.0224678063	1,074.64	.0224678063	16.10	1,090.74
4401	* COUNTY LIBRARY	536.35	.0112136922	536.35	.0112136922	8.03	544.38
6001	* FIRE PROTECTION DIST	5,618.99	.1174793422	5,618.99	.1174793422	84.18	5,703.17
6100	* COUNTY FLOOD ZN ADM	84.23	.0017612373	84.23	.0017612373	1.26	85.49
6110	* COUNTY FLOOD ZN #1	894.77	.0187073721	894.77	.0187073721	13.40	908.17
7059	OJAI VALLEY SAN DIST	4,770.67	.0997430566	4,770.67	.0997430566	71.47	4,842.14
7350	MEINERS OAKS CO WTR	1,213.90	.0253796224	1,213.90	.0253796224	18.18	1,232.08
8604	CASITAS MUN WTR	844.50	.0176564043	844.50	.0176564043	12.65	857.15
TRA 70127	Totals:	47,829.55	1.0000000000	47,829.55	1.0000000000	716.51	48,546.06

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,731,948			4,804,099
Unsecured	22,000			21,500
State Assessed				
	4,753,948		71,651	4,825,599

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	25,686.52	.3539805357	25,686.52	.3539805357	399.13	26,085.65
2015	VTA COM COLLEGE GEN	3,904.98	.0538136446	3,904.98	.0538136446	60.68	3,965.66
2019	VTA COLLEGE CHILD CTR	20.20	.0002784112	20.20	.0002784112	.31	20.51
4001	COUNTY GENERAL FUND	12,511.22	.1724141612	12,511.22	.1724141612	194.40	12,705.62
4002	E.R.A.F.	3,465.31	.0477548647	3,465.31	.0477548647	53.85	3,519.16
4004	E.R.A.F. 93-94 SHIFT	6,854.87	.0944654649	6,854.87	.0944654649	106.52	6,961.39
4005	VTA. CO. OFFICE EDUCATION	1,725.44	.0237779203	1,725.44	.0237779203	26.81	1,752.25
4401	* COUNTY LIBRARY	940.91	.0129665806	940.91	.0129665806	14.62	955.53
6001	* FIRE PROTECTION DIST	9,438.42	.1300687467	9,438.42	.1300687467	146.66	9,585.08
6100	* COUNTY FLOOD ZN ADM	147.77	.0020364937	147.77	.0020364937	2.30	150.07
6110	* COUNTY FLOOD ZN #1	1,477.44	.0203602668	1,477.44	.0203602668	22.96	1,500.40
7059	OJAI VALLEY SAN DIST	4,909.04	.0676505939	4,909.04	.0676505939	76.28	4,985.32
8604	CASITAS MUN WTR	1,482.66	.0204323157	1,482.66	.0204323157	23.04	1,505.70
TRA 70128	Totals:	72,564.78	1.0000000000	72,564.78	1.0000000000	1,127.56	73,692.34

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,331,049			7,443,805
Unsecured				
State Assessed				
	7,331,049		112,756	7,443,805

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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		.3510230673		.3510230673		
2015	VTA COM COLLEGE GEN		.0533631795		.0533631795		
2019	VTA COLLEGE CHILD CTR		.0002740470		.0002740470		
4001	COUNTY GENERAL FUND		.1806535189		.1806535189		
4002	E.R.A.F.		.0498578693		.0498578693		
4004	E.R.A.F. 93-94 SHIFT		.0933626068		.0933626068		
4005	VTA. CO. OFFICE EDUCATION		.0235755161		.0235755161		
4401	* COUNTY LIBRARY		.0135902399		.0135902399		
6001	* FIRE PROTECTION DIST		.1384109093		.1384109093		
6100	* COUNTY FLOOD ZN ADM		.0021338296		.0021338296		
6110	* COUNTY FLOOD ZN #1		.0213382961		.0213382961		
7059	OJAI VALLEY SAN DIST		.0460062632		.0460062632		
7380	VTA RIV CO WTR		.0049976208		.0049976208		
8604	CASITAS MUN WTR		.0214130362		.0214130362		
TRA 70129	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
2004	UNIFIED SCH GEN OJAI	6,685.50	.3538595496	6,685.50	.3538595496	102.44	6,787.94
2015	VTA COM COLLEGE GEN	1,016.41	.0537962242	1,016.41	.0537962242	15.57	1,031.98
2019	VTA COLLEGE CHILD CTR	5.25	.0002783678	5.25	.0002783678	.08	5.33
4001	COUNTY GENERAL FUND	3,430.72	.1815885047	3,430.72	.1815885047	52.58	3,483.30
4002	E.R.A.F.	903.55	.0478246258	903.55	.0478246258	13.84	917.39
4004	E.R.A.F. 93-94 SHIFT	1,777.44	.0940769171	1,777.44	.0940769171	27.23	1,804.67
4005	VTA. CO. OFFICE EDUCATION	449.05	.0237681236	449.05	.0237681236	6.88	455.93
4401	* COUNTY LIBRARY	258.04	.0136584915	258.04	.0136584915	3.95	261.99
6001	* FIRE PROTECTION DIST	2,615.03	.1384131439	2,615.03	.1384131439	40.07	2,655.10
6100	* COUNTY FLOOD ZN ADM	40.54	.0021464663	40.54	.0021464663	.62	41.16
6110	* COUNTY FLOOD ZN #1	405.23	.0214475125	405.23	.0214475125	6.21	411.44
7059	OJAI VALLEY SAN DIST	895.11	.0473779337	895.11	.0473779337	13.72	908.83
7780	VTA CO RES CONS DIST	4.51	.0002387894	4.51	.0002387894	.07	4.58
8604	CASITAS MUN WTR	406.67	.0215253499	406.67	.0215253499	6.23	412.90
TRA 70130	Totals:	18,893.05	1.0000000000	18,893.05	1.0000000000	289.49	19,182.54

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,898,529			1,927,478
Unsecured				
State Assessed				
	1,898,529		28,949	1,927,478

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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	1,116.55	.3344722468	1,116.55	.3344722468	92.03-	1,024.52
2015	VTA COM COLLEGE GEN	169.74	.0508475240	169.74	.0508475240	13.99-	155.75
2019	VTA COLLEGE CHILD CTR	.87	.0002625248	.87	.0002625248	.07-	.80
4001	COUNTY GENERAL FUND	574.97	.1722397674	574.97	.1722397674	47.38-	527.59
4002	E.R.A.F.	206.38	.0618226273	206.38	.0618226273	17.01-	189.37
4004	E.R.A.F. 93-94 SHIFT	297.43	.0890977768	297.43	.0890977768	24.52-	272.91
4005	VTA. CO. OFFICE EDUCATION	74.93	.0224517464	74.93	.0224517464	6.18-	68.75
4401	* COUNTY LIBRARY	43.26	.0129616714	43.26	.0129616714	3.57-	39.69
6001	* FIRE PROTECTION DIST	455.08	.1363287280	455.08	.1363287280	37.51-	417.57
6100	* COUNTY FLOOD ZN ADM	6.77	.0020335875	6.77	.0020335875	.56-	6.21
6110	* COUNTY FLOOD ZN #1	67.93	.0203397933	67.93	.0203397933	5.60-	62.33
7059	OJAI VALLEY SAN DIST	158.20	.0473876825	158.20	.0473876825	13.04-	145.16
7350	MEINERS OAKS CO WTR	97.95	.0293400832	97.95	.0293400832	8.07-	89.88
8604	CASITAS MUN WTR	68.16	.0204142406	68.16	.0204142406	5.62-	62.54
TRA 70131	Totals:	3,338.22	1.0000000000	3,338.22	1.0000000000	275.15-	3,063.07

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	300,837			305,422
Unsecured	32,100			
State Assessed				
	332,937		27,515-	305,422

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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	4,269.24	.3540029356	4,269.24	.3540029356	66.57	4,335.81
2015	VTA COM COLLEGE GEN	649.04	.0538187227	649.04	.0538187227	10.12	659.16
2019	VTA COLLEGE CHILD CTR	3.35	.0002777969	3.35	.0002777969	.05	3.40
4001	COUNTY GENERAL FUND	2,196.54	.1821392335	2,196.54	.1821392335	34.25	2,230.79
4002	E.R.A.F.	575.95	.0477564450	575.95	.0477564450	8.98	584.93
4004	E.R.A.F. 93-94 SHIFT	1,140.32	.0945553771	1,140.32	.0945553771	17.78	1,158.10
4005	VTA. CO. OFFICE EDUCATION	286.79	.0237802055	286.79	.0237802055	4.47	291.26
4401	* COUNTY LIBRARY	165.24	.0137016934	165.24	.0137016934	2.58	167.82
6001	* FIRE PROTECTION DIST	1,654.63	.1372021317	1,654.63	.1372021317	25.80	1,680.43
6100	* COUNTY FLOOD ZN ADM	25.98	.0021524337	25.98	.0021524337	.40	26.38
6110	* COUNTY FLOOD ZN #1	259.48	.0215144858	259.48	.0215144858	4.05	263.53
7059	OJAI VALLEY SAN DIST	572.96	.0475101711	572.96	.0475101711	8.93	581.89
8604	CASITAS MUN WTR	260.34	.0215883680	260.34	.0215883680	4.06	264.40
TRA 70132	Totals:	12,059.86	1.0000000000	12,059.86	1.0000000000	188.04	12,247.90

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,233,169			1,251,973
Unsecured				
State Assessed				
	1,233,169		18,804	1,251,973

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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	1,593.63	.3539553753	1,593.63	.3539553753	23.98	1,617.61
2015	VTA COM COLLEGE GEN	242.02	.0537525355	242.02	.0537525355	3.64	245.66
4001	COUNTY GENERAL FUND	511.44	.1135902636	511.44	.1135902636	7.71	519.15
4002	E.R.A.F.	214.62	.0476673428	214.62	.0476673428	3.23	217.85
4004	E.R.A.F. 93-94 SHIFT	420.11	.0933062880	420.11	.0933062880	6.32	426.43
4005	VTA. CO. OFFICE EDUCATION	105.01	.0233265720	105.01	.0233265720	1.58	106.59
4401	* COUNTY LIBRARY	31.97	.0070993915	31.97	.0070993915	.48	32.45
6001	* FIRE PROTECTION DIST	388.15	.0862068966	388.15	.0862068966	5.84	393.99
6100	* COUNTY FLOOD ZN ADM	9.13	.0020283976	9.13	.0020283976	.14	9.27
6110	* COUNTY FLOOD ZN #1	54.79	.0121703854	54.79	.0121703854	.82	55.61
7059	OJAI VALLEY SAN DIST	876.74	.1947261663	876.74	.1947261663	13.19	889.93
8604	CASITAS MUN WTR	54.79	.0121703854	54.79	.0121703854	.82	55.61
TRA 70133	Totals:	4,502.40	1.0000000000	4,502.40	1.0000000000	67.75	4,570.15

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

	Prior Year	Current Year
	A/V	AVI
Secured	447,491	454,266
Unsecured		
State Assessed		
	447,491	6,775
		454,266

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	3,824.52	.3504591966	3,824.52	.3504591966	1,200.14	5,024.66
2015	VTA COM COLLEGE GEN	572.64	.0524729210	572.64	.0524729210	179.69	752.33
2019	VTA COLLEGE CHILD CTR	6.84	.0006272410	6.84	.0006272410	2.15	8.99
4001	COUNTY GENERAL FUND	2,330.43	.2135590439	2,330.43	.2135590439	731.33	3,061.76
4002	E.R.A.F.	524.64	.0480598381	524.64	.0480598381	164.58	689.22
4004	E.R.A.F. 93-94 SHIFT	1,067.84	.0978501639	1,067.84	.0978501639	335.09	1,402.93
4005	VTA. CO. OFFICE EDUCATION	210.11	.0192548522	210.11	.0192548522	65.94	276.05
4401	* COUNTY LIBRARY	162.74	.0149112771	162.74	.0149112771	51.06	213.80
6001	* FIRE PROTECTION DIST	1,668.11	.1528540119	1,668.11	.1528540119	523.45	2,191.56
6100	* COUNTY FLOOD ZN ADM	20.80	.0019060894	20.80	.0019060894	6.53	27.33
6110	* COUNTY FLOOD ZN #1	259.11	.0237427256	259.11	.0237427256	81.31	340.42
8604	CASITAS MUN WTR	265.16	.0243026393	265.16	.0243026393	83.22	348.38
TRA 70990	Totals:	10,912.94	1.0000000000	10,912.94	1.0000000000	3,424.49	14,337.43

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,091,388			1,433,837
Unsecured				
State Assessed				
	1,091,388		342,449	1,433,837

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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	127.28	.3510663229	127.28	.3510663229	1.05-	126.23
2015	VTA COM COLLEGE GEN	19.19	.0529646121	19.19	.0529646121	.16-	19.03
4001	COUNTY GENERAL FUND	74.93	.2063197839	74.93	.2063197839	.61-	74.32
4002	E.R.A.F.	18.07	.0498747672	18.07	.0498747672	.15-	17.92
4004	E.R.A.F. 93-94 SHIFT	34.49	.0951518308	34.49	.0951518308	.29-	34.20
4005	VTA. CO. OFFICE EDUCATION	7.80	.0215575232	7.80	.0215575232	.06-	7.74
4401	* COUNTY LIBRARY	5.43	.0150026595	5.43	.0150026595	.05-	5.38
6001	* FIRE PROTECTION DIST	55.55	.1532347546	55.55	.1532347546	.46-	55.09
6100	* COUNTY FLOOD ZN ADM	.72	.0019946066	.72	.0019946066	.01-	.71
6110	* COUNTY FLOOD ZN #1	8.57	.0237118831	8.57	.0237118831	.07-	8.50
7380	VTA RIV CO WTR	1.80	.0050583223	1.80	.0050583223	.02-	1.78
8604	CASITAS MUN WTR	8.72	.0240629338	8.72	.0240629338	.07-	8.65
TRA 70991	Totals:	362.55	1.0000000000	362.55	1.0000000000	3.00-	359.55

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

	Prior Year	Current Year
	A/V	AVI
Secured	36,300	36,000
Unsecured		
State Assessed		
	36,300	300- 36,000

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	4,748.85	.3539665644	4,748.85	.3539665644	131.57-	4,617.28
2015	VTA COM COLLEGE GEN	721.83	.0538030171	721.83	.0538030171	20.00-	701.83
2019	VTA COLLEGE CHILD CTR	3.62	.0002699926	3.62	.0002699926	.10-	3.52
4001	COUNTY GENERAL FUND	2,754.68	.2053332495	2,754.68	.2053332495	76.32-	2,678.36
4002	E.R.A.F.	640.86	.0477624263	640.86	.0477624263	17.75-	623.11
4004	E.R.A.F. 93-94 SHIFT	1,268.14	.0945239999	1,268.14	.0945239999	35.13-	1,233.01
4005	VTA. CO. OFFICE EDUCATION	318.37	.0237302196	318.37	.0237302196	8.82-	309.55
4401	* COUNTY LIBRARY	207.08	.0154345653	207.08	.0154345653	5.74-	201.34
6001	* FIRE PROTECTION DIST	2,068.57	.1541865975	2,068.57	.1541865975	57.31-	2,011.26
6100	* COUNTY FLOOD ZN ADM	32.43	.0024164281	32.43	.0024164281	.90-	31.53
6110	* COUNTY FLOOD ZN #1	325.26	.0242427006	325.26	.0242427006	9.01-	316.25
8604	CASITAS MUN WTR	326.42	.0243302391	326.42	.0243302391	9.04-	317.38
TRA 70992	Totals:	13,416.11	1.0000000000	13,416.11	1.0000000000	371.69-	13,044.42

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,379,979			1,342,810
Unsecured				
State Assessed				
	1,379,979		37,169-	1,342,810

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	947.24	.3345718901	947.24	.3345718901	96.36-	850.88
2015	VTA COM COLLEGE GEN	144.10	.0508885299	144.10	.0508885299	14.66-	129.44
2019	VTA COLLEGE CHILD CTR	.46	.0001615509	.46	.0001615509	.05-	.41
4001	COUNTY GENERAL FUND	551.96	.1949902042	551.96	.1949902042	56.14-	495.82
4002	E.R.A.F.	172.05	.0607374560	172.05	.0607374560	17.49-	154.56
4004	E.R.A.F. 93-94 SHIFT	254.45	.0898674212	254.45	.0898674212	25.88-	228.57
4005	VTA. CO. OFFICE EDUCATION	62.22	.0219778475	62.22	.0219778475	6.33-	55.89
4401	* COUNTY LIBRARY	41.77	.0147524713	41.77	.0147524713	4.25-	37.52
6001	* FIRE PROTECTION DIST	425.90	.1504276222	425.90	.1504276222	43.32-	382.58
6100	* COUNTY FLOOD ZN ADM	6.66	.0023550822	6.66	.0023550822	.68-	5.98
6110	* COUNTY FLOOD ZN #1	64.45	.0227613338	64.45	.0227613338	6.56-	57.89
7059	OJAI VALLEY SAN DIST	81.93	.0289434245	81.93	.0289434245	8.34-	73.59
7380	VTA RIV CO WTR	13.16	.0046432586	13.16	.0046432586	1.34-	11.82
8604	CASITAS MUN WTR	64.88	.0229219076	64.88	.0229219076	6.60-	58.28
TRA 70993	Totals:	2,831.23	1.0000000000	2,831.23	1.0000000000	288.00-	2,543.23

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	282,800			254,000
Unsecured				
State Assessed				
	282,800		28,800-	254,000

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	5,123.89	.3510187191	5,123.89	.3510187191	357.54	5,481.43
2015	VTA COM COLLEGE GEN	778.89	.0533583790	778.89	.0533583790	54.35	833.24
2019	VTA COLLEGE CHILD CTR	3.97	.0002719994	3.97	.0002719994	.28	4.25
4001	COUNTY GENERAL FUND	2,971.98	.2036009428	2,971.98	.2036009428	207.37	3,179.35
4002	E.R.A.F.	728.38	.0498912220	728.38	.0498912220	50.82	779.20
4004	E.R.A.F. 93-94 SHIFT	1,368.75	.0937684479	1,368.75	.0937684479	95.51	1,464.26
4005	VTA. CO. OFFICE EDUCATION	343.74	.0235479507	343.74	.0235479507	23.99	367.73
4401	* COUNTY LIBRARY	223.53	.0153122973	223.53	.0153122973	15.60	239.13
6001	* FIRE PROTECTION DIST	2,243.00	.1536599720	2,243.00	.1536599720	156.52	2,399.52
6100	* COUNTY FLOOD ZN ADM	35.03	.0024017507	35.03	.0024017507	2.45	37.48
6110	* COUNTY FLOOD ZN #1	350.99	.0240446671	350.99	.0240446671	24.49	375.48
7380	VTA RIV CO WTR	72.93	.0049962105	72.93	.0049962105	5.09	78.02
8604	CASITAS MUN WTR	352.15	.0241274415	352.15	.0241274415	24.58	376.73
TRA 70994	Totals:	14,597.23	1.0000000000	14,597.23	1.0000000000	1,018.59	15,615.82

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,490,116			1,591,975
Unsecured				
State Assessed				
	1,490,116		101,859	1,591,975

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	10,526.93	.3297800820	10,526.93	.3297800820	994.45-	9,532.48
2015	VTA COM COLLEGE GEN	1,600.25	.0501312268	1,600.25	.0501312268	151.17-	1,449.08
2019	VTA COLLEGE CHILD CTR	7.87	.0002456462	7.87	.0002456462	.74-	7.13
4001	COUNTY GENERAL FUND	6,114.99	.1915785305	6,114.99	.1915785305	577.69-	5,537.30
4002	E.R.A.F.	1,995.31	.0624949921	1,995.31	.0624949921	188.45-	1,806.86
4004	E.R.A.F. 93-94 SHIFT	2,816.16	.0882226267	2,816.16	.0882226267	266.03-	2,550.13
4005	VTA. CO. OFFICE EDUCATION	701.06	.0219628855	701.06	.0219628855	66.23-	634.83
4401	* COUNTY LIBRARY	458.64	.0143681248	458.64	.0143681248	43.33-	415.31
6001	* FIRE PROTECTION DIST	4,762.08	.1491834799	4,762.08	.1491834799	449.86-	4,312.22
6100	* COUNTY FLOOD ZN ADM	70.96	.0022235435	70.96	.0022235435	6.71-	64.25
6110	* COUNTY FLOOD ZN #1	720.65	.0225760898	720.65	.0225760898	68.08-	652.57
6764	* CO SER AREA 14 LIGHT	382.76	.0119910315	382.76	.0119910315	36.16-	346.60
7350	MEINERS OAKS CO WTR	1,039.76	.0325727452	1,039.76	.0325727452	98.22-	941.54
8604	CASITAS MUN WTR	723.60	.0226689955	723.60	.0226689955	68.36-	655.24
TRA 70995	Totals:	31,921.02	1.0000000000	31,921.02	1.0000000000	3,015.48-	28,905.54

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,191,185			2,889,637
Unsecured				
State Assessed				
	3,191,185		301,548-	2,889,637

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	86.68	.3511352007	86.68	.3511352007	1.32	88.00
2015	VTA COM COLLEGE GEN	13.18	.0533676989	13.18	.0533676989	.20	13.38
2019	VTA COLLEGE CHILD CTR	.06	.0002653224	.06	.0002653224		.06
4001	COUNTY GENERAL FUND	50.39	.2038749824	50.39	.2038749824	.76	51.15
4002	E.R.A.F.	15.92	.0645109733	15.92	.0645109733	.24	16.16
4004	E.R.A.F. 93-94 SHIFT	22.10	.0895762176	22.10	.0895762176	.34	22.44
4005	VTA. CO. OFFICE EDUCATION	5.77	.0234440061	5.77	.0234440061	.09	5.86
4401	* COUNTY LIBRARY	3.75	.0152844489	3.75	.0152844489	.06	3.81
6001	* FIRE PROTECTION DIST	35.30	.1430107527	35.30	.1430107527	.54	35.84
6100	* COUNTY FLOOD ZN ADM	.58	.0023839023	.58	.0023839023	.01	.59
6110	* COUNTY FLOOD ZN #1	5.94	.0240440894	5.94	.0240440894	.09	6.03
7380	VTA RIV CO WTR	1.21	.0049899603	1.21	.0049899603	.02	1.23
8604	CASITAS MUN WTR	5.95	.0241124450	5.95	.0241124450	.09	6.04
TRA 70996	Totals:	246.83	1.0000000000	246.83	1.0000000000	3.76	250.59

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	24,700			25,076
Unsecured				
State Assessed				
	24,700		376	25,076

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	4,551.13	.3474269364	4,551.13	.3474269364	1,219.93	5,771.06
2015	VTA COM COLLEGE GEN	691.78	.0528100794	691.78	.0528100794	185.43	877.21
2019	VTA COLLEGE CHILD CTR	3.40	.0002611852	3.40	.0002611852	.92	4.32
4001	COUNTY GENERAL FUND	2,630.12	.2008142864	2,630.12	.2008142864	705.13	3,335.25
4002	E.R.A.F.	639.59	.0487778358	639.59	.0487778358	171.28	810.87
4004	E.R.A.F. 93-94 SHIFT	1,204.27	.0919331274	1,204.27	.0919331274	322.81	1,527.08
4005	VTA. CO. OFFICE EDUCATION	322.67	.0246329310	322.67	.0246329310	86.49	409.16
4401	* COUNTY LIBRARY	198.27	.0151364628	198.27	.0151364628	53.15	251.42
6001	* FIRE PROTECTION DIST	1,995.90	.1523661551	1,995.90	.1523661551	535.01	2,530.91
6100	* COUNTY FLOOD ZN ADM	30.96	.0023625300	30.96	.0023625300	8.30	39.26
6110	* COUNTY FLOOD ZN #1	311.51	.0237802202	311.51	.0237802202	83.50	395.01
6764	* CO SER AREA 14 LIGHT	207.30	.0158233568	207.30	.0158233568	55.56	262.86
8604	CASITAS MUN WTR	312.59	.0238748935	312.59	.0238748935	83.83	396.42
TRA 70997	Totals:	13,099.49	1.0000000000	13,099.49	1.0000000000	3,511.34	16,610.83

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,308,295			1,659,429
Unsecured				
State Assessed				
	1,308,295		351,134	1,659,429

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	1,851.12	.3457983040	1,851.12	.3457983040	62.73	1,913.85
2015	VTA COM COLLEGE GEN	281.07	.0525030025	281.07	.0525030025	9.52	290.59
2019	VTA COLLEGE CHILD CTR	.98	.0001865196	.98	.0001865196	.03	1.01
4001	COUNTY GENERAL FUND	1,076.99	.2012017062	1,076.99	.2012017062	36.53	1,113.52
4002	E.R.A.F.	271.71	.0507311393	271.71	.0507311393	9.20	280.91
4004	E.R.A.F. 93-94 SHIFT	495.81	.0926177861	495.81	.0926177861	16.80	512.61
4005	VTA. CO. OFFICE EDUCATION	122.60	.0229021181	122.60	.0229021181	4.15	126.75
4401	* COUNTY LIBRARY	80.42	.0150201837	80.42	.0150201837	2.72	83.14
6001	* FIRE PROTECTION DIST	813.14	.1518997514	813.14	.1518997514	27.55	840.69
6100	* COUNTY FLOOD ZN ADM	12.34	.0023058986	12.34	.0023058986	.42	12.76
6110	* COUNTY FLOOD ZN #1	126.42	.0236120140	126.42	.0236120140	4.28	130.70
6764	* CO SER AREA 14 LIGHT	67.05	.0125255897	67.05	.0125255897	2.27	69.32
7380	VTA RIV CO WTR	26.34	.0049190348	26.34	.0049190348	.89	27.23
8604	CASITAS MUN WTR	127.26	.0237769520	127.26	.0237769520	4.31	131.57
TRA 70998	Totals:	5,353.25	1.0000000000	5,353.25	1.0000000000	181.40	5,534.65

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	517,361			535,701
Unsecured	18,000			17,800
State Assessed				
	535,361		18,140	553,501

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	1,938.05	.3503995978	1,938.05	.3503995978	150.58-	1,787.47
2015	VTA COM COLLEGE GEN	294.71	.0532831959	294.71	.0532831959	22.90-	271.81
2019	VTA COLLEGE CHILD CTR	1.45	.0002618596	1.45	.0002618596	.11-	1.34
4001	COUNTY GENERAL FUND	1,124.44	.2033216138	1,124.44	.2033216138	87.38-	1,037.06
4002	E.R.A.F.	267.54	.0483469021	267.54	.0483469021	20.78-	246.76
4004	E.R.A.F. 93-94 SHIFT	517.24	.0935185716	517.24	.0935185716	40.19-	477.05
4005	VTA. CO. OFFICE EDUCATION	129.80	.0234682015	129.80	.0234682015	10.09-	119.71
4401	* COUNTY LIBRARY	84.58	.0152922567	84.58	.0152922567	6.57-	78.01
6001	* FIRE PROTECTION DIST	846.57	.1530640695	846.57	.1530640695	65.78-	780.79
6100	* COUNTY FLOOD ZN ADM	13.20	.0023860701	13.20	.0023860701	1.03-	12.17
6110	* COUNTY FLOOD ZN #1	132.71	.0239921648	132.71	.0239921648	10.31-	122.40
6764	* CO SER AREA 14 LIGHT	47.57	.0085977401	47.57	.0085977401	3.69-	43.88
8604	CASITAS MUN WTR	133.08	.0240677565	133.08	.0240677565	10.34-	122.74
TRA 70999	Totals:	5,530.94	1.0000000000	5,530.94	1.0000000000	429.75-	5,101.19

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	551,875			508,900
Unsecured				
State Assessed				
	551,875		42,975-	508,900

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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	7,925,599.72	.3490338264	7,925,599.72	.3487563792	367,188.24	8,292,787.96
2014	UNIFIED SCH GEN VTA	6,725.98	.0002955989	7,350.99	.0003234714	350.84	7,701.83
	Net Transfers:	625.01					
2015	VTA COM COLLEGE GEN	1,209,658.09	.0532713581	1,209,757.54	.0532339096	56,075.85	1,265,833.39
	Net Transfers:	99.45					
2019	VTA COLLEGE CHILD CTR	6,247.36	.0002751264	6,247.87	.0002749299	290.82	6,538.69
	Net Transfers:	.51					
4001	COUNTY GENERAL FUND	4,527,764.08	.1993759669	4,522,407.73	.1990030536	209,987.20	4,732,394.93
	Net Transfers:	379.41					
	Negotiated Revenue:	5,735.76-					
4002	E.R.A.F.	1,173,888.94	.0515007254	1,173,982.02	.0516596514	57,836.46	1,231,818.48
	Net Transfers:	93.08					
4004	E.R.A.F. 93-94 SHIFT	2,093,143.75	.0921673370	2,093,317.74	.0921139020	97,066.36	2,190,384.10
	Net Transfers:	173.99					
4005	VTA. CO. OFFICE EDUCATION	518,334.25	.0228286082	518,359.26	.0228097690	23,901.32	542,260.58
	Net Transfers:	25.01					
4401	* COUNTY LIBRARY	343,967.63	.0151471683	343,564.71	.0151181473	15,954.87	359,519.58
	Net Transfers:	28.54					
	Negotiated Revenue:	431.46-					
6001	* FIRE PROTECTION DIST	3,466,490.15	.1525992705	3,462,460.52	.1523613653	161,722.76	3,624,183.28
	Net Transfers:	287.01					
	Negotiated Revenue:	4,316.64-					
6100	* COUNTY FLOOD ZN ADM	54,014.78	.0023786416	53,951.46	.0023740684	2,503.87	56,455.33
	Net Transfers:	4.48					
	Negotiated Revenue:	67.80-					
6110	* COUNTY FLOOD ZN #1	503,691.05	.0219131908	503,058.40	.0221364732	27,328.86	530,387.26
	Net Transfers:	44.81					
	Negotiated Revenue:	677.46-					
6120	* COUNTY FLOOD ZN #2	36,537.70	.0018737966	36,537.70	.0016077971	2,134.33-	34,403.37
6764	* CO SER AREA 14 LIGHT	66,152.22	.0028749409	66,152.22	.0029109480	4,210.27	70,362.49
7059	OJAI VALLEY SAN DIST	116,072.77	.0050799756	127,981.57	.0056316734	5,690.97	133,672.54
	Negotiated Revenue:	11,908.80					
7350	MEINERS OAKS CO WTR	138,198.00	.0060402223	138,198.00	.0060812350	8,039.93	146,237.93

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
7380	VTA RIV CO WTR Net Transfers:	20,240.03 9.31	.0008667987	20,249.34	.0008910476	1,001.25	21,250.59
7765	OJAI WATER CONS DIST	7,529.46	.0003329609	7,529.46	.0003313247	315.50	7,844.96
7780	VTA CO RES CONS DIST	2,072.85	.0000937034	2,072.85	.0000912132	70.69	2,143.54
8604	CASITAS MUN WTR Net Transfers: Negotiated Revenue:	507,173.91 44.95 679.68-	.0220507831	506,539.18	.0222896407	27,844.59	534,383.77
=====							
Prime = 70 Totals:		22,723,502.72	1.0000000000	22,725,318.28	1.0000000000	1,065,246.32	23,790,564.60

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,259,988,112	181,698		2,366,418,308
Unsecured	12,029,989			12,306,123
State Assessed				

	2,272,018,101	181,698	106,524,632	2,378,724,431

*** Transfer In ***

No Transfer Out	TRA To 70028	TRA From 91043	Adj Pcmt .0058852216	Transfer Rev 1,815.56
				----- 1,815.56

*====> Net Impact On Prime: 1,815.56

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	272.88	.1977716588	272.88	.1977716588	128.27	401.15
2007	HI SCH GEN OXNARD	207.07	.1500688389	207.07	.1500688389	97.33	304.40
2015	VTA COM COLLEGE GEN	84.11	.0609606853	84.11	.0609606853	39.54	123.65
2019	VTA COLLEGE CHILD CTR	.42	.0003059507	.42	.0003059507	.20	.62
4001	COUNTY GENERAL FUND	321.60	.2330834735	321.60	.2330834735	151.18	472.78
4002	E.R.A.F.	51.60	.0374024782	51.60	.0374024782	24.26	75.86
4004	E.R.A.F. 93-94 SHIFT	158.06	.1145530570	158.06	.1145530570	74.30	232.36
4005	VTA. CO. OFFICE EDUCATION	37.81	.0274080873	37.81	.0274080873	17.78	55.59
4401	* COUNTY LIBRARY	24.14	.0174901841	24.14	.0174901841	11.34	35.48
6001	* FIRE PROTECTION DIST	215.93	.1564938045	215.93	.1564938045	101.50	317.43
6100	* COUNTY FLOOD ZN ADM	3.81	.0027535567	3.81	.0027535567	1.79	5.60
6140	* COUNTY FLOOD ZN #4	2.36	.0017082250	2.36	.0017082250	1.11	3.47
TRA 71001	Totals:	1,379.79	1.0000000000	1,379.79	1.0000000000	648.60	2,028.39

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	252,805			354,265
Unsecured	197,500			160,900
State Assessed				
	450,305		64,860	515,165

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	12,493.16	.1726021413	12,493.16	.1726021413	96.98	12,590.14
2007	HI SCH GEN OXNARD	9,479.81	.1309706764	9,479.81	.1309706764	73.59	9,553.40
2015	VTA COM COLLEGE GEN	3,851.30	.0532089394	3,851.30	.0532089394	29.90	3,881.20
2019	VTA COLLEGE CHILD CTR	19.87	.0002742462	19.87	.0002742462	.15	20.02
4001	COUNTY GENERAL FUND	14,070.30	.1919545468	14,070.30	.1919545468	107.85	14,178.15
4002	E.R.A.F.	4,507.16	.0651655263	4,507.16	.0651655263	36.62	4,543.78
4004	E.R.A.F. 93-94 SHIFT	7,706.94	.1064770418	7,706.94	.1064770418	59.83	7,766.77
4005	VTA. CO. OFFICE EDUCATION	1,730.47	.0239075858	1,730.47	.0239075858	13.43	1,743.90
4401	* COUNTY LIBRARY	1,106.39	.0152803560	1,106.39	.0152803560	8.59	1,114.98
6001	* FIRE PROTECTION DIST	11,063.05	.1528443736	11,063.05	.1528443736	85.88	11,148.93
6100	* COUNTY FLOOD ZN ADM	173.61	.0023982891	173.61	.0023982891	1.35	174.96
6120	* COUNTY FLOOD ZN #2	1,710.69	.0236342284	1,710.69	.0236342284	13.28	1,723.97
7370	PL VLY CO WTR	3,924.96	.0542262654	3,924.96	.0542262654	30.47	3,955.43
7770	UNITED WTR CONS DIST	543.50	.0070557835	543.50	.0070557835	3.96	547.46
TRA 71002	Totals:	72,381.21	1.0000000000	72,381.21	1.0000000000	561.88	72,943.09

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,986,340			7,093,088
Unsecured	291,060			240,500
State Assessed				
	7,277,400		56,188	7,333,588

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	176.22	.1899683789	176.22	.1899683789	4.60-	171.62
2007	HI SCH GEN OXNARD	133.74	.1441590344	133.74	.1441590344	3.49-	130.25
2015	VTA COM COLLEGE GEN	54.31	.0585612907	54.31	.0585612907	1.42-	52.89
2019	VTA COLLEGE CHILD CTR	.17	.0002881058	.17	.0002881058	.01-	.16
4001	COUNTY GENERAL FUND	205.15	.2216228365	205.15	.2216228365	5.35-	199.80
4002	E.R.A.F.	39.86	.0424170134	39.86	.0424170134	1.03-	38.83
4004	E.R.A.F. 93-94 SHIFT	99.50	.1072610313	99.50	.1072610313	2.60-	96.90
4005	VTA. CO. OFFICE EDUCATION	24.14	.0260779486	24.14	.0260779486	.63-	23.51
4401	* COUNTY LIBRARY	15.55	.0167847706	15.55	.0167847706	.41-	15.14
6001	* FIRE PROTECTION DIST	146.28	.1576751547	146.28	.1576751547	3.82-	142.46
6100	* COUNTY FLOOD ZN ADM	2.47	.0026505804	2.47	.0026505804	.06-	2.41
6120	* COUNTY FLOOD ZN #2	24.11	.0260031076	24.11	.0260031076	.63-	23.48
7770	UNITED WTR CONS DIST	6.07	.0065307471	6.07	.0065307471	.16-	5.91
TRA 71003	Totals:	927.57	1.0000000000	927.57	1.0000000000	24.21-	903.36

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	101,708			99,287
Unsecured				
State Assessed				
	101,708		2,421-	99,287

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	400,173.64	.1809067006	400,173.64	.1809067006	1,873.06	402,046.70
2007	HI SCH GEN OXNARD	303,668.60	.1372796214	303,668.60	.1372796214	1,421.35	305,089.95
2015	VTA COM COLLEGE GEN	123,371.30	.0557725229	123,371.30	.0557725229	577.45	123,948.75
2019	VTA COLLEGE CHILD CTR	637.67	.0002882799	637.67	.0002882799	2.98	640.65
4001	COUNTY GENERAL FUND	531,673.70	.2403539787	531,673.70	.2403539787	2,488.56	534,162.26
4002	E.R.A.F.	95,269.65	.0430686058	95,269.65	.0430686058	445.92	95,715.57
4004	E.R.A.F. 93-94 SHIFT	243,121.15	.1099078965	243,121.15	.1099078965	1,137.96	244,259.11
4005	VTA. CO. OFFICE EDUCATION	55,452.53	.0250684601	55,452.53	.0250684601	259.55	55,712.08
4401	* COUNTY LIBRARY	35,384.24	.0159961720	35,384.24	.0159961720	165.62	35,549.86
6001	* FIRE PROTECTION DIST	348,919.50	.1577362108	348,919.50	.1577362108	1,633.16	350,552.66
6100	* COUNTY FLOOD ZN ADM	5,560.08	.0025135551	5,560.08	.0025135551	26.02	5,586.10
6120	* COUNTY FLOOD ZN #2	54,791.13	.0247694637	54,791.13	.0247694637	256.46	55,047.59
7770	UNITED WTR CONS DIST	14,021.12	.0063385325	14,021.12	.0063385325	65.63	14,086.75
TRA 71004	Totals:	2,212,044.31	1.0000000000	2,212,044.31	1.0000000000	10,353.72	2,222,398.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	168,826,908			170,076,065
Unsecured	54,310,666			54,096,881
State Assessed				
	223,137,574		1,035,372	224,172,946

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	56,181.69	.1746952885	56,181.69	.1746952885	662.82	56,844.51
2007	HI SCH GEN OXNARD	42,627.94	.1325503933	42,627.94	.1325503933	502.92	43,130.86
2015	VTA COM COLLEGE GEN	17,318.45	.0538512675	17,318.45	.0538512675	204.32	17,522.77
2019	VTA COLLEGE CHILD CTR	89.64	.0002789399	89.64	.0002789399	1.06	90.70
4001	COUNTY GENERAL FUND	65,566.08	.2033584500	65,566.08	.2033584500	771.57	66,337.65
4002	E.R.A.F.	20,840.18	.0654019352	20,840.18	.0654019352	248.15	21,088.33
4004	E.R.A.F. 93-94 SHIFT	30,695.02	.0954453236	30,695.02	.0954453236	362.14	31,057.16
4005	VTA. CO. OFFICE EDUCATION	7,787.61	.0242177376	7,787.61	.0242177376	91.89	7,879.50
4401	* COUNTY LIBRARY	4,975.76	.0154727563	4,975.76	.0154727563	58.71	5,034.47
6001	* FIRE PROTECTION DIST	51,177.19	.1591340682	51,177.19	.1591340682	603.78	51,780.97
6100	* COUNTY FLOOD ZN ADM	780.91	.0024285186	780.91	.0024285186	9.21	790.12
6130	* COUNTY FLOOD ZN #3	3,581.25	.0111358439	3,581.25	.0111358439	42.25	3,623.50
7370	PL VLY CO WTR	17,656.51	.0549090657	17,656.51	.0549090657	208.33	17,864.84
7770	UNITED WTR CONS DIST	2,319.78	.0071204117	2,319.78	.0071204117	27.02	2,346.80
TRA 71005	Totals:	321,598.01	1.0000000000	321,598.01	1.0000000000	3,794.17	325,392.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	32,190,896			32,558,782
Unsecured	212,366			223,897
State Assessed				
	32,403,262		379,417	32,782,679

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	2,964.14	.1918951387	2,964.14	.1918951387	45.81	3,009.95
2007	HI SCH GEN OXNARD	2,252.12	.1458443334	2,252.12	.1458443334	34.82	2,286.94
2015	VTA COM COLLEGE GEN	914.96	.0592519728	914.96	.0592519728	14.15	929.11
2019	VTA COLLEGE CHILD CTR	4.68	.0003037821	4.68	.0003037821	.07	4.75
4001	COUNTY GENERAL FUND	3,441.50	.2227354439	3,441.50	.2227354439	53.17	3,494.67
4002	E.R.A.F.	666.04	.0431163139	666.04	.0431163139	10.29	676.33
4004	E.R.A.F. 93-94 SHIFT	1,589.19	.1028834247	1,589.19	.1028834247	24.56	1,613.75
4005	VTA. CO. OFFICE EDUCATION	410.61	.0265834168	410.61	.0265834168	6.35	416.96
4401	* COUNTY LIBRARY	262.17	.0169744503	262.17	.0169744503	4.05	266.22
6001	* FIRE PROTECTION DIST	2,569.73	.1663629931	2,569.73	.1663629931	39.72	2,609.45
6100	* COUNTY FLOOD ZN ADM	41.09	.0026608942	41.09	.0026608942	.64	41.73
6130	* COUNTY FLOOD ZN #3	188.55	.0122065525	188.55	.0122065525	2.91	191.46
8600	CALLEGUAS MUN WTR	141.84	.0091812836	141.84	.0091812836	2.19	144.03
TRA 71007	Totals:	15,446.62	1.0000000000	15,446.62	1.0000000000	238.73	15,685.35

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,563,237			1,587,110
Unsecured				
State Assessed				
	1,563,237		23,873	1,587,110

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	11,320.67	.1899139052	11,320.67	.1899139052	572.54	11,893.21
2007	HI SCH GEN OXNARD	8,590.16	.1441071457	8,590.16	.1441071457	434.44	9,024.60
2015	VTA COM COLLEGE GEN	3,489.86	.0585455159	3,489.86	.0585455159	176.50	3,666.36
2019	VTA COLLEGE CHILD CTR	18.04	.0003026715	18.04	.0003026715	.91	18.95
4001	COUNTY GENERAL FUND	13,139.37	.2206115043	13,139.37	.2206115043	665.09	13,804.46
4002	E.R.A.F.	2,541.55	.0424590134	2,541.55	.0424590134	128.00	2,669.55
4004	E.R.A.F. 93-94 SHIFT	6,132.26	.1028735296	6,132.26	.1028735296	310.13	6,442.39
4005	VTA. CO. OFFICE EDUCATION	1,568.64	.0263153260	1,568.64	.0263153260	79.33	1,647.97
4401	* COUNTY LIBRARY	1,000.89	.0167915549	1,000.89	.0167915549	50.62	1,051.51
6001	* FIRE PROTECTION DIST	9,710.76	.1629062753	9,710.76	.1629062753	491.12	10,201.88
6100	* COUNTY FLOOD ZN ADM	157.27	.0026378907	157.27	.0026378907	7.95	165.22
6120	* COUNTY FLOOD ZN #2	1,550.11	.0260047682	1,550.11	.0260047682	78.40	1,628.51
7770	UNITED WTR CONS DIST	389.98	.0065308993	389.98	.0065308993	19.69	409.67
TRA 71008	Totals:	59,609.56	1.0000000000	59,609.56	1.0000000000	3,014.72	62,624.28

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,898,323			6,236,465
Unsecured	391,480			354,810
State Assessed				
	6,289,803		301,472	6,591,275

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	10,166.06	.1920027443	10,166.06	.1920027443	159.97	10,326.03
2007	HI SCH GEN OXNARD	7,720.42	.1458420434	7,720.42	.1458420434	121.51	7,841.93
2015	VTA COM COLLEGE GEN	3,136.51	.0592493589	3,136.51	.0592493589	49.37	3,185.88
2019	VTA COLLEGE CHILD CTR	16.19	.0003061557	16.19	.0003061557	.26	16.45
4001	COUNTY GENERAL FUND	11,793.89	.2227333091	11,793.89	.2227333091	185.57	11,979.46
4002	E.R.A.F.	2,282.79	.0430919126	2,282.79	.0430919126	35.90	2,318.69
4004	E.R.A.F. 93-94 SHIFT	5,451.62	.1029631037	5,451.62	.1029631037	85.79	5,537.41
4005	VTA. CO. OFFICE EDUCATION	1,408.59	.0266037691	1,408.59	.0266037691	22.17	1,430.76
4401	* COUNTY LIBRARY	898.95	.0169783692	898.95	.0169783692	14.15	913.10
6001	* FIRE PROTECTION DIST	8,803.31	.1662652464	8,803.31	.1662652464	138.53	8,941.84
6100	* COUNTY FLOOD ZN ADM	141.19	.0026665074	141.19	.0026665074	2.22	143.41
6130	* COUNTY FLOOD ZN #3	641.43	.0121144154	641.43	.0121144154	10.09	651.52
8600	CALLEGUAS MUN WTR	486.50	.0091830648	486.50	.0091830648	7.65	494.15
TRA 71009	Totals:	52,947.45	1.0000000000	52,947.45	1.0000000000	833.18	53,780.63

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,371,046			5,454,364
Unsecured				
State Assessed				
	5,371,046		83,318	5,454,364

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	1,776.98	.1930305820	1,776.98	.1930305820	206.12-	1,570.86
2007	HI SCH GEN OXNARD	1,349.74	.1467212933	1,349.74	.1467212933	156.67-	1,193.07
2015	VTA COM COLLEGE GEN	548.36	.0596088171	548.36	.0596088171	63.65-	484.71
2019	VTA COLLEGE CHILD CTR	2.86	.0003049186	2.86	.0003049186	.33-	2.53
4001	COUNTY GENERAL FUND	2,055.84	.2237097448	2,055.84	.2237097448	238.89-	1,816.95
4002	E.R.A.F.	394.04	.0422860993	394.04	.0422860993	45.15-	348.89
4004	E.R.A.F. 93-94 SHIFT	979.99	.1064556473	979.99	.1064556473	113.68-	866.31
4005	VTA. CO. OFFICE EDUCATION	246.14	.0267432549	246.14	.0267432549	28.56-	217.58
4401	* COUNTY LIBRARY	157.15	.0170760661	157.15	.0170760661	18.23-	138.92
6001	* FIRE PROTECTION DIST	1,496.52	.1625665975	1,496.52	.1625665975	173.59-	1,322.93
6100	* COUNTY FLOOD ZN ADM	24.70	.0026821206	24.70	.0026821206	2.86-	21.84
6130	* COUNTY FLOOD ZN #3	112.40	.0122120193	112.40	.0122120193	13.04-	99.36
7770	UNITED WTR CONS DIST	60.95	.0066028392	60.95	.0066028392	7.05-	53.90
TRA 71010	Totals:	9,205.67	1.0000000000	9,205.67	1.0000000000	1,067.82-	8,137.85

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	639,156			648,621
Unsecured	312,558			196,311
State Assessed				
	951,714		106,782-	844,932

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	6,906.67	.1930001051	6,906.67	.1930001051	509.94-	6,396.73
2007	HI SCH GEN OXNARD	5,241.02	.1464553689	5,241.02	.1464553689	386.96-	4,854.06
2015	VTA COM COLLEGE GEN	2,129.27	.0595004688	2,129.27	.0595004688	157.21-	1,972.06
2019	VTA COLLEGE CHILD CTR	10.97	.0003080774	10.97	.0003080774	.81-	10.16
4001	COUNTY GENERAL FUND	8,009.61	.2241629902	8,009.61	.2241629902	592.27-	7,417.34
4002	E.R.A.F.	1,523.80	.0422327213	1,523.80	.0422327213	111.59-	1,412.21
4004	E.R.A.F. 93-94 SHIFT	3,779.20	.1056055883	3,779.20	.1056055883	279.03-	3,500.17
4005	VTA. CO. OFFICE EDUCATION	956.68	.0267403595	956.68	.0267403595	70.65-	886.03
4401	* COUNTY LIBRARY	610.44	.0170632867	610.44	.0170632867	45.08-	565.36
6001	* FIRE PROTECTION DIST	5,860.07	.1637530397	5,860.07	.1637530397	432.66-	5,427.41
6100	* COUNTY FLOOD ZN ADM	95.93	.0026815434	95.93	.0026815434	7.09-	88.84
6130	* COUNTY FLOOD ZN #3	425.78	.0118980117	425.78	.0118980117	31.44-	394.34
7770	UNITED WTR CONS DIST	236.50	.0065984390	236.50	.0065984390	17.43-	219.07
TRA 71011	Totals:	35,785.94	1.0000000000	35,785.94	1.0000000000	2,642.16-	33,143.78

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,470,646			3,579,990
Unsecured	749,260			375,700
State Assessed				
	4,219,906		264,216-	3,955,690

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1951352478		.1951352478		
2007	HI SCH GEN OXNARD		.1524390244		.1524390244		
2015	VTA COM COLLEGE GEN		.0609756098		.0609756098		
4001	COUNTY GENERAL FUND		.2385013958		.2385013958		
4002	E.R.A.F.		.0403104256		.0403104256		
4004	E.R.A.F. 93-94 SHIFT		.1145816631		.1145816631		
4005	VTA. CO. OFFICE EDUCATION		.0077927076		.0077927076		
4401	* COUNTY LIBRARY		.0151845557		.0151845557		
6001	* FIRE PROTECTION DIST		.1674470064		.1674470064		
8600	CALLEGUAS MUN WTR		.0076323638		.0076323638		
TRA 71012	Totals:		1.0000000000		1.0000000000		

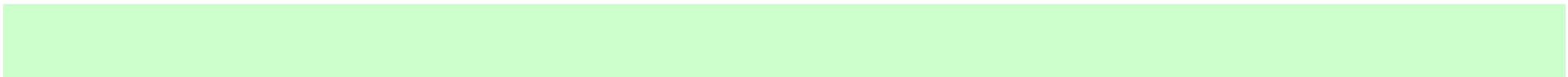
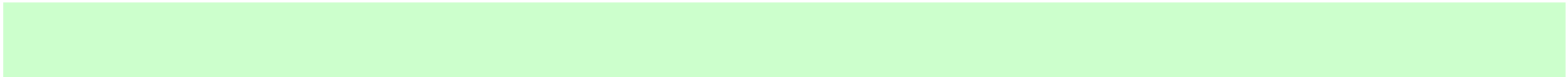
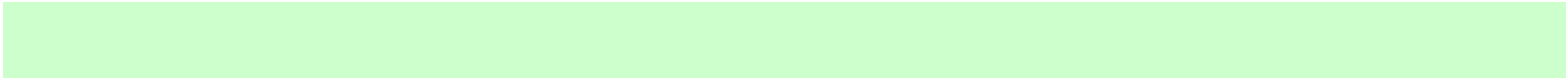
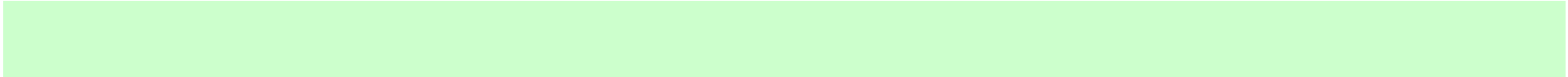
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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1904646464		.1904646464		
2007	HI SCH GEN OXNARD		.1446883231		.1446883231		
2015	VTA COM COLLEGE GEN		.0588235294		.0588235294		
2019	VTA COLLEGE CHILD CTR		.0001755926		.0001755926		
4001	COUNTY GENERAL FUND		.2196256865		.2196256865		
4002	E.R.A.F.		.0457373737		.0457373737		
4004	E.R.A.F. 93-94 SHIFT		.1058181818		.1058181818		
4005	VTA. CO. OFFICE EDUCATION		.0257373737		.0257373737		
4401	* COUNTY LIBRARY		.0167272727		.0167272727		
6001	* FIRE PROTECTION DIST		.1618181818		.1618181818		
6100	* COUNTY FLOOD ZN ADM		.0025454545		.0025454545		
6130	* COUNTY FLOOD ZN #3		.0120808081		.0120808081		
7770	UNITED WTR CONS DIST		.0066262626		.0066262626		
8600	CALLEGUAS MUN WTR		.0091313131		.0091313131		
=====							
TRA 71013	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=71013



Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	20,366.74	.1899128964	20,366.74	.1899128964	369.80	20,736.54
2007	HI SCH GEN OXNARD	15,454.37	.1441067333	15,454.37	.1441067333	280.60	15,734.97
2015	VTA COM COLLEGE GEN	6,278.57	.0585458099	6,278.57	.0585458099	114.00	6,392.57
2019	VTA COLLEGE CHILD CTR	32.45	.0003025747	32.45	.0003025747	.59	33.04
4001	COUNTY GENERAL FUND	23,623.18	.2202920010	23,623.18	.2202920010	428.94	24,052.12
4002	E.R.A.F.	4,554.91	.0424586918	4,554.91	.0424586918	82.68	4,637.59
4004	E.R.A.F. 93-94 SHIFT	10,887.99	.1015267332	10,887.99	.1015267332	197.69	11,085.68
4005	VTA. CO. OFFICE EDUCATION	2,822.05	.0263148178	2,822.05	.0263148178	51.24	2,873.29
4401	* COUNTY LIBRARY	1,800.78	.0167917368	1,800.78	.0167917368	32.70	1,833.48
6001	* FIRE PROTECTION DIST	17,649.26	.1645732833	17,649.26	.1645732833	320.46	17,969.72
6100	* COUNTY FLOOD ZN ADM	282.99	.0026388899	282.99	.0026388899	5.14	288.13
6120	* COUNTY FLOOD ZN #2	2,788.78	.0260047021	2,788.78	.0260047021	50.64	2,839.42
7770	UNITED WTR CONS DIST	700.51	.0065311298	700.51	.0065311298	12.72	713.23
TRA 71014	Totals:	107,242.58	1.0000000000	107,242.58	1.0000000000	1,947.20	109,189.78

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,143,361			11,337,823
Unsecured	17,047			17,305
State Assessed				
	11,160,408		194,720	11,355,128

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	425,214.54	.1750470707	425,214.54	.1750470707	22,239.57-	402,974.97
2007	HI SCH GEN OXNARD	322,619.87	.1328121514	322,619.87	.1328121514	16,873.66-	305,746.21
2015	VTA COM COLLEGE GEN	131,070.65	.0539575624	131,070.65	.0539575624	6,855.26-	124,215.39
2019	VTA COLLEGE CHILD CTR	678.76	.0002794769	678.76	.0002794769	35.51-	643.25
4001	COUNTY GENERAL FUND	493,663.99	.2031885395	493,663.99	.2031885395	25,814.90-	467,849.09
4002	E.R.A.F.	158,791.23	.0654120754	158,791.23	.0654120754	8,310.54-	150,480.69
4004	E.R.A.F. 93-94 SHIFT	228,491.47	.0940625447	228,491.47	.0940625447	11,950.56-	216,540.91
4005	VTA. CO. OFFICE EDUCATION	58,948.36	.0242672852	58,948.36	.0242672852	3,083.14-	55,865.22
4401	* COUNTY LIBRARY	37,658.29	.0155027544	37,658.29	.0155027544	1,969.61-	35,688.68
6001	* FIRE PROTECTION DIST	388,146.10	.1597872018	388,146.10	.1597872018	20,300.81-	367,845.29
6100	* COUNTY FLOOD ZN ADM	5,910.76	.0024332893	5,910.76	.0024332893	309.15-	5,601.61
6130	* COUNTY FLOOD ZN #3	26,975.25	.0111048384	26,975.25	.0111048384	1,410.86-	25,564.39
7370	PL VLY CO WTR	133,640.04	.0550157471	133,640.04	.0550157471	6,989.70-	126,650.34
7770	UNITED WTR CONS DIST	17,334.65	.0071294628	17,334.65	.0071294628	905.79-	16,428.86
TRA 71015	Totals:	2,429,143.96	1.0000000000	2,429,143.96	1.0000000000	127,049.06-	2,302,094.90

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	162,395,349			165,628,743
Unsecured	80,919,100			64,980,800
State Assessed				
	243,314,449		12,704,906-	230,609,543

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	379.76	.1750856675	379.76	.1750856675	5.87	385.63
2007	HI SCH GEN OXNARD	288.45	.1331092320	288.45	.1331092320	4.46	292.91
2015	VTA COM COLLEGE GEN	117.18	.0540788744	117.18	.0540788744	1.81	118.99
2019	VTA COLLEGE CHILD CTR	.59	.0002772387	.59	.0002772387	.01	.60
4001	COUNTY GENERAL FUND	441.00	.2032152364	441.00	.2032152364	6.83	447.83
4002	E.R.A.F.	141.97	.0653538542	141.97	.0653538542	2.19	144.16
4004	E.R.A.F. 93-94 SHIFT	203.49	.0938142190	203.49	.0938142190	3.14	206.63
4005	VTA. CO. OFFICE EDUCATION	52.40	.0241584527	52.40	.0241584527	.81	53.21
4401	* COUNTY LIBRARY	33.61	.0154919100	33.61	.0154919100	.52	34.13
6001	* FIRE PROTECTION DIST	347.16	.1600518941	347.16	.1600518941	5.36	352.52
6100	* COUNTY FLOOD ZN ADM	5.26	.0024233758	5.26	.0024233758	.08	5.34
6130	* COUNTY FLOOD ZN #3	23.38	.0107754802	23.38	.0107754802	.36	23.74
7370	PL VLY CO WTR	119.38	.0550416340	119.38	.0550416340	1.84	121.22
7770	UNITED WTR CONS DIST	15.40	.0071229310	15.40	.0071229310	.24	15.64
TRA 71016	Totals:	2,169.03	1.0000000000	2,169.03	1.0000000000	33.52	2,202.55

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	219,937			223,289
Unsecured				
State Assessed				
	219,937		3,352	223,289

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1808773132		.1808773132		
2007	HI SCH GEN OXNARD		.1373151931		.1373151931		
2015	VTA COM COLLEGE GEN		.0557685017		.0557685017		
2019	VTA COLLEGE CHILD CTR		.0002527273		.0002527273		
4001	COUNTY GENERAL FUND		.2333942153		.2333942153		
4002	E.R.A.F.		.0429746402		.0429746402		
4004	E.R.A.F. 93-94 SHIFT		.1141192598		.1141192598		
4005	VTA. CO. OFFICE EDUCATION		.0252912954		.0252912954		
4401	* COUNTY LIBRARY		.0155586018		.0155586018		
6001	* FIRE PROTECTION DIST		.1495544894		.1495544894		
6100	* COUNTY FLOOD ZN ADM		.0026045236		.0026045236		
6120	* COUNTY FLOOD ZN #2		.0241261138		.0241261138		
7770	UNITED WTR CONS DIST		.0061686086		.0061686086		
8600	CALLEGUAS MUN WTR		.0119945168		.0119945168		
TRA 71017	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=71017

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1907640232		.1907640232		
2007	HI SCH GEN OXNARD		.1445497630		.1445497630		
2015	VTA COM COLLEGE GEN		.0580568720		.0580568720		
4001	COUNTY GENERAL FUND		.2159862085		.2159862085		
4002	E.R.A.F.		.0424927466		.0424927466		
4004	E.R.A.F. 93-94 SHIFT		.1069511605		.1069511605		
4005	VTA. CO. OFFICE EDUCATION		.0221953578		.0221953578		
4401	* COUNTY LIBRARY		.0162475822		.0162475822		
6001	* FIRE PROTECTION DIST		.1574347195		.1574347195		
6100	* COUNTY FLOOD ZN ADM		.0019825919		.0019825919		
6120	* COUNTY FLOOD ZN #2		.0248428433		.0248428433		
7770	UNITED WTR CONS DIST		.0063346228		.0063346228		
8600	CALLEGUAS MUN WTR		.0121615087		.0121615087		
TRA 71019	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=71019

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	7,040.42	.1893933752	7,040.42	.1893933752	101.27	7,141.69
2007	HI SCH GEN OXNARD	5,342.32	.1437135950	5,342.32	.1437135950	76.85	5,419.17
2015	VTA COM COLLEGE GEN	2,170.42	.0583861214	2,170.42	.0583861214	31.22	2,201.64
2019	VTA COLLEGE CHILD CTR	11.20	.0003018376	11.20	.0003018376	.16	11.36
4001	COUNTY GENERAL FUND	8,229.63	.2215171718	8,229.63	.2215171718	118.46	8,348.09
4002	E.R.A.F.	1,582.22	.0424356822	1,582.22	.0424356822	22.69	1,604.91
4004	E.R.A.F. 93-94 SHIFT	3,806.43	.1023959086	3,806.43	.1023959086	54.75	3,861.18
4005	VTA. CO. OFFICE EDUCATION	975.34	.0262377515	975.34	.0262377515	14.03	989.37
4401	* COUNTY LIBRARY	622.48	.0167462287	622.48	.0167462287	8.95	631.43
6001	* FIRE PROTECTION DIST	6,088.69	.1637903927	6,088.69	.1637903927	87.58	6,176.27
6100	* COUNTY FLOOD ZN ADM	97.79	.0026305623	97.79	.0026305623	1.41	99.20
6120	* COUNTY FLOOD ZN #2	964.04	.0259341523	964.04	.0259341523	13.87	977.91
7770	UNITED WTR CONS DIST	242.61	.0065172207	242.61	.0065172207	3.48	246.09
TRA 71020	Totals:	37,173.59	1.0000000000	37,173.59	1.0000000000	534.72	37,708.31

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,809,360			3,862,832
Unsecured				
State Assessed				
	3,809,360		53,472	3,862,832

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	11,096.74	.1977628154	11,096.74	.1977628154	900.35	11,997.09
2007	HI SCH GEN OXNARD	8,420.29	.1500636260	8,420.29	.1500636260	683.19	9,103.48
2015	VTA COM COLLEGE GEN	3,420.86	.0609654124	3,420.86	.0609654124	277.56	3,698.42
2019	VTA COLLEGE CHILD CTR	17.65	.0003146534	17.65	.0003146534	1.43	19.08
4001	COUNTY GENERAL FUND	12,848.68	.2288312380	12,848.68	.2288312380	1,041.79	13,890.47
4002	E.R.A.F.	2,090.28	.0374030829	2,090.28	.0374030829	170.28	2,260.56
4004	E.R.A.F. 93-94 SHIFT	5,879.18	.1047769515	5,879.18	.1047769515	477.01	6,356.19
4005	VTA. CO. OFFICE EDUCATION	1,537.46	.0273996876	1,537.46	.0273996876	124.74	1,662.20
4401	* COUNTY LIBRARY	980.90	.0174810164	980.90	.0174810164	79.59	1,060.49
6001	* FIRE PROTECTION DIST	9,569.18	.1705392391	9,569.18	.1705392391	776.41	10,345.59
6100	* COUNTY FLOOD ZN ADM	154.14	.0027469384	154.14	.0027469384	12.51	166.65
6140	* COUNTY FLOOD ZN #4	96.06	.0017153389	96.06	.0017153389	7.81	103.87
TRA 71021	Totals:	56,111.42	1.0000000000	56,111.42	1.0000000000	4,552.67	60,664.09

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,629,003			7,084,270
Unsecured				
State Assessed				
	6,629,003		455,267	7,084,270

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1930450289		.1930450289		
2007	HI SCH GEN OXNARD		.1466850829		.1466850829		
2015	VTA COM COLLEGE GEN		.0595994475		.0595994475		
2019	VTA COLLEGE CHILD CTR		.0002935083		.0002935083		
4001	COUNTY GENERAL FUND		.2233789130		.2233789130		
4002	E.R.A.F.		.0421858898		.0421858898		
4004	E.R.A.F. 93-94 SHIFT		.1076207947		.1076207947		
4005	VTA. CO. OFFICE EDUCATION		.0266548753		.0266548753		
4401	* COUNTY LIBRARY		.0170658442		.0170658442		
6001	* FIRE PROTECTION DIST		.1625750057		.1625750057		
6100	* COUNTY FLOOD ZN ADM		.0026749889		.0026749889		
6130	* COUNTY FLOOD ZN #3		.0116208532		.0116208532		
7770	UNITED WTR CONS DIST		.0065997676		.0065997676		
TRA 71022 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=71022

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	27,906.15	.1977623543	27,906.15	.1977623543	988.67	28,894.82
2007	HI SCH GEN OXNARD	21,175.14	.1500615662	21,175.14	.1500615662	750.20	21,925.34
2015	VTA COM COLLEGE GEN	8,602.84	.0609656396	8,602.84	.0609656396	304.78	8,907.62
2019	VTA COLLEGE CHILD CTR	44.24	.0003136710	44.24	.0003136710	1.57	45.81
4001	COUNTY GENERAL FUND	32,337.86	.2291604870	32,337.86	.2291604870	1,145.65	33,483.51
4002	E.R.A.F.	5,276.75	.0374023659	5,276.75	.0374023659	186.98	5,463.73
4004	E.R.A.F. 93-94 SHIFT	14,889.26	.1055155119	14,889.26	.1055155119	527.50	15,416.76
4005	VTA. CO. OFFICE EDUCATION	3,864.92	.0273896913	3,864.92	.0273896913	136.93	4,001.85
4401	* COUNTY LIBRARY	2,467.03	.0174831306	2,467.03	.0174831306	87.40	2,554.43
6001	* FIRE PROTECTION DIST	23,915.86	.1694843420	23,915.86	.1694843420	847.30	24,763.16
6100	* COUNTY FLOOD ZN ADM	387.50	.0027462986	387.50	.0027462986	13.73	401.23
6140	* COUNTY FLOOD ZN #4	241.97	.0017149416	241.97	.0017149416	8.57	250.54
TRA 71025	Totals:	141,109.52	1.0000000000	141,109.52	1.0000000000	4,999.28	146,108.80

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	15,227,187			15,727,115
Unsecured				
State Assessed				
	15,227,187		499,928	15,727,115

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	229,909.43	.1977773992	229,909.43	.1977773992	20,715.41	250,624.84
2007	HI SCH GEN OXNARD	174,464.33	.1500813021	174,464.33	.1500813021	15,719.67	190,184.00
2015	VTA COM COLLEGE GEN	70,879.59	.0609734839	70,879.59	.0609734839	6,386.43	77,266.02
2019	VTA COLLEGE CHILD CTR	366.34	.0003151542	366.34	.0003151542	33.01	399.35
4001	COUNTY GENERAL FUND	266,383.38	.2291461360	266,383.38	.2291461360	24,001.00	290,384.38
4002	E.R.A.F.	43,467.02	.0373996150	43,467.02	.0373996150	3,917.27	47,384.29
4004	E.R.A.F. 93-94 SHIFT	122,650.96	.1055093225	122,650.96	.1055093225	11,051.16	133,702.12
4005	VTA. CO. OFFICE EDUCATION	31,858.70	.0274061295	31,858.70	.0274061295	2,870.55	34,729.25
4401	* COUNTY LIBRARY	20,321.45	.0174813154	20,321.45	.0174813154	1,831.01	22,152.46
6001	* FIRE PROTECTION DIST	196,975.78	.1694465312	196,975.78	.1694465312	17,748.00	214,723.78
6100	* COUNTY FLOOD ZN ADM	3,194.36	.0027479127	3,194.36	.0027479127	287.82	3,482.18
6140	* COUNTY FLOOD ZN #4	1,994.26	.0017156983	1,994.26	.0017156983	179.70	2,173.96
TRA 71028	Totals:	1,162,465.60	1.0000000000	1,162,465.60	1.0000000000	104,741.03	1,267,206.63

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	117,800,487			128,284,690
Unsecured	10,100			
State Assessed				
	117,810,587		10,474,103	128,284,690

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	2,280.30	.1783896579	2,280.30	.1783896579	921.33	3,201.63
2007	HI SCH GEN OXNARD	1,730.30	.1353620350	1,730.30	.1353620350	699.11	2,429.41
2015	VTA COM COLLEGE GEN	702.96	.0549933767	702.96	.0549933767	284.02	986.98
2019	VTA COLLEGE CHILD CTR	3.63	.0002840914	3.63	.0002840914	1.47	5.10
4001	COUNTY GENERAL FUND	3,031.07	.2371277391	3,031.07	.2371277391	1,224.71	4,255.78
4002	E.R.A.F.	591.14	.0462008902	591.14	.0462008902	238.61	829.75
4004	E.R.A.F. 93-94 SHIFT	1,374.08	.1074939275	1,374.08	.1074939275	555.17	1,929.25
4005	VTA. CO. OFFICE EDUCATION	315.97	.0247186809	315.97	.0247186809	127.66	443.63
4401	* COUNTY LIBRARY	201.68	.0157766944	201.68	.0157766944	81.48	283.16
6001	* FIRE PROTECTION DIST	2,017.33	.1578174277	2,017.33	.1578174277	815.08	2,832.41
6100	* COUNTY FLOOD ZN ADM	31.65	.0024780007	31.65	.0024780007	12.80	44.45
6120	* COUNTY FLOOD ZN #2	312.23	.0244268337	312.23	.0244268337	126.16	438.39
7770	UNITED WTR CONS DIST	81.55	.0063998123	81.55	.0063998123	33.05	114.60
8600	CALLEGUAS MUN WTR	108.82	.0085308325	108.82	.0085308325	44.06	152.88
TRA 71029	Totals:	12,782.71	1.0000000000	12,782.71	1.0000000000	5,164.71	17,947.42

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,422,764			1,939,235
Unsecured				
State Assessed				
	1,422,764		516,471	1,939,235

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1930001051		.1930001051		
2007	HI SCH GEN OXNARD		.1464556411		.1464556411		
2015	VTA COM COLLEGE GEN		.0595004688		.0595004688		
2019	VTA COLLEGE CHILD CTR		.0003080774		.0003080774		
4001	COUNTY GENERAL FUND		.2457125141		.2457125141		
4002	E.R.A.F.		.0512180094		.0512180094		
4004	E.R.A.F. 93-94 SHIFT		.1023491066		.1023491066		
4005	VTA. CO. OFFICE EDUCATION		.0047893508		.0047893508		
4401	* COUNTY LIBRARY		.0170989914		.0170989914		
6001	* FIRE PROTECTION DIST		.1558970368		.1558970368		
6100	* COUNTY FLOOD ZN ADM		.0026815434		.0026815434		
6130	* COUNTY FLOOD ZN #3		.0118980117		.0118980117		
7770	UNITED WTR CONS DIST		.0090911434		.0090911434		
TRA 71031 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=71031

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	26.01	.1947932845	26.01	.1947932845	93.20	119.21
2007	HI SCH GEN OXNARD	19.75	.1478440944	19.75	.1478440944	70.74	90.49
2015	VTA COM COLLEGE GEN	8.02	.0600695215	8.02	.0600695215	28.74	36.76
2019	VTA COLLEGE CHILD CTR	.04	.0003106279	.04	.0003106279	.15	.19
4001	COUNTY GENERAL FUND	32.82	.2458841801	32.82	.2458841801	117.64	150.46
4002	E.R.A.F.	5.49	.0410620516	5.49	.0410620516	19.65	25.14
4004	E.R.A.F. 93-94 SHIFT	22.51	.1685674137	22.51	.1685674137	80.65	103.16
4005	VTA. CO. OFFICE EDUCATION	3.61	.0270246284	3.61	.0270246284	12.93	16.54
4401	* COUNTY LIBRARY	2.30	.0172324532	2.30	.0172324532	8.25	10.55
6001	* FIRE PROTECTION DIST	11.16	.0834997411	11.16	.0834997411	39.95	51.11
6100	* COUNTY FLOOD ZN ADM	.35	.0027069004	.35	.0027069004	1.30	1.65
6140	* COUNTY FLOOD ZN #4	.23	.0016862658	.23	.0016862658	.81	1.04
8600	CALLEGUAS MUN WTR	1.24	.0093188374	1.24	.0093188374	4.46	5.70
TRA 71032	Totals:	133.53	1.0000000000	133.53	1.0000000000	478.47	612.00

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	23,153			71,000
State Assessed				
	23,153		47,847	71,000

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1956385642		.1956385642		
2007	HI SCH GEN OXNARD		.1477123324		.1477123324		
2015	VTA COM COLLEGE GEN		.0600184065		.0600184065		
2019	VTA COLLEGE CHILD CTR		.0002958191		.0002958191		
4001	COUNTY GENERAL FUND		.2488227322		.2488227322		
4002	E.R.A.F.		.0529006678		.0529006678		
4004	E.R.A.F. 93-94 SHIFT		.1043405676		.1043405676		
4005	VTA. CO. OFFICE EDUCATION		.0031882724		.0031882724		
4401	* COUNTY LIBRARY		.0172161937		.0172161937		
6001	* FIRE PROTECTION DIST		.1564065109		.1564065109		
6100	* COUNTY FLOOD ZN ADM		.0026085142		.0026085142		
6140	* COUNTY FLOOD ZN #4		.0016694491		.0016694491		
8600	CALLEGUAS MUN WTR		.0091819699		.0091819699		
TRA 71033	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=71033

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	617,813.05	.1977764358	617,813.05	.1977764358	37,237.18	655,050.23
2007	HI SCH GEN OXNARD	468,819.59	.1500801422	468,819.59	.1500801422	28,256.96	497,076.55
2015	VTA COM COLLEGE GEN	190,466.79	.0609728857	190,466.79	.0609728857	11,479.92	201,946.71
2019	VTA COLLEGE CHILD CTR	984.50	.0003151667	984.50	.0003151667	59.34	1,043.84
4001	COUNTY GENERAL FUND	715,819.37	.2291441824	715,819.37	.2291441824	43,143.08	758,962.45
4002	E.R.A.F.	116,809.79	.0373998045	116,809.79	.0373998045	7,041.60	123,851.39
4004	E.R.A.F. 93-94 SHIFT	329,577.12	.1055053604	329,577.12	.1055053604	19,864.46	349,441.58
4005	VTA. CO. OFFICE EDUCATION	85,610.72	.0274060010	85,610.72	.0274060010	5,159.98	90,770.70
4401	* COUNTY LIBRARY	54,608.02	.0174812850	54,608.02	.0174812850	3,291.36	57,899.38
6001	* FIRE PROTECTION DIST	529,342.92	.1694550768	529,342.92	.1694550768	31,904.86	561,247.78
6100	* COUNTY FLOOD ZN ADM	8,584.10	.0027479754	8,584.10	.0027479754	517.39	9,101.49
6140	* COUNTY FLOOD ZN #4	5,359.00	.0017156841	5,359.00	.0017156841	323.03	5,682.03
TRA 71037	Totals:	3,123,794.97	1.0000000000	3,123,794.97	1.0000000000	188,279.16	3,312,074.13

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	310,624,653			329,461,156
Unsecured	1,088,363			1,079,776
State Assessed				
	311,713,016		18,827,916	330,540,932

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	163,796.28	.1893457657	163,796.28	.1893457657	4,053.65	167,849.93
2007	HI SCH GEN OXNARD	124,292.97	.1436806367	124,292.97	.1436806367	3,076.02	127,368.99
2015	VTA COM COLLEGE GEN	50,496.39	.0583729937	50,496.39	.0583729937	1,249.69	51,746.08
2019	VTA COLLEGE CHILD CTR	261.05	.0003017644	261.05	.0003017644	6.46	267.51
4001	COUNTY GENERAL FUND	191,920.07	.2222400841	191,920.07	.2222400841	4,757.87	196,677.94
4002	E.R.A.F.	37,071.08	.0424938114	37,071.08	.0424938114	909.74	37,980.82
4004	E.R.A.F. 93-94 SHIFT	90,762.74	.1049202550	90,762.74	.1049202550	2,246.21	93,008.95
4005	VTA. CO. OFFICE EDUCATION	22,697.51	.0262379560	22,697.51	.0262379560	561.72	23,259.23
4401	* COUNTY LIBRARY	14,481.22	.0167411198	14,481.22	.0167411198	358.41	14,839.63
6001	* FIRE PROTECTION DIST	138,921.47	.1605909157	138,921.47	.1605909157	3,438.05	142,359.52
6100	* COUNTY FLOOD ZN ADM	2,275.86	.0026308771	2,275.86	.0026308771	56.32	2,332.18
6120	* COUNTY FLOOD ZN #2	22,427.36	.0259256503	22,427.36	.0259256503	555.04	22,982.40
7770	UNITED WTR CONS DIST	5,660.28	.0065181701	5,660.28	.0065181701	139.55	5,799.83
TRA 71038	Totals:	865,064.28	1.0000000000	865,064.28	1.0000000000	21,408.73	886,473.01

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	65,086,551			66,241,524
Unsecured	3,870,800			4,856,700
State Assessed	50,000			50,000
	69,007,351		2,140,873	71,148,224

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	4,011.14	.1899142558	4,011.14	.1899142558	55.28	4,066.42
2007	HI SCH GEN OXNARD	3,043.67	.1441074315	3,043.67	.1441074315	41.95	3,085.62
2015	VTA COM COLLEGE GEN	1,236.52	.0585456348	1,236.52	.0585456348	17.04	1,253.56
2019	VTA COLLEGE CHILD CTR	6.40	.0003025926	6.40	.0003025926	.09	6.49
4001	COUNTY GENERAL FUND	4,652.20	.2202654889	4,652.20	.2202654889	64.12	4,716.32
4002	E.R.A.F.	896.76	.0424588478	896.76	.0424588478	12.36	909.12
4004	E.R.A.F. 93-94 SHIFT	2,142.16	.1014243479	2,142.16	.1014243479	29.52	2,171.68
4005	VTA. CO. OFFICE EDUCATION	555.81	.0263149211	555.81	.0263149211	7.66	563.47
4401	* COUNTY LIBRARY	354.64	.0167912937	354.64	.0167912937	4.89	359.53
6001	* FIRE PROTECTION DIST	3,478.63	.1647012244	3,478.63	.1647012244	47.94	3,526.57
6100	* COUNTY FLOOD ZN ADM	55.72	.0026380970	55.72	.0026380970	.77	56.49
6120	* COUNTY FLOOD ZN #2	549.22	.0260047213	549.22	.0260047213	7.57	556.79
7770	UNITED WTR CONS DIST	137.95	.0065311432	137.95	.0065311432	1.90	139.85
TRA 71039	Totals:	21,120.82	1.0000000000	21,120.82	1.0000000000	291.09	21,411.91

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,909,289			1,938,398
Unsecured				
State Assessed				
	1,909,289		29,109	1,938,398

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	546.75	.1899099647	546.75	.1899099647	8.37	555.12
2007	HI SCH GEN OXNARD	414.88	.1440945181	414.88	.1440945181	6.35	421.23
2015	VTA COM COLLEGE GEN	168.52	.0585419595	168.52	.0585419595	2.58	171.10
2019	VTA COLLEGE CHILD CTR	.89	.0003039167	.89	.0003039167	.01	.90
4001	COUNTY GENERAL FUND	580.76	.2017181255	580.76	.2017181255	8.89	589.65
4002	E.R.A.F.	122.27	.0424723626	122.27	.0424723626	1.87	124.14
4004	E.R.A.F. 93-94 SHIFT	292.26	.1015195132	292.26	.1015195132	4.47	296.73
4005	VTA. CO. OFFICE EDUCATION	75.81	.0263267865	75.81	.0263267865	1.16	76.97
4401	* COUNTY LIBRARY	44.41	.0154237739	44.41	.0154237739	.68	45.09
6001	* FIRE PROTECTION DIST	434.74	.1510038990	434.74	.1510038990	6.65	441.39
6100	* COUNTY FLOOD ZN ADM	6.87	.0023933442	6.87	.0023933442	.11	6.98
6120	* COUNTY FLOOD ZN #2	68.70	.0238574631	68.70	.0238574631	1.05	69.75
7770	UNITED WTR CONS DIST	17.17	.0059643658	17.17	.0059643658	.26	17.43
8600	CALLEGUAS MUN WTR	105.00	.0364700072	105.00	.0364700072	1.61	106.61
TRA 71041	Totals:	2,879.03	1.0000000000	2,879.03	1.0000000000	44.06	2,923.09

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	288,969			293,375
Unsecured				
State Assessed				
	288,969		4,406	293,375

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1899683789		.1899683789		
2007	HI SCH GEN OXNARD		.1441590344		.1441590344		
2015	VTA COM COLLEGE GEN		.0585612907		.0585612907		
2019	VTA COLLEGE CHILD CTR		.0002881058		.0002881058		
4001	COUNTY GENERAL FUND		.2206046691		.2206046691		
4002	E.R.A.F.		.0547381696		.0547381696		
4004	E.R.A.F. 93-94 SHIFT		.1012641124		.1012641124		
4005	VTA. CO. OFFICE EDUCATION		.0260779486		.0260779486		
4401	* COUNTY LIBRARY		.0167847706		.0167847706		
6001	* FIRE PROTECTION DIST		.1523690848		.1523690848		
6100	* COUNTY FLOOD ZN ADM		.0026505804		.0026505804		
6120	* COUNTY FLOOD ZN #2		.0260031076		.0260031076		
7770	UNITED WTR CONS DIST		.0065307471		.0065307471		
TRA 71042	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=71042

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	25,614.38	.1817272122	25,614.38	.1817272122	1,259.93	26,874.31
2007	HI SCH GEN OXNARD	19,437.26	.1379021889	19,437.26	.1379021889	956.08	20,393.34
2015	VTA COM COLLEGE GEN	7,896.75	.0560253226	7,896.75	.0560253226	388.43	8,285.18
2019	VTA COLLEGE CHILD CTR	40.82	.0002895811	40.82	.0002895811	2.01	42.83
4001	COUNTY GENERAL FUND	32,498.86	.2305709836	32,498.86	.2305709836	1,598.56	34,097.42
4002	E.R.A.F.	6,065.28	.0430314618	6,065.28	.0430314618	298.34	6,363.62
4004	E.R.A.F. 93-94 SHIFT	15,363.06	.1089968502	15,363.06	.1089968502	755.68	16,118.74
4005	VTA. CO. OFFICE EDUCATION	3,549.40	.0251820014	3,549.40	.0251820014	174.59	3,723.99
4401	* COUNTY LIBRARY	2,187.91	.0155226796	2,187.91	.0155226796	107.62	2,295.53
6001	* FIRE PROTECTION DIST	21,636.22	.1535031946	21,636.22	.1535031946	1,064.25	22,700.47
6100	* COUNTY FLOOD ZN ADM	343.84	.0024394519	343.84	.0024394519	16.91	360.75
6120	* COUNTY FLOOD ZN #2	3,387.83	.0240356333	3,387.83	.0240356333	166.64	3,554.47
7770	UNITED WTR CONS DIST	864.84	.0061359167	864.84	.0061359167	42.54	907.38
8600	CALLEGUAS MUN WTR	2,063.17	.0146375221	2,063.17	.0146375221	101.48	2,164.65
TRA 71043	Totals:	140,949.62	1.0000000000	140,949.62	1.0000000000	6,933.06	147,882.68

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,112,331			5,203,037
Unsecured	8,731,800			9,334,400
State Assessed				
	13,844,131		693,306	14,537,437

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	809.18	.1899139357	809.18	.1899139357	12.17	821.35
2007	HI SCH GEN OXNARD	614.00	.1441078698	614.00	.1441078698	9.23	623.23
2015	VTA COM COLLEGE GEN	249.47	.0585464908	249.47	.0585464908	3.75	253.22
2019	VTA COLLEGE CHILD CTR	1.30	.0003036447	1.30	.0003036447	.02	1.32
4001	COUNTY GENERAL FUND	911.60	.2139337905	911.60	.2139337905	13.71	925.31
4002	E.R.A.F.	180.84	.0424487240	180.84	.0424487240	2.72	183.56
4004	E.R.A.F. 93-94 SHIFT	431.61	.1013020722	431.61	.1013020722	6.49	438.10
4005	VTA. CO. OFFICE EDUCATION	112.11	.0263158727	112.11	.0263158727	1.69	113.80
4401	* COUNTY LIBRARY	69.49	.0163114129	69.49	.0163114129	1.05	70.54
6001	* FIRE PROTECTION DIST	683.62	.1604502760	683.62	.1604502760	10.28	693.90
6100	* COUNTY FLOOD ZN ADM	10.91	.0025620020	10.91	.0025620020	.16	11.07
6120	* COUNTY FLOOD ZN #2	107.62	.0252594422	107.62	.0252594422	1.62	109.24
7770	UNITED WTR CONS DIST	27.03	.0063449087	27.03	.0063449087	.41	27.44
8600	CALLEGUAS MUN WTR	51.97	.0121995578	51.97	.0121995578	.78	52.75
TRA 71044	Totals:	4,260.75	1.0000000000	4,260.75	1.0000000000	64.08	4,324.83

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	400,328			406,736
Unsecured				
State Assessed				
	400,328		6,408	406,736

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1930305820		.1930305820		
2007	HI SCH GEN OXNARD		.1467212933		.1467212933		
2015	VTA COM COLLEGE GEN		.0596088171		.0596088171		
2019	VTA COLLEGE CHILD CTR		.0003049186		.0003049186		
4001	COUNTY GENERAL FUND		.2230462282		.2230462282		
4002	E.R.A.F.		.0545840563		.0545840563		
4004	E.R.A.F. 93-94 SHIFT		.1024967864		.1024967864		
4005	VTA. CO. OFFICE EDUCATION		.0267432549		.0267432549		
4401	* COUNTY LIBRARY		.0170760661		.0170760661		
6001	* FIRE PROTECTION DIST		.1548910180		.1548910180		
6100	* COUNTY FLOOD ZN ADM		.0026821206		.0026821206		
6130	* COUNTY FLOOD ZN #3		.0122120193		.0122120193		
7770	UNITED WTR CONS DIST		.0066028392		.0066028392		
TRA 71045	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=71045

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C O U N T Y O F V E N T U R A
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Prime: OCEAN VIEW OUT TRA: 71046

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	7,594.18	.1930511687	7,594.18	.1930511687	2,340.47	9,934.65
2007	HI SCH GEN OXNARD	5,760.25	.1464308275	5,760.25	.1464308275	1,775.26	7,535.51
2015	VTA COM COLLEGE GEN	2,340.86	.0595072647	2,340.86	.0595072647	721.44	3,062.30
2019	VTA COLLEGE CHILD CTR	9.95	.0002526848	9.95	.0002526848	3.06	13.01
4001	COUNTY GENERAL FUND	8,538.04	.2170459847	8,538.04	.2170459847	2,631.35	11,169.39
4002	E.R.A.F.	1,659.67	.0421904169	1,659.67	.0421904169	511.50	2,171.17
4004	E.R.A.F. 93-94 SHIFT	4,047.07	.1028803570	4,047.07	.1028803570	1,247.28	5,294.35
4005	VTA. CO. OFFICE EDUCATION	1,053.65	.0267845862	1,053.65	.0267845862	324.72	1,378.37
4401	* COUNTY LIBRARY	651.06	.0165508528	651.06	.0165508528	200.66	851.72
6001	* FIRE PROTECTION DIST	6,395.64	.1625831782	6,395.64	.1625831782	1,971.09	8,366.73
6100	* COUNTY FLOOD ZN ADM	99.38	.0025268478	99.38	.0025268478	30.63	130.01
6130	* COUNTY FLOOD ZN #3	452.26	.0114971573	452.26	.0114971573	139.39	591.65
7770	UNITED WTR CONS DIST	248.52	.0063171194	248.52	.0063171194	76.59	325.11
8600	CALLEGUAS MUN WTR	487.05	.0123815540	487.05	.0123815540	150.11	637.16
TRA 71046	Totals:	39,337.58	1.0000000000	39,337.58	1.0000000000	12,123.55	51,461.13

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,525			11,699
Unsecured	3,946,932			5,159,113
State Assessed				
	3,958,457		1,212,355	5,170,812

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Prime: OCEAN VIEW OUT TRA: 71047

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1899128964		.1899128964		
2007	HI SCH GEN OXNARD		.1441067333		.1441067333		
2015	VTA COM COLLEGE GEN		.0585458099		.0585458099		
2019	VTA COLLEGE CHILD CTR		.0003025747		.0003025747		
4001	COUNTY GENERAL FUND		.2205759693		.2205759693		
4002	E.R.A.F.		.0548132431		.0548132431		
4004	E.R.A.F. 93-94 SHIFT		.1011493857		.1011493857		
4005	VTA. CO. OFFICE EDUCATION		.0263148178		.0263148178		
4401	* COUNTY LIBRARY		.0167917368		.0167917368		
6001	* FIRE PROTECTION DIST		.1523121112		.1523121112		
6100	* COUNTY FLOOD ZN ADM		.0026388899		.0026388899		
6120	* COUNTY FLOOD ZN #2		.0260047021		.0260047021		
7770	UNITED WTR CONS DIST		.0065311298		.0065311298		
TRA 71047 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=71047

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AB8 TRA History Report (Include TEA Data) 2016 - 2017
Prime: OCEAN VIEW OUT TRA: 71048

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1750470707		.1750470707		
2007	HI SCH GEN OXNARD		.1328121514		.1328121514		
2015	VTA COM COLLEGE GEN		.0539575624		.0539575624		
2019	VTA COLLEGE CHILD CTR		.0002794769		.0002794769		
4001	COUNTY GENERAL FUND		.2035736178		.2035736178		
4002	E.R.A.F.		.0847078750		.0847078750		
4004	E.R.A.F. 93-94 SHIFT		.0934262506		.0934262506		
4005	VTA. CO. OFFICE EDUCATION		.0242672852		.0242672852		
4401	* COUNTY LIBRARY		.0155027544		.0155027544		
6001	* FIRE PROTECTION DIST		.1407426180		.1407426180		
6100	* COUNTY FLOOD ZN ADM		.0024332893		.0024332893		
6130	* COUNTY FLOOD ZN #3		.0111048384		.0111048384		
7370	PL VLY CO WTR		.0550157471		.0550157471		
7770	UNITED WTR CONS DIST		.0071294628		.0071294628		
TRA 71048	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=71048

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C O U N T Y O F V E N T U R A
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Prime: OCEAN VIEW OUT TRA: 71049

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1930450289		.1930450289		
2007	HI SCH GEN OXNARD		.1466850829		.1466850829		
2015	VTA COM COLLEGE GEN		.0595994475		.0595994475		
2019	VTA COLLEGE CHILD CTR		.0002935083		.0002935083		
4001	COUNTY GENERAL FUND		.2236931877		.2236931877		
4002	E.R.A.F.		.0544499097		.0544499097		
4004	E.R.A.F. 93-94 SHIFT		.1028189705		.1028189705		
4005	VTA. CO. OFFICE EDUCATION		.0266548753		.0266548753		
4401	* COUNTY LIBRARY		.0170658442		.0170658442		
6001	* FIRE PROTECTION DIST		.1547985353		.1547985353		
6100	* COUNTY FLOOD ZN ADM		.0026749889		.0026749889		
6130	* COUNTY FLOOD ZN #3		.0116208532		.0116208532		
7770	UNITED WTR CONS DIST		.0065997676		.0065997676		
TRA 71049 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=71049

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C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2016 - 2017
*** Prime = 71 OCEAN VIEW OUT Totals ***

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	2,046,837.16	.1872527867	2,046,837.16	.1873181076	49,642.17	2,096,479.33
2007	HI SCH GEN OXNARD	1,553,168.06	.1420900533	1,553,168.06	.1421395446	37,671.85	1,590,839.91
2015	VTA COM COLLEGE GEN	631,004.82	.0577268221	631,004.82	.0577469625	15,305.10	646,309.92
2019	VTA COLLEGE CHILD CTR	3,260.32	.0002983696	3,260.32	.0002983711	78.35	3,338.67
4001	COUNTY GENERAL FUND	2,445,789.55	.2237694465	2,445,789.55	.2238285874	58,074.18	2,503,863.73
4002	E.R.A.F.	507,423.37	.0465391307	507,423.37	.0464372972	5,879.31	513,302.68
4004	E.R.A.F. 93-94 SHIFT	1,130,534.32	.1034163760	1,130,534.32	.1034618452	26,810.02	1,157,344.34
4005	VTA. CO. OFFICE EDUCATION	283,657.04	.0259500333	283,657.04	.0259591241	6,877.93	290,534.97
4401	* COUNTY LIBRARY	180,920.95	.0165530610	180,920.95	.0165571403	4,374.32	185,295.27
6001	* FIRE PROTECTION DIST	1,785,576.10	.1634167638	1,785,576.10	.1634085713	41,266.07	1,826,842.17
6100	* COUNTY FLOOD ZN ADM	28,422.54	.0026005980	28,422.54	.0026011138	687.10	29,109.64
6120	* COUNTY FLOOD ZN #2	88,681.82	.0080021677	88,681.82	.0081157950	1,270.10	89,951.92
6130	* COUNTY FLOOD ZN #3	32,400.30	.0030054921	32,400.30	.0029651420	1,260.34-	31,139.96
6140	* COUNTY FLOOD ZN #4	7,693.88	.0007054197	7,693.88	.0007041122	521.03	8,214.91
7370	PL VLY CO WTR	155,340.89	.0144685393	155,340.89	.0142161585	6,749.06-	148,591.83
7770	UNITED WTR CONS DIST	42,908.41	.0039236496	42,908.41	.0039268010	503.39-	42,405.02
8600	CALLEGUAS MUN WTR	3,445.59	.0002812906	3,445.59	.0003153262	312.34	3,757.93
Prime = 71 Totals:		10,927,065.12	1.0000000000	10,927,065.12	1.0000000000	240,257.08	11,167,322.20

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	927,382,159			965,331,959
Unsecured	155,072,185			141,148,093
State Assessed	50,000			50,000
	1,082,504,344		24,025,708	1,106,530,052

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Prime: OXNARD OUT TRA: 73002

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,123.92	.2022180193	1,123.92	.2022180193		1,123.92
2007	HI SCH GEN OXNARD	792.32	.1425559429	792.32	.1425559429		792.32
2015	VTA COM COLLEGE GEN	321.89	.0579159463	321.89	.0579159463		321.89
2019	VTA COLLEGE CHILD CTR	1.66	.0002994987	1.66	.0002994987		1.66
4001	COUNTY GENERAL FUND	1,215.29	.2187211777	1,215.29	.2187211777		1,215.29
4002	E.R.A.F.	236.15	.0424298475	236.15	.0424298475		236.15
4004	E.R.A.F. 93-94 SHIFT	565.59	.1017614399	565.59	.1017614399		565.59
4005	VTA. CO. OFFICE EDUCATION	94.15	.0169390228	94.15	.0169390228		94.15
4401	* COUNTY LIBRARY	92.31	.0166096423	92.31	.0166096423		92.31
6001	* FIRE PROTECTION DIST	898.58	.1616755526	898.58	.1616755526		898.58
6100	* COUNTY FLOOD ZN ADM	14.52	.0026104686	14.52	.0026104686		14.52
6120	* COUNTY FLOOD ZN #2	142.95	.0257216127	142.95	.0257216127		142.95
7735	OXNARD DRAIN #1	22.58	.0040636689	22.58	.0040636689		22.58
7770	UNITED WTR CONS DIST	36.03	.0064781598	36.03	.0064781598		36.03
TRA 73002	Totals:	5,557.94	1.0000000000	5,557.94	1.0000000000		5,557.94

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured				
State Assessed	570,745			570,745
	570,745			570,745

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AB8 TRA History Report (Include TEA Data) 2016 - 2017
Prime: OXNARD OUT TRA: 73003

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	144,870.68	.1937647875	144,870.68	.1937647875	2,540.24-	142,330.44
2007	HI SCH GEN OXNARD	102,128.53	.1365971275	102,128.53	.1365971275	1,790.78-	100,337.75
2015	VTA COM COLLEGE GEN	41,491.65	.0554951335	41,491.65	.0554951335	727.54-	40,764.11
2019	VTA COLLEGE CHILD CTR	214.47	.0002868237	214.47	.0002868237	3.76-	210.71
4001	COUNTY GENERAL FUND	178,761.26	.2390955864	178,761.26	.2390955864	3,134.53-	175,626.73
4002	E.R.A.F.	31,969.31	.0427574825	31,969.31	.0427574825	560.55-	31,408.76
4004	E.R.A.F. 93-94 SHIFT	81,503.90	.1090116409	81,503.90	.1090116409	1,429.14-	80,074.76
4005	VTA. CO. OFFICE EDUCATION	12,129.81	.0162236408	12,129.81	.0162236408	212.69-	11,917.12
4401	* COUNTY LIBRARY	11,900.43	.0159168222	11,900.43	.0159168222	208.67-	11,691.76
6001	* FIRE PROTECTION DIST	117,688.61	.1574087333	117,688.61	.1574087333	2,063.62-	115,624.99
6100	* COUNTY FLOOD ZN ADM	1,869.98	.0025010874	1,869.98	.0025010874	32.79-	1,837.19
6120	* COUNTY FLOOD ZN #2	18,427.14	.0246463488	18,427.14	.0246463488	323.11-	18,104.03
7770	UNITED WTR CONS DIST	4,706.67	.0062947855	4,706.67	.0062947855	82.52-	4,624.15
TRA 73003	Totals:	747,662.44	1.0000000000	747,662.44	1.0000000000	13,109.94-	734,552.50

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	71,037,685			69,237,191
Unsecured	4,680,200			5,169,700
State Assessed				
	75,717,885		1,310,994-	74,406,891

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C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2016 - 2017
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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,742.17	.2034088039	1,742.17	.2034088039	28.17	1,770.34
2007	HI SCH GEN OXNARD	1,228.08	.1433887755	1,228.08	.1433887755	19.86	1,247.94
2015	VTA COM COLLEGE GEN	498.94	.0582533422	498.94	.0582533422	8.07	507.01
2019	VTA COLLEGE CHILD CTR	2.54	.0003011162	2.54	.0003011162	.04	2.58
4001	COUNTY GENERAL FUND	1,875.99	.2191450806	1,875.99	.2191450806	30.37	1,906.36
4002	E.R.A.F.	362.12	.0421761682	362.12	.0421761682	5.84	367.96
4004	E.R.A.F. 93-94 SHIFT	870.76	.1016688860	870.76	.1016688860	14.08	884.84
4005	VTA. CO. OFFICE EDUCATION	145.87	.0170280580	145.87	.0170280580	2.36	148.23
4401	* COUNTY LIBRARY	143.08	.0167076375	143.08	.0167076375	2.31	145.39
6001	* FIRE PROTECTION DIST	1,395.42	.1629278734	1,395.42	.1629278734	22.57	1,417.99
6100	* COUNTY FLOOD ZN ADM	22.50	.0026240363	22.50	.0026240363	.36	22.86
6120	* COUNTY FLOOD ZN #2	221.59	.0258736553	221.59	.0258736553	3.58	225.17
7770	UNITED WTR CONS DIST	55.71	.0064965669	55.71	.0064965669	.90	56.61
TRA 73005	Totals:	8,564.77	1.0000000000	8,564.77	1.0000000000	138.51	8,703.28

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	908,428			922,279
Unsecured				
State Assessed				
	908,428		13,851	922,279

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2060000000		.2060000000		
2007	HI SCH GEN OXNARD		.1473333333		.1473333333		
2015	VTA COM COLLEGE GEN		.0600000000		.0600000000		
2019	VTA COLLEGE CHILD CTR		.0002961890		.0002961890		
4001	COUNTY GENERAL FUND		.2237038110		.2237038110		
4002	E.R.A.F.		.0486666667		.0486666667		
4004	E.R.A.F. 93-94 SHIFT		.1033333333		.1033333333		
4005	VTA. CO. OFFICE EDUCATION		.0266666667		.0266666667		
4401	* COUNTY LIBRARY		.0173333333		.0173333333		
6001	* FIRE PROTECTION DIST		.1560000000		.1560000000		
6100	* COUNTY FLOOD ZN ADM		.0026666667		.0026666667		
6140	* COUNTY FLOOD ZN #4		.0020000000		.0020000000		
7365	CHANNEL ISLAND COM SER		.0060000000		.0060000000		
TRA 73006	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	145,154.42	.2034088081	145,153.05	.2034088081	46,631.89-	98,521.16
	Net Transfers:	1.37-					
2007	HI SCH GEN OXNARD	102,323.56	.1433887777	102,322.60	.1433887777	32,872.17-	69,450.43
	Net Transfers:	.96-					
2015	VTA COM COLLEGE GEN	41,570.14	.0582533379	41,569.75	.0582533379	13,354.70-	28,215.05
	Net Transfers:	.39-					
2019	VTA COLLEGE CHILD CTR	214.86	.0003011110	214.86	.0003011110	69.03-	145.83
4001	COUNTY GENERAL FUND	156,383.99	.2191450897	156,382.50	.2191450897	50,239.44-	106,143.06
	Net Transfers:	1.49-					
4002	E.R.A.F.	30,097.32	.0421761772	30,097.04	.0421761772	9,668.98-	20,428.06
	Net Transfers:	.28-					
4004	E.R.A.F. 93-94 SHIFT	72,551.88	.1016688894	72,551.20	.1016688894	23,307.80-	49,243.40
	Net Transfers:	.68-					
4005	VTA. CO. OFFICE EDUCATION	12,151.38	.0170280514	12,151.27	.0170280514	3,903.72-	8,247.55
	Net Transfers:	.11-					
4401	* COUNTY LIBRARY	11,922.72	.0167076303	11,922.61	.0167076303	3,830.26-	8,092.35
	Net Transfers:	.11-					
6001	* FIRE PROTECTION DIST	116,266.83	.1629278637	116,265.74	.1629278637	37,351.55-	78,914.19
	Net Transfers:	1.09-					
6100	* COUNTY FLOOD ZN ADM	1,872.54	.0026240460	1,872.52	.0026240460	601.57-	1,270.95
	Net Transfers:	.02-					
6120	* COUNTY FLOOD ZN #2	18,463.68	.0258736497	18,463.51	.0258736497	5,931.59-	12,531.92
	Net Transfers:	.17-					
7770	UNITED WTR CONS DIST	4,636.01	.0064965679	4,635.97	.0064965679	1,489.35-	3,146.62
	Net Transfers:	.04-					
TRA 73012	Totals:	713,609.33	1.0000000000	713,602.62	1.0000000000	229,252.05-	484,350.57

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	72,829,328	750-		50,709,484
Unsecured	6,763,397			5,957,286
State Assessed	118,265			118,265
	79,710,990	750-	22,925,205-	56,785,035

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	05010	.0000094090	6.71-		-

			6.71-		

*=====> Net Impact On TRA: 6.71-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	138,965.60	.2021677152	138,965.60	.2021677152	33,594.32-	105,371.28
2007	HI SCH GEN OXNARD	97,965.68	.1425208602	97,965.68	.1425208602	23,682.77-	74,282.91
2015	VTA COM COLLEGE GEN	39,800.34	.0579017255	39,800.34	.0579017255	9,621.56-	30,178.78
2019	VTA COLLEGE CHILD CTR	205.78	.0002993797	205.78	.0002993797	49.75-	156.03
4001	COUNTY GENERAL FUND	150,310.27	.2187409406	150,310.27	.2187409406	36,348.29-	113,961.98
4002	E.R.A.F.	29,211.70	.0424329938	29,211.70	.0424329938	7,051.11-	22,160.59
4004	E.R.A.F. 93-94 SHIFT	69,696.54	.1013947969	69,696.54	.1013947969	16,848.83-	52,847.71
4005	VTA. CO. OFFICE EDUCATION	11,635.51	.0169274058	11,635.51	.0169274058	2,812.84-	8,822.67
4401	* COUNTY LIBRARY	11,414.12	.0166055110	11,414.12	.0166055110	2,759.35-	8,654.77
6001	* FIRE PROTECTION DIST	111,455.42	.1621457868	111,455.42	.1621457868	26,943.85-	84,511.57
6100	* COUNTY FLOOD ZN ADM	1,793.74	.0026095539	1,793.74	.0026095539	433.63-	1,360.11
6120	* COUNTY FLOOD ZN #2	17,676.09	.0257151914	17,676.09	.0257151914	4,273.11-	13,402.98
7735	OXNARD DRAIN #1	2,791.30	.0040610475	2,791.30	.0040610475	674.83-	2,116.47
7770	UNITED WTR CONS DIST	4,455.76	.0064770917	4,455.76	.0064770917	1,076.30-	3,379.46
TRA 73013	Totals:	687,377.85	1.0000000000	687,377.85	1.0000000000	166,170.54-	521,207.31

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	57,369,026			40,833,665
Unsecured	12,626,012			12,544,319
State Assessed	547,223			547,223
	70,542,261		16,617,054-	53,925,207

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,994.27	.1995920914	1,994.27	.1995920914	662.48-	1,331.79
2007	HI SCH GEN OXNARD	1,405.82	.1407001439	1,405.82	.1407001439	467.01-	938.81
2015	VTA COM COLLEGE GEN	571.14	.0571621339	571.14	.0571621339	189.73-	381.41
2019	VTA COLLEGE CHILD CTR	2.94	.0002924744	2.94	.0002924744	.97-	1.97
4001	COUNTY GENERAL FUND	2,192.89	.2195751481	2,192.89	.2195751481	728.80-	1,464.09
4002	E.R.A.F.	456.93	.0457070702	456.93	.0457070702	151.71-	305.22
4004	E.R.A.F. 93-94 SHIFT	1,015.67	.1016533045	1,015.67	.1016533045	337.41-	678.26
4005	VTA. CO. OFFICE EDUCATION	166.89	.0167029726	166.89	.0167029726	55.44-	111.45
4401	* COUNTY LIBRARY	163.80	.0163973556	163.80	.0163973556	54.43-	109.37
6001	* FIRE PROTECTION DIST	1,587.02	.1588332883	1,587.02	.1588332883	527.20-	1,059.82
6100	* COUNTY FLOOD ZN ADM	25.74	.0025743479	25.74	.0025743479	8.54-	17.20
6120	* COUNTY FLOOD ZN #2	253.67	.0253875735	253.67	.0253875735	84.27-	169.40
7770	UNITED WTR CONS DIST	65.84	.0065551499	65.84	.0065551499	21.76-	44.08
8600	CALLEGUAS MUN WTR	89.04	.0088669458	89.04	.0088669458	29.43-	59.61
TRA 73015	Totals:	9,991.66	1.0000000000	9,991.66	1.0000000000	3,319.18-	6,672.48

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,091,223			759,305
Unsecured				
State Assessed				
	1,091,223		331,918-	759,305

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1031	EL SCH GEN OXNARD	3,115.95	.1992933552	3,115.95	.1992933552	48.60	3,164.55
2007	HI SCH GEN OXNARD	2,196.53	.1404878668	2,196.53	.1404878668	34.26	2,230.79
2015	VTA COM COLLEGE GEN	892.35	.0570737284	892.35	.0570737284	13.92	906.27
2019	VTA COLLEGE CHILD CTR	4.63	.0002966297	4.63	.0002966297	.07	4.70
4001	COUNTY GENERAL FUND	3,354.34	.2145430664	3,354.34	.2145430664	52.33	3,406.67
4002	E.R.A.F.	719.96	.0460480865	719.96	.0460480865	11.23	731.19
4004	E.R.A.F. 93-94 SHIFT	1,545.99	.0988799323	1,545.99	.0988799323	24.11	1,570.10
4005	VTA. CO. OFFICE EDUCATION	260.87	.0166848414	260.87	.0166848414	4.07	264.94
4401	* COUNTY LIBRARY	255.99	.0163719473	255.99	.0163719473	3.99	259.98
6001	* FIRE PROTECTION DIST	2,533.49	.1620396043	2,533.49	.1620396043	39.52	2,573.01
6100	* COUNTY FLOOD ZN ADM	40.21	.0025713073	40.21	.0025713073	.63	40.84
6120	* COUNTY FLOOD ZN #2	396.38	.0253521607	396.38	.0253521607	6.18	402.56
7735	OXNARD DRAIN #1	62.75	.0040134080	62.75	.0040134080	.98	63.73
7770	UNITED WTR CONS DIST	102.61	.0065614806	102.61	.0065614806	1.60	104.21
8600	CALLEGUAS MUN WTR	152.94	.0097825851	152.94	.0097825851	2.39	155.33
TRA 73021	Totals:	15,634.99	1.0000000000	15,634.99	1.0000000000	243.88	15,878.87

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,599,626			1,624,014
Unsecured				
State Assessed				
	1,599,626		24,388	1,624,014

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	63,255.04	.2027928033	63,255.04	.2027928033	4,637.84-	58,617.20
2007	HI SCH GEN OXNARD	44,590.37	.1429548097	44,590.37	.1429548097	3,269.36-	41,321.01
2015	VTA COM COLLEGE GEN	18,115.68	.0580779778	18,115.68	.0580779778	1,328.24-	16,787.44
2019	VTA COLLEGE CHILD CTR	93.61	.0003001213	93.61	.0003001213	6.86-	86.75
4001	COUNTY GENERAL FUND	68,737.37	.2204136782	68,737.37	.2204136782	5,040.83-	63,696.54
4002	E.R.A.F.	13,180.03	.0422123282	13,180.03	.0422123282	965.39-	12,214.64
4004	E.R.A.F. 93-94 SHIFT	31,857.83	.1021347983	31,857.83	.1021347983	2,335.81-	29,522.02
4005	VTA. CO. OFFICE EDUCATION	5,296.33	.0169798691	5,296.33	.0169798691	388.33-	4,908.00
4401	* COUNTY LIBRARY	5,195.80	.0166577240	5,195.80	.0166577240	380.96-	4,814.84
6001	* FIRE PROTECTION DIST	50,711.48	.1625787140	50,711.48	.1625787140	3,718.15-	46,993.33
6100	* COUNTY FLOOD ZN ADM	816.55	.0026177706	816.55	.0026177706	59.87-	756.68
6120	* COUNTY FLOOD ZN #2	8,046.45	.0257965538	8,046.45	.0257965538	589.96-	7,456.49
7770	UNITED WTR CONS DIST	2,023.01	.0064828517	2,023.01	.0064828517	148.26-	1,874.75
TRA 73022	Totals:	311,919.55	1.0000000000	311,919.55	1.0000000000	22,869.86-	289,049.69

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	31,716,065			29,429,079
Unsecured				
State Assessed				
	31,716,065		2,286,986-	29,429,079

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,677.57	.2021675737	1,677.57	.2021675737	25.10	1,702.67
2007	HI SCH GEN OXNARD	1,182.65	.1425215579	1,182.65	.1425215579	17.69	1,200.34
2015	VTA COM COLLEGE GEN	480.46	.0579026046	480.46	.0579026046	7.19	487.65
2019	VTA COLLEGE CHILD CTR	2.48	.0003000803	2.48	.0003000803	.04	2.52
4001	COUNTY GENERAL FUND	1,813.83	.2185805220	1,813.83	.2185805220	27.15	1,840.98
4002	E.R.A.F.	352.12	.0424351192	352.12	.0424351192	5.27	357.39
4004	E.R.A.F. 93-94 SHIFT	835.64	.1007053846	835.64	.1007053846	12.50	848.14
4005	VTA. CO. OFFICE EDUCATION	140.46	.0169266218	140.46	.0169266218	2.10	142.56
4401	* COUNTY LIBRARY	137.82	.0166068909	137.82	.0166068909	2.06	139.88
6001	* FIRE PROTECTION DIST	1,352.51	.1629907601	1,352.51	.1629907601	20.24	1,372.75
6100	* COUNTY FLOOD ZN ADM	21.67	.0026093657	21.67	.0026093657	.32	21.99
6120	* COUNTY FLOOD ZN #2	213.38	.0257145641	213.38	.0257145641	3.19	216.57
7735	OXNARD DRAIN #1	33.70	.0040609296	33.70	.0040609296	.50	34.20
7770	UNITED WTR CONS DIST	53.76	.0064780255	53.76	.0064780255	.80	54.56
TRA 73026	Totals:	8,298.05	1.0000000000	8,298.05	1.0000000000	124.15	8,422.20

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	814,240			826,655
Unsecured				
State Assessed				
	814,240		12,415	826,655

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	8,084.70	.2022178426	8,084.70	.2022178426	120.84	8,205.54
2007	HI SCH GEN OXNARD	5,699.40	.1425557255	5,699.40	.1425557255	85.18	5,784.58
2015	VTA COM COLLEGE GEN	2,315.49	.0579159753	2,315.49	.0579159753	34.61	2,350.10
2019	VTA COLLEGE CHILD CTR	11.95	.0002993602	11.95	.0002993602	.18	12.13
4001	COUNTY GENERAL FUND	8,734.68	.2184752811	8,734.68	.2184752811	130.55	8,865.23
4002	E.R.A.F.	1,696.38	.0424300722	1,696.38	.0424300722	25.35	1,721.73
4004	E.R.A.F. 93-94 SHIFT	4,024.34	.1006587538	4,024.34	.1006587538	60.15	4,084.49
4005	VTA. CO. OFFICE EDUCATION	677.22	.0169392764	677.22	.0169392764	10.12	687.34
4401	* COUNTY LIBRARY	664.07	.0166098340	664.07	.0166098340	9.93	674.00
6001	* FIRE PROTECTION DIST	6,517.72	.1630236560	6,517.72	.1630236560	97.41	6,615.13
6100	* COUNTY FLOOD ZN ADM	104.37	.0026108794	104.37	.0026108794	1.56	105.93
6120	* COUNTY FLOOD ZN #2	1,028.36	.0257219027	1,028.36	.0257219027	15.37	1,043.73
7735	OXNARD DRAIN #1	162.48	.0040634804	162.48	.0040634804	2.43	164.91
7770	UNITED WTR CONS DIST	258.99	.0064779604	258.99	.0064779604	3.87	262.86
TRA 73027	Totals:	39,980.15	1.0000000000	39,980.15	1.0000000000	597.55	40,577.70

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,918,493			3,978,248
Unsecured				
State Assessed				
	3,918,493		59,755	3,978,248

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	874.43	.2031153408	874.43	.2031153408	644.24	1,518.67
2007	HI SCH GEN OXNARD	616.45	.1431867669	616.45	.1431867669	454.16	1,070.61
2015	VTA COM COLLEGE GEN	250.43	.0581724541	250.43	.0581724541	184.51	434.94
2019	VTA COLLEGE CHILD CTR	1.34	.0002992491	1.34	.0002992491	.95	2.29
4001	COUNTY GENERAL FUND	945.31	.2196012764	945.31	.2196012764	696.52	1,641.83
4002	E.R.A.F.	181.63	.0421892487	181.63	.0421892487	133.82	315.45
4004	E.R.A.F. 93-94 SHIFT	435.59	.1011743480	435.59	.1011743480	320.90	756.49
4005	VTA. CO. OFFICE EDUCATION	73.25	.0170096053	73.25	.0170096053	53.95	127.20
4401	* COUNTY LIBRARY	71.85	.0166822804	71.85	.0166822804	52.91	124.76
6001	* FIRE PROTECTION DIST	704.40	.1636193759	704.40	.1636193759	518.97	1,223.37
6100	* COUNTY FLOOD ZN ADM	11.29	.0026231822	11.29	.0026231822	8.32	19.61
6120	* COUNTY FLOOD ZN #2	111.26	.0258368105	111.26	.0258368105	81.95	193.21
7770	UNITED WTR CONS DIST	27.94	.0064900617	27.94	.0064900617	20.59	48.53
TRA 73028	Totals:	4,305.17	1.0000000000	4,305.17	1.0000000000	3,171.79	7,476.96

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	346,242			351,521
Unsecured	75,500			387,400
State Assessed				
	421,742		317,179	738,921

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,650.29	.1992928501	1,650.29	.1992928501	25.65	1,675.94
2007	HI SCH GEN OXNARD	1,163.37	.1404884086	1,163.37	.1404884086	18.08	1,181.45
2015	VTA COM COLLEGE GEN	472.62	.0570755771	472.62	.0570755771	7.35	479.97
2019	VTA COLLEGE CHILD CTR	2.45	.0002943502	2.45	.0002943502	.04	2.49
4001	COUNTY GENERAL FUND	1,776.49	.2145382328	1,776.49	.2145382328	27.59	1,804.08
4002	E.R.A.F.	381.35	.0460534316	381.35	.0460534316	5.93	387.28
4004	E.R.A.F. 93-94 SHIFT	819.10	.0989169943	819.10	.0989169943	12.73	831.83
4005	VTA. CO. OFFICE EDUCATION	138.20	.0166865356	138.20	.0166865356	2.15	140.35
4401	* COUNTY LIBRARY	135.57	.0163718523	135.57	.0163718523	2.11	137.68
6001	* FIRE PROTECTION DIST	1,341.51	.1620015064	1,341.51	.1620015064	20.85	1,362.36
6100	* COUNTY FLOOD ZN ADM	21.29	.0025714358	21.29	.0025714358	.33	21.62
6120	* COUNTY FLOOD ZN #2	209.94	.0253494352	209.94	.0253494352	3.26	213.20
7735	OXNARD DRAIN #1	33.23	.0040126273	33.23	.0040126273	.52	33.75
7770	UNITED WTR CONS DIST	54.35	.0065617279	54.35	.0065617279	.84	55.19
8600	CALLEGUAS MUN WTR	81.05	.0097850348	81.05	.0097850348	1.26	82.31
TRA 73029	Totals:	8,280.81	1.0000000000	8,280.81	1.0000000000	128.69	8,409.50

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	844,385			857,254
Unsecured				
State Assessed				
	844,385		12,869	857,254

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	31,961.42	.2034210086	31,961.42	.2034210086	874.60	32,836.02
2007	HI SCH GEN OXNARD	22,531.63	.1434042255	22,531.63	.1434042255	616.56	23,148.19
2015	VTA COM COLLEGE GEN	9,153.84	.0582604684	9,153.84	.0582604684	250.49	9,404.33
2019	VTA COLLEGE CHILD CTR	47.35	.0003012657	47.35	.0003012657	1.30	48.65
4001	COUNTY GENERAL FUND	34,404.13	.2189679308	34,404.13	.2189679308	941.41	35,345.54
4002	E.R.A.F.	6,626.11	.0421724427	6,626.11	.0421724427	181.32	6,807.43
4004	E.R.A.F. 93-94 SHIFT	15,855.61	.1009143448	15,855.61	.1009143448	433.88	16,289.49
4005	VTA. CO. OFFICE EDUCATION	2,676.20	.0170328952	2,676.20	.0170328952	73.23	2,749.43
4401	* COUNTY LIBRARY	2,625.17	.0167082809	2,625.17	.0167082809	71.84	2,697.01
6001	* FIRE PROTECTION DIST	25,739.49	.1638211431	25,739.49	.1638211431	704.34	26,443.83
6100	* COUNTY FLOOD ZN ADM	412.55	.0026257558	412.55	.0026257558	11.29	423.84
6120	* COUNTY FLOOD ZN #2	4,065.41	.0258748006	4,065.41	.0258748006	111.25	4,176.66
7770	UNITED WTR CONS DIST	1,020.58	.0064954379	1,020.58	.0064954379	27.93	1,048.51
TRA 73030	Totals:	157,119.49	1.0000000000	157,119.49	1.0000000000	4,299.44	161,418.93

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	16,196,860			16,626,804
Unsecured				
State Assessed				
	16,196,860		429,944	16,626,804

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AB8 TRA History Report (Include TEA Data) 2016 - 2017
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Fund NO.	Description	Prior 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		.2199168956		.2199168956		
4002	E.R.A.F.		.0544663342		.0544663342		
4004	E.R.A.F. 93-94 SHIFT		.1009161079		.1009161079		
4005	VTA. CO. OFFICE EDUCATION		.0170067413		.0170067413		
4401	* COUNTY LIBRARY		.0166828928		.0166828928		
6001	* FIRE PROTECTION DIST		.1512904245		.1512904245		
6100	* COUNTY FLOOD ZN ADM		.0026217376		.0026217376		
6120	* COUNTY FLOOD ZN #2		.0258355077		.0258355077		
7770	UNITED WTR CONS DIST		.0064890568		.0064890568		
TRA 73031 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=73031

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2021677152		.2021677152		
2007	HI SCH GEN OXNARD		.1425208602		.1425208602		
2015	VTA COM COLLEGE GEN		.0579017255		.0579017255		
2019	VTA COLLEGE CHILD CTR		.0002993797		.0002993797		
4001	COUNTY GENERAL FUND		.2188927163		.2188927163		
4002	E.R.A.F.		.0547830773		.0547830773		
4004	E.R.A.F. 93-94 SHIFT		.1004461533		.1004461533		
4005	VTA. CO. OFFICE EDUCATION		.0169274058		.0169274058		
4401	* COUNTY LIBRARY		.0166055110		.0166055110		
6001	* FIRE PROTECTION DIST		.1505925712		.1505925712		
6100	* COUNTY FLOOD ZN ADM		.0026095539		.0026095539		
6120	* COUNTY FLOOD ZN #2		.0257151914		.0257151914		
7735	OXNARD DRAIN #1		.0040610475		.0040610475		
7770	UNITED WTR CONS DIST		.0064770917		.0064770917		
TRA 73032	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	5,592.25	.2022183954	5,592.25	.2022183954	1,066.07	6,658.32
2007	HI SCH GEN OXNARD	3,942.32	.1425559369	3,942.32	.1425559369	751.54	4,693.86
2015	VTA COM COLLEGE GEN	1,601.66	.0579165544	1,601.66	.0579165544	305.33	1,906.99
2019	VTA COLLEGE CHILD CTR	8.29	.0002993319	8.29	.0002993319	1.58	9.87
4001	COUNTY GENERAL FUND	6,154.16	.2225367452	6,154.16	.2225367452	1,173.19	7,327.35
4002	E.R.A.F.	1,173.38	.0424300028	1,173.38	.0424300028	223.69	1,397.07
4004	E.R.A.F. 93-94 SHIFT	2,783.69	.1006594119	2,783.69	.1006594119	530.66	3,314.35
4005	VTA. CO. OFFICE EDUCATION	468.45	.0169390865	468.45	.0169390865	89.30	557.75
4401	* COUNTY LIBRARY	459.35	.0166099407	459.35	.0166099407	87.57	546.92
6001	* FIRE PROTECTION DIST	4,508.37	.1630238413	4,508.37	.1630238413	859.44	5,367.81
6100	* COUNTY FLOOD ZN ADM	72.18	.0026105083	72.18	.0026105083	13.76	85.94
6120	* COUNTY FLOOD ZN #2	711.33	.0257222724	711.33	.0257222724	135.60	846.93
7770	UNITED WTR CONS DIST	179.14	.0064779723	179.14	.0064779723	34.15	213.29
TRA 73034	Totals:	27,654.57	1.0000000000	27,654.57	1.0000000000	5,271.88	32,926.45

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,705,283			3,255,461
Unsecured	22,990			
State Assessed				
	2,728,273		527,188	3,255,461

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*** Prime = 73 OXNARD OUT Totals ***

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD Net Transfers:	550,062.71 1.37-	.2003249739	550,061.34	.2003173139	85,233.50-	464,827.84
2007	HI SCH GEN OXNARD Net Transfers:	387,766.71 .96-	.1412190129	387,765.75	.1412136934	60,084.76-	327,680.99
2015	VTA COM COLLEGE GEN Net Transfers:	157,536.63 .39-	.0573725300	157,536.24	.0573703951	24,410.30-	133,125.94
2019	VTA COLLEGE CHILD CTR	814.35	.0002965754	814.35	.0002965640	126.17-	688.18
4001	COUNTY GENERAL FUND Net Transfers:	616,660.00 1.49-	.2245790660	616,658.51	.2245701842	92,412.78-	524,245.73
4002	E.R.A.F. Net Transfers:	116,644.49 .28-	.0424636838	116,644.21	.0424786349	17,805.29-	98,838.92
4004	E.R.A.F. 93-94 SHIFT Net Transfers:	284,362.13 .68-	.1035783613	284,361.45	.1035566721	42,849.98-	241,511.47
4005	VTA. CO. OFFICE EDUCATION Net Transfers:	46,054.59 .11-	.0167722796	46,054.48	.0167717835	7,135.74-	38,918.74
4401	* COUNTY LIBRARY Net Transfers:	45,182.08 .11-	.0164546683	45,181.97	.0164540392	7,000.95-	38,181.02
6001	* FIRE PROTECTION DIST Net Transfers:	442,700.85 1.09-	.1612038624	442,699.76	.1612191592	68,321.03-	374,378.73
6100	* COUNTY FLOOD ZN ADM Net Transfers:	7,099.13 .02-	.0025853483	7,099.11	.0025853019	1,099.83-	5,999.28
6120	* COUNTY FLOOD ZN #2 Net Transfers:	69,967.63 .17-	.0254811928	69,967.46	.0254802376	10,841.66-	59,125.80
7735	OXNARD DRAIN #1	3,106.04	.0011415358	3,106.04	.0011311349	670.40-	2,435.64
7770	UNITED WTR CONS DIST Net Transfers:	17,676.40 .04-	.0064366106	17,676.36	.0064372474	2,727.51-	14,948.85
8600	CALLEGUAS MUN WTR	323.03	.0000902989	323.03	.0001176387	25.78-	297.25
=====							
Prime = 73 Totals:		2,745,956.77	1.0000000000	2,745,950.06	1.0000000000	420,745.68-	2,325,204.38

See Next Page For Gross Assessed Valuation Information

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*** Prime = 73 OXNARD OUT Totals ***

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

	Prior Year	-----	Current Year	-----
	A/V	Transfers	AVI	A/V
Secured	261,376,884	750-		219,410,960
Unsecured	24,168,099			24,058,705
State Assessed	1,236,233			1,236,233
	-----	-----	-----	-----
	286,781,216	750-	42,074,568-	244,705,898

*** Transfer Out ***

TRA From	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
73012	05010	.0000094090	6.71-		-

			6.71-		

*====> Net Impact On Prime: 6.71-

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Prime: OAK PARK TRA: 74001

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN		.0466650779		.0466650779		
2019	VTA COLLEGE CHILD CTR		.0002411911		.0002411911		
2020	UN SCH GEN OAK PARK		.4244257986		.4244257986		
4001	COUNTY GENERAL FUND		.1754077522		.1754077522		
4002	E.R.A.F.		.0405347388		.0405347388		
4004	E.R.A.F. 93-94 SHIFT		.0844594332		.0844594332		
4005	VTA. CO. OFFICE EDUCATION		.0206192047		.0206192047		
4401	* COUNTY LIBRARY		.0133890952		.0133890952		
6001	* FIRE PROTECTION DIST		.1297770206		.1297770206		
6100	* COUNTY FLOOD ZN ADM		.0021033344		.0021033344		
6140	* COUNTY FLOOD ZN #4		.0013131566		.0013131566		
7141	SIMI REC & PK		.0532122762		.0532122762		
8600	CALLEGUAS MUN WTR		.0072389931		.0072389931		
8890	RES CONS DIST ST MONICA M		.0006129274		.0006129274		
TRA 74001	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	525,074.33	.0449036238	525,074.33	.0449036238	20,920.74	545,995.07
2019	VTA COLLEGE CHILD CTR	2,714.49	.0002321382	2,714.49	.0002321382	108.15	2,822.64
2020	UN SCH GEN OAK PARK	4,775,624.09	.4084046991	4,775,624.09	.4084046991	190,277.00	4,965,901.09
4001	COUNTY GENERAL FUND	1,973,558.91	.1688266344	1,973,558.91	.1688266344	78,656.86	2,052,215.77
4002	E.R.A.F.	480,683.77	.0410400277	480,683.77	.0410400277	19,120.67	499,804.44
4004	E.R.A.F. 93-94 SHIFT	904,245.14	.0773297791	904,245.14	.0773297791	36,028.18	940,273.32
4005	VTA. CO. OFFICE EDUCATION	231,996.52	.0198400164	231,996.52	.0198400164	9,243.52	241,240.04
4401	* COUNTY LIBRARY	150,658.71	.0128842041	150,658.71	.0128842041	6,002.79	156,661.50
6001	* FIRE PROTECTION DIST	1,512,734.01	.1293668990	1,512,734.01	.1293668990	60,272.43	1,573,006.44
6100	* COUNTY FLOOD ZN ADM	23,665.15	.0020238101	23,665.15	.0020238101	942.90	24,608.05
6140	* COUNTY FLOOD ZN #4	14,741.81	.0012635752	14,741.81	.0012635752	588.70	15,330.51
6754	* CO SERV AREA 4 TRIUN	315,396.95	.0269723051	315,396.95	.0269723051	12,566.48	327,963.43
7141	SIMI REC & PK	599,515.77	.0512710469	599,515.77	.0512710469	23,887.34	623,403.11
7143	SIMI REC & PK SPEC ZN	94,555.83	.0080862790	94,555.83	.0080862790	3,767.42	98,323.25
8600	CALLEGUAS MUN WTR	81,300.14	.0069651728	81,300.14	.0069651728	3,245.10	84,545.24
8890	RES CONS DIST ST MONICA M	6,896.62	.0005897891	6,896.62	.0005897891	274.78	7,171.40
TRA 74002	Totals:	11,693,362.24	1.0000000000	11,693,362.24	1.0000000000	465,903.06	12,159,265.30

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,168,917,356			1,216,377,812
Unsecured	2,894,050			2,023,900
State Assessed				
	1,171,811,406		46,590,306	1,218,401,712

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	8,384.36	.0461029982	8,384.36	.0461029982	3,670.71-	4,713.65
2019	VTA COLLEGE CHILD CTR	42.65	.0002391038	42.65	.0002391038	19.04-	23.61
2020	UN SCH GEN OAK PARK	76,256.82	.4193129030	76,256.82	.4193129030	33,385.57-	42,871.25
4001	COUNTY GENERAL FUND	31,925.76	.1730914269	31,925.76	.1730914269	13,781.49-	18,144.27
4002	E.R.A.F.	7,186.70	.0422296241	7,186.70	.0422296241	3,362.31-	3,824.39
4004	E.R.A.F. 93-94 SHIFT	14,991.76	.0824351143	14,991.76	.0824351143	6,563.46-	8,428.30
4005	VTA. CO. OFFICE EDUCATION	3,699.36	.0203943868	3,699.36	.0203943868	1,623.79-	2,075.57
4401	* COUNTY LIBRARY	2,401.95	.0132470863	2,401.95	.0132470863	1,054.73-	1,347.22
6001	* FIRE PROTECTION DIST	23,671.71	.1301634952	23,671.71	.1301634952	10,363.58-	13,308.13
6100	* COUNTY FLOOD ZN ADM	377.19	.0020808230	377.19	.0020808230	165.67-	211.52
6130	* COUNTY FLOOD ZN #3	1,858.25	.0102179049	1,858.25	.0102179049	813.55-	1,044.70
7141	SIMI REC & PK	9,565.88	.0527162733	9,565.88	.0527162733	4,197.25-	5,368.63
8600	CALLEGUAS MUN WTR	1,390.66	.0071613293	1,390.66	.0071613293	570.18-	820.48
8890	RES CONS DIST ST MONICA M	108.34	.0006075309	108.34	.0006075309	48.37-	59.97
TRA 74003	Totals:	181,861.39	1.0000000000	181,861.39	1.0000000000	79,619.70-	102,241.69

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	10,629,564			2,662,128
Unsecured	358,649			364,115
State Assessed				
	10,988,213		7,961,970-	3,026,243

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	49.09	.0462492130	49.09	.0462492130	.70	49.79
2019	VTA COLLEGE CHILD CTR	.17	.0002259996	.17	.0002259996		.17
2020	UN SCH GEN OAK PARK	446.42	.4207306246	446.42	.4207306246	6.33	452.75
4001	COUNTY GENERAL FUND	183.94	.1722908704	183.94	.1722908704	2.60	186.54
4002	E.R.A.F.	44.80	.0421658416	44.80	.0421658416	.63	45.43
4004	E.R.A.F. 93-94 SHIFT	85.00	.0799777156	85.00	.0799777156	1.20	86.20
4005	VTA. CO. OFFICE EDUCATION	21.44	.0201743976	21.44	.0201743976	.30	21.74
4401	* COUNTY LIBRARY	14.05	.0132217120	14.05	.0132217120	.20	14.25
6001	* FIRE PROTECTION DIST	140.84	.1325015547	140.84	.1325015547	1.99	142.83
6100	* COUNTY FLOOD ZN ADM	2.23	.0020747160	2.23	.0020747160	.03	2.26
6130	* COUNTY FLOOD ZN #3	10.55	.0099402534	10.55	.0099402534	.15	10.70
7141	SIMI REC & PK	56.01	.0526933595	56.01	.0526933595	.79	56.80
8600	CALLEGUAS MUN WTR	7.62	.0071564572	7.62	.0071564572	.11	7.73
8890	RES CONS DIST ST MONICA M	.67	.0005972848	.67	.0005972848	.01	.68
TRA 74004	Totals:	1,062.83	1.0000000000	1,062.83	1.0000000000	15.04	1,077.87

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	99,127			100,631
Unsecured				
State Assessed				
	99,127		1,504	100,631

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	404.60	.0462365016	53.26	.0462365016	.94	54.20
	Net Transfers:	351.34-					
2019	VTA COLLEGE CHILD CTR	2.06	.0002386405	.27	.0002386405		.27
	Net Transfers:	1.79-					
2020	UN SCH GEN OAK PARK	3,680.07	.4205320956	484.42	.4205320956	8.59	493.01
	Net Transfers:	3,195.65-					
4001	COUNTY GENERAL FUND	1,675.32	.1656131786	220.53	.1656131786	3.39	223.92
	Net Transfers:	1,454.79-					
4002	E.R.A.F.	190.63	.0421639781	25.09	.0421639781	.86	25.95
	Net Transfers:	165.54-					
4004	E.R.A.F. 93-94 SHIFT	1,362.60	.1536670061	179.36	.1536670061	3.14	182.50
	Net Transfers:	1,183.24-					
4005	VTA. CO. OFFICE EDUCATION	179.11	.0204312515	23.58	.0204312515	.42	24.00
	Net Transfers:	155.53-					
4401	* COUNTY LIBRARY	116.56	.0132691008	15.34	.0132691008	.27	15.61
	Net Transfers:	101.22-					
6001	* FIRE PROTECTION DIST	583.27	.0657780876	76.78	.0657780876	1.34	78.12
	Net Transfers:	506.49-					
6100	* COUNTY FLOOD ZN ADM	18.25	.0020842688	2.40	.0020842688	.04	2.44
	Net Transfers:	15.85-					
6130	* COUNTY FLOOD ZN #3	86.12	.0099934647	11.34	.0099934647	.20	11.54
	Net Transfers:	74.78-					
7141	SIMI REC & PK	468.81	.0528191178	61.71	.0528191178	1.08	62.79
	Net Transfers:	407.10-					
8600	CALLEGUAS MUN WTR	99.87	.0071733083	13.15	.0071733083	.15	13.30
	Net Transfers:	86.72-					
TRA 74005	Totals:	8,867.27	1.0000000000	1,167.23	1.0000000000	20.42	1,187.65

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,018,211	884,180-		136,073
Unsecured				
State Assessed				
	1,018,211	884,180-	2,042	136,073

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	74009	.8683661834	7,700.04-		-

			7,700.04-		

*=====> Net Impact On TRA: 7,700.04-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	113,141.62	.0452694817	113,141.62	.0452694817	5,437.95	118,579.57
2019	VTA COLLEGE CHILD CTR	584.86	.0002340080	584.86	.0002340080	28.11	612.97
2020	UN SCH GEN OAK PARK	1,029,038.06	.4117319979	1,029,038.06	.4117319979	49,458.90	1,078,496.96
4001	COUNTY GENERAL FUND	425,259.34	.1701559292	425,259.34	.1701559292	20,439.84	445,699.18
4002	E.R.A.F.	103,420.69	.0413747570	103,420.69	.0413747570	4,970.10	108,390.79
4004	E.R.A.F. 93-94 SHIFT	196,055.01	.0784442500	196,055.01	.0784442500	9,423.04	205,478.05
4005	VTA. CO. OFFICE EDUCATION	49,990.46	.0200018565	49,990.46	.0200018565	2,402.70	52,393.16
4401	* COUNTY LIBRARY	32,463.88	.0129892484	32,463.88	.0129892484	1,560.32	34,024.20
6001	* FIRE PROTECTION DIST	324,874.17	.1299865297	324,874.17	.1299865297	15,614.50	340,488.67
6100	* COUNTY FLOOD ZN ADM	5,099.36	.0020403279	5,099.36	.0020403279	245.09	5,344.45
6140	* COUNTY FLOOD ZN #4	3,183.27	.0012738906	3,183.27	.0012738906	153.02	3,336.29
6754	* CO SERV AREA 4 TRIUN	67,961.15	.0271921717	67,961.15	.0271921717	3,266.43	71,227.58
7141	SIMI REC & PK	129,185.63	.0516890134	129,185.63	.0516890134	6,209.09	135,394.72
8600	CALLEGUAS MUN WTR	17,547.46	.0070219461	17,547.46	.0070219461	843.50	18,390.96
8890	RES CONS DIST ST MONICA M	1,486.03	.0005945919	1,486.03	.0005945919	71.42	1,557.45
TRA 74006	Totals:	2,499,290.99	1.0000000000	2,499,290.99	1.0000000000	120,124.01	2,619,415.00

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	243,524,389			255,281,470
Unsecured	1,957,180			2,212,500
State Assessed				
	245,481,569		12,012,401	257,493,970

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	1,210.51	.0466648781	1,210.51	.0466648781	4.45	1,214.96
2019	VTA COLLEGE CHILD CTR	6.24	.0002394529	6.24	.0002394529	.02	6.26
2020	UN SCH GEN OAK PARK	11,010.07	.4244261941	11,010.07	.4244261941	40.46	11,050.53
4001	COUNTY GENERAL FUND	4,550.42	.1754144376	4,550.42	.1754144376	16.71	4,567.13
4002	E.R.A.F.	1,051.31	.0405267963	1,051.31	.0405267963	3.86	1,055.17
4004	E.R.A.F. 93-94 SHIFT	2,100.58	.0809747093	2,100.58	.0809747093	7.72	2,108.30
4005	VTA. CO. OFFICE EDUCATION	534.86	.0206185732	534.86	.0206185732	1.97	536.83
4401	* COUNTY LIBRARY	347.37	.0133909408	347.37	.0133909408	1.28	348.65
6001	* FIRE PROTECTION DIST	3,456.96	.1332623250	3,456.96	.1332623250	12.70	3,469.66
6100	* COUNTY FLOOD ZN ADM	54.56	.0021030208	54.56	.0021030208	.20	54.76
6140	* COUNTY FLOOD ZN #4	34.08	.0013137874	34.08	.0013137874	.13	34.21
7141	SIMI REC & PK	1,380.38	.0532121921	1,380.38	.0532121921	5.07	1,385.45
8600	CALLEGUAS MUN WTR	187.85	.0072408463	187.85	.0072408463	.69	188.54
8890	RES CONS DIST ST MONICA M	15.87	.0006118461	15.87	.0006118461	.06	15.93
TRA 74007	Totals:	25,941.06	1.0000000000	25,941.06	1.0000000000	95.32	26,036.38

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	625,230			634,762
Unsecured				
State Assessed				
	625,230		9,532	634,762

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	37.99	.0452656445	37.99	.0452656445	.22	38.21
2019	VTA COLLEGE CHILD CTR	.19	.0002333093	.19	.0002333093		.19
2020	UN SCH GEN OAK PARK	345.71	.4117143128	345.71	.4117143128	1.96	347.67
4001	COUNTY GENERAL FUND	146.11	.1602579663	146.11	.1602579663	.76	146.87
4002	E.R.A.F.	19.38	.0413754079	19.38	.0413754079	.20	19.58
4004	E.R.A.F. 93-94 SHIFT	151.72	.1806766214	151.72	.1806766214	.86	152.58
4005	VTA. CO. OFFICE EDUCATION	16.78	.0199945457	16.78	.0199945457	.10	16.88
4401	* COUNTY LIBRARY	10.94	.0129885883	10.94	.0129885883	.06	11.00
6001	* FIRE PROTECTION DIST	31.64	.0376841254	31.64	.0376841254	.18	31.82
6100	* COUNTY FLOOD ZN ADM	1.68	.0020401181	1.68	.0020401181	.01	1.69
6140	* COUNTY FLOOD ZN #4	1.75	.0012735623	1.75	.0012735623	.01	1.76
6754	* CO SERV AREA 4 TRIUN	22.83	.0271910151	22.83	.0271910151	.13	22.96
7141	SIMI REC & PK	43.69	.0516889498	43.69	.0516889498	.25	43.94
8600	CALLEGUAS MUN WTR	8.78	.0070216235	8.78	.0070216235	.03	8.81
8890	RES CONS DIST ST MONICA M	.49	.0005942096	.49	.0005942096		.49
TRA 74008	Totals:	839.68	1.0000000000	839.68	1.0000000000	4.77	844.45

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	31,338			31,815
Unsecured				
State Assessed				
	31,338		477	31,815

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	507,499.96	.0449036240	507,851.30	.0449041176	15,262.00	523,113.30
	Net Transfers:	351.34					
2019	VTA COLLEGE CHILD CTR	2,623.63	.0002321370	2,625.42	.0002321391	78.90	2,704.32
	Net Transfers:	1.79					
2020	UN SCH GEN OAK PARK	4,615,782.64	.4084046996	4,618,978.29	.4084092020	138,809.99	4,757,788.28
	Net Transfers:	3,195.65					
4001	COUNTY GENERAL FUND	1,907,514.48	.1687934435	1,909,044.05	.1687973200	57,370.78	1,966,414.83
	Net Transfers:	1,454.79					
	Negotiated Revenue:	74.78					
4002	E.R.A.F.	464,081.15	.0410400213	464,246.69	.0410486061	13,951.59	478,198.28
	Net Transfers:	165.54					
4004	E.R.A.F. 93-94 SHIFT	877,849.24	.0776721486	879,032.48	.0777238885	26,416.77	905,449.25
	Net Transfers:	1,183.24					
4005	VTA. CO. OFFICE EDUCATION	224,231.18	.0198399876	224,386.71	.0198402312	6,743.29	231,130.00
	Net Transfers:	155.53					
4401	* COUNTY LIBRARY	145,616.67	.0128841967	145,717.89	.0128843488	4,379.13	150,097.02
	Net Transfers:	101.22					
6001	* FIRE PROTECTION DIST	1,458,608.88	.1290577941	1,459,115.37	.1290147098	43,849.48	1,502,964.85
	Net Transfers:	506.49					
6100	* COUNTY FLOOD ZN ADM	22,873.03	.0020238087	22,888.88	.0020238305	687.86	23,576.74
	Net Transfers:	15.85					
6140	* COUNTY FLOOD ZN #4	14,270.34	.0012635750	14,270.34	.0012617808	428.85	14,699.19
6754	* CO SERV AREA 4 TRIUN	304,840.42	.0269722981	304,840.42	.0269539333	9,161.09	314,001.51
7141	SIMI REC & PK	579,459.61	.0512710397	579,866.71	.0512717067	17,426.21	597,292.92
	Net Transfers:	407.10					
7143	SIMI REC & PK SPEC ZN	91,390.98	.0080862784	91,390.98	.0080807735	2,746.49	94,137.47
8600	CALLEGUAS MUN WTR	78,674.30	.0069651690	78,761.02	.0069640348	2,366.93	81,127.95
	Net Transfers:	86.72					
8890	RES CONS DIST ST MONICA M	6,665.67	.0005897787	6,665.67	.0005893773	200.32	6,865.99
TRA 74009	Totals:	11,301,982.18	1.0000000000	11,309,682.22	1.0000000000	339,879.68	11,649,561.90

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,120,797,684	884,180		1,155,767,539
Unsecured	632,950			535,243
State Assessed				
	1,121,430,634	884,180	33,987,968	1,156,302,782

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No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		74005	.8683661834	7,700.04

				7,700.04

*=====> Net Impact On TRA: 7,700.04

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN		.0466651246		.0466651246		
2019	VTA COLLEGE CHILD CTR		.0002411237		.0002411237		
2020	UN SCH GEN OAK PARK		.4244256769		.4244256769		
4001	COUNTY GENERAL FUND		.1754095122		.1754095122		
4002	E.R.A.F.		.0405335071		.0405335071		
4004	E.R.A.F. 93-94 SHIFT		.0809008993		.0809008993		
4005	VTA. CO. OFFICE EDUCATION		.0206191762		.0206191762		
4401	* COUNTY LIBRARY		.0133890674		.0133890674		
6001	* FIRE PROTECTION DIST		.1333350777		.1333350777		
6100	* COUNTY FLOOD ZN ADM		.0021033134		.0021033134		
6140	* COUNTY FLOOD ZN #4		.0013132672		.0013132672		
7141	SIMI REC & PK		.0532122153		.0532122153		
8600	CALLEGUAS MUN WTR		.0072390485		.0072390485		
8890	RES CONS DIST ST MONICA M		.0006129905		.0006129905		
TRA 74010	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	1,155,802.46	.0449534752	1,155,802.46	.0449497580	37,956.29	1,193,758.75
2019	VTA COLLEGE CHILD CTR	5,974.29	.0002323637	5,974.29	.0002323432	196.14	6,170.43
2020	UN SCH GEN OAK PARK	10,512,183.88	.4088580975	10,512,183.88	.4088242909	345,217.66	10,857,401.54
4001	COUNTY GENERAL FUND	4,344,814.28	.1689850760	4,344,889.06	.1689749921	142,709.45	4,487,598.51
	Negotiated Revenue:	74.78					
4002	E.R.A.F.	1,056,678.43	.0410990145	1,056,678.43	.0410947730	34,685.60	1,091,364.03
4004	E.R.A.F. 93-94 SHIFT	1,996,841.05	.0776747535	1,996,841.05	.0776581856	65,317.45	2,062,158.50
4005	VTA. CO. OFFICE EDUCATION	510,669.71	.0198619236	510,669.71	.0198602103	16,768.51	527,438.22
4401	* COUNTY LIBRARY	331,630.13	.0128983874	331,630.13	.0128972680	10,889.32	342,519.45
6001	* FIRE PROTECTION DIST	3,324,101.48	.1292778737	3,324,101.48	.1292760330	109,389.04	3,433,490.52
6100	* COUNTY FLOOD ZN ADM	52,091.45	.0020260394	52,091.45	.0020258635	1,710.46	53,801.91
6130	* COUNTY FLOOD ZN #3	1,954.92	.0001122063	1,880.14	.0000731196	813.20-	1,066.94
	Negotiated Revenue:	74.78-					
6140	* COUNTY FLOOD ZN #4	32,231.25	.0012489278	32,231.25	.0012534901	1,170.71	33,401.96
6754	* CO SERV AREA 4 TRIUN	688,221.35	.0266683974	688,221.35	.0267652857	24,994.13	713,215.48
7141	SIMI REC & PK	1,319,675.78	.0513273287	1,319,675.78	.0513228765	43,332.58	1,363,008.36
7143	SIMI REC & PK SPEC ZN	185,946.81	.0072156408	185,946.81	.0072315680	6,513.91	192,460.72
8600	CALLEGUAS MUN WTR	179,216.68	.0069703331	179,216.68	.0069698298	5,886.33	185,103.01
8890	RES CONS DIST ST MONICA M	15,173.69	.0005901614	15,173.69	.0005901127	498.22	15,671.91
=====							
Prime = 74 Totals:		25,713,207.64	1.0000000000	25,713,207.64	1.0000000000	846,422.60	26,559,630.24

See Next Page For Gross Assessed Valuation Information

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

	Prior Year	-----	Current Year	-----
	A/V	Transfers	AVI	A/V
Secured	2,545,642,899			2,630,992,230
Unsecured	5,842,829			5,135,758
State Assessed				
	-----		-----	
	2,551,485,728		84,642,260	2,636,127,988

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	7,779.66	.1870020626	7,779.66	.1870020626	116.67	7,896.33
2007	HI SCH GEN OXNARD	5,944.69	.1428949720	5,944.69	.1428949720	89.15	6,033.84
2015	VTA COM COLLEGE GEN	2,414.64	.0580417728	2,414.64	.0580417728	36.21	2,450.85
2019	VTA COLLEGE CHILD CTR	12.41	.0002979047	12.41	.0002979047	.19	12.60
4001	COUNTY GENERAL FUND	9,131.42	.2194919927	9,131.42	.2194919927	136.95	9,268.37
4002	E.R.A.F.	2,003.55	.0481526881	2,003.55	.0481526881	30.04	2,033.59
4004	E.R.A.F. 93-94 SHIFT	4,199.02	.1009330100	4,199.02	.1009330100	62.97	4,261.99
4005	VTA. CO. OFFICE EDUCATION	1,083.05	.0260338606	1,083.05	.0260338606	16.24	1,099.29
4401	* COUNTY LIBRARY	692.62	.0166482460	692.62	.0166482460	10.39	703.01
6001	* FIRE PROTECTION DIST	6,880.68	.1653929131	6,880.68	.1653929131	103.19	6,983.87
6100	* COUNTY FLOOD ZN ADM	108.81	.0026159120	108.81	.0026159120	1.63	110.44
6130	* COUNTY FLOOD ZN #3	477.50	.0114782344	477.50	.0114782344	7.16	484.66
8600	CALLEGUAS MUN WTR	374.08	.0089983498	374.08	.0089983498	5.61	379.69
8650	CAMROSA CO WTR	499.87	.0120180812	499.87	.0120180812	7.50	507.37
TRA 75000	Totals:	41,602.00	1.0000000000	41,602.00	1.0000000000	623.90	42,225.90

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,130,991			4,193,981
Unsecured	30,000			29,400
State Assessed				
	4,160,991		62,390	4,223,381

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Prime: PLEASANT VALLEY OUT TRA: 75001

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	52,539.21	.1794651006	52,539.21	.1794651006	3,371.69	55,910.90
2007	HI SCH GEN OXNARD	40,182.42	.1373024205	40,182.42	.1373024205	2,579.56	42,761.98
2015	VTA COM COLLEGE GEN	16,324.80	.0557814511	16,324.80	.0557814511	1,047.99	17,372.79
2019	VTA COLLEGE CHILD CTR	84.38	.0002882511	84.38	.0002882511	5.42	89.80
4001	COUNTY GENERAL FUND	61,464.85	.2098553324	61,464.85	.2098553324	3,942.64	65,407.49
4002	E.R.A.F.	14,081.98	.0481498987	14,081.98	.0481498987	904.61	14,986.59
4004	E.R.A.F. 93-94 SHIFT	28,809.97	.0984100317	28,809.97	.0984100317	1,848.87	30,658.84
4005	VTA. CO. OFFICE EDUCATION	7,337.69	.0250649232	7,337.69	.0250649232	470.91	7,808.60
4401	* COUNTY LIBRARY	4,683.51	.0159983610	4,683.51	.0159983610	300.57	4,984.08
6001	* FIRE PROTECTION DIST	46,153.57	.1576528904	46,153.57	.1576528904	2,961.90	49,115.47
6100	* COUNTY FLOOD ZN ADM	735.74	.0025132060	735.74	.0025132060	47.22	782.96
6130	* COUNTY FLOOD ZN #3	3,267.25	.0111603998	3,267.25	.0111603998	209.68	3,476.93
7135	PL VLY REC & PK	14,550.72	.0497079777	14,550.72	.0497079777	933.89	15,484.61
8600	CALLEGUAS MUN WTR	2,538.29	.0086497558	2,538.29	.0086497558	162.51	2,700.80
TRA 75001	Totals:	292,754.38	1.0000000000	292,754.38	1.0000000000	18,787.46	311,541.84

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	28,738,354			30,393,490
Unsecured	734,690			958,300
State Assessed				
	29,473,044		1,878,746	31,351,790

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY		.1708116663		.1708116663		
2007	HI SCH GEN OXNARD		.1304544427		.1304544427		
2015	VTA COM COLLEGE GEN		.0530183134		.0530183134		
2019	VTA COLLEGE CHILD CTR		.0003391363		.0003391363		
4001	COUNTY GENERAL FUND		.2721983012		.2721983012		
4002	E.R.A.F.		.0443077195		.0443077195		
4004	E.R.A.F. 93-94 SHIFT		.1748387097		.1748387097		
4005	VTA. CO. OFFICE EDUCATION		.0222699525		.0222699525		
4401	* COUNTY LIBRARY		.0151480895		.0151480895		
6001	* FIRE PROTECTION DIST		.0967741935		.0967741935		
6100	* COUNTY FLOOD ZN ADM		.0023739543		.0023739543		
6130	* COUNTY FLOOD ZN #3		.0092132037		.0092132037		
8600	CALLEGUAS MUN WTR		.0082523174		.0082523174		
TRA 75002	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
1035	EL SCH GEN PL VLY	521,161.77	.1760272393	520,629.84	.1760272393	28,302.86	548,932.70
	Net Transfers:	531.93-					
2007	HI SCH GEN OXNARD	398,144.78	.1344771015	397,738.41	.1344771015	21,622.15	419,360.56
	Net Transfers:	406.37-					
2015	VTA COM COLLEGE GEN	161,753.35	.0546336908	161,588.26	.0546336908	8,784.38	170,372.64
	Net Transfers:	165.09-					
2019	VTA COLLEGE CHILD CTR	837.49	.0002829860	836.64	.0002829860	45.50	882.14
	Net Transfers:	.85-					
4001	COUNTY GENERAL FUND	611,083.77	.2063972636	610,460.05	.2063972636	33,185.97	643,646.02
	Net Transfers:	623.72-					
4002	E.R.A.F.	139,991.00	.0472752728	139,848.12	.0472752728	7,601.24	147,449.36
	Net Transfers:	142.88-					
4004	E.R.A.F. 93-94 SHIFT	281,242.24	.0949921877	280,955.19	.0949921877	15,273.49	296,228.68
	Net Transfers:	287.05-					
4005	VTA. CO. OFFICE EDUCATION	72,753.71	.0245730352	72,679.45	.0245730352	3,951.02	76,630.47
	Net Transfers:	74.26-					
4401	* COUNTY LIBRARY	46,440.72	.0156856123	46,393.32	.0156856123	2,522.04	48,915.36
	Net Transfers:	47.40-					
6001	* FIRE PROTECTION DIST	462,400.69	.1561801410	461,928.74	.1561801410	25,111.71	487,040.45
	Net Transfers:	471.95-					
6100	* COUNTY FLOOD ZN ADM	7,295.80	.0024641920	7,288.35	.0024641920	396.21	7,684.56
	Net Transfers:	7.45-					
6130	* COUNTY FLOOD ZN #3	32,706.77	.0110470177	32,673.39	.0110470177	1,776.22	34,449.61
	Net Transfers:	33.38-					
7135	PL VLY REC & PK	144,299.51	.0487373466	144,152.23	.0487373466	7,836.32	151,988.55
	Net Transfers:	147.28-					
8600	CALLEGUAS MUN WTR	25,099.30	.0084806655	25,073.68	.0084806655	1,363.58	26,437.26
	Net Transfers:	25.62-					
8870	CAMARILLO HEALTH CARE	55,477.23	.0187462480	55,420.61	.0187462480	3,014.15	58,434.76
	Net Transfers:	56.62-					
TRA 75003	Totals:	2,960,688.13	1.0000000000	2,957,666.28	1.0000000000	160,786.84	3,118,453.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	295,784,253	302,517-		311,360,830
Unsecured	610,030			809,620
State Assessed				
	296,394,283	302,517-	16,078,684	312,170,450

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	07378	.0010206573	3,021.85-		-

			3,021.85-		

*=====> Net Impact On TRA: 3,021.85-

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	73,966.19	.1613851982	73,966.19	.1613851982	1,816.61	75,782.80
2007	HI SCH GEN OXNARD	56,506.44	.1232901452	56,506.44	.1232901452	1,387.80	57,894.24
2015	VTA COM COLLEGE GEN	22,956.75	.0500887832	22,956.75	.0500887832	563.82	23,520.57
2019	VTA COLLEGE CHILD CTR	118.82	.0002594781	118.82	.0002594781	2.92	121.74
4001	COUNTY GENERAL FUND	86,830.87	.1889876174	86,830.87	.1889876174	2,127.30	88,958.17
4002	E.R.A.F.	30,495.46	.0670852034	30,495.46	.0670852034	755.14	31,250.60
4004	E.R.A.F. 93-94 SHIFT	40,522.94	.0884160873	40,522.94	.0884160873	995.25	41,518.19
4005	VTA. CO. OFFICE EDUCATION	10,323.28	.0225257088	10,323.28	.0225257088	253.56	10,576.84
4401	* COUNTY LIBRARY	6,597.90	.0143960891	6,597.90	.0143960891	162.05	6,759.95
6001	* FIRE PROTECTION DIST	68,858.62	.1502410905	68,858.62	.1502410905	1,691.17	70,549.79
6100	* COUNTY FLOOD ZN ADM	1,035.15	.0022587855	1,035.15	.0022587855	25.43	1,060.58
6130	* COUNTY FLOOD ZN #3	4,879.56	.0106465859	4,879.56	.0106465859	119.84	4,999.40
7135	PL VLY REC & PK	20,752.18	.0452544730	20,752.18	.0452544730	509.40	21,261.58
7370	PL VLY CO WTR	23,404.67	.0510707055	23,404.67	.0510707055	574.87	23,979.54
7770	UNITED WTR CONS DIST	3,198.99	.0069032940	3,198.99	.0069032940	77.71	3,276.70
8870	CAMARILLO HEALTH CARE	7,872.99	.0171907549	7,872.99	.0171907549	193.51	8,066.50
TRA 75004 Totals:		458,320.81	1.0000000000	458,320.81	1.0000000000	11,256.38	469,577.19

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	45,488,384			46,636,522
Unsecured	684,300			661,800
State Assessed				
	46,172,684		1,125,638	47,298,322

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	481,104.71	.1760338187	481,104.71	.1760338187	16,942.95	498,047.66
2007	HI SCH GEN OXNARD	367,534.29	.1344789714	367,534.29	.1344789714	12,943.37	380,477.66
2015	VTA COM COLLEGE GEN	149,317.14	.0546343972	149,317.14	.0546343972	5,258.47	154,575.61
2019	VTA COLLEGE CHILD CTR	773.09	.0002828725	773.09	.0002828725	27.23	800.32
4001	COUNTY GENERAL FUND	564,193.85	.2064357315	564,193.85	.2064357315	19,869.08	584,062.93
4002	E.R.A.F.	129,206.69	.0472760867	129,206.69	.0472760867	4,550.24	133,756.93
4004	E.R.A.F. 93-94 SHIFT	259,686.76	.0950180950	259,686.76	.0950180950	9,145.33	268,832.09
4005	VTA. CO. OFFICE EDUCATION	67,167.20	.0245761400	67,167.20	.0245761400	2,365.41	69,532.61
4401	* COUNTY LIBRARY	42,820.43	.0156677836	42,820.43	.0156677836	1,508.00	44,328.43
6001	* FIRE PROTECTION DIST	426,791.23	.1561607859	426,791.23	.1561607859	15,030.21	441,821.44
6100	* COUNTY FLOOD ZN ADM	6,735.66	.0024645416	6,735.66	.0024645416	237.21	6,972.87
6130	* COUNTY FLOOD ZN #3	30,086.37	.0110084501	30,086.37	.0110084501	1,059.54	31,145.91
7135	PL VLY REC & PK	133,221.12	.0487449455	133,221.12	.0487449455	4,691.62	137,912.74
8600	CALLEGUAS MUN WTR	23,172.94	.0084788638	23,172.94	.0084788638	816.08	23,989.02
8870	CAMARILLO HEALTH CARE	51,212.82	.0187385165	51,212.82	.0187385165	1,803.55	53,016.37
TRA 75005	Totals:	2,733,024.30	1.0000000000	2,733,024.30	1.0000000000	96,248.29	2,829,272.59

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	273,085,441			282,736,270
Unsecured	386,400			360,400
State Assessed				
	273,471,841		9,624,829	283,096,670

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	86,047.49	.1722516486	86,047.49	.1722516486	4,221.71	90,269.20
2007	HI SCH GEN OXNARD	65,787.26	.1316943005	65,787.26	.1316943005	3,227.69	69,014.95
2015	VTA COM COLLEGE GEN	26,727.28	.0535032226	26,727.28	.0535032226	1,311.31	28,038.59
2019	VTA COLLEGE CHILD CTR	138.30	.0002768373	138.30	.0002768373	6.78	145.08
4001	COUNTY GENERAL FUND	100,747.78	.2016790953	100,747.78	.2016790953	4,942.94	105,690.72
4002	E.R.A.F.	23,168.33	.0463788214	23,168.33	.0463788214	1,136.70	24,305.03
4004	E.R.A.F. 93-94 SHIFT	46,420.52	.0929255597	46,420.52	.0929255597	2,277.51	48,698.03
4005	VTA. CO. OFFICE EDUCATION	12,013.09	.0240480404	12,013.09	.0240480404	589.39	12,602.48
4401	* COUNTY LIBRARY	7,667.37	.0153487062	7,667.37	.0153487062	376.18	8,043.55
6001	* FIRE PROTECTION DIST	76,374.83	.1528887393	76,374.83	.1528887393	3,747.14	80,121.97
6100	* COUNTY FLOOD ZN ADM	1,204.50	.0024112140	1,204.50	.0024112140	59.10	1,263.60
6130	* COUNTY FLOOD ZN #3	5,624.24	.0112587174	5,624.24	.0112587174	275.94	5,900.18
7135	PL VLY REC & PK	23,825.04	.0476934598	23,825.04	.0476934598	1,168.92	24,993.96
8501	CAMARILLO SAN M & O	10,497.98	.0210150579	10,497.98	.0210150579	515.06	11,013.04
8600	CALLEGUAS MUN WTR	4,143.63	.0082948149	4,143.63	.0082948149	203.30	4,346.93
8870	CAMARILLO HEALTH CARE	9,157.55	.0183317647	9,157.55	.0183317647	449.29	9,606.84
TRA 75007	Totals:	499,545.19	1.0000000000	499,545.19	1.0000000000	24,508.96	524,054.15

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	50,394,385			52,945,159
Unsecured	181,289			81,411
State Assessed				
	50,575,674		2,450,896	53,026,570

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	95,623.87	.1872838042	95,623.87	.1872838042	3,199.39	98,823.26
2007	HI SCH GEN OXNARD	73,073.31	.1431300172	73,073.31	.1431300172	2,445.11	75,518.42
2015	VTA COM COLLEGE GEN	29,686.71	.0581478842	29,686.71	.0581478842	993.35	30,680.06
2019	VTA COLLEGE CHILD CTR	153.26	.0003001217	153.26	.0003001217	5.13	158.39
4001	COUNTY GENERAL FUND	112,025.81	.2193893798	112,025.81	.2193893798	3,747.86	115,773.67
4002	E.R.A.F.	24,508.50	.0479983643	24,508.50	.0479983643	819.96	25,328.46
4004	E.R.A.F. 93-94 SHIFT	51,584.91	.1010314715	51,584.91	.1010314715	1,725.93	53,310.84
4005	VTA. CO. OFFICE EDUCATION	13,334.93	.0261170852	13,334.93	.0261170852	446.16	13,781.09
4401	* COUNTY LIBRARY	8,515.94	.0166788401	8,515.94	.0166788401	284.93	8,800.87
6001	* FIRE PROTECTION DIST	84,495.07	.1654875406	84,495.07	.1654875406	2,827.04	87,322.11
6100	* COUNTY FLOOD ZN ADM	1,337.01	.0026185855	1,337.01	.0026185855	44.73	1,381.74
6130	* COUNTY FLOOD ZN #3	5,494.48	.0107611836	5,494.48	.0107611836	183.83	5,678.31
8600	CALLEGUAS MUN WTR	4,603.33	.0090185884	4,603.33	.0090185884	154.07	4,757.40
8650	CAMROSA CO WTR	6,145.51	.0120371337	6,145.51	.0120371337	205.63	6,351.14
TRA 75008	Totals:	510,582.64	1.0000000000	510,582.64	1.0000000000	17,083.12	527,665.76

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	51,000,150			52,718,762
Unsecured	10,300			
State Assessed				
	51,010,450		1,708,312	52,718,762

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 75009	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	99,795.80	.1642187182	99,795.80	.1642187182	192.85-	99,602.95
2007	HI SCH GEN OXNARD	76,243.85	.1254629032	76,243.85	.1254629032	147.34-	76,096.51
2015	VTA COM COLLEGE GEN	30,975.33	.0509713929	30,975.33	.0509713929	59.86-	30,915.47
2019	VTA COLLEGE CHILD CTR	160.29	.0002639809	160.29	.0002639809	.31-	159.98
4001	COUNTY GENERAL FUND	117,108.53	.1921808222	117,108.53	.1921808222	225.69-	116,882.84
4002	E.R.A.F.	41,064.68	.0682094409	41,064.68	.0682094409	80.10-	40,984.58
4004	E.R.A.F. 93-94 SHIFT	54,935.53	.0903990371	54,935.53	.0903990371	106.16-	54,829.37
4005	VTA. CO. OFFICE EDUCATION	13,926.86	.0229192347	13,926.86	.0229192347	26.92-	13,899.94
4401	* COUNTY LIBRARY	8,900.89	.0146472116	8,900.89	.0146472116	17.20-	8,883.69
6001	* FIRE PROTECTION DIST	92,862.64	.1528098891	92,862.64	.1528098891	179.46-	92,683.18
6100	* COUNTY FLOOD ZN ADM	1,396.44	.0022981815	1,396.44	.0022981815	2.70-	1,393.74
6130	* COUNTY FLOOD ZN #3	6,436.87	.0105922023	6,436.87	.0105922023	12.44-	6,424.43
7135	PL VLY REC & PK	27,997.46	.0460431226	27,997.46	.0460431226	54.07-	27,943.39
7370	PL VLY CO WTR	31,574.11	.0519620725	31,574.11	.0519620725	61.02-	31,513.09
7770	UNITED WTR CONS DIST	4,321.12	.0070217903	4,321.12	.0070217903	8.25-	4,312.87
TRA 75010	Totals:	607,700.40	1.0000000000	607,700.40	1.0000000000	1,174.37-	606,526.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	57,585,240			59,073,612
Unsecured	3,017,130			1,411,321
State Assessed				
	60,602,370		117,437-	60,484,933

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	57,243.68	.1870966143	57,243.68	.1870966143	1,121.31	58,364.99
2007	HI SCH GEN OXNARD	43,780.50	.1431307988	43,780.50	.1431307988	857.81	44,638.31
2015	VTA COM COLLEGE GEN	17,786.50	.0581492660	17,786.50	.0581492660	348.50	18,135.00
2019	VTA COLLEGE CHILD CTR	91.85	.0003003631	91.85	.0003003631	1.80	93.65
4001	COUNTY GENERAL FUND	67,047.24	.2190852984	67,047.24	.2190852984	1,313.04	68,360.28
4002	E.R.A.F.	14,721.99	.0481136468	14,721.99	.0481136468	288.35	15,010.34
4004	E.R.A.F. 93-94 SHIFT	30,860.26	.1008644576	30,860.26	.1008644576	604.50	31,464.76
4005	VTA. CO. OFFICE EDUCATION	7,989.77	.0261137349	7,989.77	.0261137349	156.50	8,146.27
4401	* COUNTY LIBRARY	5,099.83	.0166681712	5,099.83	.0166681712	99.90	5,199.73
6001	* FIRE PROTECTION DIST	50,642.64	.1655216562	50,642.64	.1655216562	992.00	51,634.64
6100	* COUNTY FLOOD ZN ADM	801.19	.0026186558	801.19	.0026186558	15.69	816.88
6130	* COUNTY FLOOD ZN #3	3,455.66	.0112945977	3,455.66	.0112945977	67.69	3,523.35
8600	CALLEGUAS MUN WTR	2,756.27	.0090123859	2,756.27	.0090123859	54.01	2,810.28
8650	CAMROSA CO WTR	3,680.42	.0120303533	3,680.42	.0120303533	72.10	3,752.52
TRA 75012	Totals:	305,957.80	1.0000000000	305,957.80	1.0000000000	5,993.20	311,951.00

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	30,735,063			31,334,383
Unsecured				
State Assessed				
	30,735,063		599,320	31,334,383

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	25,930.25	.1833775722	25,930.25	.1833775722	1,021.23	26,951.48
2007	HI SCH GEN OXNARD	19,829.59	.1402843404	19,829.59	.1402843404	781.25	20,610.84
2015	VTA COM COLLEGE GEN	8,055.96	.0569918698	8,055.96	.0569918698	317.39	8,373.35
2019	VTA COLLEGE CHILD CTR	41.59	.0002942117	41.59	.0002942117	1.64	43.23
4001	COUNTY GENERAL FUND	30,373.54	.2147286845	30,373.54	.2147286845	1,195.82	31,569.36
4002	E.R.A.F.	6,970.66	.0492969537	6,970.66	.0492969537	274.54	7,245.20
4004	E.R.A.F. 93-94 SHIFT	14,010.89	.0990843248	14,010.89	.0990843248	551.80	14,562.69
4005	VTA. CO. OFFICE EDUCATION	3,618.89	.0255928085	3,618.89	.0255928085	142.53	3,761.42
4401	* COUNTY LIBRARY	2,310.46	.0163394889	2,310.46	.0163394889	90.99	2,401.45
6001	* FIRE PROTECTION DIST	23,001.95	.1626687304	23,001.95	.1626687304	905.91	23,907.86
6100	* COUNTY FLOOD ZN ADM	362.96	.0025667314	362.96	.0025667314	14.29	377.25
6130	* COUNTY FLOOD ZN #3	1,567.47	.0110851707	1,567.47	.0110851707	61.73	1,629.20
6764	* CO SER AREA 14 LIGHT	2,412.92	.0170639820	2,412.92	.0170639820	95.03	2,507.95
8600	CALLEGUAS MUN WTR	1,249.17	.0088337120	1,249.17	.0088337120	49.20	1,298.37
8650	CAMROSA CO WTR	1,667.36	.0117914190	1,667.36	.0117914190	65.67	1,733.03
TRA 75013	Totals:	141,403.66	1.0000000000	141,403.66	1.0000000000	5,569.02	146,972.68

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	14,170,637			14,727,539
Unsecured				
State Assessed				
	14,170,637		556,902	14,727,539

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1035	EL SCH GEN PL VLY	3,337.30	.1693294397	3,337.30	.1693294397	52.84	3,390.14
2007	HI SCH GEN OXNARD	2,552.59	.1295148087	2,552.59	.1295148087	40.41	2,593.00
2015	VTA COM COLLEGE GEN	1,037.03	.0526171437	1,037.03	.0526171437	16.42	1,053.45
2019	VTA COLLEGE CHILD CTR	5.38	.0002730364	5.38	.0002730364	.09	5.47
4001	COUNTY GENERAL FUND	3,910.34	.1984025828	3,910.34	.1984025828	61.90	3,972.24
4002	E.R.A.F.	1,042.72	.0529055886	1,042.72	.0529055886	16.51	1,059.23
4004	E.R.A.F. 93-94 SHIFT	1,811.60	.0919171350	1,811.60	.0919171350	28.68	1,840.28
4005	VTA. CO. OFFICE EDUCATION	464.71	.0235791319	464.71	.0235791319	7.36	472.07
4401	* COUNTY LIBRARY	297.39	.0150897322	297.39	.0150897322	4.71	302.10
6001	* FIRE PROTECTION DIST	3,000.82	.1522575738	3,000.82	.1522575738	47.51	3,048.33
6100	* COUNTY FLOOD ZN ADM	46.71	.0023704248	46.71	.0023704248	.74	47.45
6130	* COUNTY FLOOD ZN #3	233.82	.0118638343	233.82	.0118638343	3.70	237.52
6764	* CO SER AREA 14 LIGHT	310.44	.0157510598	310.44	.0157510598	4.91	315.35
7135	PL VLY REC & PK	927.35	.0470522541	927.35	.0470522541	14.68	942.03
8600	CALLEGUAS MUN WTR	160.93	.0081658237	160.93	.0081658237	2.55	163.48
8650	CAMROSA CO WTR	214.61	.0108887922	214.61	.0108887922	3.40	218.01
8870	CAMARILLO HEALTH CARE	355.19	.0180216383	355.19	.0180216383	5.62	360.81
TRA 75014	Totals:	19,708.93	1.0000000000	19,708.93	1.0000000000	312.03	20,020.96

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,046,161			2,077,364
Unsecured				
State Assessed				
	2,046,161		31,203	2,077,364

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	46,148.54	.1873213812	46,148.54	.1873213812	1,169.74	47,318.28
2007	HI SCH GEN OXNARD	35,260.92	.1431300182	35,260.92	.1431300182	893.78	36,154.70
2015	VTA COM COLLEGE GEN	14,325.03	.0581478424	14,325.03	.0581478424	363.11	14,688.14
2019	VTA COLLEGE CHILD CTR	73.85	.0002998456	73.85	.0002998456	1.87	75.72
4001	COUNTY GENERAL FUND	54,139.94	.2197462491	54,139.94	.2197462491	1,372.21	55,512.15
4002	E.R.A.F.	11,803.77	.0478943329	11,803.77	.0478943329	299.08	12,102.85
4004	E.R.A.F. 93-94 SHIFT	24,718.79	.1003358435	24,718.79	.1003358435	626.55	25,345.34
4005	VTA. CO. OFFICE EDUCATION	6,436.41	.0261259378	6,436.41	.0261259378	163.14	6,599.55
4401	* COUNTY LIBRARY	4,109.00	.0166786852	4,109.00	.0166786852	104.15	4,213.15
6001	* FIRE PROTECTION DIST	40,993.40	.1663961910	40,993.40	.1663961910	1,039.07	42,032.47
6100	* COUNTY FLOOD ZN ADM	645.51	.0026200410	645.51	.0026200410	16.36	661.87
6130	* COUNTY FLOOD ZN #3	2,523.98	.0102450802	2,523.98	.0102450802	63.98	2,587.96
8600	CALLEGUAS MUN WTR	2,216.51	.0090182424	2,216.51	.0090182424	56.31	2,272.82
8650	CAMROSA CO WTR	2,964.54	.0120403095	2,964.54	.0120403095	75.19	3,039.73
TRA 75015	Totals:	246,360.19	1.0000000000	246,360.19	1.0000000000	6,244.54	252,604.73

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	24,645,046			25,269,500
Unsecured				
State Assessed				
	24,645,046		624,454	25,269,500

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	243,260.64	.1870934271	237,019.22	.1870934271	21,911.38	258,930.60
	Net Transfers:	6,241.42-					
2007	HI SCH GEN OXNARD	185,837.93	.1429292127	181,069.82	.1429292127	16,739.10	197,808.92
	Net Transfers:	4,768.11-					
2015	VTA COM COLLEGE GEN	75,434.55	.0580171295	73,499.10	.0580171295	6,794.65	80,293.75
	Net Transfers:	1,935.45-					
2019	VTA COLLEGE CHILD CTR	390.31	.0003001694	380.30	.0003001694	35.15	415.45
	Net Transfers:	10.01-					
4001	COUNTY GENERAL FUND	285,972.29	.2199460645	278,635.02	.2199460645	25,758.90	304,393.92
	Net Transfers:	7,337.27-					
4002	E.R.A.F.	62,563.05	.0481138672	60,957.85	.0481138672	5,634.84	66,592.69
	Net Transfers:	1,605.20-					
4004	E.R.A.F. 93-94 SHIFT	131,142.50	.1008625343	127,777.73	.1008625343	11,812.48	139,590.21
	Net Transfers:	3,364.77-					
4005	VTA. CO. OFFICE EDUCATION	33,807.93	.0260008942	32,940.51	.0260008942	3,045.08	35,985.59
	Net Transfers:	867.42-					
4401	* COUNTY LIBRARY	21,442.54	.0164901021	20,892.38	.0164901021	1,931.23	22,823.61
	Net Transfers:	550.16-					
6001	* FIRE PROTECTION DIST	214,854.57	.1652460242	209,341.98	.1652460242	19,352.73	228,694.71
	Net Transfers:	5,512.59-					
6100	* COUNTY FLOOD ZN ADM	3,402.39	.0026167673	3,315.09	.0026167673	306.46	3,621.55
	Net Transfers:	87.30-					
6130	* COUNTY FLOOD ZN #3	14,917.98	.0114734952	14,535.22	.0114734952	1,343.71	15,878.93
	Net Transfers:	382.76-					
8600	CALLEGUAS MUN WTR	11,706.03	.0090059471	11,405.68	.0090059471	1,054.73	12,460.41
	Net Transfers:	300.35-					
8650	CAMROSA CO WTR	15,477.43	.0119043652	15,080.32	.0119043652	1,394.18	16,474.50
	Net Transfers:	397.11-					
TRA 75016	Totals:	1,300,210.14	1.0000000000	1,266,850.22	1.0000000000	117,114.62	1,383,964.84

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	129,182,561	3,353,573-		137,234,570
Unsecured	1,523,670			1,829,550
State Assessed				
	130,706,231	3,353,573-	11,711,462	139,064,120

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	75044	.0256573308	33,359.92-		-

			33,359.92-		

*=====> Net Impact On TRA: 33,359.92-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY		.1753494282		.1753494282		
2007	HI SCH GEN OXNARD		.1339399165		.1339399165		
2015	VTA COM COLLEGE GEN		.0543882737		.0543882737		
2019	VTA COLLEGE CHILD CTR		.0002722817		.0002722817		
4001	COUNTY GENERAL FUND		.2081640827		.2081640827		
4002	E.R.A.F.		.0472805737		.0472805737		
4004	E.R.A.F. 93-94 SHIFT		.1000825030		.1000825030		
4005	VTA. CO. OFFICE EDUCATION		.0245817761		.0245817761		
4401	* COUNTY LIBRARY		.0156166578		.0156166578		
6001	* FIRE PROTECTION DIST		.1511920628		.1511920628		
6100	* COUNTY FLOOD ZN ADM		.0024505355		.0024505355		
6130	* COUNTY FLOOD ZN #3		.0109820294		.0109820294		
7135	PL VLY REC & PK		.0485851575		.0485851575		
8600	CALLEGUAS MUN WTR		.0084634235		.0084634235		
8870	CAMARILLO HEALTH CARE		.0186512979		.0186512979		
=====							
TRA 75017 Totals:			1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	5,964.38	.1753879067	5,964.38	.1753879067	90.93	6,055.31
2007	HI SCH GEN OXNARD	4,564.08	.1342165157	4,564.08	.1342165157	69.59	4,633.67
2015	VTA COM COLLEGE GEN	1,853.83	.0545153949	1,853.83	.0545153949	28.26	1,882.09
2019	VTA COLLEGE CHILD CTR	9.49	.0002791257	9.49	.0002791257	.14	9.63
4001	COUNTY GENERAL FUND	6,970.48	.2049930468	6,970.48	.2049930468	106.30	7,076.78
4002	E.R.A.F.	1,764.50	.0518521188	1,764.50	.0518521188	26.88	1,791.38
4004	E.R.A.F. 93-94 SHIFT	3,197.65	.0940294782	3,197.65	.0940294782	48.75	3,246.40
4005	VTA. CO. OFFICE EDUCATION	825.05	.0242591725	825.05	.0242591725	12.58	837.63
4401	* COUNTY LIBRARY	530.70	.0156054275	530.70	.0156054275	8.09	538.79
6001	* FIRE PROTECTION DIST	5,357.37	.1575379998	5,357.37	.1575379998	81.68	5,439.05
6100	* COUNTY FLOOD ZN ADM	83.29	.0024486906	83.29	.0024486906	1.27	84.56
6130	* COUNTY FLOOD ZN #3	389.92	.0114665591	389.92	.0114665591	5.94	395.86
7111	CONEJO REC & PK	1,826.11	.0537010298	1,826.11	.0537010298	27.84	1,853.95
8600	CALLEGUAS MUN WTR	286.80	.0084376567	286.80	.0084376567	4.37	291.17
8650	CAMROSA CO WTR	383.22	.0112698772	383.22	.0112698772	5.84	389.06
TRA 75018	Totals:	34,006.87	1.0000000000	34,006.87	1.0000000000	518.46	34,525.33

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,400,206			3,452,052
Unsecured				
State Assessed				
	3,400,206		51,846	3,452,052

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	86,509.05	.1760314856	86,509.05	.1760314856	4,341.94	90,850.99
2007	HI SCH GEN OXNARD	66,085.48	.1344729095	66,085.48	.1344729095	3,316.87	69,402.35
2015	VTA COM COLLEGE GEN	26,848.35	.0546318995	26,848.35	.0546318995	1,347.53	28,195.88
2019	VTA COLLEGE CHILD CTR	139.01	.0002829699	139.01	.0002829699	6.98	145.99
4001	COUNTY GENERAL FUND	101,434.69	.2063960976	101,434.69	.2063960976	5,090.89	106,525.58
4002	E.R.A.F.	23,235.21	.0472762726	23,235.21	.0472762726	1,166.10	24,401.31
4004	E.R.A.F. 93-94 SHIFT	46,728.06	.0950838026	46,728.06	.0950838026	2,345.31	49,073.37
4005	VTA. CO. OFFICE EDUCATION	12,075.81	.0245721344	12,075.81	.0245721344	606.09	12,681.90
4401	* COUNTY LIBRARY	7,708.86	.0156861657	7,708.86	.0156861657	386.91	8,095.77
6001	* FIRE PROTECTION DIST	76,706.56	.1560850510	76,706.56	.1560850510	3,849.95	80,556.51
6100	* COUNTY FLOOD ZN ADM	1,211.07	.0024642810	1,211.07	.0024642810	60.78	1,271.85
6130	* COUNTY FLOOD ZN #3	5,430.63	.0110504273	5,430.63	.0110504273	272.57	5,703.20
7135	PL VLY REC & PK	23,952.75	.0487392841	23,952.75	.0487392841	1,202.19	25,154.94
8600	CALLEGUAS MUN WTR	4,167.20	.0084809369	4,167.20	.0084809369	209.19	4,376.39
8870	CAMARILLO HEALTH CARE	9,208.07	.0187462823	9,208.07	.0187462823	462.39	9,670.46
TRA 75019	Totals:	491,440.80	1.0000000000	491,440.80	1.0000000000	24,665.69	516,106.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	49,316,955			51,783,524
Unsecured				
State Assessed				
	49,316,955		2,466,569	51,783,524

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY		.1760599074		.1760599074		
2007	HI SCH GEN OXNARD		.1347552555		.1347552555		
2015	VTA COM COLLEGE GEN		.0547491177		.0547491177		
2019	VTA COLLEGE CHILD CTR		.0002762007		.0002762007		
4001	COUNTY GENERAL FUND		.2062422346		.2062422346		
4002	E.R.A.F.		.0472437548		.0472437548		
4004	E.R.A.F. 93-94 SHIFT		.0994491824		.0994491824		
4005	VTA. CO. OFFICE EDUCATION		.0242595332		.0242595332		
4401	* COUNTY LIBRARY		.0156698167		.0156698167		
6001	* FIRE PROTECTION DIST		.1519422433		.1519422433		
6100	* COUNTY FLOOD ZN ADM		.0024454390		.0024454390		
6130	* COUNTY FLOOD ZN #3		.0109967856		.0109967856		
7135	PL VLY REC & PK		.0486851242		.0486851242		
8600	CALLEGUAS MUN WTR		.0084744459		.0084744459		
8870	CAMARILLO HEALTH CARE		.0187509590		.0187509590		
TRA 75020 Totals:			1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	92,309.35	.1958836357	92,309.35	.1958836357	2,325.47	94,634.82
2007	HI SCH GEN OXNARD	67,445.07	.1431304799	67,445.07	.1431304799	1,699.20	69,144.27
2015	VTA COM COLLEGE GEN	27,400.75	.0581492767	27,400.75	.0581492767	690.33	28,091.08
2019	VTA COLLEGE CHILD CTR	141.64	.0003005249	141.64	.0003005249	3.57	145.21
4001	COUNTY GENERAL FUND	100,889.70	.2140807067	100,889.70	.2140807067	2,541.50	103,431.20
4002	E.R.A.F.	22,564.29	.0478819398	22,564.29	.0478819398	568.44	23,132.73
4004	E.R.A.F. 93-94 SHIFT	46,781.75	.0992724731	46,781.75	.0992724731	1,178.53	47,960.28
4005	VTA. CO. OFFICE EDUCATION	11,463.73	.0243267770	11,463.73	.0243267770	288.80	11,752.53
4401	* COUNTY LIBRARY	7,838.77	.0166341941	7,838.77	.0166341941	197.48	8,036.25
6001	* FIRE PROTECTION DIST	77,548.38	.1645603163	77,548.38	.1645603163	1,953.61	79,501.99
6100	* COUNTY FLOOD ZN ADM	1,232.31	.0026149705	1,232.31	.0026149705	31.04	1,263.35
6130	* COUNTY FLOOD ZN #3	5,732.94	.0121629202	5,732.94	.0121629202	144.39	5,877.33
8600	CALLEGUAS MUN WTR	4,239.06	.0089949694	4,239.06	.0089949694	106.79	4,345.85
8650	CAMROSA CO WTR	5,658.19	.0120068157	5,658.19	.0120068157	142.54	5,800.73
TRA 75021	Totals:	471,245.93	1.0000000000	471,245.93	1.0000000000	11,871.69	483,117.62

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	47,327,891			48,515,060
Unsecured				
State Assessed				
	47,327,891		1,187,169	48,515,060

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY		.1835990397		.1835990397		
2007	HI SCH GEN OXNARD		.1403557532		.1403557532		
2015	VTA COM COLLEGE GEN		.0569760978		.0569760978		
2019	VTA COLLEGE CHILD CTR		.0002779322		.0002779322		
4001	COUNTY GENERAL FUND		.2152149122		.2152149122		
4002	E.R.A.F.		.0491659485		.0491659485		
4004	E.R.A.F. 93-94 SHIFT		.1036562846		.1036562846		
4005	VTA. CO. OFFICE EDUCATION		.0252985350		.0252985350		
4401	* COUNTY LIBRARY		.0163270959		.0163270959		
6001	* FIRE PROTECTION DIST		.1584390004		.1584390004		
6100	* COUNTY FLOOD ZN ADM		.0025390865		.0025390865		
6130	* COUNTY FLOOD ZN #3		.0105410563		.0105410563		
6764	* CO SER AREA 14 LIGHT		.0170349625		.0170349625		
8600	CALLEGUAS MUN WTR		.0088021667		.0088021667		
8650	CAMROSA CO WTR		.0117721285		.0117721285		
TRA 75022 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=75022

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY		.1832822207		.1832822207		
2007	HI SCH GEN OXNARD		.1402913433		.1402913433		
2015	VTA COM COLLEGE GEN		.0569899771		.0569899771		
2019	VTA COLLEGE CHILD CTR		.0002852450		.0002852450		
4001	COUNTY GENERAL FUND		.2147194611		.2147194611		
4002	E.R.A.F.		.0493425741		.0493425741		
4004	E.R.A.F. 93-94 SHIFT		.1035148930		.1035148930		
4005	VTA. CO. OFFICE EDUCATION		.0255105542		.0255105542		
4401	* COUNTY LIBRARY		.0163261213		.0163261213		
6001	* FIRE PROTECTION DIST		.1581833825		.1581833825		
6100	* COUNTY FLOOD ZN ADM		.0025653071		.0025653071		
6130	* COUNTY FLOOD ZN #3		.0113485809		.0113485809		
6764	* CO SER AREA 14 LIGHT		.0170439850		.0170439850		
8600	CALLEGUAS MUN WTR		.0088202226		.0088202226		
8650	CAMROSA CO WTR		.0117761321		.0117761321		
TRA 75023 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=75023

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY		.1869391824		.1869391824		
2007	HI SCH GEN OXNARD		.1431477649		.1431477649		
2015	VTA COM COLLEGE GEN		.0581471457		.0581471457		
2019	VTA COLLEGE CHILD CTR		.0002830406		.0002830406		
4001	COUNTY GENERAL FUND		.2189493556		.2189493556		
4002	E.R.A.F.		.0482220007		.0482220007		
4004	E.R.A.F. 93-94 SHIFT		.1055721724		.1055721724		
4005	VTA. CO. OFFICE EDUCATION		.0259887006		.0259887006		
4401	* COUNTY LIBRARY		.0166500499		.0166500499		
6001	* FIRE PROTECTION DIST		.1607067686		.1607067686		
6100	* COUNTY FLOOD ZN ADM		.0026033012		.0026033012		
6130	* COUNTY FLOOD ZN #3		.0117647059		.0117647059		
8600	CALLEGUAS MUN WTR		.0090063144		.0090063144		
8650	CAMROSA CO WTR		.0120194971		.0120194971		
TRA 75024	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=75024

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	83,482.94	.1726477739	83,482.94	.1726477739	7,144.58	90,627.52
2007	HI SCH GEN OXNARD	63,762.89	.1318655487	63,762.89	.1318655487	5,456.92	69,219.81
2015	VTA COM COLLEGE GEN	25,904.80	.0535727005	25,904.80	.0535727005	2,216.97	28,121.77
2019	VTA COLLEGE CHILD CTR	134.20	.0002777320	134.20	.0002777320	11.49	145.69
4001	COUNTY GENERAL FUND	97,814.77	.2021745233	97,814.77	.2021745233	8,366.47	106,181.24
4002	E.R.A.F.	25,075.55	.0519690808	25,075.55	.0519690808	2,150.61	27,226.16
4004	E.R.A.F. 93-94 SHIFT	45,303.27	.0936898921	45,303.27	.0936898921	3,877.12	49,180.39
4005	VTA. CO. OFFICE EDUCATION	11,658.21	.0241109927	11,658.21	.0241109927	997.77	12,655.98
4401	* COUNTY LIBRARY	7,442.81	.0153930474	7,442.81	.0153930474	637.00	8,079.81
6001	* FIRE PROTECTION DIST	74,661.35	.1544042035	74,661.35	.1544042035	6,389.62	81,050.97
6100	* COUNTY FLOOD ZN ADM	1,168.89	.0024175176	1,168.89	.0024175176	100.04	1,268.93
6130	* COUNTY FLOOD ZN #3	5,658.05	.0117012066	5,658.05	.0117012066	484.22	6,142.27
7135	PL VLY REC & PK	23,184.23	.0479470794	23,184.23	.0479470794	1,984.17	25,168.40
8600	CALLEGUAS MUN WTR	4,029.35	.0083203263	4,029.35	.0083203263	344.32	4,373.67
8650	CAMROSA CO WTR	5,372.11	.0111062233	5,372.11	.0111062233	459.60	5,831.71
8870	CAMARILLO HEALTH CARE	8,891.44	.0184021519	8,891.44	.0184021519	761.53	9,652.97
TRA 75025	Totals:	483,544.86	1.0000000000	483,544.86	1.0000000000	41,382.43	524,927.29

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	48,199,213			52,302,096
Unsecured	1,448,760			1,484,120
State Assessed				
	49,647,973		4,138,243	53,786,216

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	475.38	.1671923836	475.38	.1671923836	7.24	482.62
2007	HI SCH GEN OXNARD	363.79	.1281672905	363.79	.1281672905	5.55	369.34
2015	VTA COM COLLEGE GEN	147.78	.0520683367	147.78	.0520683367	2.25	150.03
2019	VTA COLLEGE CHILD CTR	.73	.0002639409	.73	.0002639409	.01	.74
4001	COUNTY GENERAL FUND	556.41	.1949532853	556.41	.1949532853	8.44	564.85
4002	E.R.A.F.	142.22	.0504226527	142.22	.0504226527	2.18	144.40
4004	E.R.A.F. 93-94 SHIFT	262.10	.0921893235	262.10	.0921893235	3.99	266.09
4005	VTA. CO. OFFICE EDUCATION	66.15	.0232803078	66.15	.0232803078	1.01	67.16
4401	* COUNTY LIBRARY	42.34	.0148921796	42.34	.0148921796	.64	42.98
6001	* FIRE PROTECTION DIST	422.30	.1485411714	422.30	.1485411714	6.43	428.73
6100	* COUNTY FLOOD ZN ADM	6.65	.0023365438	6.65	.0023365438	.10	6.75
6130	* COUNTY FLOOD ZN #3	33.21	.0116827191	33.21	.0116827191	.51	33.72
7135	PL VLY REC & PK	131.91	.0464053577	131.91	.0464053577	2.01	133.92
8501	CAMARILLO SAN M & O	87.97	.0309890585	87.97	.0309890585	1.34	89.31
8600	CALLEGUAS MUN WTR	23.00	.0080420578	23.00	.0080420578	.35	23.35
8650	CAMROSA CO WTR	30.59	.0107453846	30.59	.0107453846	.47	31.06
8870	CAMARILLO HEALTH CARE	50.61	.0178280065	50.61	.0178280065	.77	51.38
TRA 75026	Totals:	2,843.14	1.0000000000	2,843.14	1.0000000000	43.29	2,886.43

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	284,004			288,333
Unsecured				
State Assessed				
	284,004		4,329	288,333

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	2,900.55	.1871007849	2,900.55	.1871007849	121.38	3,021.93
2007	HI SCH GEN OXNARD	2,218.25	.1431062195	2,218.25	.1431062195	92.84	2,311.09
2015	VTA COM COLLEGE GEN	901.16	.0581360503	901.16	.0581360503	37.72	938.88
2019	VTA COLLEGE CHILD CTR	4.65	.0002996703	4.65	.0002996703	.19	4.84
4001	COUNTY GENERAL FUND	3,400.93	.2193591865	3,400.93	.2193591865	142.30	3,543.23
4002	E.R.A.F.	745.16	.0480716167	745.16	.0480716167	31.19	776.35
4004	E.R.A.F. 93-94 SHIFT	1,571.50	.1013702654	1,571.50	.1013702654	65.76	1,637.26
4005	VTA. CO. OFFICE EDUCATION	403.42	.0260227066	403.42	.0260227066	16.88	420.30
4401	* COUNTY LIBRARY	258.26	.0166584353	258.26	.0166584353	10.81	269.07
6001	* FIRE PROTECTION DIST	2,559.87	.1651256509	2,559.87	.1651256509	107.13	2,667.00
6100	* COUNTY FLOOD ZN ADM	40.62	.0026191289	40.62	.0026191289	1.70	42.32
6130	* COUNTY FLOOD ZN #3	171.79	.0110805047	171.79	.0110805047	7.19	178.98
8600	CALLEGUAS MUN WTR	139.83	.0090142262	139.83	.0090142262	5.85	145.68
8650	CAMROSA CO WTR	186.63	.0120355538	186.63	.0120355538	7.81	194.44
TRA 75027	Totals:	15,502.62	1.0000000000	15,502.62	1.0000000000	648.75	16,151.37

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,551,117			1,615,992
Unsecured				
State Assessed				
	1,551,117		64,875	1,615,992

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	146,195.47	.1762917905	146,832.03	.1762908773	2,457.21	149,289.24
	Net Transfers:	636.56					
2007	HI SCH GEN OXNARD	111,699.80	.1346947191	112,185.89	.1346936971	1,877.41	114,063.30
	Net Transfers:	486.09					
2015	VTA COM COLLEGE GEN	45,379.86	.0547219205	45,577.34	.0547215022	762.73	46,340.07
	Net Transfers:	197.48					
2019	VTA COLLEGE CHILD CTR	233.88	.0002820218	234.90	.0002820279	3.93	238.83
	Net Transfers:	1.02					
4001	COUNTY GENERAL FUND	171,200.21	.2064440809	172,153.36	.2066924149	2,880.96	175,034.32
	Net Transfers:	730.80					
	Negotiated Revenue:	222.35					
4002	E.R.A.F.	39,113.41	.0471654385	39,284.39	.0471660003	657.42	39,941.81
	Net Transfers:	170.98					
4004	E.R.A.F. 93-94 SHIFT	78,267.14	.0943794946	78,610.89	.0943825592	1,315.54	79,926.43
	Net Transfers:	343.75					
4005	VTA. CO. OFFICE EDUCATION	20,396.36	.0245952259	20,485.25	.0245951969	342.82	20,828.07
	Net Transfers:	88.89					
4401	* COUNTY LIBRARY	12,843.13	.0154870603	12,843.13	.0154198417	214.93	13,058.06
6001	* FIRE PROTECTION DIST	130,226.78	.1570357200	130,790.76	.1570312542	2,188.76	132,979.52
	Net Transfers:	563.98					
6100	* COUNTY FLOOD ZN ADM	2,045.40	.0024664708	2,054.32	.0024664773	34.38	2,088.70
	Net Transfers:	8.92					
6130	* COUNTY FLOOD ZN #3	8,507.89	.0102593602	8,548.13	.0102631377	143.05	8,691.18
	Net Transfers:	40.24					
7135	PL VLY REC & PK	40,460.78	.0487901835	40,637.13	.0487901400	680.06	41,317.19
	Net Transfers:	176.35					
8002	CAMARILLO VRSD	150.72	.0001817463				
	Net Transfers:	14.87					
	Negotiated Revenue:	165.59					
8600	CALLEGUAS MUN WTR	7,016.70	.0084611803	7,047.39	.0084613048	117.94	7,165.33
	Net Transfers:	30.69					
8870	CAMARILLO HEALTH CARE	15,543.70	.0187435868	15,611.45	.0187435685	261.26	15,872.71
	Net Transfers:	67.75					
TRA 75028	Totals:	829,281.23	1.0000000000	832,896.36	1.0000000000	13,938.40	846,834.76

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	82,762,021	362,681		84,506,842
Unsecured	54,800			66,500
State Assessed				
	82,816,821	362,681	1,393,840	84,573,342

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		07261	.0019233063	3,615.13

				3,615.13

*=====> Net Impact On TRA: 3,615.13

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	5,640.49	.1753679305	5,640.49	.1753679305	85.78	5,726.27
2007	HI SCH GEN OXNARD	4,325.70	.1346973788	4,325.70	.1346973788	65.89	4,391.59
2015	VTA COM COLLEGE GEN	1,756.57	.0546970407	1,756.57	.0546970407	26.75	1,783.32
2019	VTA COLLEGE CHILD CTR	6.37	.0001986063	6.37	.0001986063	.10	6.47
4001	COUNTY GENERAL FUND	6,676.04	.2072598511	6,676.04	.2072598511	101.37	6,777.41
4002	E.R.A.F.	1,521.54	.0472893253	1,521.54	.0472893253	23.13	1,544.67
4004	E.R.A.F. 93-94 SHIFT	3,071.45	.0954944848	3,071.45	.0954944848	46.71	3,118.16
4005	VTA. CO. OFFICE EDUCATION	776.20	.0241312145	776.20	.0241312145	11.80	788.00
4401	* COUNTY LIBRARY	502.88	.0156341658	502.88	.0156341658	7.65	510.53
6001	* FIRE PROTECTION DIST	5,023.46	.1561845117	5,023.46	.1561845117	76.40	5,099.86
6100	* COUNTY FLOOD ZN ADM	77.04	.0023951571	77.04	.0023951571	1.17	78.21
6130	* COUNTY FLOOD ZN #3	351.73	.0109359527	351.73	.0109359527	5.35	357.08
7135	PL VLY REC & PK	1,563.25	.0485986272	1,563.25	.0485986272	23.77	1,587.02
8600	CALLEGUAS MUN WTR	270.50	.0084171746	270.50	.0084171746	4.12	274.62
8870	CAMARILLO HEALTH CARE	600.50	.0186985789	600.50	.0186985789	9.15	609.65
TRA 75029	Totals:	32,163.72	1.0000000000	32,163.72	1.0000000000	489.14	32,652.86

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,208,113			3,257,027
Unsecured				
State Assessed				
	3,208,113		48,914	3,257,027

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	2,283.79	.1762900627	2,283.79	.1762900627	34.78	2,318.57
2007	HI SCH GEN OXNARD	1,745.13	.1347147779	1,745.13	.1347147779	26.58	1,771.71
2015	VTA COM COLLEGE GEN	708.58	.0546994640	708.58	.0546994640	10.79	719.37
2019	VTA COLLEGE CHILD CTR	3.09	.0002392802	3.09	.0002392802	.05	3.14
4001	COUNTY GENERAL FUND	2,684.50	.2072374081	2,684.50	.2072374081	40.88	2,725.38
4002	E.R.A.F.	608.98	.0469759352	608.98	.0469759352	9.27	618.25
4004	E.R.A.F. 93-94 SHIFT	1,230.78	.0950053506	1,230.78	.0950053506	18.74	1,249.52
4005	VTA. CO. OFFICE EDUCATION	316.01	.0243941903	316.01	.0243941903	4.81	320.82
4401	* COUNTY LIBRARY	203.28	.0156909999	203.28	.0156909999	3.10	206.38
6001	* FIRE PROTECTION DIST	2,030.81	.1567630027	2,030.81	.1567630027	30.93	2,061.74
6100	* COUNTY FLOOD ZN ADM	31.94	.0024670489	31.94	.0024670489	.49	32.43
6130	* COUNTY FLOOD ZN #3	124.09	.0095766109	124.09	.0095766109	1.89	125.98
7135	PL VLY REC & PK	631.74	.0487620711	631.74	.0487620711	9.62	641.36
8600	CALLEGUAS MUN WTR	109.57	.0084720824	109.57	.0084720824	1.67	111.24
8870	CAMARILLO HEALTH CARE	242.40	.0187117151	242.40	.0187117151	3.69	246.09
TRA 75030	Totals:	12,954.69	1.0000000000	12,954.69	1.0000000000	197.29	13,151.98

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,294,231			1,313,960
Unsecured				
State Assessed				
	1,294,231		19,729	1,313,960

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	2,203.01	.1760124782	2,203.01	.1760124782	32.28	2,235.29
2007	HI SCH GEN OXNARD	1,683.12	.1344748824	1,683.12	.1344748824	24.66	1,707.78
2015	VTA COM COLLEGE GEN	683.79	.0546321647	683.79	.0546321647	10.02	693.81
2019	VTA COLLEGE CHILD CTR	3.49	.0002790012	3.49	.0002790012	.05	3.54
4001	COUNTY GENERAL FUND	2,584.16	.2065155951	2,584.16	.2065155951	37.87	2,622.03
4002	E.R.A.F.	592.65	.0472706632	592.65	.0472706632	8.67	601.32
4004	E.R.A.F. 93-94 SHIFT	1,176.56	.0940033323	1,176.56	.0940033323	17.24	1,193.80
4005	VTA. CO. OFFICE EDUCATION	307.25	.0245485239	307.25	.0245485239	4.50	311.75
4401	* COUNTY LIBRARY	196.17	.0156732240	196.17	.0156732240	2.87	199.04
6001	* FIRE PROTECTION DIST	1,967.47	.1571940433	1,967.47	.1571940433	28.82	1,996.29
6100	* COUNTY FLOOD ZN ADM	30.79	.0024604824	30.79	.0024604824	.45	31.24
6130	* COUNTY FLOOD ZN #3	138.24	.0110449506	138.24	.0110449506	2.03	140.27
7135	PL VLY REC & PK	609.67	.0487047689	609.67	.0487047689	8.93	618.60
8600	CALLEGUAS MUN WTR	105.65	.0084742060	105.65	.0084742060	1.55	107.20
8870	CAMARILLO HEALTH CARE	234.19	.0187116838	234.19	.0187116838	3.43	237.62
TRA 75031	Totals:	12,516.21	1.0000000000	12,516.21	1.0000000000	183.37	12,699.58

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,235,277			1,254,114
Unsecured	12,500			12,000
State Assessed				
	1,247,777		18,337	1,266,114

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	13,785.58	.1870372462	13,785.58	.1870372462	210.02	13,995.60
2007	HI SCH GEN OXNARD	10,532.13	.1428955236	10,532.13	.1428955236	160.45	10,692.58
2015	VTA COM COLLEGE GEN	4,278.84	.0580535518	4,278.84	.0580535518	65.19	4,344.03
2019	VTA COLLEGE CHILD CTR	22.08	.0002999053	22.08	.0002999053	.34	22.42
4001	COUNTY GENERAL FUND	16,170.47	.2193926724	16,170.47	.2193926724	246.35	16,416.82
4002	E.R.A.F.	3,550.22	.0481531360	3,550.22	.0481531360	54.07	3,604.29
4004	E.R.A.F. 93-94 SHIFT	7,415.29	.1006076958	7,415.29	.1006076958	112.97	7,528.26
4005	VTA. CO. OFFICE EDUCATION	1,922.66	.0260860650	1,922.66	.0260860650	29.29	1,951.95
4401	* COUNTY LIBRARY	1,227.61	.0166558970	1,227.61	.0166558970	18.70	1,246.31
6001	* FIRE PROTECTION DIST	12,212.82	.1656986065	12,212.82	.1656986065	186.06	12,398.88
6100	* COUNTY FLOOD ZN ADM	192.83	.0026161876	192.83	.0026161876	2.94	195.77
6130	* COUNTY FLOOD ZN #3	845.86	.0114763707	845.86	.0114763707	12.89	858.75
8600	CALLEGUAS MUN WTR	662.88	.0090063487	662.88	.0090063487	10.11	672.99
8650	CAMROSA CO WTR	885.68	.0120207934	885.68	.0120207934	13.50	899.18
TRA 75033	Totals:	73,704.95	1.0000000000	73,704.95	1.0000000000	1,122.88	74,827.83

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,363,906			7,476,194
Unsecured				
State Assessed				
	7,363,906		112,288	7,476,194

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	10,419.54	.1870316974	10,419.54	.1870316974	443.03	10,862.57
2007	HI SCH GEN OXNARD	7,960.65	.1428938185	7,960.65	.1428938185	338.48	8,299.13
2015	VTA COM COLLEGE GEN	3,233.97	.0580494252	3,233.97	.0580494252	137.50	3,371.47
2019	VTA COLLEGE CHILD CTR	16.42	.0002947636	16.42	.0002947636	.70	17.12
4001	COUNTY GENERAL FUND	12,226.79	.2194729161	12,226.79	.2194729161	519.88	12,746.67
4002	E.R.A.F.	2,682.58	.0481531509	2,682.58	.0481531509	114.06	2,796.64
4004	E.R.A.F. 93-94 SHIFT	5,635.92	.1011656598	5,635.92	.1011656598	239.63	5,875.55
4005	VTA. CO. OFFICE EDUCATION	1,450.88	.0260434821	1,450.88	.0260434821	61.69	1,512.57
4401	* COUNTY LIBRARY	927.69	.0166515385	927.69	.0166515385	39.44	967.13
6001	* FIRE PROTECTION DIST	9,199.44	.1651308340	9,199.44	.1651308340	391.15	9,590.59
6100	* COUNTY FLOOD ZN ADM	145.59	.0026134444	145.59	.0026134444	6.19	151.78
6130	* COUNTY FLOOD ZN #3	639.31	.0114755616	639.31	.0114755616	27.18	666.49
8600	CALLEGUAS MUN WTR	501.79	.0090067036	501.79	.0090067036	21.33	523.12
8650	CAMROSA CO WTR	669.46	.0120170043	669.46	.0120170043	28.46	697.92
TRA 75034	Totals:	55,710.03	1.0000000000	55,710.03	1.0000000000	2,368.72	58,078.75

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,573,741			5,810,613
Unsecured				
State Assessed				
	5,573,741		236,872	5,810,613

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY		.1760263856		.1760263856		
2007	HI SCH GEN OXNARD		.1344754743		.1344754743		
2015	VTA COM COLLEGE GEN		.0546321389		.0546321389		
2019	VTA COLLEGE CHILD CTR		.0002817844		.0002817844		
4001	COUNTY GENERAL FUND		.2064687280		.2064687280		
4002	E.R.A.F.		.0472719650		.0472719650		
4004	E.R.A.F. 93-94 SHIFT		.0951748221		.0951748221		
4005	VTA. CO. OFFICE EDUCATION		.0245530062		.0245530062		
4401	* COUNTY LIBRARY		.0156784467		.0156784467		
6001	* FIRE PROTECTION DIST		.1560214114		.1560214114		
6100	* COUNTY FLOOD ZN ADM		.0024627954		.0024627954		
6130	* COUNTY FLOOD ZN #3		.0110464528		.0110464528		
7135	PL VLY REC & PK		.0487149281		.0487149281		
8600	CALLEGUAS MUN WTR		.0084766360		.0084766360		
8870	CAMARILLO HEALTH CARE		.0187150251		.0187150251		
TRA 75035 Totals:			1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	254,389.62	.1749299203	254,389.62	.1749299203	11,751.59	266,141.21
2007	HI SCH GEN OXNARD	194,371.48	.1336587096	194,371.48	.1336587096	8,979.04	203,350.52
2015	VTA COM COLLEGE GEN	78,966.81	.0543011840	78,966.81	.0543011840	3,647.89	82,614.70
2019	VTA COLLEGE CHILD CTR	408.61	.0002809785	408.61	.0002809785	18.88	427.49
4001	COUNTY GENERAL FUND	298,246.81	.2050881160	298,246.81	.2050881160	13,777.60	312,024.41
4002	E.R.A.F.	68,338.64	.0469927701	68,338.64	.0469927701	3,156.92	71,495.56
4004	E.R.A.F. 93-94 SHIFT	137,309.41	.0944202221	137,309.41	.0944202221	6,343.04	143,652.45
4005	VTA. CO. OFFICE EDUCATION	35,512.38	.0244199352	35,512.38	.0244199352	1,640.50	37,152.88
4401	* COUNTY LIBRARY	22,654.07	.0155779735	22,654.07	.0155779735	1,046.51	23,700.58
6001	* FIRE PROTECTION DIST	225,698.45	.1552005643	225,698.45	.1552005643	10,426.20	236,124.65
6100	* COUNTY FLOOD ZN ADM	3,561.19	.0024488342	3,561.19	.0024488342	164.51	3,725.70
6130	* COUNTY FLOOD ZN #3	15,990.02	.0109954671	15,990.02	.0109954671	738.66	16,728.68
7135	PL VLY REC & PK	70,437.64	.0484361375	70,437.64	.0484361375	3,253.88	73,691.52
8501	CAMARILLO SAN M & O	9,024.59	.0062057218	9,024.59	.0062057218	416.89	9,441.48
8600	CALLEGUAS MUN WTR	12,251.92	.0084249829	12,251.92	.0084249829	565.98	12,817.90
8870	CAMARILLO HEALTH CARE	27,075.69	.0186184829	27,075.69	.0186184829	1,250.77	28,326.46
TRA 75036	Totals:	1,454,237.33	1.0000000000	1,454,237.33	1.0000000000	67,178.86	1,521,416.19

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	145,477,714			152,196,000
Unsecured	35,620			35,220
State Assessed				
	145,513,334		6,717,886	152,231,220

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	21,638.01	.1704331010	21,638.01	.1704331010	534.18	22,172.19
2007	HI SCH GEN OXNARD	16,556.20	.1304751185	16,556.20	.1304751185	408.94	16,965.14
2015	VTA COM COLLEGE GEN	6,726.25	.0530074452	6,726.25	.0530074452	166.14	6,892.39
2019	VTA COLLEGE CHILD CTR	34.75	.0002739554	34.75	.0002739554	.86	35.61
4001	COUNTY GENERAL FUND	25,324.37	.1993469286	25,324.37	.1993469286	624.79	25,949.16
4002	E.R.A.F.	5,817.96	.0458243694	5,817.96	.0458243694	143.62	5,961.58
4004	E.R.A.F. 93-94 SHIFT	11,687.20	.0920549766	11,687.20	.0920549766	288.52	11,975.72
4005	VTA. CO. OFFICE EDUCATION	3,020.17	.0237885573	3,020.17	.0237885573	74.56	3,094.73
4401	* COUNTY LIBRARY	1,927.85	.0151847027	1,927.85	.0151847027	47.59	1,975.44
6001	* FIRE PROTECTION DIST	19,197.73	.1512121356	19,197.73	.1512121356	473.93	19,671.66
6100	* COUNTY FLOOD ZN ADM	302.86	.0023854264	302.86	.0023854264	7.48	310.34
6130	* COUNTY FLOOD ZN #3	1,383.52	.0108974583	1,383.52	.0108974583	34.16	1,417.68
7135	PL VLY REC & PK	5,992.17	.0471974680	5,992.17	.0471974680	147.93	6,140.10
8501	CAMARILLO SAN M & O	4,003.98	.0315543432	4,003.98	.0315543432	98.90	4,102.88
8600	CALLEGUAS MUN WTR	1,042.23	.0082095476	1,042.23	.0082095476	25.73	1,067.96
8870	CAMARILLO HEALTH CARE	2,303.65	.0181544662	2,303.65	.0181544662	56.90	2,360.55
TRA 75037	Totals:	126,958.90	1.0000000000	126,958.90	1.0000000000	3,134.23	130,093.13

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,667,118			12,980,541
Unsecured				
State Assessed				
	12,667,118		313,423	12,980,541

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1035	EL SCH GEN PL VLY	173,276.14	.1833967737	173,276.14	.1833967737	3,277.80	176,553.94
2007	HI SCH GEN OXNARD	132,384.67	.1401169556	132,384.67	.1401169556	2,504.27	134,888.94
2015	VTA COM COLLEGE GEN	53,783.31	.0569247137	53,783.31	.0569247137	1,017.40	54,800.71
2019	VTA COLLEGE CHILD CTR	278.13	.0002944476	278.13	.0002944476	5.26	283.39
4001	COUNTY GENERAL FUND	203,245.18	.2151172453	203,245.18	.2151172453	3,844.72	207,089.90
4002	E.R.A.F.	46,554.66	.0492718721	46,554.66	.0492718721	880.62	47,435.28
4004	E.R.A.F. 93-94 SHIFT	93,658.68	.0991290721	93,658.68	.0991290721	1,771.70	95,430.38
4005	VTA. CO. OFFICE EDUCATION	24,185.35	.0255979459	24,185.35	.0255979459	457.50	24,642.85
4401	* COUNTY LIBRARY	15,438.61	.0163403207	15,438.61	.0163403207	292.05	15,730.66
6001	* FIRE PROTECTION DIST	153,632.63	.1626059659	153,632.63	.1626059659	2,906.21	156,538.84
6100	* COUNTY FLOOD ZN ADM	2,425.34	.0025669905	2,425.34	.0025669905	45.88	2,471.22
6130	* COUNTY FLOOD ZN #3	10,340.65	.0109446650	10,340.65	.0109446650	195.61	10,536.26
6764	* CO SER AREA 14 LIGHT	16,123.72	.0170654602	16,123.72	.0170654602	305.01	16,428.73
8600	CALLEGUAS MUN WTR	8,346.57	.0088347121	8,346.57	.0088347121	157.90	8,504.47
8650	CAMROSA CO WTR	11,141.88	.0117928596	11,141.88	.0117928596	210.77	11,352.65
TRA 75038	Totals:	944,815.52	1.0000000000	944,815.52	1.0000000000	17,872.70	962,688.22

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	93,900,047			95,827,637
Unsecured	697,670			557,350
State Assessed				
	94,597,717		1,787,270	96,384,987

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	289,808.39	.1834269834	289,808.39	.1834269834	6,437.44	296,245.83
2007	HI SCH GEN OXNARD	221,414.45	.1401387613	221,414.45	.1401387613	4,918.23	226,332.68
2015	VTA COM COLLEGE GEN	89,953.39	.0569337656	89,953.39	.0569337656	1,998.11	91,951.50
2019	VTA COLLEGE CHILD CTR	465.12	.0002944660	465.12	.0002944660	10.33	475.45
4001	COUNTY GENERAL FUND	339,956.51	.2151720902	339,956.51	.2151720902	7,551.55	347,508.06
4002	E.R.A.F.	77,817.17	.0492437806	77,817.17	.0492437806	1,728.23	79,545.40
4004	E.R.A.F. 93-94 SHIFT	156,515.00	.0990622684	156,515.00	.0990622684	3,476.63	159,991.63
4005	VTA. CO. OFFICE EDUCATION	40,446.31	.0255993582	40,446.31	.0255993582	898.42	41,344.73
4401	* COUNTY LIBRARY	25,818.59	.0163411295	25,818.59	.0163411295	573.50	26,392.09
6001	* FIRE PROTECTION DIST	257,076.49	.1627101479	257,076.49	.1627101479	5,710.38	262,786.87
6100	* COUNTY FLOOD ZN ADM	4,056.04	.0025671549	4,056.04	.0025671549	90.10	4,146.14
6130	* COUNTY FLOOD ZN #3	17,087.93	.0108153784	17,087.93	.0108153784	379.57	17,467.50
6764	* CO SER AREA 14 LIGHT	26,964.20	.0170662351	26,964.20	.0170662351	598.95	27,563.15
8600	CALLEGUAS MUN WTR	13,954.60	.0088350878	13,954.60	.0088350878	310.07	14,264.67
8650	CAMROSA CO WTR	18,631.75	.0117933927	18,631.75	.0117933927	413.89	19,045.64
TRA 75039	Totals:	1,579,965.94	1.0000000000	1,579,965.94	1.0000000000	35,095.40	1,615,061.34

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	157,968,212			161,470,052
Unsecured	107,300			115,000
State Assessed				
	158,075,512		3,509,540	161,585,052

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	10,688.01	.1870900332	10,688.01	.1870900332	164.58	10,852.59
2007	HI SCH GEN OXNARD	8,173.63	.1431321916	8,173.63	.1431321916	125.91	8,299.54
2015	VTA COM COLLEGE GEN	3,320.71	.0581502334	3,320.71	.0581502334	51.15	3,371.86
2019	VTA COLLEGE CHILD CTR	17.07	.0002991189	17.07	.0002991189	.26	17.33
4001	COUNTY GENERAL FUND	12,524.53	.2191585395	12,524.53	.2191585395	192.82	12,717.35
4002	E.R.A.F.	2,747.83	.0480969179	2,747.83	.0480969179	42.31	2,790.14
4004	E.R.A.F. 93-94 SHIFT	5,768.51	.1009757283	5,768.51	.1009757283	88.83	5,857.34
4005	VTA. CO. OFFICE EDUCATION	1,491.91	.0261153735	1,491.91	.0261153735	22.97	1,514.88
4401	* COUNTY LIBRARY	952.27	.0166691798	952.27	.0166691798	14.66	966.93
6001	* FIRE PROTECTION DIST	9,451.12	.1654384767	9,451.12	.1654384767	145.54	9,596.66
6100	* COUNTY FLOOD ZN ADM	149.54	.0026174212	149.54	.0026174212	2.30	151.84
6130	* COUNTY FLOOD ZN #3	640.56	.0112129613	640.56	.0112129613	9.86	650.42
8600	CALLEGUAS MUN WTR	514.71	.0090126884	514.71	.0090126884	7.93	522.64
8650	CAMROSA CO WTR	687.26	.0120311363	687.26	.0120311363	10.58	697.84
TRA 75040	Totals:	57,127.66	1.0000000000	57,127.66	1.0000000000	879.70	58,007.36

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,769,592			5,857,562
Unsecured				
State Assessed				
	5,769,592		87,970	5,857,562

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	39,027.92	.1834294807	39,027.92	.1834294807	581.36	39,609.28
2007	HI SCH GEN OXNARD	29,838.39	.1402839180	29,838.39	.1402839180	444.61	30,283.00
2015	VTA COM COLLEGE GEN	12,122.25	.0569921380	12,122.25	.0569921380	180.63	12,302.88
2019	VTA COLLEGE CHILD CTR	62.55	.0002941047	62.55	.0002941047	.93	63.48
4001	COUNTY GENERAL FUND	45,733.95	.2148898239	45,733.95	.2148898239	681.09	46,415.04
4002	E.R.A.F.	10,480.64	.0492502498	10,480.64	.0492502498	156.09	10,636.73
4004	E.R.A.F. 93-94 SHIFT	21,068.86	.0990228614	21,068.86	.0990228614	313.84	21,382.70
4005	VTA. CO. OFFICE EDUCATION	5,445.79	.0255948197	5,445.79	.0255948197	81.12	5,526.91
4401	* COUNTY LIBRARY	3,476.24	.0163380773	3,476.24	.0163380773	51.78	3,528.02
6001	* FIRE PROTECTION DIST	34,635.55	.1627857474	34,635.55	.1627857474	515.93	35,151.48
6100	* COUNTY FLOOD ZN ADM	546.12	.0025666677	546.12	.0025666677	8.13	554.25
6130	* COUNTY FLOOD ZN #3	2,311.50	.0108640220	2,311.50	.0108640220	34.43	2,345.93
6764	* CO SER AREA 14 LIGHT	3,630.52	.0170631962	3,630.52	.0170631962	54.08	3,684.60
8600	CALLEGUAS MUN WTR	1,878.90	.0088334328	1,878.90	.0088334328	28.00	1,906.90
8650	CAMROSA CO WTR	2,508.66	.0117914604	2,508.66	.0117914604	37.37	2,546.03
TRA 75041	Totals:	212,767.84	1.0000000000	212,767.84	1.0000000000	3,169.39	215,937.23

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	21,227,323			21,565,962
Unsecured	43,900			22,200
State Assessed				
	21,271,223		316,939	21,588,162

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1035	EL SCH GEN PL VLY		.1866023462		.1866023462		
2007	HI SCH GEN OXNARD		.1429752066		.1429752066		
2015	VTA COM COLLEGE GEN		.0578512396		.0578512396		
2019	VTA COLLEGE CHILD CTR		.0004132231		.0004132231		
4001	COUNTY GENERAL FUND		.2223980897		.2223980897		
4002	E.R.A.F.		.0480210503		.0480210503		
4004	E.R.A.F. 93-94 SHIFT		.1070058108		.1070058108		
4005	VTA. CO. OFFICE EDUCATION		.0242297994		.0242297994		
4401	* COUNTY LIBRARY		.0164455652		.0164455652		
6001	* FIRE PROTECTION DIST		.1606183533		.1606183533		
6100	* COUNTY FLOOD ZN ADM		.0025216533		.0025216533		
6130	* COUNTY FLOOD ZN #3		.0105251617		.0105251617		
8600	CALLEGUAS MUN WTR		.0086613310		.0086613310		
8650	CAMROSA CO WTR		.0117311698		.0117311698		
TRA 75042	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=75042

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 75043	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
1035	EL SCH GEN PL VLY	346,852.74	.1655990895	376,169.72	.1646374698	24,433.07-	351,736.65
	Net Transfers:	29,316.98					
2001	UNI SCH GEN CONEJO VLY	74,456.29	.0355479208	85,813.77	.0375579458	5,573.80-	80,239.97
	Net Transfers:	11,357.48					
2007	HI SCH GEN OXNARD	266,599.36	.1272834441	288,999.82	.1264859892	18,771.19-	270,228.63
	Net Transfers:	22,400.46					
2015	VTA COM COLLEGE GEN	120,426.70	.0574957307	131,359.50	.0574918569	8,532.10-	122,827.40
	Net Transfers:	10,932.80					
2019	VTA COLLEGE CHILD CTR	621.41	.0002966807	677.87	.0002966820	44.03-	633.84
	Net Transfers:	56.46					
4001	COUNTY GENERAL FUND	470,846.88	.2247980378	512,508.38	.2243085462	33,288.58-	479,219.80
	Net Transfers:	41,115.33					
	Negotiated Revenue:	546.17					
4002	E.R.A.F.	99,298.60	.0474084684	108,315.80	.0474063655	7,035.36-	101,280.44
	Net Transfers:	9,017.20					
4003	CITY E.R.A.F. 92-93 SH	558.12	.0002664662	642.84	.0002813505	41.75-	601.09
	Net Transfers:	84.72					
4004	E.R.A.F. 93-94 SHIFT	209,028.86	.0997973634	227,999.35	.0997880321	14,809.07-	213,190.28
	Net Transfers:	18,970.49					
4005	VTA. CO. OFFICE EDUCATION	52,345.26	.0249913771	56,961.55	.0249302508	3,699.78-	53,261.77
	Net Transfers:	4,616.29					
4401	* COUNTY LIBRARY	29,228.28	.0139545599	31,834.15	.0139327905	2,067.70-	29,766.45
	Net Transfers:	2,605.87					
6001	* FIRE PROTECTION DIST	342,959.83	.1637404866	374,084.87	.1637249975	24,297.66-	349,787.21
	Net Transfers:	31,125.04					
6100	* COUNTY FLOOD ZN ADM	5,429.77	.0025923528	5,922.77	.0025922072	384.70-	5,538.07
	Net Transfers:	493.00					
6130	* COUNTY FLOOD ZN #3	23,466.68	.0112037792	25,612.68	.0112098518	1,663.60-	23,949.08
	Net Transfers:	2,146.00					
7111	CONEJO REC & PK	11,859.75	.0056622402	13,660.11	.0059785938	887.26-	12,772.85
	Net Transfers:	1,800.36					
8072	THOUSAND OAKS VRSD	933.53	.0004456999	1,075.24	.0004705982	69.84-	1,005.40
	Net Transfers:	141.71					
8600	CALLEGUAS MUN WTR	18,677.33	.0089171797	20,373.91	.0089170096	1,323.33-	19,050.58
	Net Transfers:	1,696.58					
8650	CAMROSA CO WTR	20,943.49	.0099991230	22,824.29	.0099894626	1,482.49-	21,341.80
	Net Transfers:	1,880.80					
TRA 75044	Totals:	2,094,532.88	1.0000000000	2,284,836.62	1.0000000000	148,405.31-	2,136,431.31

See Next Page For Gross Assessed Valuation Information

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

	Prior Year	-----	Current Year	-----
	A/V	Transfers	AVI	A/V
Secured	209,620,513	19,029,032		213,783,114
Unsecured	176,400			202,300
State Assessed				
	-----	-----	-----	-----
	209,796,913	19,029,032	14,840,531-	213,985,414

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		75016	.0256573308	33,359.92
		75047	.1360433087	60,574.36
		75053	.0923812823	62,719.52
		08381	.0944792721	33,649.94

				190,303.74

*=====> Net Impact On TRA: 190,303.74

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C O U N T Y O F V E N T U R A
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Prime: PLEASANT VALLEY OUT TRA: 75045

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	213,488.61	.1872235620	213,488.61	.1872235620	6,311.91	219,800.52
2007	HI SCH GEN OXNARD	163,199.63	.1431305808	163,199.63	.1431305808	4,825.40	168,025.03
2015	VTA COM COLLEGE GEN	66,302.21	.0581488727	66,302.21	.0581488727	1,960.39	68,262.60
2019	VTA COLLEGE CHILD CTR	342.45	.0003003310	342.45	.0003003310	10.13	352.58
4001	COUNTY GENERAL FUND	249,985.77	.2192159370	249,985.77	.2192159370	7,390.48	257,376.25
4002	E.R.A.F.	54,790.70	.0480438203	54,790.70	.0480438203	1,619.71	56,410.41
4004	E.R.A.F. 93-94 SHIFT	114,953.18	.1008107264	114,953.18	.1008107264	3,398.66	118,351.84
4005	VTA. CO. OFFICE EDUCATION	29,797.11	.0261311328	29,797.11	.0261311328	880.97	30,678.08
4401	* COUNTY LIBRARY	19,019.32	.0166793348	19,019.32	.0166793348	562.31	19,581.63
6001	* FIRE PROTECTION DIST	188,901.43	.1656612801	188,901.43	.1656612801	5,584.98	194,486.41
6100	* COUNTY FLOOD ZN ADM	2,988.08	.0026204544	2,988.08	.0026204544	88.34	3,076.42
6130	* COUNTY FLOOD ZN #3	12,517.29	.0109773175	12,517.29	.0109773175	370.08	12,887.37
8600	CALLEGUAS MUN WTR	10,276.68	.0090184858	10,276.68	.0090184858	304.04	10,580.72
8650	CAMROSA CO WTR	13,724.67	.0120381644	13,724.67	.0120381644	405.85	14,130.52
TRA 75045	Totals:	1,140,287.13	1.0000000000	1,140,287.13	1.0000000000	33,713.25	1,174,000.38

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	113,882,479			117,257,204
Unsecured	85,100			81,700
State Assessed				
	113,967,579		3,371,325	117,338,904

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	12,329.42	.1872869618	12,329.42	.1872869618	354.48	12,683.90
2007	HI SCH GEN OXNARD	9,421.96	.1431304942	9,421.96	.1431304942	270.90	9,692.86
2015	VTA COM COLLEGE GEN	3,827.87	.0581492871	3,827.87	.0581492871	110.06	3,937.93
2019	VTA COLLEGE CHILD CTR	19.65	.0002982014	19.65	.0002982014	.56	20.21
4001	COUNTY GENERAL FUND	14,452.35	.2195225714	14,452.35	.2195225714	415.49	14,867.84
4002	E.R.A.F.	3,157.93	.0479698150	3,157.93	.0479698150	90.79	3,248.72
4004	E.R.A.F. 93-94 SHIFT	6,661.62	.1011916901	6,661.62	.1011916901	191.52	6,853.14
4005	VTA. CO. OFFICE EDUCATION	1,718.76	.0261085373	1,718.76	.0261085373	49.42	1,768.18
4401	* COUNTY LIBRARY	1,097.91	.0166778969	1,097.91	.0166778969	31.57	1,129.48
6001	* FIRE PROTECTION DIST	10,886.60	.1653698949	10,886.60	.1653698949	312.99	11,199.59
6100	* COUNTY FLOOD ZN ADM	172.47	.0026200419	172.47	.0026200419	4.96	177.43
6130	* COUNTY FLOOD ZN #3	699.17	.0106205170	699.17	.0106205170	20.10	719.27
8600	CALLEGUAS MUN WTR	593.56	.0090164444	593.56	.0090164444	17.07	610.63
8650	CAMROSA CO WTR	792.46	.0120376466	792.46	.0120376466	22.78	815.24
TRA 75046	Totals:	65,831.73	1.0000000000	65,831.73	1.0000000000	1,892.69	67,724.42

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,587,718			6,776,987
Unsecured				
State Assessed				
	6,587,718		189,269	6,776,987

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	83,384.94	.1872733357	72,040.98	.1872733357	14,307.20	86,348.18
	Net Transfers:	11,343.96-					
2007	HI SCH GEN OXNARD	63,729.78	.1431300514	55,059.77	.1431300514	10,934.77	65,994.54
	Net Transfers:	8,670.01-					
2015	VTA COM COLLEGE GEN	25,891.12	.0581485891	22,368.81	.0581485891	4,442.40	26,811.21
	Net Transfers:	3,522.31-					
2019	VTA COLLEGE CHILD CTR	133.12	.0002989688	115.01	.0002989688	22.84	137.85
	Net Transfers:	18.11-					
4001	COUNTY GENERAL FUND	97,533.87	.2190498452	84,265.02	.2190498452	16,734.85	100,999.87
	Net Transfers:	13,268.85-					
4002	E.R.A.F.	21,402.69	.0480666318	18,491.00	.0480666318	3,672.17	22,163.17
	Net Transfers:	2,911.69-					
4004	E.R.A.F. 93-94 SHIFT	44,754.07	.1005126971	38,665.58	.1005126971	7,678.91	46,344.49
	Net Transfers:	6,088.49-					
4005	VTA. CO. OFFICE EDUCATION	11,635.28	.0261315633	10,052.38	.0261315633	1,996.38	12,048.76
	Net Transfers:	1,582.90-					
4401	* COUNTY LIBRARY	7,427.63	.0166816277	6,417.15	.0166816277	1,274.43	7,691.58
	Net Transfers:	1,010.48-					
6001	* FIRE PROTECTION DIST	73,877.46	.1659205739	63,826.93	.1659205739	12,675.91	76,502.84
	Net Transfers:	10,050.53-					
6100	* COUNTY FLOOD ZN ADM	1,166.70	.0026202648	1,007.98	.0026202648	200.18	1,208.16
	Net Transfers:	158.72-					
6130	* COUNTY FLOOD ZN #3	4,945.09	.0111061188	4,272.34	.0111061188	848.48	5,120.82
	Net Transfers:	672.75-					
8600	CALLEGUAS MUN WTR	4,015.36	.0090194598	3,469.10	.0090194598	689.06	4,158.16
	Net Transfers:	546.26-					
8650	CAMROSA CO WTR	5,360.81	.0120402726	4,631.51	.0120402726	919.85	5,551.36
	Net Transfers:	729.30-					
TRA 75047	Totals:	445,257.92	1.0000000000	384,683.56	1.0000000000	76,397.43	461,080.99

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	44,343,024	6,039,782-		45,871,585
Unsecured	53,000			124,400
State Assessed				
	44,396,024	6,039,782-	7,639,743	45,995,985

See Next Page For TRA Transfers

Transfer Out:	TRA To 75044	Adj Pcnt .1360433087	Transfer Rev 60,574.36- ----- 60,574.36-	No Transfer In	-
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*=====> Net Impact On TRA: 60,574.36-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	.11	.1718750000	.11	.1718750000		.11
2007	HI SCH GEN OXNARD	.09	.1406250000	.09	.1406250000		.09
2015	VTA COM COLLEGE GEN	.04	.0625000000	.04	.0625000000		.04
4001	COUNTY GENERAL FUND	.12	.1875000000	.12	.1875000000		.12
4002	E.R.A.F.	.03	.0468750000	.03	.0468750000		.03
4004	E.R.A.F. 93-94 SHIFT	.06	.0937500000	.06	.0937500000		.06
4005	VTA. CO. OFFICE EDUCATION	.02	.0312500000	.02	.0312500000		.02
4401	* COUNTY LIBRARY	.01	.0156250000	.01	.0156250000		.01
6001	* FIRE PROTECTION DIST	.10	.1562500000	.10	.1562500000		.10
6130	* COUNTY FLOOD ZN #3	.01	.0156250000	.01	.0156250000		.01
7135	PL VLY REC & PK	.03	.0468750000	.03	.0468750000		.03
8600	CALLEGUAS MUN WTR	.01	.0156250000	.01	.0156250000		.01
8870	CAMARILLO HEALTH CARE	.01	.0156250000	.01	.0156250000		.01
TRA 75048	Totals:	.64	1.0000000000	.64	1.0000000000		.64

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	19,898.82	.1869550527	19,898.82	.1869550527	59.30-	19,839.52
2007	HI SCH GEN OXNARD	15,203.45	.1428406615	15,203.45	.1428406615	45.31-	15,158.14
2015	VTA COM COLLEGE GEN	6,176.55	.0580305136	6,176.55	.0580305136	18.41-	6,158.14
2019	VTA COLLEGE CHILD CTR	31.76	.0002982705	31.76	.0002982705	.09-	31.67
4001	COUNTY GENERAL FUND	23,362.06	.2194941406	23,362.06	.2194941406	69.63-	23,292.43
4002	E.R.A.F.	5,126.78	.0481735666	5,126.78	.0481735666	15.28-	5,111.50
4004	E.R.A.F. 93-94 SHIFT	10,788.35	.1013597234	10,788.35	.1013597234	32.15-	10,756.20
4005	VTA. CO. OFFICE EDUCATION	2,775.12	.0260727727	2,775.12	.0260727727	8.27-	2,766.85
4401	* COUNTY LIBRARY	1,771.82	.0166467355	1,771.82	.0166467355	5.28-	1,766.54
6001	* FIRE PROTECTION DIST	17,555.13	.1649354195	17,555.13	.1649354195	52.32-	17,502.81
6100	* COUNTY FLOOD ZN ADM	278.34	.0026152295	278.34	.0026152295	.83-	277.51
6130	* COUNTY FLOOD ZN #3	1,230.38	.0115598269	1,230.38	.0115598269	3.67-	1,226.71
8600	CALLEGUAS MUN WTR	958.66	.0090016711	958.66	.0090016711	2.86-	955.80
8650	CAMROSA CO WTR	1,279.16	.0120164159	1,279.16	.0120164159	3.81-	1,275.35
TRA 75049	Totals:	106,436.38	1.0000000000	106,436.38	1.0000000000	317.21-	106,119.17

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	10,656,303			10,624,582
Unsecured				
State Assessed				
	10,656,303		31,721-	10,624,582

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	20,973.58	.1869798241	20,973.58	.1869798241	744.32	21,717.90
2007	HI SCH GEN OXNARD	16,024.36	.1428576055	16,024.36	.1428576055	568.68	16,593.04
2015	VTA COM COLLEGE GEN	6,510.12	.0580379265	6,510.12	.0580379265	231.03	6,741.15
2019	VTA COLLEGE CHILD CTR	33.62	.0002995902	33.62	.0002995902	1.19	34.81
4001	COUNTY GENERAL FUND	24,617.19	.2194603097	24,617.19	.2194603097	873.60	25,490.79
4002	E.R.A.F.	5,403.75	.0481558887	5,403.75	.0481558887	191.70	5,595.45
4004	E.R.A.F. 93-94 SHIFT	11,265.88	.1004354877	11,265.88	.1004354877	399.81	11,665.69
4005	VTA. CO. OFFICE EDUCATION	2,925.90	.0260844176	2,925.90	.0260844176	103.84	3,029.74
4401	* COUNTY LIBRARY	1,867.62	.0166499729	1,867.62	.0166499729	66.28	1,933.90
6001	* FIRE PROTECTION DIST	18,611.96	.1659259709	18,611.96	.1659259709	660.51	19,272.47
6100	* COUNTY FLOOD ZN ADM	293.34	.0026151822	293.34	.0026151822	10.41	303.75
6130	* COUNTY FLOOD ZN #3	1,287.45	.0114776255	1,287.45	.0114776255	45.69	1,333.14
8600	CALLEGUAS MUN WTR	1,008.08	.0090032802	1,008.08	.0090032802	35.84	1,043.92
8650	CAMROSA CO WTR	1,347.34	.0120169183	1,347.34	.0120169183	47.84	1,395.18
TRA 75050	Totals:	112,170.19	1.0000000000	112,170.19	1.0000000000	3,980.74	116,150.93

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,202,976			11,601,050
Unsecured				
State Assessed				
	11,202,976		398,074	11,601,050

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	21,195.18	.1870480209	21,195.18	.1870480209	659.43	21,854.61
2007	HI SCH GEN OXNARD	16,191.98	.1428950051	16,191.98	.1428950051	503.77	16,695.75
2015	VTA COM COLLEGE GEN	6,578.21	.0580529281	6,578.21	.0580529281	204.66	6,782.87
2019	VTA COLLEGE CHILD CTR	33.92	.0002994887	33.92	.0002994887	1.06	34.98
4001	COUNTY GENERAL FUND	24,860.59	.2193956268	24,860.59	.2193956268	773.48	25,634.07
4002	E.R.A.F.	5,456.52	.0481541194	5,456.52	.0481541194	169.77	5,626.29
4004	E.R.A.F. 93-94 SHIFT	11,457.76	.1011152471	11,457.76	.1011152471	356.48	11,814.24
4005	VTA. CO. OFFICE EDUCATION	2,957.46	.0260996823	2,957.46	.0260996823	92.01	3,049.47
4401	* COUNTY LIBRARY	1,887.77	.0166595502	1,887.77	.0166595502	58.73	1,946.50
6001	* FIRE PROTECTION DIST	18,714.16	.1651529105	18,714.16	.1651529105	582.24	19,296.40
6100	* COUNTY FLOOD ZN ADM	296.62	.0026174841	296.62	.0026174841	9.23	305.85
6130	* COUNTY FLOOD ZN #3	1,300.62	.0114779255	1,300.62	.0114779255	40.47	1,341.09
8600	CALLEGUAS MUN WTR	1,020.73	.0090080522	1,020.73	.0090080522	31.76	1,052.49
8650	CAMROSA CO WTR	1,362.50	.0120239591	1,362.50	.0120239591	42.39	1,404.89
TRA 75051	Totals:	113,314.02	1.0000000000	113,314.02	1.0000000000	3,525.48	116,839.50

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,424,532			11,710,680
Unsecured				66,400
State Assessed				
	11,424,532		352,548	11,777,080

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	45,066.58	.1870485614	45,066.58	.1870485614	1,818.94	46,885.52
2007	HI SCH GEN OXNARD	34,428.50	.1428952513	34,428.50	.1428952513	1,389.58	35,818.08
2015	VTA COM COLLEGE GEN	13,987.38	.0580546353	13,987.38	.0580546353	564.55	14,551.93
2019	VTA COLLEGE CHILD CTR	72.36	.0003003373	72.36	.0003003373	2.92	75.28
4001	COUNTY GENERAL FUND	52,856.71	.2193817107	52,856.71	.2193817107	2,133.38	54,990.09
4002	E.R.A.F.	11,602.48	.0481560751	11,602.48	.0481560751	468.29	12,070.77
4004	E.R.A.F. 93-94 SHIFT	24,360.86	.1011096298	24,360.86	.1011096298	983.23	25,344.09
4005	VTA. CO. OFFICE EDUCATION	6,289.67	.0261052484	6,289.67	.0261052484	253.86	6,543.53
4401	* COUNTY LIBRARY	4,014.48	.0166620313	4,014.48	.0166620313	162.03	4,176.51
6001	* FIRE PROTECTION DIST	39,791.24	.1651533260	39,791.24	.1651533260	1,606.02	41,397.26
6100	* COUNTY FLOOD ZN ADM	630.86	.0026183379	630.86	.0026183379	25.46	656.32
6130	* COUNTY FLOOD ZN #3	2,765.41	.0114777683	2,765.41	.0114777683	111.61	2,877.02
8600	CALLEGUAS MUN WTR	2,170.88	.0090102945	2,170.88	.0090102945	87.62	2,258.50
8650	CAMROSA CO WTR	2,897.68	.0120267927	2,897.68	.0120267927	116.95	3,014.63
TRA 75052	Totals:	240,935.09	1.0000000000	240,935.09	1.0000000000	9,724.44	250,659.53

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	24,115,714			25,073,858
Unsecured	12,100			26,400
State Assessed				
	24,127,814		972,444	25,100,258

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	126,991.12	.1870486645	115,259.52	.1870486645	14,188.28	129,447.80
	Net Transfers:	11,731.60-					
2007	HI SCH GEN OXNARD	97,014.63	.1428955079	88,052.29	.1428955079	10,839.11	98,891.40
	Net Transfers:	8,962.34-					
2015	VTA COM COLLEGE GEN	39,414.08	.0580540780	35,772.96	.0580540780	4,403.60	40,176.56
	Net Transfers:	3,641.12-					
2019	VTA COLLEGE CHILD CTR	204.04	.0003005376	185.19	.0003005376	22.80	207.99
	Net Transfers:	18.85-					
4001	COUNTY GENERAL FUND	148,938.24	.2193751170	135,179.13	.2193751170	16,640.34	151,819.47
	Net Transfers:	13,759.11-					
4002	E.R.A.F.	32,694.72	.0481569391	29,674.34	.0481569391	3,652.87	33,327.21
	Net Transfers:	3,020.38-					
4004	E.R.A.F. 93-94 SHIFT	68,642.81	.1011058658	62,301.50	.1011058658	7,669.22	69,970.72
	Net Transfers:	6,341.31-					
4005	VTA. CO. OFFICE EDUCATION	17,726.49	.0261098208	16,088.89	.0261098208	1,980.52	18,069.41
	Net Transfers:	1,637.60-					
4401	* COUNTY LIBRARY	11,314.34	.0166652265	10,269.11	.0166652265	1,264.11	11,533.22
	Net Transfers:	1,045.23-					
6001	* FIRE PROTECTION DIST	112,125.54	.1651527489	101,767.24	.1651527489	12,527.40	114,294.64
	Net Transfers:	10,358.30-					
6100	* COUNTY FLOOD ZN ADM	1,777.65	.0026183636	1,613.43	.0026183636	198.61	1,812.04
	Net Transfers:	164.22-					
6130	* COUNTY FLOOD ZN #3	7,792.71	.0114780679	7,072.81	.0114780679	870.65	7,943.46
	Net Transfers:	719.90-					
8600	CALLEGUAS MUN WTR	6,117.82	.0090110990	5,552.65	.0090110990	683.52	6,236.17
	Net Transfers:	565.17-					
8650	CAMROSA CO WTR	8,166.03	.0120279634	7,411.64	.0120279634	912.36	8,324.00
	Net Transfers:	754.39-					
TRA 75053	Totals:	678,920.22	1.0000000000	616,200.70	1.0000000000	75,853.39	692,054.09

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	67,837,290	6,271,635-		69,152,494
Unsecured	51,300			49,800
State Assessed				
	67,888,590	6,271,635-	7,585,339	69,202,294

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	75044	.0923812823	62,719.52-		-

			62,719.52-		

*=====> Net Impact On TRA: 62,719.52-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	129.26	.1685334362	129.26	.1685334362	1.85	131.11
2007	HI SCH GEN OXNARD	129.25	.1685297961	129.25	.1685297961	1.85	131.10
2015	VTA COM COLLEGE GEN	41.74	.0544269193	41.74	.0544269193	.60	42.34
2019	VTA COLLEGE CHILD CTR	.22	.0002802884	.22	.0002802884		.22
4001	COUNTY GENERAL FUND	157.84	.2057709367	157.84	.2057709367	2.27	160.11
4002	E.R.A.F.	36.45	.0475332686	36.45	.0475332686	.52	36.97
4004	E.R.A.F. 93-94 SHIFT	72.74	.0948686242	72.74	.0948686242	1.04	73.78
4005	VTA. CO. OFFICE EDUCATION	11.99	.0156667452	11.99	.0156667452	.17	12.16
4401	* COUNTY LIBRARY	11.97	.0156176332	11.97	.0156176332	.17	12.14
6001	* FIRE PROTECTION DIST	119.31	.1555686543	119.31	.1555686543	1.71	121.02
6100	* COUNTY FLOOD ZN ADM	1.87	.0024523052	1.87	.0024523052	.03	1.90
6130	* COUNTY FLOOD ZN #3	8.06	.0105198887	8.06	.0105198887	.12	8.18
7135	PL VLY REC & PK	39.71	.0517935722	39.71	.0517935722	.57	40.28
8600	CALLEGUAS MUN WTR	6.46	.0084379317	6.46	.0084379317	.09	6.55
TRA 75054	Totals:	766.87	1.0000000000	766.87	1.0000000000	10.99	777.86

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	72,106			73,205
Unsecured				
State Assessed				
	72,106		1,099	73,205

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	11,845.91	.1794709330	11,845.91	.1794709330	1,063.21-	10,782.70
2007	HI SCH GEN OXNARD	9,054.47	.1371793961	9,054.47	.1371793961	812.67-	8,241.80
2015	VTA COM COLLEGE GEN	3,678.32	.0557281252	3,678.32	.0557281252	330.14-	3,348.18
2019	VTA COLLEGE CHILD CTR	19.25	.0002914225	19.25	.0002914225	1.73-	17.52
4001	COUNTY GENERAL FUND	13,662.20	.2069898950	13,662.20	.2069898950	1,226.23-	12,435.97
4002	E.R.A.F.	3,169.99	.0480266922	3,169.99	.0480266922	284.52-	2,885.47
4004	E.R.A.F. 93-94 SHIFT	6,489.94	.0983256359	6,489.94	.0983256359	582.50-	5,907.44
4005	VTA. CO. OFFICE EDUCATION	1,860.60	.0281890284	1,860.60	.0281890284	167.00-	1,693.60
4401	* COUNTY LIBRARY	1,055.84	.0159965900	1,055.84	.0159965900	94.77-	961.07
6001	* FIRE PROTECTION DIST	10,411.55	.1577399911	10,411.55	.1577399911	934.48-	9,477.07
6100	* COUNTY FLOOD ZN ADM	165.62	.0025087390	165.62	.0025087390	14.86-	150.76
6130	* COUNTY FLOOD ZN #3	736.85	.0111635587	736.85	.0111635587	66.13-	670.72
7135	PL VLY REC & PK	3,279.89	.0496921520	3,279.89	.0496921520	294.38-	2,985.51
8600	CALLEGUAS MUN WTR	574.10	.0086978409	574.10	.0086978409	51.53-	522.57
TRA 75055	Totals:	66,004.53	1.0000000000	66,004.53	1.0000000000	5,924.15-	60,080.38

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,661,861			6,089,346
Unsecured	62,400			42,500
State Assessed				
	6,724,261		592,415-	6,131,846

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY		.1642187182		.1642187182		
2007	HI SCH GEN OXNARD		.1254629032		.1254629032		
2015	VTA COM COLLEGE GEN		.0509713929		.0509713929		
2019	VTA COLLEGE CHILD CTR		.0002639809		.0002639809		
4001	COUNTY GENERAL FUND		.2122110415		.2122110415		
4002	E.R.A.F.		.0839282497		.0839282497		
4004	E.R.A.F. 93-94 SHIFT		.0884274232		.0884274232		
4005	VTA. CO. OFFICE EDUCATION		.0041026081		.0041026081		
4401	* COUNTY LIBRARY		.0146779122		.0146779122		
6001	* FIRE PROTECTION DIST		.1340686473		.1340686473		
6100	* COUNTY FLOOD ZN ADM		.0022981815		.0022981815		
6130	* COUNTY FLOOD ZN #3		.0105922023		.0105922023		
7135	PL VLY REC & PK		.0471402280		.0471402280		
7370	PL VLY CO WTR		.0519620725		.0519620725		
7770	UNITED WTR CONS DIST		.0096744385		.0096744385		
TRA 75056 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=75056

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	2,952.70	.1593303333	2,952.70	.1593303333	44.58	2,997.28
2007	HI SCH GEN OXNARD	2,259.74	.1219359861	2,259.74	.1219359861	34.11	2,293.85
2015	VTA COM COLLEGE GEN	918.02	.0495375773	918.02	.0495375773	13.86	931.88
2019	VTA COLLEGE CHILD CTR	4.71	.0002546629	4.71	.0002546629	.07	4.78
4001	COUNTY GENERAL FUND	3,465.32	.1869896806	3,465.32	.1869896806	52.32	3,517.64
4002	E.R.A.F.	1,289.82	.0695981149	1,289.82	.0695981149	19.47	1,309.29
4004	E.R.A.F. 93-94 SHIFT	1,601.96	.0864428597	1,601.96	.0864428597	24.18	1,626.14
4005	VTA. CO. OFFICE EDUCATION	412.49	.0222586323	412.49	.0222586323	6.23	418.72
4401	* COUNTY LIBRARY	263.80	.0142353250	263.80	.0142353250	3.98	267.78
6001	* FIRE PROTECTION DIST	2,775.33	.1497582687	2,775.33	.1497582687	41.90	2,817.23
6100	* COUNTY FLOOD ZN ADM	41.38	.0022334554	41.38	.0022334554	.62	42.00
6130	* COUNTY FLOOD ZN #3	194.75	.0105081467	194.75	.0105081467	2.94	197.69
7135	PL VLY REC & PK	830.54	.0448156585	830.54	.0448156585	12.54	843.08
7370	PL VLY CO WTR	935.59	.0504858911	935.59	.0504858911	14.12	949.71
7770	UNITED WTR CONS DIST	129.09	.0069645903	129.09	.0069645903	1.95	131.04
8600	CALLEGUAS MUN WTR	142.41	.0076851097	142.41	.0076851097	2.15	144.56
8870	CAMARILLO HEALTH CARE	314.41	.0169657075	314.41	.0169657075	4.75	319.16
TRA 75057	Totals:	18,532.06	1.0000000000	18,532.06	1.0000000000	279.77	18,811.83

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,834,666			1,862,643
Unsecured				
State Assessed				
	1,834,666		27,977	1,862,643

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY		.1606012199		.1606012199		
2007	HI SCH GEN OXNARD		.1226336676		.1226336676		
2015	VTA COM COLLEGE GEN		.0498219768		.0498219768		
2019	VTA COLLEGE CHILD CTR		.0002578305		.0002578305		
4001	COUNTY GENERAL FUND		.1881435679		.1881435679		
4002	E.R.A.F.		.0879755433		.0879755433		
4004	E.R.A.F. 93-94 SHIFT		.0863381850		.0863381850		
4005	VTA. CO. OFFICE EDUCATION		.0224201681		.0224201681		
4401	* COUNTY LIBRARY		.0143329656		.0143329656		
6001	* FIRE PROTECTION DIST		.1300623721		.1300623721		
6100	* COUNTY FLOOD ZN ADM		.0022485956		.0022485956		
6130	* COUNTY FLOOD ZN #3		.0152328602		.0152328602		
7135	PL VLY REC & PK		.0450803693		.0450803693		
7370	PL VLY CO WTR		.0508436263		.0508436263		
7770	UNITED WTR CONS DIST		.0069204897		.0069204897		
8870	CAMARILLO HEALTH CARE		.0170865621		.0170865621		
=====							
TRA 75058	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=75058

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	2,075.24	.1794646802	2,075.24	.1794646802	30.51	2,105.75
2007	HI SCH GEN OXNARD	1,587.19	.1372570974	1,587.19	.1372570974	23.33	1,610.52
2015	VTA COM COLLEGE GEN	644.81	.0557627876	644.81	.0557627876	9.48	654.29
2019	VTA COLLEGE CHILD CTR	3.33	.0002884345	3.33	.0002884345	.05	3.38
4001	COUNTY GENERAL FUND	2,427.41	.2099236907	2,427.41	.2099236907	35.67	2,463.08
4002	E.R.A.F.	556.78	.0481495427	556.78	.0481495427	8.18	564.96
4004	E.R.A.F. 93-94 SHIFT	1,119.41	.0968061536	1,119.41	.0968061536	16.46	1,135.87
4005	VTA. CO. OFFICE EDUCATION	289.88	.0250668661	289.88	.0250668661	4.26	294.14
4401	* COUNTY LIBRARY	184.99	.0159974590	184.99	.0159974590	2.72	187.71
6001	* FIRE PROTECTION DIST	1,841.45	.1592491984	1,841.45	.1592491984	27.07	1,868.52
6100	* COUNTY FLOOD ZN ADM	29.06	.0025128959	29.06	.0025128959	.43	29.49
6130	* COUNTY FLOOD ZN #3	129.04	.0111611275	129.04	.0111611275	1.90	130.94
7135	PL VLY REC & PK	574.78	.0497094461	574.78	.0497094461	8.45	583.23
8600	CALLEGUAS MUN WTR	100.05	.0086506203	100.05	.0086506203	1.47	101.52
TRA 75059	Totals:	11,563.42	1.0000000000	11,563.42	1.0000000000	169.98	11,733.40

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,114,882			1,131,880
Unsecured				
State Assessed				
	1,114,882		16,998	1,131,880

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	80,021.64	.1760472118	80,021.64	.1760472118	3,074.81	83,096.45
2007	HI SCH GEN OXNARD	61,137.51	.1345021989	61,137.51	.1345021989	2,349.19	63,486.70
2015	VTA COM COLLEGE GEN	24,837.84	.0546431284	24,837.84	.0546431284	954.39	25,792.23
2019	VTA COLLEGE CHILD CTR	127.20	.0002798351	127.20	.0002798351	4.89	132.09
4001	COUNTY GENERAL FUND	93,827.67	.2064204380	93,827.67	.2064204380	3,605.30	97,432.97
4002	E.R.A.F.	21,513.22	.0473289872	21,513.22	.0473289872	826.64	22,339.86
4004	E.R.A.F. 93-94 SHIFT	42,790.62	.0941391583	42,790.62	.0941391583	1,644.22	44,434.84
4005	VTA. CO. OFFICE EDUCATION	11,160.00	.0245519313	11,160.00	.0245519313	428.82	11,588.82
4401	* COUNTY LIBRARY	7,126.50	.0156782471	7,126.50	.0156782471	273.83	7,400.33
6001	* FIRE PROTECTION DIST	71,397.34	.1570737837	71,397.34	.1570737837	2,743.42	74,140.76
6100	* COUNTY FLOOD ZN ADM	1,118.94	.0024616573	1,118.94	.0024616573	42.99	1,161.93
6130	* COUNTY FLOOD ZN #3	4,994.37	.0109875857	4,994.37	.0109875857	191.91	5,186.28
7135	PL VLY REC & PK	22,146.80	.0487228509	22,146.80	.0487228509	850.99	22,997.79
8600	CALLEGUAS MUN WTR	3,839.40	.0084466453	3,839.40	.0084466453	147.53	3,986.93
8870	CAMARILLO HEALTH CARE	8,507.45	.0187163410	8,507.45	.0187163410	326.90	8,834.35
TRA 75061	Totals:	454,546.50	1.0000000000	454,546.50	1.0000000000	17,465.83	472,012.33

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	45,348,051			47,094,634
Unsecured	11,000			11,000
State Assessed				
	45,359,051		1,746,583	47,105,634

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	135,368.24	.1726477739	135,368.24	.1726477739	5,001.68	140,369.92
2007	HI SCH GEN OXNARD	103,428.02	.1318655487	103,428.02	.1318655487	3,820.20	107,248.22
2015	VTA COM COLLEGE GEN	42,018.94	.0535727005	42,018.94	.0535727005	1,552.02	43,570.96
2019	VTA COLLEGE CHILD CTR	215.55	.0002777320	215.55	.0002777320	8.05	223.60
4001	COUNTY GENERAL FUND	158,435.04	.2021745233	158,435.04	.2021745233	5,857.07	164,292.11
4002	E.R.A.F.	38,341.10	.0519690808	38,341.10	.0519690808	1,505.57	39,846.67
4004	E.R.A.F. 93-94 SHIFT	71,929.96	.0936898921	71,929.96	.0936898921	2,714.24	74,644.20
4005	VTA. CO. OFFICE EDUCATION	18,883.02	.0241109927	18,883.02	.0241109927	698.51	19,581.53
4401	* COUNTY LIBRARY	12,062.84	.0153930474	12,062.84	.0153930474	445.94	12,508.78
6001	* FIRE PROTECTION DIST	121,790.37	.1544042035	121,790.37	.1544042035	4,473.15	126,263.52
6100	* COUNTY FLOOD ZN ADM	1,893.73	.0024175176	1,893.73	.0024175176	70.04	1,963.77
6130	* COUNTY FLOOD ZN #3	8,603.85	.0117012066	8,603.85	.0117012066	338.99	8,942.84
7135	PL VLY REC & PK	37,522.24	.0479470794	37,522.24	.0479470794	1,389.05	38,911.29
8600	CALLEGUAS MUN WTR	6,520.63	.0083203263	6,520.63	.0083203263	241.04	6,761.67
8650	CAMROSA CO WTR	4,082.43	.0111062233	4,082.43	.0111062233	321.75	4,404.18
8870	CAMARILLO HEALTH CARE	14,410.52	.0184021519	14,410.52	.0184021519	533.12	14,943.64
TRA 75062	Totals:	775,506.48	1.0000000000	775,506.48	1.0000000000	28,970.42	804,476.90

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	61,289,432			62,488,249
Unsecured	16,250,745			17,948,970
State Assessed				
	77,540,177		2,897,042	80,437,219

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 75063	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=75063

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 75064	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=75064

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY Net Transfers:	4,157,510.82 104.63	.1780221794	4,157,615.45	.1779230190	144,079.53	4,301,694.98
2001	UNI SCH GEN CONEJO VLY Net Transfers:	74,456.29 11,357.48	.0034942465	85,813.77	.0036723562	5,573.80-	80,239.97
2007	HI SCH GEN OXNARD Net Transfers:	3,175,213.40 79.72	.1359732225	3,175,293.12	.1358850391	109,907.00	3,285,200.12
2015	VTA COM COLLEGE GEN Net Transfers:	1,302,020.02 1,866.31	.0558066161	1,303,886.33	.0557991462	43,739.49	1,347,625.82
2019	VTA COLLEGE CHILD CTR Net Transfers:	6,724.89 9.66	.0002882223	6,734.55	.0002882016	226.19	6,960.74
4001	COUNTY GENERAL FUND Net Transfers: Negotiated Revenue:	4,931,099.99 6,857.18 768.52	.2114267266	4,938,725.69	.2113502307	164,114.51	5,102,840.20
4002	E.R.A.F. Net Transfers:	1,138,817.15 1,508.03	.0487797016	1,140,325.18	.0487996307	38,041.48	1,178,366.66
4003	CITY E.R.A.F. 92-93 SH Net Transfers:	558.12 84.72	.0000261928	642.84	.0000275100	41.75-	601.09
4004	E.R.A.F. 93-94 SHIFT Net Transfers:	2,262,513.14 3,232.62	.0969705537	2,265,745.76	.0969614267	76,054.30	2,341,800.06
4005	VTA. CO. OFFICE EDUCATION Net Transfers:	582,810.21 543.00	.0249748117	583,353.21	.0249643012	19,753.43	603,106.64
4401	* COUNTY LIBRARY Net Transfers:	367,903.85 47.40-	.0157471409	367,856.45	.0157422279	12,910.00	380,766.45
6001	* FIRE PROTECTION DIST Net Transfers:	3,726,678.09 5,295.65	.1597270602	3,731,973.74	.1597079005	125,051.69	3,857,025.43
6100	* COUNTY FLOOD ZN ADM Net Transfers:	58,699.81 84.23	.0025159632	58,784.04	.0025156328	1,972.23	60,756.27
6130	* COUNTY FLOOD ZN #3 Net Transfers:	258,121.52 377.45	.0110605506	258,498.97	.0110623307	8,769.62	267,268.59
6764	* CO SER AREA 14 LIGHT	49,441.80	.0021030505	49,441.80	.0021158365	1,057.98	50,499.78
7111	CONEJO REC & PK Net Transfers:	13,685.86 1,800.36	.0006360425	15,486.22	.0006627248	859.42-	14,626.80

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
7135	PL VLY REC & PK Net Transfers:	596,931.51 29.07	.0255239175	596,960.58	.0255466216	24,380.54	621,341.12
7370	PL VLY CO WTR	55,914.37	.0023501369	55,914.37	.0023928268	527.97	56,442.34
7770	UNITED WTR CONS DIST	7,649.20	.0003218007	7,649.20	.0003273436	71.41	7,720.61
8002	CAMARILLO VRSD Net Transfers: Negotiated Revenue:	150.72 14.87 165.59-	.0000067083				
8072	THOUSAND OAKS VRSD Net Transfers:	933.53 141.71	.0000438109	1,075.24	.0000460143	69.84-	1,005.40
8501	CAMARILLO SAN M & O	23,614.52	.0009865589	23,614.52	.0010105713	1,032.19	24,646.71
8600	CALLEGUAS MUN WTR Net Transfers:	193,583.90 289.87	.0083044571	193,873.77	.0082967285	6,708.62	200,582.39
8650	CAMROSA CO WTR	136,761.74	.0058545969	136,761.74	.0058526485	4,457.97	141,219.71
8870	CAMARILLO HEALTH CARE Net Transfers:	211,458.42 11.13	.0090557317	211,469.55	.0090497308	9,140.78	220,610.33
=====							
Prime = 75 Totals:		23,333,252.87	1.0000000000	23,367,496.09	1.0000000000	785,452.12	24,152,948.21

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,311,504,894	3,424,206		2,392,767,054
Unsecured	26,280,404			26,987,662
State Assessed				

	2,337,785,298	3,424,206	78,545,212	2,419,754,716

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*** Prime = 75 PLEASANT VALLEY OUT Totals ***
Prime Transfers

*** Transfer Out ***
*** Transfer In ***

TRA From	TRA To	Adj Pcnt	Transfer Rev	TRA To	TRA From	Adj Pcnt	Transfer Rev
75003	07378	.0010206573	3,021.85-	75028	07261	.0019233063	3,615.13
				75044	08381	.0944792721	33,649.94
			-----				-----
			3,021.85-				37,265.07

*=====> Net Impact On Prime: 34,243.22

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	359.39	.2010196650	359.39	.2010196650	152.45-	206.94
2007	HI SCH GEN OXNARD	255.21	.1427530954	255.21	.1427530954	108.26-	146.95
2015	VTA COM COLLEGE GEN	102.87	.0575382374	102.87	.0575382374	43.64-	59.23
4001	COUNTY GENERAL FUND	388.02	.2170429716	388.02	.2170429716	164.62-	223.40
4002	E.R.A.F.	74.22	.0415149308	74.22	.0415149308	31.48-	42.74
4004	E.R.A.F. 93-94 SHIFT	178.41	.0997815004	178.41	.0997815004	75.67-	102.74
4005	VTA. CO. OFFICE EDUCATION	46.86	.0262199563	46.86	.0262199563	19.88-	26.98
4401	* COUNTY LIBRARY	28.66	.0160233066	28.66	.0160233066	12.15-	16.51
6001	* FIRE PROTECTION DIST	290.36	.1624180626	290.36	.1624180626	123.17-	167.19
6100	* COUNTY FLOOD ZN ADM	5.21	.0029133285	5.21	.0029133285	2.21-	3.00
6120	* COUNTY FLOOD ZN #2	46.86	.0262199563	46.86	.0262199563	19.88-	26.98
7770	UNITED WTR CONS DIST	11.73	.0065549891	11.73	.0065549891	4.97-	6.76
TRA 77001	Totals:	1,787.80	1.0000000000	1,787.80	1.0000000000	758.38-	1,029.42

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

	Prior Year	Current Year
	A/V	AVI
Secured	415,588	481,883
Unsecured	267,758	125,625
State Assessed		
	683,346	75,838- 607,508

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	44,787.51	.1986971647	50,973.81	.1990006596	24,771.99-	26,201.82
	Net Transfers:	6,186.30					
2007	HI SCH GEN OXNARD	31,641.77	.1403768817	36,012.36	.1405914801	17,501.10-	18,511.26
	Net Transfers:	4,370.59					
2015	VTA COM COLLEGE GEN	12,855.02	.0570305344	14,630.65	.0571177434	7,110.13-	7,520.52
	Net Transfers:	1,775.63					
2019	VTA COLLEGE CHILD CTR	66.44	.0002947686	75.62	.0002952189	36.75-	38.87
	Net Transfers:	9.18					
4001	COUNTY GENERAL FUND	50,098.74	.2222600940	56,765.88	.2216127763	27,586.81-	29,179.07
	Net Transfers:	6,667.14					
4002	E.R.A.F.	9,456.95	.0419552230	10,741.54	.0419347415	5,220.12-	5,521.42
	Net Transfers:	1,284.59					
4004	E.R.A.F. 93-94 SHIFT	22,868.03	.1014526760	25,913.26	.1011648106	12,593.19-	13,320.07
	Net Transfers:	3,045.23					
4005	VTA. CO. OFFICE EDUCATION	5,778.07	.0256340829	6,576.16	.0256731874	3,195.85-	3,380.31
	Net Transfers:	798.09					
4401	* COUNTY LIBRARY	3,686.85	.0163564898	4,196.07	.0163813672	2,039.18-	2,156.89
	Net Transfers:	509.22					
6001	* FIRE PROTECTION DIST	36,438.34	.1616565786	41,468.90	.1618936951	20,152.85-	21,316.05
	Net Transfers:	5,030.56					
6100	* COUNTY FLOOD ZN ADM	579.32	.0025701109	659.34	.0025740492	320.42-	338.92
	Net Transfers:	80.02					
6120	* COUNTY FLOOD ZN #2	5,709.37	.0253292865	6,497.97	.0253679353	3,157.85-	3,340.12
	Net Transfers:	788.60					
7770	UNITED WTR CONS DIST	1,439.47	.0063861089	1,637.39	.0063923354	795.73-	841.66
	Net Transfers:	197.92					
TRA 77002	Totals:	225,405.88	1.0000000000	256,148.95	1.0000000000	124,481.97-	131,666.98

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	22,692,372	3,079,705		13,323,880
Unsecured				
State Assessed				
	22,692,372	3,079,705	12,448,197-	13,323,880

See Next Page For TRA Transfers

No Transfer Out	Transfer In:	TRA From 77004	Adj Pcnt .0750317344	Transfer Rev 30,743.07 ----- 30,743.07
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*=====> Net Impact On TRA: 30,743.07

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	31,827.59	.2010987478	31,827.59	.2010987478	658.75	32,486.34
2007	HI SCH GEN OXNARD	22,486.05	.1420754068	22,486.05	.1420754068	465.41	22,951.46
2015	VTA COM COLLEGE GEN	9,135.37	.0577207607	9,135.37	.0577207607	189.08	9,324.45
2019	VTA COLLEGE CHILD CTR	47.24	.0002983752	47.24	.0002983752	.98	48.22
4001	COUNTY GENERAL FUND	34,383.94	.2171517607	34,383.94	.2171517607	711.35	35,095.29
4002	E.R.A.F.	6,603.39	.0418163514	6,603.39	.0418163514	136.98	6,740.37
4004	E.R.A.F. 93-94 SHIFT	15,719.92	.0993243858	15,719.92	.0993243858	325.36	16,045.28
4005	VTA. CO. OFFICE EDUCATION	4,106.05	.0259434904	4,106.05	.0259434904	84.98	4,191.03
4401	* COUNTY LIBRARY	2,619.87	.0165531631	2,619.87	.0165531631	54.22	2,674.09
6001	* FIRE PROTECTION DIST	25,852.29	.1633446188	25,852.29	.1633446188	535.08	26,387.37
6100	* COUNTY FLOOD ZN ADM	411.71	.0026013475	411.71	.0026013475	8.52	420.23
6120	* COUNTY FLOOD ZN #2	4,057.19	.0256349054	4,057.19	.0256349054	83.97	4,141.16
7770	UNITED WTR CONS DIST	1,017.81	.0064366864	1,017.81	.0064366864	21.09	1,038.90
TRA 77003	Totals:	158,268.42	1.0000000000	158,268.42	1.0000000000	3,275.77	161,544.19

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	14,827,608			15,053,772
Unsecured	1,684,906			1,786,319
State Assessed				
	16,512,514		327,577	16,840,091

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	82,449.13	.2012258331	76,262.83	.2012258331	19,823.92-	56,438.91
	Net Transfers:	6,186.30-					
2007	HI SCH GEN OXNARD	58,249.91	.1421651072	53,879.32	.1421651072	14,005.51-	39,873.81
	Net Transfers:	4,370.59-					
2015	VTA COM COLLEGE GEN	23,665.00	.0577570011	21,889.37	.0577570011	5,689.98-	16,199.39
	Net Transfers:	1,775.63-					
2019	VTA COLLEGE CHILD CTR	122.32	.0002985151	113.14	.0002985151	29.41-	83.73
	Net Transfers:	9.18-					
4001	COUNTY GENERAL FUND	88,857.56	.2168415896	82,190.42	.2168415896	21,362.32-	60,828.10
	Net Transfers:	6,667.14-					
4002	E.R.A.F.	17,120.64	.0418081102	15,836.05	.0418081102	4,118.76-	11,717.29
	Net Transfers:	1,284.59-					
4004	E.R.A.F. 93-94 SHIFT	40,585.93	.0990542571	37,540.70	.0990542571	9,758.41-	27,782.29
	Net Transfers:	3,045.23-					
4005	VTA. CO. OFFICE EDUCATION	10,636.72	.0259600263	9,838.63	.0259600263	2,557.47-	7,281.16
	Net Transfers:	798.09-					
4401	* COUNTY LIBRARY	6,786.79	.0165638238	6,277.57	.0165638238	1,631.80-	4,645.77
	Net Transfers:	509.22-					
6001	* FIRE PROTECTION DIST	67,045.77	.1636323581	62,015.21	.1636323581	16,120.37-	45,894.84
	Net Transfers:	5,030.56-					
6100	* COUNTY FLOOD ZN ADM	1,066.50	.0026029222	986.48	.0026029222	256.43-	730.05
	Net Transfers:	80.02-					
6120	* COUNTY FLOOD ZN #2	10,510.16	.0256511830	9,721.56	.0256511830	2,527.05-	7,194.51
	Net Transfers:	788.60-					
7770	UNITED WTR CONS DIST	2,637.80	.0064392732	2,439.88	.0064392732	634.37-	1,805.51
	Net Transfers:	197.92-					
TRA 77004	Totals:	409,734.23	1.0000000000	378,991.16	1.0000000000	98,515.80-	280,475.36

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	37,868,888	3,079,705-		25,124,108
Unsecured	3,176,478			2,989,973
State Assessed				
	41,045,366	3,079,705-	9,851,580-	28,114,081

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	77002	.0750317344	30,743.07-		-

			30,743.07-		

*=====> Net Impact On TRA: 30,743.07-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	25,352.97	.1830465016	25,352.97	.1830465016	387.08	25,740.05
2007	HI SCH GEN OXNARD	17,910.92	.1293153633	17,910.92	.1293153633	273.46	18,184.38
2015	VTA COM COLLEGE GEN	7,276.62	.0525364748	7,276.62	.0525364748	111.10	7,387.72
2019	VTA COLLEGE CHILD CTR	37.62	.0002716091	37.62	.0002716091	.57	38.19
4001	COUNTY GENERAL FUND	27,433.07	.1979668322	27,433.07	.1979668322	418.64	27,851.71
4002	E.R.A.F.	8,895.68	.0643428542	8,895.68	.0643428542	136.06	9,031.74
4004	E.R.A.F. 93-94 SHIFT	12,718.25	.0918246005	12,718.25	.0918246005	194.18	12,912.43
4005	VTA. CO. OFFICE EDUCATION	3,270.52	.0236128634	3,270.52	.0236128634	49.93	3,320.45
4401	* COUNTY LIBRARY	2,089.69	.0150871436	2,089.69	.0150871436	31.90	2,121.59
6001	* FIRE PROTECTION DIST	21,577.05	.1557846398	21,577.05	.1557846398	329.43	21,906.48
6100	* COUNTY FLOOD ZN ADM	327.93	.0023676246	327.93	.0023676246	5.01	332.94
6120	* COUNTY FLOOD ZN #2	3,232.07	.0233352075	3,232.07	.0233352075	49.35	3,281.42
7370	PL VLY CO WTR	7,415.80	.0535414768	7,415.80	.0535414768	113.22	7,529.02
7770	UNITED WTR CONS DIST	967.47	.0069668086	967.47	.0069668086	14.73	982.20
TRA 77005	Totals:	138,505.66	1.0000000000	138,505.66	1.0000000000	2,114.66	140,620.32

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,857,099			14,068,565
Unsecured				
State Assessed				
	13,857,099		211,466	14,068,565

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	127,064.47	.2010987549	127,064.47	.2010987549	4,911.42-	122,153.05
2007	HI SCH GEN OXNARD	89,770.72	.1420757292	89,770.72	.1420757292	3,469.90-	86,300.82
2015	VTA COM COLLEGE GEN	36,470.98	.0577207954	36,470.98	.0577207954	1,409.71-	35,061.27
2019	VTA COLLEGE CHILD CTR	188.54	.0002983823	188.54	.0002983823	7.29-	181.25
4001	COUNTY GENERAL FUND	137,300.11	.2172758051	137,300.11	.2172758051	5,306.52-	131,993.59
4002	E.R.A.F.	26,408.25	.0418161939	26,408.25	.0418161939	1,021.27-	25,386.98
4004	E.R.A.F. 93-94 SHIFT	63,086.34	.0998436561	63,086.34	.0998436561	2,438.47-	60,647.87
4005	VTA. CO. OFFICE EDUCATION	16,392.60	.0259437460	16,392.60	.0259437460	633.62-	15,758.98
4401	* COUNTY LIBRARY	10,459.09	.0165530426	10,459.09	.0165530426	404.27-	10,054.82
6001	* FIRE PROTECTION DIST	102,802.74	.1627008558	102,802.74	.1627008558	3,973.63-	98,829.11
6100	* COUNTY FLOOD ZN ADM	1,643.67	.0026013770	1,643.67	.0026013770	63.53-	1,580.14
6120	* COUNTY FLOOD ZN #2	16,197.48	.0256349811	16,197.48	.0256349811	626.08-	15,571.40
7770	UNITED WTR CONS DIST	4,066.19	.0064366806	4,066.19	.0064366806	157.20-	3,908.99
TRA 77006	Totals:	631,851.18	1.0000000000	631,851.18	1.0000000000	24,422.91-	607,428.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	62,861,120			60,710,853
Unsecured	1,649,260			1,357,236
State Assessed				
	64,510,380		2,442,291-	62,068,089

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	152,075.23	.1982715407	152,102.06	.1982720505	4,048.27	156,150.33
	Net Transfers:	26.83					
2007	HI SCH GEN OXNARD	107,439.00	.1400760370	107,457.96	.1400764071	2,860.05	110,318.01
	Net Transfers:	18.96					
2015	VTA COM COLLEGE GEN	43,648.88	.0569082421	43,656.59	.0569083786	1,161.94	44,818.53
	Net Transfers:	7.71					
2019	VTA COLLEGE CHILD CTR	225.35	.0002938090	225.40	.0002938193	6.00	231.40
	Net Transfers:	.05					
4001	COUNTY GENERAL FUND	164,351.81	.2142774063	164,380.89	.2142780719	4,375.06	168,755.95
	Net Transfers:	29.08					
4002	E.R.A.F.	32,726.22	.0426675617	32,731.67	.0426672415	871.17	33,602.84
	Net Transfers:	5.45					
4004	E.R.A.F. 93-94 SHIFT	75,533.61	.0984786515	75,546.97	.0984789598	2,010.72	77,557.69
	Net Transfers:	13.36					
4005	VTA. CO. OFFICE EDUCATION	19,617.27	.0255764639	19,620.73	.0255765265	522.22	20,142.95
	Net Transfers:	3.46					
4401	* COUNTY LIBRARY	12,518.97	.0163218908	12,521.18	.0163219356	333.26	12,854.44
	Net Transfers:	2.21					
6001	* FIRE PROTECTION DIST	123,361.58	.1608354799	123,383.25	.1608357571	3,283.91	126,667.16
	Net Transfers:	21.67					
6100	* COUNTY FLOOD ZN ADM	1,967.13	.0025646985	1,967.48	.0025647009	52.37	2,019.85
	Net Transfers:	.35					
6120	* COUNTY FLOOD ZN #2	19,385.65	.0252745094	19,389.07	.0252745470	516.05	19,905.12
	Net Transfers:	3.42					
6764	* CO SER AREA 14 LIGHT	9,242.25	.0120497894	9,242.25	.0120476992	245.99	9,488.24
7770	UNITED WTR CONS DIST	4,911.83	.0064039198	4,912.68	.0064039050	130.75	5,043.43
	Net Transfers:	.85					
TRA 77007	Totals:	767,004.78	1.0000000000	767,138.18	1.0000000000	20,417.76	787,555.94

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	71,415,600			74,275,726
Unsecured	5,174,760			4,356,410
State Assessed				
	76,590,360		2,041,776	78,632,136

See Next Page For TRA Transfers

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		77018	1.0000000000	133.40

				133.40

*=====> Net Impact On TRA: 133.40

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1037	EL SCH GEN RIO	10,871.11	.1969134166	10,871.11	.1969134166	1,643.82	12,514.93
2007	HI SCH GEN OXNARD	7,680.03	.1391120829	7,680.03	.1391120829	1,161.30	8,841.33
2015	VTA COM COLLEGE GEN	3,120.17	.0565161430	3,120.17	.0565161430	471.79	3,591.96
2019	VTA COLLEGE CHILD CTR	16.08	.0002913699	16.08	.0002913699	2.43	18.51
4001	COUNTY GENERAL FUND	11,804.08	.2139460413	11,804.08	.2139460413	1,786.01	13,590.09
4002	E.R.A.F.	2,271.80	.0410273951	2,271.80	.0410273951	342.49	2,614.29
4004	E.R.A.F. 93-94 SHIFT	5,484.76	.0993481988	5,484.76	.0993481988	829.35	6,314.11
4005	VTA. CO. OFFICE EDUCATION	1,402.47	.0254034037	1,402.47	.0254034037	212.07	1,614.54
4401	* COUNTY LIBRARY	894.94	.0162105153	894.94	.0162105153	135.32	1,030.26
6001	* FIRE PROTECTION DIST	8,718.34	.1579192986	8,718.34	.1579192986	1,318.30	10,036.64
6100	* COUNTY FLOOD ZN ADM	140.60	.0025467724	140.60	.0025467724	21.26	161.86
6120	* COUNTY FLOOD ZN #2	1,385.91	.0251034245	1,385.91	.0251034245	209.56	1,595.47
7770	UNITED WTR CONS DIST	348.59	.0063063992	348.59	.0063063992	52.65	401.24
8870	CAMARILLO HEALTH CARE	1,068.60	.0193555387	1,068.60	.0193555387	161.58	1,230.18
TRA 77008	Totals:	55,207.48	1.0000000000	55,207.48	1.0000000000	8,347.93	63,555.41

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,584,504			6,344,547
Unsecured	55,701			130,451
State Assessed				
	5,640,205		834,793	6,474,998

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	13,061.67	.1798104673	13,061.67	.1798104673	144.46	13,206.13
2007	HI SCH GEN OXNARD	9,227.53	.1270288160	9,227.53	.1270288160	102.05	9,329.58
2015	VTA COM COLLEGE GEN	3,748.84	.0516077956	3,748.84	.0516077956	41.46	3,790.30
2019	VTA COLLEGE CHILD CTR	19.33	.0002666251	19.33	.0002666251	.21	19.54
4001	COUNTY GENERAL FUND	14,001.76	.1918379314	14,001.76	.1918379314	154.12	14,155.88
4002	E.R.A.F.	4,512.55	.0632066096	4,512.55	.0632066096	50.78	4,563.33
4004	E.R.A.F. 93-94 SHIFT	6,853.64	.0943489613	6,853.64	.0943489613	75.80	6,929.44
4005	VTA. CO. OFFICE EDUCATION	1,685.01	.0231961947	1,685.01	.0231961947	18.64	1,703.65
4401	* COUNTY LIBRARY	1,076.74	.0148207869	1,076.74	.0148207869	11.91	1,088.65
6001	* FIRE PROTECTION DIST	11,006.10	.1515127710	11,006.10	.1515127710	121.72	11,127.82
6100	* COUNTY FLOOD ZN ADM	168.97	.0023260072	168.97	.0023260072	1.87	170.84
6120	* COUNTY FLOOD ZN #2	1,665.15	.0229226157	1,665.15	.0229226157	18.42	1,683.57
7370	PL VLY CO WTR	3,820.62	.0525956014	3,820.62	.0525956014	42.25	3,862.87
7770	UNITED WTR CONS DIST	509.50	.0068439786	509.50	.0068439786	5.50	515.00
8870	CAMARILLO HEALTH CARE	1,283.91	.0176748382	1,283.91	.0176748382	14.20	1,298.11
TRA 77009	Totals:	72,641.32	1.0000000000	72,641.32	1.0000000000	803.39	73,444.71

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,986,494			7,093,033
Unsecured	296,000			269,800
State Assessed				
	7,282,494		80,339	7,362,833

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.1977177967		.1977177967		
2007	HI SCH GEN OXNARD		.1396475771		.1396475771		
2015	VTA COM COLLEGE GEN		.0568281938		.0568281938		
4001	COUNTY GENERAL FUND		.2157845946		.2157845946		
4002	E.R.A.F.		.0408163265		.0408163265		
4004	E.R.A.F. 93-94 SHIFT		.1040157999		.1040157999		
4005	VTA. CO. OFFICE EDUCATION		.0210664911		.0210664911		
4401	* COUNTY LIBRARY		.0157998683		.0157998683		
6001	* FIRE PROTECTION DIST		.1555848146		.1555848146		
6100	* COUNTY FLOOD ZN ADM		.0019749835		.0019749835		
6120	* COUNTY FLOOD ZN #2		.0252359008		.0252359008		
7770	UNITED WTR CONS DIST		.0061443932		.0061443932		
8870	CAMARILLO HEALTH CARE		.0193832599		.0193832599		
TRA 77010 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=77010

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	692.89	.1940275461	692.89	.1940275461	10.56	703.45
2007	HI SCH GEN OXNARD	489.64	.1371167774	489.64	.1371167774	7.46	497.10
2015	VTA COM COLLEGE GEN	198.86	.0556933558	198.86	.0556933558	3.03	201.89
2019	VTA COLLEGE CHILD CTR	.93	.0002645765	.93	.0002645765	.01	.94
4001	COUNTY GENERAL FUND	1,051.63	.2944865626	1,051.63	.2944865626	16.04	1,067.67
4002	E.R.A.F.	147.04	.0411648199	147.04	.0411648199	2.24	149.28
4004	E.R.A.F. 93-94 SHIFT	450.97	.1262847713	450.97	.1262847713	6.87	457.84
4005	VTA. CO. OFFICE EDUCATION	89.08	.0249518008	89.08	.0249518008	1.36	90.44
4401	* COUNTY LIBRARY	65.07	.0182178882	65.07	.0182178882	.99	66.06
6001	* FIRE PROTECTION DIST	265.27	.0742809995	265.27	.0742809995	4.04	269.31
6100	* COUNTY FLOOD ZN ADM	8.96	.0025085519	8.96	.0025085519	.14	9.10
6120	* COUNTY FLOOD ZN #2	88.36	.0247434436	88.36	.0247434436	1.35	89.71
7770	UNITED WTR CONS DIST	22.36	.0062589064	22.36	.0062589064	.34	22.70
TRA 77011	Totals:	3,571.06	1.0000000000	3,571.06	1.0000000000	54.43	3,625.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	357,137			362,580
Unsecured				
State Assessed				
	357,137		5,443	362,580

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.1979414093		.1979414093		
2007	HI SCH GEN OXNARD		.1408866995		.1408866995		
2015	VTA COM COLLEGE GEN		.0571428571		.0571428571		
4001	COUNTY GENERAL FUND		.2162997303		.2162997303		
4002	E.R.A.F.		.0452011151		.0452011151		
4004	E.R.A.F. 93-94 SHIFT		.1103081019		.1103081019		
4005	VTA. CO. OFFICE EDUCATION		.0225609756		.0225609756		
4401	* COUNTY LIBRARY		.0160032827		.0160032827		
6001	* FIRE PROTECTION DIST		.1506276151		.1506276151		
6100	* COUNTY FLOOD ZN ADM		.0026672138		.0026672138		
6120	* COUNTY FLOOD ZN #2		.0256462864		.0256462864		
7770	UNITED WTR CONS DIST		.0060975610		.0060975610		
8600	CALLEGUAS MUN WTR		.0086171522		.0086171522		
TRA 77012	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	2,457.64	.1972314202	2,457.64	.1972314202	36.97	2,494.61
2007	HI SCH GEN OXNARD	1,736.43	.1393523935	1,736.43	.1393523935	26.12	1,762.55
2015	VTA COM COLLEGE GEN	705.37	.0566083329	705.37	.0566083329	10.61	715.98
2019	VTA COLLEGE CHILD CTR	3.65	.0002925167	3.65	.0002925167	.05	3.70
4001	COUNTY GENERAL FUND	2,660.68	.2135283207	2,660.68	.2135283207	40.03	2,700.71
4002	E.R.A.F.	536.17	.0430254841	536.17	.0430254841	8.06	544.23
4004	E.R.A.F. 93-94 SHIFT	1,277.74	.1025415371	1,277.74	.1025415371	19.22	1,296.96
4005	VTA. CO. OFFICE EDUCATION	316.85	.0254293878	316.85	.0254293878	4.77	321.62
4401	* COUNTY LIBRARY	202.33	.0162359847	202.33	.0162359847	3.04	205.37
6001	* FIRE PROTECTION DIST	1,928.15	.1547378803	1,928.15	.1547378803	29.00	1,957.15
6100	* COUNTY FLOOD ZN ADM	31.61	.0025356926	31.61	.0025356926	.48	32.09
6120	* COUNTY FLOOD ZN #2	313.12	.0251285565	313.12	.0251285565	4.71	317.83
6764	* CO SER AREA 14 LIGHT	211.17	.0169466166	211.17	.0169466166	3.18	214.35
7770	UNITED WTR CONS DIST	79.83	.0064058763	79.83	.0064058763	1.20	81.03
TRA 77013	Totals:	12,460.74	1.0000000000	12,460.74	1.0000000000	187.44	12,648.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,245,224			1,263,968
Unsecured				
State Assessed				
	1,245,224		18,744	1,263,968

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	3,737.32	.2008014800	3,737.32	.2008014800	58.77	3,796.09
2007	HI SCH GEN OXNARD	2,640.30	.1418604495	2,640.30	.1418604495	41.52	2,681.82
2015	VTA COM COLLEGE GEN	1,072.62	.0576313683	1,072.62	.0576313683	16.87	1,089.49
2019	VTA COLLEGE CHILD CTR	5.53	.0002960285	5.53	.0002960285	.09	5.62
4001	COUNTY GENERAL FUND	4,057.05	.2180596355	4,057.05	.2180596355	63.82	4,120.87
4002	E.R.A.F.	780.05	.0418375569	780.05	.0418375569	12.25	792.30
4004	E.R.A.F. 93-94 SHIFT	1,876.82	.1008402395	1,876.82	.1008402395	29.51	1,906.33
4005	VTA. CO. OFFICE EDUCATION	481.94	.0258941601	481.94	.0258941601	7.58	489.52
4401	* COUNTY LIBRARY	307.66	.0165309598	307.66	.0165309598	4.84	312.50
6001	* FIRE PROTECTION DIST	3,008.13	.1616236196	3,008.13	.1616236196	47.31	3,055.44
6100	* COUNTY FLOOD ZN ADM	48.32	.0025974736	48.32	.0025974736	.76	49.08
6120	* COUNTY FLOOD ZN #2	476.38	.0255961630	476.38	.0255961630	7.49	483.87
7770	UNITED WTR CONS DIST	119.79	.0064308657	119.79	.0064308657	1.88	121.67
TRA 77014	Totals:	18,611.91	1.0000000000	18,611.91	1.0000000000	292.69	18,904.60

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,919,460			1,948,729
Unsecured				
State Assessed				
	1,919,460		29,269	1,948,729

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	22,408.12	.2006734036	22,408.12	.2006734036	344.15	22,752.27
2007	HI SCH GEN OXNARD	15,830.48	.1417679941	15,830.48	.1417679941	243.13	16,073.61
2015	VTA COM COLLEGE GEN	6,431.39	.0575957831	6,431.39	.0575957831	98.78	6,530.17
2019	VTA COLLEGE CHILD CTR	33.11	.0002965682	33.11	.0002965682	.51	33.62
4001	COUNTY GENERAL FUND	24,369.35	.2182529035	24,369.35	.2182529035	374.30	24,743.65
4002	E.R.A.F.	4,674.33	.0418447105	4,674.33	.0418447105	71.76	4,746.09
4004	E.R.A.F. 93-94 SHIFT	11,236.81	.1006297882	11,236.81	.1006297882	172.58	11,409.39
4005	VTA. CO. OFFICE EDUCATION	2,890.28	.0258837385	2,890.28	.0258837385	44.39	2,934.67
4401	* COUNTY LIBRARY	1,844.59	.0165191438	1,844.59	.0165191438	28.33	1,872.92
6001	* FIRE PROTECTION DIST	18,081.90	.1619303475	18,081.90	.1619303475	277.71	18,359.61
6100	* COUNTY FLOOD ZN ADM	289.85	.0025956894	289.85	.0025956894	4.45	294.30
6120	* COUNTY FLOOD ZN #2	2,856.62	.0255820418	2,856.62	.0255820418	43.87	2,900.49
7770	UNITED WTR CONS DIST	717.87	.0064278878	717.87	.0064278878	11.02	728.89
TRA 77015	Totals:	111,664.70	1.0000000000	111,664.70	1.0000000000	1,714.98	113,379.68

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,241,151			11,412,649
Unsecured				
State Assessed				
	11,241,151		171,498	11,412,649

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	31,004.41	.1972989137	31,004.41	.1972989137	60.59-	30,943.82
2007	HI SCH GEN OXNARD	21,901.68	.1393730747	21,901.68	.1393730747	42.80-	21,858.88
2015	VTA COM COLLEGE GEN	8,897.76	.0566217673	8,897.76	.0566217673	17.39-	8,880.37
2019	VTA COLLEGE CHILD CTR	46.06	.0002930887	46.06	.0002930887	.09-	45.97
4001	COUNTY GENERAL FUND	33,482.20	.2131221497	33,482.20	.2131221497	65.46-	33,416.74
4002	E.R.A.F.	6,451.36	.0410007765	6,451.36	.0410007765	12.59-	6,438.77
4004	E.R.A.F. 93-94 SHIFT	15,552.07	.0989667598	15,552.07	.0989667598	30.39-	15,521.68
4005	VTA. CO. OFFICE EDUCATION	3,998.84	.0254468278	3,998.84	.0254468278	7.82-	3,991.02
4401	* COUNTY LIBRARY	2,551.90	.0162394513	2,551.90	.0162394513	4.99-	2,546.91
6001	* FIRE PROTECTION DIST	24,865.12	.1582309850	24,865.12	.1582309850	48.60-	24,816.52
6100	* COUNTY FLOOD ZN ADM	400.94	.0025514399	400.94	.0025514399	.78-	400.16
6120	* COUNTY FLOOD ZN #2	3,952.14	.0251497410	3,952.14	.0251497410	7.72-	3,944.42
7770	UNITED WTR CONS DIST	992.65	.0063136140	992.65	.0063136140	1.94-	990.71
8870	CAMARILLO HEALTH CARE	3,047.26	.0193914106	3,047.26	.0193914106	5.96-	3,041.30
TRA 77016	Totals:	157,144.39	1.0000000000	157,144.39	1.0000000000	307.12-	156,837.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	15,734,661			15,686,049
Unsecured				17,900
State Assessed				
	15,734,661		30,712-	15,703,949

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.1892963330		.1892963330		
2007	HI SCH GEN OXNARD		.1349397590		.1349397590		
2015	VTA COM COLLEGE GEN		.0542168674		.0542168674		
4001	COUNTY GENERAL FUND		.2142130466		.2142130466		
4002	E.R.A.F.		.0465807730		.0465807730		
4004	E.R.A.F. 93-94 SHIFT		.1040634291		.1040634291		
4005	VTA. CO. OFFICE EDUCATION		.0168483647		.0168483647		
4401	* COUNTY LIBRARY		.0455896928		.0455896928		
6001	* FIRE PROTECTION DIST		.1526263627		.1526263627		
6100	* COUNTY FLOOD ZN ADM		.0019821606		.0019821606		
6120	* COUNTY FLOOD ZN #2		.0237859267		.0237859267		
7770	UNITED WTR CONS DIST		.0069375619		.0069375619		
8600	CALLEGUAS MUN WTR		.0089197225		.0089197225		
TRA 77017 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=77017

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	26.83	.2010826847		.2010826847		
	Net Transfers:	26.83-					
2007	HI SCH GEN OXNARD	18.96	.1420571823		.1420571823		
	Net Transfers:	18.96-					
2015	VTA COM COLLEGE GEN	7.71	.0577124916		.0577124916		
	Net Transfers:	7.71-					
2019	VTA COLLEGE CHILD CTR	.05	.0002970473		.0002970473		
	Net Transfers:	.05-					
4001	COUNTY GENERAL FUND	29.08	.2173479399		.2173479399		
	Net Transfers:	29.08-					
4002	E.R.A.F.	5.45	.0418193983		.0418193983		
	Net Transfers:	5.45-					
4004	E.R.A.F. 93-94 SHIFT	13.36	.1001067543		.1001067543		
	Net Transfers:	13.36-					
4005	VTA. CO. OFFICE EDUCATION	3.46	.0259338648		.0259338648		
	Net Transfers:	3.46-					
4401	* COUNTY LIBRARY	2.21	.0165526674		.0165526674		
	Net Transfers:	2.21-					
6001	* FIRE PROTECTION DIST	21.67	.1624183266		.1624183266		
	Net Transfers:	21.67-					
6100	* COUNTY FLOOD ZN ADM	.35	.0026012910		.0026012910		
	Net Transfers:	.35-					
6120	* COUNTY FLOOD ZN #2	3.42	.0256336531		.0256336531		
	Net Transfers:	3.42-					
7770	UNITED WTR CONS DIST	.85	.0064366987		.0064366987		
	Net Transfers:	.85-					
=====							
TRA 77018	Totals:	133.40	1.0000000000		1.0000000000		

Transfer Out:	TRA To	Adj Pcmt	Transfer Rev	No Transfer In
	77007	1.0000000000	133.40-	

			133.40-	

*=====> Net Impact On TRA: 133.40-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.1913349461		.1913349461		
2007	HI SCH GEN OXNARD		.1351681459		.1351681459		
2015	VTA COM COLLEGE GEN		.0548815243		.0548815243		
2019	VTA COLLEGE CHILD CTR		.0001628531		.0001628531		
4001	COUNTY GENERAL FUND		.2065933806		.2065933806		
4002	E.R.A.F.		.0479654227		.0479654227		
4004	E.R.A.F. 93-94 SHIFT		.1526271893		.1526271893		
4005	VTA. CO. OFFICE EDUCATION		.0237853981		.0237853981		
4401	* COUNTY LIBRARY		.0441576449		.0441576449		
6001	* FIRE PROTECTION DIST		.1017514595		.1017514595		
6100	* COUNTY FLOOD ZN ADM		.0023591228		.0023591228		
6120	* COUNTY FLOOD ZN #2		.0242882419		.0242882419		
7770	UNITED WTR CONS DIST		.0063996587		.0063996587		
8600	CALLEGUAS MUN WTR		.0085250121		.0085250121		
TRA 77019	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	311.60	.2012277266	311.60	.2012277266	4.82	316.42
2007	HI SCH GEN OXNARD	220.15	.1421676875	220.15	.1421676875	3.41	223.56
2015	VTA COM COLLEGE GEN	89.43	.0577545380	89.43	.0577545380	1.38	90.81
2019	VTA COLLEGE CHILD CTR	.46	.0002985987	.46	.0002985987	.01	.47
4001	COUNTY GENERAL FUND	317.06	.2047831340	317.06	.2047831340	4.91	321.97
4002	E.R.A.F.	64.74	.0418107579	64.74	.0418107579	1.00	65.74
4004	E.R.A.F. 93-94 SHIFT	154.91	.1000444426	154.91	.1000444426	2.40	157.31
4005	VTA. CO. OFFICE EDUCATION	40.20	.0259572518	40.20	.0259572518	.62	40.82
4401	* COUNTY LIBRARY	24.18	.0156174048	24.18	.0156174048	.37	24.55
6001	* FIRE PROTECTION DIST	237.24	.1532158382	237.24	.1532158382	3.67	240.91
6100	* COUNTY FLOOD ZN ADM	3.80	.0024512868	3.80	.0024512868	.06	3.86
6120	* COUNTY FLOOD ZN #2	37.47	.0241934364	37.47	.0241934364	.58	38.05
7770	UNITED WTR CONS DIST	9.41	.0060761357	9.41	.0060761357	.15	9.56
8600	CALLEGUAS MUN WTR	37.78	.0244017610	37.78	.0244017610	.58	38.36
TRA 77020	Totals:	1,548.43	1.0000000000	1,548.43	1.0000000000	23.96	1,572.39

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	157,334			159,730
Unsecured				
State Assessed				
	157,334		2,396	159,730

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	3,077.33	.1940933937	3,077.33	.1940933937	46.92	3,124.25
2007	HI SCH GEN OXNARD	2,174.00	.1371192231	2,174.00	.1371192231	33.15	2,207.15
2015	VTA COM COLLEGE GEN	883.23	.0557068922	883.23	.0557068922	13.47	896.70
2019	VTA COLLEGE CHILD CTR	4.57	.0002881182	4.57	.0002881182	.07	4.64
4001	COUNTY GENERAL FUND	4,666.85	.2943482796	4,666.85	.2943482796	71.15	4,738.00
4002	E.R.A.F.	652.77	.0411729227	652.77	.0411729227	9.95	662.72
4004	E.R.A.F. 93-94 SHIFT	2,001.47	.1262372038	2,001.47	.1262372038	30.52	2,031.99
4005	VTA. CO. OFFICE EDUCATION	397.02	.0250408404	397.02	.0250408404	6.05	403.07
4401	* COUNTY LIBRARY	288.37	.0181879691	288.37	.0181879691	4.40	292.77
6001	* FIRE PROTECTION DIST	1,177.89	.0742920409	1,177.89	.0742920409	17.96	1,195.85
6100	* COUNTY FLOOD ZN ADM	39.81	.0025106769	39.81	.0025106769	.61	40.42
6120	* COUNTY FLOOD ZN #2	392.31	.0247433148	392.31	.0247433148	5.98	398.29
7770	UNITED WTR CONS DIST	99.23	.0062591246	99.23	.0062591246	1.51	100.74
TRA 77023	Totals:	15,854.85	1.0000000000	15,854.85	1.0000000000	241.74	16,096.59

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,585,353			1,609,527
Unsecured				
State Assessed				
	1,585,353		24,174	1,609,527

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	437.54	.1914729875	437.54	.1914729875	4.21	441.75
2007	HI SCH GEN OXNARD	309.07	.1352521677	309.07	.1352521677	2.98	312.05
2015	VTA COM COLLEGE GEN	125.56	.0549484377	125.56	.0549484377	1.21	126.77
2019	VTA COLLEGE CHILD CTR	.63	.0002770509	.63	.0002770509	.01	.64
4001	COUNTY GENERAL FUND	664.97	.2910266278	664.97	.2910266278	6.41	671.38
4002	E.R.A.F.	100.78	.0441024062	100.78	.0441024062	.97	101.75
4004	E.R.A.F. 93-94 SHIFT	284.44	.1244779642	284.44	.1244779642	2.74	287.18
4005	VTA. CO. OFFICE EDUCATION	56.28	.0246267508	56.28	.0246267508	.54	56.82
4401	* COUNTY LIBRARY	40.84	.0178749166	40.84	.0178749166	.39	41.23
6001	* FIRE PROTECTION DIST	169.63	.0742291314	169.63	.0742291314	1.63	171.26
6100	* COUNTY FLOOD ZN ADM	5.65	.0024626751	5.65	.0024626751	.05	5.70
6120	* COUNTY FLOOD ZN #2	55.69	.0243702222	55.69	.0243702222	.54	56.23
7770	UNITED WTR CONS DIST	14.44	.0063208660	14.44	.0063208660	.14	14.58
8600	CALLEGUAS MUN WTR	19.55	.0085577959	19.55	.0085577959	.19	19.74
TRA 77024	Totals:	2,285.07	1.0000000000	2,285.07	1.0000000000	22.01	2,307.08

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	144,433			146,634
State Assessed				
	144,433		2,201	146,634

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	85,547.65	.2011636688	85,547.65	.2011636688	7,569.67	93,117.32
2007	HI SCH GEN OXNARD	60,439.06	.1421212849	60,439.06	.1421212849	5,347.94	65,787.00
2015	VTA COM COLLEGE GEN	24,554.48	.0577393863	24,554.48	.0577393863	2,172.70	26,727.18
2019	VTA COLLEGE CHILD CTR	126.93	.0002984837	126.93	.0002984837	11.23	138.16
4001	COUNTY GENERAL FUND	92,600.39	.2177481354	92,600.39	.2177481354	8,193.71	100,794.10
4002	E.R.A.F.	17,770.69	.0417874138	17,770.69	.0417874138	1,572.44	19,343.13
4004	E.R.A.F. 93-94 SHIFT	42,605.04	.1001848885	42,605.04	.1001848885	3,769.90	46,374.94
4005	VTA. CO. OFFICE EDUCATION	11,036.75	.0259527172	11,036.75	.0259527172	976.59	12,013.34
4401	* COUNTY LIBRARY	7,050.00	.0165779179	7,050.00	.0165779179	623.82	7,673.82
6001	* FIRE PROTECTION DIST	68,783.84	.1617438508	68,783.84	.1617438508	6,086.33	74,870.17
6100	* COUNTY FLOOD ZN ADM	1,106.65	.0026022570	1,106.65	.0026022570	97.92	1,204.57
6120	* COUNTY FLOOD ZN #2	10,905.10	.0256431281	10,905.10	.0256431281	964.94	11,870.04
7770	UNITED WTR CONS DIST	2,737.37	.0064368676	2,737.37	.0064368676	242.22	2,979.59
TRA 77028	Totals:	425,263.95	1.0000000000	425,263.95	1.0000000000	37,629.41	462,893.36

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	39,715,040			42,964,327
Unsecured	3,141,946			3,655,600
State Assessed				
	42,856,986		3,762,941	46,619,927

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	65,440.11	.2012258133	65,440.11	.2012258133	5,094.07	70,534.18
2007	HI SCH GEN OXNARD	46,233.16	.1421651042	46,233.16	.1421651042	3,598.94	49,832.10
2015	VTA COM COLLEGE GEN	18,783.03	.0577570387	18,783.03	.0577570387	1,462.13	20,245.16
2019	VTA COLLEGE CHILD CTR	97.10	.0002985035	97.10	.0002985035	7.56	104.66
4001	COUNTY GENERAL FUND	70,595.46	.2170784444	70,595.46	.2170784444	5,495.40	76,090.86
4002	E.R.A.F.	13,596.39	.0418083806	13,596.39	.0418083806	1,058.39	14,654.78
4004	E.R.A.F. 93-94 SHIFT	32,534.92	.1000435563	32,534.92	.1000435563	2,532.62	35,067.54
4005	VTA. CO. OFFICE EDUCATION	8,442.25	.0259596426	8,442.25	.0259596426	657.17	9,099.42
4401	* COUNTY LIBRARY	5,386.62	.0165636182	5,386.62	.0165636182	419.31	5,805.93
6001	* FIRE PROTECTION DIST	52,815.80	.1624066025	52,815.80	.1624066025	4,111.36	56,927.16
6100	* COUNTY FLOOD ZN ADM	846.50	.0026028880	846.50	.0026028880	65.89	912.39
6120	* COUNTY FLOOD ZN #2	8,341.94	.0256511204	8,341.94	.0256511204	649.36	8,991.30
7770	UNITED WTR CONS DIST	2,094.11	.0064392873	2,094.11	.0064392873	163.01	2,257.12
TRA 77030	Totals:	325,207.39	1.0000000000	325,207.39	1.0000000000	25,315.21	350,522.60

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	32,488,966			35,117,247
Unsecured	512,260			415,500
State Assessed				
	33,001,226		2,531,521	35,532,747

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	579,168.79	.2011629620	579,168.79	.2011629620	34,219.26	613,388.05
2007	HI SCH GEN OXNARD	409,180.26	.1421207711	409,180.26	.1421207711	24,175.76	433,356.02
2015	VTA COM COLLEGE GEN	166,237.11	.0577392062	166,237.11	.0577392062	9,821.85	176,058.96
2019	VTA COLLEGE CHILD CTR	859.39	.0002984931	859.39	.0002984931	50.78	910.17
4001	COUNTY GENERAL FUND	626,906.76	.2177438170	626,906.76	.2177438170	37,039.79	663,946.55
4002	E.R.A.F.	120,311.02	.0417876823	120,311.02	.0417876823	7,108.38	127,419.40
4004	E.R.A.F. 93-94 SHIFT	288,440.49	.1001841618	288,440.49	.1001841618	17,042.04	305,482.53
4005	VTA. CO. OFFICE EDUCATION	74,720.30	.0259526366	74,720.30	.0259526366	4,414.73	79,135.03
4401	* COUNTY LIBRARY	47,728.76	.0165776514	47,728.76	.0165776514	2,819.98	50,548.74
6001	* FIRE PROTECTION DIST	465,696.19	.1617504674	465,696.19	.1617504674	27,514.91	493,211.10
6100	* COUNTY FLOOD ZN ADM	7,492.16	.0026022552	7,492.16	.0026022552	442.66	7,934.82
6120	* COUNTY FLOOD ZN #2	73,828.99	.0256430547	73,828.99	.0256430547	4,362.07	78,191.06
7770	UNITED WTR CONS DIST	18,532.31	.0064368412	18,532.31	.0064368412	1,094.95	19,627.26
TRA 77031	Totals:	2,879,102.53	1.0000000000	2,879,102.53	1.0000000000	170,107.16	3,049,209.69

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	282,866,080			300,132,007
Unsecured	6,871,728			6,616,517
State Assessed				
	289,737,808		17,010,716	306,748,524

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 77032	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	102.58-	.2015732547	102.58-	.2015732547		102.58-
2007	HI SCH GEN OXNARD	72.06-	.1415929204	72.06-	.1415929204		72.06-
2015	VTA COM COLLEGE GEN	29.52-	.0580137660	29.52-	.0580137660		29.52-
4001	COUNTY GENERAL FUND	110.09-	.2163225170	110.09-	.2163225170		110.09-
4002	E.R.A.F.	21.52-	.0422812193	21.52-	.0422812193		21.52-
4004	E.R.A.F. 93-94 SHIFT	51.04-	.1002949853	51.04-	.1002949853		51.04-
4005	VTA. CO. OFFICE EDUCATION	13.01-	.0255653884	13.01-	.0255653884		13.01-
4401	* COUNTY LIBRARY	8.51-	.0167158309	8.51-	.0167158309		8.51-
6001	* FIRE PROTECTION DIST	82.57-	.1622418879	82.57-	.1622418879		82.57-
6100	* COUNTY FLOOD ZN ADM	1.50-	.0029498525	1.50-	.0029498525		1.50-
6120	* COUNTY FLOOD ZN #2	13.01-	.0255653884	13.01-	.0255653884		13.01-
7770	UNITED WTR CONS DIST	3.50-	.0068829892	3.50-	.0068829892		3.50-
=====							
TRA 77034	Totals:	508.91-	1.0000000000	508.91-	1.0000000000		508.91-

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	54.92	.2009226038	54.92	.2009226038	.84	55.76
2007	HI SCH GEN OXNARD	38.81	.1419784726	38.81	.1419784726	.60	39.41
2015	VTA COM COLLEGE GEN	15.81	.0579190159	15.81	.0579190159	.24	16.05
2019	VTA COLLEGE CHILD CTR	.12	.0005125577	.12	.0005125577		.12
4001	COUNTY GENERAL FUND	59.43	.2169015821	59.43	.2169015821	.92	60.35
4002	E.R.A.F.	11.55	.0423657718	11.55	.0423657718	.18	11.73
4004	E.R.A.F. 93-94 SHIFT	27.50	.1006637168	27.50	.1006637168	.42	27.92
4005	VTA. CO. OFFICE EDUCATION	6.70	.0246262093	6.70	.0246262093	.10	6.80
4401	* COUNTY LIBRARY	4.56	.0166441745	4.56	.0166441745	.07	4.63
6001	* FIRE PROTECTION DIST	44.53	.1629793510	44.53	.1629793510	.68	45.21
6100	* COUNTY FLOOD ZN ADM	.70	.0026990553	.70	.0026990553	.01	.71
6120	* COUNTY FLOOD ZN #2	6.86	.0251911831	6.86	.0251911831	.11	6.97
7770	UNITED WTR CONS DIST	1.77	.0065963061	1.77	.0065963061	.03	1.80
TRA 77036	Totals:	273.26	1.0000000000	273.26	1.0000000000	4.20	277.46

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	27,617			28,037
Unsecured				
State Assessed				
	27,617		420	28,037

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	38.04	.2034210680	38.04	.2034210680	38.04-	
2007	HI SCH GEN OXNARD	26.82	.1434041407	26.82	.1434041407	26.82-	
2015	VTA COM COLLEGE GEN	10.89	.0582602901	10.89	.0582602901	10.89-	
2019	VTA COLLEGE CHILD CTR	.06	.0003010669	.06	.0003010669	.06-	
4001	COUNTY GENERAL FUND	40.95	.2189678975	40.95	.2189678975	40.95-	
4002	E.R.A.F.	7.89	.0421723229	7.89	.0421723229	7.89-	
4004	E.R.A.F. 93-94 SHIFT	18.87	.1009146287	18.87	.1009146287	18.87-	
4005	VTA. CO. OFFICE EDUCATION	3.19	.0170326172	3.19	.0170326172	3.19-	
4401	* COUNTY LIBRARY	3.12	.0167082195	3.12	.0167082195	3.12-	
6001	* FIRE PROTECTION DIST	30.63	.1638217632	30.63	.1638217632	30.63-	
6100	* COUNTY FLOOD ZN ADM	.49	.0026258344	.49	.0026258344	.49-	
6120	* COUNTY FLOOD ZN #2	4.84	.0258747507	4.84	.0258747507	4.84-	
7770	UNITED WTR CONS DIST	1.21	.0064954002	1.21	.0064954002	1.21-	
TRA 77039	Totals:	187.00	1.0000000000	187.00	1.0000000000	187.00-	

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	18,700			
State Assessed				
	18,700		18,700-	

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 77040	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=77040

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 77041	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior 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		.3581521510		.3581521510		
4002	E.R.A.F.		.0004849182		.0004849182		
4004	E.R.A.F. 93-94 SHIFT		.0049149338		.0049149338		
4005	VTA. CO. OFFICE EDUCATION		.0046458009		.0046458009		
4401	* COUNTY LIBRARY		.0199499515		.0199499515		
6001	* FIRE PROTECTION DIST		.1662201036		.1662201036		
6100	* COUNTY FLOOD ZN ADM		.0030284328		.0030284328		
6120	* COUNTY FLOOD ZN #2		.0308744983		.0308744983		
7770	UNITED WTR CONS DIST		.0105355481		.0105355481		
TRA 77043 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=77043

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 77044	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=77044

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 77045	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=77045

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	12.33	.2011094773	12.33	.2011094773	21.38-	9.05-
2007	HI SCH GEN OXNARD	8.71	.1420598850	8.71	.1420598850	15.10-	6.39-
2015	VTA COM COLLEGE GEN	3.53	.0577128726	3.53	.0577128726	6.13-	2.60-
2019	VTA COLLEGE CHILD CTR	.01	.0003007619	.01	.0003007619	.03-	.02-
4001	COUNTY GENERAL FUND	13.31	.2173561136	13.31	.2173561136	23.11-	9.80-
4002	E.R.A.F.	2.58	.0417819838	2.58	.0417819838	4.44-	1.86-
4004	E.R.A.F. 93-94 SHIFT	6.15	.1001482458	6.15	.1001482458	10.64-	4.49-
4005	VTA. CO. OFFICE EDUCATION	1.59	.0259805146	1.59	.0259805146	2.76-	1.17-
4401	* COUNTY LIBRARY	1.01	.0165813140	1.01	.0165813140	1.76-	.75-
6001	* FIRE PROTECTION DIST	9.95	.1623016527	9.95	.1623016527	17.25-	7.30-
6100	* COUNTY FLOOD ZN ADM	.16	.0026189716	.16	.0026189716	.28-	.12-
6120	* COUNTY FLOOD ZN #2	1.57	.0256467582	1.57	.0256467582	2.73-	1.16-
7770	UNITED WTR CONS DIST	.40	.0064014489	.40	.0064014489	.68-	.28-
TRA 77999	Totals:	61.30	1.0000000000	61.30	1.0000000000	106.29-	44.99-

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	10,629			
Unsecured				
State Assessed				
	10,629		10,629-	

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	1,282,162.01	.1999076174	1,282,162.01	.1999233536	4,492.83	1,286,654.84
2007	HI SCH GEN OXNARD	905,836.61	.1412330190	905,836.61	.1412441575	3,173.79	909,010.40
2015	VTA COM COLLEGE GEN	368,011.01	.0573783422	368,011.01	.0573827603	1,289.77	369,300.78
2019	VTA COLLEGE CHILD CTR	1,901.52	.0002965365	1,901.52	.0002964978	6.88	1,908.40
4001	COUNTY GENERAL FUND	1,390,024.17	.2170142345	1,390,024.17	.2167419496	4,201.87	1,394,226.04
4002	E.R.A.F.	273,160.99	.0425716765	273,160.99	.0425931051	966.55	274,127.54
4004	E.R.A.F. 93-94 SHIFT	639,459.41	.0997705600	639,459.41	.0997088268	2,118.59	641,578.00
4005	VTA. CO. OFFICE EDUCATION	165,407.29	.0257896750	165,407.29	.0257914209	581.15	165,988.44
4401	* COUNTY LIBRARY	105,654.31	.0164720376	105,654.31	.0164743330	374.88	106,029.19
6001	* FIRE PROTECTION DIST	1,034,145.94	.1613543566	1,034,145.94	.1612510142	3,216.54	1,037,362.48
6100	* COUNTY FLOOD ZN ADM	16,585.49	.0025858437	16,585.49	.0025861215	57.92	16,643.41
6120	* COUNTY FLOOD ZN #2	163,441.64	.0254828287	163,441.64	.0254849235	572.20	164,013.84
6764	* CO SER AREA 14 LIGHT	9,453.42	.0013944747	9,453.42	.0014740410	249.17	9,702.59
7370	PL VLY CO WTR	11,236.42	.0016744665	11,236.42	.0017520584	155.47	11,391.89
7770	UNITED WTR CONS DIST	41,330.49	.0064431730	41,330.49	.0064445289	145.07	41,475.56
8600	CALLEGUAS MUN WTR	57.33	.0000086014	57.33	.0000089393	.77	58.10
8870	CAMARILLO HEALTH CARE	5,399.77	.0006225567	5,399.77	.0008419686	169.82	5,569.59
Prime = 77 Totals:		6,413,267.82	1.0000000000	6,413,267.82	1.0000000000	21,773.27	6,435,041.09

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	623,857,925			627,161,217
Unsecured	22,993,930			21,867,965
State Assessed				
	646,851,855		2,177,327	649,029,182

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1043	EL SCH GEN ST CLARA		.1792906178		.1792906178		
2015	VTA COM COLLEGE GEN		.0583783387		.0583783387		
2019	VTA COLLEGE CHILD CTR		.0002939123		.0002939123		
4001	COUNTY GENERAL FUND		.3833228335		.3833228335		
4002	E.R.A.F.		.0393518519		.0393518519		
4004	E.R.A.F. 93-94 SHIFT		.1061728395		.1061728395		
4005	VTA. CO. OFFICE EDUCATION		.0264302059		.0264302059		
6001	* FIRE PROTECTION DIST		.1591049383		.1591049383		
6100	* COUNTY FLOOD ZN ADM		.0026315789		.0026315789		
6120	* COUNTY FLOOD ZN #2		.0259725400		.0259725400		
7586	BLANCHARD/SANTA PAULA LIB		.0190503432		.0190503432		
TRA 80001	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1043	EL SCH GEN ST CLARA	45,707.26	.1766198349	45,707.26	.1766198349	1,706.33	47,413.59
2010	HI SCH GEN ST PAULA	41,410.49	.1600163198	41,410.49	.1600163198	1,545.92	42,956.41
2015	VTA COM COLLEGE GEN	14,886.41	.0575231954	14,886.41	.0575231954	555.73	15,442.14
2019	VTA COLLEGE CHILD CTR	76.91	.0002972147	76.91	.0002972147	2.87	79.78
4001	COUNTY GENERAL FUND	56,411.20	.2179955855	56,411.20	.2179955855	2,106.06	58,517.26
4002	E.R.A.F.	11,056.69	.0427155222	11,056.69	.0427155222	412.68	11,469.37
4004	E.R.A.F. 93-94 SHIFT	26,022.32	.1005540935	26,022.32	.1005540935	971.46	26,993.78
4005	VTA. CO. OFFICE EDUCATION	6,762.09	.0261295909	6,762.09	.0261295909	252.44	7,014.53
6001	* FIRE PROTECTION DIST	41,915.92	.1619693748	41,915.92	.1619693748	1,564.79	43,480.71
6100	* COUNTY FLOOD ZN ADM	670.95	.0025926773	670.95	.0025926773	25.05	696.00
6120	* COUNTY FLOOD ZN #2	6,612.08	.0255501047	6,612.08	.0255501047	246.84	6,858.92
7155	BARDSDALE CEMETERY	731.34	.0028225122	731.34	.0028225122	27.27	758.61
7586	BLANCHARD/SANTA PAULA LIB	4,853.53	.0187547727	4,853.53	.0187547727	181.19	5,034.72
7770	UNITED WTR CONS DIST	1,671.94	.0064592014	1,671.94	.0064592014	62.40	1,734.34
TRA 80003	Totals:	258,789.13	1.0000000000	258,789.13	1.0000000000	9,661.03	268,450.16

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	26,083,979			27,050,982
Unsecured	20,200			19,300
State Assessed				
	26,104,179		966,103	27,070,282

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1043	EL SCH GEN ST CLARA	112,237.51	.1773399791	112,237.51	.1773399791	1,985.42	114,222.93
2010	HI SCH GEN ST PAULA	101,692.48	.1606784096	101,692.48	.1606784096	1,798.88	103,491.36
2015	VTA COM COLLEGE GEN	36,556.91	.0577614478	36,556.91	.0577614478	646.67	37,203.58
2019	VTA COLLEGE CHILD CTR	188.96	.0002985564	188.96	.0002985564	3.34	192.30
4001	COUNTY GENERAL FUND	138,540.71	.2189466658	138,540.71	.2189466658	2,451.24	140,991.95
4002	E.R.A.F.	26,617.50	.0420133066	26,617.50	.0420133066	470.36	27,087.86
4004	E.R.A.F. 93-94 SHIFT	64,082.67	.1012533051	64,082.67	.1012533051	1,133.58	65,216.25
4005	VTA. CO. OFFICE EDUCATION	16,604.49	.0262357675	16,604.49	.0262357675	293.72	16,898.21
6001	* FIRE PROTECTION DIST	102,489.66	.1619379423	102,489.66	.1619379423	1,812.98	104,302.64
6100	* COUNTY FLOOD ZN ADM	1,647.54	.0026032059	1,647.54	.0026032059	29.14	1,676.68
6120	* COUNTY FLOOD ZN #2	16,235.49	.0256527644	16,235.49	.0256527644	287.20	16,522.69
7586	BLANCHARD/SANTA PAULA LIB	11,917.59	.0188302806	11,917.59	.0188302806	210.81	12,128.40
7770	UNITED WTR CONS DIST	4,083.01	.0064483689	4,083.01	.0064483689	72.19	4,155.20
TRA 80004	Totals:	632,894.52	1.0000000000	632,894.52	1.0000000000	11,195.53	644,090.05

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	63,822,817			64,950,056
Unsecured	190,200			182,514
State Assessed				
	64,013,017		1,119,553	65,132,570

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1043	EL SCH GEN ST CLARA	157,944.77	.1771307923	157,944.77	.1771309477	3,691.75	161,636.52
2010	HI SCH GEN ST PAULA	143,102.97	.1604861165	143,102.97	.1604862554	3,344.80	146,447.77
2015	VTA COM COLLEGE GEN	51,443.32	.0576923006	51,443.32	.0576923441	1,202.40	52,645.72
2019	VTA COLLEGE CHILD CTR	265.87	.0002981667	265.87	.0002981663	6.21	272.08
4001	COUNTY GENERAL FUND	194,951.91	.2186321671	194,951.91	.2186334917	4,557.30	199,509.21
4002	E.R.A.F.	37,674.19	.0422518008	37,674.19	.0422506233	883.04	38,557.23
4004	E.R.A.F. 93-94 SHIFT	90,104.99	.1010502521	90,104.99	.1010504006	2,105.04	92,210.03
4005	VTA. CO. OFFICE EDUCATION	23,366.58	.0262049837	23,366.58	.0262050112	546.16	23,912.74
6001	* FIRE PROTECTION DIST	144,405.58	.1619471020	144,405.58	.1619470986	3,377.77	147,783.35
6100	* COUNTY FLOOD ZN ADM	2,318.49	.0026001156	2,318.49	.0026001262	54.19	2,372.68
6120	* COUNTY FLOOD ZN #2	22,847.57	.0256229330	22,847.57	.0256229550	534.04	23,381.61
7155	BARDSDALE CEMETERY	731.34	.0008208106	731.34	.0008201788	27.27	758.61
7586	BLANCHARD/SANTA PAULA LIB	16,771.12	.0188083515	16,771.12	.0188083745	392.00	17,163.12
7770	UNITED WTR CONS DIST	5,754.95	.0064541075	5,754.95	.0064540266	134.59	5,889.54
Prime = 80 Totals:		891,683.65	1.0000000000	891,683.65	1.0000000000	20,856.56	912,540.21
*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***							
		Prior Year A/V	----- Transfers -----	Current Year AVI	----- A/V -----		
Secured		89,906,796			92,001,038		
Unsecured		210,400			201,814		
State Assessed							
		-----	-----	-----	-----		
		90,117,196		2,085,656	92,202,852		

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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	39,676.57	.2136079428	39,676.57	.2136079428	6,391.20-	33,285.37
2010	HI SCH GEN ST PAULA	28,946.68	.1556839101	28,946.68	.1556839101	4,658.10-	24,288.58
2015	VTA COM COLLEGE GEN	10,406.01	.0559664513	10,406.01	.0559664513	1,674.53-	8,731.48
2019	VTA COLLEGE CHILD CTR	53.77	.0002890571	53.77	.0002890571	8.65-	45.12
4001	COUNTY GENERAL FUND	39,452.51	.2122610533	39,452.51	.2122610533	6,350.91-	33,101.60
4002	E.R.A.F.	7,033.82	.0377021433	7,033.82	.0377021433	1,128.06-	5,905.76
4004	E.R.A.F. 93-94 SHIFT	18,328.06	.0985944590	18,328.06	.0985944590	2,949.97-	15,378.09
4005	VTA. CO. OFFICE EDUCATION	4,612.84	.0248056978	4,612.84	.0248056978	742.19-	3,870.65
6001	* FIRE PROTECTION DIST	28,896.66	.1554475855	28,896.66	.1554475855	4,651.03-	24,245.63
6100	* COUNTY FLOOD ZN ADM	469.04	.0025226804	469.04	.0025226804	75.48-	393.56
6120	* COUNTY FLOOD ZN #2	4,624.47	.0248711043	4,624.47	.0248711043	744.15-	3,880.32
7586	BLANCHARD/SANTA PAULA LIB	3,392.87	.0182479151	3,392.87	.0182479151	545.98-	2,846.89
TRA 81001	Totals:	185,893.30	1.0000000000	185,893.30	1.0000000000	29,920.25-	155,973.05

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	18,344,667			15,357,642
Unsecured	16,000			11,000
State Assessed				
	18,360,667		2,992,025-	15,368,642

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	267,728.89	.2150460572	267,728.89	.2150460572	105,197.02-	162,531.87
2010	HI SCH GEN ST PAULA	191,042.50	.1534443755	191,042.50	.1534443755	75,062.49-	115,980.01
2015	VTA COM COLLEGE GEN	68,676.97	.0551609894	68,676.97	.0551609894	26,983.86-	41,693.11
2019	VTA COLLEGE CHILD CTR	355.07	.0002851920	355.07	.0002851920	139.51-	215.56
4001	COUNTY GENERAL FUND	260,347.58	.2091902061	260,347.58	.2091902061	102,332.44-	158,015.14
4002	E.R.A.F.	50,050.41	.0401233504	50,050.41	.0401233504	19,627.69-	30,422.72
4004	E.R.A.F. 93-94 SHIFT	120,938.02	.0971375085	120,938.02	.0971375085	47,518.08-	73,419.94
4005	VTA. CO. OFFICE EDUCATION	30,347.51	.0243748165	30,347.51	.0243748165	11,923.76-	18,423.75
6001	* FIRE PROTECTION DIST	191,867.35	.1541080018	191,867.35	.1541080018	75,387.12-	116,480.23
6100	* COUNTY FLOOD ZN ADM	3,095.31	.0024861262	3,095.31	.0024861262	1,216.17-	1,879.14
6120	* COUNTY FLOOD ZN #2	30,505.13	.0245014216	30,505.13	.0245014216	11,985.70-	18,519.43
7586	BLANCHARD/SANTA PAULA LIB	22,389.43	.0179830607	22,389.43	.0179830607	8,797.02-	13,592.41
7770	UNITED WTR CONS DIST	7,674.54	.0061588941	7,674.54	.0061588941	3,012.83-	4,661.71
TRA 81002	Totals:	1,245,018.71	1.0000000000	1,245,018.71	1.0000000000	489,183.69-	755,835.02

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	122,554,373			75,080,513
Unsecured	3,270,858			1,826,349
State Assessed				
	125,825,231		48,918,369-	76,906,862

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	22,768.87	.2178066059	22,768.87	.2178066059	18,793.44-	3,975.43
2010	HI SCH GEN ST PAULA	16,237.09	.1553240096	16,237.09	.1553240096	13,402.13-	2,834.96
2015	VTA COM COLLEGE GEN	5,837.01	.0558365942	5,837.01	.0558365942	4,817.86-	1,019.15
2019	VTA COLLEGE CHILD CTR	30.17	.0002889651	30.17	.0002889651	24.93-	5.24
4001	COUNTY GENERAL FUND	22,055.86	.2112450191	22,055.86	.2112450191	18,227.27-	3,828.59
4002	E.R.A.F.	4,279.26	.0407043564	4,279.26	.0407043564	3,512.17-	767.09
4004	E.R.A.F. 93-94 SHIFT	10,456.55	.1000270718	10,456.55	.1000270718	8,630.83-	1,825.72
4005	VTA. CO. OFFICE EDUCATION	2,572.06	.0246166371	2,572.06	.0246166371	2,124.05-	448.01
6001	* FIRE PROTECTION DIST	16,039.47	.1534331704	16,039.47	.1534331704	13,238.98-	2,800.49
6100	* COUNTY FLOOD ZN ADM	262.39	.0025113939	262.39	.0025113939	216.70-	45.69
6130	* COUNTY FLOOD ZN #3	1,191.44	.0113972222	1,191.44	.0113972222	983.41-	208.03
7586	BLANCHARD/SANTA PAULA LIB	1,898.02	.0181658947	1,898.02	.0181658947	1,567.44-	330.58
8600	CALLEGUAS MUN WTR	908.95	.0086430596	908.95	.0086430596	745.77-	163.18
TRA 81004	Totals:	104,537.14	1.0000000000	104,537.14	1.0000000000	86,284.98-	18,252.16

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,689,118			907,605
Unsecured	1,169,860			1,322,875
State Assessed				
	10,858,978		8,628,498-	2,230,480

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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	352.59	.2186564362	352.59	.2186564362	5.39	357.98
2010	HI SCH GEN ST PAULA	251.03	.1562660786	251.03	.1562660786	3.86	254.89
2015	VTA COM COLLEGE GEN	90.05	.0560578219	90.05	.0560578219	1.38	91.43
2019	VTA COLLEGE CHILD CTR	.46	.0002695088	.46	.0002695088	.01	.47
4001	COUNTY GENERAL FUND	342.28	.2117130863	342.28	.2117130863	5.24	347.52
4002	E.R.A.F.	64.80	.0398939850	64.80	.0398939850	.98	65.78
4004	E.R.A.F. 93-94 SHIFT	160.08	.0992748672	160.08	.0992748672	2.45	162.53
4005	VTA. CO. OFFICE EDUCATION	39.69	.0246237899	39.69	.0246237899	.61	40.30
6001	* FIRE PROTECTION DIST	249.98	.1550107140	249.98	.1550107140	3.82	253.80
6100	* COUNTY FLOOD ZN ADM	4.03	.0025193602	4.03	.0025193602	.06	4.09
6130	* COUNTY FLOOD ZN #3	17.92	.0111249988	17.92	.0111249988	.27	18.19
7586	BLANCHARD/SANTA PAULA LIB	29.64	.0183893717	29.64	.0183893717	.45	30.09
7770	UNITED WTR CONS DIST	10.02	.0061999814	10.02	.0061999814	.15	10.17
TRA 81010	Totals:	1,612.57	1.0000000000	1,612.57	1.0000000000	24.67	1,637.24

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	164,139			166,606
Unsecured				
State Assessed				
	164,139		2,467	166,606

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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	330,526.92	.2152286143	330,526.92	.2150381573	130,376.27-	200,150.65
2010	HI SCH GEN ST PAULA	236,477.30	.1538074413	236,477.30	.1538502306	93,118.86-	143,358.44
2015	VTA COM COLLEGE GEN	85,010.04	.0552914765	85,010.04	.0553068487	33,474.87-	51,535.17
2019	VTA COLLEGE CHILD CTR	439.47	.0002858661	439.47	.0002859156	173.08-	266.39
4001	COUNTY GENERAL FUND	322,198.23	.2095790540	322,198.23	.2096195785	126,905.38-	195,292.85
4002	E.R.A.F.	61,428.29	.0400703720	61,428.29	.0399647517	24,266.94-	37,161.35
4004	E.R.A.F. 93-94 SHIFT	149,882.71	.0975511230	149,882.71	.0975124864	59,096.43-	90,786.28
4005	VTA. CO. OFFICE EDUCATION	37,572.10	.0244314436	37,572.10	.0244441063	14,789.39-	22,782.71
6001	* FIRE PROTECTION DIST	237,053.46	.1541302322	237,053.46	.1542250756	93,273.31-	143,780.15
6100	* COUNTY FLOOD ZN ADM	3,830.77	.0024914088	3,830.77	.0024922682	1,508.29-	2,322.48
6120	* COUNTY FLOOD ZN #2	35,129.60	.0218847396	35,129.60	.0228550354	12,729.85-	22,399.75
6130	* COUNTY FLOOD ZN #3	1,209.36	.0012293667	1,209.36	.0007867999	983.14-	226.22
7586	BLANCHARD/SANTA PAULA LIB	27,709.96	.0180214767	27,709.96	.0180278772	10,909.99-	16,799.97
7770	UNITED WTR CONS DIST	7,684.56	.0050680619	7,684.56	.0049995130	3,012.68-	4,671.88
8600	CALLEGUAS MUN WTR	908.95	.0009293233	908.95	.0005913556	745.77-	163.18
=====							
Prime = 81 Totals:		1,537,061.72	1.0000000000	1,537,061.72	1.0000000000	605,364.25-	931,697.47

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	150,752,297			91,512,366
Unsecured	4,456,718			3,160,224
State Assessed				

	155,209,015		60,536,425-	94,672,590

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	293,889.94	.3285385841	293,889.94	.3285385841	15,445.05	309,334.99
2015	VTA COM COLLEGE GEN	49,451.83	.0552820215	49,451.83	.0552820215	2,598.88	52,050.71
2019	VTA COLLEGE CHILD CTR	255.51	.0002856214	255.51	.0002856214	13.43	268.94
4001	COUNTY GENERAL FUND	185,194.59	.2070220254	185,194.59	.2070220254	9,732.39	194,926.98
4002	E.R.A.F.	42,345.48	.0473386133	42,345.48	.0473386133	2,225.45	44,570.93
4004	E.R.A.F. 93-94 SHIFT	86,920.37	.0971682426	86,920.37	.0971682426	4,568.01	91,488.38
4005	VTA. CO. OFFICE EDUCATION	12,711.74	.0142125943	12,711.74	.0142125943	668.15	13,379.89
4401	* COUNTY LIBRARY	14,186.60	.0158591331	14,186.60	.0158591331	745.56	14,932.16
6001	* FIRE PROTECTION DIST	141,284.75	.1579421738	141,284.75	.1579421738	7,425.08	148,709.83
6100	* COUNTY FLOOD ZN ADM	2,228.64	.0024914080	2,228.64	.0024914080	117.12	2,345.76
6140	* COUNTY FLOOD ZN #4	1,634.78	.0018305309	1,634.78	.0018305309	86.06	1,720.84
7141	SIMI REC & PK	56,363.48	.0630079142	56,363.48	.0630079142	2,962.09	59,325.57
7190	SIMI PUBLIC CEMETERY	399.33	.0004463962	399.33	.0004463962	20.99	420.32
8600	CALLEGUAS MUN WTR	7,667.74	.0085747412	7,667.74	.0085747412	403.11	8,070.85
TRA 84000	Totals:	894,534.78	1.0000000000	894,534.78	1.0000000000	47,011.37	941,546.15

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	94,379,615			99,079,937
Unsecured	84,356			85,171
State Assessed				
	94,463,971		4,701,137	99,165,108

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	369,742.44	.2999189734	369,742.44	.2999189734	24,013.93	393,756.37
2015	VTA COM COLLEGE GEN	62,215.48	.0504664789	62,215.48	.0504664789	4,040.75	66,256.23
2019	VTA COLLEGE CHILD CTR	321.92	.0002611478	321.92	.0002611478	20.91	342.83
4001	COUNTY GENERAL FUND	233,475.89	.1890893266	233,475.89	.1890893266	15,140.01	248,615.90
4002	E.R.A.F.	56,228.29	.0456058460	56,228.29	.0456058460	3,651.57	59,879.86
4004	E.R.A.F. 93-94 SHIFT	125,105.96	.1014805278	125,105.96	.1014805278	8,125.35	133,231.31
4005	VTA. CO. OFFICE EDUCATION	15,719.88	.0127512403	15,719.88	.0127512403	1,020.97	16,740.85
4401	* COUNTY LIBRARY	17,869.13	.0144945901	17,869.13	.0144945901	1,160.55	19,029.68
6001	* FIRE PROTECTION DIST	179,320.72	.1454572003	179,320.72	.1454572003	11,646.48	190,967.20
6100	* COUNTY FLOOD ZN ADM	2,806.76	.0022767034	2,806.76	.0022767034	182.29	2,989.05
6130	* COUNTY FLOOD ZN #3	12,820.72	.0103996287	12,820.72	.0103996287	832.68	13,653.40
6136	* FLD ZN #3 SP ZN SIMI	2,877.87	.0022988067	2,877.87	.0022988067	184.06	3,061.93
7141	SIMI REC & PK	71,085.48	.0576611894	71,085.48	.0576611894	4,616.82	75,702.30
7190	SIMI PUBLIC CEMETERY	503.14	.0004080990	503.14	.0004080990	32.68	535.82
8063	SIMI VALLEY CITY SAN U	73,055.81	.0595943127	73,055.81	.0595943127	4,771.60	77,827.41
8600	CALLEGUAS MUN WTR	9,658.02	.0078359289	9,658.02	.0078359289	627.41	10,285.43
TRA 84001 Totals:		1,232,807.51	1.0000000000	1,232,807.51	1.0000000000	80,068.06	1,312,875.57

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	122,641,187			130,680,593
Unsecured	117,471			84,871
State Assessed				
	122,758,658		8,006,806	130,765,464

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	258,258.28	.2998144925	258,258.28	.2998144925	15,728.07	273,986.35
2015	VTA COM COLLEGE GEN	43,456.39	.0504489486	43,456.39	.0504489486	2,646.52	46,102.91
2019	VTA COLLEGE CHILD CTR	225.06	.0002614339	225.06	.0002614339	13.71	238.77
4001	COUNTY GENERAL FUND	162,789.42	.1890003876	162,789.42	.1890003876	9,914.84	172,704.26
4002	E.R.A.F.	39,327.58	.0456560024	39,327.58	.0456560024	2,395.08	41,722.66
4004	E.R.A.F. 93-94 SHIFT	87,531.43	.1016161135	87,531.43	.1016161135	5,330.71	92,862.14
4005	VTA. CO. OFFICE EDUCATION	10,978.71	.0127453076	10,978.71	.0127453076	668.61	11,647.32
4401	* COUNTY LIBRARY	12,479.22	.0144872373	12,479.22	.0144872373	759.99	13,239.21
6001	* FIRE PROTECTION DIST	125,196.47	.1453418133	125,196.47	.1453418133	7,624.53	132,821.00
6100	* COUNTY FLOOD ZN ADM	1,960.21	.0022756396	1,960.21	.0022756396	119.38	2,079.59
6130	* COUNTY FLOOD ZN #3	9,164.76	.0106394553	9,164.76	.0106394553	558.14	9,722.90
6136	* FLD ZN #3 SP ZN SIMI	1,977.42	.0022976220	1,977.42	.0022976220	120.53	2,097.95
7141	SIMI REC & PK	49,645.79	.0576343123	49,645.79	.0576343123	3,023.46	52,669.25
7190	SIMI PUBLIC CEMETERY	351.38	.0004079174	351.38	.0004079174	21.40	372.78
8063	SIMI VALLEY CITY SAN U	51,304.85	.0595413523	51,304.85	.0595413523	3,123.50	54,428.35
8600	CALLEGUAS MUN WTR	6,746.49	.0078319644	6,746.49	.0078319644	410.86	7,157.35
TRA 84002	Totals:	861,393.46	1.0000000000	861,393.46	1.0000000000	52,459.33	913,852.79

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	85,950,476			91,180,409
Unsecured	102,300			118,300
State Assessed				
	86,052,776		5,245,933	91,298,709

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	4,033.84	.2790028271	4,033.84	.2790028271	.86	4,034.70
2015	VTA COM COLLEGE GEN	678.74	.0469457771	678.74	.0469457771	.15	678.89
2019	VTA COLLEGE CHILD CTR	3.51	.0002423202	3.51	.0002423202		3.51
4001	COUNTY GENERAL FUND	2,564.84	.1774493645	2,564.84	.1774493645	.54	2,565.38
4002	E.R.A.F.	573.25	.0395921698	573.25	.0395921698	.12	573.37
4004	E.R.A.F. 93-94 SHIFT	1,216.87	.0841654449	1,216.87	.0841654449	.26	1,217.13
4005	VTA. CO. OFFICE EDUCATION	171.35	.0118530941	171.35	.0118530941	.04	171.39
4401	* COUNTY LIBRARY	194.67	.0134651808	194.67	.0134651808	.04	194.71
6001	* FIRE PROTECTION DIST	1,921.86	.1329266431	1,921.86	.1329266431	.41	1,922.27
6100	* COUNTY FLOOD ZN ADM	30.61	.0021156037	30.61	.0021156037	.01	30.62
6120	* COUNTY FLOOD ZN #2	301.39	.0208464748	301.39	.0208464748	.06	301.45
7141	SIMI REC & PK	772.98	.0534734930	772.98	.0534734930	.17	773.15
7190	SIMI PUBLIC CEMETERY	5.49	.0003795642	5.49	.0003795642		5.49
8854	CASTAIC LK WTR AGCY	1,988.58	.1375420427	1,988.58	.1375420427	.43	1,989.01
TRA 84003	Totals:	14,457.98	1.0000000000	14,457.98	1.0000000000	3.09	14,461.07

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,269,956			1,270,265
Unsecured				
State Assessed				
	1,269,956		309	1,270,265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	14,625.57	.3251604433	14,625.57	.3251604433	888.97	15,514.54
2015	VTA COM COLLEGE GEN	2,460.98	.0547133155	2,460.98	.0547133155	149.58	2,610.56
2019	VTA COLLEGE CHILD CTR	12.72	.0002824778	12.72	.0002824778	.77	13.49
4001	COUNTY GENERAL FUND	9,197.32	.2040292240	9,197.32	.2040292240	557.79	9,755.11
4002	E.R.A.F.	2,199.11	.0488912883	2,199.11	.0488912883	133.67	2,332.78
4004	E.R.A.F. 93-94 SHIFT	4,331.20	.0962222245	4,331.20	.0962222245	263.07	4,594.27
4005	VTA. CO. OFFICE EDUCATION	621.22	.0138014642	621.22	.0138014642	37.73	658.95
4401	* COUNTY LIBRARY	706.23	.0156897195	706.23	.0156897195	42.89	749.12
6001	* FIRE PROTECTION DIST	7,046.82	.1565526977	7,046.82	.1565526977	428.01	7,474.83
6100	* COUNTY FLOOD ZN ADM	110.88	.0024638520	110.88	.0024638520	6.74	117.62
6130	* COUNTY FLOOD ZN #3	489.25	.0108694070	489.25	.0108694070	29.72	518.97
7141	SIMI REC & PK	2,808.73	.0624009115	2,808.73	.0624009115	170.60	2,979.33
7190	SIMI PUBLIC CEMETERY	19.84	.0004410644	19.84	.0004410644	1.21	21.05
8600	CALLEGUAS MUN WTR	382.61	.0084819103	382.61	.0084819103	23.19	405.80
TRA 84004	Totals:	45,012.48	1.0000000000	45,012.48	1.0000000000	2,733.94	47,746.42

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,444,226			4,716,130
Unsecured	97,795			99,285
State Assessed				
	4,542,021		273,394	4,815,415

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	1,359.15	.3247762764	1,359.15	.3247762764	273.71	1,632.86
2015	VTA COM COLLEGE GEN	228.70	.0546514794	228.70	.0546514794	46.06	274.76
2019	VTA COLLEGE CHILD CTR	1.19	.0002835867	1.19	.0002835867	.24	1.43
4001	COUNTY GENERAL FUND	736.13	.3184599404	736.13	.3184599404	268.38	1,004.51
4002	E.R.A.F.	255.84		255.84			255.84
4004	E.R.A.F. 93-94 SHIFT	505.63		505.63			505.63
4005	VTA. CO. OFFICE EDUCATION	57.80	.0138056022	57.80	.0138056022	11.63	69.43
4401	* COUNTY LIBRARY	61.71	.0194569495	61.71	.0194569495	16.40	78.11
6001	* FIRE PROTECTION DIST	647.68	.1620713254	647.68	.1620713254	136.59	784.27
6100	* COUNTY FLOOD ZN ADM	9.67	.0030608294	9.67	.0030608294	2.58	12.25
6130	* COUNTY FLOOD ZN #3	41.01	.0147972929	41.01	.0147972929	12.47	53.48
7141	SIMI REC & PK	248.50	.0744296505	248.50	.0744296505	62.73	311.23
7190	SIMI PUBLIC CEMETERY	1.85	.0004413436	1.85	.0004413436	.37	2.22
8600	CALLEGUAS MUN WTR	30.00	.0137657236	30.00	.0137657236	11.60	41.60
TRA 84008	Totals:	4,184.86	1.0000000000	4,184.86	1.0000000000	842.76	5,027.62

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	501,920			586,196
Unsecured				
State Assessed				
	501,920		84,276	586,196

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	172.53	.3234300175	172.53	.3234300175	452.01	624.54
2015	VTA COM COLLEGE GEN	29.03	.0544215192	29.03	.0544215192	76.06	105.09
2019	VTA COLLEGE CHILD CTR	.18	.0002803072	.18	.0002803072	.39	.57
4001	COUNTY GENERAL FUND	109.30	.2058659370	109.30	.2058659370	287.71	397.01
4002	E.R.A.F.	24.92	.0459036113	24.92	.0459036113	64.15	89.07
4004	E.R.A.F. 93-94 SHIFT	54.08	.1014002132	54.08	.1014002132	141.71	195.79
4005	VTA. CO. OFFICE EDUCATION	7.37	.0137447329	7.37	.0137447329	19.21	26.58
4401	* COUNTY LIBRARY	8.33	.0156190146	8.33	.0156190146	21.83	30.16
6001	* FIRE PROTECTION DIST	80.14	.1502420122	80.14	.1502420122	209.97	290.11
6100	* COUNTY FLOOD ZN ADM	1.32	.0024529875	1.32	.0024529875	3.43	4.75
6120	* COUNTY FLOOD ZN #2	12.91	.0241746407	12.91	.0241746407	33.79	46.70
7141	SIMI REC & PK	33.05	.0620200288	33.05	.0620200288	86.68	119.73
7190	SIMI PUBLIC CEMETERY	.24	.0004449779	.24	.0004449779	.62	.86
TRA 84010	Totals:	533.40	1.0000000000	533.40	1.0000000000	1,397.56	1,930.96

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	61,475			201,231
Unsecured				
State Assessed				
	61,475		139,756	201,231

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	283.43	.2999174217	283.43	.2999174217	53.33-	230.10
2015	VTA COM COLLEGE GEN	47.68	.0504688861	47.68	.0504688861	8.97-	38.71
2019	VTA COLLEGE CHILD CTR	.25	.0002601781	.25	.0002601781	.05-	.20
4001	COUNTY GENERAL FUND	178.69	.1890872276	178.69	.1890872276	33.61-	145.08
4002	E.R.A.F.	43.09	.0456046877	43.09	.0456046877	8.11-	34.98
4004	E.R.A.F. 93-94 SHIFT	95.90	.1014807525	95.90	.1014807525	18.04-	77.86
4005	VTA. CO. OFFICE EDUCATION	12.06	.0127543806	12.06	.0127543806	2.27-	9.79
4401	* COUNTY LIBRARY	13.69	.0144964423	13.69	.0144964423	2.58-	11.11
6001	* FIRE PROTECTION DIST	137.44	.1454564994	137.44	.1454564994	25.86-	111.58
6100	* COUNTY FLOOD ZN ADM	2.16	.0022793860	2.16	.0022793860	.41-	1.75
6130	* COUNTY FLOOD ZN #3	9.83	.0104014660	9.83	.0104014660	1.85-	7.98
6136	* FLD ZN #3 SP ZN SIMI	2.16	.0022963541	2.16	.0022963541	.41-	1.75
7141	SIMI REC & PK	54.49	.0576633748	54.49	.0576633748	10.25-	44.24
7190	SIMI PUBLIC CEMETERY	.39	.0004072352	.39	.0004072352	.07-	.32
8063	SIMI VALLEY CITY SAN U	56.32	.0595920861	56.32	.0595920861	10.60-	45.72
8600	CALLEGUAS MUN WTR	7.40	.0078336218	7.40	.0078336218	1.39-	6.01
TRA 84012 Totals:		944.98	1.0000000000	944.98	1.0000000000	177.80-	767.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	46,645			43,865
Unsecured	48,000			33,000
State Assessed				
	94,645		17,780-	76,865

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	68,981.62	.3251600633	68,981.62	.3251600633	6,999.62	75,981.24
2015	VTA COM COLLEGE GEN	11,607.28	.0547133379	11,607.28	.0547133379	1,177.80	12,785.08
2019	VTA COLLEGE CHILD CTR	59.93	.0002823792	59.93	.0002823792	6.08	66.01
4001	COUNTY GENERAL FUND	43,327.00	.2041264102	43,327.00	.2041264102	4,394.18	47,721.18
4002	E.R.A.F.	10,374.14	.0488782975	10,374.14	.0488782975	1,052.19	11,426.33
4004	E.R.A.F. 93-94 SHIFT	20,317.67	.0957533066	20,317.67	.0957533066	2,061.25	22,378.92
4005	VTA. CO. OFFICE EDUCATION	2,928.17	.0137997191	2,928.17	.0137997191	297.06	3,225.23
4401	* COUNTY LIBRARY	3,329.01	.0156888134	3,329.01	.0156888134	337.73	3,666.74
6001	* FIRE PROTECTION DIST	33,316.41	.1570139370	33,316.41	.1570139370	3,379.99	36,696.40
6100	* COUNTY FLOOD ZN ADM	522.98	.0024645826	522.98	.0024645826	53.05	576.03
6130	* COUNTY FLOOD ZN #3	2,291.41	.0107988840	2,291.41	.0107988840	232.46	2,523.87
7141	SIMI REC & PK	13,240.04	.0623969942	13,240.04	.0623969942	1,343.20	14,583.24
7190	SIMI PUBLIC CEMETERY	93.77	.0004419417	93.77	.0004419417	9.51	103.28
8600	CALLEGUAS MUN WTR	1,798.21	.0084813333	1,798.21	.0084813333	182.58	1,980.79
TRA 84013	Totals:	212,187.64	1.0000000000	212,187.64	1.0000000000	21,526.70	233,714.34

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	18,944,956			19,392,726
Unsecured	2,288,300			3,993,200
State Assessed				
	21,233,256		2,152,670	23,385,926

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	725.58	.3242304309	725.58	.3242304309	25.07	750.65
2015	VTA COM COLLEGE GEN	122.08	.0545514511	122.08	.0545514511	4.22	126.30
2019	VTA COLLEGE CHILD CTR	.57	.0002638522	.57	.0002638522	.02	.59
4001	COUNTY GENERAL FUND	697.99	.3183598970	697.99	.3183598970	24.62	722.61
4002	E.R.A.F.	6.31		6.31			6.31
4004	E.R.A.F. 93-94 SHIFT	13.09		13.09			13.09
4005	VTA. CO. OFFICE EDUCATION	31.04	.0138591118	31.04	.0138591118	1.07	32.11
4401	* COUNTY LIBRARY	41.82	.0188575801	41.82	.0188575801	1.46	43.28
6001	* FIRE PROTECTION DIST	360.26	.1618049033	360.26	.1618049033	12.51	372.77
6100	* COUNTY FLOOD ZN ADM	6.35	.0028511762	6.35	.0028511762	.22	6.57
6130	* COUNTY FLOOD ZN #3	34.59	.0156794898	34.59	.0156794898	1.21	35.80
7141	SIMI REC & PK	167.21	.0754555159	167.21	.0754555159	5.83	173.04
7190	SIMI PUBLIC CEMETERY	1.24	.0005688675	1.24	.0005688675	.04	1.28
8600	CALLEGUAS MUN WTR	29.69	.0135177242	29.69	.0135177242	1.05	30.74
TRA 84014	Totals:	2,237.82	1.0000000000	2,237.82	1.0000000000	77.32	2,315.14

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	232,097			239,829
Unsecured				
State Assessed				
	232,097		7,732	239,829

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 84015	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=84015

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	2,101.97	.3006005430	2,101.97	.3006005430	32.00	2,133.97
2015	VTA COM COLLEGE GEN	353.59	.0505662654	353.59	.0505662654	5.38	358.97
2019	VTA COLLEGE CHILD CTR	1.72	.0002467985	1.72	.0002467985	.03	1.75
4001	COUNTY GENERAL FUND	1,317.11	.1880231193	1,317.11	.1880231193	20.04	1,337.15
4002	E.R.A.F.	319.82	.0456993277	319.82	.0456993277	4.86	324.68
4004	E.R.A.F. 93-94 SHIFT	710.86	.1015791787	710.86	.1015791787	10.81	721.67
4005	VTA. CO. OFFICE EDUCATION	88.40	.0126296038	88.40	.0126296038	1.34	89.74
4401	* COUNTY LIBRARY	101.20	.0144618987	101.20	.0144618987	1.54	102.74
6001	* FIRE PROTECTION DIST	1,017.60	.1454060614	1,017.60	.1454060614	15.48	1,033.08
6100	* COUNTY FLOOD ZN ADM	15.78	.0022528416	15.78	.0022528416	.24	16.02
6130	* COUNTY FLOOD ZN #3	76.54	.0109371167	76.54	.0109371167	1.16	77.70
6136	* FLD ZN #3 SP ZN SIMI	15.96	.0022937280	15.96	.0022937280	.24	16.20
7141	SIMI REC & PK	403.03	.0575909933	403.03	.0575909933	6.13	409.16
7190	SIMI PUBLIC CEMETERY	2.71	.0003884210	2.71	.0003884210	.04	2.75
8063	SIMI VALLEY CITY SAN U	417.16	.0595025312	417.16	.0595025312	6.33	423.49
8600	CALLEGUAS MUN WTR	54.72	.0078215717	54.72	.0078215717	.83	55.55
TRA 84016 Totals:		6,998.17	1.0000000000	6,998.17	1.0000000000	106.45	7,104.62

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	698,170			708,815
Unsecured				
State Assessed				
	698,170		10,645	708,815

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	39.59	.3249248396	39.59	.3249248396	.60	40.19
2015	VTA COM COLLEGE GEN	6.65	.0546742593	6.65	.0546742593	.10	6.75
2019	VTA COLLEGE CHILD CTR	.03	.0002826676	.03	.0002826676		.03
4001	COUNTY GENERAL FUND	22.52	.1777427040	22.52	.1777427040	.32	22.84
4002	E.R.A.F.	5.67	.0454545455	5.67	.0454545455	.08	5.75
4004	E.R.A.F. 93-94 SHIFT	11.09	.0910374030	11.09	.0910374030	.17	11.26
4005	VTA. CO. OFFICE EDUCATION	.64	.0029219089	.64	.0029219089	.01	.65
4401	* COUNTY LIBRARY	1.94	.0158928521	1.94	.0158928521	.03	1.97
6001	* FIRE PROTECTION DIST	19.49	.1599959673	19.49	.1599959673	.30	19.79
6100	* COUNTY FLOOD ZN ADM	1.78	.0181818182	1.78	.0181818182	.03	1.81
6130	* COUNTY FLOOD ZN #3	3.68	.0363636364	3.68	.0363636364	.07	3.75
7141	SIMI REC & PK	7.68	.0632163550	7.68	.0632163550	.12	7.80
8600	CALLEGUAS MUN WTR	1.03	.0085928658	1.03	.0085928658	.02	1.05
8890	RES CONS DIST ST MONICA M	.06	.0007181773	.06	.0007181773		.06
TRA 84018	Totals:	121.85	1.0000000000	121.85	1.0000000000	1.85	123.70

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,183			12,368
Unsecured				
State Assessed				
	12,183		185	12,368

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	9,202.15	.3005204829	9,202.15	.3005204829	158.45	9,360.60
2015	VTA COM COLLEGE GEN	1,548.38	.0505674041	1,548.38	.0505674041	26.66	1,575.04
2019	VTA COLLEGE CHILD CTR	7.97	.0002609281	7.97	.0002609281	.14	8.11
4001	COUNTY GENERAL FUND	5,788.60	.1884224957	5,788.60	.1884224957	99.35	5,887.95
4002	E.R.A.F.	1,397.38	.0456048772	1,397.38	.0456048772	24.05	1,421.43
4004	E.R.A.F. 93-94 SHIFT	3,102.90	.1012765855	3,102.90	.1012765855	53.40	3,156.30
4005	VTA. CO. OFFICE EDUCATION	390.50	.0127461287	390.50	.0127461287	6.72	397.22
4401	* COUNTY LIBRARY	443.89	.0144885207	443.89	.0144885207	7.64	451.53
6001	* FIRE PROTECTION DIST	4,462.13	.1456410171	4,462.13	.1456410171	76.79	4,538.92
6100	* COUNTY FLOOD ZN ADM	69.75	.0022761117	69.75	.0022761117	1.20	70.95
6130	* COUNTY FLOOD ZN #3	320.33	.0104554822	320.33	.0104554822	5.51	325.84
6136	* FLD ZN #3 SP ZN SIMI	71.56	.0022979908	71.56	.0022979908	1.21	72.77
7141	SIMI REC & PK	1,766.16	.0576466413	1,766.16	.0576466413	30.39	1,796.55
7190	SIMI PUBLIC CEMETERY	12.49	.0004074985	12.49	.0004074985	.21	12.70
8063	SIMI VALLEY CITY SAN U	1,813.81	.0595551123	1,813.81	.0595551123	31.40	1,845.21
8600	CALLEGUAS MUN WTR	239.91	.0078327232	239.91	.0078327232	4.13	244.04
TRA 84025	Totals:	30,637.91	1.0000000000	30,637.91	1.0000000000	527.25	31,165.16

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,196,525			3,249,250
Unsecured				
State Assessed				
	3,196,525		52,725	3,249,250

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	81,202.15	.3251600618	81,202.15	.3251600618	3,625.67	84,827.82
2015	VTA COM COLLEGE GEN	13,663.69	.0547138624	13,663.69	.0547138624	610.08	14,273.77
2019	VTA COLLEGE CHILD CTR	70.50	.0002823411	70.50	.0002823411	3.15	73.65
4001	COUNTY GENERAL FUND	50,991.62	.2040301143	50,991.62	.2040301143	2,275.03	53,266.65
4002	E.R.A.F.	12,212.28	.0488940624	12,212.28	.0488940624	545.19	12,757.47
4004	E.R.A.F. 93-94 SHIFT	24,030.62	.0962010667	24,030.62	.0962010667	1,072.68	25,103.30
4005	VTA. CO. OFFICE EDUCATION	3,447.95	.0138031935	3,447.95	.0138031935	153.91	3,601.86
4401	* COUNTY LIBRARY	3,918.45	.0156866027	3,918.45	.0156866027	174.91	4,093.36
6001	* FIRE PROTECTION DIST	39,112.19	.1565767125	39,112.19	.1565767125	1,745.90	40,858.09
6100	* COUNTY FLOOD ZN ADM	615.58	.0024643633	615.58	.0024643633	27.48	643.06
6130	* COUNTY FLOOD ZN #3	2,716.73	.0108759167	2,716.73	.0108759167	121.27	2,838.00
7141	SIMI REC & PK	15,584.69	.0623900213	15,584.69	.0623900213	695.67	16,280.36
7190	SIMI PUBLIC CEMETERY	110.22	.0004411788	110.22	.0004411788	4.92	115.14
8600	CALLEGUAS MUN WTR	2,119.00	.0084805025	2,119.00	.0084805025	94.56	2,213.56
TRA 84032	Totals:	249,795.67	1.0000000000	249,795.67	1.0000000000	11,150.42	260,946.09

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	24,866,363			25,984,205
Unsecured	125,100			122,300
State Assessed				
	24,991,463		1,115,042	26,106,505

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	2,831.52	.3251709665	2,831.52	.3251709665	43.59	2,875.11
2015	VTA COM COLLEGE GEN	476.45	.0547137895	476.45	.0547137895	7.33	483.78
2019	VTA COLLEGE CHILD CTR	2.45	.0002804212	2.45	.0002804212	.04	2.49
4001	COUNTY GENERAL FUND	1,781.29	.2038496939	1,781.29	.2038496939	27.32	1,808.61
4002	E.R.A.F.	426.00	.0489323302	426.00	.0489323302	6.56	432.56
4004	E.R.A.F. 93-94 SHIFT	850.02	.0975034612	850.02	.0975034612	13.07	863.09
4005	VTA. CO. OFFICE EDUCATION	120.16	.0137823346	120.16	.0137823346	1.85	122.01
4401	* COUNTY LIBRARY	136.61	.0156733633	136.61	.0156733633	2.10	138.71
6001	* FIRE PROTECTION DIST	1,354.24	.1553414356	1,354.24	.1553414356	20.83	1,375.07
6100	* COUNTY FLOOD ZN ADM	21.40	.0024570795	21.40	.0024570795	.33	21.73
6130	* COUNTY FLOOD ZN #3	96.26	.0110411874	96.26	.0110411874	1.48	97.74
7141	SIMI REC & PK	543.42	.0623438900	543.42	.0623438900	8.36	551.78
7190	SIMI PUBLIC CEMETERY	3.82	.0004371972	3.82	.0004371972	.06	3.88
8600	CALLEGUAS MUN WTR	74.13	.0084728499	74.13	.0084728499	1.14	75.27
TRA 84033	Totals:	8,717.77	1.0000000000	8,717.77	1.0000000000	134.06	8,851.83

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	879,504			892,910
Unsecured				
State Assessed				
	879,504		13,406	892,910

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	40.70	.3249745474	40.70	.3249745474	.86	41.56
2015	VTA COM COLLEGE GEN	6.82	.0546677881	6.82	.0546677881	.14	6.96
2019	VTA COLLEGE CHILD CTR	.02	.0002655925	.02	.0002655925		.02
4001	COUNTY GENERAL FUND	25.87	.1996493651	25.87	.1996493651	.54	26.41
4002	E.R.A.F.	6.01	.0492181492	6.01	.0492181492	.13	6.14
4004	E.R.A.F. 93-94 SHIFT	16.39	.1298149075	16.39	.1298149075	.34	16.73
4005	VTA. CO. OFFICE EDUCATION	1.78	.0138040805	1.78	.0138040805	.04	1.82
4401	* COUNTY LIBRARY	1.94	.0156562003	1.94	.0156562003	.04	1.98
6001	* FIRE PROTECTION DIST	15.76	.1249374687	15.76	.1249374687	.33	16.09
6100	* COUNTY FLOOD ZN ADM	.35	.0024492652	.35	.0024492652	.01	.36
6130	* COUNTY FLOOD ZN #3	1.65	.0131793795	1.65	.0131793795	.03	1.68
7141	SIMI REC & PK	7.83	.0622775286	7.83	.0622775286	.17	8.00
8600	CALLEGUAS MUN WTR	1.11	.0083974808	1.11	.0083974808	.02	1.13
8890	RES CONS DIST ST MONICA M	.04	.0007082466	.04	.0007082466		.04
TRA 84036	Totals:	126.27	1.0000000000	126.27	1.0000000000	2.65	128.92

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	17,849			18,114
Unsecured				
State Assessed				
	17,849		265	18,114

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	126,555.06	.3245106285	126,555.06	.3245106285	8,094.42	134,649.48
2015	VTA COM COLLEGE GEN	21,295.11	.0546046419	21,295.11	.0546046419	1,362.03	22,657.14
2019	VTA COLLEGE CHILD CTR	110.08	.0002822727	110.08	.0002822727	7.04	117.12
4001	COUNTY GENERAL FUND	79,739.11	.2044472733	79,739.11	.2044472733	5,099.63	84,838.74
4002	E.R.A.F.	19,089.94	.0489848257	19,089.94	.0489848257	1,221.85	20,311.79
4004	E.R.A.F. 93-94 SHIFT	37,869.42	.0971042349	37,869.42	.0971042349	2,422.12	40,291.54
4005	VTA. CO. OFFICE EDUCATION	5,377.19	.0137881663	5,377.19	.0137881663	343.92	5,721.11
4401	* COUNTY LIBRARY	6,110.07	.0156672737	6,110.07	.0156672737	390.80	6,500.87
6001	* FIRE PROTECTION DIST	60,685.89	.1556098302	60,685.89	.1556098302	3,881.45	64,567.34
6100	* COUNTY FLOOD ZN ADM	959.79	.0024611071	959.79	.0024611071	61.39	1,021.18
6130	* COUNTY FLOOD ZN #3	4,412.91	.0113153540	4,412.91	.0113153540	282.24	4,695.15
7141	SIMI REC & PK	24,302.46	.0623158656	24,302.46	.0623158656	1,554.37	25,856.83
7190	SIMI PUBLIC CEMETERY	172.07	.0004412259	172.07	.0004412259	11.01	183.08
8600	CALLEGUAS MUN WTR	3,308.31	.0084673002	3,308.31	.0084673002	211.20	3,519.51
TRA 84057	Totals:	389,987.41	1.0000000000	389,987.41	1.0000000000	24,943.47	414,930.88

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	40,364,612			42,878,209
Unsecured	79,860			60,610
State Assessed				
	40,444,472		2,494,347	42,938,819

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	1,103.24	.3005689330	1,103.24	.3005689330	16.74	1,119.98
2015	VTA COM COLLEGE GEN	185.60	.0505652193	185.60	.0505652193	2.82	188.42
2019	VTA COLLEGE CHILD CTR	.94	.0002525290	.94	.0002525290	.01	.95
4001	COUNTY GENERAL FUND	683.88	.1876478228	683.88	.1876478228	10.43	694.31
4002	E.R.A.F.	167.62	.0456581113	167.62	.0456581113	2.54	170.16
4004	E.R.A.F. 93-94 SHIFT	375.44	.1022008325	375.44	.1022008325	5.69	381.13
4005	VTA. CO. OFFICE EDUCATION	46.67	.0126996248	46.67	.0126996248	.71	47.38
4401	* COUNTY LIBRARY	53.16	.0144803262	53.16	.0144803262	.81	53.97
6001	* FIRE PROTECTION DIST	532.99	.1450926229	532.99	.1450926229	8.08	541.07
6100	* COUNTY FLOOD ZN ADM	8.34	.0022725539	8.34	.0022725539	.13	8.47
6130	* COUNTY FLOOD ZN #3	39.57	.0107684093	39.57	.0107684093	.60	40.17
6136	* FLD ZN #3 SP ZN SIMI	7.67	.0022979811	7.67	.0022979811	.13	7.80
7141	SIMI REC & PK	211.89	.0576772017	211.89	.0576772017	3.21	215.10
7190	SIMI PUBLIC CEMETERY	1.52	.0004036564	1.52	.0004036564	.02	1.54
8063	SIMI VALLEY CITY SAN U	226.07	.0595762486	226.07	.0595762486	3.32	229.39
8600	CALLEGUAS MUN WTR	28.84	.0078379272	28.84	.0078379272	.44	29.28
TRA 84062	Totals:	3,673.44	1.0000000000	3,673.44	1.0000000000	55.68	3,729.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	365,241			370,809
Unsecured				
State Assessed				
	365,241		5,568	370,809

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	226,589.23	.2997477690	226,589.23	.2997477690	10,932.31	237,521.54
2015	VTA COM COLLEGE GEN	38,127.66	.0504378522	38,127.66	.0504378522	1,839.55	39,967.21
2019	VTA COLLEGE CHILD CTR	197.56	.0002614320	197.56	.0002614320	9.53	207.09
4001	COUNTY GENERAL FUND	143,180.75	.1890351813	143,180.75	.1890351813	6,894.44	150,075.19
4002	E.R.A.F.	34,542.15	.0456891891	34,542.15	.0456891891	1,666.36	36,208.51
4004	E.R.A.F. 93-94 SHIFT	76,666.49	.1014197082	76,666.49	.1014197082	3,698.95	80,365.44
4005	VTA. CO. OFFICE EDUCATION	9,633.86	.0127442174	9,633.86	.0127442174	464.80	10,098.66
4401	* COUNTY LIBRARY	10,949.29	.0144842717	10,949.29	.0144842717	528.27	11,477.56
6001	* FIRE PROTECTION DIST	109,926.11	.1454177992	109,926.11	.1454177992	5,303.64	115,229.75
6100	* COUNTY FLOOD ZN ADM	1,720.04	.0022753320	1,720.04	.0022753320	82.99	1,803.03
6130	* COUNTY FLOOD ZN #3	8,164.12	.0108000384	8,164.12	.0108000384	393.90	8,558.02
6136	* FLD ZN #3 SP ZN SIMI	1,770.61	.0022971783	1,770.61	.0022971783	83.78	1,854.39
7141	SIMI REC & PK	43,559.80	.0576233181	43,559.80	.0576233181	2,101.62	45,661.42
7190	SIMI PUBLIC CEMETERY	308.35	.0004079324	308.35	.0004079324	14.88	323.23
8063	SIMI VALLEY CITY SAN U	44,679.33	.0595284528	44,679.33	.0595284528	2,171.10	46,850.43
8600	CALLEGUAS MUN WTR	5,917.56	.0078303279	5,917.56	.0078303279	285.59	6,203.15
TRA 84063	Totals:	755,932.91	1.0000000000	755,932.91	1.0000000000	36,471.71	792,404.62

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	75,521,172			79,170,643
Unsecured	92,600			90,300
State Assessed				
	75,613,772		3,647,171	79,260,943

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	99,136.59	.3251591193	99,136.59	.3251591193	3,872.96	103,009.55
2015	VTA COM COLLEGE GEN	16,681.39	.0547135141	16,681.39	.0547135141	651.69	17,333.08
2019	VTA COLLEGE CHILD CTR	86.18	.0002826544	86.18	.0002826544	3.37	89.55
4001	COUNTY GENERAL FUND	62,203.33	.2037631066	62,203.33	.2037631066	2,427.01	64,630.34
4002	E.R.A.F.	14,929.97	.0489495794	14,929.97	.0489495794	583.04	15,513.01
4004	E.R.A.F. 93-94 SHIFT	29,268.90	.0959571667	29,268.90	.0959571667	1,142.94	30,411.84
4005	VTA. CO. OFFICE EDUCATION	4,211.71	.0138078731	4,211.71	.0138078731	164.47	4,376.18
4401	* COUNTY LIBRARY	4,785.97	.0156906950	4,785.97	.0156906950	186.89	4,972.86
6001	* FIRE PROTECTION DIST	47,798.68	.1567065025	47,798.68	.1567065025	1,866.53	49,665.21
6100	* COUNTY FLOOD ZN ADM	751.75	.0024646077	751.75	.0024646077	29.36	781.11
6130	* COUNTY FLOOD ZN #3	3,408.55	.0111747934	3,408.55	.0111747934	133.10	3,541.65
7141	SIMI REC & PK	19,035.04	.0624059594	19,035.04	.0624059594	743.32	19,778.36
7190	SIMI PUBLIC CEMETERY	134.71	.0004416865	134.71	.0004416865	5.26	139.97
8600	CALLEGUAS MUN WTR	2,587.73	.0084827419	2,587.73	.0084827419	101.04	2,688.77
TRA 84066	Totals:	305,020.50	1.0000000000	305,020.50	1.0000000000	11,910.98	316,931.48

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	14,799,139			16,311,759
Unsecured	15,818,460			15,496,938
State Assessed				
	30,617,599		1,191,098	31,808,697

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2013	UNIFIED SCH GEN SIMI		.3213011914		.3213011914		
2015	VTA COM COLLEGE GEN		.0540561050		.0540561050		
2019	VTA COLLEGE CHILD CTR		.0002782486		.0002782486		
4001	COUNTY GENERAL FUND		.2122090908		.2122090908		
4002	E.R.A.F.		.0626540168		.0626540168		
4004	E.R.A.F. 93-94 SHIFT		.1041153277		.1041153277		
4005	VTA. CO. OFFICE EDUCATION		.0043189917		.0043189917		
4401	* COUNTY LIBRARY		.0154632824		.0154632824		
6001	* FIRE PROTECTION DIST		.1407713159		.1407713159		
6100	* COUNTY FLOOD ZN ADM		.0024642681		.0024642681		
6130	* COUNTY FLOOD ZN #3		.0093642188		.0093642188		
6136	* FLD ZN #3 SP ZN SIMI		.0024642681		.0024642681		
7141	SIMI REC & PK		.0617299162		.0617299162		
7190	SIMI PUBLIC CEMETERY		.0004312469		.0004312469		
8600	CALLEGUAS MUN WTR		.0083785116		.0083785116		
TRA 84075 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=84075

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	45,562.73	.3212364727	45,562.73	.3212364727	2,948.35	48,511.08
2015	VTA COM COLLEGE GEN	7,666.73	.0540537162	7,666.73	.0540537162	496.11	8,162.84
2019	VTA COLLEGE CHILD CTR	39.53	.0002785814	39.53	.0002785814	2.56	42.09
4001	COUNTY GENERAL FUND	28,601.61	.2013363752	28,601.61	.2013363752	1,847.87	30,449.48
4002	E.R.A.F.	6,912.82	.0487165482	6,912.82	.0487165482	447.13	7,359.95
4004	E.R.A.F. 93-94 SHIFT	14,731.64	.1038120902	14,731.64	.1038120902	952.80	15,684.44
4005	VTA. CO. OFFICE EDUCATION	1,933.58	.0136256033	1,933.58	.0136256033	125.06	2,058.64
4401	* COUNTY LIBRARY	2,197.34	.0154843254	2,197.34	.0154843254	142.12	2,339.46
6001	* FIRE PROTECTION DIST	22,017.22	.1551526571	22,017.22	.1551526571	1,424.01	23,441.23
6100	* COUNTY FLOOD ZN ADM	345.08	.0024319419	345.08	.0024319419	22.32	367.40
6130	* COUNTY FLOOD ZN #3	1,562.16	.0110083659	1,562.16	.0110083659	101.04	1,663.20
6136	* FLD ZN #3 SP ZN SIMI	345.48	.0024594175	345.48	.0024594175	22.57	368.05
7141	SIMI REC & PK	8,741.04	.0615974033	8,741.04	.0615974033	565.35	9,306.39
7190	SIMI PUBLIC CEMETERY	61.86	.0004360246	61.86	.0004360246	4.00	65.86
8600	CALLEGUAS MUN WTR	1,187.99	.0083704771	1,187.99	.0083704771	76.83	1,264.82
TRA 84076	Totals:	141,906.81	1.0000000000	141,906.81	1.0000000000	9,178.12	151,084.93

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	14,002,364			14,688,157
Unsecured	172,152			404,171
State Assessed				
	14,174,516		917,812	15,092,328

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	4,191.05	.3251863670	4,191.05	.3251863670		4,191.05
2015	VTA COM COLLEGE GEN	705.16	.0547135037	705.16	.0547135037		705.16
2019	VTA COLLEGE CHILD CTR	3.55	.0002750805	3.55	.0002750805		3.55
4001	COUNTY GENERAL FUND	2,632.32	.2040544814	2,632.32	.2040544814		2,632.32
4002	E.R.A.F.	630.54	.0489086461	630.54	.0489086461		630.54
4004	E.R.A.F. 93-94 SHIFT	1,241.01	.0962577201	1,241.01	.0962577201		1,241.01
4005	VTA. CO. OFFICE EDUCATION	177.46	.0137635030	177.46	.0137635030		177.46
4401	* COUNTY LIBRARY	202.12	.0156793020	202.12	.0156793020		202.12
6001	* FIRE PROTECTION DIST	2,018.24	.1565467422	2,018.24	.1565467422		2,018.24
6100	* COUNTY FLOOD ZN ADM	31.63	.0024535757	31.63	.0024535757		31.63
6130	* COUNTY FLOOD ZN #3	140.57	.0109040193	140.57	.0109040193		140.57
7141	SIMI REC & PK	803.84	.0623508534	803.84	.0623508534		803.84
7190	SIMI PUBLIC CEMETERY	5.56	.0004317745	5.56	.0004317745		5.56
8600	CALLEGUAS MUN WTR	109.24	.0084744311	109.24	.0084744311		109.24
TRA 84077	Totals:	12,892.29	1.0000000000	12,892.29	1.0000000000		12,892.29

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,295,000			1,295,000
Unsecured				
State Assessed				
	1,295,000			1,295,000

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	2.47	.3289473684	2.47	.3289473684	.61	3.08
2015	VTA COM COLLEGE GEN	.43	.0570175439	.43	.0570175439	.11	.54
4001	COUNTY GENERAL FUND	1.57	.2061403510	1.57	.2061403510	.38	1.95
4002	E.R.A.F.	.32	.0438596491	.32	.0438596491	.08	.40
4004	E.R.A.F. 93-94 SHIFT	.76	.1008771930	.76	.1008771930	.19	.95
4005	VTA. CO. OFFICE EDUCATION	.10	.0131578947	.10	.0131578947	.02	.12
4401	* COUNTY LIBRARY	.13	.0175438596	.13	.0175438596	.03	.16
6001	* FIRE PROTECTION DIST	1.18	.1578947368	1.18	.1578947368	.29	1.47
6100	* COUNTY FLOOD ZN ADM	.03	.0043859649	.03	.0043859649	.01	.04
7141	SIMI REC & PK	.46	.0614035088	.46	.0614035088	.11	.57
8600	CALLEGUAS MUN WTR	.06	.0087719298	.06	.0087719298	.02	.08
TRA 84078	Totals:	7.51	1.0000000000	7.51	1.0000000000	1.85	9.36

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,183			12,368
Unsecured				
State Assessed	12,183		185	12,368

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	878.76	.3242599497	878.76	.3242599497	169.73-	709.03
2015	VTA COM COLLEGE GEN	147.85	.0545578020	147.85	.0545578020	28.56-	119.29
2019	VTA COLLEGE CHILD CTR	.76	.0002847879	.76	.0002847879	.15-	.61
4001	COUNTY GENERAL FUND	552.94	.2040336328	552.94	.2040336328	106.78-	446.16
4002	E.R.A.F.	130.22	.0480495013	130.22	.0480495013	25.15-	105.07
4004	E.R.A.F. 93-94 SHIFT	317.87	.1172947934	317.87	.1172947934	61.40-	256.47
4005	VTA. CO. OFFICE EDUCATION	37.24	.0137395246	37.24	.0137395246	7.19-	30.05
4401	* COUNTY LIBRARY	42.39	.0156394385	42.39	.0156394385	8.19-	34.20
6001	* FIRE PROTECTION DIST	370.84	.1368356276	370.84	.1368356276	71.63-	299.21
6100	* COUNTY FLOOD ZN ADM	6.65	.0024555492	6.65	.0024555492	1.29-	5.36
6130	* COUNTY FLOOD ZN #3	29.59	.0109215180	29.59	.0109215180	5.72-	23.87
7141	SIMI REC & PK	169.12	.0624063984	169.12	.0624063984	32.67-	136.45
7190	SIMI PUBLIC CEMETERY	1.66	.0006074148	1.66	.0006074148	.32-	1.34
8600	CALLEGUAS MUN WTR	24.16	.0089140618	24.16	.0089140618	4.67-	19.49
TRA 84080	Totals:	2,710.05	1.0000000000	2,710.05	1.0000000000	523.45-	2,186.60

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	288,037			235,692
State Assessed				
	288,037		52,345-	235,692

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI		.3030303030		.3030303030		
2015	VTA COM COLLEGE GEN		.0505050505		.0505050505		
4001	COUNTY GENERAL FUND		.2626262624		.2626262624		
4005	VTA. CO. OFFICE EDUCATION		.0050505051		.0050505051		
4401	* COUNTY LIBRARY		.0151515152		.0151515152		
6001	* FIRE PROTECTION DIST		.1666666667		.1666666667		
6100	* COUNTY FLOOD ZN ADM		.0050505051		.0050505051		
6130	* COUNTY FLOOD ZN #3		.0151515152		.0151515152		
7141	SIMI REC & PK		.1666666667		.1666666667		
8600	CALLEGUAS MUN WTR		.0101010101		.0101010101		
TRA 84082	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI		.3261648746		.3261648746		
2015	VTA COM COLLEGE GEN		.0537634409		.0537634409		
4001	COUNTY GENERAL FUND		.2120309097		.2120309097		
4002	E.R.A.F.		.0489296636		.0489296636		
4004	E.R.A.F. 93-94 SHIFT		.0906666667		.0906666667		
4005	VTA. CO. OFFICE EDUCATION		.0143369176		.0143369176		
4401	* COUNTY LIBRARY		.0143369176		.0143369176		
6001	* FIRE PROTECTION DIST		.1573333333		.1573333333		
6100	* COUNTY FLOOD ZN ADM		.0035842294		.0035842294		
6130	* COUNTY FLOOD ZN #3		.0107526882		.0107526882		
7141	SIMI REC & PK		.0609318996		.0609318996		
8600	CALLEGUAS MUN WTR		.0071684588		.0071684588		
TRA 84083	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
2015	VTA COM COLLEGE GEN		.0541727672		.0541727672		
4001	COUNTY GENERAL FUND		.9267935578		.9267935578		
4401	* COUNTY LIBRARY		.0161054173		.0161054173		
6100	* COUNTY FLOOD ZN ADM		.0029282577		.0029282577		
TRA 84084	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	942.41	.3250170882	942.41	.3250170882	14.36	956.77
2015	VTA COM COLLEGE GEN	158.54	.0546821599	158.54	.0546821599	2.42	160.96
2019	VTA COLLEGE CHILD CTR	1.00	.0003417635	1.00	.0003417635	.02	1.02
4001	COUNTY GENERAL FUND	591.24	.2039217132	591.24	.2039217132	9.01	600.25
4002	E.R.A.F.	141.71	.0488721805	141.71	.0488721805	2.16	143.87
4004	E.R.A.F. 93-94 SHIFT	278.88	.0961796247	278.88	.0961796247	4.25	283.13
4005	VTA. CO. OFFICE EDUCATION	39.66	.0136705400	39.66	.0136705400	.60	40.26
4401	* COUNTY LIBRARY	45.59	.0157211210	45.59	.0157211210	.69	46.28
6001	* FIRE PROTECTION DIST	454.75	.1568364611	454.75	.1568364611	6.93	461.68
6100	* COUNTY FLOOD ZN ADM	6.92	.0023923445	6.92	.0023923445	.11	7.03
6130	* COUNTY FLOOD ZN #3	31.72	.0109364320	31.72	.0109364320	.48	32.20
7141	SIMI REC & PK	181.36	.0625427204	181.36	.0625427204	2.76	184.12
7190	SIMI PUBLIC CEMETERY	1.00	.0003417635	1.00	.0003417635	.02	1.02
8600	CALLEGUAS MUN WTR	24.76	.0085440875	24.76	.0085440875	.38	25.14
TRA 84085	Totals:	2,899.54	1.0000000000	2,899.54	1.0000000000	44.19	2,943.73

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	289,939			294,358
Unsecured				
State Assessed				
	289,939		4,419	294,358

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*** Prime = 84 SIMI VALLEY UNIFIED OUT Totals ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	1,612,452.00	.3115826013	1,612,452.00	.3113008161	93,345.15	1,705,797.15
2015	VTA COM COLLEGE GEN	271,322.24	.0524290301	271,322.24	.0523816118	15,706.91	287,029.15
2019	VTA COLLEGE CHILD CTR	1,403.13	.0002711228	1,403.13	.0002708890	81.24	1,484.37
4001	COUNTY GENERAL FUND	1,016,384.93	.1964211554	1,016,384.93	.1962237995	58,891.44	1,075,276.37
4002	E.R.A.F.	242,290.46	.0468085024	242,290.46	.0467767214	13,993.00	256,283.46
4004	E.R.A.F. 93-94 SHIFT	515,564.49	.0994653793	515,564.49	.0995351468	29,788.33	545,352.82
4005	VTA. CO. OFFICE EDUCATION	68,746.24	.0132835581	68,746.24	.0132721846	3,978.46	72,724.70
4401	* COUNTY LIBRARY	77,880.50	.0150497516	77,880.50	.0150356496	4,511.55	82,392.05
6001	* FIRE PROTECTION DIST	779,099.86	.1505338111	779,099.86	.1504134214	45,116.64	824,216.50
6100	* COUNTY FLOOD ZN ADM	12,234.45	.0023642041	12,234.45	.0023619892	708.72	12,943.17
6120	* COUNTY FLOOD ZN #2	314.30	.0000687303	314.30	.0000606789	33.85	348.15
6130	* COUNTY FLOOD ZN #3	45,855.95	.0088768174	45,855.95	.0088529734	2,699.99	48,555.94
6136	* FLD ZN #3 SP ZN SIMI	7,068.73	.0013398905	7,068.73	.0013646927	412.11	7,480.84
6140	* COUNTY FLOOD ZN #4	1,634.78	.0003123225	1,634.78	.0003156115	86.06	1,720.84
7141	SIMI REC & PK	309,737.57	.0598536587	309,737.57	.0597980953	17,940.24	327,677.81
7190	SIMI PUBLIC CEMETERY	2,192.64	.0004237047	2,192.64	.0004233122	126.85	2,319.49
8063	SIMI VALLEY CITY SAN U	171,553.35	.0324043898	171,553.35	.0331201784	10,096.65	181,650.00
8600	CALLEGUAS MUN WTR	41,998.71	.0081137056	41,998.71	.0081082926	2,429.94	44,428.65
8854	CASTAIC LK WTR AGCY	1,988.58	.0003976443	1,988.58	.0003839163	.43	1,989.01
8890	RES CONS DIST ST MONICA M	.10	.0000000200	.10	.0000000193		.10
=====							
Prime = 84 Totals:		5,179,723.01	1.0000000000	5,179,723.01	1.0000000000	299,947.56	5,479,670.57

See Next Page For Gross Assessed Valuation Information

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

	Prior Year	-----	Current Year	-----
	A/V	Transfers	AVI	A/V
Secured	504,792,797			533,278,146
Unsecured	19,314,431			20,823,838
State Assessed				
	-----		-----	
	524,107,228		29,994,756	554,101,984

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	41,296.08	.1720808901	41,296.08	.1720808901	18,998.59-	22,297.49
2007	HI SCH GEN OXNARD	38,606.20	.1608721260	38,606.20	.1608721260	17,761.09-	20,845.11
2015	VTA COM COLLEGE GEN	14,260.46	.0594233558	14,260.46	.0594233558	6,560.64-	7,699.82
2019	VTA COLLEGE CHILD CTR	73.62	.0003079737	73.62	.0003079737	34.00-	39.62
4001	COUNTY GENERAL FUND	54,641.20	.2282862147	54,641.20	.2282862147	25,203.95-	29,437.25
4002	E.R.A.F.	10,560.44	.0432976436	10,560.44	.0432976436	4,780.28-	5,780.16
4004	E.R.A.F. 93-94 SHIFT	28,249.48	.1177155977	28,249.48	.1177155977	12,996.39-	15,253.09
4005	VTA. CO. OFFICE EDUCATION	6,401.56	.0267950948	6,401.56	.0267950948	2,958.31-	3,443.25
4401	* COUNTY LIBRARY	4,026.13	.0168775397	4,026.13	.0168775397	1,863.37-	2,162.76
6001	* FIRE PROTECTION DIST	36,120.65	.1505148760	36,120.65	.1505148760	16,617.60-	19,503.05
6100	* COUNTY FLOOD ZN ADM	632.79	.0026523340	632.79	.0026523340	292.83-	339.96
6130	* COUNTY FLOOD ZN #3	2,891.39	.0120483059	2,891.39	.0120483059	1,330.19-	1,561.20
8600	CALLEGUAS MUN WTR	2,220.58	.0091280480	2,220.58	.0091280480	1,007.78-	1,212.80
TRA 85001	Totals:	239,980.58	1.0000000000	239,980.58	1.0000000000	110,405.02-	129,575.56

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	39,875,223			28,801,891
Unsecured	75,800			108,630
State Assessed				
	39,951,023		11,040,502-	28,910,521

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	109,665.09	.1691591424	109,665.09	.1691591424	3,707.08	113,372.17
2007	HI SCH GEN OXNARD	102,441.70	.1580509884	102,441.70	.1580509884	3,463.64	105,905.34
2015	VTA COM COLLEGE GEN	37,839.49	.0583801831	37,839.49	.0583801831	1,279.39	39,118.88
2019	VTA COLLEGE CHILD CTR	195.54	.0003016863	195.54	.0003016863	6.61	202.15
4001	COUNTY GENERAL FUND	142,432.31	.2196452554	142,432.31	.2196452554	4,813.46	147,245.77
4002	E.R.A.F.	27,492.11	.0424122772	27,492.11	.0424122772	929.45	28,421.56
4004	E.R.A.F. 93-94 SHIFT	65,617.45	.1012153413	65,617.45	.1012153413	2,218.11	67,835.56
4005	VTA. CO. OFFICE EDUCATION	17,181.00	.0265017213	17,181.00	.0265017213	580.78	17,761.78
4401	* COUNTY LIBRARY	10,847.85	.0167328013	10,847.85	.0167328013	366.69	11,214.54
6001	* FIRE PROTECTION DIST	106,487.81	.1642581611	106,487.81	.1642581611	3,599.67	110,087.48
6100	* COUNTY FLOOD ZN ADM	1,704.79	.0026296264	1,704.79	.0026296264	57.63	1,762.42
6130	* COUNTY FLOOD ZN #3	7,564.61	.0116684754	7,564.61	.0116684754	255.71	7,820.32
8600	CALLEGUAS MUN WTR	5,866.21	.0090499462	5,866.21	.0090499462	198.33	6,064.54
8870	CAMARILLO HEALTH CARE	12,959.47	.0199943942	12,959.47	.0199943942	438.17	13,397.64
TRA 85002	Totals:	648,295.43	1.0000000000	648,295.43	1.0000000000	21,914.72	670,210.15

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	64,950,802			67,129,450
Unsecured	325,384			338,208
State Assessed				
	65,276,186		2,191,472	67,467,658

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	567.02	.1703703906	567.02	.1703703906	8.00	575.02
2007	HI SCH GEN OXNARD	507.61	.1538501375	507.61	.1538501375	7.22	514.83
2015	VTA COM COLLEGE GEN	195.37	.0586999125	195.37	.0586999125	2.76	198.13
2019	VTA COLLEGE CHILD CTR	.95	.0002916461	.95	.0002916461	.01	.96
4001	COUNTY GENERAL FUND	769.78	.2297518808	769.78	.2297518808	10.79	780.57
4002	E.R.A.F.	145.46	.0434473774	145.46	.0434473774	2.04	147.50
4004	E.R.A.F. 93-94 SHIFT	352.87	.1061341286	352.87	.1061341286	4.98	357.85
4005	VTA. CO. OFFICE EDUCATION	89.33	.0267906529	89.33	.0267906529	1.26	90.59
4401	* COUNTY LIBRARY	56.06	.0168396863	56.06	.0168396863	.79	56.85
6001	* FIRE PROTECTION DIST	535.93	.1611921651	535.93	.1611921651	7.57	543.50
6100	* COUNTY FLOOD ZN ADM	8.79	.0026357177	8.79	.0026357177	.12	8.91
6120	* COUNTY FLOOD ZN #2	65.21	.0209385553	65.21	.0209385553	.98	66.19
7155	BARDSDALE CEMETERY	5.72	.0018670802	5.72	.0018670802	.09	5.81
7770	UNITED WTR CONS DIST	24.62	.0071906690	24.62	.0071906690	.34	24.96
TRA 85003	Totals:	3,324.72	1.0000000000	3,324.72	1.0000000000	46.95	3,371.67

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	344,278			348,973
Unsecured				
State Assessed				
	344,278		4,695	348,973

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	127,013.08	.1716007246	126,327.85	.1716007246	10,041.49	136,369.34
	Net Transfers:	685.23-					
2007	HI SCH GEN OXNARD	107,736.21	.1455567883	107,154.97	.1455567883	8,517.49	115,672.46
	Net Transfers:	581.24-					
2015	VTA COM COLLEGE GEN	43,769.96	.0591352919	43,533.82	.0591352919	3,460.40	46,994.22
	Net Transfers:	236.14-					
2019	VTA COLLEGE CHILD CTR	226.40	.0003060015	225.18	.0003060015	17.91	243.09
	Net Transfers:	1.22-					
4001	COUNTY GENERAL FUND	165,176.22	.2232160412	164,285.11	.2232160412	13,061.83	177,346.94
	Net Transfers:	891.11-					
4002	E.R.A.F.	31,869.61	.0430057423	31,697.67	.0430057423	2,516.55	34,214.22
	Net Transfers:	171.94-					
4004	E.R.A.F. 93-94 SHIFT	76,613.55	.1035085875	76,200.22	.1035085875	6,056.97	82,257.19
	Net Transfers:	413.33-					
4005	VTA. CO. OFFICE EDUCATION	20,221.44	.0273207813	20,112.35	.0273207813	1,598.72	21,711.07
	Net Transfers:	109.09-					
4401	* COUNTY LIBRARY	12,555.90	.0169643252	12,488.16	.0169643252	992.69	13,480.85
	Net Transfers:	67.74-					
6001	* FIRE PROTECTION DIST	122,463.01	.1654533601	121,802.32	.1654533601	9,681.77	131,484.09
	Net Transfers:	660.69-					
6100	* COUNTY FLOOD ZN ADM	1,973.18	.0026659531	1,962.53	.0026659531	156.00	2,118.53
	Net Transfers:	10.65-					
6130	* COUNTY FLOOD ZN #3	8,745.00	.0118149325	8,697.82	.0118149325	691.37	9,389.19
	Net Transfers:	47.18-					
8600	CALLEGUAS MUN WTR	6,799.91	.0091751330	6,763.22	.0091751330	536.90	7,300.12
	Net Transfers:	36.69-					
8870	CAMARILLO HEALTH CARE	15,002.82	.0202763375	14,921.88	.0202763375	1,186.50	16,108.38
	Net Transfers:	80.94-					
TRA 85004	Totals:	740,166.29	1.0000000000	736,173.10	1.0000000000	58,516.59	794,689.69

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	74,410,876	405,217-		80,246,563
Unsecured	698,925			309,680
State Assessed				
	75,109,801	405,217-	5,851,659	80,556,243

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	85025	.0053949950	3,993.19-		-

			3,993.19-		

*=====> Net Impact On TRA: 3,993.19-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	399,071.12	.1714968449	399,071.12	.1714968449	22,783.09	421,854.21
2007	HI SCH GEN OXNARD	339,463.91	.1458812469	339,463.91	.1458812469	19,380.09	358,844.00
2015	VTA COM COLLEGE GEN	137,503.08	.0590905868	137,503.08	.0590905868	7,850.09	145,353.17
2019	VTA COLLEGE CHILD CTR	711.59	.0003057967	711.59	.0003057967	40.62	752.21
4001	COUNTY GENERAL FUND	519,672.67	.2233241710	519,672.67	.2233241710	29,668.27	549,340.94
4002	E.R.A.F.	100,057.54	.0429987340	100,057.54	.0429987340	5,712.31	105,769.85
4004	E.R.A.F. 93-94 SHIFT	240,450.69	.1033312884	240,450.69	.1033312884	13,727.40	254,178.09
4005	VTA. CO. OFFICE EDUCATION	63,513.80	.0272944262	63,513.80	.0272944262	3,626.02	67,139.82
4401	* COUNTY LIBRARY	39,459.24	.0169572186	39,459.24	.0169572186	2,252.74	41,711.98
6001	* FIRE PROTECTION DIST	385,466.69	.1656504803	385,466.69	.1656504803	22,006.41	407,473.10
6100	* COUNTY FLOOD ZN ADM	6,201.19	.0026649015	6,201.19	.0026649015	354.03	6,555.22
6130	* COUNTY FLOOD ZN #3	26,904.43	.0115619067	26,904.43	.0115619067	1,535.98	28,440.41
8600	CALLEGUAS MUN WTR	21,371.55	.0091842165	21,371.55	.0091842165	1,220.11	22,591.66
8870	CAMARILLO HEALTH CARE	47,140.56	.0202581815	47,140.56	.0202581815	2,691.27	49,831.83
TRA 85005	Totals:	2,326,988.06	1.0000000000	2,326,988.06	1.0000000000	132,848.43	2,459,836.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	218,356,964			226,259,168
Unsecured	20,633,759			26,016,398
State Assessed	763,171			763,171
	239,753,894		13,284,843	253,038,737

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	4,768.75	.1720522499	4,768.75	.1720522499	101.42	4,870.17
2007	HI SCH GEN OXNARD	4,457.25	.1609514146	4,457.25	.1609514146	94.88	4,552.13
2015	VTA COM COLLEGE GEN	1,646.36	.0594505313	1,646.36	.0594505313	35.04	1,681.40
2019	VTA COLLEGE CHILD CTR	8.52	.0003070403	8.52	.0003070403	.18	8.70
4001	COUNTY GENERAL FUND	6,182.62	.2229739220	6,182.62	.2229739220	131.45	6,314.07
4002	E.R.A.F.	1,221.89	.0440258099	1,221.89	.0440258099	25.95	1,247.84
4004	E.R.A.F. 93-94 SHIFT	2,899.10	.1045967674	2,899.10	.1045967674	61.66	2,960.76
4005	VTA. CO. OFFICE EDUCATION	746.30	.0269306777	746.30	.0269306777	15.87	762.17
4401	* COUNTY LIBRARY	471.09	.0169996388	471.09	.0169996388	10.02	481.11
6001	* FIRE PROTECTION DIST	4,573.77	.1650179656	4,573.77	.1650179656	97.27	4,671.04
6100	* COUNTY FLOOD ZN ADM	73.99	.0026696527	73.99	.0026696527	1.57	75.56
6130	* COUNTY FLOOD ZN #3	330.47	.0119230916	330.47	.0119230916	7.03	337.50
7155	BARDSDALE CEMETERY	81.38	.0029088781	81.38	.0029088781	1.71	83.09
8600	CALLEGUAS MUN WTR	255.41	.0091923601	255.41	.0091923601	5.42	260.83
TRA 85006	Totals:	27,716.90	1.0000000000	27,716.90	1.0000000000	589.47	28,306.37

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,868,981			2,927,928
Unsecured				
State Assessed				
	2,868,981		58,947	2,927,928

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	27,367.46	.1715925521	27,367.46	.1715925521	1,566.01	28,933.47
2007	HI SCH GEN OXNARD	23,232.86	.1457255830	23,232.86	.1457255830	1,329.94	24,562.80
2015	VTA COM COLLEGE GEN	9,438.74	.0592034968	9,438.74	.0592034968	540.31	9,979.05
2019	VTA COLLEGE CHILD CTR	48.68	.0003054700	48.68	.0003054700	2.79	51.47
4001	COUNTY GENERAL FUND	35,593.53	.2230834286	35,593.53	.2230834286	2,035.93	37,629.46
4002	E.R.A.F.	6,848.41	.0429372337	6,848.41	.0429372337	391.86	7,240.27
4004	E.R.A.F. 93-94 SHIFT	16,411.49	.1028990537	16,411.49	.1028990537	939.09	17,350.58
4005	VTA. CO. OFFICE EDUCATION	4,356.76	.0273168443	4,356.76	.0273168443	249.30	4,606.06
4401	* COUNTY LIBRARY	2,705.45	.0169630821	2,705.45	.0169630821	154.81	2,860.26
6001	* FIRE PROTECTION DIST	26,537.44	.1663881998	26,537.44	.1663881998	1,518.52	28,055.96
6100	* COUNTY FLOOD ZN ADM	425.09	.0026654530	425.09	.0026654530	24.33	449.42
6130	* COUNTY FLOOD ZN #3	1,829.16	.0114687057	1,829.16	.0114687057	104.67	1,933.83
8600	CALLEGUAS MUN WTR	1,463.32	.0091745058	1,463.32	.0091745058	83.73	1,547.05
8870	CAMARILLO HEALTH CARE	3,232.64	.0202763914	3,232.64	.0202763914	185.05	3,417.69
TRA 85009	Totals:	159,491.03	1.0000000000	159,491.03	1.0000000000	9,126.34	168,617.37

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	15,808,669			16,752,503
Unsecured	309,200			278,000
State Assessed				
	16,117,869		912,634	17,030,503

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	422.72	.1696332503	422.72	.1696332503	6.37	429.09
2007	HI SCH GEN OXNARD	358.46	.1439482961	358.46	.1439482961	5.41	363.87
2015	VTA COM COLLEGE GEN	144.86	.0581668625	144.86	.0581668625	2.18	147.04
4001	COUNTY GENERAL FUND	550.23	.2206651341	550.23	.2206651341	8.30	558.53
4002	E.R.A.F.	109.22	.0438082449	109.22	.0438082449	1.64	110.86
4004	E.R.A.F. 93-94 SHIFT	254.51	.1021341913	254.51	.1021341913	3.84	258.35
4005	VTA. CO. OFFICE EDUCATION	61.07	.0245111478	61.07	.0245111478	.92	61.99
4401	* COUNTY LIBRARY	41.27	.0165608303	41.27	.0165608303	.62	41.89
6001	* FIRE PROTECTION DIST	410.96	.1649201523	410.96	.1649201523	6.19	417.15
6100	* COUNTY FLOOD ZN ADM	6.29	.0025201412	6.29	.0025201412	.09	6.38
6130	* COUNTY FLOOD ZN #3	26.81	.0107419592	26.81	.0107419592	.40	27.21
6764	* CO SER AREA 14 LIGHT	33.88	.0136042010	33.88	.0136042010	.51	34.39
8600	CALLEGUAS MUN WTR	21.97	.0088090908	21.97	.0088090908	.33	22.30
8870	CAMARILLO HEALTH CARE	49.72	.0199764982	49.72	.0199764982	.75	50.47
TRA 85011	Totals:	2,491.97	1.0000000000	2,491.97	1.0000000000	37.55	2,529.52

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	246,323			250,078
Unsecured				
State Assessed				
	246,323		3,755	250,078

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	36,239.16	.1750418103	36,239.16	.1750418103	631.41	36,870.57
2007	HI SCH GEN OXNARD	30,778.78	.1487410831	30,778.78	.1487410831	536.54	31,315.32
2015	VTA COM COLLEGE GEN	12,504.44	.0604287852	12,504.44	.0604287852	217.98	12,722.42
2019	VTA COLLEGE CHILD CTR	64.66	.0003123959	64.66	.0003123959	1.13	65.79
4001	COUNTY GENERAL FUND	47,016.22	.2270606466	47,016.22	.2270606466	819.06	47,835.28
4002	E.R.A.F.	9,131.34	.0440489375	9,131.34	.0440489375	158.89	9,290.23
4004	E.R.A.F. 93-94 SHIFT	21,865.51	.1056144600	21,865.51	.1056144600	380.97	22,246.48
4005	VTA. CO. OFFICE EDUCATION	5,769.87	.0278709785	5,769.87	.0278709785	100.54	5,870.41
4401	* COUNTY LIBRARY	3,582.90	.0173070317	3,582.90	.0173070317	62.43	3,645.33
6001	* FIRE PROTECTION DIST	34,924.10	.1686898422	34,924.10	.1686898422	608.50	35,532.60
6100	* COUNTY FLOOD ZN ADM	563.04	.0027196344	563.04	.0027196344	9.81	572.85
6130	* COUNTY FLOOD ZN #3	2,650.82	.0128039976	2,650.82	.0128039976	46.19	2,697.01
8600	CALLEGUAS MUN WTR	1,940.60	.0093603970	1,940.60	.0093603970	33.77	1,974.37
TRA 85012	Totals:	207,031.44	1.0000000000	207,031.44	1.0000000000	3,607.22	210,638.66

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	21,192,025			21,564,847
Unsecured	12,100			
State Assessed				
	21,204,125		360,722	21,564,847

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	4,453.78	.1681350444	4,453.78	.1681350444	265.30	4,719.08
2007	HI SCH GEN OXNARD	3,779.78	.1428372158	3,779.78	.1428372158	225.38	4,005.16
2015	VTA COM COLLEGE GEN	1,535.57	.0580301551	1,535.57	.0580301551	91.57	1,627.14
2019	VTA COLLEGE CHILD CTR	7.93	.0002992683	7.93	.0002992683	.47	8.40
4001	COUNTY GENERAL FUND	5,798.42	.2186683371	5,798.42	.2186683371	345.03	6,143.45
4002	E.R.A.F.	1,272.22	.0480323474	1,272.22	.0480323474	75.79	1,348.01
4004	E.R.A.F. 93-94 SHIFT	2,678.18	.1011033990	2,678.18	.1011033990	159.53	2,837.71
4005	VTA. CO. OFFICE EDUCATION	708.84	.0267596664	708.84	.0267596664	42.22	751.06
4401	* COUNTY LIBRARY	440.35	.0166225979	440.35	.0166225979	26.23	466.58
6001	* FIRE PROTECTION DIST	4,362.80	.1646995340	4,362.80	.1646995340	259.88	4,622.68
6100	* COUNTY FLOOD ZN ADM	69.14	.0026107725	69.14	.0026107725	4.12	73.26
6130	* COUNTY FLOOD ZN #3	300.43	.0113415384	300.43	.0113415384	17.90	318.33
8600	CALLEGUAS MUN WTR	238.24	.0089888776	238.24	.0089888776	14.18	252.42
8650	CAMROSA CO WTR	317.84	.0119978011	317.84	.0119978011	18.93	336.77
8870	CAMARILLO HEALTH CARE	525.90	.0198734450	525.90	.0198734450	31.36	557.26
TRA 85013	Totals:	26,489.42	1.0000000000	26,489.42	1.0000000000	1,577.89	28,067.31

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,706,036			2,863,825
Unsecured				
State Assessed				
	2,706,036		157,789	2,863,825

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	76,897.61	.1687872372	76,897.61	.1687872372	1,495.42	78,393.03
2007	HI SCH GEN OXNARD	65,212.42	.1431387287	65,212.42	.1431387287	1,268.18	66,480.60
2015	VTA COM COLLEGE GEN	26,493.84	.0581529182	26,493.84	.0581529182	515.22	27,009.06
2019	VTA COLLEGE CHILD CTR	137.13	.0003011035	137.13	.0003011035	2.67	139.80
4001	COUNTY GENERAL FUND	100,122.87	.2197477131	100,122.87	.2197477131	1,946.91	102,069.78
4002	E.R.A.F.	20,044.59	.0440050404	20,044.59	.0440050404	389.88	20,434.47
4004	E.R.A.F. 93-94 SHIFT	46,073.05	.1011285257	46,073.05	.1011285257	895.98	46,969.03
4005	VTA. CO. OFFICE EDUCATION	12,244.08	.0268751173	12,244.08	.0268751173	238.11	12,482.19
4401	* COUNTY LIBRARY	7,604.22	.0166908013	7,604.22	.0166908013	147.88	7,752.10
6001	* FIRE PROTECTION DIST	74,846.47	.1642850518	74,846.47	.1642850518	1,455.53	76,302.00
6100	* COUNTY FLOOD ZN ADM	1,194.97	.0026229140	1,194.97	.0026229140	23.24	1,218.21
6130	* COUNTY FLOOD ZN #3	5,172.36	.0113531446	5,172.36	.0113531446	100.59	5,272.95
6764	* CO SER AREA 14 LIGHT	6,350.23	.0139384383	6,350.23	.0139384383	123.49	6,473.72
8600	CALLEGUAS MUN WTR	4,111.14	.0090265872	4,111.14	.0090265872	79.97	4,191.11
8870	CAMARILLO HEALTH CARE	9,084.02	.0199466787	9,084.02	.0199466787	176.72	9,260.74
TRA 85015	Totals:	455,589.00	1.0000000000	455,589.00	1.0000000000	8,859.79	464,448.79

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	45,673,075			46,581,787
Unsecured	191,553			168,820
State Assessed				
	45,864,628		885,979	46,750,607

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1051	EL SCH GEN SOMIS	53,714.78	.1697025756	53,714.78	.1697025756	1,559.07	55,273.85
2007	HI SCH GEN OXNARD	50,115.05	.1583298461	50,115.05	.1583298461	1,454.59	51,569.64
2015	VTA COM COLLEGE GEN	18,504.93	.0584631738	18,504.93	.0584631738	537.10	19,042.03
2019	VTA COLLEGE CHILD CTR	89.64	.0002832434	89.64	.0002832434	2.60	92.24
4001	COUNTY GENERAL FUND	69,460.31	.2194699275	69,460.31	.2194699275	2,016.28	71,476.59
4002	E.R.A.F.	13,357.47	.0421822841	13,357.47	.0421822841	387.53	13,745.00
4004	E.R.A.F. 93-94 SHIFT	32,077.77	.1013441977	32,077.77	.1013441977	931.06	33,008.83
4005	VTA. CO. OFFICE EDUCATION	8,475.81	.0267779576	8,475.81	.0267779576	246.01	8,721.82
4401	* COUNTY LIBRARY	5,304.81	.0167597589	5,304.81	.0167597589	153.97	5,458.78
6001	* FIRE PROTECTION DIST	51,967.93	.1641837419	51,967.93	.1641837419	1,508.37	53,476.30
6100	* COUNTY FLOOD ZN ADM	829.95	.0026220588	829.95	.0026220588	24.09	854.04
6130	* COUNTY FLOOD ZN #3	3,420.85	.0108075590	3,420.85	.0108075590	99.29	3,520.14
8600	CALLEGUAS MUN WTR	2,871.02	.0090665262	2,871.02	.0090665262	83.29	2,954.31
8870	CAMARILLO HEALTH CARE	6,332.73	.0200071494	6,332.73	.0200071494	183.81	6,516.54
TRA 85016	Totals:	316,523.05	1.0000000000	316,523.05	1.0000000000	9,187.06	325,710.11

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	32,802,128			33,727,334
Unsecured	194,150			187,650
State Assessed				
	32,996,278		918,706	33,914,984

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	13,385.83	.1722162918	13,385.83	.1722162918	985.45	14,371.28
2007	HI SCH GEN OXNARD	11,355.19	.1460911305	11,355.19	.1460911305	835.96	12,191.15
2015	VTA COM COLLEGE GEN	4,610.39	.0593152776	4,610.39	.0593152776	339.41	4,949.80
2019	VTA COLLEGE CHILD CTR	23.23	.0002988579	23.23	.0002988579	1.71	24.94
4001	COUNTY GENERAL FUND	17,339.14	.2232363003	17,339.14	.2232363003	1,277.38	18,616.52
4002	E.R.A.F.	3,327.65	.0426806759	3,327.65	.0426806759	244.23	3,571.88
4004	E.R.A.F. 93-94 SHIFT	8,078.55	.1039354205	8,078.55	.1039354205	594.73	8,673.28
4005	VTA. CO. OFFICE EDUCATION	2,120.46	.0272814652	2,120.46	.0272814652	156.11	2,276.57
4401	* COUNTY LIBRARY	1,320.90	.0169950111	1,320.90	.0169950111	97.25	1,418.15
6001	* FIRE PROTECTION DIST	12,852.26	.1653519187	12,852.26	.1653519187	946.17	13,798.43
6100	* COUNTY FLOOD ZN ADM	205.41	.0026427895	205.41	.0026427895	15.12	220.53
6130	* COUNTY FLOOD ZN #3	811.22	.0104367909	811.22	.0104367909	59.72	870.94
8600	CALLEGUAS MUN WTR	717.62	.0092043208	717.62	.0092043208	52.67	770.29
8870	CAMARILLO HEALTH CARE	1,578.93	.0203137493	1,578.93	.0203137493	116.24	1,695.17
TRA 85017	Totals:	77,726.78	1.0000000000	77,726.78	1.0000000000	5,722.15	83,448.93

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,749,921			8,320,936
Unsecured	199,200			200,400
State Assessed				
	7,949,121		572,215	8,521,336

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	33,580.20	.1720162042	33,580.20	.1720162042	2,207.28	35,787.48
2007	HI SCH GEN OXNARD	31,347.84	.1606095200	31,347.84	.1606095200	2,060.92	33,408.76
2015	VTA COM COLLEGE GEN	11,579.12	.0593250226	11,579.12	.0593250226	761.25	12,340.37
2019	VTA COLLEGE CHILD CTR	59.79	.0003063112	59.79	.0003063112	3.93	63.72
4001	COUNTY GENERAL FUND	43,663.09	.2236498866	43,663.09	.2236498866	2,869.84	46,532.93
4002	E.R.A.F.	8,575.03	.0439138428	8,575.03	.0439138428	563.50	9,138.53
4004	E.R.A.F. 93-94 SHIFT	20,180.06	.1033733364	20,180.06	.1033733364	1,326.47	21,506.53
4005	VTA. CO. OFFICE EDUCATION	5,256.81	.0269283681	5,256.81	.0269283681	345.54	5,602.35
4401	* COUNTY LIBRARY	3,319.96	.0170068990	3,319.96	.0170068990	218.23	3,538.19
6001	* FIRE PROTECTION DIST	32,550.58	.1667419265	32,550.58	.1667419265	2,139.61	34,690.19
6100	* COUNTY FLOOD ZN ADM	521.73	.0026726153	521.73	.0026726153	34.29	556.02
6130	* COUNTY FLOOD ZN #3	2,213.90	.0113408798	2,213.90	.0113408798	145.52	2,359.42
7155	BARDSDALE CEMETERY	570.73	.0029178865	570.73	.0029178865	37.44	608.17
8600	CALLEGUAS MUN WTR	1,796.41	.0091973010	1,796.41	.0091973010	118.02	1,914.43
TRA 85018	Totals:	195,215.25	1.0000000000	195,215.25	1.0000000000	12,831.84	208,047.09

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	19,595,274			20,878,458
Unsecured				
State Assessed				
	19,595,274		1,283,184	20,878,458

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	165,416.19	.1664766353	165,416.19	.1664766353	4,427.51	169,843.70
2007	HI SCH GEN OXNARD	154,295.62	.1552847637	154,295.62	.1552847637	4,129.86	158,425.48
2015	VTA COM COLLEGE GEN	56,994.08	.0573594480	56,994.08	.0573594480	1,525.50	58,519.58
2019	VTA COLLEGE CHILD CTR	294.85	.0002968717	294.85	.0002968717	7.90	302.75
4001	COUNTY GENERAL FUND	215,401.98	.2167622042	215,401.98	.2167622042	5,764.88	221,166.86
4002	E.R.A.F.	43,113.01	.0433992961	43,113.01	.0433992961	1,154.22	44,267.23
4004	E.R.A.F. 93-94 SHIFT	99,090.47	.0997257042	99,090.47	.0997257042	2,652.24	101,742.71
4005	VTA. CO. OFFICE EDUCATION	25,902.64	.0260685122	25,902.64	.0260685122	693.30	26,595.94
4401	* COUNTY LIBRARY	16,357.28	.0164619479	16,357.28	.0164619479	437.81	16,795.09
6001	* FIRE PROTECTION DIST	161,046.24	.1620786450	161,046.24	.1620786450	4,310.54	165,356.78
6100	* COUNTY FLOOD ZN ADM	2,570.43	.0025868633	2,570.43	.0025868633	68.80	2,639.23
6130	* COUNTY FLOOD ZN #3	11,104.10	.0111752543	11,104.10	.0111752543	297.21	11,401.31
6764	* CO SER AREA 14 LIGHT	13,659.80	.0137472423	13,659.80	.0137472423	365.61	14,025.41
8600	CALLEGUAS MUN WTR	8,842.62	.0089028004	8,842.62	.0089028004	236.77	9,079.39
8870	CAMARILLO HEALTH CARE	19,540.81	.0196738114	19,540.81	.0196738114	523.23	20,064.04
TRA 85019	Totals:	993,630.12	1.0000000000	993,630.12	1.0000000000	26,595.38	1,020,225.50

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	99,735,880			102,397,618
Unsecured	55,200			53,000
State Assessed				
	99,791,080		2,659,538	102,450,618

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	12,598.60	.1684999932	12,598.60	.1684999932	94.57	12,693.17
2007	HI SCH GEN OXNARD	10,698.94	.1431346641	10,698.94	.1431346641	80.33	10,779.27
2015	VTA COM COLLEGE GEN	4,346.59	.0581509124	4,346.59	.0581509124	32.64	4,379.23
2019	VTA COLLEGE CHILD CTR	22.40	.0002999679	22.40	.0002999679	.17	22.57
4001	COUNTY GENERAL FUND	16,265.97	.2174855413	16,265.97	.2174855413	122.06	16,388.03
4002	E.R.A.F.	3,593.36	.0480704944	3,593.36	.0480704944	26.98	3,620.34
4004	E.R.A.F. 93-94 SHIFT	7,544.95	.1009099152	7,544.95	.1009099152	56.64	7,601.59
4005	VTA. CO. OFFICE EDUCATION	2,006.49	.0268361265	2,006.49	.0268361265	15.06	2,021.55
4401	* COUNTY LIBRARY	1,246.17	.0166674489	1,246.17	.0166674489	9.35	1,255.52
6001	* FIRE PROTECTION DIST	12,315.44	.1647130608	12,315.44	.1647130608	92.45	12,407.89
6100	* COUNTY FLOOD ZN ADM	195.70	.0026171848	195.70	.0026171848	1.47	197.17
6130	* COUNTY FLOOD ZN #3	871.52	.0116562427	871.52	.0116562427	6.54	878.06
8600	CALLEGUAS MUN WTR	674.62	.0090118977	674.62	.0090118977	5.06	679.68
8650	CAMROSA CO WTR	899.77	.0120308268	899.77	.0120308268	6.75	906.52
8870	CAMARILLO HEALTH CARE	1,488.61	.0199157233	1,488.61	.0199157233	11.18	1,499.79
TRA 85021	Totals:	74,769.13	1.0000000000	74,769.13	1.0000000000	561.25	75,330.38

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,250,674			7,348,676
Unsecured	296,708			254,831
State Assessed				
	7,547,382		56,125	7,603,507

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	43,281.59	.1696541881	43,281.59	.1696541881	1,131.70	44,413.29
2007	HI SCH GEN OXNARD	40,398.00	.1583809773	40,398.00	.1583809773	1,056.50	41,454.50
2015	VTA COM COLLEGE GEN	14,921.94	.0585017081	14,921.94	.0585017081	390.24	15,312.18
2019	VTA COLLEGE CHILD CTR	77.15	.0003024507	77.15	.0003024507	2.02	79.17
4001	COUNTY GENERAL FUND	55,968.02	.2193552140	55,968.02	.2193552140	1,463.27	57,431.29
4002	E.R.A.F.	10,778.86	.0422362160	10,778.86	.0422362160	281.74	11,060.60
4004	E.R.A.F. 93-94 SHIFT	25,862.96	.1013770609	25,862.96	.1013770609	676.25	26,539.21
4005	VTA. CO. OFFICE EDUCATION	6,775.11	.0265570666	6,775.11	.0265570666	177.15	6,952.26
4401	* COUNTY LIBRARY	4,278.13	.0167695423	4,278.13	.0167695423	111.86	4,389.99
6001	* FIRE PROTECTION DIST	41,873.65	.1641353870	41,873.65	.1641353870	1,094.89	42,968.54
6100	* COUNTY FLOOD ZN ADM	672.30	.0026352411	672.30	.0026352411	17.58	689.88
6130	* COUNTY FLOOD ZN #3	2,803.46	.0109889763	2,803.46	.0109889763	73.30	2,876.76
8600	CALLEGUAS MUN WTR	2,314.75	.0090699934	2,314.75	.0090699934	60.50	2,375.25
8870	CAMARILLO HEALTH CARE	5,110.55	.0200359782	5,110.55	.0200359782	133.65	5,244.20
TRA 85022	Totals:	255,116.47	1.0000000000	255,116.47	1.0000000000	6,670.65	261,787.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	25,243,023			25,800,988
Unsecured	320,000			429,100
State Assessed				
	25,563,023		667,065	26,230,088

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	27,039.16	.1719960075	27,039.16	.1719960075	745.97	27,785.13
2007	HI SCH GEN OXNARD	22,949.51	.1460335985	22,949.51	.1460335985	633.37	23,582.88
2015	VTA COM COLLEGE GEN	9,323.67	.0593288147	9,323.67	.0593288147	257.32	9,580.99
2019	VTA COLLEGE CHILD CTR	48.12	.0003061887	48.12	.0003061887	1.33	49.45
4001	COUNTY GENERAL FUND	34,994.74	.2226349516	34,994.74	.2226349516	965.59	35,960.33
4002	E.R.A.F.	6,753.21	.0428609265	6,753.21	.0428609265	185.89	6,939.10
4004	E.R.A.F. 93-94 SHIFT	16,312.31	.1037623667	16,312.31	.1037623667	450.03	16,762.34
4005	VTA. CO. OFFICE EDUCATION	4,304.33	.0273809957	4,304.33	.0273809957	118.76	4,423.09
4401	* COUNTY LIBRARY	2,672.87	.0170032366	2,672.87	.0170032366	73.75	2,746.62
6001	* FIRE PROTECTION DIST	25,977.16	.1652404563	25,977.16	.1652404563	716.67	26,693.83
6100	* COUNTY FLOOD ZN ADM	420.02	.0026718317	420.02	.0026718317	11.59	431.61
6130	* COUNTY FLOOD ZN #3	1,770.99	.0112653241	1,770.99	.0112653241	48.86	1,819.85
8600	CALLEGUAS MUN WTR	1,449.01	.0091963988	1,449.01	.0091963988	39.89	1,488.90
8870	CAMARILLO HEALTH CARE	3,193.18	.0203189026	3,193.18	.0203189026	88.13	3,281.31
TRA 85023	Totals:	157,208.28	1.0000000000	157,208.28	1.0000000000	4,337.15	161,545.43

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	15,477,526			15,902,681
Unsecured	379,181			387,741
State Assessed				
	15,856,707		433,715	16,290,422

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS		.1722148666		.1722148666		
2007	HI SCH GEN OXNARD		.1464231355		.1464231355		
2015	VTA COM COLLEGE GEN		.0595129376		.0595129376		
2019	VTA COLLEGE CHILD CTR		.0003044140		.0003044140		
4001	COUNTY GENERAL FUND		.2237765359		.2237765359		
4002	E.R.A.F.		.0450160772		.0450160772		
4004	E.R.A.F. 93-94 SHIFT		.1079061850		.1079061850		
4005	VTA. CO. OFFICE EDUCATION		.0261963306		.0261963306		
4401	* COUNTY LIBRARY		.0171174579		.0171174579		
6001	* FIRE PROTECTION DIST		.1631359939		.1631359939		
6100	* COUNTY FLOOD ZN ADM		.0025534329		.0025534329		
6130	* COUNTY FLOOD ZN #3		.0124834500		.0124834500		
6764	* CO SER AREA 14 LIGHT		.0140911670		.0140911670		
8600	CALLEGUAS MUN WTR		.0092680159		.0092680159		
TRA 85024	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=85024

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	22,641.12	.1716088243	23,326.35	.1716085221	1,324.19	24,650.54
	Net Transfers:	685.23					
2007	HI SCH GEN OXNARD	19,203.92	.1455564654	19,785.16	.1455565088	1,123.17	20,908.33
	Net Transfers:	581.24					
2015	VTA COM COLLEGE GEN	7,801.91	.0591347267	8,038.05	.0591347502	456.31	8,494.36
	Net Transfers:	236.14					
2019	VTA COLLEGE CHILD CTR	40.33	.0003056792	41.55	.0003056772	2.36	43.91
	Net Transfers:	1.22					
4001	COUNTY GENERAL FUND	29,454.81	.2232531487	30,345.92	.2232504650	1,722.67	32,068.59
	Net Transfers:	891.11					
4002	E.R.A.F.	5,679.56	.0430483506	5,851.50	.0430486239	332.18	6,183.68
	Net Transfers:	171.94					
4004	E.R.A.F. 93-94 SHIFT	13,646.10	.1034308910	14,059.43	.1034331563	798.13	14,857.56
	Net Transfers:	413.33					
4005	VTA. CO. OFFICE EDUCATION	3,603.90	.0273158583	3,712.99	.0273159207	210.78	3,923.77
	Net Transfers:	109.09					
4401	* COUNTY LIBRARY	2,237.82	.0169616362	2,305.56	.0169616654	130.88	2,436.44
	Net Transfers:	67.74					
6001	* FIRE PROTECTION DIST	21,853.55	.1656393959	22,514.24	.1656339485	1,278.09	23,792.33
	Net Transfers:	660.69					
6100	* COUNTY FLOOD ZN ADM	351.70	.0026657213	362.35	.0026657556	20.57	382.92
	Net Transfers:	10.65					
6130	* COUNTY FLOOD ZN #3	1,534.30	.0116292754	1,581.48	.0116347155	89.78	1,671.26
	Net Transfers:	47.18					
8600	CALLEGUAS MUN WTR	1,212.78	.0091922587	1,249.47	.0091921668	70.93	1,320.40
	Net Transfers:	36.69					
8870	CAMARILLO HEALTH CARE	2,672.70	.0202577683	2,753.64	.0202581240	156.32	2,909.96
	Net Transfers:	80.94					
TRA 85025	Totals:	131,934.50	1.0000000000	135,927.69	1.0000000000	7,716.36	143,644.05

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,313,558	405,217		14,495,111
Unsecured	46,100			41,400
State Assessed				
	13,359,658	405,217	771,636	14,536,511

See Next Page For TRA Transfers

No Transfer Out	Transfer In:	TRA From 85004	Adj Pcnt .0053949950	Transfer Rev 3,993.19 ----- 3,993.19
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*=====> Net Impact On TRA: 3,993.19

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	15,902.97	.1718795499	15,902.97	.1718795499	167.53	16,070.50
2007	HI SCH GEN OXNARD	13,488.80	.1457871114	13,488.80	.1457871114	142.10	13,630.90
2015	VTA COM COLLEGE GEN	5,480.08	.0592287594	5,480.08	.0592287594	57.73	5,537.81
2019	VTA COLLEGE CHILD CTR	28.17	.0003046821	28.17	.0003046821	.30	28.47
4001	COUNTY GENERAL FUND	20,564.02	.2222481130	20,564.02	.2222481130	216.63	20,780.65
4002	E.R.A.F.	3,980.11	.0430226296	3,980.11	.0430226296	41.94	4,022.05
4004	E.R.A.F. 93-94 SHIFT	9,472.85	.1023827456	9,472.85	.1023827456	99.79	9,572.64
4005	VTA. CO. OFFICE EDUCATION	2,524.91	.0272894007	2,524.91	.0272894007	26.60	2,551.51
4401	* COUNTY LIBRARY	1,571.49	.0169845945	1,571.49	.0169845945	16.56	1,588.05
6001	* FIRE PROTECTION DIST	15,425.67	.1667203573	15,425.67	.1667203573	162.51	15,588.18
6100	* COUNTY FLOOD ZN ADM	246.94	.0026688088	246.94	.0026688088	2.60	249.54
6130	* COUNTY FLOOD ZN #3	1,111.61	.0120140944	1,111.61	.0120140944	11.71	1,123.32
8600	CALLEGUAS MUN WTR	849.83	.0091864043	849.83	.0091864043	8.95	858.78
8870	CAMARILLO HEALTH CARE	1,876.64	.0202827490	1,876.64	.0202827490	19.77	1,896.41
TRA 85027	Totals:	92,524.09	1.0000000000	92,524.09	1.0000000000	974.72	93,498.81

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	8,733,246			8,861,718
Unsecured	634,600			603,600
State Assessed				
	9,367,846		97,472	9,465,318

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS		.0865384615		.0865384615		
2007	HI SCH GEN OXNARD		.1408043206		.1408043206		
2015	VTA COM COLLEGE GEN		.0571897001		.0571897001		
2019	VTA COLLEGE CHILD CTR		.0002893239		.0002893239		
4001	COUNTY GENERAL FUND		.2684928237		.2684928237		
4002	E.R.A.F.		.0557768924		.0557768924		
4004	E.R.A.F. 93-94 SHIFT		.1852589641		.1852589641		
4005	VTA. CO. OFFICE EDUCATION		.0290887731		.0290887731		
4401	* COUNTY LIBRARY		.0096153846		.0096153846		
6001	* FIRE PROTECTION DIST		.0862958423		.0862958423		
6100	* COUNTY FLOOD ZN ADM		.0029896808		.0029896808		
6130	* COUNTY FLOOD ZN #3		.0192307692		.0192307692		
8501	CAMARILLO SAN M & O		.0340437844		.0340437844		
8600	CALLEGUAS MUN WTR		.0048076923		.0048076923		
8870	CAMARILLO HEALTH CARE		.0195775870		.0195775870		
TRA 85028 Totals:			1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	14,009.38	.1588467778	14,009.38	.1588467778	131.47-	13,877.91
2007	HI SCH GEN OXNARD	11,888.84	.1348515124	11,888.84	.1348515124	111.61-	11,777.23
2015	VTA COM COLLEGE GEN	4,830.10	.0547863933	4,830.10	.0547863933	45.34-	4,784.76
2019	VTA COLLEGE CHILD CTR	24.68	.0002800309	24.68	.0002800309	.23-	24.45
4001	COUNTY GENERAL FUND	18,235.22	.2066125773	18,235.22	.2066125773	171.00-	18,064.22
4002	E.R.A.F.	5,224.92	.0593208594	5,224.92	.0593208594	49.10-	5,175.82
4004	E.R.A.F. 93-94 SHIFT	8,439.87	.0956961406	8,439.87	.0956961406	79.20-	8,360.67
4005	VTA. CO. OFFICE EDUCATION	2,228.68	.0252705663	2,228.68	.0252705663	20.92-	2,207.76
4401	* COUNTY LIBRARY	1,386.02	.0157158677	1,386.02	.0157158677	13.01-	1,373.01
6001	* FIRE PROTECTION DIST	14,104.05	.1599200869	14,104.05	.1599200869	132.36-	13,971.69
6100	* COUNTY FLOOD ZN ADM	217.40	.0024649949	217.40	.0024649949	2.04-	215.36
6130	* COUNTY FLOOD ZN #3	906.55	.0102789501	906.55	.0102789501	8.51-	898.04
6764	* CO SER AREA 14 LIGHT	1,156.51	.0131133726	1,156.51	.0131133726	10.85-	1,145.66
6789	*CO SERVICE AREA	3,138.80	.0355903435	3,138.80	.0355903435	29.46-	3,109.34
8600	CALLEGUAS MUN WTR	749.23	.0084894529	749.23	.0084894529	7.03-	742.20
8870	CAMARILLO HEALTH CARE	1,654.11	.0187620734	1,654.11	.0187620734	15.53-	1,638.58
TRA 85030	Totals:	88,194.36	1.0000000000	88,194.36	1.0000000000	827.66-	87,366.70

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	8,818,765			8,735,999
Unsecured				
State Assessed				
	8,818,765		82,766-	8,735,999

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	17,853.04	.1704964078	17,853.04	.1704964078	2,001.91	19,854.95
2007	HI SCH GEN OXNARD	16,592.28	.1583885459	16,592.28	.1583885459	1,859.74	18,452.02
2015	VTA COM COLLEGE GEN	6,127.62	.0584938132	6,127.62	.0584938132	686.81	6,814.43
2019	VTA COLLEGE CHILD CTR	31.53	.0003009179	31.53	.0003009179	3.53	35.06
4001	COUNTY GENERAL FUND	23,281.30	.2225324272	23,281.30	.2225324272	2,612.91	25,894.21
4002	E.R.A.F.	4,344.53	.0414139810	4,344.53	.0414139810	486.27	4,830.80
4004	E.R.A.F. 93-94 SHIFT	10,894.12	.1040387306	10,894.12	.1040387306	1,221.58	12,115.70
4005	VTA. CO. OFFICE EDUCATION	2,786.68	.0266107627	2,786.68	.0266107627	312.45	3,099.13
4401	* COUNTY LIBRARY	1,759.87	.0168055835	1,759.87	.0168055835	197.32	1,957.19
6001	* FIRE PROTECTION DIST	16,965.86	.1620237807	16,965.86	.1620237807	1,902.42	18,868.28
6100	* COUNTY FLOOD ZN ADM	276.50	.0026401560	276.50	.0026401560	31.00	307.50
6130	* COUNTY FLOOD ZN #3	746.82	.0071318766	746.82	.0071318766	83.74	830.56
8600	CALLEGUAS MUN WTR	953.44	.0090899854	953.44	.0090899854	106.73	1,060.17
8870	CAMARILLO HEALTH CARE	2,098.60	.0200330315	2,098.60	.0200330315	235.22	2,333.82
TRA 85031	Totals:	104,712.19	1.0000000000	104,712.19	1.0000000000	11,741.63	116,453.82

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	10,447,535			11,622,498
Unsecured	18,700			17,900
State Assessed				
	10,466,235		1,174,163	11,640,398

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	6,436.58	.1698254113	6,436.58	.1698254113	98.34	6,534.92
2007	HI SCH GEN OXNARD	6,004.26	.1584136874	6,004.26	.1584136874	91.73	6,095.99
2015	VTA COM COLLEGE GEN	2,217.20	.0584974506	2,217.20	.0584974506	33.87	2,251.07
2019	VTA COLLEGE CHILD CTR	10.79	.0002843765	10.79	.0002843765	.16	10.95
4001	COUNTY GENERAL FUND	8,352.08	.2204167670	8,352.08	.2204167670	127.65	8,479.73
4002	E.R.A.F.	1,593.97	.0420179810	1,593.97	.0420179810	24.33	1,618.30
4004	E.R.A.F. 93-94 SHIFT	3,886.05	.1025307200	3,886.05	.1025307200	59.37	3,945.42
4005	VTA. CO. OFFICE EDUCATION	1,003.12	.0264668971	1,003.12	.0264668971	15.33	1,018.45
4401	* COUNTY LIBRARY	635.64	.0167706282	635.64	.0167706282	9.71	645.35
6001	* FIRE PROTECTION DIST	6,182.70	.1631260876	6,182.70	.1631260876	94.46	6,277.16
6100	* COUNTY FLOOD ZN ADM	99.59	.0026269714	99.59	.0026269714	1.52	101.11
6130	* COUNTY FLOOD ZN #3	376.39	.0099314980	376.39	.0099314980	5.75	382.14
8600	CALLEGUAS MUN WTR	344.17	.0090730195	344.17	.0090730195	5.25	349.42
8870	CAMARILLO HEALTH CARE	758.72	.0200185044	758.72	.0200185044	11.59	770.31
TRA 85032	Totals:	37,901.26	1.0000000000	37,901.26	1.0000000000	579.06	38,480.32

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,797,712			3,855,618
Unsecured				
State Assessed				
	3,797,712		57,906	3,855,618

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	20,503.37	.1717471937	20,503.37	.1717471937	115.96	20,619.33
2007	HI SCH GEN OXNARD	17,393.94	.1457205408	17,393.94	.1457205408	98.38	17,492.32
2015	VTA COM COLLEGE GEN	7,066.35	.0591994319	7,066.35	.0591994319	39.97	7,106.32
2019	VTA COLLEGE CHILD CTR	36.18	.0003032454	36.18	.0003032454	.20	36.38
4001	COUNTY GENERAL FUND	26,692.42	.2235116441	26,692.42	.2235116441	150.90	26,843.32
4002	E.R.A.F.	5,102.54	.0427817807	5,102.54	.0427817807	28.88	5,131.42
4004	E.R.A.F. 93-94 SHIFT	12,256.33	.1026655480	12,256.33	.1026655480	69.32	12,325.65
4005	VTA. CO. OFFICE EDUCATION	3,260.21	.0273091266	3,260.21	.0273091266	18.44	3,278.65
4401	* COUNTY LIBRARY	2,025.92	.0169700285	2,025.92	.0169700285	11.46	2,037.38
6001	* FIRE PROTECTION DIST	19,928.55	.1669322298	19,928.55	.1669322298	112.71	20,041.26
6100	* COUNTY FLOOD ZN ADM	318.47	.0026675675	318.47	.0026675675	1.80	320.27
6130	* COUNTY FLOOD ZN #3	1,282.16	.0107402138	1,282.16	.0107402138	7.25	1,289.41
8600	CALLEGUAS MUN WTR	1,094.67	.0091783804	1,094.67	.0091783804	6.20	1,100.87
8870	CAMARILLO HEALTH CARE	2,419.92	.0202730688	2,419.92	.0202730688	13.69	2,433.61
TRA 85033	Totals:	119,381.03	1.0000000000	119,381.03	1.0000000000	675.16	120,056.19

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,936,842			12,004,358
Unsecured				
State Assessed				
	11,936,842		67,516	12,004,358

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	75,103.91	.1730818418	75,103.91	.1730818418	5,411.53	80,515.44
2007	HI SCH GEN OXNARD	70,068.87	.1614782452	70,068.87	.1614782452	5,048.74	75,117.61
2015	VTA COM COLLEGE GEN	25,882.13	.0596470669	25,882.13	.0596470669	1,864.91	27,747.04
2019	VTA COLLEGE CHILD CTR	133.63	.0003079192	133.63	.0003079192	9.63	143.26
4001	COUNTY GENERAL FUND	98,006.30	.2259288550	98,006.30	.2259288550	7,063.81	105,070.11
4002	E.R.A.F.	18,560.31	.0427189665	18,560.31	.0427189665	1,335.64	19,895.95
4004	E.R.A.F. 93-94 SHIFT	45,390.44	.1046052688	45,390.44	.1046052688	3,270.56	48,661.00
4005	VTA. CO. OFFICE EDUCATION	11,752.40	.0270836311	11,752.40	.0270836311	846.79	12,599.19
4401	* COUNTY LIBRARY	7,419.78	.0170991298	7,419.78	.0170991298	534.62	7,954.40
6001	* FIRE PROTECTION DIST	72,394.92	.1668388051	72,394.92	.1668388051	5,216.34	77,611.26
6100	* COUNTY FLOOD ZN ADM	1,166.07	.0026871856	1,166.07	.0026871856	84.02	1,250.09
6130	* COUNTY FLOOD ZN #3	4,024.58	.0092748806	4,024.58	.0092748806	289.99	4,314.57
8600	CALLEGUAS MUN WTR	4,017.98	.0092482044	4,017.98	.0092482044	289.15	4,307.13
TRA 85034	Totals:	433,921.32	1.0000000000	433,921.32	1.0000000000	31,265.73	465,187.05

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	42,874,991			45,992,564
Unsecured	514,100			523,100
State Assessed				
	43,389,091		3,126,573	46,515,664

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	73,537.74	.1692569673	73,537.74	.1692569673	961.39	74,499.13
2007	HI SCH GEN OXNARD	68,651.61	.1580506772	68,651.61	.1580506772	897.74	69,549.35
2015	VTA COM COLLEGE GEN	25,358.19	.0583799591	25,358.19	.0583799591	331.60	25,689.79
2019	VTA COLLEGE CHILD CTR	131.00	.0003016093	131.00	.0003016093	1.71	132.71
4001	COUNTY GENERAL FUND	95,636.89	.2200619205	95,636.89	.2200619205	1,249.97	96,886.86
4002	E.R.A.F.	18,379.82	.0423034181	18,379.82	.0423034181	240.29	18,620.11
4004	E.R.A.F. 93-94 SHIFT	44,082.84	.1014625803	44,082.84	.1014625803	576.31	44,659.15
4005	VTA. CO. OFFICE EDUCATION	11,514.03	.0265011057	11,514.03	.0265011057	150.53	11,664.56
4401	* COUNTY LIBRARY	7,269.92	.0167326061	7,269.92	.0167326061	95.04	7,364.96
6001	* FIRE PROTECTION DIST	71,311.58	.1641331750	71,311.58	.1641331750	932.29	72,243.87
6100	* COUNTY FLOOD ZN ADM	1,142.46	.0026296011	1,142.46	.0026296011	14.94	1,157.40
6130	* COUNTY FLOOD ZN #3	4,841.02	.0111422006	4,841.02	.0111422006	63.29	4,904.31
8600	CALLEGUAS MUN WTR	3,931.97	.0090499447	3,931.97	.0090499447	51.40	3,983.37
8870	CAMARILLO HEALTH CARE	8,684.78	.0199942350	8,684.78	.0199942350	113.57	8,798.35
TRA 85035	Totals:	434,473.85	1.0000000000	434,473.85	1.0000000000	5,680.07	440,153.92

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	43,296,746			43,875,953
Unsecured	138,700			127,500
State Assessed				
	43,435,446		568,007	44,003,453

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	8,833.68	.1717469726	8,833.68	.1717469726	347.82-	8,485.86
2007	HI SCH GEN OXNARD	7,493.76	.1457249636	7,493.76	.1457249636	295.12-	7,198.64
2015	VTA COM COLLEGE GEN	3,044.45	.0592030342	3,044.45	.0592030342	119.90-	2,924.55
2019	VTA COLLEGE CHILD CTR	15.73	.0003055736	15.73	.0003055736	.62-	15.11
4001	COUNTY GENERAL FUND	11,512.83	.2238483171	11,512.83	.2238483171	453.32-	11,059.51
4002	E.R.A.F.	2,200.54	.0427371874	2,200.54	.0427371874	86.55-	2,113.99
4004	E.R.A.F. 93-94 SHIFT	5,319.80	.1034291166	5,319.80	.1034291166	209.46-	5,110.34
4005	VTA. CO. OFFICE EDUCATION	1,405.70	.0273308779	1,405.70	.0273308779	55.35-	1,350.35
4401	* COUNTY LIBRARY	873.02	.0169739793	873.02	.0169739793	34.38-	838.64
6001	* FIRE PROTECTION DIST	8,541.29	.1660627542	8,541.29	.1660627542	336.30-	8,204.99
6100	* COUNTY FLOOD ZN ADM	137.21	.0026675413	137.21	.0026675413	5.40-	131.81
6130	* COUNTY FLOOD ZN #3	540.78	.0105137741	540.78	.0105137741	21.29-	519.49
8600	CALLEGUAS MUN WTR	472.65	.0091796329	472.65	.0091796329	18.59-	454.06
8870	CAMARILLO HEALTH CARE	1,042.71	.0202762752	1,042.71	.0202762752	41.06-	1,001.65
TRA 85037	Totals:	51,434.15	1.0000000000	51,434.15	1.0000000000	2,025.16-	49,408.99

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,080,728			4,091,603
Unsecured	1,059,229			845,838
State Assessed				
	5,139,957		202,516-	4,937,441

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1051	EL SCH GEN SOMIS	46,965.65	.1698332701	46,965.65	.1698332701	864.23	47,829.88
2007	HI SCH GEN OXNARD	43,810.29	.1584164346	43,810.29	.1584164346	806.14	44,616.43
2015	VTA COM COLLEGE GEN	16,177.84	.0584985376	16,177.84	.0584985376	297.68	16,475.52
2019	VTA COLLEGE CHILD CTR	79.18	.0002863255	79.18	.0002863255	1.46	80.64
4001	COUNTY GENERAL FUND	60,875.18	.2201892349	60,875.18	.2201892349	1,120.48	61,995.66
4002	E.R.A.F.	11,633.28	.0420279617	11,633.28	.0420279617	213.87	11,847.15
4004	E.R.A.F. 93-94 SHIFT	28,177.04	.1018914072	28,177.04	.1018914072	518.50	28,695.54
4005	VTA. CO. OFFICE EDUCATION	7,322.37	.0264784826	7,322.37	.0264784826	134.74	7,457.11
4401	* COUNTY LIBRARY	4,638.44	.0167732573	4,638.44	.0167732573	85.35	4,723.79
6001	* FIRE PROTECTION DIST	45,323.20	.1638938988	45,323.20	.1638938988	834.01	46,157.21
6100	* COUNTY FLOOD ZN ADM	726.21	.0026259553	726.21	.0026259553	13.36	739.57
6130	* COUNTY FLOOD ZN #3	2,762.69	.0099901874	2,762.69	.0099901874	50.84	2,813.53
8600	CALLEGUAS MUN WTR	2,511.43	.0090732700	2,511.43	.0090732700	46.17	2,557.60
8870	CAMARILLO HEALTH CARE	5,537.05	.0200217770	5,537.05	.0200217770	101.89	5,638.94
TRA 85038	Totals:	276,539.85	1.0000000000	276,539.85	1.0000000000	5,088.72	281,628.57

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	27,628,356			28,137,728
Unsecured	22,200			21,700
State Assessed				
	27,650,556		508,872	28,159,428

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	1,478,565.66	.1703939944	1,478,565.66	.1703657974	43,224.34	1,521,790.00
2007	HI SCH GEN OXNARD	1,312,331.90	.1515347931	1,312,331.90	.1512117295	36,980.22	1,349,312.12
2015	VTA COM COLLEGE GEN	509,598.76	.0587315014	509,598.76	.0587178517	14,881.40	524,480.16
2019	VTA COLLEGE CHILD CTR	2,621.42	.0003021566	2,621.42	.0003020497	76.55	2,697.97
4001	COUNTY GENERAL FUND	1,923,660.37	.2218189005	1,923,660.37	.2216512543	55,757.08	1,979,417.45
4002	E.R.A.F.	374,951.00	.0432224565	374,951.00	.0432032393	10,835.92	385,786.92
4004	E.R.A.F. 93-94 SHIFT	892,178.39	.1032444386	892,178.39	.1028000899	24,464.46	916,642.85
4005	VTA. CO. OFFICE EDUCATION	233,537.70	.0269005213	233,537.70	.0269090765	6,886.75	240,424.45
4401	* COUNTY LIBRARY	146,108.50	.0168338551	146,108.50	.0168351611	4,287.30	150,395.80
6001	* FIRE PROTECTION DIST	1,427,344.26	.1640174427	1,427,344.26	.1644638785	43,496.58	1,470,840.84
6100	* COUNTY FLOOD ZN ADM	22,951.35	.0026443524	22,951.35	.0026445393	673.42	23,624.77
6120	* COUNTY FLOOD ZN #2	65.21	.0000075195	65.21	.0000075137	.98	66.19
6130	* COUNTY FLOOD ZN #3	97,538.42	.0112711582	97,538.42	.0112387371	2,732.64	100,271.06
6764	* CO SER AREA 14 LIGHT	21,200.42	.0024181814	21,200.42	.0024427907	478.76	21,679.18
6789	*CO SERVICE AREA	3,138.80	.0003661258	3,138.80	.0003616641	29.46-	3,109.34
7155	BARDSDALE CEMETERY	657.83	.0000756407	657.83	.0000757976	39.24	697.07
7770	UNITED WTR CONS DIST	24.62	.0000028462	24.62	.0000028368	.34	24.96
8600	CALLEGUAS MUN WTR	79,093.13	.0091127132	79,093.13	.0091134026	2,320.32	81,413.45
8650	CAMROSA CO WTR	1,217.61	.0001433022	1,217.61	.0001402975	25.68	1,243.29
8870	CAMARILLO HEALTH CARE	151,985.17	.0169581002	151,985.17	.0175122927	6,361.52	158,346.69
=====							
Prime = 85 Totals:		8,678,770.52	1.0000000000	8,678,770.52	1.0000000000	253,494.04	8,932,264.56

See Next Page For Gross Assessed Valuation Information

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

	Prior Year	-----	Current Year	-----
	A/V	Transfers	AVI	A/V
Secured	869,216,157			889,776,854
Unsecured	26,124,789			30,913,496
State Assessed	763,171			763,171
	-----		-----	
	896,104,117		25,349,404	921,453,521

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	160,147.49	.3366899248	160,147.49	.3366899248	1,602.53	161,750.02
2015	VTA COM COLLEGE GEN	25,858.78	.0543648317	25,858.78	.0543648317	258.76	26,117.54
2019	VTA COLLEGE CHILD CTR	133.75	.0002811913	133.75	.0002811913	1.34	135.09
4001	COUNTY GENERAL FUND	96,703.41	.2033077975	96,703.41	.2033077975	967.67	97,671.08
4002	E.R.A.F.	22,204.73	.0466828658	22,204.73	.0466828658	222.19	22,426.92
4004	E.R.A.F. 93-94 SHIFT	44,658.85	.0938885905	44,658.85	.0938885905	446.88	45,105.73
4005	VTA. CO. OFFICE EDUCATION	7,473.82	.0157125458	7,473.82	.0157125458	74.79	7,548.61
4401	* COUNTY LIBRARY	7,418.86	.0155972036	7,418.86	.0155972036	74.24	7,493.10
6001	* FIRE PROTECTION DIST	73,753.58	.1550558957	73,753.58	.1550558957	738.01	74,491.59
6100	* COUNTY FLOOD ZN ADM	1,165.67	.0024506607	1,165.67	.0024506607	11.66	1,177.33
6130	* COUNTY FLOOD ZN #3	5,508.54	.0115792253	5,508.54	.0115792253	55.11	5,563.65
7111	CONEJO REC & PK	26,619.12	.0559566513	26,619.12	.0559566513	266.33	26,885.45
8600	CALLEGUAS MUN WTR	4,011.42	.0084326160	4,011.42	.0084326160	40.14	4,051.56
TRA 89001	Totals:	475,658.02	1.0000000000	475,658.02	1.0000000000	4,759.65	480,417.67

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	47,690,178			48,182,926
Unsecured	106,764			89,981
State Assessed				
	47,796,942		475,965	48,272,907

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY		.3160377358		.3160377358		
2015	VTA COM COLLEGE GEN		.0507547170		.0507547170		
2019	VTA COLLEGE CHILD CTR		.0003773585		.0003773585		
4001	COUNTY GENERAL FUND		.2753419812		.2753419812		
4002	E.R.A.F.		.0937500000		.0937500000		
4004	E.R.A.F. 93-94 SHIFT		.0837500000		.0837500000		
4005	VTA. CO. OFFICE EDUCATION		.0300000000		.0300000000		
4401	* COUNTY LIBRARY		.0145283019		.0145283019		
6001	* FIRE PROTECTION DIST		.1318750000		.1318750000		
6100	* COUNTY FLOOD ZN ADM		.0022641509		.0022641509		
6140	* COUNTY FLOOD ZN #4		.0013207547		.0013207547		
TRA 89002	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	479,644.14	.3373892753	479,644.14	.3373892753	5,350.18	484,994.32
2015	VTA COM COLLEGE GEN	77,449.58	.0544792420	77,449.58	.0544792420	863.91	78,313.49
2019	VTA COLLEGE CHILD CTR	401.22	.0002822405	401.22	.0002822405	4.48	405.70
4001	COUNTY GENERAL FUND	290,845.51	.2045881916	290,845.51	.2045881916	3,244.28	294,089.79
4002	E.R.A.F.	65,979.04	.0464054303	65,979.04	.0464054303	735.88	66,714.92
4004	E.R.A.F. 93-94 SHIFT	133,944.45	.0942186493	133,944.45	.0942186493	1,494.08	135,438.53
4005	VTA. CO. OFFICE EDUCATION	22,321.09	.0157009304	22,321.09	.0157009304	248.98	22,570.07
4401	* COUNTY LIBRARY	22,253.88	.0156536566	22,253.88	.0156536566	248.23	22,502.11
6001	* FIRE PROTECTION DIST	221,019.85	.1554688622	221,019.85	.1554688622	2,465.36	223,485.21
6100	* COUNTY FLOOD ZN ADM	3,496.22	.0024592966	3,496.22	.0024592966	39.00	3,535.22
6130	* COUNTY FLOOD ZN #3	16,053.11	.0112920041	16,053.11	.0112920041	179.06	16,232.17
7111	CONEJO REC & PK	76,197.24	.0535985399	76,197.24	.0535985399	849.94	77,047.18
8600	CALLEGUAS MUN WTR	12,028.92	.0084636812	12,028.92	.0084636812	134.21	12,163.13
TRA 89006	Totals:	1,421,634.25	1.0000000000	1,421,634.25	1.0000000000	15,857.59	1,437,491.84

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	142,506,764			144,103,623
Unsecured	28,100			17,000
State Assessed				
	142,534,864		1,585,759	144,120,623

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	95,520.29	.3381698029	76,447.04	.3381698029	6,537.14	82,984.18
	Net Transfers:	19,073.25-					
2015	VTA COM COLLEGE GEN	15,423.82	.0546047497	12,344.03	.0546047497	1,055.56	13,399.59
	Net Transfers:	3,079.79-					
2019	VTA COLLEGE CHILD CTR	79.74	.0002821353	63.82	.0002821353	5.45	69.27
	Net Transfers:	15.92-					
4001	COUNTY GENERAL FUND	57,612.30	.2037947605	46,108.43	.2037947605	3,939.55	50,047.98
	Net Transfers:	11,503.87-					
4002	E.R.A.F.	13,098.17	.0463603945	10,482.76	.0463603945	896.19	11,378.95
	Net Transfers:	2,615.41-					
4004	E.R.A.F. 93-94 SHIFT	26,637.21	.0942768397	21,318.36	.0942768397	1,822.46	23,140.82
	Net Transfers:	5,318.85-					
4005	VTA. CO. OFFICE EDUCATION	4,437.29	.0157049858	3,551.26	.0157049858	303.59	3,854.85
	Net Transfers:	886.03-					
4401	* COUNTY LIBRARY	4,421.87	.0156502921	3,538.92	.0156502921	302.54	3,841.46
	Net Transfers:	882.95-					
6001	* FIRE PROTECTION DIST	43,923.27	.1554572654	35,152.78	.1554572654	3,005.14	38,157.92
	Net Transfers:	8,770.49-					
6100	* COUNTY FLOOD ZN ADM	694.77	.0024589764	556.04	.0024589764	47.53	603.57
	Net Transfers:	138.73-					
6130	* COUNTY FLOOD ZN #3	3,162.38	.0111925636	2,530.92	.0111925636	216.36	2,747.28
	Net Transfers:	631.46-					
7111	CONEJO REC & PK	15,140.14	.0535853671	12,117.00	.0535853671	1,035.86	13,152.86
	Net Transfers:	3,023.14-					
8600	CALLEGUAS MUN WTR	2,391.12	.0084618670	1,913.67	.0084618670	163.58	2,077.25
	Net Transfers:	477.45-					
=====							
TRA 89007	Totals:	282,542.37	1.0000000000	226,125.03	1.0000000000	19,330.95	245,455.98

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	28,369,064	5,670,772-		24,645,287
Unsecured	30,600			16,700
State Assessed				
	28,399,664	5,670,772-	1,933,095	24,661,987

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	08530	.1996774328	56,417.34-		-

			56,417.34-		

*=====> Net Impact On TRA: 56,417.34-

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Prime: CONEJO VALLEY UNIFIED OUT TRA: 89008

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	331.18	.3607277096	331.18	.3607277096	160.89-	170.29
2015	VTA COM COLLEGE GEN	53.47	.0582470956	53.47	.0582470956	25.98-	27.49
2019	VTA COLLEGE CHILD CTR	.25	.0003010775	.25	.0003010775	.13-	.12
4001	COUNTY GENERAL FUND	210.15	.2289278962	210.15	.2289278962	102.10-	108.05
4002	E.R.A.F.	45.94	.0500034794	45.94	.0500034794	22.30-	23.64
4004	E.R.A.F. 93-94 SHIFT	90.64	.0987104752	90.64	.0987104752	44.03-	46.61
4005	VTA. CO. OFFICE EDUCATION	13.92	.0151907977	13.92	.0151907977	6.78-	7.14
4401	* COUNTY LIBRARY	15.63	.0170317148	15.63	.0170317148	7.60-	8.03
6001	* FIRE PROTECTION DIST	145.90	.1589118530	145.90	.1589118530	70.88-	75.02
6100	* COUNTY FLOOD ZN ADM	2.46	.0026747969	2.46	.0026747969	1.19-	1.27
6130	* COUNTY FLOOD ZN #3	.05	.0000657138	.05	.0000657138	.03-	.02
8600	CALLEGUAS MUN WTR	8.43	.0092073903	8.43	.0092073903	4.11-	4.32
TRA 89008	Totals:	918.02	1.0000000000	918.02	1.0000000000	446.02-	472.00

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	91,709			47,107
State Assessed				
	91,709		44,602-	47,107

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C O U N T Y O F V E N T U R A
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Prime: CONEJO VALLEY UNIFIED OUT TRA: 89009

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	2,981.39	.3370631545	2,981.39	.3370631545	45.46	3,026.85
2015	VTA COM COLLEGE GEN	481.40	.0544261818	481.40	.0544261818	7.34	488.74
2019	VTA COLLEGE CHILD CTR	2.52	.0002816905	2.52	.0002816905	.04	2.56
4001	COUNTY GENERAL FUND	1,831.55	.2068506731	1,831.55	.2068506731	27.89	1,859.44
4002	E.R.A.F.	406.88	.0460941175	406.88	.0460941175	6.22	413.10
4004	E.R.A.F. 93-94 SHIFT	870.41	.0984068273	870.41	.0984068273	13.27	883.68
4005	VTA. CO. OFFICE EDUCATION	136.71	.0154769334	136.71	.0154769334	2.09	138.80
4401	* COUNTY LIBRARY	135.49	.0153479150	135.49	.0153479150	2.07	137.56
6001	* FIRE PROTECTION DIST	1,346.73	.1522556863	1,346.73	.1522556863	20.53	1,367.26
6100	* COUNTY FLOOD ZN ADM	21.27	.0024085827	21.27	.0024085827	.32	21.59
6130	* COUNTY FLOOD ZN #3	93.04	.0105186287	93.04	.0105186287	1.42	94.46
7111	CONEJO REC & PK	464.17	.0525710193	464.17	.0525710193	7.09	471.26
8600	CALLEGUAS MUN WTR	73.58	.0082985899	73.58	.0082985899	1.12	74.70
TRA 89009	Totals:	8,845.14	1.0000000000	8,845.14	1.0000000000	134.86	8,980.00

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	884,486			897,972
Unsecured				
State Assessed				
	884,486		13,486	897,972

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 89010	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=89010

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C O U N T Y O F V E N T U R A
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Prime: CONEJO VALLEY UNIFIED OUT TRA: 89011

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	965.39	.3600377971	965.39	.3600377971	14.75	980.14
2015	VTA COM COLLEGE GEN	155.90	.0581335634	155.90	.0581335634	2.38	158.28
2019	VTA COLLEGE CHILD CTR	.77	.0002875865	.77	.0002875865	.01	.78
4001	COUNTY GENERAL FUND	591.54	.2189004150	591.54	.2189004150	8.98	600.52
4002	E.R.A.F.	111.67	.0419410745	111.67	.0419410745	1.72	113.39
4004	E.R.A.F. 93-94 SHIFT	265.65	.0988822233	265.65	.0988822233	4.05	269.70
4005	VTA. CO. OFFICE EDUCATION	44.72	.0166480150	44.72	.0166480150	.68	45.40
4401	* COUNTY LIBRARY	44.79	.0166669259	44.79	.0166669259	.68	45.47
6001	* FIRE PROTECTION DIST	447.28	.1664747921	447.28	.1664747921	6.82	454.10
6100	* COUNTY FLOOD ZN ADM	7.03	.0026113887	7.03	.0026113887	.11	7.14
6130	* COUNTY FLOOD ZN #3	27.97	.0104087507	27.97	.0104087507	.43	28.40
8600	CALLEGUAS MUN WTR	23.98	.0090074678	23.98	.0090074678	.37	24.35
TRA 89011	Totals:	2,686.69	1.0000000000	2,686.69	1.0000000000	40.98	2,727.67

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

	Prior Year	Current Year
	A/V	AVI
Secured	268,894	272,992
Unsecured		
State Assessed		
	268,894	4,098
		272,992

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Prime: CONEJO VALLEY UNIFIED OUT TRA: 89012

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	1,176,425.36	.3321206991	1,176,425.36	.3321206991	48,757.38	1,225,182.74
2015	VTA COM COLLEGE GEN	189,959.99	.0536282535	189,959.99	.0536282535	7,872.96	197,832.95
2019	VTA COLLEGE CHILD CTR	984.02	.0002780730	984.02	.0002780730	40.82	1,024.84
4001	COUNTY GENERAL FUND	713,012.98	.2013229137	713,012.98	.2013229137	29,555.46	742,568.44
4002	E.R.A.F.	168,008.75	.0473941782	168,008.75	.0473941782	6,957.76	174,966.51
4004	E.R.A.F. 93-94 SHIFT	327,275.56	.0923942909	327,275.56	.0923942909	13,564.06	340,839.62
4005	VTA. CO. OFFICE EDUCATION	54,715.99	.0154464162	54,715.99	.0154464162	2,267.63	56,983.62
4401	* COUNTY LIBRARY	54,549.17	.0153991086	54,549.17	.0153991086	2,260.68	56,809.85
6001	* FIRE PROTECTION DIST	545,025.10	.1538679090	545,025.10	.1538679090	22,588.76	567,613.86
6100	* COUNTY FLOOD ZN ADM	8,569.17	.0024190524	8,569.17	.0024190524	355.13	8,924.30
6130	* COUNTY FLOOD ZN #3	41,648.96	.0117580556	41,648.96	.0117580556	1,726.16	43,375.12
6764	* CO SER AREA 14 LIGHT	45,535.53	.0128545371	45,535.53	.0128545371	1,887.13	47,422.66
7111	CONEJO REC & PK	186,992.62	.0527911798	186,992.62	.0527911798	7,750.07	194,742.69
8600	CALLEGUAS MUN WTR	29,458.95	.0083253329	29,458.95	.0083253329	1,222.21	30,681.16
TRA 89012	Totals:	3,542,162.15	1.0000000000	3,542,162.15	1.0000000000	146,806.21	3,688,968.36

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	360,660,621			375,505,537
Unsecured	1,356,818			1,192,523
State Assessed				
	362,017,439		14,680,621	376,698,060

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	763,958.09	.3648305032	775,687.77	.3648524472	80,641.56	856,329.33
	Net Transfers:	11,729.68					
2015	VTA COM COLLEGE GEN	123,357.85	.0589099187	125,251.87	.0589134611	13,021.36	138,273.23
	Net Transfers:	1,894.02					
2019	VTA COLLEGE CHILD CTR	637.61	.0003044802	647.42	.0003045204	67.31	714.73
	Net Transfers:	9.81					
4001	COUNTY GENERAL FUND	463,599.41	.2213823854	470,960.64	.2215210151	48,961.71	519,922.35
	Net Transfers:	7,281.82					
	Negotiated Revenue:	79.41					
4002	E.R.A.F.	81,938.35	.0391339953	83,124.41	.0390983919	8,641.73	91,766.14
	Net Transfers:	1,186.06					
4004	E.R.A.F. 93-94 SHIFT	213,404.69	.1019120631	216,734.07	.1019430225	22,531.97	239,266.04
	Net Transfers:	3,329.38					
4005	VTA. CO. OFFICE EDUCATION	35,508.59	.0169572286	36,053.74	.0169582347	3,748.20	39,801.94
	Net Transfers:	545.15					
4401	* COUNTY LIBRARY	35,374.25	.0168930645	35,916.84	.0168938424	3,733.96	39,650.80
	Net Transfers:	542.59					
6001	* FIRE PROTECTION DIST	344,940.61	.1647274405	350,227.39	.1647329315	36,410.12	386,637.51
	Net Transfers:	5,286.78					
6100	* COUNTY FLOOD ZN ADM	5,559.70	.0026550498	5,645.06	.0026552100	586.87	6,231.93
	Net Transfers:	85.36					
6140	* COUNTY FLOOD ZN #4	3,470.60	.0016577017	3,523.76	.0016574355	366.33	3,890.09
	Net Transfers:	53.16					
7111	CONEJO REC & PK	3,126.98	.0014985525	3,126.98	.0014708061	325.09	3,452.07
8600	CALLEGUAS MUN WTR	19,131.48	.0091376165	19,131.48	.0089986816	1,988.93	21,120.41
TRA 89015	Totals:	2,094,008.21	1.0000000000	2,126,031.43	1.0000000000	221,025.14	2,347,056.57

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

	Prior Year	Current Year
	A/V	AVI
Secured	209,833,389	235,128,403
Unsecured	148,200	155,700
State Assessed		
	209,981,589	235,284,103

See Next Page For TRA Transfers

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		89058	.9727460865	32,023.22

				32,023.22

*=====> Net Impact On TRA: 32,023.22

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Prime: CONEJO VALLEY UNIFIED OUT TRA: 89018

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	156,272.47	.3381699899	156,272.47	.3381699899	2,862.97	159,135.44
2015	VTA COM COLLEGE GEN	25,233.47	.0546046191	25,233.47	.0546046191	462.29	25,695.76
2019	VTA COLLEGE CHILD CTR	130.38	.0002821969	130.38	.0002821969	2.39	132.77
4001	COUNTY GENERAL FUND	94,320.98	.2039220896	94,320.98	.2039220896	1,726.41	96,047.39
4002	E.R.A.F.	21,415.21	.0463330048	21,415.21	.0463330048	392.26	21,807.47
4004	E.R.A.F. 93-94 SHIFT	43,646.05	.0944200192	43,646.05	.0944200192	799.37	44,445.42
4005	VTA. CO. OFFICE EDUCATION	7,258.20	.0157018882	7,258.20	.0157018882	132.93	7,391.13
4401	* COUNTY LIBRARY	7,234.36	.0156503036	7,234.36	.0156503036	132.50	7,366.86
6001	* FIRE PROTECTION DIST	71,815.75	.1553598238	71,815.75	.1553598238	1,315.29	73,131.04
6100	* COUNTY FLOOD ZN ADM	1,136.42	.0024585011	1,136.42	.0024585011	20.81	1,157.23
6130	* COUNTY FLOOD ZN #3	5,108.16	.0110505643	5,108.16	.0110505643	93.55	5,201.71
7111	CONEJO REC & PK	24,770.00	.0535850960	24,770.00	.0535850960	453.65	25,223.65
8600	CALLEGUAS MUN WTR	3,912.76	.0084619035	3,912.76	.0084619035	71.64	3,984.40
TRA 89018	Totals:	462,254.21	1.0000000000	462,254.21	1.0000000000	8,466.06	470,720.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	46,074,899			46,911,485
Unsecured	153,000			163,020
State Assessed				
	46,227,899		846,606	47,074,505

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C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2016 - 2017
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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	16,197.07	.3330972408	16,197.07	.3330972408	2,663.70	18,860.77
2015	VTA COM COLLEGE GEN	2,615.32	.0537850301	2,615.32	.0537850301	430.11	3,045.43
2019	VTA COLLEGE CHILD CTR	13.43	.0002766235	13.43	.0002766235	2.21	15.64
4001	COUNTY GENERAL FUND	9,768.70	.2006070772	9,768.70	.2006070772	1,604.21	11,372.91
4002	E.R.A.F.	2,299.86	.0472695238	2,299.86	.0472695238	378.00	2,677.86
4004	E.R.A.F. 93-94 SHIFT	4,512.57	.0927560037	4,512.57	.0927560037	741.75	5,254.32
4005	VTA. CO. OFFICE EDUCATION	751.83	.0154539477	751.83	.0154539477	123.58	875.41
4401	* COUNTY LIBRARY	749.68	.0154090868	749.68	.0154090868	123.22	872.90
6001	* FIRE PROTECTION DIST	7,477.34	.1536974183	7,477.34	.1536974183	1,229.08	8,706.42
6100	* COUNTY FLOOD ZN ADM	117.72	.0024198963	117.72	.0024198963	19.35	137.07
6130	* COUNTY FLOOD ZN #3	545.62	.0112151798	545.62	.0112151798	89.69	635.31
6764	* CO SER AREA 14 LIGHT	625.76	.0128625684	625.76	.0128625684	102.86	728.62
7111	CONEJO REC & PK	2,569.64	.0528192528	2,569.64	.0528192528	422.38	2,992.02
8600	CALLEGUAS MUN WTR	405.26	.0083311508	405.26	.0083311508	66.62	471.88
TRA 89020	Totals:	48,649.80	1.0000000000	48,649.80	1.0000000000	7,996.76	56,646.56

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,883,401			5,683,077
Unsecured				
State Assessed				
	4,883,401		799,676	5,683,077

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	12,633.40	.3680446621	12,633.40	.3680446621	193.26	12,826.66
2015	VTA COM COLLEGE GEN	2,039.90	.0594279662	2,039.90	.0594279662	31.21	2,071.11
2019	VTA COLLEGE CHILD CTR	10.53	.0003060142	10.53	.0003060142	.16	10.69
4001	COUNTY GENERAL FUND	7,667.93	.2233726738	7,667.93	.2233726738	117.29	7,785.22
4002	E.R.A.F.	1,275.54	.0371748546	1,275.54	.0371748546	19.52	1,295.06
4004	E.R.A.F. 93-94 SHIFT	3,530.75	.1028602692	3,530.75	.1028602692	54.01	3,584.76
4005	VTA. CO. OFFICE EDUCATION	587.05	.0171016739	587.05	.0171016739	8.98	596.03
4401	* COUNTY LIBRARY	584.96	.0170417009	584.96	.0170417009	8.95	593.91
6001	* FIRE PROTECTION DIST	5,678.18	.1654202936	5,678.18	.1654202936	86.86	5,765.04
6100	* COUNTY FLOOD ZN ADM	91.88	.0026775247	91.88	.0026775247	1.41	93.29
6140	* COUNTY FLOOD ZN #4	57.37	.0016715404	57.37	.0016715404	.88	58.25
7230	HIDDEN VLY MUN WATER	168.24	.0049008264	168.24	.0049008264	2.57	170.81
TRA 89021	Totals:	34,325.73	1.0000000000	34,325.73	1.0000000000	525.10	34,850.83

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,443,507			3,496,017
Unsecured				
State Assessed				
	3,443,507		52,510	3,496,017

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C O U N T Y O F V E N T U R A
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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	1,436,802.33	.3375477834	1,436,802.33	.3375477834	81,060.59	1,517,862.92
2015	VTA COM COLLEGE GEN	232,005.66	.0545050586	232,005.66	.0545050586	13,089.15	245,094.81
2019	VTA COLLEGE CHILD CTR	1,199.94	.0002819042	1,199.94	.0002819042	67.70	1,267.64
4001	COUNTY GENERAL FUND	871,414.57	.2047095124	871,414.57	.2047095124	49,160.06	920,574.63
4002	E.R.A.F.	197,122.96	.0463380582	197,122.96	.0463380582	11,127.88	208,250.84
4004	E.R.A.F. 93-94 SHIFT	404,367.00	.0949978790	404,367.00	.0949978790	22,813.32	427,180.32
4005	VTA. CO. OFFICE EDUCATION	66,804.33	.0156943275	66,804.33	.0156943275	3,768.92	70,573.25
4401	* COUNTY LIBRARY	66,587.43	.0156433830	66,587.43	.0156433830	3,756.69	70,344.12
6001	* FIRE PROTECTION DIST	658,830.91	.1547790554	658,830.91	.1547790554	37,169.50	696,000.41
6100	* COUNTY FLOOD ZN ADM	10,461.12	.0024576323	10,461.12	.0024576323	590.19	11,051.31
6130	* COUNTY FLOOD ZN #3	46,893.72	.0110167292	46,893.72	.0110167292	2,645.62	49,539.34
6764	* CO SER AREA 14 LIGHT	25.83	.0000060691	25.83	.0000060691	1.46	27.29
7111	CONEJO REC & PK	228,013.61	.0535644913	228,013.61	.0535644913	12,863.27	240,876.88
8600	CALLEGUAS MUN WTR	36,060.06	.0084581164	36,060.06	.0084581164	2,031.18	38,091.24
TRA 89022	Totals:	4,256,589.47	1.0000000000	4,256,589.47	1.0000000000	240,145.53	4,496,735.00

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	418,848,889			442,868,448
Unsecured	1,020,244			1,015,238
State Assessed				
	419,869,133		24,014,553	443,883,686

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	2,697.19	.3537060734	2,697.19	.3537060734	136.15-	2,561.04
2015	VTA COM COLLEGE GEN	435.49	.0571092554	435.49	.0571092554	21.98-	413.51
2019	VTA COLLEGE CHILD CTR	2.20	.0002884679	2.20	.0002884679	.11-	2.09
4001	COUNTY GENERAL FUND	1,626.41	.2129236435	1,626.41	.2129236435	81.96-	1,544.45
4002	E.R.A.F.	360.88	.0473032690	360.88	.0473032690	18.21-	342.67
4004	E.R.A.F. 93-94 SHIFT	752.80	.0986630281	752.80	.0986630281	37.98-	714.82
4005	VTA. CO. OFFICE EDUCATION	125.11	.0163996881	125.11	.0163996881	6.31-	118.80
4401	* COUNTY LIBRARY	124.95	.0163741588	124.95	.0163741588	6.30-	118.65
6001	* FIRE PROTECTION DIST	1,236.50	.1620577083	1,236.50	.1620577083	62.38-	1,174.12
6100	* COUNTY FLOOD ZN ADM	19.65	.0025753057	19.65	.0025753057	.99-	18.66
6130	* COUNTY FLOOD ZN #3	91.14	.0119417273	91.14	.0119417273	4.60-	86.54
8600	CALLEGUAS MUN WTR	67.57	.0088468603	67.57	.0088468603	3.41-	64.16
8650	CAMROSA CO WTR	90.11	.0118108142	90.11	.0118108142	4.55-	85.56
TRA 89024	Totals:	7,630.00	1.0000000000	7,630.00	1.0000000000	384.93-	7,245.07

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	775,702			737,209
Unsecured				
State Assessed				
	775,702		38,493-	737,209

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	258,865.60	.3677480148		.3677480148		
	Net Transfers:	258,865.60-					
2015	VTA COM COLLEGE GEN	41,800.39	.0593822250		.0593822250		
	Net Transfers:	41,800.39-					
2019	VTA COLLEGE CHILD CTR	215.03	.0003054741		.0003054741		
	Net Transfers:	215.03-					
4001	COUNTY GENERAL FUND	149,695.18	.2126590653		.2126590653		
	Net Transfers:	149,695.18-					
4002	E.R.A.F.	27,995.02	.0397701119		.0397701119		
	Net Transfers:	27,995.02-					
4004	E.R.A.F. 93-94 SHIFT	68,906.78	.0978899221		.0978899221		
	Net Transfers:	68,906.78-					
4005	VTA. CO. OFFICE EDUCATION	11,939.15	.0169609078		.0169609078		
	Net Transfers:	11,939.15-					
4401	* COUNTY LIBRARY	11,283.74	.0160298086		.0160298086		
	Net Transfers:	11,283.74-					
6001	* FIRE PROTECTION DIST	110,482.89	.1569535061		.1569535061		
	Net Transfers:	110,482.89-					
6100	* COUNTY FLOOD ZN ADM	1,825.43	.0025932394		.0025932394		
	Net Transfers:	1,825.43-					
6140	* COUNTY FLOOD ZN #4	1,119.02	.0015896910		.0015896910		
	Net Transfers:	1,119.02-					
7111	CONEJO REC & PK	14,465.71	.0205501798		.0205501798		
	Net Transfers:	14,465.71-					
8600	CALLEGUAS MUN WTR	5,327.18	.0075678541		.0075678541		
	Net Transfers:	5,327.18-					
TRA 89025	Totals:	703,921.12	1.0000000000		1.0000000000		

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	70,713,218	70,713,218-		
Unsecured				
State Assessed				
	70,713,218	70,713,218-		

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	89061	1.0000000000	703,921.12-		-

			703,921.12-		

*=====> Net Impact On TRA: 703,921.12-

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	1,913,925.79	.3647995605	27,342.55	.3647995605	935.09	28,277.64
	Net Transfers:	1,886,583.24-					
2015	VTA COM COLLEGE GEN	309,039.33	.0589037551	4,414.97	.0589037551	150.99	4,565.96
	Net Transfers:	304,624.36-					
2019	VTA COLLEGE CHILD CTR	1,591.94	.0003034300	22.74	.0003034300	.78	23.52
	Net Transfers:	1,569.20-					
4001	COUNTY GENERAL FUND	1,035,327.83	.1973363789	14,790.80	.1973363789	505.83	15,296.63
	Net Transfers:	1,020,537.03-					
4002	E.R.A.F.	223,312.02	.0425638895	3,190.26	.0425638895	109.10	3,299.36
	Net Transfers:	220,121.76-					
4004	E.R.A.F. 93-94 SHIFT	477,374.87	.0909889753	6,819.83	.0909889753	233.23	7,053.06
	Net Transfers:	470,555.04-					
4005	VTA. CO. OFFICE EDUCATION	88,009.92	.0167749342	1,257.32	.0167749342	43.00	1,300.32
	Net Transfers:	86,752.60-					
4401	* COUNTY LIBRARY	79,006.68	.0150588911	1,128.70	.0150588911	38.60	1,167.30
	Net Transfers:	77,877.98-					
6001	* FIRE PROTECTION DIST	782,042.60	.1490594846	11,172.35	.1490594846	382.09	11,554.44
	Net Transfers:	770,870.25-					
6100	* COUNTY FLOOD ZN ADM	13,926.47	.0026544239	198.96	.0026544239	6.80	205.76
	Net Transfers:	13,727.51-					
6140	* COUNTY FLOOD ZN #4	7,747.57	.0014766970	110.68	.0014766970	3.79	114.47
	Net Transfers:	7,636.89-					
7111	CONEJO REC & PK	272,479.34	.0519353245	3,892.67	.0519353245	133.13	4,025.80
	Net Transfers:	268,586.67-					
8600	CALLEGUAS MUN WTR	42,729.11	.0081442554	610.43	.0081442554	20.88	631.31
	Net Transfers:	42,118.68-					
TRA 89026	Totals:	5,246,513.47	1.0000000000	74,952.26	1.0000000000	2,563.31	77,515.57

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	523,910,850	517,174,261-		6,839,320
Unsecured	758,900			912,500
State Assessed				
	524,669,750	517,174,261-	256,331	7,751,820

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	89061	.9857138915	5,171,561.21-		-

			5,171,561.21-		

*=====> Net Impact On TRA: 5,171,561.21-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	262,127.78	.3680732174	262,127.78	.3680732174	5,195.56	267,323.34
2015	VTA COM COLLEGE GEN	42,326.27	.0594334977	42,326.27	.0594334977	838.94	43,165.21
2019	VTA COLLEGE CHILD CTR	218.77	.0003071779	218.77	.0003071779	4.34	223.11
4001	COUNTY GENERAL FUND	159,412.55	.2244945406	159,412.55	.2244945406	3,168.86	162,581.41
4002	E.R.A.F.	26,927.59	.0371724249	26,927.59	.0371724249	524.71	27,452.30
4004	E.R.A.F. 93-94 SHIFT	75,180.90	.1055671121	75,180.90	.1055671121	1,490.14	76,671.04
4005	VTA. CO. OFFICE EDUCATION	12,183.78	.0171081561	12,183.78	.0171081561	241.49	12,425.27
4401	* COUNTY LIBRARY	12,134.66	.0170407776	12,134.66	.0170407776	240.54	12,375.20
6001	* FIRE PROTECTION DIST	115,050.77	.1615513836	115,050.77	.1615513836	2,280.39	117,331.16
6100	* COUNTY FLOOD ZN ADM	1,907.68	.0026787039	1,907.68	.0026787039	37.81	1,945.49
6140	* COUNTY FLOOD ZN #4	1,201.36	.0016724225	1,201.36	.0016724225	23.61	1,224.97
7230	HIDDEN VLY MUN WATER	3,490.00	.0049005857	3,490.00	.0049005857	69.17	3,559.17
TRA 89027	Totals:	712,162.11	1.0000000000	712,162.11	1.0000000000	14,115.56	726,277.67

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

	Prior Year	Current Year
	A/V	AVI
Secured	70,977,788	72,447,944
Unsecured	225,800	167,200
State Assessed		
	71,203,588	1,411,556
		72,615,144

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	236,596.80	.3536897826	236,596.80	.3536897826	9,030.27	245,627.07
2015	VTA COM COLLEGE GEN	38,203.65	.0571108296	38,203.65	.0571108296	1,458.13	39,661.78
2019	VTA COLLEGE CHILD CTR	197.48	.0002952311	197.48	.0002952311	7.54	205.02
4001	COUNTY GENERAL FUND	142,809.45	.2133304773	142,809.45	.2133304773	5,446.66	148,256.11
4002	E.R.A.F.	31,590.81	.0472097510	31,590.81	.0472097510	1,205.34	32,796.15
4004	E.R.A.F. 93-94 SHIFT	65,787.73	.0983219408	65,787.73	.0983219408	2,510.32	68,298.05
4005	VTA. CO. OFFICE EDUCATION	10,987.63	.0164211679	10,987.63	.0164211679	419.26	11,406.89
4401	* COUNTY LIBRARY	10,949.87	.0163647245	10,949.87	.0163647245	417.82	11,367.69
6001	* FIRE PROTECTION DIST	108,782.34	.1625788260	108,782.34	.1625788260	4,150.90	112,933.24
6100	* COUNTY FLOOD ZN ADM	1,720.37	.0025711070	1,720.37	.0025711070	65.64	1,786.01
6130	* COUNTY FLOOD ZN #3	7,658.59	.0114460214	7,658.59	.0114460214	292.24	7,950.83
8600	CALLEGUAS MUN WTR	5,918.12	.0088485677	5,918.12	.0088485677	225.92	6,144.04
8650	CAMROSA CO WTR	7,902.42	.0118115731	7,902.42	.0118115731	301.57	8,203.99
TRA 89028	Totals:	669,105.26	1.0000000000	669,105.26	1.0000000000	25,531.61	694,636.87

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	65,531,124			68,151,393
Unsecured	1,363,574			1,296,466
State Assessed				
	66,894,698		2,553,161	69,447,859

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	58,490.70	.3702072476	58,490.70	.3702072476	1,213.87-	57,276.83
2015	VTA COM COLLEGE GEN	9,444.55	.0597776383	9,444.55	.0597776383	196.00-	9,248.55
2019	VTA COLLEGE CHILD CTR	48.76	.0003084865	48.76	.0003084865	1.01-	47.75
4001	COUNTY GENERAL FUND	35,495.55	.2246343049	35,495.55	.2246343049	736.57-	34,758.98
4002	E.R.A.F.	5,789.57	.0366730825	5,789.57	.0366730825	120.25-	5,669.32
4004	E.R.A.F. 93-94 SHIFT	16,328.80	.1033504070	16,328.80	.1033504070	338.88-	15,989.92
4005	VTA. CO. OFFICE EDUCATION	2,718.34	.0172052890	2,718.34	.0172052890	56.41-	2,661.93
4401	* COUNTY LIBRARY	2,708.13	.0171406056	2,708.13	.0171406056	56.20-	2,651.93
6001	* FIRE PROTECTION DIST	26,278.81	.1663273887	26,278.81	.1663273887	545.37-	25,733.44
6100	* COUNTY FLOOD ZN ADM	425.57	.0026936995	425.57	.0026936995	8.83-	416.74
6140	* COUNTY FLOOD ZN #4	265.63	.0016818504	265.63	.0016818504	5.51-	260.12
TRA 89029	Totals:	157,994.41	1.0000000000	157,994.41	1.0000000000	3,278.90-	154,715.51

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	15,914,094			15,586,204
Unsecured				
State Assessed				
	15,914,094		327,890-	15,586,204

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY		.3319573443		.3319573443		
2015	VTA COM COLLEGE GEN		.0535652857		.0535652857		
2019	VTA COLLEGE CHILD CTR		.0002948547		.0002948547		
4001	COUNTY GENERAL FUND		.2005995382		.2005995382		
4002	E.R.A.F.		.0508133078		.0508133078		
4004	E.R.A.F. 93-94 SHIFT		.0966140842		.0966140842		
4005	VTA. CO. OFFICE EDUCATION		.0150867364		.0150867364		
4401	* COUNTY LIBRARY		.0153324488		.0153324488		
6001	* FIRE PROTECTION DIST		.1504742248		.1504742248		
6100	* COUNTY FLOOD ZN ADM		.0023588383		.0023588383		
6130	* COUNTY FLOOD ZN #3		.0107130572		.0107130572		
7111	CONEJO REC & PK		.0528281488		.0528281488		
8600	CALLEGUAS MUN WTR		.0083050764		.0083050764		
8650	CAMROSA CO WTR		.0110570544		.0110570544		
TRA 89030	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=89030

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	23,339.97	.3607369156	23,339.97	.3607369156	357.08	23,697.05
2015	VTA COM COLLEGE GEN	3,768.53	.0582459496	3,768.53	.0582459496	57.65	3,826.18
2019	VTA COLLEGE CHILD CTR	19.46	.0003008134	19.46	.0003008134	.30	19.76
4001	COUNTY GENERAL FUND	14,100.24	.2178044658	14,100.24	.2178044658	215.58	14,315.82
4002	E.R.A.F.	2,727.90	.0421466832	2,727.90	.0421466832	41.72	2,769.62
4004	E.R.A.F. 93-94 SHIFT	6,508.18	.1005678044	6,508.18	.1005678044	99.55	6,607.73
4005	VTA. CO. OFFICE EDUCATION	1,083.82	.0167478192	1,083.82	.0167478192	16.58	1,100.40
4401	* COUNTY LIBRARY	1,080.54	.0166968653	1,080.54	.0166968653	16.53	1,097.07
6001	* FIRE PROTECTION DIST	10,590.86	.1636557045	10,590.86	.1636557045	161.99	10,752.85
6100	* COUNTY FLOOD ZN ADM	169.72	.0026225159	169.72	.0026225159	2.60	172.32
6130	* COUNTY FLOOD ZN #3	740.56	.0114439776	740.56	.0114439776	11.33	751.89
8600	CALLEGUAS MUN WTR	584.50	.0090304855	584.50	.0090304855	8.94	593.44
TRA 89031	Totals:	64,714.28	1.0000000000	64,714.28	1.0000000000	989.85	65,704.13

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,497,616			6,596,601
Unsecured				
State Assessed				
	6,497,616		98,985	6,596,601

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	148,128.36	.3598723348	148,128.36	.3598723348	3,063.49-	145,064.87
2015	VTA COM COLLEGE GEN	23,918.32	.0581086989	23,918.32	.0581086989	494.66-	23,423.66
2019	VTA COLLEGE CHILD CTR	123.42	.0002998765	123.42	.0002998765	2.55-	120.87
4001	COUNTY GENERAL FUND	93,698.44	.2276398621	93,698.44	.2276398621	1,937.83-	91,760.61
4002	E.R.A.F.	16,052.58	.0389958297	16,052.58	.0389958297	331.96-	15,720.62
4004	E.R.A.F. 93-94 SHIFT	43,040.15	.1045644823	43,040.15	.1045644823	890.13-	42,150.02
4005	VTA. CO. OFFICE EDUCATION	6,884.24	.0167250697	6,884.24	.0167250697	142.38-	6,741.86
4401	* COUNTY LIBRARY	6,858.99	.0166636903	6,858.99	.0166636903	141.85-	6,717.14
6001	* FIRE PROTECTION DIST	66,931.59	.1626078611	66,931.59	.1626078611	1,384.24-	65,547.35
6100	* COUNTY FLOOD ZN ADM	1,078.06	.0026191297	1,078.06	.0026191297	22.30-	1,055.76
6130	* COUNTY FLOOD ZN #3	4,872.54	.0118377185	4,872.54	.0118377185	100.77-	4,771.77
8600	CALLEGUAS MUN WTR	26.92	.0000654464	26.92	.0000654464	.56-	26.36
TRA 89032	Totals:	411,613.61	1.0000000000	411,613.61	1.0000000000	8,512.72-	403,100.89

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

	Prior Year	Current Year
	A/V	AVI
Secured	41,163,913	40,315,611
Unsecured	47,850	44,880
State Assessed		
	41,211,763	851,272- 40,360,491

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	219,565.46	.3697432059		.3697432059		
	Net Transfers:	219,565.46-					
2015	VTA COM COLLEGE GEN	35,450.98	.0596986080		.0596986080		
	Net Transfers:	35,450.98-					
2019	VTA COLLEGE CHILD CTR	177.02	.0002980836		.0002980836		
	Net Transfers:	177.02-					
4001	COUNTY GENERAL FUND	129,466.04	.2180178868		.2180178868		
	Net Transfers:	129,466.04-					
4002	E.R.A.F.	23,337.92	.0393005068		.0393005068		
	Net Transfers:	23,337.92-					
4004	E.R.A.F. 93-94 SHIFT	59,650.34	.1004498307		.1004498307		
	Net Transfers:	59,650.34-					
4005	VTA. CO. OFFICE EDUCATION	10,164.51	.0171167583		.0171167583		
	Net Transfers:	10,164.51-					
4401	* COUNTY LIBRARY	9,875.24	.0166296679		.0166296679		
	Net Transfers:	9,875.24-					
6001	* FIRE PROTECTION DIST	96,346.57	.1622454185		.1622454185		
	Net Transfers:	96,346.57-					
6100	* COUNTY FLOOD ZN ADM	1,550.54	.0026110536		.0026110536		
	Net Transfers:	1,550.54-					
6140	* COUNTY FLOOD ZN #4	986.14	.0016606470		.0016606470		
	Net Transfers:	986.14-					
7111	CONEJO REC & PK	894.12	.0015056885		.0015056885		
	Net Transfers:	894.12-					
8600	CALLEGUAS MUN WTR	6,367.46	.0107226444		.0107226444		
	Net Transfers:	6,367.46-					
TRA 89033	Totals:	593,832.34	1.0000000000		1.0000000000		

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	59,429,786	59,429,786-		
Unsecured				
State Assessed				
	59,429,786	59,429,786-		

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	89061	1.0000000000	593,832.34-		-

			593,832.34-		

*=====> Net Impact On TRA: 593,832.34-

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C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2016 - 2017
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89038

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY		.3395345621		.3395345621		
2015	VTA COM COLLEGE GEN		.0548082575		.0548082575		
2019	VTA COLLEGE CHILD CTR		.0002766347		.0002766347		
4001	COUNTY GENERAL FUND		.2063793027		.2063793027		
4002	E.R.A.F.		.0592004781		.0592004781		
4004	E.R.A.F. 93-94 SHIFT		.0947274055		.0947274055		
4005	VTA. CO. OFFICE EDUCATION		.0157048941		.0157048941		
4401	* COUNTY LIBRARY		.0157380968		.0157380968		
6001	* FIRE PROTECTION DIST		.1427385617		.1427385617		
6100	* COUNTY FLOOD ZN ADM		.0024570025		.0024570025		
6140	* COUNTY FLOOD ZN #4		.0015273259		.0015273259		
7111	CONEJO REC & PK		.0542864732		.0542864732		
8600	CALLEGUAS MUN WTR		.0116873630		.0116873630		
8890	RES CONS DIST ST MONICA M		.0009336422		.0009336422		
TRA 89038	Totals:		1.0000000000		1.0000000000		

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C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2016 - 2017
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89039

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	296.59	.3567921440	296.59	.3567921440	4.34	300.93
2015	VTA COM COLLEGE GEN	45.91	.0552373159	45.91	.0552373159	.67	46.58
2019	VTA COLLEGE CHILD CTR	.14	.0002045827	.14	.0002045827		.14
4001	COUNTY GENERAL FUND	172.81	.2077071321	172.81	.2077071321	2.53	175.34
4002	E.R.A.F.	38.72	.0466608815	38.72	.0466608815	.57	39.29
4004	E.R.A.F. 93-94 SHIFT	80.76	.0971448808	80.76	.0971448808	1.18	81.94
4005	VTA. CO. OFFICE EDUCATION	24.50	.0294371671	24.50	.0294371671	.36	24.86
4401	* COUNTY LIBRARY	13.07	.0157442061	13.07	.0157442061	.19	13.26
6001	* FIRE PROTECTION DIST	129.97	.1563476944	129.97	.1563476944	1.90	131.87
6100	* COUNTY FLOOD ZN ADM	2.02	.0024511056	2.02	.0024511056	.03	2.05
6130	* COUNTY FLOOD ZN #3	8.05	.0096767605	8.05	.0096767605	.12	8.17
8600	CALLEGUAS MUN WTR	7.17	.0085788694	7.17	.0085788694	.10	7.27
8650	CAMROSA CO WTR	11.66	.0140172599	11.66	.0140172599	.17	11.83
TRA 89039	Totals:	831.37	1.0000000000	831.37	1.0000000000	12.16	843.53

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	84,506			85,722
State Assessed				
	84,506		1,216	85,722

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 89040	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=89040

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Date: 09/08/16 15:36:46

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2016 - 2017
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89041

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VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY		.3305837563		.3305837563		
2015	VTA COM COLLEGE GEN		.0581218274		.0581218274		
2019	VTA COLLEGE CHILD CTR		.0003807107		.0003807107		
4001	COUNTY GENERAL FUND		.2210659900		.2210659900		
4002	E.R.A.F.		.0472081218		.0472081218		
4004	E.R.A.F. 93-94 SHIFT		.1062182741		.1062182741		
4005	VTA. CO. OFFICE EDUCATION		.0246192893		.0246192893		
4401	* COUNTY LIBRARY		.0164974619		.0164974619		
6001	* FIRE PROTECTION DIST		.1606598985		.1606598985		
6100	* COUNTY FLOOD ZN ADM		.0026649746		.0026649746		
6140	* COUNTY FLOOD ZN #4		.0086294416		.0086294416		
7111	CONEJO REC & PK		.0019035533		.0019035533		
8600	CALLEGUAS MUN WTR		.0214467005		.0214467005		
TRA 89041 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=89041

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	527,122.67	.3662974829	527,122.67	.3662974829	16,499.13	543,621.80
2015	VTA COM COLLEGE GEN	85,115.41	.0591466933	85,115.41	.0591466933	2,664.14	87,779.55
2019	VTA COLLEGE CHILD CTR	440.13	.0003058330	440.13	.0003058330	13.78	453.91
4001	COUNTY GENERAL FUND	327,115.34	.2272224423	327,115.34	.2272224423	10,234.78	337,350.12
4002	E.R.A.F.	53,199.55	.0370565815	53,199.55	.0370565815	1,669.14	54,868.69
4004	E.R.A.F. 93-94 SHIFT	149,802.02	.1040974031	149,802.02	.1040974031	4,688.86	154,490.88
4005	VTA. CO. OFFICE EDUCATION	24,501.04	.0170257590	24,501.04	.0170257590	766.89	25,267.93
4401	* COUNTY LIBRARY	24,405.75	.0169593169	24,405.75	.0169593169	763.90	25,169.65
6001	* FIRE PROTECTION DIST	237,898.43	.1653155969	237,898.43	.1653155969	7,446.31	245,344.74
6100	* COUNTY FLOOD ZN ADM	3,836.16	.0026657416	3,836.16	.0026657416	120.07	3,956.23
6140	* COUNTY FLOOD ZN #4	2,392.11	.0016642929	2,392.11	.0016642929	74.96	2,467.07
7230	HIDDEN VLY MUN WATER	3,227.61	.0022428566	3,227.61	.0022428566	101.02	3,328.63
TRA 89042	Totals:	1,439,056.22	1.0000000000	1,439,056.22	1.0000000000	45,042.98	1,484,099.20

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	142,827,029			147,347,727
Unsecured	286,190			269,790
State Assessed				
	143,113,219		4,504,298	147,617,517

Fund NO.		Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN	CONEJO VLY		.3679743795		.3679743795		
2015	VTA COM	COLLEGE GEN		.0592473979		.0592473979		
2019	VTA COLLEGE	CHILD CTR		.0001601281		.0001601281		
4001	COUNTY GENERAL	FUND		.2243825333		.2243825333		
4002	E.R.A.F.			.0373312153		.0373312153		
4004	E.R.A.F.	93-94 SHIFT		.1080222399		.1080222399		
4005	VTA. CO. OFFICE	EDUCATION		.0159990923		.0159990923		
4401	* COUNTY	LIBRARY		.0170203109		.0170203109		
6001	* FIRE PROTECTION	DIST		.1606717349		.1606717349		
6100	* COUNTY FLOOD	ZN ADM		.0026097810		.0026097810		
6140	* COUNTY FLOOD	ZN #4		.0017020311		.0017020311		
7230	HIDDEN VLY	MUN WATER		.0048791558		.0048791558		
TRA 89043 Totals:				1.0000000000		1.0000000000		
No Taxable Parcels Within TRA=89043								

Fund NO. Description		Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY		.3604790419		.3604790419		
2015	VTA COM COLLEGE GEN		.0574850299		.0574850299		
4001	COUNTY GENERAL FUND		.2232573022		.2232573022		
4002	E.R.A.F.		.0416911333		.0416911333		
4004	E.R.A.F. 93-94 SHIFT		.1074574281		.1074574281		
4005	VTA. CO. OFFICE EDUCATION		.0129183793		.0129183793		
4401	* COUNTY LIBRARY		.0158543746		.0158543746		
6001	* FIRE PROTECTION DIST		.1597181445		.1597181445		
6100	* COUNTY FLOOD ZN ADM		.0017615972		.0017615972		
6130	* COUNTY FLOOD ZN #3		.0099823840		.0099823840		
8600	CALLEGUAS MUN WTR		.0093951850		.0093951850		
TRA 89044 Totals:			1.0000000000		1.0000000000		
No Taxable Parcels Within TRA=89044							

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	43,284.23	.3647999594	43,273.23	.3647999594	722.21	43,995.44
	Net Transfers:	11.00-					
2015	VTA COM COLLEGE GEN	6,989.16	.0589046173	6,987.38	.0589046173	116.62	7,104.00
	Net Transfers:	1.78-					
2019	VTA COLLEGE CHILD CTR	36.12	.0003044776	36.11	.0003044776	.60	36.71
	Net Transfers:	.01-					
4001	COUNTY GENERAL FUND	26,265.45	.2212622877	26,258.78	.2212622877	438.03	26,696.81
	Net Transfers:	6.67-					
4002	E.R.A.F.	4,769.43	.0402839356	4,768.22	.0402839356	79.75	4,847.97
	Net Transfers:	1.21-					
4004	E.R.A.F. 93-94 SHIFT	12,044.08	.1015075324	12,041.02	.1015075324	200.96	12,241.98
	Net Transfers:	3.06-					
4005	VTA. CO. OFFICE EDUCATION	2,011.94	.0169564452	2,011.43	.0169564452	33.57	2,045.00
	Net Transfers:	.51-					
4401	* COUNTY LIBRARY	2,004.45	.0168929992	2,003.94	.0168929992	33.44	2,037.38
	Net Transfers:	.51-					
6001	* FIRE PROTECTION DIST	19,653.30	.1656381461	19,648.30	.1656381461	327.92	19,976.22
	Net Transfers:	5.00-					
6100	* COUNTY FLOOD ZN ADM	315.00	.0026548121	314.92	.0026548121	5.26	320.18
	Net Transfers:	.08-					
6140	* COUNTY FLOOD ZN #4	196.27	.0016574667	196.22	.0016574667	3.28	199.50
	Net Transfers:	.05-					
8600	CALLEGUAS MUN WTR	1,082.50	.0091373207	1,082.22	.0091373207	18.09	1,100.31
	Net Transfers:	.28-					
TRA 89045	Totals:	118,651.93	1.0000000000	118,621.77	1.0000000000	1,979.73	120,601.50

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,651,369	2,962-		11,846,380
Unsecured				
State Assessed				
	11,651,369	2,962-	197,973	11,846,380

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	89054	.0002542191	30.16-		-

			30.16-		

*=====> Net Impact On TRA: 30.16-

RT 1021-42 02.0C
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C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2016 - 2017
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89047

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	111,144.72	.3680446389	111,144.72	.3680446389	9,512.99-	101,631.73
2015	VTA COM COLLEGE GEN	17,946.50	.0594280401	17,946.50	.0594280401	1,536.06-	16,410.44
2019	VTA COLLEGE CHILD CTR	92.43	.0003061151	92.43	.0003061151	7.91-	84.52
4001	COUNTY GENERAL FUND	67,069.99	.2220970652	67,069.99	.2220970652	5,740.62-	61,329.37
4002	E.R.A.F.	11,926.55	.0394921312	11,926.55	.0394921312	1,020.77-	10,905.78
4004	E.R.A.F. 93-94 SHIFT	30,861.06	.1021933428	30,861.06	.1021933428	2,641.43-	28,219.63
4005	VTA. CO. OFFICE EDUCATION	5,165.05	.0171035534	5,165.05	.0171035534	442.08-	4,722.97
4401	* COUNTY LIBRARY	5,030.66	.0166585204	5,030.66	.0166585204	430.58-	4,600.08
6001	* FIRE PROTECTION DIST	49,119.86	.1626555004	49,119.86	.1626555004	4,204.22-	44,915.64
6100	* COUNTY FLOOD ZN ADM	790.47	.0026175742	790.47	.0026175742	67.66-	722.81
6140	* COUNTY FLOOD ZN #4	504.92	.0016719618	504.92	.0016719618	43.22-	461.70
8600	CALLEGUAS MUN WTR	2,334.90	.0077315565	2,334.90	.0077315565	199.84-	2,135.06
TRA 89047	Totals:	301,987.11	1.0000000000	301,987.11	1.0000000000	25,847.38-	276,139.73

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

	Prior Year	Transfers	Current Year	
	A/V		AVI	A/V
Secured	30,253,594			27,668,240
Unsecured	40,450			41,066
State Assessed				
	30,294,044		2,584,738-	27,709,306

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	264,796.18	.3648205141		.3648205141		
	Net Transfers:	264,796.18-					
2015	VTA COM COLLEGE GEN	42,756.74	.0589077236		.0589077236		
	Net Transfers:	42,756.74-					
2019	VTA COLLEGE CHILD CTR	220.44	.0003037076		.0003037076		
	Net Transfers:	220.44-					
4001	COUNTY GENERAL FUND	155,105.78	.2136962779		.2136962779		
	Net Transfers:	155,105.78-					
4002	E.R.A.F.	29,202.76	.0402337375		.0402337375		
	Net Transfers:	29,202.76-					
4004	E.R.A.F. 93-94 SHIFT	71,477.65	.0984779746		.0984779746		
	Net Transfers:	71,477.65-					
4005	VTA. CO. OFFICE EDUCATION	12,265.85	.0168991540		.0168991540		
	Net Transfers:	12,265.85-					
4401	* COUNTY LIBRARY	11,834.47	.0163048947		.0163048947		
	Net Transfers:	11,834.47-					
6001	* FIRE PROTECTION DIST	115,850.59	.1596125309		.1596125309		
	Net Transfers:	115,850.59-					
6100	* COUNTY FLOOD ZN ADM	1,926.77	.0026545833		.0026545833		
	Net Transfers:	1,926.77-					
6140	* COUNTY FLOOD ZN #4	1,160.97	.0015994965		.0015994965		
	Net Transfers:	1,160.97-					
7111	CONEJO REC & PK	12,826.77	.0176705667		.0176705667		
	Net Transfers:	12,826.77-					
8600	CALLEGUAS MUN WTR	6,400.93	.0088188386		.0088188386		
	Net Transfers:	6,400.93-					
TRA 89048	Totals:	725,825.90	1.0000000000		1.0000000000		

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	72,692,741	72,692,741-		
Unsecured				
State Assessed				
	72,692,741	72,692,741-		

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	89054	.3231548663	234,554.17-		-
	89061	.4180647694	303,442.24-		-
	89064	.2587803643	187,829.49-		-

			725,825.90-		
*=====> Net Impact On TRA:					725,825.90-

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	1,230,462.20	.3647995905	340.33	.3647995905	302.05-	38.28
	Net Transfers:	1,230,121.87-					
2015	VTA COM COLLEGE GEN	198,684.48	.0589047147	54.95	.0589047147	48.77-	6.18
	Net Transfers:	198,629.53-					
2019	VTA COLLEGE CHILD CTR	1,027.76	.0003046995	.28	.0003046995	.25-	.03
	Net Transfers:	1,027.48-					
4001	COUNTY GENERAL FUND	746,834.97	.2214168801	206.57	.2214168801	183.34-	23.23
	Net Transfers:	746,628.40-					
4002	E.R.A.F.	132,006.37	.0391364060	36.51	.0391364060	32.40-	4.11
	Net Transfers:	131,969.86-					
4004	E.R.A.F. 93-94 SHIFT	344,095.07	.1020151164	95.17	.1020151164	84.47-	10.70
	Net Transfers:	343,999.90-					
4005	VTA. CO. OFFICE EDUCATION	57,193.82	.0169564603	15.82	.0169564603	14.04-	1.78
	Net Transfers:	57,178.00-					
4401	* COUNTY LIBRARY	56,979.75	.0168929977	15.76	.0168929977	13.99-	1.77
	Net Transfers:	56,963.99-					
6001	* FIRE PROTECTION DIST	555,275.91	.1646246567	153.58	.1646246567	136.31-	17.27
	Net Transfers:	555,122.33-					
6100	* COUNTY FLOOD ZN ADM	8,954.80	.0026548599	2.48	.0026548599	2.20-	.28
	Net Transfers:	8,952.32-					
6140	* COUNTY FLOOD ZN #4	5,590.55	.0016574464	1.55	.0016574464	1.37-	.18
	Net Transfers:	5,589.00-					
7111	CONEJO REC & PK	5,054.98	.0014986568	1.40	.0014986568	1.24-	.16
	Net Transfers:	5,053.58-					
8600	CALLEGUAS MUN WTR	30,820.67	.0091375150	8.52	.0091375150	7.57-	.95
	Net Transfers:	30,812.15-					
TRA 89049	Totals:	3,372,981.33	1.0000000000	932.92	1.0000000000	828.00-	104.92

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	337,233,957	337,233,957-		
Unsecured	93,300			10,500
State Assessed				
	337,327,257	337,233,957-	82,800-	10,500

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	89064	.9997234140	3,372,048.41-		-

			3,372,048.41-		

*=====> Net Impact On TRA: 3,372,048.41-

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	176,835.97	.3680724399	362.56	.3680724399	16.78-	345.78
	Net Transfers:	176,473.41-					
2015	VTA COM COLLEGE GEN	28,554.05	.0594334118	58.54	.0594334118	2.71-	55.83
	Net Transfers:	28,495.51-					
2019	VTA COLLEGE CHILD CTR	147.58	.0003071727	.30	.0003071727	.01-	.29
	Net Transfers:	147.28-					
4001	COUNTY GENERAL FUND	106,717.83	.2221262152	218.79	.2221262152	10.13-	208.66
	Net Transfers:	106,499.04-					
4002	E.R.A.F.	18,414.50	.0383284901	37.75	.0383284901	1.75-	36.00
	Net Transfers:	18,376.75-					
4004	E.R.A.F. 93-94 SHIFT	49,095.41	.1021888659	100.66	.1021888659	4.66-	96.00
	Net Transfers:	48,994.75-					
4005	VTA. CO. OFFICE EDUCATION	8,219.33	.0171080389	16.85	.0171080389	.78-	16.07
	Net Transfers:	8,202.48-					
4401	* COUNTY LIBRARY	8,007.29	.0166666388	16.42	.0166666388	.76-	15.66
	Net Transfers:	7,990.87-					
6001	* FIRE PROTECTION DIST	78,011.87	.1623765748	159.94	.1623765748	7.40-	152.54
	Net Transfers:	77,851.93-					
6100	* COUNTY FLOOD ZN ADM	1,258.52	.0026195598	2.58	.0026195598	.12-	2.46
	Net Transfers:	1,255.94-					
6140	* COUNTY FLOOD ZN #4	803.49	.0016723880	1.65	.0016723880	.08-	1.57
	Net Transfers:	801.84-					
7111	CONEJO REC & PK	704.95	.0014672878	1.45	.0014672878	.07-	1.38
	Net Transfers:	703.50-					
8600	CALLEGUAS MUN WTR	3,667.14	.0076329163	7.52	.0076329163	.35-	7.17
	Net Transfers:	3,659.62-					
TRA 89050	Totals:	480,437.93	1.0000000000	985.01	1.0000000000	45.60-	939.41

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	49,015,409	49,015,409-		
Unsecured	100,700			96,140
State Assessed				
	49,116,109	49,015,409-	4,560-	96,140

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	89064	.9979497562	479,452.92-		-

			479,452.92-		

*=====> Net Impact On TRA: 479,452.92-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY		.3662974829		.3662974829		
2015	VTA COM COLLEGE GEN		.0591466933		.0591466933		
2019	VTA COLLEGE CHILD CTR		.0003058330		.0003058330		
4001	COUNTY GENERAL FUND		.3679253446		.3679253446		
4005	VTA. CO. OFFICE EDUCATION		.0047605915		.0047605915		
4401	* COUNTY LIBRARY		.0204443927		.0204443927		
6001	* FIRE PROTECTION DIST		.1753866249		.1753866249		
6100	* COUNTY FLOOD ZN ADM		.0031034093		.0031034093		
6140	* COUNTY FLOOD ZN #4		.0026296278		.0026296278		
TRA 89051 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=89051

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY		.3679743795		.3679743795		
2015	VTA COM COLLEGE GEN		.0592473979		.0592473979		
2019	VTA COLLEGE CHILD CTR		.0001601281		.0001601281		
4001	COUNTY GENERAL FUND		.3657325863		.3657325863		
4005	VTA. CO. OFFICE EDUCATION		.0046437149		.0046437149		
4401	* COUNTY LIBRARY		.0204963971		.0204963971		
6001	* FIRE PROTECTION DIST		.1761409127		.1761409127		
6100	* COUNTY FLOOD ZN ADM		.0030424339		.0030424339		
6140	* COUNTY FLOOD ZN #4		.0025620496		.0025620496		
TRA 89052 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=89052

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	1,994.50	.3662977416	1,994.50	.3662977416	371.22	2,365.72
2015	VTA COM COLLEGE GEN	322.05	.0591460046	322.05	.0591460046	59.94	381.99
2019	VTA COLLEGE CHILD CTR	1.66	.0003050395	1.66	.0003050395	.31	1.97
4001	COUNTY GENERAL FUND	1,200.76	.2205209493	1,200.76	.2205209493	223.50	1,424.26
4002	E.R.A.F.	201.73	.0370461068	201.73	.0370461068	37.54	239.27
4004	E.R.A.F. 93-94 SHIFT	568.60	.1044219020	568.60	.1044219020	105.83	674.43
4005	VTA. CO. OFFICE EDUCATION	92.70	.0170246564	92.70	.0170246564	17.25	109.95
4401	* COUNTY LIBRARY	89.53	.0164433547	89.53	.0164433547	16.66	106.19
6001	* FIRE PROTECTION DIST	871.95	.1601379153	871.95	.1601379153	162.29	1,034.24
6100	* COUNTY FLOOD ZN ADM	14.09	.0025842024	14.09	.0025842024	2.62	16.71
6140	* COUNTY FLOOD ZN #4	9.04	.0016633285	9.04	.0016633285	1.69	10.73
7230	HIDDEN VLY MUN WATER	12.17	.0022417524	12.17	.0022417524	2.27	14.44
8600	CALLEGUAS MUN WTR	66.23	.0121670465	66.23	.0121670465	12.33	78.56
TRA 89053	Totals:	5,445.01	1.0000000000	5,445.01	1.0000000000	1,013.45	6,458.46

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	527,694			535,739
Unsecured	35,100			128,400
State Assessed				
	562,794		101,345	664,139

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	165,339.13	.3648303649	250,920.30	.3648269815	1,704.54-	249,215.76
	Net Transfers:	85,581.17					
2015	VTA COM COLLEGE GEN	26,697.71	.0589100330	40,516.54	.0589092512	275.24-	40,241.30
	Net Transfers:	13,818.83					
2019	VTA COLLEGE CHILD CTR	137.97	.0003044762	209.22	.0003041966	1.42-	207.80
	Net Transfers:	71.25					
4001	COUNTY GENERAL FUND	100,338.34	.2214022464	150,468.20	.2187740857	1,022.17-	149,446.03
	Net Transfers:	50,129.86					
4002	E.R.A.F.	17,736.74	.0391371474	27,174.96	.0395111859	184.60-	26,990.36
	Net Transfers:	9,438.22					
4004	E.R.A.F. 93-94 SHIFT	46,228.53	.1020059147	69,329.94	.1008026562	470.97-	68,858.97
	Net Transfers:	23,101.41					
4005	VTA. CO. OFFICE EDUCATION	7,684.85	.0169570960	11,649.13	.0169373181	79.13-	11,570.00
	Net Transfers:	3,964.28					
4401	* COUNTY LIBRARY	7,655.36	.0168919856	11,480.24	.0166917595	77.99-	11,402.25
	Net Transfers:	3,824.88					
6001	* FIRE PROTECTION DIST	74,588.31	.1645834234	112,030.99	.1628880880	761.05-	111,269.94
	Net Transfers:	37,442.68					
6100	* COUNTY FLOOD ZN ADM	1,203.27	.0026550777	1,826.00	.0026549230	12.40-	1,813.60
	Net Transfers:	622.73					
6140	* COUNTY FLOOD ZN #4	751.19	.0016575632	1,126.41	.0016377502	7.65-	1,118.76
	Net Transfers:	375.22					
7111	CONEJO REC & PK	692.32	.0015276321	4,837.35	.0070332922	32.86-	4,804.49
	Net Transfers:	4,145.03					
8600	CALLEGUAS MUN WTR	4,140.85	.0091370394	6,209.62	.0090285119	42.18-	6,167.44
	Net Transfers:	2,068.77					
TRA 89054	Totals:	453,194.57	1.0000000000	687,778.90	1.0000000000	4,672.20-	683,106.70

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	45,609,177	23,493,975		68,635,932
Unsecured				
State Assessed				
	45,609,177	23,493,975	467,220-	68,635,932

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No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		89045	.0002542191	30.16
		89048	.3231548663	234,554.17
			-----	234,584.33

*=====> Net Impact On TRA: 234,584.33

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	14,480.46	.3680731209	14,480.46	.3680731209	220.80	14,701.26
2015	VTA COM COLLEGE GEN	2,338.18	.0594334469	2,338.18	.0594334469	35.65	2,373.83
2019	VTA COLLEGE CHILD CTR	12.09	.0003071220	12.09	.0003071220	.18	12.27
4001	COUNTY GENERAL FUND	8,788.31	.2233857167	8,788.31	.2233857167	134.01	8,922.32
4002	E.R.A.F.	1,462.40	.0371724336	1,462.40	.0371724336	22.30	1,484.70
4004	E.R.A.F. 93-94 SHIFT	4,048.18	.1028990580	4,048.18	.1028990580	61.73	4,109.91
4005	VTA. CO. OFFICE EDUCATION	673.04	.0171081569	673.04	.0171081569	10.26	683.30
4401	* COUNTY LIBRARY	670.40	.0170407810	670.40	.0170407810	10.22	680.62
6001	* FIRE PROTECTION DIST	6,504.24	.1653286041	6,504.24	.1653286041	99.18	6,603.42
6100	* COUNTY FLOOD ZN ADM	105.38	.0026787554	105.38	.0026787554	1.61	106.99
6140	* COUNTY FLOOD ZN #4	65.79	.0016723272	65.79	.0016723272	1.00	66.79
7230	HIDDEN VLY MUN WATER	192.78	.0049004773	192.78	.0049004773	2.94	195.72
TRA 89055	Totals:	39,341.25	1.0000000000	39,341.25	1.0000000000	599.88	39,941.13

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,933,776			3,993,764
Unsecured				
State Assessed				
	3,933,776		59,988	3,993,764

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 89056	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	19,370.34	.3680750844	19,370.34	.3680750844	295.37	19,665.71
2015	VTA COM COLLEGE GEN	3,128.20	.0594417885	3,128.20	.0594417885	47.70	3,175.90
2019	VTA COLLEGE CHILD CTR	15.73	.0002987908	15.73	.0002987908	.24	15.97
4001	COUNTY GENERAL FUND	11,763.56	.2235306523	11,763.56	.2235306523	179.37	11,942.93
4002	E.R.A.F.	2,007.14	.0381397638	2,007.14	.0381397638	30.61	2,037.75
4004	E.R.A.F. 93-94 SHIFT	5,556.18	.1055785996	5,556.18	.1055785996	84.72	5,640.90
4005	VTA. CO. OFFICE EDUCATION	899.98	.0171013780	899.98	.0171013780	13.72	913.70
4401	* COUNTY LIBRARY	896.27	.0170310742	896.27	.0170310742	13.67	909.94
6001	* FIRE PROTECTION DIST	8,501.23	.1615403543	8,501.23	.1615403543	129.63	8,630.86
6100	* COUNTY FLOOD ZN ADM	140.59	.0026715411	140.59	.0026715411	2.14	142.73
6140	* COUNTY FLOOD ZN #4	88.80	.0016872891	88.80	.0016872891	1.35	90.15
7230	HIDDEN VLY MUN WATER	258.05	.0049036839	258.05	.0049036839	3.94	261.99
TRA 89057	Totals:	52,626.07	1.0000000000	52,626.07	1.0000000000	802.46	53,428.53

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,262,170			5,342,416
Unsecured				
State Assessed				
	5,262,170		80,246	5,342,416

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	12,058.32	.3662868960	328.64	.3662868960	5.01	333.65
	Net Transfers:	11,729.68-					
2015	VTA COM COLLEGE GEN	1,947.09	.0591450143	53.07	.0591450143	.81	53.88
	Net Transfers:	1,894.02-					
2019	VTA COLLEGE CHILD CTR	10.08	.0003058696	.27	.0003058696		.27
	Net Transfers:	9.81-					
4001	COUNTY GENERAL FUND	7,485.85	.2273935168	204.03	.2273935168	3.11	207.14
	Net Transfers:	7,281.82-					
4002	E.R.A.F.	1,219.29	.0370371661	33.23	.0370371661	.51	33.74
	Net Transfers:	1,186.06-					
4004	E.R.A.F. 93-94 SHIFT	3,422.66	.1039675727	93.28	.1039675727	1.42	94.70
	Net Transfers:	3,329.38-					
4005	VTA. CO. OFFICE EDUCATION	560.42	.0170237236	15.27	.0170237236	.23	15.50
	Net Transfers:	545.15-					
4401	* COUNTY LIBRARY	557.79	.0169431338	15.20	.0169431338	.23	15.43
	Net Transfers:	542.59-					
6001	* FIRE PROTECTION DIST	5,434.90	.1650915658	148.12	.1650915658	2.26	150.38
	Net Transfers:	5,286.78-					
6100	* COUNTY FLOOD ZN ADM	87.75	.0026655017	2.39	.0026655017	.04	2.43
	Net Transfers:	85.36-					
6140	* COUNTY FLOOD ZN #4	54.65	.0016601034	1.49	.0016601034	.02	1.51
	Net Transfers:	53.16-					
7230	HIDDEN VLY MUN WATER	81.63	.0024799362	2.22	.0024799362	.03	2.25
	Net Transfers:	79.41-					
TRA 89058	Totals:	32,920.43	1.0000000000	897.21	1.0000000000	13.67	910.88

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,289,656	3,200,000-		91,023
Unsecured				
State Assessed				
	3,289,656	3,200,000-	1,367	91,023

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	89015	.9727460865	32,023.22-		-

			32,023.22-		

*=====> Net Impact On TRA: 32,023.22-

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	19,454.52	.3662869154	19,454.52	.3662869154	340.84	19,795.36
2015	VTA COM COLLEGE GEN	3,141.35	.0591450833	3,141.35	.0591450833	55.04	3,196.39
2019	VTA COLLEGE CHILD CTR	16.23	.0003057762	16.23	.0003057762	.28	16.51
4001	COUNTY GENERAL FUND	9,112.74	.1715732678	9,244.46	.1740533234	161.97	9,406.43
	Negotiated Revenue:	131.72					
4002	E.R.A.F.	1,967.13	.0370369340	1,967.13	.0370369340	34.46	2,001.59
4004	E.R.A.F. 93-94 SHIFT	5,522.01	.1039673703	5,522.01	.1039673703	96.74	5,618.75
4005	VTA. CO. OFFICE EDUCATION	904.17	.0170237803	904.17	.0170237803	15.84	920.01
4401	* COUNTY LIBRARY	678.99	.0127837487	678.99	.0127837487	11.90	690.89
6001	* FIRE PROTECTION DIST	6,615.99	.1245650634	6,615.99	.1245650634	115.91	6,731.90
6100	* COUNTY FLOOD ZN ADM	106.87	.0020120505	106.87	.0020120505	1.87	108.74
6140	* COUNTY FLOOD ZN #4	88.19	.0016600933	88.19	.0016600933	1.54	89.73
7230	HIDDEN VLY MUN WATER	131.72	.0024800556				
	Negotiated Revenue:	131.72-					
8600	CALLEGUAS MUN WTR	5,372.89	.1011598612	5,372.89	.1011598612	94.13	5,467.02
TRA 89059	Totals:	53,112.80	1.0000000000	53,112.80	1.0000000000	930.52	54,043.32

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,680,900			4,752,282
Unsecured	599,500			621,170
State Assessed				
	5,280,400		93,052	5,373,452

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	55,939.71	.3662975433	55,939.71	.3662975433	850.87	56,790.58
2015	VTA COM COLLEGE GEN	9,032.67	.0591466532	9,032.67	.0591466532	137.39	9,170.06
2019	VTA COLLEGE CHILD CTR	46.69	.0003057861	46.69	.0003057861	.71	47.40
4001	COUNTY GENERAL FUND	34,717.65	.2273336508	34,717.65	.2273336508	528.07	35,245.72
4002	E.R.A.F.	5,642.49	.0369474819	5,642.49	.0369474819	85.82	5,728.31
4004	E.R.A.F. 93-94 SHIFT	15,897.41	.1040973780	15,897.41	.1040973780	241.81	16,139.22
4005	VTA. CO. OFFICE EDUCATION	2,600.13	.0170258301	2,600.13	.0170258301	39.55	2,639.68
4401	* COUNTY LIBRARY	2,590.01	.0169595650	2,590.01	.0169595650	39.40	2,629.41
6001	* FIRE PROTECTION DIST	25,246.46	.1653156801	25,246.46	.1653156801	384.01	25,630.47
6100	* COUNTY FLOOD ZN ADM	407.11	.0026657919	407.11	.0026657919	6.19	413.30
6140	* COUNTY FLOOD ZN #4	253.79	.0016618058	253.79	.0016618058	3.86	257.65
8600	CALLEGUAS MUN WTR	342.52	.0022428338	342.52	.0022428338	5.21	347.73
TRA 89060	Totals:	152,716.64	1.0000000000	152,716.64	1.0000000000	2,322.89	155,039.53

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	15,232,266			15,464,555
Unsecured				
State Assessed				
	15,232,266		232,289	15,464,555

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY			2,475,716.25	.3655403970	120,361.74	2,596,077.99
	Net Transfers:	2,475,716.25					
2015	VTA COM COLLEGE GEN			399,750.82	.0590233527	19,434.66	419,185.48
	Net Transfers:	399,750.82					
2019	VTA COLLEGE CHILD CTR			2,053.41	.0003031867	99.83	2,153.24
	Net Transfers:	2,053.41					
4001	COUNTY GENERAL FUND			1,364,542.52	.2014751951	66,339.87	1,430,882.39
	Net Transfers:	1,364,542.52					
4002	E.R.A.F.			283,663.35	.0418829959	13,790.84	297,454.19
	Net Transfers:	283,663.35					
4004	E.R.A.F. 93-94 SHIFT			628,994.45	.0928712574	30,579.78	659,574.23
	Net Transfers:	628,994.45					
4005	VTA. CO. OFFICE EDUCATION			113,984.18	.0168298053	5,541.56	119,525.74
	Net Transfers:	113,984.18					
4401	* COUNTY LIBRARY			103,984.53	.0153533534	5,055.41	109,039.94
	Net Transfers:	103,984.53					
6001	* FIRE PROTECTION DIST			1,026,132.76	.1515088720	49,887.43	1,076,020.19
	Net Transfers:	1,026,132.76					
6100	* COUNTY FLOOD ZN ADM			17,908.99	.0026442688	870.68	18,779.67
	Net Transfers:	17,908.99					
6140	* COUNTY FLOOD ZN #4			10,227.41	.0015100808	497.23	10,724.64
	Net Transfers:	10,227.41					
7111	CONEJO REC & PK			289,308.92	.0427165664	14,065.31	303,374.23
	Net Transfers:	289,308.92					
8600	CALLEGUAS MUN WTR			56,489.32	.0083406685	2,746.34	59,235.66
	Net Transfers:	56,489.32					
TRA 89061	Totals:			6,772,756.91	1.0000000000	329,270.68	7,102,027.59

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured		677,707,539		710,634,607
Unsecured				
State Assessed				
		677,707,539	32,927,068	710,634,607

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No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		89025	1.0000000000	703,921.12
		89026	.9857138915	5,171,561.21
		89033	1.0000000000	593,832.34
		89048	.4180647694	303,442.24

				6,772,756.91

*=====> Net Impact On TRA: 6,772,756.91

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		
TRA 89062	Totals:				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		
TRA 89063	Totals:				1.0000000000		

No Taxable Parcels Within TRA=89063

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY			1,475,119.33	.3651890364	82,942.63	1,558,061.96
	Net Transfers:	1,475,119.33					
2015	VTA COM COLLEGE GEN			238,189.64	.0589675990	13,392.87	251,582.51
	Net Transfers:	238,189.64					
2019	VTA COLLEGE CHILD CTR			1,231.80	.0003049515	69.26	1,301.06
	Net Transfers:	1,231.80					
4001	COUNTY GENERAL FUND			893,265.78	.2211420207	50,226.32	943,492.10
	Net Transfers:	893,265.78					
4002	E.R.A.F.			157,903.71	.0390915518	8,878.57	166,782.28
	Net Transfers:	157,903.71					
4004	E.R.A.F. 93-94 SHIFT			411,491.66	.1018712451	23,137.25	434,628.91
	Net Transfers:	411,491.66					
4005	VTA. CO. OFFICE EDUCATION			68,554.64	.0169717815	3,854.67	72,409.31
	Net Transfers:	68,554.64					
4401	* COUNTY LIBRARY			68,017.39	.0168387768	3,824.46	71,841.85
	Net Transfers:	68,017.39					
6001	* FIRE PROTECTION DIST			662,954.12	.1641247398	37,276.41	700,230.53
	Net Transfers:	662,954.12					
6100	* COUNTY FLOOD ZN ADM			10,706.87	.0026506544	602.02	11,308.89
	Net Transfers:	10,706.87					
6140	* COUNTY FLOOD ZN #4			6,691.28	.0016565318	376.24	7,067.52
	Net Transfers:	6,691.28					
7111	CONEJO REC & PK			9,076.40	.0022470059	510.35	9,586.75
	Net Transfers:	9,076.40					
8600	CALLEGUAS MUN WTR			36,128.20	.0089441053	2,031.41	38,159.61
	Net Transfers:	36,128.20					
TRA 89064 Totals:				4,039,330.82	1.0000000000	227,122.46	4,266,453.28

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured		405,060,820		427,773,066
Unsecured				
State Assessed				
		405,060,820	22,712,246	427,773,066

See Next Page For TRA Transfers

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		89048	.2587803643	187,829.49
		89049	.9997234140	3,372,048.41
		89050	.9979497562	479,452.92

				4,039,330.82

*=====> Net Impact On TRA: 4,039,330.82

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		
TRA 89065	Totals:				1.0000000000		

No Taxable Parcels Within TRA=89065

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Prime: CONEJO VALLEY UNIFIED OUT TRA: 89999

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	1.99	.3372704861	1.99	.3372704861		1.99
2015	VTA COM COLLEGE GEN	.33	.0544578136	.33	.0544578136		.33
2019	VTA COLLEGE CHILD CTR		.0002943666		.0002943666		
4001	COUNTY GENERAL FUND	1.28	.2046439706	1.28	.2046439706		1.28
4002	E.R.A.F.	.26	.0464186282	.26	.0464186282		.26
4004	E.R.A.F. 93-94 SHIFT	.57	.0946571572	.57	.0946571572		.57
4005	VTA. CO. OFFICE EDUCATION	.09	.0157727313	.09	.0157727313		.09
4401	* COUNTY LIBRARY	.09	.0156401873	.09	.0156401873		.09
6001	* FIRE PROTECTION DIST	.92	.1550925926	.92	.1550925926		.92
6100	* COUNTY FLOOD ZN ADM	.01	.0024334284	.01	.0024334284		.01
6130	* COUNTY FLOOD ZN #3	.05	.0113675867	.05	.0113675867		.05
7111	CONEJO REC & PK	.31	.0535035787	.31	.0535035787		.31
8600	CALLEGUAS MUN WTR	.05	.0084474727	.05	.0084474727		.05
TRA 89999	Totals:	5.95	1.0000000000	5.95	1.0000000000		5.95

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*** Prime = 89 CONEJO VALLEY UNIFIED OUT Totals ***

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY Net Transfers:	10,068,197.78 19,073.26-	.3540395306	10,049,124.52	.3542106192	451,750.92	10,500,875.44
2015	VTA COM COLLEGE GEN Net Transfers:	1,625,722.48 3,079.79-	.0571671390	1,622,642.69	.0571947607	72,944.83	1,695,587.52
2019	VTA COLLEGE CHILD CTR Net Transfers:	8,393.29 15.92-	.0002951417	8,377.37	.0002952848	376.67	8,754.04
4001	COUNTY GENERAL FUND Net Transfers: Negotiated Revenue:	5,971,901.38 11,503.85- 211.13	.2100807911	5,960,608.66	.2100989873	267,307.28	6,227,915.94
4002	E.R.A.F. Net Transfers:	1,211,796.45 2,615.41-	.0426520394	1,209,181.04	.0426211024	54,158.09	1,263,339.13
4004	E.R.A.F. 93-94 SHIFT Net Transfers:	2,755,434.57 5,318.85-	.0969338915	2,750,115.72	.0969358266	123,306.19	2,873,421.91
4005	VTA. CO. OFFICE EDUCATION Net Transfers:	466,946.95 886.03-	.0164204250	466,060.92	.0164276726	20,946.69	487,007.61
4401	* COUNTY LIBRARY Net Transfers:	454,807.05 882.95-	.0159985640	453,924.10	.0159998750	20,391.46	474,315.56
6001	* FIRE PROTECTION DIST Net Transfers:	4,475,851.36 8,770.49-	.1574523100	4,467,080.87	.1574552567	200,672.24	4,667,753.11
6100	* COUNTY FLOOD ZN ADM Net Transfers:	73,095.73 138.73-	.0025702001	72,957.00	.0025715816	3,282.07	76,239.07
6130	* COUNTY FLOOD ZN #3 Net Transfers:	132,412.48 631.46-	.0047205700	131,781.02	.0046450053	5,205.69	136,986.71
6140	* COUNTY FLOOD ZN #4	26,807.45	.0009345220	26,807.45	.0009449065	1,297.95	28,105.40
6764	* CO SER AREA 14 LIGHT	46,187.12	.0016381077	46,187.12	.0016279994	1,991.45	48,178.57
7111	CONEJO REC & PK Net Transfers:	871,012.02 3,023.14-	.0307174276	867,988.88	.0305947924	38,648.30	906,637.18
7230	HIDDEN VLY MUN WATER Negotiated Revenue:	7,562.20 211.13-	.0002682151	7,351.07	.0002591098	181.94	7,533.01
8600	CALLEGUAS MUN WTR Net Transfers:	222,762.67 477.46-	.0078281816	222,285.21	.0078350887	10,625.33	232,910.54
8650	CAMROSA CO WTR	8,004.19	.0002829436	8,004.19	.0002821310	297.19	8,301.38

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*** Prime = 89 CONEJO VALLEY UNIFIED OUT Totals ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
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Prime = 89 Totals:	28,426,895.17	1.0000000000	28,370,477.83	1.0000000000	1,273,384.29	29,643,862.12
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*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	
Secured	2,840,587,921	5,670,772-		2,962,455,780
Unsecured	6,571,305			6,371,103
State Assessed				
	2,847,159,226	5,670,772-	127,338,429	2,968,826,883

*** Transfer Out ***

TRA From 89007	TRA To 08530	Adj Pcmt .1996774328	Transfer Rev 56,417.34-	No Transfer In	-
			56,417.34-		

*=====> Net Impact On Prime: 56,417.34-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	20,282.04	.3618634676	20,282.04	.3618634676	186.19	20,468.23
2015	VTA COM COLLEGE GEN	3,227.24	.0575793517	3,227.24	.0575793517	29.63	3,256.87
2019	VTA COLLEGE CHILD CTR	16.65	.0002969557	16.65	.0002969557	.15	16.80
4001	COUNTY GENERAL FUND	12,319.87	.2199704504	12,319.87	.2199704504	113.16	12,433.03
4002	E.R.A.F.	2,176.75	.0386723496	2,176.75	.0386723496	19.90	2,196.65
4004	E.R.A.F. 93-94 SHIFT	5,720.02	.1020547495	5,720.02	.1020547495	52.51	5,772.53
4005	VTA. CO. OFFICE EDUCATION	811.02	.0144698914	811.02	.0144698914	7.45	818.47
4401	* COUNTY LIBRARY	925.47	.0165119092	925.47	.0165119092	8.50	933.97
6001	* FIRE PROTECTION DIST	8,955.87	.1597873016	8,955.87	.1597873016	82.21	9,038.08
6100	* COUNTY FLOOD ZN ADM	145.47	.0025951228	145.47	.0025951228	1.34	146.81
6110	* COUNTY FLOOD ZN #1	1,454.08	.0259430586	1,454.08	.0259430586	13.35	1,467.43
7780	VTA CO RES CONS DIST	14.31	.0002553919	14.31	.0002553919	.13	14.44
TRA 91001	Totals:	56,048.79	1.0000000000	56,048.79	1.0000000000	514.52	56,563.31

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

	Prior Year	Current Year
	A/V	AVI
Secured	5,559,790	5,644,542
Unsecured	108,000	74,700
State Assessed		
	5,667,790	51,452
		5,719,242

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	40,757.05	.3416092657	40,757.05	.3416092657	1,541.49	42,298.54
2015	VTA COM COLLEGE GEN	6,485.10	.0543555159	6,485.10	.0543555159	245.28	6,730.38
2019	VTA COLLEGE CHILD CTR	33.33	.0002793477	33.33	.0002793477	1.26	34.59
4001	COUNTY GENERAL FUND	21,020.44	.1761849066	21,020.44	.1761849066	795.02	21,815.46
4002	E.R.A.F.	6,616.02	.0554528307	6,616.02	.0554528307	250.23	6,866.25
4004	E.R.A.F. 93-94 SHIFT	11,003.81	.0922295188	11,003.81	.0922295188	416.18	11,419.99
4005	VTA. CO. OFFICE EDUCATION	1,628.67	.0136508871	1,628.67	.0136508871	61.60	1,690.27
4401	* COUNTY LIBRARY	1,592.13	.0133445999	1,592.13	.0133445999	60.22	1,652.35
6001	* FIRE PROTECTION DIST	16,165.07	.1354891150	16,165.07	.1354891150	611.39	16,776.46
6100	* COUNTY FLOOD ZN ADM	249.61	.0020921048	249.61	.0020921048	9.44	259.05
6110	* COUNTY FLOOD ZN #1	2,498.90	.0209448129	2,498.90	.0209448129	94.51	2,593.41
6764	* CO SER AREA 14 LIGHT	750.28	.0062885830	750.28	.0062885830	28.38	778.66
7059	OJAI VALLEY SAN DIST	7,662.28	.0642221686	7,662.28	.0642221686	289.80	7,952.08
7380	VTA RIV CO WTR	338.39	.0028362884	338.39	.0028362884	12.80	351.19
8604	CASITAS MUN WTR	2,507.88	.0210200549	2,507.88	.0210200549	94.85	2,602.73
TRA 91002	Totals:	119,308.96	1.0000000000	119,308.96	1.0000000000	4,512.45	123,821.41

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,002,546			12,455,291
Unsecured	36,200			34,700
State Assessed				
	12,038,746		451,245	12,489,991

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Prime: VENTURA UNIFIED OUT TRA: 91003

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	262,528.93	.3600472453	262,528.93	.3600472453	12,026.29	274,555.22
2015	VTA COM COLLEGE GEN	41,774.74	.0572922719	41,774.74	.0572922719	1,913.68	43,688.42
2019	VTA COLLEGE CHILD CTR	215.97	.0002961652	215.97	.0002961652	9.89	225.86
4001	COUNTY GENERAL FUND	157,161.45	.2156903376	157,161.45	.2156903376	7,204.50	164,365.95
4002	E.R.A.F.	30,341.48	.0414701711	30,341.48	.0414701711	1,385.19	31,726.67
4004	E.R.A.F. 93-94 SHIFT	73,466.64	.1007563551	73,466.64	.1007563551	3,365.46	76,832.10
4005	VTA. CO. OFFICE EDUCATION	10,502.71	.0144039177	10,502.71	.0144039177	481.12	10,983.83
4401	* COUNTY LIBRARY	11,979.84	.0164302537	11,979.84	.0164302537	548.80	12,528.64
6001	* FIRE PROTECTION DIST	116,080.36	.1591992894	116,080.36	.1591992894	5,317.57	121,397.93
6100	* COUNTY FLOOD ZN ADM	1,882.80	.0025821706	1,882.80	.0025821706	86.25	1,969.05
6120	* COUNTY FLOOD ZN #2	18,552.81	.0254443682	18,552.81	.0254443682	849.89	19,402.70
7770	UNITED WTR CONS DIST	4,663.69	.0063874542	4,663.69	.0063874542	213.35	4,877.04
TRA 91003	Totals:	729,151.42	1.0000000000	729,151.42	1.0000000000	33,401.99	762,553.41

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	78,699,194			82,099,861
Unsecured	1,365,777			1,305,309
State Assessed	382,239			382,239
	80,447,210		3,340,199	83,787,409

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	8,953.20	.3414814531	8,953.20	.3414814531	131.50	9,084.70
2015	VTA COM COLLEGE GEN	1,424.65	.0543370248	1,424.65	.0543370248	20.92	1,445.57
2019	VTA COLLEGE CHILD CTR	7.28	.0002778000	7.28	.0002778000	.11	7.39
4001	COUNTY GENERAL FUND	5,434.83	.2072881500	5,434.83	.2072881500	79.82	5,514.65
4002	E.R.A.F.	1,323.98	.0504975924	1,323.98	.0504975924	19.45	1,343.43
4004	E.R.A.F. 93-94 SHIFT	2,479.28	.0945617287	2,479.28	.0945617287	36.41	2,515.69
4005	VTA. CO. OFFICE EDUCATION	358.13	.0136595192	358.13	.0136595192	5.26	363.39
4401	* COUNTY LIBRARY	408.77	.0155906574	408.77	.0155906574	6.00	414.77
6001	* FIRE PROTECTION DIST	4,119.26	.1571115981	4,119.26	.1571115981	60.50	4,179.76
6100	* COUNTY FLOOD ZN ADM	64.15	.0024467611	64.15	.0024467611	.94	65.09
6110	* COUNTY FLOOD ZN #1	641.89	.0244822967	641.89	.0244822967	9.43	651.32
6764	* CO SER AREA 14 LIGHT	329.31	.0125601492	329.31	.0125601492	4.84	334.15
7380	VTA RIV CO WTR	30.47	.0011621911	30.47	.0011621911	.45	30.92
8604	CASITAS MUN WTR	643.49	.0245430782	643.49	.0245430782	9.45	652.94
TRA 91004	Totals:	26,218.69	1.0000000000	26,218.69	1.0000000000	385.08	26,603.77

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,551,873			2,590,781
Unsecured	17,500			17,100
State Assessed				
	2,569,373		38,508	2,607,881

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	10,692.07	.3442496145	10,692.07	.3442496145	162.93	10,855.00
2015	VTA COM COLLEGE GEN	1,701.05	.0547681080	1,701.05	.0547681080	25.92	1,726.97
2019	VTA COLLEGE CHILD CTR	7.94	.0002556078	7.94	.0002556078	.12	8.06
4001	COUNTY GENERAL FUND	5,574.85	.1794918888	5,574.85	.1794918888	84.97	5,659.82
4002	E.R.A.F.	1,801.57	.0580047534	1,801.57	.0580047534	27.45	1,829.02
4004	E.R.A.F. 93-94 SHIFT	2,817.92	.0907277572	2,817.92	.0907277572	42.94	2,860.86
4005	VTA. CO. OFFICE EDUCATION	423.94	.0136494567	423.94	.0136494567	6.46	430.40
4401	* COUNTY LIBRARY	419.16	.0134957202	419.16	.0134957202	6.39	425.55
6001	* FIRE PROTECTION DIST	4,299.07	.1384159938	4,299.07	.1384159938	65.51	4,364.58
6100	* COUNTY FLOOD ZN ADM	65.56	.0021108557	65.56	.0021108557	1.00	66.56
6110	* COUNTY FLOOD ZN #1	706.03	.0227318061	706.03	.0227318061	10.76	716.79
7059	OJAI VALLEY SAN DIST	1,739.97	.0560208650	1,739.97	.0560208650	26.51	1,766.48
7380	VTA RIV CO WTR	149.88	.0048256894	149.88	.0048256894	2.28	152.16
8604	CASITAS MUN WTR	660.06	.0212518834	660.06	.0212518834	10.06	670.12
TRA 91005	Totals:	31,059.07	1.0000000000	31,059.07	1.0000000000	473.30	31,532.37

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,104,835			3,152,165
Unsecured				
State Assessed				
	3,104,835		47,330	3,152,165

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,030,774.49	.3487771049	3,030,774.49	.3487771049	1,069,537.43-	1,961,237.06
2015	VTA COM COLLEGE GEN	482,267.19	.0554986028	482,267.19	.0554986028	170,188.44-	312,078.75
2019	VTA COLLEGE CHILD CTR	2,493.05	.0002868974	2,493.05	.0002868974	879.78-	1,613.27
4001	COUNTY GENERAL FUND	1,812,282.75	.2085548533	1,812,282.75	.2085548533	639,540.90-	1,172,741.85
4002	E.R.A.F.	427,829.44	.0492339869	427,829.44	.0492339869	150,977.78-	276,851.66
4004	E.R.A.F. 93-94 SHIFT	827,489.75	.0952263130	827,489.75	.0952263130	292,014.88-	535,474.87
4005	VTA. CO. OFFICE EDUCATION	121,241.99	.0139523511	121,241.99	.0139523511	42,785.38-	78,456.61
4401	* COUNTY LIBRARY	138,364.07	.0159227343	138,364.07	.0159227343	48,827.63-	89,536.44
6001	* FIRE PROTECTION DIST	1,388,174.02	.1597490414	1,388,174.02	.1597490414	489,876.13-	898,297.89
6100	* COUNTY FLOOD ZN ADM	21,735.67	.0025013105	21,735.67	.0025013105	7,670.36-	14,065.31
6110	* COUNTY FLOOD ZN #1	217,266.60	.0250027233	217,266.60	.0250027233	76,671.74-	140,594.86
7780	VTA CO RES CONS DIST	2,141.33	.0002464205	2,141.33	.0002464205	755.66-	1,385.67
8604	CASITAS MUN WTR	217,657.10	.0250476606	217,657.10	.0250476606	76,809.54-	140,847.56
TRA 91006	Totals:	8,689,717.45	1.0000000000	8,689,717.45	1.0000000000	3,066,535.65-	5,623,181.80

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	866,569,765			560,084,745
Unsecured	2,163,045			1,994,500
State Assessed				
	868,732,810		306,653,565-	562,079,245

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	48,875.83	.3636734024	48,875.83	.3636734024	13,701.37	62,577.20
2015	VTA COM COLLEGE GEN	7,777.23	.0578685084	7,777.23	.0578685084	2,180.19	9,957.42
2019	VTA COLLEGE CHILD CTR	40.21	.0002991673	40.21	.0002991673	11.27	51.48
4001	COUNTY GENERAL FUND	29,263.79	.2178404521	29,263.79	.2178404521	8,207.13	37,470.92
4002	E.R.A.F.	5,198.23	.0385837873	5,198.23	.0385837873	1,453.64	6,651.87
4004	E.R.A.F. 93-94 SHIFT	13,593.92	.1011491917	13,593.92	.1011491917	3,810.79	17,404.71
4005	VTA. CO. OFFICE EDUCATION	1,954.83	.0145452067	1,954.83	.0145452067	547.99	2,502.82
4401	* COUNTY LIBRARY	2,230.23	.0165948685	2,230.23	.0165948685	625.21	2,855.44
6001	* FIRE PROTECTION DIST	21,571.58	.1605089883	21,571.58	.1605089883	6,047.17	27,618.75
6100	* COUNTY FLOOD ZN ADM	350.42	.0026072940	350.42	.0026072940	98.23	448.65
6110	* COUNTY FLOOD ZN #1	3,504.03	.0260726598	3,504.03	.0260726598	982.29	4,486.32
7780	VTA CO RES CONS DIST	34.50	.0002564735	34.50	.0002564735	9.66	44.16
TRA 91007	Totals:	134,394.80	1.0000000000	134,394.80	1.0000000000	37,674.94	172,069.74

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

	Prior Year	Current Year
	A/V	AVI
Secured	11,001,899	15,049,302
Unsecured	2,573,119	2,293,210
State Assessed		
	13,575,018	17,342,512

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	278,160.08	.3434595756	278,160.08	.3434595756	23,636.80	301,796.88
2015	VTA COM COLLEGE GEN	44,261.78	.0546524452	44,261.78	.0546524452	3,761.17	48,022.95
2019	VTA COLLEGE CHILD CTR	228.80	.0002825111	228.80	.0002825111	19.44	248.24
4001	COUNTY GENERAL FUND	166,366.00	.2054212968	166,366.00	.2054212968	14,137.04	180,503.04
4002	E.R.A.F.	40,451.12	.0499472219	40,451.12	.0499472219	3,437.35	43,888.47
4004	E.R.A.F. 93-94 SHIFT	76,981.95	.0950538476	76,981.95	.0950538476	6,541.58	83,523.53
4005	VTA. CO. OFFICE EDUCATION	11,127.03	.0137391467	11,127.03	.0137391467	945.52	12,072.55
4401	* COUNTY LIBRARY	12,699.91	.0156812641	12,699.91	.0156812641	1,079.18	13,779.09
6001	* FIRE PROTECTION DIST	126,846.96	.1566249274	126,846.96	.1566249274	10,778.89	137,625.85
6100	* COUNTY FLOOD ZN ADM	1,994.80	.0024630748	1,994.80	.0024630748	169.51	2,164.31
6110	* COUNTY FLOOD ZN #1	19,940.30	.0246213947	19,940.30	.0246213947	1,694.44	21,634.74
6764	* CO SER AREA 14 LIGHT	10,601.42	.0130901604	10,601.42	.0130901604	900.86	11,502.28
7780	VTA CO RES CONS DIST	196.53	.0002426665	196.53	.0002426665	16.70	213.23
8604	CASITAS MUN WTR	20,020.54	.0247204672	20,020.54	.0247204672	1,701.26	21,721.80
TRA 91008	Totals:	809,877.22	1.0000000000	809,877.22	1.0000000000	68,819.74	878,696.96

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	80,339,907			87,236,181
Unsecured	817,900			803,600
State Assessed				
	81,157,807		6,881,974	88,039,781

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,552.06	.3628309652	5,552.06	.3628309652	122.35	5,674.41
2015	VTA COM COLLEGE GEN	883.43	.0577317738	883.43	.0577317738	19.47	902.90
2019	VTA COLLEGE CHILD CTR	4.52	.0002953128	4.52	.0002953128	.10	4.62
4001	COUNTY GENERAL FUND	3,351.37	.2191572917	3,351.37	.2191572917	73.90	3,425.27
4002	E.R.A.F.	596.41	.0388347749	596.41	.0388347749	13.10	609.51
4004	E.R.A.F. 93-94 SHIFT	1,559.62	.1019224194	1,559.62	.1019224194	34.37	1,593.99
4005	VTA. CO. OFFICE EDUCATION	221.96	.0145032937	221.96	.0145032937	4.89	226.85
4401	* COUNTY LIBRARY	253.26	.0165523983	253.26	.0165523983	5.58	258.84
6001	* FIRE PROTECTION DIST	2,447.24	.1599274582	2,447.24	.1599274582	53.93	2,501.17
6100	* COUNTY FLOOD ZN ADM	39.80	.0026014498	39.80	.0026014498	.88	40.68
6120	* COUNTY FLOOD ZN #2	392.38	.0256428622	392.38	.0256428622	8.65	401.03
TRA 91009	Totals:	15,302.05	1.0000000000	15,302.05	1.0000000000	337.22	15,639.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,453,864			1,475,156
Unsecured	108,900			121,330
State Assessed				
	1,562,764		33,722	1,596,486

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,162.96	.3442545260	2,162.96	.3442545260	28.94	2,191.90
2015	VTA COM COLLEGE GEN	344.17	.0547776041	344.17	.0547776041	4.61	348.78
2019	VTA COLLEGE CHILD CTR	1.77	.0002825232	1.77	.0002825232	.02	1.79
4001	COUNTY GENERAL FUND	1,312.98	.2093047932	1,312.98	.2093047932	17.60	1,330.58
4002	E.R.A.F.	324.39	.0512134476	324.39	.0512134476	4.31	328.70
4004	E.R.A.F. 93-94 SHIFT	588.98	.0937419956	588.98	.0937419956	7.88	596.86
4005	VTA. CO. OFFICE EDUCATION	86.49	.0137655936	86.49	.0137655936	1.16	87.65
4401	* COUNTY LIBRARY	98.77	.0157194034	98.77	.0157194034	1.32	100.09
6001	* FIRE PROTECTION DIST	1,004.65	.1598994279	1,004.65	.1598994279	13.44	1,018.09
6100	* COUNTY FLOOD ZN ADM	15.49	.0024659005	15.49	.0024659005	.21	15.70
6110	* COUNTY FLOOD ZN #1	155.06	.0246785035	155.06	.0246785035	2.07	157.13
7380	VTA RIV CO WTR	32.23	.0051293850	32.23	.0051293850	.43	32.66
8604	CASITAS MUN WTR	155.06	.0247668964	155.06	.0247668964	2.08	157.14
TRA 91010	Totals:	6,283.00	1.0000000000	6,283.00	1.0000000000	84.07	6,367.07

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	551,405			559,812
Unsecured				
State Assessed				
	551,405		8,407	559,812

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	25.81	.3134871856	.3134871856		31.98-	31.98-
	Net Transfers:	25.81-					
2015	VTA COM COLLEGE GEN	4.10	.0498829010	.0498829010		5.09-	5.09-
	Net Transfers:	4.10-					
2019	VTA COLLEGE CHILD CTR	.03	.0002576734	.0002576734		.03-	.03-
	Net Transfers:	.03-					
4001	COUNTY GENERAL FUND	15.46	.1878343210	.1878343210		19.16-	19.16-
	Net Transfers:	15.46-					
4002	E.R.A.F.	4.67	.0565015299	.0565015299		5.76-	5.76-
	Net Transfers:	4.67-					
4004	E.R.A.F. 93-94 SHIFT	7.07	.0858292092	.0858292092		8.75-	8.75-
	Net Transfers:	7.07-					
4005	VTA. CO. OFFICE EDUCATION	1.03	.0125635372	.0125635372		1.28-	1.28-
	Net Transfers:	1.03-					
4401	* COUNTY LIBRARY	1.18	.0143203145	.0143203145		1.46-	1.46-
	Net Transfers:	1.18-					
6001	* FIRE PROTECTION DIST	12.10	.1469908963	.1469908963		14.99-	14.99-
	Net Transfers:	12.10-					
6100	* COUNTY FLOOD ZN ADM	.18	.0022532186	.0022532186		.23-	.23-
	Net Transfers:	.18-					
6120	* COUNTY FLOOD ZN #2	1.82	.0221636690	.0221636690		2.26-	2.26-
	Net Transfers:	1.82-					
7560	MONTALVO COMM SERV DIST	8.35	.1014939395	.1014939395		10.35-	10.35-
	Net Transfers:	8.35-					
7770	UNITED WTR CONS DIST	.52	.0064216048	.0064216048		.66-	.66-
	Net Transfers:	.52-					
TRA 91011	Totals:	82.32	1.0000000000	1.0000000000		102.00-	102.00-

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	10,200			
State Assessed				
	10,200		10,200-	

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	05188	1.0000000000	82.32-		-

			82.32-		

*=====> Net Impact On TRA: 82.32-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	335.70	.3092147995	335.70	.3092147995	75.45-	260.25
2015	VTA COM COLLEGE GEN	53.42	.0492035195	53.42	.0492035195	12.01-	41.41
2019	VTA COLLEGE CHILD CTR	.27	.0002543337	.27	.0002543337	.06-	.21
4001	COUNTY GENERAL FUND	200.41	.1850291994	200.41	.1850291994	45.13-	155.28
4002	E.R.A.F.	62.57	.0571129367	62.57	.0571129367	13.94-	48.63
4004	E.R.A.F. 93-94 SHIFT	92.53	.0852235329	92.53	.0852235329	20.79-	71.74
4005	VTA. CO. OFFICE EDUCATION	13.43	.0123709517	13.43	.0123709517	3.02-	10.41
4401	* COUNTY LIBRARY	15.33	.0141267632	15.33	.0141267632	3.45-	11.88
6001	* FIRE PROTECTION DIST	157.49	.1450663093	157.49	.1450663093	35.40-	122.09
6100	* COUNTY FLOOD ZN ADM	2.41	.0022176477	2.41	.0022176477	.54-	1.87
6120	* COUNTY FLOOD ZN #2	23.72	.0218525577	23.72	.0218525577	5.33-	18.39
6764	* CO SER AREA 14 LIGHT	12.80	.0117849950	12.80	.0117849950	2.88-	9.92
7560	MONTALVO COMM SERV DIST	108.72	.1001479562	108.72	.1001479562	24.44-	84.28
7770	UNITED WTR CONS DIST	6.85	.0063944975	6.85	.0063944975	1.56-	5.29
TRA 91012	Totals:	1,085.65	1.0000000000	1,085.65	1.0000000000	244.00-	841.65

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	119,500			95,100
State Assessed				
	119,500		24,400-	95,100

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	398.57	.3562429817	398.57	.3562429817	6.50	405.07
2015	VTA COM COLLEGE GEN	63.39	.0566844591	63.39	.0566844591	1.03	64.42
2019	VTA COLLEGE CHILD CTR	.38	.0002922672	.38	.0002922672	.01	.39
4001	COUNTY GENERAL FUND	238.70	.2148152128	238.70	.2148152128	3.91	242.61
4002	E.R.A.F.	47.43	.0410351159	47.43	.0410351159	.75	48.18
4004	E.R.A.F. 93-94 SHIFT	118.11	.1055550680	118.11	.1055550680	1.93	120.04
4005	VTA. CO. OFFICE EDUCATION	15.86	.0141722816	15.86	.0141722816	.26	16.12
4401	* COUNTY LIBRARY	18.16	.0162377086	18.16	.0162377086	.30	18.46
6001	* FIRE PROTECTION DIST	168.24	.1503554190	168.24	.1503554190	2.74	170.98
6100	* COUNTY FLOOD ZN ADM	2.85	.0025489353	2.85	.0025489353	.05	2.90
6120	* COUNTY FLOOD ZN #2	28.18	.0251774575	28.18	.0251774575	.46	28.64
7580	VENTURA PORT	11.81	.0105677675	11.81	.0105677675	.19	12.00
7770	UNITED WTR CONS DIST	7.17	.0063153258	7.17	.0063153258	.12	7.29
TRA 91013	Totals:	1,118.85	1.0000000000	1,118.85	1.0000000000	18.25	1,137.10

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	119,953			121,778
Unsecured				
State Assessed				
	119,953		1,825	121,778

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	388,538.38	.3590694533	388,538.38	.3590694533	20,105.36	408,643.74
2015	VTA COM COLLEGE GEN	61,825.58	.0571363904	61,825.58	.0571363904	3,199.24	65,024.82
2019	VTA COLLEGE CHILD CTR	319.58	.0002953507	319.58	.0002953507	16.54	336.12
4001	COUNTY GENERAL FUND	234,259.34	.2164917706	234,259.34	.2164917706	12,121.99	246,381.33
4002	E.R.A.F.	44,957.66	.0415478225	44,957.66	.0415478225	2,326.39	47,284.05
4004	E.R.A.F. 93-94 SHIFT	108,160.51	.0999570114	108,160.51	.0999570114	5,596.89	113,757.40
4005	VTA. CO. OFFICE EDUCATION	15,542.76	.0143639300	15,542.76	.0143639300	804.28	16,347.04
4401	* COUNTY LIBRARY	17,730.84	.0163860257	17,730.84	.0163860257	917.50	18,648.34
6001	* FIRE PROTECTION DIST	173,588.00	.1604221126	173,588.00	.1604221126	8,982.51	182,570.51
6100	* COUNTY FLOOD ZN ADM	2,786.43	.0025751104	2,786.43	.0025751104	144.19	2,930.62
6120	* COUNTY FLOOD ZN #2	27,458.58	.0253759687	27,458.58	.0253759687	1,420.88	28,879.46
7770	UNITED WTR CONS DIST	6,902.59	.0063790537	6,902.59	.0063790537	357.18	7,259.77
TRA 91014	Totals:	1,082,070.25	1.0000000000	1,082,070.25	1.0000000000	55,992.95	1,138,063.20

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	109,133,114			114,709,679
Unsecured	341,170			363,900
State Assessed				
	109,474,284		5,599,295	115,073,579

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	362.01	.3586682791	362.01	.3586682791	595.93	957.94
2015	VTA COM COLLEGE GEN	57.60	.0570737546	57.60	.0570737546	94.83	152.43
2019	VTA COLLEGE CHILD CTR	.30	.0002929736	.30	.0002929736	.49	.79
4001	COUNTY GENERAL FUND	216.53	.2145377250	216.53	.2145377250	356.45	572.98
4002	E.R.A.F.	47.90	.0474617264	47.90	.0474617264	78.86	126.76
4004	E.R.A.F. 93-94 SHIFT	100.23	.0992993567	100.23	.0992993567	164.99	265.22
4005	VTA. CO. OFFICE EDUCATION	14.47	.0143432404	14.47	.0143432404	23.83	38.30
4401	* COUNTY LIBRARY	16.52	.0163691218	16.52	.0163691218	27.20	43.72
6001	* FIRE PROTECTION DIST	163.48	.1619707774	163.48	.1619707774	269.12	432.60
6100	* COUNTY FLOOD ZN ADM	2.60	.0025744278	2.60	.0025744278	4.28	6.88
6140	* COUNTY FLOOD ZN #4	1.62	.0016082382	1.62	.0016082382	2.67	4.29
8604	CASITAS MUN WTR	26.04	.0258003790	26.04	.0258003790	42.87	68.91
TRA 91015	Totals:	1,009.30	1.0000000000	1,009.30	1.0000000000	1,661.52	2,670.82

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

	Prior Year	Current Year
	A/V	AVI
Secured	256,000	422,040
Unsecured	7,404	7,516
State Assessed		
	263,404	166,152
		429,556

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	21,029.42	.3472232132	21,029.42	.3472232132	358.85	21,388.27
2015	VTA COM COLLEGE GEN	3,346.22	.0552503156	3,346.22	.0552503156	57.10	3,403.32
2019	VTA COLLEGE CHILD CTR	17.22	.0002838679	17.22	.0002838679	.29	17.51
4001	COUNTY GENERAL FUND	12,765.30	.2107457940	12,765.30	.2107457940	217.80	12,983.10
4002	E.R.A.F.	2,967.39	.0490372389	2,967.39	.0490372389	50.68	3,018.07
4004	E.R.A.F. 93-94 SHIFT	5,905.15	.0975022135	5,905.15	.0975022135	100.77	6,005.92
4005	VTA. CO. OFFICE EDUCATION	840.81	.0138832457	840.81	.0138832457	14.35	855.16
4401	* COUNTY LIBRARY	960.05	.0158515129	960.05	.0158515129	16.38	976.43
6001	* FIRE PROTECTION DIST	9,560.77	.1578611352	9,560.77	.1578611352	163.15	9,723.92
6100	* COUNTY FLOOD ZN ADM	150.73	.0024886190	150.73	.0024886190	2.57	153.30
6110	* COUNTY FLOOD ZN #1	1,507.63	.0248924280	1,507.63	.0248924280	25.73	1,533.36
8604	CASITAS MUN WTR	1,513.74	.0249804161	1,513.74	.0249804161	25.82	1,539.56
TRA 91016	Totals:	60,564.43	1.0000000000	60,564.43	1.0000000000	1,033.49	61,597.92

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,019,587			6,122,936
Unsecured				
State Assessed				
	6,019,587		103,349	6,122,936

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,463.07	.3638578105	2,463.07	.3638578105	37.75	2,500.82
2015	VTA COM COLLEGE GEN	391.89	.0578954822	391.89	.0578954822	6.01	397.90
2019	VTA COLLEGE CHILD CTR	1.94	.0002832460	1.94	.0002832460	.03	1.97
4001	COUNTY GENERAL FUND	1,476.60	.2181746492	1,476.60	.2181746492	22.65	1,499.25
4002	E.R.A.F.	262.97	.0387889291	262.97	.0387889291	4.02	266.99
4004	E.R.A.F. 93-94 SHIFT	690.58	.1020173145	690.58	.1020173145	10.58	701.16
4005	VTA. CO. OFFICE EDUCATION	98.48	.0145476340	98.48	.0145476340	1.51	99.99
4401	* COUNTY LIBRARY	112.31	.0165908410	112.31	.0165908410	1.72	114.03
6001	* FIRE PROTECTION DIST	1,080.00	.1595426156	1,080.00	.1595426156	16.55	1,096.55
6100	* COUNTY FLOOD ZN ADM	17.66	.0026148890	17.66	.0026148890	.27	17.93
6120	* COUNTY FLOOD ZN #2	173.88	.0256865889	173.88	.0256865889	2.66	176.54
TRA 91017	Totals:	6,769.38	1.0000000000	6,769.38	1.0000000000	103.75	6,873.13

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	680,607			690,982
Unsecured				
State Assessed				
	680,607		10,375	690,982

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	135,158.24	.3600355250	135,158.24	.3600355250	10,807.64	145,965.88
2015	VTA COM COLLEGE GEN	21,506.86	.0572901362	21,506.86	.0572901362	1,719.75	23,226.61
2019	VTA COLLEGE CHILD CTR	111.18	.0002961635	111.18	.0002961635	8.89	120.07
4001	COUNTY GENERAL FUND	81,236.57	.2168464201	81,236.57	.2168464201	6,509.34	87,745.91
4002	E.R.A.F.	15,727.27	.0414710754	15,727.27	.0414710754	1,244.89	16,972.16
4004	E.R.A.F. 93-94 SHIFT	39,636.52	.1055840691	39,636.52	.1055840691	3,169.45	42,805.97
4005	VTA. CO. OFFICE EDUCATION	5,406.95	.0144029727	5,406.95	.0144029727	432.35	5,839.30
4401	* COUNTY LIBRARY	6,167.46	.0164301737	6,167.46	.0164301737	493.21	6,660.67
6001	* FIRE PROTECTION DIST	57,522.82	.1532297176	57,522.82	.1532297176	4,599.69	62,122.51
6100	* COUNTY FLOOD ZN ADM	969.30	.0025820518	969.30	.0025820518	77.51	1,046.81
6120	* COUNTY FLOOD ZN #2	9,551.84	.0254442788	9,551.84	.0254442788	763.79	10,315.63
7770	UNITED WTR CONS DIST	2,407.49	.0063874161	2,407.49	.0063874161	191.74	2,599.23
TRA 91018	Totals:	375,402.50	1.0000000000	375,402.50	1.0000000000	30,018.25	405,420.75

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

	Prior Year	Transfers	Current Year	
	A/V		AVI	A/V
Secured	39,130,731			41,950,741
Unsecured	2,620,822			2,802,637
State Assessed				
	41,751,553		3,001,825	44,753,378

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	291,190.27	.3442828819	291,190.27	.3442828819	9,913.67	301,103.94
2015	VTA COM COLLEGE GEN	46,334.96	.0547832094	46,334.96	.0547832094	1,577.49	47,912.45
2019	VTA COLLEGE CHILD CTR	238.61	.0002821001	238.61	.0002821001	8.12	246.73
4001	COUNTY GENERAL FUND	176,746.19	.2089950272	176,746.19	.2089950272	6,018.05	182,764.24
4002	E.R.A.F.	43,338.28	.0512113756	43,338.28	.0512113756	1,474.64	44,812.92
4004	E.R.A.F. 93-94 SHIFT	81,264.24	.0960810974	81,264.24	.0960810974	2,766.67	84,030.91
4005	VTA. CO. OFFICE EDUCATION	11,639.81	.0137620650	11,639.81	.0137620650	396.28	12,036.09
4401	* COUNTY LIBRARY	13,294.87	.0157189702	13,294.87	.0157189702	452.63	13,747.50
6001	* FIRE PROTECTION DIST	133,500.55	.1578416495	133,500.55	.1578416495	4,545.07	138,045.62
6100	* COUNTY FLOOD ZN ADM	2,086.38	.0024668007	2,086.38	.0024668007	71.03	2,157.41
6110	* COUNTY FLOOD ZN #1	20,872.88	.0246786425	20,872.88	.0246786425	710.62	21,583.50
7380	VTA RIV CO WTR	4,337.72	.0051285846	4,337.72	.0051285846	147.68	4,485.40
8604	CASITAS MUN WTR	20,943.10	.0247675959	20,943.10	.0247675959	713.19	21,656.29
TRA 91019	Totals:	845,787.86	1.0000000000	845,787.86	1.0000000000	28,795.14	874,583.00

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	84,523,767			87,405,481
Unsecured	47,600			45,400
State Assessed				
	84,571,367		2,879,514	87,450,881

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	161,407.48	.3201340948	161,407.48	.3201340948	12,604.40	174,011.88
2015	VTA COM COLLEGE GEN	25,683.64	.0509407521	25,683.64	.0509407521	2,005.65	27,689.29
2019	VTA COLLEGE CHILD CTR	132.77	.0002633128	132.77	.0002633128	10.37	143.14
4001	COUNTY GENERAL FUND	97,279.84	.1928653754	97,279.84	.1928653754	7,593.53	104,873.37
4002	E.R.A.F.	32,989.83	.0655245372	32,989.83	.0655245372	2,579.85	35,569.68
4004	E.R.A.F. 93-94 SHIFT	45,033.85	.0893197266	45,033.85	.0893197266	3,516.72	48,550.57
4005	VTA. CO. OFFICE EDUCATION	6,456.59	.0128059394	6,456.59	.0128059394	504.20	6,960.79
4401	* COUNTY LIBRARY	7,376.53	.0146303278	7,376.53	.0146303278	576.03	7,952.56
6001	* FIRE PROTECTION DIST	76,662.26	.1520512358	76,662.26	.1520512358	5,986.60	82,648.86
6100	* COUNTY FLOOD ZN ADM	1,157.53	.0022958152	1,157.53	.0022958152	90.39	1,247.92
6120	* COUNTY FLOOD ZN #2	11,406.84	.0226242083	11,406.84	.0226242083	890.77	12,297.61
6764	* CO SER AREA 14 LIGHT	7,695.29	.0152627405	7,695.29	.0152627405	600.93	8,296.22
7081	SATICOY SAN	27,425.07	.0543946156	27,425.07	.0543946156	2,141.64	29,566.71
7770	UNITED WTR CONS DIST	3,479.58	.0068873185	3,479.58	.0068873185	271.17	3,750.75
TRA 91020	Totals:	504,187.10	1.0000000000	504,187.10	1.0000000000	39,372.25	543,559.35

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	47,877,141			51,488,753
Unsecured	2,277,174			2,602,787
State Assessed	43,560			43,560
	50,197,875		3,937,225	54,135,100

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3529491068		.3529491068		
2015	VTA COM COLLEGE GEN	.01	.0561509943	.01	.0561509943		.01
2019	VTA COLLEGE CHILD CTR		.0003033367		.0003033367		
4001	COUNTY GENERAL FUND		.2111897539		.2111897539		
4002	E.R.A.F.		.0427030671		.0427030671		
4004	E.R.A.F. 93-94 SHIFT	.01-	.0977755308	.01-	.0977755308		.01-
4005	VTA. CO. OFFICE EDUCATION		.0141220088		.0141220088		
4401	* COUNTY LIBRARY		.0161105494		.0161105494		
6001	* FIRE PROTECTION DIST		.1580721267		.1580721267		
6100	* COUNTY FLOOD ZN ADM		.0025278059		.0025278059		
6120	* COUNTY FLOOD ZN #2		.0249410179		.0249410179		
6764	* CO SER AREA 14 LIGHT		.0168183350		.0168183350		
7770	UNITED WTR CONS DIST		.0063363667		.0063363667		
TRA 91021	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,137.59	.3620011373	5,137.59	.3620011373	59.59	5,197.18
2015	VTA COM COLLEGE GEN	817.49	.0576019597	817.49	.0576019597	9.48	826.97
2019	VTA COLLEGE CHILD CTR	4.27	.0002974585	4.27	.0002974585	.05	4.32
4001	COUNTY GENERAL FUND	3,118.65	.2197409874	3,118.65	.2197409874	36.16	3,154.81
4002	E.R.A.F.	551.69	.0388751353	551.69	.0388751353	6.40	558.09
4004	E.R.A.F. 93-94 SHIFT	1,434.95	.1011091367	1,434.95	.1011091367	16.64	1,451.59
4005	VTA. CO. OFFICE EDUCATION	205.30	.0144659604	205.30	.0144659604	2.38	207.68
4401	* COUNTY LIBRARY	234.39	.0165152129	234.39	.0165152129	2.72	237.11
6001	* FIRE PROTECTION DIST	2,287.99	.1612146826	2,287.99	.1612146826	26.54	2,314.53
6100	* COUNTY FLOOD ZN ADM	36.84	.0025951616	36.84	.0025951616	.43	37.27
6120	* COUNTY FLOOD ZN #2	363.08	.0255831676	363.08	.0255831676	4.21	367.29
TRA 91023	Totals:	14,192.24	1.0000000000	14,192.24	1.0000000000	164.60	14,356.84

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,419,822			1,436,282
Unsecured				
State Assessed				
	1,419,822		16,460	1,436,282

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	50,215.26	.3523308506	50,215.26	.3523308506	1,458.76-	48,756.50
2015	VTA COM COLLEGE GEN	7,990.39	.0560637949	7,990.39	.0560637949	232.12-	7,758.27
2019	VTA COLLEGE CHILD CTR	41.27	.0002895598	41.27	.0002895598	1.20-	40.07
4001	COUNTY GENERAL FUND	30,198.95	.2118879206	30,198.95	.2118879206	877.28-	29,321.67
4002	E.R.A.F.	6,097.25	.0427807680	6,097.25	.0427807680	177.13-	5,920.12
4004	E.R.A.F. 93-94 SHIFT	13,992.23	.0981751285	13,992.23	.0981751285	406.48-	13,585.75
4005	VTA. CO. OFFICE EDUCATION	2,008.65	.0140935397	2,008.65	.0140935397	58.35-	1,950.30
4401	* COUNTY LIBRARY	2,291.94	.0160811854	2,291.94	.0160811854	66.58-	2,225.36
6001	* FIRE PROTECTION DIST	22,478.26	.1577166256	22,478.26	.1577166256	653.00-	21,825.26
6100	* COUNTY FLOOD ZN ADM	360.13	.0025268554	360.13	.0025268554	10.46-	349.67
6120	* COUNTY FLOOD ZN #2	3,549.08	.0249017216	3,549.08	.0249017216	103.10-	3,445.98
6764	* CO SER AREA 14 LIGHT	2,394.33	.0167995656	2,394.33	.0167995656	69.56-	2,324.77
7770	UNITED WTR CONS DIST	905.36	.0063524843	905.36	.0063524843	26.30-	879.06
TRA 91024	Totals:	142,523.10	1.0000000000	142,523.10	1.0000000000	4,140.32-	138,382.78

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,835,251			5,928,009
Unsecured	8,610,610			8,103,820
State Assessed				
	14,445,861		414,032-	14,031,829

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,004.08	.3636730279	3,004.08	.3636730279	42.26	3,046.34
2015	VTA COM COLLEGE GEN	478.02	.0578671892	478.02	.0578671892	6.72	484.74
2019	VTA COLLEGE CHILD CTR	2.47	.0002987464	2.47	.0002987464	.03	2.50
4001	COUNTY GENERAL FUND	1,804.36	.2195334899	1,804.36	.2195334899	25.52	1,829.88
4002	E.R.A.F.	327.80	.0385838420	327.80	.0385838420	4.48	332.28
4004	E.R.A.F. 93-94 SHIFT	876.27	.1060817836	876.27	.1060817836	12.33	888.60
4005	VTA. CO. OFFICE EDUCATION	120.13	.0145396017	120.13	.0145396017	1.69	121.82
4401	* COUNTY LIBRARY	137.00	.0165909045	137.00	.0165909045	1.93	138.93
6001	* FIRE PROTECTION DIST	1,271.23	.1538955178	1,271.23	.1538955178	17.88	1,289.11
6100	* COUNTY FLOOD ZN ADM	21.55	.0026081491	21.55	.0026081491	.30	21.85
6110	* COUNTY FLOOD ZN #1	215.37	.0260719670	215.37	.0260719670	3.03	218.40
7780	VTA CO RES CONS DIST	2.11	.0002557809	2.11	.0002557809	.03	2.14
TRA 91025	Totals:	8,260.39	1.0000000000	8,260.39	1.0000000000	116.20	8,376.59

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

	Prior Year	Current Year
	A/V	AVI
Secured	762,373	773,993
Unsecured		
State Assessed		
	762,373	11,620 773,993

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,222.26	.3442493362	4,222.26	.3442493362	64.38	4,286.64
2015	VTA COM COLLEGE GEN	671.72	.0547669823	671.72	.0547669823	10.24	681.96
2019	VTA COLLEGE CHILD CTR	3.10	.0002529200	3.10	.0002529200	.05	3.15
4001	COUNTY GENERAL FUND	2,342.84	.1910162066	2,342.84	.1910162066	35.73	2,378.57
4002	E.R.A.F.	719.65	.0586746431	719.65	.0586746431	10.97	730.62
4004	E.R.A.F. 93-94 SHIFT	1,106.56	.0902196484	1,106.56	.0902196484	16.87	1,123.43
4005	VTA. CO. OFFICE EDUCATION	167.26	.0136371484	167.26	.0136371484	2.55	169.81
4401	* COUNTY LIBRARY	176.16	.0143623103	176.16	.0143623103	2.69	178.85
6001	* FIRE PROTECTION DIST	1,807.82	.1473963705	1,807.82	.1473963705	27.57	1,835.39
6100	* COUNTY FLOOD ZN ADM	27.54	.0022454817	27.54	.0022454817	.42	27.96
6110	* COUNTY FLOOD ZN #1	276.43	.0225378797	276.43	.0225378797	4.22	280.65
7059	OJAI VALLEY SAN DIST	407.57	.0332295832	407.57	.0332295832	6.21	413.78
7380	VTA RIV CO WTR	58.81	.0047952141	58.81	.0047952141	.90	59.71
8604	CASITAS MUN WTR	277.38	.0226162755	277.38	.0226162755	4.23	281.61
TRA 91026	Totals:	12,265.10	1.0000000000	12,265.10	1.0000000000	187.03	12,452.13

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,226,720			1,245,423
Unsecured				
State Assessed				
	1,226,720		18,703	1,245,423

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	24,874.36	.3455442769	24,874.36	.3455442769	336.84	25,211.20
2015	VTA COM COLLEGE GEN	3,955.66	.0549504364	3,955.66	.0549504364	53.57	4,009.23
2019	VTA COLLEGE CHILD CTR	19.52	.0002711206	19.52	.0002711206	.26	19.78
4001	COUNTY GENERAL FUND	11,945.54	.1659426367	11,945.54	.1659426367	161.77	12,107.31
4002	E.R.A.F.	4,096.48	.0569066119	4,096.48	.0569066119	55.47	4,151.95
4004	E.R.A.F. 93-94 SHIFT	6,510.84	.0904458104	6,510.84	.0904458104	88.17	6,599.01
4005	VTA. CO. OFFICE EDUCATION	999.20	.0138804236	999.20	.0138804236	13.53	1,012.73
4401	* COUNTY LIBRARY	909.61	.0126359770	909.61	.0126359770	12.32	921.93
6001	* FIRE PROTECTION DIST	9,302.56	.1292272199	9,302.56	.1292272199	125.97	9,428.53
6100	* COUNTY FLOOD ZN ADM	142.65	.0019816209	142.65	.0019816209	1.93	144.58
6110	* COUNTY FLOOD ZN #1	1,689.64	.0234717249	1,689.64	.0234717249	22.88	1,712.52
7059	OJAI VALLEY SAN DIST	5,876.57	.0816348365	5,876.57	.0816348365	79.58	5,956.15
7380	VTA RIV CO WTR	231.11	.0032104432	231.11	.0032104432	3.13	234.24
8604	CASITAS MUN WTR	1,432.30	.0198968611	1,432.30	.0198968611	19.40	1,451.70
TRA 91027	Totals:	71,986.04	1.0000000000	71,986.04	1.0000000000	974.82	72,960.86

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,259,306			7,356,788
Unsecured				
State Assessed				
	7,259,306		97,482	7,356,788

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,770.21	.3472485244	3,770.21	.3472485244	320.63	4,090.84
2015	VTA COM COLLEGE GEN	599.88	.0552507660	599.88	.0552507660	51.02	650.90
2019	VTA COLLEGE CHILD CTR	3.10	.0002838449	3.10	.0002838449	.26	3.36
4001	COUNTY GENERAL FUND	2,111.98	.1945261609	2,111.98	.1945261609	179.62	2,291.60
4002	E.R.A.F.	630.66	.0580848478	630.66	.0580848478	53.63	684.29
4004	E.R.A.F. 93-94 SHIFT	974.64	.0897677567	974.64	.0897677567	82.89	1,057.53
4005	VTA. CO. OFFICE EDUCATION	150.69	.0138778303	150.69	.0138778303	12.81	163.50
4401	* COUNTY LIBRARY	158.86	.0146318387	158.86	.0146318387	13.51	172.37
6001	* FIRE PROTECTION DIST	1,628.03	.1499465062	1,628.03	.1499465062	138.45	1,766.48
6100	* COUNTY FLOOD ZN ADM	24.92	.0022947765	24.92	.0022947765	2.12	27.04
6110	* COUNTY FLOOD ZN #1	249.46	.0229754219	249.46	.0229754219	21.21	270.67
7059	OJAI VALLEY SAN DIST	304.64	.0280577006	304.64	.0280577006	25.91	330.55
8604	CASITAS MUN WTR	250.30	.0230540251	250.30	.0230540251	21.29	271.59
TRA 91028	Totals:	10,857.37	1.0000000000	10,857.37	1.0000000000	923.35	11,780.72

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,131,856			1,225,191
Unsecured	22,600			21,600
State Assessed				
	1,154,456		92,335	1,246,791

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	988.40	.3472474747	988.40	.3472474747	15.03	1,003.43
2015	VTA COM COLLEGE GEN	157.25	.0552525252	157.25	.0552525252	2.39	159.64
2019	VTA COLLEGE CHILD CTR	.81	.0002777777	.81	.0002777777	.01	.82
4001	COUNTY GENERAL FUND	553.79	.1945305539	553.79	.1945305539	8.43	562.22
4002	E.R.A.F.	165.32	.0580937600	165.32	.0580937600	2.51	167.83
4004	E.R.A.F. 93-94 SHIFT	255.65	.0898216295	255.65	.0898216295	3.89	259.54
4005	VTA. CO. OFFICE EDUCATION	39.40	.0138458736	39.40	.0138458736	.60	40.00
4401	* COUNTY LIBRARY	41.64	.0146281869	41.64	.0146281869	.63	42.27
6001	* FIRE PROTECTION DIST	426.73	.1499271392	426.73	.1499271392	6.49	433.22
6100	* COUNTY FLOOD ZN ADM	6.56	.0023054566	6.56	.0023054566	.10	6.66
6110	* COUNTY FLOOD ZN #1	65.40	.0229780818	65.40	.0229780818	.99	66.39
7059	OJAI VALLEY SAN DIST	79.83	.0280479011	79.83	.0280479011	1.21	81.04
8604	CASITAS MUN WTR	65.58	.0230436398	65.58	.0230436398	1.00	66.58
TRA 91029	Totals:	2,846.36	1.0000000000	2,846.36	1.0000000000	43.28	2,889.64

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	283,934			288,262
Unsecured				
State Assessed				
	283,934		4,328	288,262

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	42,647.08	.3386392843	42,647.08	.3386392843	25,970.94-	16,676.14
2015	VTA COM COLLEGE GEN	6,785.66	.0538817200	6,785.66	.0538817200	4,132.30-	2,653.36
2019	VTA COLLEGE CHILD CTR	34.76	.0002761398	34.76	.0002761398	21.18-	13.58
4001	COUNTY GENERAL FUND	26,655.55	.2115816811	26,655.55	.2115816811	16,226.64-	10,428.91
4002	E.R.A.F.	6,136.94	.0487764198	6,136.94	.0487764198	3,740.76-	2,396.18
4004	E.R.A.F. 93-94 SHIFT	12,711.01	.1009264732	12,711.01	.1009264732	7,740.26-	4,970.75
4005	VTA. CO. OFFICE EDUCATION	1,667.06	.0132477253	1,667.06	.0132477253	1,016.00-	651.06
4401	* COUNTY LIBRARY	1,948.16	.0154684854	1,948.16	.0154684854	1,186.31-	761.85
6001	* FIRE PROTECTION DIST	19,653.02	.1560466518	19,653.02	.1560466518	11,967.54-	7,685.48
6100	* COUNTY FLOOD ZN ADM	305.81	.0024284470	305.81	.0024284470	186.24-	119.57
6110	* COUNTY FLOOD ZN #1	3,058.99	.0242886606	3,058.99	.0242886606	1,862.75-	1,196.24
7580	VENTURA PORT	1,267.33	.0100628820	1,267.33	.0100628820	771.74-	495.59
8604	CASITAS MUN WTR	3,071.77	.0243754297	3,071.77	.0243754297	1,869.40-	1,202.37
TRA 91030	Totals:	125,943.14	1.0000000000	125,943.14	1.0000000000	76,692.06-	49,251.08

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,784,882			4,246,916
Unsecured	1,218,870			1,087,630
State Assessed				
	13,003,752		7,669,206-	5,334,546

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	16,378.15	.3473179788	16,378.15	.3473179788	293.40	16,671.55
2015	VTA COM COLLEGE GEN	2,606.13	.0552661219	2,606.13	.0552661219	46.69	2,652.82
2019	VTA COLLEGE CHILD CTR	13.44	.0002850575	13.44	.0002850575	.24	13.68
4001	COUNTY GENERAL FUND	9,845.33	.2087817731	9,845.33	.2087817731	176.39	10,021.72
4002	E.R.A.F.	2,342.29	.0496709435	2,342.29	.0496709435	41.96	2,384.25
4004	E.R.A.F. 93-94 SHIFT	4,583.18	.0971917702	4,583.18	.0971917702	82.10	4,665.28
4005	VTA. CO. OFFICE EDUCATION	654.98	.0138896988	654.98	.0138896988	11.73	666.71
4401	* COUNTY LIBRARY	747.74	.0158568132	747.74	.0158568132	13.40	761.14
6001	* FIRE PROTECTION DIST	7,431.73	.1575985015	7,431.73	.1575985015	133.13	7,564.86
6100	* COUNTY FLOOD ZN ADM	117.45	.0024906627	117.45	.0024906627	2.10	119.55
6110	* COUNTY FLOOD ZN #1	1,174.16	.0248994465	1,174.16	.0248994465	21.03	1,195.19
7380	VTA RIV CO WTR	82.00	.0017388508	82.00	.0017388508	1.47	83.47
8604	CASITAS MUN WTR	1,179.49	.0250123815	1,179.49	.0250123815	21.13	1,200.62
TRA 91031	Totals:	47,156.07	1.0000000000	47,156.07	1.0000000000	844.77	48,000.84

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,659,692			4,744,169
Unsecured	15,900			15,900
State Assessed				
	4,675,592		84,477	4,760,069

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3471105333		.3471105333		
2015	VTA COM COLLEGE GEN		.0552333901		.0552333901		
2019	VTA COLLEGE CHILD CTR		.0002855037		.0002855037		
4001	COUNTY GENERAL FUND		.2080989605		.2080989605		
4002	E.R.A.F.		.0350877193		.0350877193		
4004	E.R.A.F. 93-94 SHIFT		.0877192982		.0877192982		
4005	VTA. CO. OFFICE EDUCATION		.0350877193		.0350877193		
4401	* COUNTY LIBRARY		.0175438596		.0175438596		
6001	* FIRE PROTECTION DIST		.1578947368		.1578947368		
6100	* COUNTY FLOOD ZN ADM		.0028980325		.0028980325		
6110	* COUNTY FLOOD ZN #1		.0175438596		.0175438596		
7780	VTA CO RES CONS DIST		.0004086678		.0004086678		
8604	CASITAS MUN WTR		.0350877193		.0350877193		
TRA 91032	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,772.43	.3472253203	3,772.43	.3472253203	62.52	3,834.95
2015	VTA COM COLLEGE GEN	600.23	.0552457431	600.23	.0552457431	9.95	610.18
2019	VTA COLLEGE CHILD CTR	3.12	.0002850273	3.12	.0002850273	.05	3.17
4001	COUNTY GENERAL FUND	2,300.45	.2117449652	2,300.45	.2117449652	38.11	2,338.56
4002	E.R.A.F.	533.80	.0491303466	533.80	.0491303466	8.85	542.65
4004	E.R.A.F. 93-94 SHIFT	1,058.73	.0974476105	1,058.73	.0974476105	17.55	1,076.28
4005	VTA. CO. OFFICE EDUCATION	134.30	.0123601362	134.30	.0123601362	2.23	136.53
4401	* COUNTY LIBRARY	172.19	.0158495394	172.19	.0158495394	2.85	175.04
6001	* FIRE PROTECTION DIST	1,720.41	.1583505746	1,720.41	.1583505746	28.51	1,748.92
6100	* COUNTY FLOOD ZN ADM	26.98	.0024822299	26.98	.0024822299	.45	27.43
6110	* COUNTY FLOOD ZN #1	270.48	.0248956137	270.48	.0248956137	4.48	274.96
8604	CASITAS MUN WTR	271.41	.0249828932	271.41	.0249828932	4.50	275.91
TRA 91033	Totals:	10,864.53	1.0000000000	10,864.53	1.0000000000	180.05	11,044.58

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,180,931			1,198,936
Unsecured				
State Assessed				
	1,180,931		18,005	1,198,936

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	178.05	.3458757365	178.05	.3458757365	2.70	180.75
2015	VTA COM COLLEGE GEN	28.27	.0549009106	28.27	.0549009106	.43	28.70
2019	VTA COLLEGE CHILD CTR	.06	.0001339047	.06	.0001339047		.06
4001	COUNTY GENERAL FUND	106.08	.2061437487	106.08	.2061437487	1.62	107.70
4002	E.R.A.F.	25.00	.0486073915	25.00	.0486073915	.38	25.38
4004	E.R.A.F. 93-94 SHIFT	48.93	.0950663403	48.93	.0950663403	.74	49.67
4005	VTA. CO. OFFICE EDUCATION	7.03	.0136582753	7.03	.0136582753	.11	7.14
4401	* COUNTY LIBRARY	8.21	.0159346545	8.21	.0159346545	.12	8.33
6001	* FIRE PROTECTION DIST	81.03	.1574133711	81.03	.1574133711	1.23	82.26
6100	* COUNTY FLOOD ZN ADM	1.33	.0025441885	1.33	.0025441885	.02	1.35
6110	* COUNTY FLOOD ZN #1	12.68	.0246384574	12.68	.0246384574	.19	12.87
7580	VENTURA PORT	5.31	.0103106588	5.31	.0103106588	.08	5.39
8604	CASITAS MUN WTR	12.75	.0247723621	12.75	.0247723621	.19	12.94
TRA 91034	Totals:	514.73	1.0000000000	514.73	1.0000000000	7.81	522.54

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	51,317			52,098
Unsecured				
State Assessed				
	51,317		781	52,098

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	113,075.34	.3422932693	113,075.34	.3422932693	87,385.34-	25,690.00
2015	VTA COM COLLEGE GEN	17,992.96	.0544669239	17,992.96	.0544669239	13,905.07-	4,087.89
2019	VTA COLLEGE CHILD CTR	92.98	.0002815578	92.98	.0002815578	71.88-	21.10
4001	COUNTY GENERAL FUND	71,960.17	.2181211454	71,960.17	.2181211454	55,684.96-	16,275.21
4002	E.R.A.F.	16,365.09	.0491372717	16,365.09	.0491372717	12,544.44-	3,820.65
4004	E.R.A.F. 93-94 SHIFT	27,753.92	.0840145752	27,753.92	.0840145752	21,448.40-	6,305.52
4005	VTA. CO. OFFICE EDUCATION	4,523.37	.0136928067	4,523.37	.0136928067	3,495.69-	1,027.68
4401	* COUNTY LIBRARY	5,162.28	.0156272743	5,162.28	.0156272743	3,989.55-	1,172.73
6001	* FIRE PROTECTION DIST	56,406.08	.1707482778	56,406.08	.1707482778	43,590.97-	12,815.11
6100	* COUNTY FLOOD ZN ADM	810.93	.0024547866	810.93	.0024547866	626.69-	184.24
6110	* COUNTY FLOOD ZN #1	8,105.86	.0245375270	8,105.86	.0245375270	6,264.28-	1,841.58
8604	CASITAS MUN WTR	8,097.41	.0246245843	8,097.41	.0246245843	6,286.50-	1,810.91
TRA 91035	Totals:	330,346.39	1.0000000000	330,346.39	1.0000000000	255,293.77-	75,052.62

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	37,170,039			11,595,289
Unsecured	665,851			711,224
State Assessed				
	37,835,890		25,529,377-	12,306,513

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	17,386.66	.3487695572	17,386.66	.3487695572	288.03	17,674.69
2015	VTA COM COLLEGE GEN	2,766.63	.0554970793	2,766.63	.0554970793	45.83	2,812.46
2019	VTA COLLEGE CHILD CTR	14.25	.0002862455	14.25	.0002862455	.24	14.49
4001	COUNTY GENERAL FUND	10,399.32	.2086175984	10,399.32	.2086175984	172.30	10,571.62
4002	E.R.A.F.	2,448.74	.0491048641	2,448.74	.0491048641	40.55	2,489.29
4004	E.R.A.F. 93-94 SHIFT	4,788.69	.0960593582	4,788.69	.0960593582	79.33	4,868.02
4005	VTA. CO. OFFICE EDUCATION	695.36	.0139487037	695.36	.0139487037	11.52	706.88
4401	* COUNTY LIBRARY	793.74	.0159219862	793.74	.0159219862	13.15	806.89
6001	* FIRE PROTECTION DIST	7,924.19	.1589559385	7,924.19	.1589559385	131.28	8,055.47
6100	* COUNTY FLOOD ZN ADM	124.68	.0025003871	124.68	.0025003871	2.06	126.74
6110	* COUNTY FLOOD ZN #1	1,246.33	.0250013897	1,246.33	.0250013897	20.65	1,266.98
7780	VTA CO RES CONS DIST	12.28	.0002461675	12.28	.0002461675	.20	12.48
8604	CASITAS MUN WTR	1,250.55	.0250907246	1,250.55	.0250907246	20.72	1,271.27
TRA 91037	Totals:	49,851.42	1.0000000000	49,851.42	1.0000000000	825.86	50,677.28

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,951,794			5,034,380
Unsecured				
State Assessed				
	4,951,794		82,586	5,034,380

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	402,922.90	.3488901376	402,922.90	.3488901376	261,685.77-	141,237.13
2015	VTA COM COLLEGE GEN	64,114.27	.0555164023	64,114.27	.0555164023	41,640.19-	22,474.08
2019	VTA COLLEGE CHILD CTR	331.42	.0002869598	331.42	.0002869598	215.23-	116.19
4001	COUNTY GENERAL FUND	240,998.32	.2086794568	240,998.32	.2086794568	156,520.45-	84,477.87
4002	E.R.A.F.	56,590.46	.0490025560	56,590.46	.0490025560	36,754.47-	19,835.99
4004	E.R.A.F. 93-94 SHIFT	111,189.72	.0962789653	111,189.72	.0962789653	72,214.24-	38,975.48
4005	VTA. CO. OFFICE EDUCATION	16,119.51	.0139578514	16,119.51	.0139578514	10,469.12-	5,650.39
4401	* COUNTY LIBRARY	18,396.25	.0159292998	18,396.25	.0159292998	11,947.80-	6,448.45
6001	* FIRE PROTECTION DIST	183,440.88	.1588411149	183,440.88	.1588411149	119,139.11-	64,301.77
6100	* COUNTY FLOOD ZN ADM	2,889.89	.0025023481	2,889.89	.0025023481	1,876.89-	1,013.00
6110	* COUNTY FLOOD ZN #1	28,886.88	.0250130824	28,886.88	.0250130824	18,761.11-	10,125.77
8604	CASITAS MUN WTR	28,989.78	.0251018256	28,989.78	.0251018256	18,827.68-	10,162.10
TRA 91038	Totals:	1,154,870.28	1.0000000000	1,154,870.28	1.0000000000	750,052.06-	404,818.22

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	115,032,901			40,592,515
Unsecured	1,311,420			746,600
State Assessed				
	116,344,321		75,005,206-	41,339,115

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	12,245.37	.3228171000	12,245.37	.3228171000	512.03	12,757.40
2015	VTA COM COLLEGE GEN	1,948.40	.0513638428	1,948.40	.0513638428	81.47	2,029.87
2019	VTA COLLEGE CHILD CTR	5.39	.0001424086	5.39	.0001424086	.23	5.62
4001	COUNTY GENERAL FUND	8,984.01	.2368409036	8,984.01	.2368409036	375.65	9,359.66
4002	E.R.A.F.	1,719.09	.0453195724	1,719.09	.0453195724	71.88	1,790.97
4004	E.R.A.F. 93-94 SHIFT	3,540.67	.0933407568	3,540.67	.0933407568	148.05	3,688.72
4005	VTA. CO. OFFICE EDUCATION	467.44	.0123227054	467.44	.0123227054	19.55	486.99
4401	* COUNTY LIBRARY	467.07	.0123131561	467.07	.0123131561	19.53	486.60
6001	* FIRE PROTECTION DIST	4,539.99	.1196851067	4,539.99	.1196851067	189.84	4,729.83
6100	* COUNTY FLOOD ZN ADM	72.88	.0019210633	72.88	.0019210633	3.05	75.93
6110	* COUNTY FLOOD ZN #1	733.83	.0193451528	733.83	.0193451528	30.68	764.51
7059	OJAI VALLEY SAN DIST	2,472.18	.0651724971	2,472.18	.0651724971	103.37	2,575.55
8604	CASITAS MUN WTR	736.51	.0194157344	736.51	.0194157344	30.80	767.31
TRA 91039	Totals:	37,932.83	1.0000000000	37,932.83	1.0000000000	1,586.13	39,518.96

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,778,323			3,938,236
Unsecured	30,900			29,600
State Assessed				
	3,809,223		158,613	3,967,836

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	102,518.88	.3472537169	102,518.88	.3472537169	7,378.17	109,897.05
2015	VTA COM COLLEGE GEN	16,313.18	.0552562660	16,313.18	.0552562660	1,174.04	17,487.22
2019	VTA COLLEGE CHILD CTR	84.36	.0002856374	84.36	.0002856374	6.07	90.43
4001	COUNTY GENERAL FUND	62,220.18	.2107624162	62,220.18	.2107624162	4,478.11	66,698.29
4002	E.R.A.F.	14,480.20	.0490345447	14,480.20	.0490345447	1,041.85	15,522.05
4004	E.R.A.F. 93-94 SHIFT	28,614.86	.0969247336	28,614.86	.0969247336	2,059.38	30,674.24
4005	VTA. CO. OFFICE EDUCATION	4,101.37	.0138923173	4,101.37	.0138923173	295.17	4,396.54
4401	* COUNTY LIBRARY	4,680.44	.0158536417	4,680.44	.0158536417	336.85	5,017.29
6001	* FIRE PROTECTION DIST	46,755.26	.1583703547	46,755.26	.1583703547	3,364.93	50,120.19
6100	* COUNTY FLOOD ZN ADM	735.30	.0024905690	735.30	.0024905690	52.92	788.22
6110	* COUNTY FLOOD ZN #1	7,349.32	.0248937379	7,349.32	.0248937379	528.92	7,878.24
8604	CASITAS MUN WTR	7,374.11	.0249820646	7,374.11	.0249820646	530.80	7,904.91
TRA 91040	Totals:	295,227.46	1.0000000000	295,227.46	1.0000000000	21,247.21	316,474.67

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	29,624,743			31,735,064
Unsecured	62,700			77,100
State Assessed				
	29,687,443		2,124,721	31,812,164

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	40,782.33	.3488934304	40,782.33	.3488934304	3,266.11	44,048.44
2015	VTA COM COLLEGE GEN	6,489.35	.0555166484	6,489.35	.0555166484	519.71	7,009.06
2019	VTA COLLEGE CHILD CTR	33.51	.0002866115	33.51	.0002866115	2.68	36.19
4001	COUNTY GENERAL FUND	24,393.09	.2086891557	24,393.09	.2086891557	1,953.60	26,346.69
4002	E.R.A.F.	5,729.12	.0490023164	5,729.12	.0490023164	458.73	6,187.85
4004	E.R.A.F. 93-94 SHIFT	11,234.66	.0961128112	11,234.66	.0961128112	899.74	12,134.40
4005	VTA. CO. OFFICE EDUCATION	1,630.82	.0139519118	1,630.82	.0139519118	130.61	1,761.43
4401	* COUNTY LIBRARY	1,861.93	.0159289497	1,861.93	.0159289497	149.12	2,011.05
6001	* FIRE PROTECTION DIST	18,585.89	.1590026342	18,585.89	.1590026342	1,488.48	20,074.37
6100	* COUNTY FLOOD ZN ADM	292.43	.0025017812	292.43	.0025017812	23.42	315.85
6110	* COUNTY FLOOD ZN #1	2,923.72	.0250125026	2,923.72	.0250125026	234.15	3,157.87
8604	CASITAS MUN WTR	2,933.64	.0251012469	2,933.64	.0251012469	234.98	3,168.62
TRA 91041	Totals:	116,890.49	1.0000000000	116,890.49	1.0000000000	9,361.33	126,251.82

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,735,501			12,671,634
Unsecured				
State Assessed				
	11,735,501		936,133	12,671,634

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	38,274.36	.3618619148	38,274.36	.3618619148	1,481.10	39,755.46
2015	VTA COM COLLEGE GEN	6,090.29	.0575802590	6,090.29	.0575802590	235.68	6,325.97
2019	VTA COLLEGE CHILD CTR	31.50	.0002975818	31.50	.0002975818	1.22	32.72
4001	COUNTY GENERAL FUND	23,233.67	.2196756709	23,233.67	.2196756709	899.12	24,132.79
4002	E.R.A.F.	4,091.83	.0386721303	4,091.83	.0386721303	158.29	4,250.12
4004	E.R.A.F. 93-94 SHIFT	10,701.24	.1011739433	10,701.24	.1011739433	414.11	11,115.35
4005	VTA. CO. OFFICE EDUCATION	1,530.69	.0144717840	1,530.69	.0144717840	59.23	1,589.92
4401	* COUNTY LIBRARY	1,746.55	.0165128260	1,746.55	.0165128260	67.59	1,814.14
6001	* FIRE PROTECTION DIST	17,025.02	.1609619216	17,025.02	.1609619216	658.82	17,683.84
6100	* COUNTY FLOOD ZN ADM	274.44	.0025944969	274.44	.0025944969	10.62	285.06
6110	* COUNTY FLOOD ZN #1	2,743.93	.0259421489	2,743.93	.0259421489	106.18	2,850.11
7780	VTA CO RES CONS DIST	27.03	.0002553225	27.03	.0002553225	1.05	28.08
TRA 91042	Totals:	105,770.55	1.0000000000	105,770.55	1.0000000000	4,093.01	109,863.56

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	10,583,617			11,022,618
Unsecured	37,941			8,241
State Assessed				
	10,621,558		409,301	11,030,859

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	106,200.29	.3442540137	105,575.28	.3442540137	9,193.48	114,768.76
	Net Transfers:	625.01-					
2015	VTA COM COLLEGE GEN	16,898.85	.0547784567	16,799.40	.0547784567	1,462.89	18,262.29
	Net Transfers:	99.45-					
2019	VTA COLLEGE CHILD CTR	87.34	.0002831009	86.83	.0002831009	7.56	94.39
	Net Transfers:	.51-					
4001	COUNTY GENERAL FUND	64,466.41	.2090122590	64,087.00	.2090122590	5,581.79	69,668.79
	Net Transfers:	379.41-					
4002	E.R.A.F.	15,815.42	.0512144611	15,722.34	.0512144611	1,367.71	17,090.05
	Net Transfers:	93.08-					
4004	E.R.A.F. 93-94 SHIFT	29,563.07	.0958303255	29,389.08	.0958303255	2,559.20	31,948.28
	Net Transfers:	173.99-					
4005	VTA. CO. OFFICE EDUCATION	4,248.96	.0137731576	4,223.95	.0137731576	367.82	4,591.77
	Net Transfers:	25.01-					
4401	* COUNTY LIBRARY	4,849.40	.0157196189	4,820.86	.0157196189	419.80	5,240.66
	Net Transfers:	28.54-					
6001	* FIRE PROTECTION DIST	48,768.62	.1580862039	48,481.61	.1580862039	4,221.77	52,703.38
	Net Transfers:	287.01-					
6100	* COUNTY FLOOD ZN ADM	761.75	.0024692933	757.27	.0024692933	65.94	823.21
	Net Transfers:	4.48-					
6110	* COUNTY FLOOD ZN #1	7,613.86	.0246808257	7,569.05	.0246808257	659.11	8,228.16
	Net Transfers:	44.81-					
7380	VTA RIV CO WTR	1,582.59	.0051300567	1,573.28	.0051300567	137.00	1,710.28
	Net Transfers:	9.31-					
8604	CASITAS MUN WTR	7,637.49	.0247682270	7,592.54	.0247682270	661.45	8,253.99
	Net Transfers:	44.95-					
TRA 91043	Totals:	308,494.05	1.0000000000	306,678.49	1.0000000000	26,705.52	333,384.01

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	30,814,804	181,698-		33,291,758
Unsecured	58,800			70,700
State Assessed				
	30,873,604	181,698-	2,670,552	33,362,458

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	70028	.0058852216	1,815.56-		-

			1,815.56-		

*=====> Net Impact On TRA: 1,815.56-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	289,726.47	.3471105333	289,726.47	.3471105333	208,321.46-	81,405.01
2015	VTA COM COLLEGE GEN	46,102.25	.0552333901	46,102.25	.0552333901	33,148.81-	12,953.44
2019	VTA COLLEGE CHILD CTR	238.28	.0002855037	238.28	.0002855037	171.35-	66.93
4001	COUNTY GENERAL FUND	175,832.07	.2106482071	175,832.07	.2106482071	126,422.39-	49,409.68
4002	E.R.A.F.	41,003.20	.0491386829	41,003.20	.0491386829	29,491.01-	11,512.19
4004	E.R.A.F. 93-94 SHIFT	81,341.11	.0974517793	81,341.11	.0974517793	58,486.55-	22,854.56
4005	VTA. CO. OFFICE EDUCATION	11,589.86	.0138853929	11,589.86	.0138853929	8,333.44-	3,256.42
4401	* COUNTY LIBRARY	13,227.18	.0158469717	13,227.18	.0158469717	9,510.70-	3,716.48
6001	* FIRE PROTECTION DIST	131,721.18	.1578102778	131,721.18	.1578102778	94,711.23-	37,009.95
6100	* COUNTY FLOOD ZN ADM	2,077.76	.0024892808	2,077.76	.0024892808	1,493.96-	583.80
6110	* COUNTY FLOOD ZN #1	20,769.59	.0248832638	20,769.59	.0248832638	14,933.91-	5,835.68
7780	VTA CO RES CONS DIST	204.64	.0002451881	204.64	.0002451881	147.15-	57.49
8604	CASITAS MUN WTR	20,847.06	.0249715285	20,847.06	.0249715285	14,986.88-	5,860.18
TRA 91044	Totals:	834,680.65	1.0000000000	834,680.65	1.0000000000	600,158.84-	234,521.81

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	82,095,970			22,058,792
Unsecured	1,405,356			1,426,650
State Assessed				
	83,501,326		60,015,884-	23,485,442

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	482.67	.3487918770	482.67	.3487918770	5.77	488.44
2015	VTA COM COLLEGE GEN	76.75	.0554965596	76.75	.0554965596	.92	77.67
2019	VTA COLLEGE CHILD CTR	.35	.0002763918	.35	.0002763918		.35
4001	COUNTY GENERAL FUND	288.92	.2084705807	288.92	.2084705807	3.46	292.38
4002	E.R.A.F.	67.62	.0491301056	67.62	.0491301056	.81	68.43
4004	E.R.A.F. 93-94 SHIFT	136.95	.0989768616	136.95	.0989768616	1.64	138.59
4005	VTA. CO. OFFICE EDUCATION	19.17	.0138642212	19.17	.0138642212	.23	19.40
4401	* COUNTY LIBRARY	22.02	.0159030773	22.02	.0159030773	.26	22.28
6001	* FIRE PROTECTION DIST	216.23	.1562465553	216.23	.1562465553	2.58	218.81
6100	* COUNTY FLOOD ZN ADM	3.46	.0025128635	3.46	.0025128635	.04	3.50
6110	* COUNTY FLOOD ZN #1	34.59	.0249997699	34.59	.0249997699	.41	35.00
7780	VTA CO RES CONS DIST	.27	.0002393203	.27	.0002393203		.27
8604	CASITAS MUN WTR	34.84	.0250918162	34.84	.0250918162	.41	35.25
TRA 91045	Totals:	1,383.84	1.0000000000	1,383.84	1.0000000000	16.53	1,400.37

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	128,259			130,212
Unsecured	14,700			14,400
State Assessed				
	142,959		1,653	144,612

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	311,697.26	.3489254640	311,697.26	.3489254640	18,935.81-	292,761.45
2015	VTA COM COLLEGE GEN	49,598.33	.0555222150	49,598.33	.0555222150	3,013.13-	46,585.20
2019	VTA COLLEGE CHILD CTR	256.41	.0002870105	256.41	.0002870105	15.58-	240.83
4001	COUNTY GENERAL FUND	186,413.60	.2087176432	186,413.60	.2087176432	11,326.88-	175,086.72
4002	E.R.A.F.	43,825.64	.0489996918	43,825.64	.0489996918	2,659.16-	41,166.48
4004	E.R.A.F. 93-94 SHIFT	85,191.69	.0953667441	85,191.69	.0953667441	5,175.45-	80,016.24
4005	VTA. CO. OFFICE EDUCATION	12,469.07	.0139583119	12,469.07	.0139583119	757.50-	11,711.57
4401	* COUNTY LIBRARY	14,229.74	.0159293498	14,229.74	.0159293498	864.47-	13,365.27
6001	* FIRE PROTECTION DIST	142,639.95	.1596764439	142,639.95	.1596764439	8,665.47-	133,974.48
6100	* COUNTY FLOOD ZN ADM	2,235.33	.0025023208	2,235.33	.0025023208	135.80-	2,099.53
6110	* COUNTY FLOOD ZN #1	22,344.29	.0250130207	22,344.29	.0250130207	1,357.43-	20,986.86
8604	CASITAS MUN WTR	22,404.82	.0251017843	22,404.82	.0251017843	1,362.25-	21,042.57
TRA 91046	Totals:	893,306.13	1.0000000000	893,306.13	1.0000000000	54,268.93-	839,037.20

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

	Prior Year	Current Year
	A/V	AVI
Secured	88,386,476	82,907,271
Unsecured	2,112,058	2,164,370
State Assessed		
	90,498,534	5,426,893-
		85,071,641

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	13.09	.3490606138	13.09	.3490606138		13.09
2015	VTA COM COLLEGE GEN	2.08	.0555130494	2.08	.0555130494		2.08
2019	VTA COLLEGE CHILD CTR		.0002550370		.0002550370		
4001	COUNTY GENERAL FUND	7.86	.2082715355	7.86	.2082715355		7.86
4002	E.R.A.F.	1.84	.0490682440	1.84	.0490682440		1.84
4004	E.R.A.F. 93-94 SHIFT	3.60	.0963557752	3.60	.0963557752		3.60
4005	VTA. CO. OFFICE EDUCATION	.50	.0134966976	.50	.0134966976		.50
4401	* COUNTY LIBRARY	.59	.0158897291	.59	.0158897291		.59
6001	* FIRE PROTECTION DIST	5.97	.1593576282	5.97	.1593576282		5.97
6100	* COUNTY FLOOD ZN ADM	.09	.0024775423	.09	.0024775423		.09
6110	* COUNTY FLOOD ZN #1	.93	.0249672325	.93	.0249672325		.93
7780	VTA CO RES CONS DIST		.0001918097		.0001918097		
8604	CASITAS MUN WTR	.94	.0250951057	.94	.0250951057		.94
TRA 91047	Totals:	37.49	1.0000000000	37.49	1.0000000000		37.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,749			3,749
Unsecured				
State Assessed				
	3,749			3,749

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	277,974.02	.3422859964	277,974.02	.3422859964	7,366.81	285,340.83
2015	VTA COM COLLEGE GEN	44,232.14	.0544656512	44,232.14	.0544656512	1,172.23	45,404.37
2019	VTA COLLEGE CHILD CTR	228.65	.0002815601	228.65	.0002815601	6.06	234.71
4001	COUNTY GENERAL FUND	166,258.04	.2046676625	166,258.04	.2046676625	4,404.94	170,662.98
4002	E.R.A.F.	40,637.42	.0501121151	40,637.42	.0501121151	1,078.53	41,715.95
4004	E.R.A.F. 93-94 SHIFT	77,041.23	.0948654615	77,041.23	.0948654615	2,041.73	79,082.96
4005	VTA. CO. OFFICE EDUCATION	11,119.83	.0136925134	11,119.83	.0136925134	294.70	11,414.53
4401	* COUNTY LIBRARY	12,691.66	.0156279146	12,691.66	.0156279146	336.35	13,028.01
6001	* FIRE PROTECTION DIST	126,742.27	.1560652881	126,742.27	.1560652881	3,358.90	130,101.17
6100	* COUNTY FLOOD ZN ADM	1,993.53	.0024547802	1,993.53	.0024547802	52.83	2,046.36
6110	* COUNTY FLOOD ZN #1	19,927.12	.0245374493	19,927.12	.0245374493	528.10	20,455.22
6764	* CO SER AREA 14 LIGHT	13,252.86	.0163190608	13,252.86	.0163190608	351.23	13,604.09
8604	CASITAS MUN WTR	20,011.67	.0246245468	20,011.67	.0246245468	529.98	20,541.65
TRA 91048	Totals:	812,110.44	1.0000000000	812,110.44	1.0000000000	21,522.39	833,632.83

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	74,523,699			77,547,758
Unsecured	6,697,300			5,825,480
State Assessed				
	81,220,999		2,152,239	83,373,238

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	21,328.56	.3073265321	21,328.56	.3073265321	1,854.84	23,183.40
2015	VTA COM COLLEGE GEN	3,393.80	.0489018954	3,393.80	.0489018954	295.14	3,688.94
2019	VTA COLLEGE CHILD CTR	17.44	.0002515197	17.44	.0002515197	1.52	18.96
4001	COUNTY GENERAL FUND	12,756.69	.1837979289	12,756.69	.1837979289	1,109.29	13,865.98
4002	E.R.A.F.	3,999.71	.0576484388	3,999.71	.0576484388	347.93	4,347.64
4004	E.R.A.F. 93-94 SHIFT	5,895.81	.0849534446	5,895.81	.0849534446	512.73	6,408.54
4005	VTA. CO. OFFICE EDUCATION	852.63	.0122858423	852.63	.0122858423	74.15	926.78
4401	* COUNTY LIBRARY	974.45	.0140411596	974.45	.0140411596	84.74	1,059.19
6001	* FIRE PROTECTION DIST	10,019.91	.1443785252	10,019.91	.1443785252	871.38	10,891.29
6100	* COUNTY FLOOD ZN ADM	152.86	.0022025419	152.86	.0022025419	13.29	166.15
6110	* COUNTY FLOOD ZN #1	1,529.06	.0220325712	1,529.06	.0220325712	132.98	1,662.04
6753	* CO SERV AREA 3 CHAFE	6,944.85	.1000693765	6,944.85	.1000693765	603.96	7,548.81
8604	CASITAS MUN WTR	1,534.54	.0221102238	1,534.54	.0221102238	133.44	1,667.98
TRA 91049	Totals:	69,400.31	1.0000000000	69,400.31	1.0000000000	6,035.39	75,435.70

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,900,794			7,504,333
Unsecured				
State Assessed				
	6,900,794		603,539	7,504,333

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,513.37	.3320990338	1,513.37	.3320990338	22.72	1,536.09
2015	VTA COM COLLEGE GEN	240.78	.0528393418	240.78	.0528393418	3.62	244.40
2019	VTA COLLEGE CHILD CTR	1.27	.0002717724	1.27	.0002717724	.02	1.29
4001	COUNTY GENERAL FUND	905.06	.1985225448	905.06	.1985225448	13.58	918.64
4002	E.R.A.F.	274.57	.0603827740	274.57	.0603827740	4.13	278.70
4004	E.R.A.F. 93-94 SHIFT	419.01	.0919492786	419.01	.0919492786	6.29	425.30
4005	VTA. CO. OFFICE EDUCATION	60.52	.0132817851	60.52	.0132817851	.91	61.43
4401	* COUNTY LIBRARY	69.13	.0151691807	69.13	.0151691807	1.04	70.17
6001	* FIRE PROTECTION DIST	707.87	.1553376200	707.87	.1553376200	10.63	718.50
6100	* COUNTY FLOOD ZN ADM	10.85	.0023824370	10.85	.0023824370	.16	11.01
6110	* COUNTY FLOOD ZN #1	108.46	.0238088591	108.46	.0238088591	1.63	110.09
7059	OJAI VALLEY SAN DIST	137.07	.0300627561	137.07	.0300627561	2.06	139.13
8604	CASITAS MUN WTR	108.92	.0238926166	108.92	.0238926166	1.63	110.55
TRA 91050	Totals:	4,556.88	1.0000000000	4,556.88	1.0000000000	68.42	4,625.30

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	448,728			455,570
Unsecured				
State Assessed				
	448,728		6,842	455,570

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3644859813		.3644859813		
2015	VTA COM COLLEGE GEN		.0560747664		.0560747664		
4001	COUNTY GENERAL FUND		.1991575622		.1991575622		
4002	E.R.A.F.		.0469483568		.0469483568		
4004	E.R.A.F. 93-94 SHIFT		.1032863850		.1032863850		
4401	* COUNTY LIBRARY		.0187793427		.0187793427		
6001	* FIRE PROTECTION DIST		.1596244131		.1596244131		
6110	* COUNTY FLOOD ZN #1		.0281690141		.0281690141		
8604	CASITAS MUN WTR		.0234741784		.0234741784		
TRA 91051 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91051

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	33,350.31	.3339601640	33,350.31	.3339601640	1,304.21	34,654.52
2015	VTA COM COLLEGE GEN	5,306.74	.0531401124	5,306.74	.0531401124	207.53	5,514.27
2019	VTA COLLEGE CHILD CTR	27.31	.0002735071	27.31	.0002735071	1.07	28.38
4001	COUNTY GENERAL FUND	19,397.09	.1942371683	19,397.09	.1942371683	758.54	20,155.63
4002	E.R.A.F.	5,805.68	.0581363151	5,805.68	.0581363151	227.04	6,032.72
4004	E.R.A.F. 93-94 SHIFT	9,320.89	.0933366565	9,320.89	.0933366565	364.51	9,685.40
4005	VTA. CO. OFFICE EDUCATION	1,333.66	.0133548729	1,333.66	.0133548729	52.15	1,385.81
4401	* COUNTY LIBRARY	1,459.79	.0146178860	1,459.79	.0146178860	57.09	1,516.88
6001	* FIRE PROTECTION DIST	14,906.88	.1492733010	14,906.88	.1492733010	582.95	15,489.83
6100	* COUNTY FLOOD ZN ADM	229.14	.0022944064	229.14	.0022944064	8.96	238.10
6110	* COUNTY FLOOD ZN #1	2,291.08	.0229421068	2,291.08	.0229421068	89.60	2,380.68
7059	OJAI VALLEY SAN DIST	4,135.79	.0414146686	4,135.79	.0414146686	161.74	4,297.53
8604	CASITAS MUN WTR	2,298.73	.0230188349	2,298.73	.0230188349	89.89	2,388.62
TRA 91052	Totals:	99,863.09	1.0000000000	99,863.09	1.0000000000	3,905.28	103,768.37

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,978,902			10,369,430
Unsecured				
State Assessed				
	9,978,902		390,528	10,369,430

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,200.81	.3637590687	1,200.81	.3637590687	18.40	1,219.21
2015	VTA COM COLLEGE GEN	191.03	.0578707609	191.03	.0578707609	2.93	193.96
2019	VTA COLLEGE CHILD CTR	.93	.0002811990	.93	.0002811990	.01	.94
4001	COUNTY GENERAL FUND	719.06	.2178236408	719.06	.2178236408	11.00	730.06
4002	E.R.A.F.	127.42	.0385665059	127.42	.0385665059	1.95	129.37
4004	E.R.A.F. 93-94 SHIFT	333.98	.1011733026	333.98	.1011733026	5.12	339.10
4005	VTA. CO. OFFICE EDUCATION	47.96	.0145369081	47.96	.0145369081	.74	48.70
4401	* COUNTY LIBRARY	54.78	.0165970288	54.78	.0165970288	.84	55.62
6001	* FIRE PROTECTION DIST	530.01	.1605528536	530.01	.1605528536	8.12	538.13
6100	* COUNTY FLOOD ZN ADM	8.45	.0025627567	8.45	.0025627567	.13	8.58
6110	* COUNTY FLOOD ZN #1	86.02	.0260598388	86.02	.0260598388	1.32	87.34
7780	VTA CO RES CONS DIST	.69	.0002161361	.69	.0002161361	.01	.70
TRA 91053	Totals:	3,301.14	1.0000000000	3,301.14	1.0000000000	50.57	3,351.71

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

	Prior Year	Current Year
	A/V	AVI
Secured	331,894	336,951
Unsecured		
State Assessed		
	331,894	5,057 336,951

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	93,838.21	.3600358117	93,838.21	.3600358117	2,599.51-	91,238.70
2015	VTA COM COLLEGE GEN	14,931.96	.0572904624	14,931.96	.0572904624	413.64-	14,518.32
2019	VTA COLLEGE CHILD CTR	77.27	.0002961607	77.27	.0002961607	2.14-	75.13
4001	COUNTY GENERAL FUND	56,160.34	.2156578846	56,160.34	.2156578846	1,557.09-	54,603.25
4002	E.R.A.F.	10,853.86	.0414711031	10,853.86	.0414711031	299.43-	10,554.43
4004	E.R.A.F. 93-94 SHIFT	26,226.05	.1006233578	26,226.05	.1006233578	726.51-	25,499.54
4005	VTA. CO. OFFICE EDUCATION	3,754.42	.0144045809	3,754.42	.0144045809	104.00-	3,650.42
4401	* COUNTY LIBRARY	4,282.24	.0164303452	4,282.24	.0164303452	118.63-	4,163.61
6001	* FIRE PROTECTION DIST	41,539.10	.1593759286	41,539.10	.1593759286	1,150.71-	40,388.39
6100	* COUNTY FLOOD ZN ADM	673.05	.0025823319	673.05	.0025823319	18.64-	654.41
6120	* COUNTY FLOOD ZN #2	6,631.79	.0254445271	6,631.79	.0254445271	183.71-	6,448.08
7770	UNITED WTR CONS DIST	1,667.55	.0063875060	1,667.55	.0063875060	46.12-	1,621.43
TRA 91054	Totals:	260,635.84	1.0000000000	260,635.84	1.0000000000	7,220.13-	253,415.71

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

	Prior Year	Current Year
	A/V	AVI
Secured	28,073,801	27,352,748
Unsecured	113,230	112,270
State Assessed	300	300
	28,187,331	27,465,318

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	42,036.67	.3642642830	42,036.67	.3642642830	1,508.69	43,545.36
2015	VTA COM COLLEGE GEN	6,670.40	.0578016614	6,670.40	.0578016614	239.40	6,909.80
2019	VTA COLLEGE CHILD CTR	34.52	.0002990085	34.52	.0002990085	1.24	35.76
4001	COUNTY GENERAL FUND	21,900.56	.1897768846	21,900.56	.1897768846	786.00	22,686.56
4002	E.R.A.F.	5,609.46	.0486080901	5,609.46	.0486080901	201.32	5,810.78
4004	E.R.A.F. 93-94 SHIFT	10,223.93	.0885944688	10,223.93	.0885944688	366.94	10,590.87
4005	VTA. CO. OFFICE EDUCATION	1,752.87	.0151892721	1,752.87	.0151892721	62.91	1,815.78
4401	* COUNTY LIBRARY	1,913.49	.0165811574	1,913.49	.0165811574	68.68	1,982.17
6001	* FIRE PROTECTION DIST	18,938.42	.1641089097	18,938.42	.1641089097	679.70	19,618.12
6100	* COUNTY FLOOD ZN ADM	300.65	.0026052485	300.65	.0026052485	10.79	311.44
6110	* COUNTY FLOOD ZN #1	3,005.00	.0260395695	3,005.00	.0260395695	107.85	3,112.85
8604	CASITAS MUN WTR	3,015.59	.0261314464	3,015.59	.0261314464	108.23	3,123.82
TRA 91055	Totals:	115,401.56	1.0000000000	115,401.56	1.0000000000	4,141.75	119,543.31

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,636,695			12,050,870
Unsecured				
State Assessed				
	11,636,695		414,175	12,050,870

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	280,127.47	.3487774795	280,127.47	.3487774795	217,592.18-	62,535.29
2015	VTA COM COLLEGE GEN	44,574.83	.0554986547	44,574.83	.0554986547	34,624.01-	9,950.82
2019	VTA COLLEGE CHILD CTR	230.44	.0002868909	230.44	.0002868909	178.98-	51.46
4001	COUNTY GENERAL FUND	167,532.37	.2085833005	167,532.37	.2085833005	130,129.09-	37,403.28
4002	E.R.A.F.	39,432.39	.0491046791	39,432.39	.0491046791	30,634.99-	8,797.40
4004	E.R.A.F. 93-94 SHIFT	77,481.15	.0964692204	77,481.15	.0964692204	60,184.36-	17,296.79
4005	VTA. CO. OFFICE EDUCATION	11,206.04	.0139522589	11,206.04	.0139522589	8,704.41-	2,501.63
4401	* COUNTY LIBRARY	12,788.79	.0159228557	12,788.79	.0159228557	9,933.81-	2,854.98
6001	* FIRE PROTECTION DIST	127,352.79	.1585627642	127,352.79	.1585627642	98,922.72-	28,430.07
6100	* COUNTY FLOOD ZN ADM	2,008.94	.0025013066	2,008.94	.0025013066	1,560.49-	448.45
6110	* COUNTY FLOOD ZN #1	20,081.42	.0250027183	20,081.42	.0250027183	15,598.47-	4,482.95
7780	VTA CO RES CONS DIST	197.90	.0002464123	197.90	.0002464123	153.73-	44.17
8604	CASITAS MUN WTR	20,155.06	.0250914589	20,155.06	.0250914589	15,653.84-	4,501.22
TRA 91056	Totals:	803,169.59	1.0000000000	803,169.59	1.0000000000	623,871.08-	179,298.51

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	81,538,465			19,151,368
Unsecured	52,425			52,414
State Assessed				
	81,590,890		62,387,108-	19,203,782

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	212.26	.3645930053	212.26	.3645930053	3.25	215.51
2015	VTA COM COLLEGE GEN	33.70	.0578768183	33.70	.0578768183	.52	34.22
4001	COUNTY GENERAL FUND	126.95	.2182241040	126.95	.2182241040	1.93	128.88
4002	E.R.A.F.	22.62	.0387757749	22.62	.0387757749	.35	22.97
4004	E.R.A.F. 93-94 SHIFT	59.20	.1016701207	59.20	.1016701207	.91	60.11
4005	VTA. CO. OFFICE EDUCATION	7.64	.0131918120	7.64	.0131918120	.12	7.76
4401	* COUNTY LIBRARY	9.62	.0165113618	9.62	.0165113618	.15	9.77
6001	* FIRE PROTECTION DIST	93.76	.1610386444	93.76	.1610386444	1.44	95.20
6100	* COUNTY FLOOD ZN ADM	1.44	.0024521824	1.44	.0024521824	.02	1.46
6120	* COUNTY FLOOD ZN #2	14.94	.0256661762	14.94	.0256661762	.23	15.17
TRA 91057	Totals:	582.13	1.0000000000	582.13	1.0000000000	8.92	591.05

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	58,528			59,420
Unsecured				
State Assessed	58,528		892	59,420

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3562721195		.3562721195		
2015	VTA COM COLLEGE GEN		.0568226504		.0568226504		
2019	VTA COLLEGE CHILD CTR		.0003932363		.0003932363		
4001	COUNTY GENERAL FUND		.2201277481		.2201277481		
4002	E.R.A.F.		.0416746687		.0416746687		
4004	E.R.A.F. 93-94 SHIFT		.1056270405		.1056270405		
4005	VTA. CO. OFFICE EDUCATION		.0131680868		.0131680868		
4401	* COUNTY LIBRARY		.0159409020		.0159409020		
6001	* FIRE PROTECTION DIST		.1551757250		.1551757250		
6100	* COUNTY FLOOD ZN ADM		.0027216174		.0027216174		
6110	* COUNTY FLOOD ZN #1		.0258553655		.0258553655		
8604	CASITAS MUN WTR		.0062208398		.0062208398		
TRA 91058	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	106.86	.3657320872	106.86	.3657320872	1.64	108.50
2015	VTA COM COLLEGE GEN	16.93	.0579439252	16.93	.0579439252	.26	17.19
4001	COUNTY GENERAL FUND	64.40	.2202744632	64.40	.2202744632	.99	65.39
4002	E.R.A.F.	11.24	.0385411278	11.24	.0385411278	.17	11.41
4004	E.R.A.F. 93-94 SHIFT	29.76	.1018721128	29.76	.1018721128	.46	30.22
4005	VTA. CO. OFFICE EDUCATION	2.80	.0096793708	2.80	.0096793708	.04	2.84
4401	* COUNTY LIBRARY	4.86	.0166340509	4.86	.0166340509	.07	4.93
6001	* FIRE PROTECTION DIST	47.30	.1619256018	47.30	.1619256018	.73	48.03
6100	* COUNTY FLOOD ZN ADM	.54	.0019569472	.54	.0019569472	.01	.55
6110	* COUNTY FLOOD ZN #1	7.42	.0254403131	7.42	.0254403131	.11	7.53
TRA 91059	Totals:	292.11	1.0000000000	292.11	1.0000000000	4.48	296.59

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	29,374			29,822
Unsecured				
State Assessed	29,374		448	29,822

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	15,568.53	.3489004002	15,568.53	.3489004002	11,782.81-	3,785.72
2015	VTA COM COLLEGE GEN	2,477.29	.0555176306	2,477.29	.0555176306	1,874.90-	602.39
2019	VTA COLLEGE CHILD CTR	12.74	.0002855524	12.74	.0002855524	9.64-	3.10
4001	COUNTY GENERAL FUND	9,310.20	.2086173141	9,310.20	.2086173141	7,045.27-	2,264.93
4002	E.R.A.F.	2,184.45	.0490005297	2,184.45	.0490005297	1,654.81-	529.64
4004	E.R.A.F. 93-94 SHIFT	4,368.08	.0978912168	4,368.08	.0978912168	3,305.91-	1,062.17
4005	VTA. CO. OFFICE EDUCATION	622.07	.0139408698	622.07	.0139408698	470.80-	151.27
4401	* COUNTY LIBRARY	710.70	.0159269692	710.70	.0159269692	537.87-	172.83
6001	* FIRE PROTECTION DIST	7,019.35	.1573075497	7,019.35	.1573075497	5,312.48-	1,706.87
6100	* COUNTY FLOOD ZN ADM	111.51	.0024988244	111.51	.0024988244	84.39-	27.12
6110	* COUNTY FLOOD ZN #1	1,116.03	.0250111615	1,116.03	.0250111615	844.66-	271.37
8604	CASITAS MUN WTR	1,120.79	.0251019816	1,120.79	.0251019816	847.73-	273.06
TRA 91060	Totals:	44,621.74	1.0000000000	44,621.74	1.0000000000	33,771.27-	10,850.47

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,431,095			1,053,968
Unsecured				
State Assessed				
	4,431,095		3,377,127-	1,053,968

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	72,544.15	.3472252885	72,117.24	.3472252885	2,228.26	74,345.50
	Net Transfers:	426.91-					
2015	VTA COM COLLEGE GEN	11,543.39	.0552512840	11,475.46	.0552512840	354.57	11,830.03
	Net Transfers:	67.93-					
2019	VTA COLLEGE CHILD CTR	59.59	.0002852200	59.24	.0002852200	1.83	61.07
	Net Transfers:	.35-					
4001	COUNTY GENERAL FUND	44,032.96	.2107590596	43,773.84	.2107590596	1,352.51	45,126.35
	Net Transfers:	259.12-					
4002	E.R.A.F.	10,242.47	.0490245329	10,182.19	.0490245329	314.61	10,496.80
	Net Transfers:	60.28-					
4004	E.R.A.F. 93-94 SHIFT	20,309.88	.0972112829	20,190.36	.0972112829	623.84	20,814.20
	Net Transfers:	119.52-					
4005	VTA. CO. OFFICE EDUCATION	2,901.89	.0138896006	2,884.81	.0138896006	89.13	2,973.94
	Net Transfers:	17.08-					
4401	* COUNTY LIBRARY	3,312.11	.0158531575	3,292.62	.0158531575	101.73	3,394.35
	Net Transfers:	19.49-					
6001	* FIRE PROTECTION DIST	33,038.31	.1581345275	32,843.89	.1581345275	1,014.80	33,858.69
	Net Transfers:	194.42-					
6100	* COUNTY FLOOD ZN ADM	520.30	.0024903636	517.24	.0024903636	15.98	533.22
	Net Transfers:	3.06-					
6110	* COUNTY FLOOD ZN #1	5,200.89	.0248935288	5,170.28	.0248935288	159.75	5,330.03
	Net Transfers:	30.61-					
8604	CASITAS MUN WTR	5,219.40	.0249821541	5,188.68	.0249821541	160.32	5,349.00
	Net Transfers:	30.72-					
TRA 91061	Totals:	208,925.34	1.0000000000	207,695.85	1.0000000000	6,417.33	214,113.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	20,892,934	122,951-		21,411,716
Unsecured				
State Assessed				
	20,892,934	122,951-	641,733	21,411,716

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	91173	.0058848125	1,229.49-		-

			1,229.49-		

*=====> Net Impact On TRA: 1,229.49-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	6,088.52	.3521319259	6,088.52	.3521319259	86.49	6,175.01
2015	VTA COM COLLEGE GEN	968.86	.0560349462	968.86	.0560349462	13.76	982.62
2019	VTA COLLEGE CHILD CTR	4.91	.0002842470	4.91	.0002842470	.07	4.98
4001	COUNTY GENERAL FUND	3,538.94	.2046740218	3,538.94	.2046740218	50.28	3,589.22
4002	E.R.A.F.	844.86	.0488639694	844.86	.0488639694	12.00	856.86
4004	E.R.A.F. 93-94 SHIFT	1,640.00	.0948501223	1,640.00	.0948501223	23.30	1,663.30
4005	VTA. CO. OFFICE EDUCATION	243.55	.0140856894	243.55	.0140856894	3.46	247.01
4401	* COUNTY LIBRARY	277.97	.0160768910	277.97	.0160768910	3.95	281.92
6001	* FIRE PROTECTION DIST	2,764.48	.1598852408	2,764.48	.1598852408	39.27	2,803.75
6100	* COUNTY FLOOD ZN ADM	43.60	.0025214032	43.60	.0025214032	.62	44.22
6110	* COUNTY FLOOD ZN #1	436.49	.0252449605	436.49	.0252449605	6.20	442.69
8604	CASITAS MUN WTR	438.25	.0253465825	438.25	.0253465825	6.23	444.48
TRA 91062	Totals:	17,290.43	1.0000000000	17,290.43	1.0000000000	245.63	17,536.06

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

	Prior Year	Current Year
	A/V	AVI
Secured	1,683,449	1,709,112
Unsecured	25,900	24,800
State Assessed		
	1,709,349	1,733,912

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3470691163		.3470691163		
2015	VTA COM COLLEGE GEN		.0550306211		.0550306211		
2019	VTA COLLEGE CHILD CTR		.0000874890		.0000874890		
4001	COUNTY GENERAL FUND		.2124849047		.2124849047		
4002	E.R.A.F.		.0490163934		.0490163934		
4004	E.R.A.F. 93-94 SHIFT		.1022131148		.1022131148		
4005	VTA. CO. OFFICE EDUCATION		.0125409836		.0125409836		
4401	* COUNTY LIBRARY		.0157377049		.0157377049		
6001	* FIRE PROTECTION DIST		.1539344262		.1539344262		
6100	* COUNTY FLOOD ZN ADM		.0022131148		.0022131148		
6110	* COUNTY FLOOD ZN #1		.0248360656		.0248360656		
8604	CASITAS MUN WTR		.0248360656		.0248360656		
TRA 91063	Totals:		1.0000000000		1.0000000000		
No Taxable Parcels Within TRA=91063							

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,212.97	.3488927382	1,212.97	.3488927382	10.29-	1,202.68
2015	VTA COM COLLEGE GEN	193.01	.0555168056	193.01	.0555168056	1.64-	191.37
2019	VTA COLLEGE CHILD CTR	1.00	.0002884799	1.00	.0002884799	.01-	.99
4001	COUNTY GENERAL FUND	725.46	.2082535147	725.46	.2082535147	6.14-	719.32
4002	E.R.A.F.	168.03	.0490012890	168.03	.0490012890	1.45-	166.58
4004	E.R.A.F. 93-94 SHIFT	370.29	.1065153557	370.29	.1065153557	3.14-	367.15
4005	VTA. CO. OFFICE EDUCATION	48.57	.0139640364	48.57	.0139640364	.41-	48.16
4401	* COUNTY LIBRARY	55.42	.0159298640	55.42	.0159298640	.47-	54.95
6001	* FIRE PROTECTION DIST	518.08	.1490204101	518.08	.1490204101	4.40-	513.68
6100	* COUNTY FLOOD ZN ADM	8.71	.0025042882	8.71	.0025042882	.07-	8.64
6110	* COUNTY FLOOD ZN #1	86.96	.0250130407	86.96	.0250130407	.74-	86.22
8604	CASITAS MUN WTR	88.05	.0251001775	88.05	.0251001775	.74-	87.31
TRA 91065	Totals:	3,476.55	1.0000000000	3,476.55	1.0000000000	29.50-	3,447.05

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

	Prior Year	Current Year
	A/V	AVI
Secured	347,702	344,752
Unsecured		
State Assessed		
	347,702	2,950- 344,752

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	95,492.28	.3422581664	95,492.28	.3422581664	1,543.23	97,035.51
2015	VTA COM COLLEGE GEN	15,194.99	.0544609998	15,194.99	.0544609998	245.56	15,440.55
2019	VTA COLLEGE CHILD CTR	78.50	.0002814233	78.50	.0002814233	1.27	79.77
4001	COUNTY GENERAL FUND	57,116.88	.2047206751	57,116.88	.2047206751	923.09	58,039.97
4002	E.R.A.F.	13,984.23	.0501144745	13,984.23	.0501144745	225.96	14,210.19
4004	E.R.A.F. 93-94 SHIFT	26,331.74	.0943767896	26,331.74	.0943767896	425.54	26,757.28
4005	VTA. CO. OFFICE EDUCATION	3,819.97	.0136913704	3,819.97	.0136913704	61.73	3,881.70
4401	* COUNTY LIBRARY	4,360.29	.0156278319	4,360.29	.0156278319	70.47	4,430.76
6001	* FIRE PROTECTION DIST	43,673.62	.1565326070	43,673.62	.1565326070	705.80	44,379.42
6100	* COUNTY FLOOD ZN ADM	684.90	.0024547397	684.90	.0024547397	11.07	695.97
6110	* COUNTY FLOOD ZN #1	6,846.13	.0245374449	6,846.13	.0245374449	110.64	6,956.77
6764	* CO SER AREA 14 LIGHT	4,553.11	.0163189533	4,553.11	.0163189533	73.58	4,626.69
8604	CASITAS MUN WTR	6,869.93	.0246245241	6,869.93	.0246245241	111.03	6,980.96
TRA 91067	Totals:	279,006.57	1.0000000000	279,006.57	1.0000000000	4,508.97	283,515.54

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	27,912,902			28,364,799
Unsecured	87,800			86,800
State Assessed				
	28,000,702		450,897	28,451,599

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	28,453.93	.3422584963	28,453.93	.3422584963	484.17	28,938.10
2015	VTA COM COLLEGE GEN	4,527.69	.0544611941	4,527.69	.0544611941	77.04	4,604.73
2019	VTA COLLEGE CHILD CTR	23.39	.0002812631	23.39	.0002812631	.40	23.79
4001	COUNTY GENERAL FUND	17,018.92	.2045854188	17,018.92	.2045854188	289.41	17,308.33
4002	E.R.A.F.	4,152.48	.0501144501	4,152.48	.0501144501	70.89	4,223.37
4004	E.R.A.F. 93-94 SHIFT	7,951.28	.0956419425	7,951.28	.0956419425	135.30	8,086.58
4005	VTA. CO. OFFICE EDUCATION	1,138.16	.0136904410	1,138.16	.0136904410	19.37	1,157.53
4401	* COUNTY LIBRARY	1,299.30	.0156282224	1,299.30	.0156282224	22.11	1,321.41
6001	* FIRE PROTECTION DIST	12,919.54	.1554030096	12,919.54	.1554030096	219.84	13,139.38
6100	* COUNTY FLOOD ZN ADM	204.07	.0024545177	204.07	.0024545177	3.47	207.54
6110	* COUNTY FLOOD ZN #1	2,039.96	.0245377006	2,039.96	.0245377006	34.71	2,074.67
6764	* CO SER AREA 14 LIGHT	1,356.67	.0163186799	1,356.67	.0163186799	23.09	1,379.76
8604	CASITAS MUN WTR	2,050.43	.0246246639	2,050.43	.0246246639	34.84	2,085.27
TRA 91068	Totals:	83,135.82	1.0000000000	83,135.82	1.0000000000	1,414.64	84,550.46

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	8,241,767			8,384,771
Unsecured	74,470			72,930
State Assessed				
	8,316,237		141,464	8,457,701

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,660.16	.3406674342	3,660.16	.3406674342	56.04	3,716.20
2015	VTA COM COLLEGE GEN	582.40	.0542084677	582.40	.0542084677	8.92	591.32
2019	VTA COLLEGE CHILD CTR	3.00	.0002788722	3.00	.0002788722	.05	3.05
4001	COUNTY GENERAL FUND	2,221.73	.2067654484	2,221.73	.2067654484	33.99	2,255.72
4002	E.R.A.F.	538.37	.0501372534	538.37	.0501372534	8.25	546.62
4004	E.R.A.F. 93-94 SHIFT	1,025.90	.0954827859	1,025.90	.0954827859	15.71	1,041.61
4005	VTA. CO. OFFICE EDUCATION	146.14	.0136026891	146.14	.0136026891	2.24	148.38
4401	* COUNTY LIBRARY	167.05	.0155506764	167.05	.0155506764	2.56	169.61
6001	* FIRE PROTECTION DIST	1,672.88	.1557034012	1,672.88	.1557034012	25.61	1,698.49
6100	* COUNTY FLOOD ZN ADM	26.13	.0024320938	26.13	.0024320938	.40	26.53
6110	* COUNTY FLOOD ZN #1	262.38	.0244194531	262.38	.0244194531	4.02	266.40
6764	* CO SER AREA 14 LIGHT	174.55	.0162457708	174.55	.0162457708	2.67	177.22
8604	CASITAS MUN WTR	263.37	.0245056538	263.37	.0245056538	4.03	267.40
TRA 91069	Totals:	10,744.06	1.0000000000	10,744.06	1.0000000000	164.49	10,908.55

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,079,168			1,095,617
Unsecured				
State Assessed				
	1,079,168		16,449	1,095,617

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3442552107		.3442552107		
2015	VTA COM COLLEGE GEN		.0547785338		.0547785338		
2019	VTA COLLEGE CHILD CTR		.0002831317		.0002831317		
4001	COUNTY GENERAL FUND		.2088763022		.2088763022		
4002	E.R.A.F.		.0512149744		.0512149744		
4004	E.R.A.F. 93-94 SHIFT		.0968496118		.0968496118		
4005	VTA. CO. OFFICE EDUCATION		.0137712494		.0137712494		
4401	* COUNTY LIBRARY		.0157180445		.0157180445		
6001	* FIRE PROTECTION DIST		.1572033698		.1572033698		
6100	* COUNTY FLOOD ZN ADM		.0024699746		.0024699746		
6110	* COUNTY FLOOD ZN #1		.0246813450		.0246813450		
7380	VTA RIV CO WTR		.0051300924		.0051300924		
8604	CASITAS MUN WTR		.0247681597		.0247681597		
TRA 91070	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	8,253.42	.3489252817	8,253.42	.3489252817	123.83	8,377.25
2015	VTA COM COLLEGE GEN	1,313.30	.0555220835	1,313.30	.0555220835	19.70	1,333.00
2019	VTA COLLEGE CHILD CTR	6.79	.0002863663	6.79	.0002863663	.10	6.89
4001	COUNTY GENERAL FUND	4,935.95	.2086461781	4,935.95	.2086461781	74.05	5,010.00
4002	E.R.A.F.	1,157.94	.0490002688	1,157.94	.0490002688	17.39	1,175.33
4004	E.R.A.F. 93-94 SHIFT	2,298.79	.0971857491	2,298.79	.0971857491	34.49	2,333.28
4005	VTA. CO. OFFICE EDUCATION	330.03	.0139532208	330.03	.0139532208	4.95	334.98
4401	* COUNTY LIBRARY	376.77	.0159287484	376.77	.0159287484	5.65	382.42
6001	* FIRE PROTECTION DIST	3,735.81	.1579371004	3,735.81	.1579371004	56.05	3,791.86
6100	* COUNTY FLOOD ZN ADM	59.18	.0025016367	59.18	.0025016367	.89	60.07
6110	* COUNTY FLOOD ZN #1	591.66	.0250122325	591.66	.0250122325	8.88	600.54
8604	CASITAS MUN WTR	594.14	.0251011337	594.14	.0251011337	8.91	603.05
TRA 91071	Totals:	23,653.78	1.0000000000	23,653.78	1.0000000000	354.89	24,008.67

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,327,207			2,362,696
Unsecured				
State Assessed				
	2,327,207		35,489	2,362,696

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	219,376.32	.3220485829	219,376.32	.3220485829	9,323.29	228,699.61
2015	VTA COM COLLEGE GEN	34,907.94	.0512454720	34,907.94	.0512454720	1,483.55	36,391.49
2019	VTA COLLEGE CHILD CTR	180.39	.0002648288	180.39	.0002648288	7.67	188.06
4001	COUNTY GENERAL FUND	133,161.31	.1955257935	133,161.31	.1955257935	5,660.46	138,821.77
4002	E.R.A.F.	43,054.71	.0631524017	43,054.71	.0631524017	1,828.26	44,882.97
4004	E.R.A.F. 93-94 SHIFT	61,366.52	.0900871986	61,366.52	.0900871986	2,608.02	63,974.54
4005	VTA. CO. OFFICE EDUCATION	8,775.39	.0128824454	8,775.39	.0128824454	372.95	9,148.34
4401	* COUNTY LIBRARY	10,023.82	.0147152486	10,023.82	.0147152486	426.01	10,449.83
6001	* FIRE PROTECTION DIST	103,683.33	.1522091006	103,683.33	.1522091006	4,406.45	108,089.78
6100	* COUNTY FLOOD ZN ADM	1,573.23	.0023095393	1,573.23	.0023095393	66.86	1,640.09
6110	* COUNTY FLOOD ZN #1	15,726.25	.0230864305	15,726.25	.0230864305	668.35	16,394.60
6764	* CO SER AREA 14 LIGHT	10,458.96	.0153539643	10,458.96	.0153539643	444.50	10,903.46
7059	OJAI VALLEY SAN DIST	19,852.96	.0291519144	19,852.96	.0291519144	843.95	20,696.91
7380	VTA RIV CO WTR	3,268.86	.0047986993	3,268.86	.0047986993	138.92	3,407.78
8604	CASITAS MUN WTR	15,780.17	.0231683801	15,780.17	.0231683801	670.72	16,450.89
TRA 91072	Totals:	681,190.16	1.0000000000	681,190.16	1.0000000000	28,949.96	710,140.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	67,796,087			70,694,283
Unsecured	94,500			91,300
State Assessed				
	67,890,587		2,894,996	70,785,583

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,012.87	.3219311345	2,012.87	.3219311345	236.77	2,249.64
2015	VTA COM COLLEGE GEN	320.15	.0512033612	320.15	.0512033612	37.66	357.81
2019	VTA COLLEGE CHILD CTR	1.72	.0002747443	1.72	.0002747443	.20	1.92
4001	COUNTY GENERAL FUND	1,374.01	.2197580382	1,374.01	.2197580382	161.63	1,535.64
4002	E.R.A.F.	388.21	.0620903367	388.21	.0620903367	45.66	433.87
4004	E.R.A.F. 93-94 SHIFT	573.21	.0916767437	573.21	.0916767437	67.42	640.63
4005	VTA. CO. OFFICE EDUCATION	80.41	.0128606486	80.41	.0128606486	9.46	89.87
4401	* COUNTY LIBRARY	91.80	.0146829320	91.80	.0146829320	10.80	102.60
6001	* FIRE PROTECTION DIST	924.47	.1478554060	924.47	.1478554060	108.74	1,033.21
6100	* COUNTY FLOOD ZN ADM	14.43	.0023082257	14.43	.0023082257	1.70	16.13
6110	* COUNTY FLOOD ZN #1	144.28	.0230747809	144.28	.0230747809	16.97	161.25
7059	OJAI VALLEY SAN DIST	182.17	.0291359760	182.17	.0291359760	21.43	203.60
8604	CASITAS MUN WTR	144.73	.0231476722	144.73	.0231476722	17.02	161.75
TRA 91073	Totals:	6,252.46	1.0000000000	6,252.46	1.0000000000	735.46	6,987.92

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	629,095			702,641
Unsecured				
State Assessed				
	629,095		73,546	702,641

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	56,752.13	.3246159577	56,752.13	.3246159577	5,892.49	62,644.62
2015	VTA COM COLLEGE GEN	9,030.56	.0516537399	9,030.56	.0516537399	937.63	9,968.19
2019	VTA COLLEGE CHILD CTR	46.59	.0002665852	46.59	.0002665852	4.84	51.43
4001	COUNTY GENERAL FUND	34,450.45	.1970918228	34,450.45	.1970918228	3,577.64	38,028.09
4002	E.R.A.F.	10,710.82	.0612154929	10,710.82	.0612154929	1,111.20	11,822.02
4004	E.R.A.F. 93-94 SHIFT	15,874.39	.0907996898	15,874.39	.0907996898	1,648.21	17,522.60
4005	VTA. CO. OFFICE EDUCATION	2,269.95	.0129838617	2,269.95	.0129838617	235.69	2,505.64
4401	* COUNTY LIBRARY	2,593.03	.0148318232	2,593.03	.0148318232	269.23	2,862.26
6001	* FIRE PROTECTION DIST	26,699.97	.1527209421	26,699.97	.1527209421	2,772.22	29,472.19
6100	* COUNTY FLOOD ZN ADM	406.98	.0023279951	406.98	.0023279951	42.26	449.24
6110	* COUNTY FLOOD ZN #1	4,068.70	.0232725057	4,068.70	.0232725057	422.45	4,491.15
6764	* CO SER AREA 14 LIGHT	2,705.91	.0154775057	2,705.91	.0154775057	280.95	2,986.86
7059	OJAI VALLEY SAN DIST	5,136.33	.0293868602	5,136.33	.0293868602	533.44	5,669.77
8604	CASITAS MUN WTR	4,082.65	.0233552180	4,082.65	.0233552180	423.95	4,506.60
TRA 91074	Totals:	174,828.46	1.0000000000	174,828.46	1.0000000000	18,152.20	192,980.66

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	17,391,582			19,207,102
Unsecured	11,400			11,100
State Assessed				
	17,402,982		1,815,220	19,218,202

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,033.45	.3310354590	3,033.45	.3310354590	119.51	3,152.96
2015	VTA COM COLLEGE GEN	482.69	.0526751435	482.69	.0526751435	19.02	501.71
2019	VTA COLLEGE CHILD CTR	2.48	.0002713212	2.48	.0002713212	.10	2.58
4001	COUNTY GENERAL FUND	1,801.45	.1965884307	1,801.45	.1965884307	70.98	1,872.43
4002	E.R.A.F.	555.42	.0606122717	555.42	.0606122717	21.88	577.30
4004	E.R.A.F. 93-94 SHIFT	843.81	.0920840565	843.81	.0920840565	33.25	877.06
4005	VTA. CO. OFFICE EDUCATION	121.41	.0132495187	121.41	.0132495187	4.78	126.19
4401	* COUNTY LIBRARY	135.55	.0147924122	135.55	.0147924122	5.34	140.89
6001	* FIRE PROTECTION DIST	1,391.90	.1518951442	1,391.90	.1518951442	54.84	1,446.74
6100	* COUNTY FLOOD ZN ADM	21.29	.0023234336	21.29	.0023234336	.84	22.13
6110	* COUNTY FLOOD ZN #1	212.72	.0232136915	212.72	.0232136915	8.38	221.10
7059	OJAI VALLEY SAN DIST	302.86	.0330500681	302.86	.0330500681	11.93	314.79
7380	VTA RIV CO WTR	45.22	.0049344086	45.22	.0049344086	1.78	47.00
8604	CASITAS MUN WTR	213.28	.0232746405	213.28	.0232746405	8.40	221.68
TRA 91075	Totals:	9,163.53	1.0000000000	9,163.53	1.0000000000	361.03	9,524.56

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	945,055			980,991
Unsecured	11,024			11,191
State Assessed				
	956,079		36,103	992,182

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,974.56	.3472628157	1,974.56	.3472628157	30.38	2,004.94
2015	VTA COM COLLEGE GEN	314.17	.0552527011	314.17	.0552527011	4.83	319.00
2019	VTA COLLEGE CHILD CTR	1.54	.0002791370	1.54	.0002791370	.02	1.56
4001	COUNTY GENERAL FUND	1,195.96	.2102397473	1,195.96	.2102397473	18.39	1,214.35
4002	E.R.A.F.	278.10	.0490311959	278.10	.0490311959	4.29	282.39
4004	E.R.A.F. 93-94 SHIFT	610.98	.1074542328	610.98	.1074542328	9.40	620.38
4005	VTA. CO. OFFICE EDUCATION	78.54	.0138147465	78.54	.0138147465	1.21	79.75
4401	* COUNTY LIBRARY	90.13	.0158529878	90.13	.0158529878	1.39	91.52
6001	* FIRE PROTECTION DIST	844.25	.1484777991	844.25	.1484777991	12.99	857.24
6100	* COUNTY FLOOD ZN ADM	14.07	.0024724168	14.07	.0024724168	.22	14.29
6110	* COUNTY FLOOD ZN #1	141.45	.0248766515	141.45	.0248766515	2.18	143.63
8604	CASITAS MUN WTR	142.31	.0249855685	142.31	.0249855685	2.19	144.50
TRA 91076	Totals:	5,686.06	1.0000000000	5,686.06	1.0000000000	87.49	5,773.55

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	573,778			582,527
Unsecured				
State Assessed				
	573,778		8,749	582,527

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	14,538.56	.3406572905	14,538.56	.3406572905	1,892.74	16,431.30
2015	VTA COM COLLEGE GEN	2,313.34	.0542046327	2,313.34	.0542046327	301.17	2,614.51
2019	VTA COLLEGE CHILD CTR	11.95	.0002798424	11.95	.0002798424	1.55	13.50
4001	COUNTY GENERAL FUND	8,824.49	.2067852700	8,824.49	.2067852700	1,148.93	9,973.42
4002	E.R.A.F.	2,140.77	.0501431432	2,140.77	.0501431432	278.60	2,419.37
4004	E.R.A.F. 93-94 SHIFT	4,059.34	.0951154642	4,059.34	.0951154642	528.48	4,587.82
4005	VTA. CO. OFFICE EDUCATION	581.40	.0136233912	581.40	.0136233912	75.69	657.09
4401	* COUNTY LIBRARY	663.88	.0155550442	663.88	.0155550442	86.43	750.31
6001	* FIRE PROTECTION DIST	6,658.59	.1560194633	6,658.59	.1560194633	866.87	7,525.46
6100	* COUNTY FLOOD ZN ADM	104.26	.0024423892	104.26	.0024423892	13.57	117.83
6110	* COUNTY FLOOD ZN #1	1,042.32	.0244227053	1,042.32	.0244227053	135.70	1,178.02
6764	* CO SER AREA 14 LIGHT	693.17	.0162420658	693.17	.0162420658	90.24	783.41
8604	CASITAS MUN WTR	1,045.86	.0245092980	1,045.86	.0245092980	136.18	1,182.04
TRA 91077	Totals:	42,677.93	1.0000000000	42,677.93	1.0000000000	5,556.15	48,234.08

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,303,193			4,858,808
Unsecured				
State Assessed				
	4,303,193		555,615	4,858,808

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	7,916.37	.3305840616	7,916.37	.3305840616	338.40	8,254.77
2015	VTA COM COLLEGE GEN	1,259.66	.0526018863	1,259.66	.0526018863	53.85	1,313.51
2019	VTA COLLEGE CHILD CTR	6.44	.0002699663	6.44	.0002699663	.28	6.72
4001	COUNTY GENERAL FUND	4,805.90	.2007332664	4,805.90	.2007332664	205.48	5,011.38
4002	E.R.A.F.	1,446.93	.0603646224	1,446.93	.0603646224	61.79	1,508.72
4004	E.R.A.F. 93-94 SHIFT	2,212.88	.0924084279	2,212.88	.0924084279	94.59	2,307.47
4005	VTA. CO. OFFICE EDUCATION	316.30	.0132091548	316.30	.0132091548	13.52	329.82
4401	* COUNTY LIBRARY	361.56	.0150989434	361.56	.0150989434	15.46	377.02
6001	* FIRE PROTECTION DIST	3,710.54	.1549498522	3,710.54	.1549498522	158.61	3,869.15
6100	* COUNTY FLOOD ZN ADM	56.77	.0023709729	56.77	.0023709729	2.43	59.20
6110	* COUNTY FLOOD ZN #1	567.52	.0236994701	567.52	.0236994701	24.26	591.78
7059	OJAI VALLEY SAN DIST	716.38	.0299255537	716.38	.0299255537	30.63	747.01
8604	CASITAS MUN WTR	569.43	.0237838220	569.43	.0237838220	24.35	593.78
TRA 91078	Totals:	23,946.68	1.0000000000	23,946.68	1.0000000000	1,023.65	24,970.33

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,395,304			2,497,669
Unsecured				
State Assessed				
	2,395,304		102,365	2,497,669

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	132,936.03	.3246150449	132,936.03	.3246150449	8,327.54	141,263.57
2015	VTA COM COLLEGE GEN	21,153.09	.0516535017	21,153.09	.0516535017	1,325.10	22,478.19
2019	VTA COLLEGE CHILD CTR	109.28	.0002668592	109.28	.0002668592	6.85	116.13
4001	COUNTY GENERAL FUND	80,702.25	.1971096993	80,702.25	.1971096993	5,056.55	85,758.80
4002	E.R.A.F.	25,091.92	.0612154999	25,091.92	.0612154999	1,570.40	26,662.32
4004	E.R.A.F. 93-94 SHIFT	37,170.51	.0907662715	37,170.51	.0907662715	2,328.48	39,498.99
4005	VTA. CO. OFFICE EDUCATION	5,317.86	.0129856143	5,317.86	.0129856143	333.13	5,650.99
4401	* COUNTY LIBRARY	6,074.00	.0148320634	6,074.00	.0148320634	380.50	6,454.50
6001	* FIRE PROTECTION DIST	62,547.90	.1527350278	62,547.90	.1527350278	3,918.20	66,466.10
6100	* COUNTY FLOOD ZN ADM	953.44	.0023282012	953.44	.0023282012	59.73	1,013.17
6110	* COUNTY FLOOD ZN #1	9,530.45	.0232722497	9,530.45	.0232722497	597.02	10,127.47
6764	* CO SER AREA 14 LIGHT	6,338.44	.0154778131	6,338.44	.0154778131	397.06	6,735.50
7059	OJAI VALLEY SAN DIST	12,030.94	.0293869606	12,030.94	.0293869606	753.88	12,784.82
8604	CASITAS MUN WTR	9,563.00	.0233551934	9,563.00	.0233551934	599.14	10,162.14
TRA 91079	Totals:	409,519.11	1.0000000000	409,519.11	1.0000000000	25,653.58	435,172.69

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	40,632,274			43,122,982
Unsecured	213,200			287,850
State Assessed				
	40,845,474		2,565,358	43,410,832

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	569.30	.3487822436	569.30	.3487822436	4.88	574.18
2015	VTA COM COLLEGE GEN	90.57	.0554889022	90.57	.0554889022	.78	91.35
2019	VTA COLLEGE CHILD CTR	.48	.0002759448	.48	.0002759448		.48
4001	COUNTY GENERAL FUND	340.55	.2086400552	340.55	.2086400552	2.93	343.48
4002	E.R.A.F.	80.19	.0491370201	80.19	.0491370201	.69	80.88
4004	E.R.A.F. 93-94 SHIFT	157.65	.0965840431	157.65	.0965840431	1.35	159.00
4005	VTA. CO. OFFICE EDUCATION	22.76	.0139288517	22.76	.0139288517	.19	22.95
4401	* COUNTY LIBRARY	26.00	.0159315328	26.00	.0159315328	.22	26.22
6001	* FIRE PROTECTION DIST	258.60	.1584190515	258.60	.1584190515	2.22	260.82
6100	* COUNTY FLOOD ZN ADM	4.08	.0024895565	4.08	.0024895565	.03	4.11
6110	* COUNTY FLOOD ZN #1	40.79	.0249968353	40.79	.0249968353	.35	41.14
7780	VTA CO RES CONS DIST	.38	.0002447361	.38	.0002447361		.38
8604	CASITAS MUN WTR	40.94	.0250812271	40.94	.0250812271	.35	41.29
TRA 91080	Totals:	1,632.29	1.0000000000	1,632.29	1.0000000000	13.99	1,646.28

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	168,716			170,115
Unsecured				
State Assessed				
	168,716		1,399	170,115

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	8,534.15	.3472304840	8,534.15	.3472304840	307.37	8,841.52
2015	VTA COM COLLEGE GEN	1,357.95	.0552510395	1,357.95	.0552510395	48.91	1,406.86
2019	VTA COLLEGE CHILD CTR	6.98	.0002843654	6.98	.0002843654	.25	7.23
4001	COUNTY GENERAL FUND	5,180.00	.2107778759	5,180.00	.2107778759	186.59	5,366.59
4002	E.R.A.F.	1,205.85	.0490366408	1,205.85	.0490366408	43.41	1,249.26
4004	E.R.A.F. 93-94 SHIFT	2,377.65	.0967398613	2,377.65	.0967398613	85.63	2,463.28
4005	VTA. CO. OFFICE EDUCATION	341.07	.0138767941	341.07	.0138767941	12.28	353.35
4401	* COUNTY LIBRARY	389.64	.0158535945	389.64	.0158535945	14.03	403.67
6001	* FIRE PROTECTION DIST	3,897.68	.1585852450	3,897.68	.1585852450	140.38	4,038.06
6100	* COUNTY FLOOD ZN ADM	61.18	.0024897302	61.18	.0024897302	2.20	63.38
6110	* COUNTY FLOOD ZN #1	611.82	.0248933790	611.82	.0248933790	22.04	633.86
8604	CASITAS MUN WTR	613.77	.0249809903	613.77	.0249809903	22.11	635.88
TRA 91081	Totals:	24,577.74	1.0000000000	24,577.74	1.0000000000	885.20	25,462.94

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,458,399			2,546,919
Unsecured				
State Assessed				
	2,458,399		88,520	2,546,919

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3406680012		.3406680012		
2015	VTA COM COLLEGE GEN		.0542061378		.0542061378		
2019	VTA COLLEGE CHILD CTR		.0002758382		.0002758382		
4001	COUNTY GENERAL FUND		.2067951958		.2067951958		
4002	E.R.A.F.		.0501431891		.0501431891		
4004	E.R.A.F. 93-94 SHIFT		.0951213186		.0951213186		
4005	VTA. CO. OFFICE EDUCATION		.0136002266		.0136002266		
4401	* COUNTY LIBRARY		.0155490511		.0155490511		
6001	* FIRE PROTECTION DIST		.1560321315		.1560321315		
6100	* COUNTY FLOOD ZN ADM		.0024413369		.0024413369		
6110	* COUNTY FLOOD ZN #1		.0244172076		.0244172076		
6764	* CO SER AREA 14 LIGHT		.0162410321		.0162410321		
8604	CASITAS MUN WTR		.0245093335		.0245093335		
TRA 91082	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	23,125.82	.3305776231	23,125.82	.3305776231	1,076.27	24,202.09
2015	VTA COM COLLEGE GEN	3,679.75	.0526013469	3,679.75	.0526013469	171.26	3,851.01
2019	VTA COLLEGE CHILD CTR	19.03	.0002719355	19.03	.0002719355	.89	19.92
4001	COUNTY GENERAL FUND	14,040.67	.2007576598	14,040.67	.2007576598	653.61	14,694.28
4002	E.R.A.F.	4,227.69	.0603657890	4,227.69	.0603657890	196.53	4,424.22
4004	E.R.A.F. 93-94 SHIFT	6,459.99	.0923441334	6,459.99	.0923441334	300.65	6,760.64
4005	VTA. CO. OFFICE EDUCATION	924.88	.0132210233	924.88	.0132210233	43.04	967.92
4401	* COUNTY LIBRARY	1,056.43	.0151015451	1,056.43	.0151015451	49.17	1,105.60
6001	* FIRE PROTECTION DIST	10,841.63	.1549780480	10,841.63	.1549780480	504.57	11,346.20
6100	* COUNTY FLOOD ZN ADM	165.82	.0023705801	165.82	.0023705801	7.72	173.54
6110	* COUNTY FLOOD ZN #1	1,657.94	.0236997727	1,657.94	.0236997727	77.16	1,735.10
7059	OJAI VALLEY SAN DIST	2,092.73	.0299263759	2,092.73	.0299263759	97.43	2,190.16
8604	CASITAS MUN WTR	1,663.52	.0237841672	1,663.52	.0237841672	77.43	1,740.95
TRA 91083	Totals:	69,955.90	1.0000000000	69,955.90	1.0000000000	3,255.73	73,211.63

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,990,426			7,315,999
Unsecured				
State Assessed				
	6,990,426		325,573	7,315,999

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	601,960.68	.3247111786	601,960.68	.3247111786	23,649.50	625,610.18
2015	VTA COM COLLEGE GEN	95,785.94	.0516691002	95,785.94	.0516691002	3,763.19	99,549.13
2019	VTA COLLEGE CHILD CTR	495.13	.0002670810	495.13	.0002670810	19.45	514.58
4001	COUNTY GENERAL FUND	364,609.30	.1966784797	364,609.30	.1966784797	14,324.58	378,933.88
4002	E.R.A.F.	113,246.78	.0610878680	113,246.78	.0610878680	4,449.18	117,695.96
4004	E.R.A.F. 93-94 SHIFT	168,866.50	.0910904067	168,866.50	.0910904067	6,634.33	175,500.83
4005	VTA. CO. OFFICE EDUCATION	24,080.07	.0129893369	24,080.07	.0129893369	946.04	25,026.11
4401	* COUNTY LIBRARY	27,451.87	.0148081587	27,451.87	.0148081587	1,078.51	28,530.38
6001	* FIRE PROTECTION DIST	282,365.98	.1523145857	282,365.98	.1523145857	11,093.44	293,459.42
6100	* COUNTY FLOOD ZN ADM	4,309.24	.0023245004	4,309.24	.0023245004	169.30	4,478.54
6110	* COUNTY FLOOD ZN #1	43,073.59	.0232348676	43,073.59	.0232348676	1,692.25	44,765.84
6764	* CO SER AREA 14 LIGHT	28,646.78	.0154527142	28,646.78	.0154527142	1,125.46	29,772.24
7059	OJAI VALLEY SAN DIST	55,707.19	.0300497093	55,707.19	.0300497093	2,188.59	57,895.78
8604	CASITAS MUN WTR	43,235.15	.0233220130	43,235.15	.0233220130	1,698.60	44,933.75
TRA 91084	Totals:	1,853,834.20	1.0000000000	1,853,834.20	1.0000000000	72,832.42	1,926,666.62

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	184,264,565			191,424,565
Unsecured	1,154,472			1,277,714
State Assessed				
	185,419,037		7,283,242	192,702,279

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	6,833.99	.3472257294	6,833.99	.3472257294	8,691.19	15,525.18
2015	VTA COM COLLEGE GEN	1,087.43	.0552504091	1,087.43	.0552504091	1,382.94	2,470.37
2019	VTA COLLEGE CHILD CTR	5.63	.0002846304	5.63	.0002846304	7.12	12.75
4001	COUNTY GENERAL FUND	4,166.74	.2116945823	4,166.74	.2116945823	5,298.80	9,465.54
4002	E.R.A.F.	966.30	.0491195437	966.30	.0491195437	1,229.48	2,195.78
4004	E.R.A.F. 93-94 SHIFT	1,926.46	.0978815162	1,926.46	.0978815162	2,450.01	4,376.47
4005	VTA. CO. OFFICE EDUCATION	243.99	.0123958996	243.99	.0123958996	310.27	554.26
4401	* COUNTY LIBRARY	312.00	.0158516934	312.00	.0158516934	396.77	708.77
6001	* FIRE PROTECTION DIST	3,108.27	.1579269414	3,108.27	.1579269414	3,952.97	7,061.24
6100	* COUNTY FLOOD ZN ADM	49.07	.0024924602	49.07	.0024924602	62.39	111.46
6110	* COUNTY FLOOD ZN #1	489.95	.0248941693	489.95	.0248941693	623.11	1,113.06
8604	CASITAS MUN WTR	491.84	.0249824250	491.84	.0249824250	625.32	1,117.16
TRA 91085	Totals:	19,681.67	1.0000000000	19,681.67	1.0000000000	25,030.37	44,712.04

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

	Prior Year	Current Year
	A/V	AVI
Secured	2,219,216	4,367,333
Unsecured	118,300	473,220
State Assessed		
	2,337,516	2,503,037
		4,840,553

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,033.69	.3471024409	2,033.69	.3471024409	52.57	2,086.26
2015	VTA COM COLLEGE GEN	323.59	.0552270630	323.59	.0552270630	8.36	331.95
2019	VTA COLLEGE CHILD CTR	1.66	.0002800496	1.66	.0002800496	.04	1.70
4001	COUNTY GENERAL FUND	1,234.35	.2106663637	1,234.35	.2106663637	31.89	1,266.24
4002	E.R.A.F.	287.86	.0491409054	287.86	.0491409054	7.44	295.30
4004	E.R.A.F. 93-94 SHIFT	570.63	.0973877274	570.63	.0973877274	14.75	585.38
4005	VTA. CO. OFFICE EDUCATION	81.06	.0138393886	81.06	.0138393886	2.10	83.16
4401	* COUNTY LIBRARY	92.86	.0158519070	92.86	.0158519070	2.40	95.26
6001	* FIRE PROTECTION DIST	925.28	.1579237522	925.28	.1579237522	23.92	949.20
6100	* COUNTY FLOOD ZN ADM	14.52	.0024788295	14.52	.0024788295	.38	14.90
6110	* COUNTY FLOOD ZN #1	145.80	.0248841615	145.80	.0248841615	3.77	149.57
7780	VTA CO RES CONS DIST	1.42	.0002419484	1.42	.0002419484	.04	1.46
8604	CASITAS MUN WTR	146.34	.0249754628	146.34	.0249754628	3.78	150.12
TRA 91086	Totals:	5,859.06	1.0000000000	5,859.06	1.0000000000	151.44	6,010.50

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	560,700			576,154
Unsecured	34,300			33,990
State Assessed				
	595,000		15,144	610,144

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	207,227.88	.3487700960	207,227.88	.3487700960	144,926.54-	62,301.34
2015	VTA COM COLLEGE GEN	32,974.82	.0554974737	32,974.82	.0554974737	23,061.20-	9,913.62
2019	VTA COLLEGE CHILD CTR	170.49	.0002868958	170.49	.0002868958	119.22-	51.27
4001	COUNTY GENERAL FUND	123,924.02	.2085355561	123,924.02	.2085355561	86,654.05-	37,269.97
4002	E.R.A.F.	29,147.61	.0491048015	29,147.61	.0491048015	20,404.81-	8,742.80
4004	E.R.A.F. 93-94 SHIFT	58,062.28	.0977203815	58,062.28	.0977203815	40,606.34-	17,455.94
4005	VTA. CO. OFFICE EDUCATION	8,289.88	.0139521338	8,289.88	.0139521338	5,797.61-	2,492.27
4401	* COUNTY LIBRARY	9,460.66	.0159224751	9,460.66	.0159224751	6,616.36-	2,844.30
6001	* FIRE PROTECTION DIST	93,503.88	.1573695221	93,503.88	.1573695221	65,392.70-	28,111.18
6100	* COUNTY FLOOD ZN ADM	1,486.19	.0025012600	1,486.19	.0025012600	1,039.36-	446.83
6110	* COUNTY FLOOD ZN #1	14,855.46	.0250021201	14,855.46	.0250021201	10,389.28-	4,466.18
7780	VTA CO RES CONS DIST	146.42	.0002464115	146.42	.0002464115	102.39-	44.03
8604	CASITAS MUN WTR	14,917.93	.0250908728	14,917.93	.0250908728	10,426.16-	4,491.77
TRA 91087	Totals:	594,167.52	1.0000000000	594,167.52	1.0000000000	415,536.02-	178,631.50

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	60,255,146			18,690,593
Unsecured	960,334			971,285
State Assessed				
	61,215,480		41,553,602-	19,661,878

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	10,296.75	.3472553355	10,296.75	.3472553355	4,018.66	14,315.41
2015	VTA COM COLLEGE GEN	1,638.46	.0552563087	1,638.46	.0552563087	639.46	2,277.92
2019	VTA COLLEGE CHILD CTR	8.48	.0002852749	8.48	.0002852749	3.30	11.78
4001	COUNTY GENERAL FUND	6,250.87	.2108863313	6,250.87	.2108863313	2,440.52	8,691.39
4002	E.R.A.F.	1,457.31	.0490352796	1,457.31	.0490352796	567.47	2,024.78
4004	E.R.A.F. 93-94 SHIFT	2,798.90	.0943919236	2,798.90	.0943919236	1,092.36	3,891.26
4005	VTA. CO. OFFICE EDUCATION	412.07	.0138970341	412.07	.0138970341	160.83	572.90
4401	* COUNTY LIBRARY	470.06	.0158532893	470.06	.0158532893	183.46	653.52
6001	* FIRE PROTECTION DIST	4,767.11	.1607698544	4,767.11	.1607698544	1,860.53	6,627.64
6100	* COUNTY FLOOD ZN ADM	73.91	.0024932447	73.91	.0024932447	28.85	102.76
6110	* COUNTY FLOOD ZN #1	738.17	.0248942617	738.17	.0248942617	288.09	1,026.26
8604	CASITAS MUN WTR	739.68	.0249818622	739.68	.0249818622	289.11	1,028.79
TRA 91088	Totals:	29,651.77	1.0000000000	29,651.77	1.0000000000	11,572.64	41,224.41

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,457,962			3,742,426
Unsecured	727,000			599,800
State Assessed				
	3,184,962		1,157,264	4,342,226

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3404940288		.3404940288		
2015	VTA COM COLLEGE GEN		.0541786505		.0541786505		
2019	VTA COLLEGE CHILD CTR		.0002781427		.0002781427		
4001	COUNTY GENERAL FUND		.2065408393		.2065408393		
4002	E.R.A.F.		.0502765554		.0502765554		
4004	E.R.A.F. 93-94 SHIFT		.0962467918		.0962467918		
4005	VTA. CO. OFFICE EDUCATION		.0136157724		.0136157724		
4401	* COUNTY LIBRARY		.0155535786		.0155535786		
6001	* FIRE PROTECTION DIST		.1549281691		.1549281691		
6100	* COUNTY FLOOD ZN ADM		.0024380550		.0024380550		
6110	* COUNTY FLOOD ZN #1		.0244047850		.0244047850		
6764	* CO SER AREA 14 LIGHT		.0162375431		.0162375431		
7780	VTA CO RES CONS DIST		.0003102098		.0003102098		
8604	CASITAS MUN WTR		.0244968785		.0244968785		
TRA 91089	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
2014	UNIFIED SCH GEN VTA	8,292.27	.3246213948	8,292.27	.3246213948	126.23	8,418.50
2015	VTA COM COLLEGE GEN	1,319.43	.0516527433	1,319.43	.0516527433	20.09	1,339.52
2019	VTA COLLEGE CHILD CTR	6.76	.0002655166	6.76	.0002655166	.10	6.86
4001	COUNTY GENERAL FUND	5,034.28	.1971367210	5,034.28	.1971367210	76.64	5,110.92
4002	E.R.A.F.	1,565.67	.0612170887	1,565.67	.0612170887	23.80	1,589.47
4004	E.R.A.F. 93-94 SHIFT	2,317.44	.0907222208	2,317.44	.0907222208	35.28	2,352.72
4005	VTA. CO. OFFICE EDUCATION	331.49	.0129764701	331.49	.0129764701	5.05	336.54
4401	* COUNTY LIBRARY	378.88	.0148331415	378.88	.0148331415	5.77	384.65
6001	* FIRE PROTECTION DIST	3,902.06	.1527554060	3,902.06	.1527554060	59.40	3,961.46
6100	* COUNTY FLOOD ZN ADM	59.47	.0023277576	59.47	.0023277576	.91	60.38
6110	* COUNTY FLOOD ZN #1	594.44	.0232721980	594.44	.0232721980	9.05	603.49
6764	* CO SER AREA 14 LIGHT	395.34	.0154768542	395.34	.0154768542	6.02	401.36
7059	OJAI VALLEY SAN DIST	750.40	.0293878275	750.40	.0293878275	11.43	761.83
8604	CASITAS MUN WTR	596.48	.0233546599	596.48	.0233546599	9.08	605.56
TRA 91090	Totals:	25,544.41	1.0000000000	25,544.41	1.0000000000	388.85	25,933.26

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,549,950			2,588,835
Unsecured				
State Assessed				
	2,549,950		38,885	2,588,835

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	35,609.37	.3315343481	35,609.37	.3315343481	205.60-	35,403.77
2015	VTA COM COLLEGE GEN	5,666.15	.0527535543	5,666.15	.0527535543	32.71-	5,633.44
2019	VTA COLLEGE CHILD CTR	29.20	.0002717827	29.20	.0002717827	.17-	29.03
4001	COUNTY GENERAL FUND	20,761.79	.1932981676	20,761.79	.1932981676	119.88-	20,641.91
4002	E.R.A.F.	6,426.51	.0598328627	6,426.51	.0598328627	37.10-	6,389.41
4004	E.R.A.F. 93-94 SHIFT	9,951.95	.0926557407	9,951.95	.0926557407	57.46-	9,894.49
4005	VTA. CO. OFFICE EDUCATION	1,423.99	.0132579541	1,423.99	.0132579541	8.22-	1,415.77
4401	* COUNTY LIBRARY	1,562.79	.0145500917	1,562.79	.0145500917	9.02-	1,553.77
6001	* FIRE PROTECTION DIST	16,041.80	.1493540791	16,041.80	.1493540791	92.62-	15,949.18
6100	* COUNTY FLOOD ZN ADM	245.23	.0022833343	245.23	.0022833343	1.42-	243.81
6110	* COUNTY FLOOD ZN #1	2,452.30	.0228317233	2,452.30	.0228317233	14.16-	2,438.14
7059	OJAI VALLEY SAN DIST	4,776.61	.0444717427	4,776.61	.0444717427	27.58-	4,749.03
8604	CASITAS MUN WTR	2,460.12	.0229046187	2,460.12	.0229046187	14.20-	2,445.92
TRA 91092	Totals:	107,407.81	1.0000000000	107,407.81	1.0000000000	620.14-	106,787.67

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	10,469,826			10,406,237
Unsecured	103,482			105,057
State Assessed				
	10,573,308		62,014-	10,511,294

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,960.15	.3406681344	3,960.15	.3406681344	59.94	4,020.09
2015	VTA COM COLLEGE GEN	630.12	.0542044203	630.12	.0542044203	9.54	639.66
2019	VTA COLLEGE CHILD CTR	3.14	.0002709797	3.14	.0002709797	.05	3.19
4001	COUNTY GENERAL FUND	2,033.16	.1748538854	2,033.16	.1748538854	30.78	2,063.94
4002	E.R.A.F.	794.92	.0684446391	794.92	.0684446391	12.04	806.96
4004	E.R.A.F. 93-94 SHIFT	940.03	.0808654455	940.03	.0808654455	14.23	954.26
4005	VTA. CO. OFFICE EDUCATION	158.20	.0136083225	158.20	.0136083225	2.39	160.59
4401	* COUNTY LIBRARY	153.13	.0131744238	153.13	.0131744238	2.32	155.45
6001	* FIRE PROTECTION DIST	1,625.95	.1398714506	1,625.95	.1398714506	24.61	1,650.56
6100	* COUNTY FLOOD ZN ADM	24.04	.0020670944	24.04	.0020670944	.36	24.40
6110	* COUNTY FLOOD ZN #1	261.13	.0224617085	261.13	.0224617085	3.95	265.08
6764	* CO SER AREA 14 LIGHT	138.37	.0119037366	138.37	.0119037366	2.09	140.46
7059	OJAI VALLEY SAN DIST	661.32	.0568773955	661.32	.0568773955	10.01	671.33
8604	CASITAS MUN WTR	241.01	.0207283637	241.01	.0207283637	3.65	244.66
TRA 91094	Totals:	11,624.67	1.0000000000	11,624.67	1.0000000000	175.96	11,800.63

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,159,002			1,176,598
Unsecured				
State Assessed				
	1,159,002		17,596	1,176,598

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	40,843.23	.3472537137	40,843.23	.3472537137	2,395.72	43,238.95
2015	VTA COM COLLEGE GEN	6,499.08	.0552561290	6,499.08	.0552561290	381.21	6,880.29
2019	VTA COLLEGE CHILD CTR	33.62	.0002857345	33.62	.0002857345	1.97	35.59
4001	COUNTY GENERAL FUND	22,775.58	.1937274987	22,775.58	.1937274987	1,336.54	24,112.12
4002	E.R.A.F.	6,904.64	.0585908442	6,904.64	.0585908442	404.22	7,308.86
4004	E.R.A.F. 93-94 SHIFT	10,474.25	.0890532701	10,474.25	.0890532701	614.38	11,088.63
4005	VTA. CO. OFFICE EDUCATION	1,633.74	.0138899993	1,633.74	.0138899993	95.83	1,729.57
4401	* COUNTY LIBRARY	1,713.99	.0145727233	1,713.99	.0145727233	100.54	1,814.53
6001	* FIRE PROTECTION DIST	17,599.03	.1496290051	17,599.03	.1496290051	1,032.30	18,631.33
6100	* COUNTY FLOOD ZN ADM	269.09	.0022879323	269.09	.0022879323	15.78	284.87
6110	* COUNTY FLOOD ZN #1	2,689.60	.0228672765	2,689.60	.0228672765	157.76	2,847.36
7059	OJAI VALLEY SAN DIST	3,483.64	.0296372844	3,483.64	.0296372844	204.47	3,688.11
8604	CASITAS MUN WTR	2,698.33	.0229485889	2,698.33	.0229485889	158.32	2,856.65
TRA 91096	Totals:	117,617.82	1.0000000000	117,617.82	1.0000000000	6,899.04	124,516.86

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,646,865			12,336,969
Unsecured	66,300			66,100
State Assessed				
	11,713,165		689,904	12,403,069

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,150.13	.3488982499	3,150.13	.3488982499	39.62	3,189.75
2015	VTA COM COLLEGE GEN	501.25	.0555158354	501.25	.0555158354	6.30	507.55
2019	VTA COLLEGE CHILD CTR	2.55	.0002834083	2.55	.0002834083	.03	2.58
4001	COUNTY GENERAL FUND	1,884.99	.2086438803	1,884.99	.2086438803	23.71	1,908.70
4002	E.R.A.F.	440.49	.0490014238	440.49	.0490014238	5.57	446.06
4004	E.R.A.F. 93-94 SHIFT	882.60	.0977562404	882.60	.0977562404	11.10	893.70
4005	VTA. CO. OFFICE EDUCATION	125.75	.0139305413	125.75	.0139305413	1.58	127.33
4401	* COUNTY LIBRARY	143.80	.0159244951	143.80	.0159244951	1.81	145.61
6001	* FIRE PROTECTION DIST	1,421.44	.1574366566	1,421.44	.1574366566	17.88	1,439.32
6100	* COUNTY FLOOD ZN ADM	22.57	.0024985072	22.57	.0024985072	.28	22.85
6110	* COUNTY FLOOD ZN #1	225.82	.0250105463	225.82	.0250105463	2.84	228.66
8604	CASITAS MUN WTR	227.31	.0251002154	227.31	.0251002154	2.85	230.16
TRA 91097	Totals:	9,028.70	1.0000000000	9,028.70	1.0000000000	113.57	9,142.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	745,210			756,567
Unsecured				
State Assessed				
	745,210		11,357	756,567

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	18.95	.3477401828	18.95	.3477401828	.02	18.97
2015	VTA COM COLLEGE GEN	3.01	.0553223018	3.01	.0553223018		3.01
2019	VTA COLLEGE CHILD CTR	.01	.0002469746	.01	.0002469746		.01
4001	COUNTY GENERAL FUND	11.43	.2091874537	11.43	.2091874537	.01	11.44
4002	E.R.A.F.	2.66	.0489009632	2.66	.0489009632		2.66
4004	E.R.A.F. 93-94 SHIFT	6.71	.1232403062	6.71	.1232403062	.01	6.72
4005	VTA. CO. OFFICE EDUCATION	.76	.0138305755	.76	.0138305755		.76
4401	* COUNTY LIBRARY	.86	.0158063719	.86	.0158063719		.86
6001	* FIRE PROTECTION DIST	7.27	.1333662633	7.27	.1333662633	.01	7.28
6100	* COUNTY FLOOD ZN ADM	.14	.0024697456	.14	.0024697456		.14
6110	* COUNTY FLOOD ZN #1	1.35	.0249444307	1.35	.0249444307		1.35
8604	CASITAS MUN WTR	1.35	.0249444307	1.35	.0249444307		1.35
TRA 91098	Totals:	54.50	1.0000000000	54.50	1.0000000000	.05	54.55

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

	Prior Year	Transfers	Current Year
	A/V		AVI
Secured	5,448		
Unsecured			
State Assessed			A/V
			5,453
	5,448		5
			5,453

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3420860685		.3420860685		
2015	VTA COM COLLEGE GEN		.0544614636		.0544614636		
2019	VTA COLLEGE CHILD CTR		.0002431315		.0002431315		
4001	COUNTY GENERAL FUND		.2059279821		.2059279821		
4002	E.R.A.F.		.0500128238		.0500128238		
4004	E.R.A.F. 93-94 SHIFT		.0993844576		.0993844576		
4005	VTA. CO. OFFICE EDUCATION		.0123108489		.0123108489		
4401	* COUNTY LIBRARY		.0156450372		.0156450372		
6001	* FIRE PROTECTION DIST		.1523467556		.1523467556		
6100	* COUNTY FLOOD ZN ADM		.0024365222		.0024365222		
6110	* COUNTY FLOOD ZN #1		.0243652219		.0243652219		
6764	* CO SER AREA 14 LIGHT		.0162862272		.0162862272		
8604	CASITAS MUN WTR		.0244934599		.0244934599		
TRA 91099 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91099

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,788.08	.3472237628	2,788.08	.3472237628	58.36	2,846.44
2015	VTA COM COLLEGE GEN	443.65	.0552511354	443.65	.0552511354	9.29	452.94
2019	VTA COLLEGE CHILD CTR	2.30	.0002850703	2.30	.0002850703	.05	2.35
4001	COUNTY GENERAL FUND	1,692.29	.2106769733	1,692.29	.2106769733	35.41	1,727.70
4002	E.R.A.F.	392.81	.0490336177	392.81	.0490336177	8.24	401.05
4004	E.R.A.F. 93-94 SHIFT	788.35	.0981790365	788.35	.0981790365	16.50	804.85
4005	VTA. CO. OFFICE EDUCATION	111.67	.0139066200	111.67	.0139066200	2.34	114.01
4401	* COUNTY LIBRARY	127.29	.0158564580	127.29	.0158564580	2.67	129.96
6001	* FIRE PROTECTION DIST	1,262.30	.1572065255	1,262.30	.1572065255	26.42	1,288.72
6100	* COUNTY FLOOD ZN ADM	20.07	.0024972094	20.07	.0024972094	.42	20.49
6110	* COUNTY FLOOD ZN #1	199.95	.0249019295	199.95	.0249019295	4.19	204.14
8604	CASITAS MUN WTR	200.90	.0249816616	200.90	.0249816616	4.20	205.10
TRA 91100	Totals:	8,029.66	1.0000000000	8,029.66	1.0000000000	168.09	8,197.75

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,102,797			1,119,606
Unsecured				
State Assessed				
	1,102,797		16,809	1,119,606

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	26,623.25	.3472236955	26,623.25	.3472236955	773.34	27,396.59
2015	VTA COM COLLEGE GEN	4,236.32	.0552506013	4,236.32	.0552506013	123.06	4,359.38
2019	VTA COLLEGE CHILD CTR	21.86	.0002846881	21.86	.0002846881	.63	22.49
4001	COUNTY GENERAL FUND	16,159.48	.2107345790	16,159.48	.2107345790	469.34	16,628.82
4002	E.R.A.F.	3,757.57	.0490369186	3,757.57	.0490369186	109.22	3,866.79
4004	E.R.A.F. 93-94 SHIFT	7,476.50	.0975097859	7,476.50	.0975097859	217.18	7,693.68
4005	VTA. CO. OFFICE EDUCATION	1,065.04	.0138907572	1,065.04	.0138907572	30.94	1,095.98
4401	* COUNTY LIBRARY	1,215.58	.0158538306	1,215.58	.0158538306	35.31	1,250.89
6001	* FIRE PROTECTION DIST	12,103.04	.1578494729	12,103.04	.1578494729	351.57	12,454.61
6100	* COUNTY FLOOD ZN ADM	190.93	.0024904469	190.93	.0024904469	5.55	196.48
6110	* COUNTY FLOOD ZN #1	1,908.68	.0248933088	1,908.68	.0248933088	55.44	1,964.12
8604	CASITAS MUN WTR	1,916.24	.0249819152	1,916.24	.0249819152	55.64	1,971.88
TRA 91101	Totals:	76,674.49	1.0000000000	76,674.49	1.0000000000	2,227.22	78,901.71

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,666,307			7,889,029
Unsecured				
State Assessed				
	7,666,307		222,722	7,889,029

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3260974433		.3260974433		
2015	VTA COM COLLEGE GEN		.0517768129		.0517768129		
2019	VTA COLLEGE CHILD CTR		.0001607975		.0001607975		
4001	COUNTY GENERAL FUND		.1949960285		.1949960285		
4002	E.R.A.F.		.0615798084		.0615798084		
4004	E.R.A.F. 93-94 SHIFT		.0941808834		.0941808834		
4005	VTA. CO. OFFICE EDUCATION		.0121523720		.0121523720		
4401	* COUNTY LIBRARY		.0147230661		.0147230661		
6001	* FIRE PROTECTION DIST		.1493339565		.1493339565		
6100	* COUNTY FLOOD ZN ADM		.0022201449		.0022201449		
6110	* COUNTY FLOOD ZN #1		.0233699462		.0233699462		
6764	* CO SER AREA 14 LIGHT		.0154241645		.0154241645		
7059	OJAI VALLEY SAN DIST		.0306146296		.0306146296		
8604	CASITAS MUN WTR		.0233699462		.0233699462		
TRA 91102	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91102

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3486786018		.3486786018		
2015	VTA COM COLLEGE GEN		.0554134697		.0554134697		
4001	COUNTY GENERAL FUND		.2117077969		.2117077969		
4002	E.R.A.F.		.0491112574		.0491112574		
4004	E.R.A.F. 93-94 SHIFT		.1021724819		.1021724819		
4005	VTA. CO. OFFICE EDUCATION		.0104015800		.0104015800		
4401	* COUNTY LIBRARY		.0155365372		.0155365372		
6001	* FIRE PROTECTION DIST		.1545753785		.1545753785		
6100	* COUNTY FLOOD ZN ADM		.0021066491		.0021066491		
6110	* COUNTY FLOOD ZN #1		.0252797893		.0252797893		
8604	CASITAS MUN WTR		.0250164582		.0250164582		
TRA 91103	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA UNIFIED OUT				TRA: 91104		
Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment
2014	UNIFIED SCH GEN VTA		.3486055776		.3486055776	
2015	VTA COM COLLEGE GEN		.0547808764		.0547808764	
4001	COUNTY GENERAL FUND		.2139560826		.2139560826	
4002	E.R.A.F.		.0491803279		.0491803279	
4004	E.R.A.F. 93-94 SHIFT		.1035375324		.1035375324	
4005	VTA. CO. OFFICE EDUCATION		.0094909405		.0094909405	
4401	* COUNTY LIBRARY		.0159620362		.0159620362	
6001	* FIRE PROTECTION DIST		.1535806730		.1535806730	
6100	* COUNTY FLOOD ZN ADM		.0012942192		.0012942192	
6110	* COUNTY FLOOD ZN #1		.0245901639		.0245901639	
8604	CASITAS MUN WTR		.0250215703		.0250215703	
TRA 91104 Totals:			1.0000000000		1.0000000000	
No Taxable Parcels Within TRA=91104						

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,339.92	.3422609062	5,339.92	.3422609062	31.42	5,371.34
2015	VTA COM COLLEGE GEN	849.66	.0544591349	849.66	.0544591349	5.00	854.66
2019	VTA COLLEGE CHILD CTR	4.40	.0002820640	4.40	.0002820640	.03	4.43
4001	COUNTY GENERAL FUND	2,284.49	.1464253585	2,284.49	.1464253585	13.42	2,297.91
4002	E.R.A.F.	784.62	.0502905259	784.62	.0502905259	4.62	789.24
4004	E.R.A.F. 93-94 SHIFT	1,470.91	.0942776638	1,470.91	.0942776638	8.65	1,479.56
4005	VTA. CO. OFFICE EDUCATION	213.51	.0136845574	213.51	.0136845574	1.26	214.77
4401	* COUNTY LIBRARY	174.39	.0111771570	174.39	.0111771570	1.03	175.42
6001	* FIRE PROTECTION DIST	1,747.41	.1120001900	1,747.41	.1120001900	10.28	1,757.69
6100	* COUNTY FLOOD ZN ADM	27.42	.0017562195	27.42	.0017562195	.16	27.58
6110	* COUNTY FLOOD ZN #1	273.77	.0175473496	273.77	.0175473496	1.61	275.38
6764	* CO SER AREA 14 LIGHT	182.07	.0116700267	182.07	.0116700267	1.07	183.14
7059	OJAI VALLEY SAN DIST	1,974.51	.1265561768	1,974.51	.1265561768	11.62	1,986.13
8604	CASITAS MUN WTR	274.80	.0176126697	274.80	.0176126697	1.62	276.42
TRA 91106	Totals:	15,601.88	1.0000000000	15,601.88	1.0000000000	91.79	15,693.67

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,561,956			1,571,135
Unsecured				
State Assessed				
	1,561,956		9,179	1,571,135

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3419841925		.3419841925		
2015	VTA COM COLLEGE GEN		.0343281821		.0343281821		
2019	VTA COLLEGE CHILD CTR		.0001179662		.0001179662		
4001	COUNTY GENERAL FUND		.2202025903		.2202025903		
4002	E.R.A.F.		.0512845465		.0512845465		
4004	E.R.A.F. 93-94 SHIFT		.1054885169		.1054885169		
4005	VTA. CO. OFFICE EDUCATION		.0113857532		.0113857532		
4401	* COUNTY LIBRARY		.0155702608		.0155702608		
6001	* FIRE PROTECTION DIST		.1525885559		.1525885559		
6100	* COUNTY FLOOD ZN ADM		.0021409109		.0021409109		
6110	* COUNTY FLOOD ZN #1		.0242312184		.0242312184		
6764	* CO SER AREA 14 LIGHT		.0162514597		.0162514597		
8604	CASITAS MUN WTR		.0244258466		.0244258466		
TRA 91107 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91107

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3418803418		.3418803418		
2015	VTA COM COLLEGE GEN		.0512820512		.0512820512		
4001	COUNTY GENERAL FUND		.2354419900		.2354419900		
4002	E.R.A.F.		.0472895040		.0472895040		
4004	E.R.A.F. 93-94 SHIFT		.1141868512		.1141868512		
4401	* COUNTY LIBRARY		.0149942330		.0149942330		
6001	* FIRE PROTECTION DIST		.1522491349		.1522491349		
6110	* COUNTY FLOOD ZN #1		.0219146482		.0219146482		
8604	CASITAS MUN WTR		.0207612457		.0207612457		
TRA 91108	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91108

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3462469733		.3462469733		
2015	VTA COM COLLEGE GEN		.0532687651		.0532687651		
4001	COUNTY GENERAL FUND		.2319915255		.2319915255		
4002	E.R.A.F.		.0535714286		.0535714286		
4004	E.R.A.F. 93-94 SHIFT		.1071428571		.1071428571		
4005	VTA. CO. OFFICE EDUCATION		.0024213075		.0024213075		
4401	* COUNTY LIBRARY		.0089285714		.0089285714		
6001	* FIRE PROTECTION DIST		.1517857143		.1517857143		
6110	* COUNTY FLOOD ZN #1		.0267857143		.0267857143		
8604	CASITAS MUN WTR		.0178571429		.0178571429		
TRA 91109 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91109

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,365.82	.3442474830	1,365.82	.3442474830	20.77	1,386.59
2015	VTA COM COLLEGE GEN	217.34	.0547715342	217.34	.0547715342	3.30	220.64
2019	VTA COLLEGE CHILD CTR	1.04	.0002581533	1.04	.0002581533	.02	1.06
4001	COUNTY GENERAL FUND	819.57	.2067940724	819.57	.2067940724	12.47	832.04
4002	E.R.A.F.	209.68	.0525804006	209.68	.0525804006	3.17	212.85
4004	E.R.A.F. 93-94 SHIFT	373.41	.0941148056	373.41	.0941148056	5.68	379.09
4005	VTA. CO. OFFICE EDUCATION	54.12	.0136372727	54.12	.0136372727	.82	54.94
4401	* COUNTY LIBRARY	61.65	.0155414076	61.65	.0155414076	.94	62.59
6001	* FIRE PROTECTION DIST	623.64	.1571872697	623.64	.1571872697	9.48	633.12
6100	* COUNTY FLOOD ZN ADM	9.66	.0024379433	9.66	.0024379433	.15	9.81
6110	* COUNTY FLOOD ZN #1	97.82	.0246564716	97.82	.0246564716	1.49	99.31
7059	OJAI VALLEY SAN DIST	16.77	.0042450900	16.77	.0042450900	.26	17.03
7380	VTA RIV CO WTR	20.11	.0050634206	20.11	.0050634206	.31	20.42
8604	CASITAS MUN WTR	96.91	.0244646754	96.91	.0244646754	1.48	98.39
TRA 91110	Totals:	3,967.54	1.0000000000	3,967.54	1.0000000000	60.34	4,027.88

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	395,757			401,791
Unsecured				
State Assessed				
	395,757		6,034	401,791

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,648.63	.3472350367	2,648.63	.3472350367	191.28	2,839.91
2015	VTA COM COLLEGE GEN	421.44	.0552508953	421.44	.0552508953	30.44	451.88
2019	VTA COLLEGE CHILD CTR	2.16	.0002830623	2.16	.0002830623	.16	2.32
4001	COUNTY GENERAL FUND	1,036.22	.1358484076	1,036.22	.1358484076	74.83	1,111.05
4002	E.R.A.F.	379.64	.0497705941	379.64	.0497705941	27.42	407.06
4004	E.R.A.F. 93-94 SHIFT	735.55	.0964310860	735.55	.0964310860	53.12	788.67
4005	VTA. CO. OFFICE EDUCATION	105.88	.0138808021	105.88	.0138808021	7.65	113.53
4401	* COUNTY LIBRARY	77.99	.0102242821	77.99	.0102242821	5.63	83.62
6001	* FIRE PROTECTION DIST	780.33	.1023001500	780.33	.1023001500	56.35	836.68
6100	* COUNTY FLOOD ZN ADM	12.22	.0016016310	12.22	.0016016310	.88	13.10
6110	* COUNTY FLOOD ZN #1	188.66	.0247321209	188.66	.0247321209	13.62	202.28
7059	OJAI VALLEY SAN DIST	1,116.35	.1463521689	1,116.35	.1463521689	80.62	1,196.97
8604	CASITAS MUN WTR	122.73	.0160897630	122.73	.0160897630	8.86	131.59
TRA 91111	Totals:	7,627.80	1.0000000000	7,627.80	1.0000000000	550.86	8,178.66

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	763,599			818,685
Unsecured				
State Assessed				
	763,599		55,086	818,685

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,315.91	.3472194328	1,315.91	.3472194328	19.52	1,335.43
2015	VTA COM COLLEGE GEN	209.37	.0552479319	209.37	.0552479319	3.11	212.48
2019	VTA COLLEGE CHILD CTR	1.04	.0002773394	1.04	.0002773394	.02	1.06
4001	COUNTY GENERAL FUND	788.94	.2081801841	788.94	.2081801841	11.71	800.65
4002	E.R.A.F.	191.54	.0505236753	191.54	.0505236753	2.84	194.38
4004	E.R.A.F. 93-94 SHIFT	363.18	.0958293832	363.18	.0958293832	5.39	368.57
4005	VTA. CO. OFFICE EDUCATION	52.46	.0138416050	52.46	.0138416050	.78	53.24
4401	* COUNTY LIBRARY	59.35	.0156635537	59.35	.0156635537	.88	60.23
6001	* FIRE PROTECTION DIST	594.71	.1569280335	594.71	.1569280335	8.82	603.53
6100	* COUNTY FLOOD ZN ADM	9.35	.0024669482	9.35	.0024669482	.14	9.49
6110	* COUNTY FLOOD ZN #1	93.09	.0245686820	93.09	.0245686820	1.38	94.47
7059	OJAI VALLEY SAN DIST	16.19	.0042707383	16.19	.0042707383	.24	16.43
8604	CASITAS MUN WTR	94.68	.0249824926	94.68	.0249824926	1.40	96.08
TRA 91112	Totals:	3,789.81	1.0000000000	3,789.81	1.0000000000	56.23	3,846.04

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	368,857			374,480
Unsecured				
State Assessed				
	368,857		5,623	374,480

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	259.36	.3471556686	259.36	.3471556686		259.36
2015	VTA COM COLLEGE GEN	41.18	.0551197965	41.18	.0551197965		41.18
2019	VTA COLLEGE CHILD CTR	.08	.0001070807	.08	.0001070807		.08
4001	COUNTY GENERAL FUND	158.26	.2118324187	158.26	.2118324187		158.26
4002	E.R.A.F.	36.46	.0488020345	36.46	.0488020345		36.46
4004	E.R.A.F. 93-94 SHIFT	76.10	.1018605274	76.10	.1018605274		76.10
4005	VTA. CO. OFFICE EDUCATION	10.07	.0134787846	10.07	.0134787846		10.07
4401	* COUNTY LIBRARY	11.60	.0155267033	11.60	.0155267033		11.60
6001	* FIRE PROTECTION DIST	115.08	.1540356043	115.08	.1540356043		115.08
6100	* COUNTY FLOOD ZN ADM	1.71	.0022888502	1.71	.0022888502		1.71
6110	* COUNTY FLOOD ZN #1	18.60	.0248962656	18.60	.0248962656		18.60
8604	CASITAS MUN WTR	18.60	.0248962656	18.60	.0248962656		18.60
TRA 91113	Totals:	747.10	1.0000000000	747.10	1.0000000000		747.10

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	74,710			74,710
Unsecured				
State Assessed				
	74,710			74,710

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,689.46	.3472245521	2,689.46	.3472245521	395.88	3,085.34
2015	VTA COM COLLEGE GEN	427.95	.0552502211	427.95	.0552502211	62.99	490.94
2019	VTA COLLEGE CHILD CTR	2.19	.0002843260	2.19	.0002843260	.32	2.51
4001	COUNTY GENERAL FUND	1,394.67	.1800607889	1,394.67	.1800607889	205.32	1,599.99
4002	E.R.A.F.	379.43	.0489865201	379.43	.0489865201	55.85	435.28
4004	E.R.A.F. 93-94 SHIFT	755.29	.0975095889	755.29	.0975095889	111.17	866.46
4005	VTA. CO. OFFICE EDUCATION	107.62	.0138921665	107.62	.0138921665	15.84	123.46
4401	* COUNTY LIBRARY	104.82	.0135339158	104.82	.0135339158	15.43	120.25
6001	* FIRE PROTECTION DIST	1,044.51	.1348529608	1,044.51	.1348529608	153.75	1,198.26
6100	* COUNTY FLOOD ZN ADM	16.47	.0021267582	16.47	.0021267582	2.42	18.89
6110	* COUNTY FLOOD ZN #1	164.78	.0212761118	164.78	.0212761118	24.26	189.04
7380	VTA RIV CO WTR	464.76	.0600041512	464.76	.0600041512	68.41	533.17
8604	CASITAS MUN WTR	193.63	.0249979386	193.63	.0249979386	28.50	222.13
TRA 91114	Totals:	7,745.58	1.0000000000	7,745.58	1.0000000000	1,140.14	8,885.72

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	774,800			888,814
Unsecured				
State Assessed				
	774,800		114,014	888,814

Fund NO.		Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA			.3304706286		.3304706286		
2015	VTA COM COLLEGE GEN			.0522157334		.0522157334		
4001	COUNTY GENERAL FUND			.2036321033		.2036321033		
4002	E.R.A.F.			.0603189277		.0603189277		
4004	E.R.A.F. 93-94 SHIFT			.0977582621		.0977582621		
4005	VTA. CO. OFFICE EDUCATION			.0113242431		.0113242431		
4401	* COUNTY LIBRARY			.0145597412		.0145597412		
6001	* FIRE PROTECTION DIST			.1509128727		.1509128727		
6100	* COUNTY FLOOD ZN ADM			.0020799630		.0020799630		
6110	* COUNTY FLOOD ZN #1			.0233418073		.0233418073		
7059	OJAI VALLEY SAN DIST			.0298128033		.0298128033		
8604	CASITAS MUN WTR			.0235729143		.0235729143		
=====								
TRA	91115	Totals:		1.0000000000		1.0000000000		
No Taxable Parcels Within TRA=91115								

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,675.24	.3406544198	3,675.24	.3406544198	51.86	3,727.10
2015	VTA COM COLLEGE GEN	584.80	.0542036168	584.80	.0542036168	8.25	593.05
2019	VTA COLLEGE CHILD CTR	3.00	.0002783983	3.00	.0002783983	.04	3.04
4001	COUNTY GENERAL FUND	1,331.78	.1234381134	1,331.78	.1234381134	18.79	1,350.57
4002	E.R.A.F.	550.46	.0510204216	550.46	.0510204216	7.77	558.23
4004	E.R.A.F. 93-94 SHIFT	1,019.78	.0945227768	1,019.78	.0945227768	14.39	1,034.17
4005	VTA. CO. OFFICE EDUCATION	146.76	.0136021190	146.76	.0136021190	2.07	148.83
4401	* COUNTY LIBRARY	100.16	.0092856327	100.16	.0092856327	1.41	101.57
6001	* FIRE PROTECTION DIST	1,007.76	.0934091837	1,007.76	.0934091837	14.22	1,021.98
6100	* COUNTY FLOOD ZN ADM	15.68	.0014537117	15.68	.0014537117	.22	15.90
6110	* COUNTY FLOOD ZN #1	157.18	.0145699469	157.18	.0145699469	2.22	159.40
6764	* CO SER AREA 14 LIGHT	104.58	.0096940377	104.58	.0096940377	1.48	106.06
7059	OJAI VALLEY SAN DIST	1,933.85	.1792477731	1,933.85	.1792477731	27.29	1,961.14
8604	CASITAS MUN WTR	157.73	.0146198485	157.73	.0146198485	2.23	159.96
TRA 91116	Totals:	10,788.76	1.0000000000	10,788.76	1.0000000000	152.24	10,941.00

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,058,662			1,073,886
Unsecured				
State Assessed				
	1,058,662		15,224	1,073,886

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	968.11	.3472227306	968.11	.3472227306	14.74	982.85
2015	VTA COM COLLEGE GEN	154.03	.0552421189	154.03	.0552421189	2.34	156.37
2019	VTA COLLEGE CHILD CTR	.82	.0002928120	.82	.0002928120	.01	.83
4001	COUNTY GENERAL FUND	588.02	.2109077730	588.02	.2109077730	8.97	596.99
4002	E.R.A.F.	136.30	.0488839157	136.30	.0488839157	2.07	138.37
4004	E.R.A.F. 93-94 SHIFT	271.65	.0974288560	271.65	.0974288560	4.13	275.78
4005	VTA. CO. OFFICE EDUCATION	38.39	.0137621635	38.39	.0137621635	.58	38.97
4401	* COUNTY LIBRARY	44.20	.0158536777	44.20	.0158536777	.67	44.87
6001	* FIRE PROTECTION DIST	440.72	.1580710384	440.72	.1580710384	6.71	447.43
6100	* COUNTY FLOOD ZN ADM	6.87	.0024627580	6.87	.0024627580	.10	6.97
6110	* COUNTY FLOOD ZN #1	69.39	.0248733327	69.39	.0248733327	1.06	70.45
7059	OJAI VALLEY SAN DIST	.06	.0000261439	.06	.0000261439		.06
8604	CASITAS MUN WTR	69.63	.0249726796	69.63	.0249726796	1.06	70.69
TRA 91117	Totals:	2,788.19	1.0000000000	2,788.19	1.0000000000	42.44	2,830.63

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	278,442			282,686
Unsecured				
State Assessed				
	278,442		4,244	282,686

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,166.12	.3442508342	2,166.12	.3442508342	357.18	2,523.30
2015	VTA COM COLLEGE GEN	344.73	.0547843332	344.73	.0547843332	56.84	401.57
2019	VTA COLLEGE CHILD CTR	1.67	.0002646048	1.67	.0002646048	.27	1.94
4001	COUNTY GENERAL FUND	1,002.92	.1593867853	1,002.92	.1593867853	165.38	1,168.30
4002	E.R.A.F.	322.55	.0512609115	322.55	.0512609115	53.19	375.74
4004	E.R.A.F. 93-94 SHIFT	603.80	.0959568388	603.80	.0959568388	99.56	703.36
4005	VTA. CO. OFFICE EDUCATION	86.76	.0137873023	86.76	.0137873023	14.31	101.07
4401	* COUNTY LIBRARY	75.41	.0119852044	75.41	.0119852044	12.44	87.85
6001	* FIRE PROTECTION DIST	758.07	.1204759544	758.07	.1204759544	125.00	883.07
6100	* COUNTY FLOOD ZN ADM	11.83	.0018800867	11.83	.0018800867	1.95	13.78
6110	* COUNTY FLOOD ZN #1	118.39	.0188175787	118.39	.0188175787	19.52	137.91
7059	OJAI VALLEY SAN DIST	648.97	.1031373772	648.97	.1031373772	107.01	755.98
7380	VTA RIV CO WTR	32.26	.0051277623	32.26	.0051277623	5.32	37.58
8604	CASITAS MUN WTR	118.83	.0188844262	118.83	.0188844262	19.59	138.42
TRA 91118	Totals:	6,292.31	1.0000000000	6,292.31	1.0000000000	1,037.56	7,329.87

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	630,291			734,047
Unsecured				
State Assessed				
	630,291		103,756	734,047

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	143.45	.3488772646	143.45	.3488772646	2.03	145.48
2015	VTA COM COLLEGE GEN	22.83	.0554988517	22.83	.0554988517	.32	23.15
2019	VTA COLLEGE CHILD CTR	.09	.0002764310	.09	.0002764310		.09
4001	COUNTY GENERAL FUND	85.89	.2086006095	85.89	.2086006095	1.21	87.10
4002	E.R.A.F.	19.97	.0489868816	19.97	.0489868816	.29	20.26
4004	E.R.A.F. 93-94 SHIFT	41.05	.0998212157	41.05	.0998212157	.58	41.63
4005	VTA. CO. OFFICE EDUCATION	5.71	.0139069782	5.71	.0139069782	.08	5.79
4401	* COUNTY LIBRARY	6.54	.0159198304	6.54	.0159198304	.09	6.63
6001	* FIRE PROTECTION DIST	63.93	.1555125149	63.93	.1555125149	.91	64.84
6100	* COUNTY FLOOD ZN ADM	1.05	.0024883359	1.05	.0024883359	.01	1.06
6110	* COUNTY FLOOD ZN #1	10.30	.0250166630	10.30	.0250166630	.15	10.45
8604	CASITAS MUN WTR	10.36	.0250944235	10.36	.0250944235	.15	10.51
TRA 91119	Totals:	411.17	1.0000000000	411.17	1.0000000000	5.82	416.99

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

	Prior Year	Transfers	Current Year	
	A/V		AVI	A/V
Secured	38,240			38,822
Unsecured				
State Assessed				
	38,240		582	38,822

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	65,960.45	.3278834883	65,960.45	.3278834883	2,629.20	68,589.65
2015	VTA COM COLLEGE GEN	10,495.74	.0521735046	10,495.74	.0521735046	418.36	10,914.10
2019	VTA COLLEGE CHILD CTR	54.10	.0002690041	54.10	.0002690041	2.16	56.26
4001	COUNTY GENERAL FUND	40,042.15	.1990807965	40,042.15	.1990807965	1,596.37	41,638.52
4002	E.R.A.F.	12,551.33	.0623473975	12,551.33	.0623473975	499.95	13,051.28
4004	E.R.A.F. 93-94 SHIFT	18,451.04	.0917184162	18,451.04	.0917184162	735.46	19,186.50
4005	VTA. CO. OFFICE EDUCATION	2,638.02	.0131133020	2,638.02	.0131133020	105.15	2,743.17
4401	* COUNTY LIBRARY	3,013.83	.0149816621	3,013.83	.0149816621	120.13	3,133.96
6001	* FIRE PROTECTION DIST	31,063.72	.1544150176	31,063.72	.1544150176	1,238.21	32,301.93
6100	* COUNTY FLOOD ZN ADM	473.09	.0023516670	473.09	.0023516670	18.86	491.95
6110	* COUNTY FLOOD ZN #1	4,728.93	.0235070303	4,728.93	.0235070303	188.50	4,917.43
7059	OJAI VALLEY SAN DIST	5,969.98	.0296829736	5,969.98	.0296829736	238.02	6,208.00
7380	VTA RIV CO WTR	982.89	.0048859217	982.89	.0048859217	39.18	1,022.07
8604	CASITAS MUN WTR	4,745.05	.0235898185	4,745.05	.0235898185	189.16	4,934.21
TRA 91121	Totals:	201,170.32	1.0000000000	201,170.32	1.0000000000	8,018.71	209,189.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	20,077,338			20,881,009
Unsecured	44,900			43,100
State Assessed				
	20,122,238		801,871	20,924,109

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3457249070		.3457249070		
2015	VTA COM COLLEGE GEN		.0520446096		.0520446096		
4001	COUNTY GENERAL FUND		.2275931299		.2275931299		
4002	E.R.A.F.		.0474777448		.0474777448		
4004	E.R.A.F. 93-94 SHIFT		.1097922849		.1097922849		
4005	VTA. CO. OFFICE EDUCATION		.0037174721		.0037174721		
4401	* COUNTY LIBRARY		.0148367953		.0148367953		
6001	* FIRE PROTECTION DIST		.1513353116		.1513353116		
6110	* COUNTY FLOOD ZN #1		.0237388724		.0237388724		
8604	CASITAS MUN WTR		.0237388724		.0237388724		
TRA 91122 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91122

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	63,505.83	.3420949391	63,505.83	.3420949391	942.07	64,447.90
2015	VTA COM COLLEGE GEN	10,050.25	.0541388779	10,050.25	.0541388779	149.09	10,199.34
4001	COUNTY GENERAL FUND	38,848.79	.2092907743	38,848.79	.2092907743	576.35	39,425.14
4002	E.R.A.F.	9,276.18	.0499442502	9,276.18	.0499442502	137.54	9,413.72
4004	E.R.A.F. 93-94 SHIFT	17,814.51	.0959636361	17,814.51	.0959636361	264.27	18,078.78
4005	VTA. CO. OFFICE EDUCATION	2,185.18	.0117710676	2,185.18	.0117710676	32.42	2,217.60
4401	* COUNTY LIBRARY	2,841.59	.0153071420	2,841.59	.0153071420	42.15	2,883.74
6001	* FIRE PROTECTION DIST	28,758.29	.1549158080	28,758.29	.1549158080	426.61	29,184.90
6100	* COUNTY FLOOD ZN ADM	437.80	.0023584704	437.80	.0023584704	6.49	444.29
6110	* COUNTY FLOOD ZN #1	4,484.97	.0241597187	4,484.97	.0241597187	66.53	4,551.50
6764	* CO SER AREA 14 LIGHT	2,938.28	.0158281009	2,938.28	.0158281009	43.59	2,981.87
8604	CASITAS MUN WTR	4,496.47	.0242272148	4,496.47	.0242272148	66.72	4,563.19
TRA 91123	Totals:	185,638.14	1.0000000000	185,638.14	1.0000000000	2,753.83	188,391.97

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	18,549,827			18,825,210
Unsecured				
State Assessed				
	18,549,827		275,383	18,825,210

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	15,426.65	.3472215792	15,426.65	.3472215792	640.63	16,067.28
2015	VTA COM COLLEGE GEN	2,454.66	.0552490829	2,454.66	.0552490829	101.94	2,556.60
2019	VTA COLLEGE CHILD CTR	12.68	.0002854436	12.68	.0002854436	.53	13.21
4001	COUNTY GENERAL FUND	7,818.72	.1759826442	7,818.72	.1759826442	324.70	8,143.42
4002	E.R.A.F.	2,178.27	.0490280360	2,178.27	.0490280360	90.46	2,268.73
4004	E.R.A.F. 93-94 SHIFT	4,316.26	.0971500989	4,316.26	.0971500989	179.24	4,495.50
4005	VTA. CO. OFFICE EDUCATION	616.47	.0138750397	616.47	.0138750397	25.60	642.07
4401	* COUNTY LIBRARY	587.81	.0132306437	587.81	.0132306437	24.41	612.22
6001	* FIRE PROTECTION DIST	5,868.45	.1320863873	5,868.45	.1320863873	243.70	6,112.15
6100	* COUNTY FLOOD ZN ADM	92.05	.0020720912	92.05	.0020720912	3.82	95.87
6110	* COUNTY FLOOD ZN #1	923.21	.0207796237	923.21	.0207796237	38.34	961.55
7059	OJAI VALLEY SAN DIST	3,206.94	.0721814237	3,206.94	.0721814237	133.18	3,340.12
8604	CASITAS MUN WTR	926.69	.0208579059	926.69	.0208579059	38.48	965.17
TRA 91124	Totals:	44,428.86	1.0000000000	44,428.86	1.0000000000	1,845.03	46,273.89

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,445,021			4,629,524
Unsecured				
State Assessed				
	4,445,021		184,503	4,629,524

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,026.56	.3472456594	3,026.56	.3472456594	46.08	3,072.64
2015	VTA COM COLLEGE GEN	481.54	.0552493093	481.54	.0552493093	7.33	488.87
2019	VTA COLLEGE CHILD CTR	2.38	.0002749965	2.38	.0002749965	.04	2.42
4001	COUNTY GENERAL FUND	1,688.14	.1937294977	1,688.14	.1937294977	25.72	1,713.86
4002	E.R.A.F.	507.72	.0581858939	507.72	.0581858939	7.72	515.44
4004	E.R.A.F. 93-94 SHIFT	777.65	.0892211771	777.65	.0892211771	11.84	789.49
4005	VTA. CO. OFFICE EDUCATION	120.66	.0138453997	120.66	.0138453997	1.84	122.50
4401	* COUNTY LIBRARY	126.97	.0145684610	126.97	.0145684610	1.93	128.90
6001	* FIRE PROTECTION DIST	1,302.52	.1494416540	1,302.52	.1494416540	19.83	1,322.35
6100	* COUNTY FLOOD ZN ADM	19.93	.0022868040	19.93	.0022868040	.30	20.23
6110	* COUNTY FLOOD ZN #1	216.93	.0248876288	216.93	.0248876288	3.30	220.23
7059	OJAI VALLEY SAN DIST	244.99	.0281195326	244.99	.0281195326	3.73	248.72
8604	CASITAS MUN WTR	199.95	.0229439860	199.95	.0229439860	3.04	202.99
TRA 91126	Totals:	8,715.94	1.0000000000	8,715.94	1.0000000000	132.70	8,848.64

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	870,392			883,662
Unsecured				
State Assessed				
	870,392		13,270	883,662

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,424.28	.3561885720	4,424.28	.3561885720	70.36	4,494.64
2015	VTA COM COLLEGE GEN	703.98	.0566771927	703.98	.0566771927	11.20	715.18
2019	VTA COLLEGE CHILD CTR	3.64	.0002919578	3.64	.0002919578	.06	3.70
4001	COUNTY GENERAL FUND	2,595.79	.2089668654	2,595.79	.2089668654	41.28	2,637.07
4002	E.R.A.F.	609.66	.0490991029	609.66	.0490991029	9.70	619.36
4004	E.R.A.F. 93-94 SHIFT	1,192.52	.0960049404	1,192.52	.0960049404	18.96	1,211.48
4005	VTA. CO. OFFICE EDUCATION	157.76	.0127014218	157.76	.0127014218	2.51	160.27
4401	* COUNTY LIBRARY	185.59	.0149432382	185.59	.0149432382	2.95	188.54
6001	* FIRE PROTECTION DIST	1,864.62	.1501154339	1,864.62	.1501154339	29.65	1,894.27
6100	* COUNTY FLOOD ZN ADM	29.17	.0023495807	29.17	.0023495807	.46	29.63
6110	* COUNTY FLOOD ZN #1	291.83	.0234958066	291.83	.0234958066	4.64	296.47
7059	OJAI VALLEY SAN DIST	362.37	.0291658876	362.37	.0291658876	5.76	368.13
TRA 91127	Totals:	12,421.21	1.0000000000	12,421.21	1.0000000000	197.53	12,618.74

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,295,383			1,315,136
Unsecured				
State Assessed				
	1,295,383		19,753	1,315,136

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3436293436		.3436293436		
2015	VTA COM COLLEGE GEN		.0540540540		.0540540540		
4001	COUNTY GENERAL FUND		.2277992279		.2277992279		
4002	E.R.A.F.		.0501930502		.0501930502		
4004	E.R.A.F. 93-94 SHIFT		.1081081081		.1081081081		
4005	VTA. CO. OFFICE EDUCATION		.0038610038		.0038610038		
4401	* COUNTY LIBRARY		.0115830116		.0115830116		
6001	* FIRE PROTECTION DIST		.1544401544		.1544401544		
6110	* COUNTY FLOOD ZN #1		.0231660232		.0231660232		
8604	CASITAS MUN WTR		.0231660232		.0231660232		
TRA 91128 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91128

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,505.53	.3472494416	2,505.53	.3472494416	38.07	2,543.60
2015	VTA COM COLLEGE GEN	398.69	.0552542424	398.69	.0552542424	6.06	404.75
2019	VTA COLLEGE CHILD CTR	1.97	.0002734606	1.97	.0002734606	.03	2.00
4001	COUNTY GENERAL FUND	1,400.57	.1945043187	1,400.57	.1945043187	21.31	1,421.88
4002	E.R.A.F.	426.49	.0585830951	426.49	.0585830951	6.42	432.91
4004	E.R.A.F. 93-94 SHIFT	632.83	.0877086325	632.83	.0877086325	9.62	642.45
4005	VTA. CO. OFFICE EDUCATION	99.88	.0138449111	99.88	.0138449111	1.52	101.40
4401	* COUNTY LIBRARY	105.14	.0145718901	105.14	.0145718901	1.60	106.74
6001	* FIRE PROTECTION DIST	1,084.54	.1503084706	1,084.54	.1503084706	16.48	1,101.02
6100	* COUNTY FLOOD ZN ADM	16.46	.0022834646	16.46	.0022834646	.25	16.71
6110	* COUNTY FLOOD ZN #1	164.98	.0228646419	164.98	.0228646419	2.51	167.49
7059	OJAI VALLEY SAN DIST	212.95	.0296025497	212.95	.0296025497	3.25	216.20
8604	CASITAS MUN WTR	165.35	.0229508811	165.35	.0229508811	2.52	167.87
TRA 91129	Totals:	7,215.38	1.0000000000	7,215.38	1.0000000000	109.64	7,325.02

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	719,085			730,049
Unsecured				
State Assessed				
	719,085		10,964	730,049

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	11,313.48	.3472241661	11,313.48	.3472241661	558.44	11,871.92
2015	VTA COM COLLEGE GEN	1,800.20	.0552501161	1,800.20	.0552501161	88.86	1,889.06
2019	VTA COLLEGE CHILD CTR	9.28	.0002843900	9.28	.0002843900	.46	9.74
4001	COUNTY GENERAL FUND	6,307.57	.1935711718	6,307.57	.1935711718	311.29	6,618.86
4002	E.R.A.F.	1,908.44	.0585933697	1,908.44	.0585933697	94.24	2,002.68
4004	E.R.A.F. 93-94 SHIFT	2,911.88	.0893681811	2,911.88	.0893681811	143.73	3,055.61
4005	VTA. CO. OFFICE EDUCATION	452.53	.0138886534	452.53	.0138886534	22.34	474.87
4401	* COUNTY LIBRARY	474.84	.0145730139	474.84	.0145730139	23.44	498.28
6001	* FIRE PROTECTION DIST	4,871.33	.1495072881	4,871.33	.1495072881	240.45	5,111.78
6100	* COUNTY FLOOD ZN ADM	74.51	.0022869869	74.51	.0022869869	3.68	78.19
6110	* COUNTY FLOOD ZN #1	745.10	.0228671144	745.10	.0228671144	36.78	781.88
7059	OJAI VALLEY SAN DIST	965.77	.0296371741	965.77	.0296371741	47.67	1,013.44
8604	CASITAS MUN WTR	747.73	.0229483744	747.73	.0229483744	36.91	784.64
TRA 91130	Totals:	32,582.66	1.0000000000	32,582.66	1.0000000000	1,608.29	34,190.95

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,240,429			3,401,258
Unsecured	17,600			17,600
State Assessed				
	3,258,029		160,829	3,418,858

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3453237410		.3453237410		
2015	VTA COM COLLEGE GEN		.0503597122		.0503597122		
4001	COUNTY GENERAL FUND		.2374100720		.2374100720		
4002	E.R.A.F.		.0503597122		.0503597122		
4004	E.R.A.F. 93-94 SHIFT		.1151079137		.1151079137		
4401	* COUNTY LIBRARY		.0143884892		.0143884892		
6001	* FIRE PROTECTION DIST		.1438848921		.1438848921		
6110	* COUNTY FLOOD ZN #1		.0215827338		.0215827338		
8604	CASITAS MUN WTR		.0215827338		.0215827338		
TRA 91132 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91132

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,009.52	.3442450442	1,009.52	.3442450442	15.33	1,024.85
2015	VTA COM COLLEGE GEN	160.63	.0547765990	160.63	.0547765990	2.44	163.07
2019	VTA COLLEGE CHILD CTR	.72	.0002559654	.72	.0002559654	.01	.73
4001	COUNTY GENERAL FUND	563.18	.1927512637	563.18	.1927512637	8.57	571.75
4002	E.R.A.F.	180.85	.0607620313	180.85	.0607620313	2.71	183.56
4004	E.R.A.F. 93-94 SHIFT	255.71	.0871994171	255.71	.0871994171	3.88	259.59
4005	VTA. CO. OFFICE EDUCATION	40.13	.0136816118	40.13	.0136816118	.61	40.74
4401	* COUNTY LIBRARY	42.33	.0144323030	42.33	.0144323030	.64	42.97
6001	* FIRE PROTECTION DIST	438.49	.1495313796	438.49	.1495313796	6.66	445.15
6100	* COUNTY FLOOD ZN ADM	6.67	.0022734470	6.67	.0022734470	.10	6.77
6110	* COUNTY FLOOD ZN #1	66.42	.0226552957	66.42	.0226552957	1.01	67.43
7059	OJAI VALLEY SAN DIST	86.33	.0295774329	86.33	.0295774329	1.32	87.65
7380	VTA RIV CO WTR	15.02	.0051237389	15.02	.0051237389	.23	15.25
8604	CASITAS MUN WTR	66.53	.0227344704	66.53	.0227344704	1.01	67.54
TRA 91133	Totals:	2,932.53	1.0000000000	2,932.53	1.0000000000	44.52	2,977.05

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	292,070			296,522
Unsecured				
State Assessed				
	292,070		4,452	296,522

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	77.75	.3442523031	77.75	.3442523031	74.98-	2.77
2015	VTA COM COLLEGE GEN	12.37	.0547739618	12.37	.0547739618	11.93-	.44
2019	VTA COLLEGE CHILD CTR	.06	.0002797919	.06	.0002797919	.06-	
4001	COUNTY GENERAL FUND	33.19	.1469377123	33.19	.1469377123	32.01-	1.18
4002	E.R.A.F.	13.29	.0588581327	13.29	.0588581327	12.82-	.47
4004	E.R.A.F. 93-94 SHIFT	20.11	.0890479759	20.11	.0890479759	19.39-	.72
4005	VTA. CO. OFFICE EDUCATION	3.11	.0137498443	3.11	.0137498443	2.99-	.12
4401	* COUNTY LIBRARY	2.50	.0110572179	2.50	.0110572179	2.41-	.09
6001	* FIRE PROTECTION DIST	25.84	.1143884223	25.84	.1143884223	24.91-	.93
6100	* COUNTY FLOOD ZN ADM	.39	.0017306563	.39	.0017306563	.38-	.01
6110	* COUNTY FLOOD ZN #1	3.92	.0173540188	3.92	.0173540188	3.78-	.14
7059	OJAI VALLEY SAN DIST	28.25	.1250803289	28.25	.1250803289	27.24-	1.01
7380	VTA RIV CO WTR	1.16	.0051262227	1.16	.0051262227	1.12-	.04
8604	CASITAS MUN WTR	3.92	.0173634111	3.92	.0173634111	3.78-	.14
TRA 91134	Totals:	225.86	1.0000000000	225.86	1.0000000000	217.80-	8.06

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	21,780			
State Assessed				
	21,780		21,780-	

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	29,885.29	.3489188100	29,885.29	.3489188100	615.71	30,501.00
2015	VTA COM COLLEGE GEN	4,755.33	.0555201128	4,755.33	.0555201128	97.97	4,853.30
2019	VTA COLLEGE CHILD CTR	24.44	.0002854072	24.44	.0002854072	.50	24.94
4001	COUNTY GENERAL FUND	17,876.42	.2087114066	17,876.42	.2087114066	368.29	18,244.71
4002	E.R.A.F.	4,196.86	.0489993133	4,196.86	.0489993133	86.47	4,283.33
4004	E.R.A.F. 93-94 SHIFT	8,244.88	.0962612052	8,244.88	.0962612052	169.87	8,414.75
4005	VTA. CO. OFFICE EDUCATION	1,193.56	.0139349275	1,193.56	.0139349275	24.59	1,218.15
4401	* COUNTY LIBRARY	1,364.25	.0159279185	1,364.25	.0159279185	28.11	1,392.36
6001	* FIRE PROTECTION DIST	13,603.81	.1588282285	13,603.81	.1588282285	280.27	13,884.08
6100	* COUNTY FLOOD ZN ADM	214.30	.0025021400	214.30	.0025021400	4.42	218.72
6110	* COUNTY FLOOD ZN #1	2,142.30	.0250118866	2,142.30	.0250118866	44.14	2,186.44
8604	CASITAS MUN WTR	2,149.70	.0250986438	2,149.70	.0250986438	44.29	2,193.99
TRA 91135	Totals:	85,651.14	1.0000000000	85,651.14	1.0000000000	1,764.63	87,415.77

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	8,563,984			8,740,447
Unsecured				
State Assessed				
	8,563,984		176,463	8,740,447

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	715.48	.3472539465	715.48	.3472539465	10.85	726.33
2015	VTA COM COLLEGE GEN	113.81	.0552510024	113.81	.0552510024	1.73	115.54
2019	VTA COLLEGE CHILD CTR	.58	.0002791736	.58	.0002791736	.01	.59
4001	COUNTY GENERAL FUND	398.95	.1936678639	398.95	.1936678639	6.05	405.00
4002	E.R.A.F.	120.67	.0585715985	120.67	.0585715985	1.83	122.50
4004	E.R.A.F. 93-94 SHIFT	184.00	.0893071042	184.00	.0893071042	2.79	186.79
4005	VTA. CO. OFFICE EDUCATION	28.53	.0138420279	28.53	.0138420279	.43	28.96
4401	* COUNTY LIBRARY	30.07	.0145773856	30.07	.0145773856	.46	30.53
6001	* FIRE PROTECTION DIST	308.10	.1495265281	308.10	.1495265281	4.67	312.77
6100	* COUNTY FLOOD ZN ADM	4.72	.0022939827	4.72	.0022939827	.07	4.79
6110	* COUNTY FLOOD ZN #1	47.12	.0228663020	47.12	.0228663020	.71	47.83
7059	OJAI VALLEY SAN DIST	61.06	.0296232575	61.06	.0296232575	.93	61.99
8604	CASITAS MUN WTR	47.29	.0229398271	47.29	.0229398271	.72	48.01
TRA 91136	Totals:	2,060.38	1.0000000000	2,060.38	1.0000000000	31.25	2,091.63

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	205,038			208,163
Unsecured				
State Assessed				
	205,038		3,125	208,163

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,287.27	.3472480656	3,287.27	.3472480656	130.31	3,417.58
2015	VTA COM COLLEGE GEN	523.03	.0552491769	523.03	.0552491769	20.73	543.76
2019	VTA COLLEGE CHILD CTR	2.61	.0002778456	2.61	.0002778456	.10	2.71
4001	COUNTY GENERAL FUND	1,835.14	.1941959268	1,835.14	.1941959268	72.89	1,908.03
4002	E.R.A.F.	558.69	.0585844855	558.69	.0585844855	21.98	580.67
4004	E.R.A.F. 93-94 SHIFT	835.45	.0882508490	835.45	.0882508490	33.12	868.57
4005	VTA. CO. OFFICE EDUCATION	131.26	.0138622393	131.26	.0138622393	5.20	136.46
4401	* COUNTY LIBRARY	138.02	.0145786470	138.02	.0145786470	5.47	143.49
6001	* FIRE PROTECTION DIST	1,420.32	.1500319209	1,420.32	.1500319209	56.30	1,476.62
6100	* COUNTY FLOOD ZN ADM	21.64	.0022844943	21.64	.0022844943	.86	22.50
6110	* COUNTY FLOOD ZN #1	216.40	.0228609554	216.40	.0228609554	8.58	224.98
7059	OJAI VALLEY SAN DIST	279.75	.0296236990	279.75	.0296236990	11.12	290.87
8604	CASITAS MUN WTR	217.02	.0229516947	217.02	.0229516947	8.61	225.63
TRA 91137	Totals:	9,466.60	1.0000000000	9,466.60	1.0000000000	375.27	9,841.87

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	944,136			981,663
Unsecured				
State Assessed				
	944,136		37,527	981,663

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,696.92	.3489225557	5,696.92	.3489225557	85.53	5,782.45
2015	VTA COM COLLEGE GEN	906.48	.0555189611	906.48	.0555189611	13.61	920.09
2019	VTA COLLEGE CHILD CTR	4.59	.0002822998	4.59	.0002822998	.07	4.66
4001	COUNTY GENERAL FUND	3,407.67	.2087090590	3,407.67	.2087090590	51.16	3,458.83
4002	E.R.A.F.	800.04	.0489994363	800.04	.0489994363	12.01	812.05
4004	E.R.A.F. 93-94 SHIFT	1,571.69	.0962627551	1,571.69	.0962627551	23.60	1,595.29
4005	VTA. CO. OFFICE EDUCATION	227.60	.0139410367	227.60	.0139410367	3.42	231.02
4401	* COUNTY LIBRARY	260.06	.0159284045	260.06	.0159284045	3.90	263.96
6001	* FIRE PROTECTION DIST	2,593.20	.1588263743	2,593.20	.1588263743	38.93	2,632.13
6100	* COUNTY FLOOD ZN ADM	40.80	.0024992596	40.80	.0024992596	.61	41.41
6110	* COUNTY FLOOD ZN #1	408.34	.0250110649	408.34	.0250110649	6.13	414.47
8604	CASITAS MUN WTR	409.78	.0250987930	409.78	.0250987930	6.15	415.93
TRA 91138	Totals:	16,327.17	1.0000000000	16,327.17	1.0000000000	245.12	16,572.29

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,607,654			1,632,166
Unsecured	29,000			29,000
State Assessed				
	1,636,654		24,512	1,661,166

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	19,070.51	.3442531043	19,070.51	.3442531043	118.08-	18,952.43
2015	VTA COM COLLEGE GEN	3,034.44	.0547771181	3,034.44	.0547771181	18.79-	3,015.65
2019	VTA COLLEGE CHILD CTR	15.63	.0002823050	15.63	.0002823050	.10-	15.53
4001	COUNTY GENERAL FUND	10,626.22	.1918195143	10,626.22	.1918195143	65.79-	10,560.43
4002	E.R.A.F.	3,366.46	.0607696908	3,366.46	.0607696908	20.84-	3,345.62
4004	E.R.A.F. 93-94 SHIFT	4,902.87	.0885047393	4,902.87	.0885047393	30.36-	4,872.51
4005	VTA. CO. OFFICE EDUCATION	761.92	.0137536990	761.92	.0137536990	4.72-	757.20
4401	* COUNTY LIBRARY	799.84	.0144383417	799.84	.0144383417	4.95-	794.89
6001	* FIRE PROTECTION DIST	8,253.36	.1489864543	8,253.36	.1489864543	51.10-	8,202.26
6100	* COUNTY FLOOD ZN ADM	125.40	.0022637348	125.40	.0022637348	.78-	124.62
6110	* COUNTY FLOOD ZN #1	1,254.91	.0226533695	1,254.91	.0226533695	7.77-	1,247.14
7059	OJAI VALLEY SAN DIST	1,641.75	.0296361669	1,641.75	.0296361669	10.17-	1,631.58
7380	VTA RIV CO WTR	284.10	.0051282839	284.10	.0051282839	1.76-	282.34
8604	CASITAS MUN WTR	1,259.36	.0227334781	1,259.36	.0227334781	7.80-	1,251.56
TRA 91139	Totals:	55,396.77	1.0000000000	55,396.77	1.0000000000	343.01-	55,053.76

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,449,079			5,442,008
Unsecured	179,130			151,900
State Assessed				
	5,628,209		34,301-	5,593,908

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	7,881.05	.3472228931	7,881.05	.3472228931	80.31	7,961.36
2015	VTA COM COLLEGE GEN	1,254.05	.0552505917	1,254.05	.0552505917	12.78	1,266.83
2019	VTA COLLEGE CHILD CTR	6.42	.0002846456	6.42	.0002846456	.07	6.49
4001	COUNTY GENERAL FUND	4,394.39	.1936066189	4,394.39	.1936066189	44.77	4,439.16
4002	E.R.A.F.	1,329.94	.0585947867	1,329.94	.0585947867	13.55	1,343.49
4004	E.R.A.F. 93-94 SHIFT	2,027.00	.0893052803	2,027.00	.0893052803	20.65	2,047.65
4005	VTA. CO. OFFICE EDUCATION	315.10	.0138830279	315.10	.0138830279	3.21	318.31
4401	* COUNTY LIBRARY	330.74	.0145720960	330.74	.0145720960	3.37	334.11
6001	* FIRE PROTECTION DIST	3,394.17	.1495397002	3,394.17	.1495397002	34.59	3,428.76
6100	* COUNTY FLOOD ZN ADM	51.93	.0022878978	51.93	.0022878978	.53	52.46
6110	* COUNTY FLOOD ZN #1	519.07	.0228677394	519.07	.0228677394	5.29	524.36
7059	OJAI VALLEY SAN DIST	672.66	.0296359031	672.66	.0296359031	6.85	679.51
8604	CASITAS MUN WTR	520.87	.0229488193	520.87	.0229488193	5.31	526.18
TRA 91140	Totals:	22,697.39	1.0000000000	22,697.39	1.0000000000	231.28	22,928.67

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,252,158			2,275,286
Unsecured				
State Assessed				
	2,252,158		23,128	2,275,286

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,471.19	.3442563373	1,471.19	.3442563373	23.82	1,495.01
2015	VTA COM COLLEGE GEN	234.11	.0547790666	234.11	.0547790666	3.79	237.90
2019	VTA COLLEGE CHILD CTR	1.22	.0002839274	1.22	.0002839274	.02	1.24
4001	COUNTY GENERAL FUND	819.67	.1917916389	819.67	.1917916389	13.27	832.94
4002	E.R.A.F.	259.74	.0607783499	259.74	.0607783499	4.21	263.95
4004	E.R.A.F. 93-94 SHIFT	378.17	.0884898426	378.17	.0884898426	6.12	384.29
4005	VTA. CO. OFFICE EDUCATION	58.88	.0137728043	58.88	.0137728043	.95	59.83
4401	* COUNTY LIBRARY	61.68	.0144357593	61.68	.0144357593	1.00	62.68
6001	* FIRE PROTECTION DIST	636.67	.1489819262	636.67	.1489819262	10.31	646.98
6100	* COUNTY FLOOD ZN ADM	9.68	.0022664799	9.68	.0022664799	.16	9.84
6110	* COUNTY FLOOD ZN #1	96.81	.0226506110	96.81	.0226506110	1.57	98.38
7059	OJAI VALLEY SAN DIST	126.70	.0296486779	126.70	.0296486779	2.05	128.75
7380	VTA RIV CO WTR	21.93	.0051323887	21.93	.0051323887	.36	22.29
8604	CASITAS MUN WTR	97.14	.0227321900	97.14	.0227321900	1.57	98.71
TRA 91141	Totals:	4,273.59	1.0000000000	4,273.59	1.0000000000	69.20	4,342.79

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	453,878			460,798
Unsecured				
State Assessed				
	453,878		6,920	460,798

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	6,662.28	.3472221082	6,662.28	.3472221082	2,131.94	8,794.22
2015	VTA COM COLLEGE GEN	1,060.09	.0552486490	1,060.09	.0552486490	339.23	1,399.32
2019	VTA COLLEGE CHILD CTR	5.46	.0002845612	5.46	.0002845612	1.75	7.21
4001	COUNTY GENERAL FUND	3,714.66	.1936037118	3,714.66	.1936037118	1,188.74	4,903.40
4002	E.R.A.F.	1,124.32	.0585963152	1,124.32	.0585963152	359.78	1,484.10
4004	E.R.A.F. 93-94 SHIFT	1,713.50	.0893031185	1,713.50	.0893031185	548.32	2,261.82
4005	VTA. CO. OFFICE EDUCATION	266.41	.0138844960	266.41	.0138844960	85.25	351.66
4401	* COUNTY LIBRARY	279.62	.0145722387	279.62	.0145722387	89.47	369.09
6001	* FIRE PROTECTION DIST	2,869.21	.1495348267	2,869.21	.1495348267	918.14	3,787.35
6100	* COUNTY FLOOD ZN ADM	43.91	.0022883434	43.91	.0022883434	14.05	57.96
6110	* COUNTY FLOOD ZN #1	438.74	.0228661111	438.74	.0228661111	140.40	579.14
7059	OJAI VALLEY SAN DIST	568.90	.0296488580	568.90	.0296488580	182.04	750.94
8604	CASITAS MUN WTR	440.30	.0229466622	440.30	.0229466622	140.89	581.19
TRA 91142	Totals:	19,187.40	1.0000000000	19,187.40	1.0000000000	6,140.00	25,327.40

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,976,000			2,590,000
Unsecured				
State Assessed				
	1,976,000		614,000	2,590,000

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,096.22	.3472251274	1,096.22	.3472251274	15.42	1,111.64
2015	VTA COM COLLEGE GEN	174.42	.0552497440	174.42	.0552497440	2.45	176.87
2019	VTA COLLEGE CHILD CTR	.90	.0002862396	.90	.0002862396	.01	.91
4001	COUNTY GENERAL FUND	656.88	.2080610251	656.88	.2080610251	9.24	666.12
4002	E.R.A.F.	160.00	.0506828903	160.00	.0506828903	2.25	162.25
4004	E.R.A.F. 93-94 SHIFT	302.69	.0958702382	302.69	.0958702382	4.26	306.95
4005	VTA. CO. OFFICE EDUCATION	43.85	.0138881019	43.85	.0138881019	.62	44.47
4401	* COUNTY LIBRARY	49.40	.0156447201	49.40	.0156447201	.69	50.09
6001	* FIRE PROTECTION DIST	495.36	.1569000382	495.36	.1569000382	6.97	502.33
6100	* COUNTY FLOOD ZN ADM	7.75	.0024569896	7.75	.0024569896	.11	7.86
6110	* COUNTY FLOOD ZN #1	77.56	.0245698961	77.56	.0245698961	1.09	78.65
7380	VTA RIV CO WTR	14.24	.0045062235	14.24	.0045062235	.20	14.44
8604	CASITAS MUN WTR	77.86	.0246587660	77.86	.0246587660	1.10	78.96
TRA 91143	Totals:	3,157.13	1.0000000000	3,157.13	1.0000000000	44.41	3,201.54

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	291,431			295,872
Unsecured				
State Assessed				
	291,431		4,441	295,872

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,810.23	.3306233394	2,810.23	.3306233394	42.81	2,853.04
2015	VTA COM COLLEGE GEN	447.09	.0526000024	447.09	.0526000024	6.81	453.90
2019	VTA COLLEGE CHILD CTR	2.29	.0002693669	2.29	.0002693669	.03	2.32
4001	COUNTY GENERAL FUND	1,684.42	.1981665628	1,684.42	.1981665628	25.66	1,710.08
4002	E.R.A.F.	525.99	.0618822986	525.99	.0618822986	8.01	534.00
4004	E.R.A.F. 93-94 SHIFT	777.11	.0914262237	777.11	.0914262237	11.84	788.95
4005	VTA. CO. OFFICE EDUCATION	112.12	.0131919245	112.12	.0131919245	1.71	113.83
4401	* COUNTY LIBRARY	126.73	.0149106024	126.73	.0149106024	1.93	128.66
6001	* FIRE PROTECTION DIST	1,306.10	.1536640803	1,306.10	.1536640803	19.90	1,326.00
6100	* COUNTY FLOOD ZN ADM	19.89	.0023398279	19.89	.0023398279	.30	20.19
6110	* COUNTY FLOOD ZN #1	198.83	.0233952905	198.83	.0233952905	3.03	201.86
7059	OJAI VALLEY SAN DIST	251.16	.0295511595	251.16	.0295511595	3.83	254.99
7380	VTA RIV CO WTR	38.23	.0044973703	38.23	.0044973703	.58	38.81
8604	CASITAS MUN WTR	199.60	.0234819508	199.60	.0234819508	3.04	202.64
TRA 91144	Totals:	8,499.79	1.0000000000	8,499.79	1.0000000000	129.48	8,629.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	849,197			862,145
Unsecured				
State Assessed				
	849,197		12,948	862,145

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	19,139.75	.3472232372	19,139.75	.3472232372	4,172.72-	14,967.03
2015	VTA COM COLLEGE GEN	3,045.56	.0552510427	3,045.56	.0552510427	663.97-	2,381.59
2019	VTA COLLEGE CHILD CTR	15.74	.0002852926	15.74	.0002852926	3.43-	12.31
4001	COUNTY GENERAL FUND	10,237.05	.1857155223	10,237.05	.1857155223	2,231.81-	8,005.24
4002	E.R.A.F.	3,139.73	.0569592929	3,139.73	.0569592929	684.50-	2,455.23
4004	E.R.A.F. 93-94 SHIFT	4,997.06	.0906537543	4,997.06	.0906537543	1,089.42-	3,907.64
4005	VTA. CO. OFFICE EDUCATION	765.58	.0138887353	765.58	.0138887353	166.91-	598.67
4401	* COUNTY LIBRARY	770.48	.0139777207	770.48	.0139777207	167.98-	602.50
6001	* FIRE PROTECTION DIST	7,876.54	.1428916969	7,876.54	.1428916969	1,717.19-	6,159.35
6100	* COUNTY FLOOD ZN ADM	120.97	.0021947039	120.97	.0021947039	26.37-	94.60
6110	* COUNTY FLOOD ZN #1	1,209.21	.0219367918	1,209.21	.0219367918	263.62-	945.59
7059	OJAI VALLEY SAN DIST	2,591.19	.0470077576	2,591.19	.0470077576	564.91-	2,026.28
8604	CASITAS MUN WTR	1,213.48	.0220144518	1,213.48	.0220144518	264.56-	948.92
TRA 91146	Totals:	55,122.34	1.0000000000	55,122.34	1.0000000000	12,017.39-	43,104.95

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,470,815			4,269,076
Unsecured				
State Assessed				
	5,470,815		1,201,739-	4,269,076

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	151.66	.3488952389	151.66	.3488952389	1.32	152.98
2015	VTA COM COLLEGE GEN	24.11	.0554996579	24.11	.0554996579	.21	24.32
2019	VTA COLLEGE CHILD CTR	.08	.0002817242	.08	.0002817242		.08
4001	COUNTY GENERAL FUND	90.80	.2086911825	90.80	.2086911825	.80	91.60
4002	E.R.A.F.	21.30	.0489978525	21.30	.0489978525	.19	21.49
4004	E.R.A.F. 93-94 SHIFT	41.88	.0962781080	41.88	.0962781080	.36	42.24
4005	VTA. CO. OFFICE EDUCATION	6.06	.0140057088	6.06	.0140057088	.05	6.11
4401	* COUNTY LIBRARY	6.95	.0159467174	6.95	.0159467174	.06	7.01
6001	* FIRE PROTECTION DIST	69.02	.1587619540	69.02	.1587619540	.60	69.62
6100	* COUNTY FLOOD ZN ADM	1.08	.0024993166	1.08	.0024993166	.01	1.09
6110	* COUNTY FLOOD ZN #1	10.91	.0250322178	10.91	.0250322178	.09	11.00
8604	CASITAS MUN WTR	10.93	.0251103214	10.93	.0251103214	.09	11.02
TRA 91148	Totals:	434.78	1.0000000000	434.78	1.0000000000	3.78	438.56

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	38,724			39,102
Unsecured				
State Assessed				
	38,724		378	39,102

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3472225905		.3472225905		
2015	VTA COM COLLEGE GEN		.0552488699		.0552488699		
2019	VTA COLLEGE CHILD CTR		.0002841630		.0002841630		
4001	COUNTY GENERAL FUND		.3365835274		.3365835274		
4005	VTA. CO. OFFICE EDUCATION		.0044462041		.0044462041		
4401	* COUNTY LIBRARY		.0190976497		.0190976497		
6001	* FIRE PROTECTION DIST		.1638559786		.1638559786		
6100	* COUNTY FLOOD ZN ADM		.0028984628		.0028984628		
6110	* COUNTY FLOOD ZN #1		.0295074886		.0295074886		
8604	CASITAS MUN WTR		.0408550654		.0408550654		
TRA 91149	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
2014	UNIFIED SCH GEN VTA		.3472221082		.3472221082		
2015	VTA COM COLLEGE GEN		.0552486490		.0552486490		
2019	VTA COLLEGE CHILD CTR		.0002845612		.0002845612		
4001	COUNTY GENERAL FUND		.3099455046		.3099455046		
4005	VTA. CO. OFFICE EDUCATION		.0044462686		.0044462686		
4401	* COUNTY LIBRARY		.0175424676		.0175424676		
6001	* FIRE PROTECTION DIST		.1505146271		.1505146271		
6100	* COUNTY FLOOD ZN ADM		.0026632009		.0026632009		
6110	* COUNTY FLOOD ZN #1		.0271053652		.0271053652		
7059	OJAI VALLEY SAN DIST		.0474989169		.0474989169		
8604	CASITAS MUN WTR		.0375283307		.0375283307		
TRA 91150	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91150

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,877.68	.3422597828	1,877.68	.3422597828	10.00	1,887.68
2015	VTA COM COLLEGE GEN	298.78	.0544623922	298.78	.0544623922	1.59	300.37
2019	VTA COLLEGE CHILD CTR	1.54	.0002815533	1.54	.0002815533	.01	1.55
4001	COUNTY GENERAL FUND	1,032.60	.1882222854	1,032.60	.1882222854	5.50	1,038.10
4002	E.R.A.F.	327.13	.0596325125	327.13	.0596325125	1.74	328.87
4004	E.R.A.F. 93-94 SHIFT	477.00	.0869457703	477.00	.0869457703	2.54	479.54
4005	VTA. CO. OFFICE EDUCATION	75.09	.0136905433	75.09	.0136905433	.40	75.49
4401	* COUNTY LIBRARY	78.85	.0143748825	78.85	.0143748825	.42	79.27
6001	* FIRE PROTECTION DIST	812.09	.1480283327	812.09	.1480283327	4.33	816.42
6100	* COUNTY FLOOD ZN ADM	12.38	.0022544037	12.38	.0022544037	.07	12.45
6110	* COUNTY FLOOD ZN #1	123.76	.0225593214	123.76	.0225593214	.66	124.42
6764	* CO SER AREA 14 LIGHT	82.33	.0150013374	82.33	.0150013374	.44	82.77
7059	OJAI VALLEY SAN DIST	162.66	.0296473196	162.66	.0296473196	.87	163.53
8604	CASITAS MUN WTR	124.21	.0226395629	124.21	.0226395629	.66	124.87
TRA 91151	Totals:	5,486.10	1.0000000000	5,486.10	1.0000000000	29.23	5,515.33

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	553,814			556,737
Unsecured				
State Assessed				
	553,814		2,923	556,737

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3420860685		.3420860685		
2015	VTA COM COLLEGE GEN		.0544614636		.0544614636		
2019	VTA COLLEGE CHILD CTR		.0002431315		.0002431315		
4001	COUNTY GENERAL FUND		.2143305685		.2143305685		
4002	E.R.A.F.		.0639907669		.0639907669		
4004	E.R.A.F. 93-94 SHIFT		.0945114132		.0945114132		
4005	VTA. CO. OFFICE EDUCATION		.0041647385		.0041647385		
4401	* COUNTY LIBRARY		.0156450372		.0156450372		
6001	* FIRE PROTECTION DIST		.1429853809		.1429853809		
6100	* COUNTY FLOOD ZN ADM		.0024365222		.0024365222		
6110	* COUNTY FLOOD ZN #1		.0243652219		.0243652219		
6764	* CO SER AREA 14 LIGHT		.0162862272		.0162862272		
8604	CASITAS MUN WTR		.0244934599		.0244934599		
TRA 91152 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91152

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	7,585.72	.3472474042	7,585.72	.3472474042	439.32	8,025.04
2015	VTA COM COLLEGE GEN	1,207.08	.0552561874	1,207.08	.0552561874	69.91	1,276.99
2019	VTA COLLEGE CHILD CTR	6.22	.0002849457	6.22	.0002849457	.36	6.58
4001	COUNTY GENERAL FUND	3,568.07	.1633333367	3,568.07	.1633333367	206.65	3,774.72
4002	E.R.A.F.	1,069.92	.0489770399	1,069.92	.0489770399	61.96	1,131.88
4004	E.R.A.F. 93-94 SHIFT	2,115.68	.0968489457	2,115.68	.0968489457	122.53	2,238.21
4005	VTA. CO. OFFICE EDUCATION	303.48	.0138920061	303.48	.0138920061	17.58	321.06
4401	* COUNTY LIBRARY	268.53	.0122919664	268.53	.0122919664	15.55	284.08
6001	* FIRE PROTECTION DIST	2,704.74	.1238132866	2,704.74	.1238132866	156.64	2,861.38
6100	* COUNTY FLOOD ZN ADM	42.14	.0019289425	42.14	.0019289425	2.44	44.58
6110	* COUNTY FLOOD ZN #1	509.96	.0233438244	509.96	.0233438244	29.53	539.49
7059	OJAI VALLEY SAN DIST	2,040.81	.0934213235	2,040.81	.0934213235	118.19	2,159.00
8604	CASITAS MUN WTR	422.94	.0193607909	422.94	.0193607909	24.49	447.43
TRA 91154	Totals:	21,845.29	1.0000000000	21,845.29	1.0000000000	1,265.15	23,110.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,203,416			2,329,931
Unsecured				
State Assessed				
	2,203,416		126,515	2,329,931

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,655.25	.3472302762	5,655.25	.3472302762	132.94	5,788.19
2015	VTA COM COLLEGE GEN	899.87	.0552512500	899.87	.0552512500	21.15	921.02
2019	VTA COLLEGE CHILD CTR	4.64	.0002841220	4.64	.0002841220	.11	4.75
4001	COUNTY GENERAL FUND	2,797.76	.1717831917	2,797.76	.1717831917	65.76	2,863.52
4002	E.R.A.F.	798.61	.0490349167	798.61	.0490349167	18.77	817.38
4004	E.R.A.F. 93-94 SHIFT	1,575.57	.0967388849	1,575.57	.0967388849	37.04	1,612.61
4005	VTA. CO. OFFICE EDUCATION	225.93	.0138713253	225.93	.0138713253	5.31	231.24
4401	* COUNTY LIBRARY	210.48	.0129234757	210.48	.0129234757	4.95	215.43
6001	* FIRE PROTECTION DIST	2,111.00	.1296143626	2,111.00	.1296143626	49.62	2,160.62
6100	* COUNTY FLOOD ZN ADM	33.06	.0020301915	33.06	.0020301915	.78	33.84
6110	* COUNTY FLOOD ZN #1	330.41	.0202873591	330.41	.0202873591	7.77	338.18
7059	OJAI VALLEY SAN DIST	1,312.67	.0805957480	1,312.67	.0805957480	30.86	1,343.53
8604	CASITAS MUN WTR	331.51	.0203548963	331.51	.0203548963	7.79	339.30
TRA 91155	Totals:	16,286.76	1.0000000000	16,286.76	1.0000000000	382.85	16,669.61

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,637,385			1,675,670
Unsecured				
State Assessed				
	1,637,385		38,285	1,675,670

Prime: VENTURA UNIFIED OUT				TRA: 91156			
Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
=====							
2014	UNIFIED SCH GEN VTA		.3422584963		.3422584963		
2015	VTA COM COLLEGE GEN		.0544611941		.0544611941		
2019	VTA COLLEGE CHILD CTR		.0002812631		.0002812631		
4001	COUNTY GENERAL FUND		.2213194938		.2213194938		
4002	E.R.A.F.		.0648028394		.0648028394		
4004	E.R.A.F. 93-94 SHIFT		.0940919474		.0940919474		
4005	VTA. CO. OFFICE EDUCATION		.0136904410		.0136904410		
4401	* COUNTY LIBRARY		.0156282224		.0156282224		
6001	* FIRE PROTECTION DIST		.1418492203		.1418492203		
6100	* COUNTY FLOOD ZN ADM		.0024545177		.0024545177		
6110	* COUNTY FLOOD ZN #1		.0245377006		.0245377006		
8604	CASITAS MUN WTR		.0246246639		.0246246639		
=====							
TRA	91156 Totals:		1.0000000000		1.0000000000		
No Taxable Parcels Within TRA=91156							

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,857.06	.3422594796	4,857.06	.3422594796	203.79	5,060.85
2015	VTA COM COLLEGE GEN	772.86	.0544612523	772.86	.0544612523	32.43	805.29
2019	VTA COLLEGE CHILD CTR	4.02	.0002837551	4.02	.0002837551	.17	4.19
4001	COUNTY GENERAL FUND	2,602.21	.1833649712	2,602.21	.1833649712	109.19	2,711.40
4002	E.R.A.F.	708.81	.0499469666	708.81	.0499469666	29.74	738.55
4004	E.R.A.F. 93-94 SHIFT	1,354.95	.0954790378	1,354.95	.0954790378	56.85	1,411.80
4005	VTA. CO. OFFICE EDUCATION	194.31	.0136923215	194.31	.0136923215	8.15	202.46
4401	* COUNTY LIBRARY	198.66	.0139988377	198.66	.0139988377	8.34	207.00
6001	* FIRE PROTECTION DIST	1,979.21	.1394694235	1,979.21	.1394694235	83.04	2,062.25
6100	* COUNTY FLOOD ZN ADM	31.21	.0021994814	31.21	.0021994814	1.31	32.52
6110	* COUNTY FLOOD ZN #1	311.89	.0219781220	311.89	.0219781220	13.09	324.98
6764	* CO SER AREA 14 LIGHT	207.45	.0146179397	207.45	.0146179397	8.70	216.15
7059	OJAI VALLEY SAN DIST	655.05	.0461595189	655.05	.0461595189	27.48	682.53
8604	CASITAS MUN WTR	313.48	.0220888927	313.48	.0220888927	13.15	326.63
TRA 91157	Totals:	14,191.17	1.0000000000	14,191.17	1.0000000000	595.43	14,786.60

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,406,634			1,466,177
Unsecured				
State Assessed				
	1,406,634		59,543	1,466,177

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	24,563.60	.3489268917	24,563.60	.3489268917	675.27	25,238.87
2015	VTA COM COLLEGE GEN	3,908.51	.0555205161	3,908.51	.0555205161	107.45	4,015.96
2019	VTA COLLEGE CHILD CTR	20.30	.0002883247	20.30	.0002883247	.56	20.86
4001	COUNTY GENERAL FUND	14,690.60	.2086800149	14,690.60	.2086800149	403.85	15,094.45
4002	E.R.A.F.	3,449.28	.0489971121	3,449.28	.0489971121	94.82	3,544.10
4004	E.R.A.F. 93-94 SHIFT	6,775.73	.0962497982	6,775.73	.0962497982	186.27	6,962.00
4005	VTA. CO. OFFICE EDUCATION	982.53	.0139567153	982.53	.0139567153	27.01	1,009.54
4401	* COUNTY LIBRARY	1,121.40	.0159299371	1,121.40	.0159299371	30.83	1,152.23
6001	* FIRE PROTECTION DIST	11,181.35	.1588314406	11,181.35	.1588314406	307.38	11,488.73
6100	* COUNTY FLOOD ZN ADM	176.33	.0025048204	176.33	.0025048204	4.85	181.18
6110	* COUNTY FLOOD ZN #1	1,760.80	.0250121637	1,760.80	.0250121637	48.41	1,809.21
8604	CASITAS MUN WTR	1,767.14	.0251022652	1,767.14	.0251022652	48.58	1,815.72
TRA 91159	Totals:	70,397.57	1.0000000000	70,397.57	1.0000000000	1,935.28	72,332.85

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,055,430			7,248,958
Unsecured				
State Assessed				
	7,055,430		193,528	7,248,958

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	849.10	.3472553924	849.10	.3472553924	13.26	862.36
2015	VTA COM COLLEGE GEN	135.11	.0552557183	135.11	.0552557183	2.11	137.22
2019	VTA COLLEGE CHILD CTR	.69	.0002883452	.69	.0002883452	.01	.70
4001	COUNTY GENERAL FUND	457.68	.1871720261	457.68	.1871720261	7.15	464.83
4002	E.R.A.F.	119.79	.0489975591	119.79	.0489975591	1.87	121.66
4004	E.R.A.F. 93-94 SHIFT	236.30	.0966350966	236.30	.0966350966	3.69	239.99
4005	VTA. CO. OFFICE EDUCATION	33.97	.0138907172	33.97	.0138907172	.53	34.50
4401	* COUNTY LIBRARY	34.44	.0140787684	34.44	.0140787684	.54	34.98
6001	* FIRE PROTECTION DIST	348.57	.1425512051	348.57	.1425512051	5.44	354.01
6100	* COUNTY FLOOD ZN ADM	5.40	.0022127361	5.40	.0022127361	.08	5.48
6110	* COUNTY FLOOD ZN #1	54.05	.0221022873	54.05	.0221022873	.84	54.89
7059	OJAI VALLEY SAN DIST	115.86	.0473763720	115.86	.0473763720	1.81	117.67
8604	CASITAS MUN WTR	54.25	.0221837762	54.25	.0221837762	.85	55.10
TRA 91160	Totals:	2,445.21	1.0000000000	2,445.21	1.0000000000	38.18	2,483.39

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	250,510			254,328
Unsecured				
State Assessed				
	250,510		3,818	254,328

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	204,583.12	.3592056968	204,583.12	.3592056968	6,444.92-	198,138.20
2015	VTA COM COLLEGE GEN	32,553.95	.0571580074	32,553.95	.0571580074	1,025.54-	31,528.41
2019	VTA COLLEGE CHILD CTR	168.29	.0002954581	168.29	.0002954581	5.30-	162.99
4001	COUNTY GENERAL FUND	123,225.01	.2163577023	123,225.01	.2163577023	3,881.91-	119,343.10
4002	E.R.A.F.	23,734.02	.0416720279	23,734.02	.0416720279	747.68-	22,986.34
4004	E.R.A.F. 93-94 SHIFT	57,283.25	.1005775382	57,283.25	.1005775382	1,804.58-	55,478.67
4005	VTA. CO. OFFICE EDUCATION	8,184.03	.0143694713	8,184.03	.0143694713	257.82-	7,926.21
4401	* COUNTY LIBRARY	9,335.88	.0163918744	9,335.88	.0163918744	294.11-	9,041.77
6001	* FIRE PROTECTION DIST	90,911.74	.1596222470	90,911.74	.1596222470	2,863.96-	88,047.78
6100	* COUNTY FLOOD ZN ADM	1,467.22	.0025761421	1,467.22	.0025761421	46.22-	1,421.00
6120	* COUNTY FLOOD ZN #2	14,458.12	.0253854794	14,458.12	.0253854794	455.47-	14,002.65
7770	UNITED WTR CONS DIST	3,638.45	.0063883551	3,638.45	.0063883551	114.62-	3,523.83
TRA 91161	Totals:	569,543.08	1.0000000000	569,543.08	1.0000000000	17,942.13-	551,600.95

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	43,199,071			44,550,138
Unsecured	14,473,262			11,327,982
State Assessed				
	57,672,333		1,794,213-	55,878,120

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,972.42	.3472523711	3,972.42	.3472523711	552.06	4,524.48
2015	VTA COM COLLEGE GEN	632.14	.0552588202	632.14	.0552588202	87.85	719.99
2019	VTA COLLEGE CHILD CTR	3.23	.0002837250	3.23	.0002837250	.45	3.68
4001	COUNTY GENERAL FUND	1,869.57	.1634281150	1,869.57	.1634281150	259.81	2,129.38
4002	E.R.A.F.	560.14	.0489663502	560.14	.0489663502	77.85	637.99
4004	E.R.A.F. 93-94 SHIFT	1,100.47	.0961980386	1,100.47	.0961980386	152.94	1,253.41
4005	VTA. CO. OFFICE EDUCATION	158.95	.0138935176	158.95	.0138935176	22.09	181.04
4401	* COUNTY LIBRARY	140.65	.0122947497	140.65	.0122947497	19.55	160.20
6001	* FIRE PROTECTION DIST	1,450.68	.1268127727	1,450.68	.1268127727	201.61	1,652.29
6100	* COUNTY FLOOD ZN ADM	22.09	.0019320321	22.09	.0019320321	3.07	25.16
6110	* COUNTY FLOOD ZN #1	220.81	.0193023067	220.81	.0193023067	30.69	251.50
7059	OJAI VALLEY SAN DIST	1,086.83	.0950073408	1,086.83	.0950073408	151.04	1,237.87
8604	CASITAS MUN WTR	221.58	.0193698603	221.58	.0193698603	30.79	252.37
TRA 91162	Totals:	11,439.56	1.0000000000	11,439.56	1.0000000000	1,589.80	13,029.36

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,152,340			1,311,320
Unsecured				
State Assessed				
	1,152,340		158,980	1,311,320

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,011.58	.3472521978	1,011.58	.3472521978	15.79	1,027.37
2015	VTA COM COLLEGE GEN	160.98	.0552570755	160.98	.0552570755	2.51	163.49
2019	VTA COLLEGE CHILD CTR	.85	.0002857245	.85	.0002857245	.01	.86
4001	COUNTY GENERAL FUND	545.02	.1870945404	545.02	.1870945404	8.52	553.54
4002	E.R.A.F.	142.78	.0490058043	142.78	.0490058043	2.23	145.01
4004	E.R.A.F. 93-94 SHIFT	281.53	.0966396810	281.53	.0966396810	4.39	285.92
4005	VTA. CO. OFFICE EDUCATION	40.48	.0138933533	40.48	.0138933533	.63	41.11
4401	* COUNTY LIBRARY	41.01	.0140719311	41.01	.0140719311	.64	41.65
6001	* FIRE PROTECTION DIST	415.17	.1425167437	415.17	.1425167437	6.48	421.65
6100	* COUNTY FLOOD ZN ADM	6.46	.0022092626	6.46	.0022092626	.10	6.56
6110	* COUNTY FLOOD ZN #1	64.36	.0220977280	64.36	.0220977280	1.00	65.36
7059	OJAI VALLEY SAN DIST	138.40	.0475016965	138.40	.0475016965	2.16	140.56
8604	CASITAS MUN WTR	64.59	.0221742613	64.59	.0221742613	1.01	65.60
TRA 91163	Totals:	2,913.21	1.0000000000	2,913.21	1.0000000000	45.47	2,958.68

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	298,313			302,860
Unsecured				
State Assessed				
	298,313		4,547	302,860

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,056.26	.3472527956	1,056.26	.3472527956	12.04	1,068.30
2015	VTA COM COLLEGE GEN	168.08	.0552596049	168.08	.0552596049	1.92	170.00
2019	VTA COLLEGE CHILD CTR	.86	.0002861671	.86	.0002861671	.01	.87
4001	COUNTY GENERAL FUND	425.09	.1397456271	425.09	.1397456271	4.84	429.93
4002	E.R.A.F.	149.15	.0490373045	149.15	.0490373045	1.70	150.85
4004	E.R.A.F. 93-94 SHIFT	295.34	.0970915383	295.34	.0970915383	3.37	298.71
4005	VTA. CO. OFFICE EDUCATION	42.26	.0138901118	42.26	.0138901118	.48	42.74
4401	* COUNTY LIBRARY	31.96	.0105074697	31.96	.0105074697	.36	32.32
6001	* FIRE PROTECTION DIST	323.58	.1063799401	323.58	.1063799401	3.69	327.27
6100	* COUNTY FLOOD ZN ADM	5.02	.0016509642	5.02	.0016509642	.06	5.08
6110	* COUNTY FLOOD ZN #1	50.23	.0165096416	50.23	.0165096416	.57	50.80
7059	OJAI VALLEY SAN DIST	443.54	.1458131549	443.54	.1458131549	5.06	448.60
8604	CASITAS MUN WTR	50.43	.0165756802	50.43	.0165756802	.57	51.00
TRA 91164	Totals:	3,041.80	1.0000000000	3,041.80	1.0000000000	34.67	3,076.47

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	286,564			290,931
Unsecured	22,200			21,300
State Assessed				
	308,764		3,467	312,231

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	336.36	.3422585659	336.36	.3422585659	4.58	340.94
2015	VTA COM COLLEGE GEN	53.53	.0544569845	53.53	.0544569845	.73	54.26
2019	VTA COLLEGE CHILD CTR	.21	.0002838413	.21	.0002838413	.21	.21
4001	COUNTY GENERAL FUND	134.70	.1369497293	134.70	.1369497293	1.84	136.54
4002	E.R.A.F.	49.25	.0501182672	49.25	.0501182672	.67	49.92
4004	E.R.A.F. 93-94 SHIFT	92.82	.0944479041	92.82	.0944479041	1.26	94.08
4005	VTA. CO. OFFICE EDUCATION	13.46	.0136919646	13.46	.0136919646	.18	13.64
4401	* COUNTY LIBRARY	10.25	.0104345475	10.25	.0104345475	.14	10.39
6001	* FIRE PROTECTION DIST	104.20	.1060356301	104.20	.1060356301	1.42	105.62
6100	* COUNTY FLOOD ZN ADM	1.62	.0016489829	1.62	.0016489829	.02	1.64
6110	* COUNTY FLOOD ZN #1	16.12	.0164222478	16.12	.0164222478	.22	16.34
6764	* CO SER AREA 14 LIGHT	10.74	.0109211327	10.74	.0109211327	.15	10.89
7059	OJAI VALLEY SAN DIST	143.33	.1458538893	143.33	.1458538893	1.95	145.28
8604	CASITAS MUN WTR	16.18	.0164763128	16.18	.0164763128	.22	16.40
TRA 91165	Totals:	982.77	1.0000000000	982.77	1.0000000000	13.38	996.15

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	87,877			89,215
Unsecured				
State Assessed				
	87,877		1,338	89,215

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,480.32	.3472270793	1,480.32	.3472270793	22.40	1,502.72
2015	VTA COM COLLEGE GEN	235.58	.0552538682	235.58	.0552538682	3.56	239.14
2019	VTA COLLEGE CHILD CTR	1.19	.0002837254	1.19	.0002837254	.02	1.21
4001	COUNTY GENERAL FUND	595.90	.1397883227	595.90	.1397883227	9.03	604.93
4002	E.R.A.F.	209.06	.0490383029	209.06	.0490383029	3.16	212.22
4004	E.R.A.F. 93-94 SHIFT	413.91	.0970857713	413.91	.0970857713	6.26	420.17
4005	VTA. CO. OFFICE EDUCATION	59.23	.0138893471	59.23	.0138893471	.90	60.13
4401	* COUNTY LIBRARY	44.83	.0105110356	44.83	.0105110356	.68	45.51
6001	* FIRE PROTECTION DIST	453.57	.1063874282	453.57	.1063874282	6.86	460.43
6100	* COUNTY FLOOD ZN ADM	7.06	.0016561644	7.06	.0016561644	.11	7.17
6110	* COUNTY FLOOD ZN #1	70.34	.0165022599	70.34	.0165022599	1.06	71.40
7059	OJAI VALLEY SAN DIST	621.61	.1458084524	621.61	.1458084524	9.41	631.02
8604	CASITAS MUN WTR	70.63	.0165682426	70.63	.0165682426	1.07	71.70
TRA 91166	Totals:	4,263.23	1.0000000000	4,263.23	1.0000000000	64.52	4,327.75

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	423,292			429,744
Unsecured				
State Assessed				
	423,292		6,452	429,744

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,395.73	.3422651793	2,395.73	.3422651793		2,395.73
2015	VTA COM COLLEGE GEN	381.21	.0544621687	381.21	.0544621687		381.21
2019	VTA COLLEGE CHILD CTR	1.97	.0002825517	1.97	.0002825517		1.97
4001	COUNTY GENERAL FUND	1,278.79	.1826898662	1,278.79	.1826898662		1,278.79
4002	E.R.A.F.	350.27	.0500429036	350.27	.0500429036		350.27
4004	E.R.A.F. 93-94 SHIFT	664.34	.0949113348	664.34	.0949113348		664.34
4005	VTA. CO. OFFICE EDUCATION	95.87	.0136952947	95.87	.0136952947		95.87
4401	* COUNTY LIBRARY	97.63	.0139478985	97.63	.0139478985		97.63
6001	* FIRE PROTECTION DIST	976.72	.1395401829	976.72	.1395401829		976.72
6100	* COUNTY FLOOD ZN ADM	15.40	.0022005180	15.40	.0022005180		15.40
6110	* COUNTY FLOOD ZN #1	153.28	.0218984090	153.28	.0218984090		153.28
6764	* CO SER AREA 14 LIGHT	101.93	.0145624810	101.93	.0145624810		101.93
7059	OJAI VALLEY SAN DIST	332.59	.0475181673	332.59	.0475181673		332.59
8604	CASITAS MUN WTR	153.88	.0219830443	153.88	.0219830443		153.88
TRA 91167	Totals:	6,999.61	1.0000000000	6,999.61	1.0000000000		6,999.61

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	693,000			693,000
Unsecured				
State Assessed				
	693,000			693,000

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3488886773		.3488886773		
2015	VTA COM COLLEGE GEN		.0555163745		.0555163745		
2019	VTA COLLEGE CHILD CTR		.0002855647		.0002855647		
4001	COUNTY GENERAL FUND		.1857383766		.1857383766		
4002	E.R.A.F.		.0490021866		.0490021866		
4004	E.R.A.F. 93-94 SHIFT		.1004916039		.1004916039		
4005	VTA. CO. OFFICE EDUCATION		.0139498715		.0139498715		
4401	* COUNTY LIBRARY		.0141758557		.0141758557		
6001	* FIRE PROTECTION DIST		.1376240891		.1376240891		
6100	* COUNTY FLOOD ZN ADM		.0022267266		.0022267266		
6110	* COUNTY FLOOD ZN #1		.0222605300		.0222605300		
7059	OJAI VALLEY SAN DIST		.0475000001		.0475000001		
8604	CASITAS MUN WTR		.0223401434		.0223401434		
TRA 91168 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91168

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3487679671		.3487679671		
2015	VTA COM COLLEGE GEN		.0554928131		.0554928131		
2019	VTA COLLEGE CHILD CTR		.0001540041		.0001540041		
4001	COUNTY GENERAL FUND		.1864871037		.1864871037		
4002	E.R.A.F.		.0489628024		.0489628024		
4004	E.R.A.F. 93-94 SHIFT		.1008890265		.1008890265		
4005	VTA. CO. OFFICE EDUCATION		.0133132823		.0133132823		
4401	* COUNTY LIBRARY		.0141344141		.0141344141		
6001	* FIRE PROTECTION DIST		.1376038369		.1376038369		
6100	* COUNTY FLOOD ZN ADM		.0022048111		.0022048111		
6110	* COUNTY FLOOD ZN #1		.0222055977		.0222055977		
7059	OJAI VALLEY SAN DIST		.0475000000		.0475000000		
8604	CASITAS MUN WTR		.0222843410		.0222843410		
TRA 91169 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91169

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3422581664		.3422581664		
2015	VTA COM COLLEGE GEN		.0544609998		.0544609998		
2019	VTA COLLEGE CHILD CTR		.0002814233		.0002814233		
4001	COUNTY GENERAL FUND		.1826441979		.1826441979		
4002	E.R.A.F.		.0501144745		.0501144745		
4004	E.R.A.F. 93-94 SHIFT		.0985941691		.0985941691		
4005	VTA. CO. OFFICE EDUCATION		.0136913704		.0136913704		
4401	* COUNTY LIBRARY		.0139430316		.0139430316		
6001	* FIRE PROTECTION DIST		.1359004914		.1359004914		
6100	* COUNTY FLOOD ZN ADM		.0021900999		.0021900999		
6110	* COUNTY FLOOD ZN #1		.0218921198		.0218921198		
6764	* CO SER AREA 14 LIGHT		.0145596448		.0145596448		
7059	OJAI VALLEY SAN DIST		.0474999999		.0474999999		
8604	CASITAS MUN WTR		.0219698112		.0219698112		
TRA 91170	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91170

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,843.91	.3442531124	1,843.91	.3442531124	28.71	1,872.62
2015	VTA COM COLLEGE GEN	293.43	.0547795867	293.43	.0547795867	4.57	298.00
2019	VTA COLLEGE CHILD CTR	1.53	.0002830831	1.53	.0002830831	.02	1.55
4001	COUNTY GENERAL FUND	995.58	.1858725197	995.58	.1858725197	15.50	1,011.08
4002	E.R.A.F.	274.32	.0512139446	274.32	.0512139446	4.27	278.59
4004	E.R.A.F. 93-94 SHIFT	515.70	.0962778753	515.70	.0962778753	8.03	523.73
4005	VTA. CO. OFFICE EDUCATION	73.77	.0137747020	73.77	.0137747020	1.15	74.92
4401	* COUNTY LIBRARY	74.93	.0139868185	74.93	.0139868185	1.17	76.10
6001	* FIRE PROTECTION DIST	753.86	.1407429807	753.86	.1407429807	11.74	765.60
6100	* COUNTY FLOOD ZN ADM	11.78	.0021969112	11.78	.0021969112	.18	11.96
6110	* COUNTY FLOOD ZN #1	117.57	.0219526760	117.57	.0219526760	1.83	119.40
7059	OJAI VALLEY SAN DIST	254.42	.0474993015	254.42	.0474993015	3.96	258.38
7380	VTA RIV CO WTR	27.49	.0051316336	27.49	.0051316336	.43	27.92
8604	CASITAS MUN WTR	118.01	.0220348547	118.01	.0220348547	1.84	119.85
TRA 91171	Totals:	5,356.30	1.0000000000	5,356.30	1.0000000000	83.40	5,439.70

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	547,056			555,396
Unsecured				
State Assessed				
	547,056		8,340	555,396

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,578.86	.3422627981	1,578.86	.3422627981	22.97	1,601.83
2015	VTA COM COLLEGE GEN	251.25	.0544661219	251.25	.0544661219	3.66	254.91
2019	VTA COLLEGE CHILD CTR	1.30	.0002834751	1.30	.0002834751	.02	1.32
4001	COUNTY GENERAL FUND	801.97	.1738591518	801.97	.1738591518	11.67	813.64
4002	E.R.A.F.	231.06	.0500861542	231.06	.0500861542	3.36	234.42
4004	E.R.A.F. 93-94 SHIFT	436.38	.0945972986	436.38	.0945972986	6.35	442.73
4005	VTA. CO. OFFICE EDUCATION	63.17	.0136929576	63.17	.0136929576	.92	64.09
4401	* COUNTY LIBRARY	61.19	.0132677450	61.19	.0132677450	.89	62.08
6001	* FIRE PROTECTION DIST	614.40	.1331915958	614.40	.1331915958	8.94	623.34
6100	* COUNTY FLOOD ZN ADM	9.57	.0020732589	9.57	.0020732589	.14	9.71
6110	* COUNTY FLOOD ZN #1	96.12	.0208326385	96.12	.0208326385	1.40	97.52
6764	* CO SER AREA 14 LIGHT	63.93	.0138541493	63.93	.0138541493	.93	64.86
7059	OJAI VALLEY SAN DIST	307.28	.0666110833	307.28	.0666110833	4.47	311.75
8604	CASITAS MUN WTR	96.50	.0209215719	96.50	.0209215719	1.40	97.90
TRA 91172	Totals:	4,612.98	1.0000000000	4,612.98	1.0000000000	67.12	4,680.10

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	440,459			447,171
Unsecured				
State Assessed				
	440,459		6,712	447,171

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	820.31	.3472223406	1,247.22	.3472225702	490.19	1,737.41
	Net Transfers:	426.91					
2015	VTA COM COLLEGE GEN	130.54	.0552548354	198.47	.0552534946	78.00	276.47
	Net Transfers:	67.93					
2019	VTA COLLEGE CHILD CTR	.65	.0002813035	1.00	.0002783972	.39	1.39
	Net Transfers:	.35					
4001	COUNTY GENERAL FUND	443.83	.1878596212	560.33	.1559943095	220.22	780.55
	Net Transfers:	259.12					
	Negotiated Revenue:	142.62-					
4002	E.R.A.F.	115.81	.0490235357	176.09	.0490229650	69.21	245.30
	Net Transfers:	60.28					
4004	E.R.A.F. 93-94 SHIFT	229.67	.0972116852	349.19	.0972135223	137.24	486.43
	Net Transfers:	119.52					
4005	VTA. CO. OFFICE EDUCATION	32.82	.0138861658	49.90	.0138920209	19.61	69.51
	Net Transfers:	17.08					
4401	* COUNTY LIBRARY	33.39	.0141333720	42.15	.0117344425	16.57	58.72
	Net Transfers:	19.49					
	Negotiated Revenue:	10.73-					
6001	* FIRE PROTECTION DIST	332.99	.1409501240	420.39	.1170354038	165.22	585.61
	Net Transfers:	194.42					
	Negotiated Revenue:	107.02-					
6100	* COUNTY FLOOD ZN ADM	5.24	.0022163309	6.63	.0018457735	2.61	9.24
	Net Transfers:	3.06					
	Negotiated Revenue:	1.67-					
6110	* COUNTY FLOOD ZN #1	52.41	.0221888825	66.16	.0184187595	26.00	92.16
	Net Transfers:	30.61					
	Negotiated Revenue:	16.86-					
7059	OJAI VALLEY SAN DIST	112.24	.0475062015	408.06	.1136027662	160.38	568.44
	Negotiated Revenue:	295.82					
8604	CASITAS MUN WTR	52.60	.0222656017	66.40	.0184855748	26.10	92.50
	Net Transfers:	30.72					
	Negotiated Revenue:	16.92-					
TRA 91173	Totals:	2,362.50	1.0000000000	3,591.99	1.0000000000	1,411.74	5,003.73

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	236,254	122,951		500,379
Unsecured				
State Assessed				
	236,254	122,951	141,174	500,379

See Next Page For TRA Transfers

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		91061	.0058848125	1,229.49

				1,229.49

*=====> Net Impact On TRA: 1,229.49

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,134.97	.3472531193	1,134.97	.3472531193	17.45	1,152.42
2015	VTA COM COLLEGE GEN	180.60	.0552519586	180.60	.0552519586	2.78	183.38
2019	VTA COLLEGE CHILD CTR	.98	.0002901635	.98	.0002901635	.01	.99
4001	COUNTY GENERAL FUND	613.23	.1876285758	613.23	.1876285758	9.42	622.65
4002	E.R.A.F.	160.27	.0490376245	160.27	.0490376245	2.46	162.73
4004	E.R.A.F. 93-94 SHIFT	317.31	.0970794379	317.31	.0970794379	4.88	322.19
4005	VTA. CO. OFFICE EDUCATION	45.40	.0138915756	45.40	.0138915756	.70	46.10
4401	* COUNTY LIBRARY	46.13	.0141091982	46.13	.0141091982	.71	46.84
6001	* FIRE PROTECTION DIST	461.94	.1413365746	461.94	.1413365746	7.10	469.04
6100	* COUNTY FLOOD ZN ADM	7.23	.0022124964	7.23	.0022124964	.11	7.34
6110	* COUNTY FLOOD ZN #1	72.41	.0221612342	72.41	.0221612342	1.11	73.52
7059	OJAI VALLEY SAN DIST	155.30	.0475142664	155.30	.0475142664	2.39	157.69
8604	CASITAS MUN WTR	72.66	.0222337750	72.66	.0222337750	1.12	73.78
TRA 91174	Totals:	3,268.43	1.0000000000	3,268.43	1.0000000000	50.24	3,318.67

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	329,524			334,548
Unsecured				
State Assessed				
	329,524		5,024	334,548

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,257.55	.3472232920	2,257.55	.3472232920	34.22	2,291.77
2015	VTA COM COLLEGE GEN	359.22	.0552517395	359.22	.0552517395	5.45	364.67
2019	VTA COLLEGE CHILD CTR	1.89	.0002866997	1.89	.0002866997	.03	1.92
4001	COUNTY GENERAL FUND	919.25	.1413811108	919.25	.1413811108	13.93	933.18
4002	E.R.A.F.	318.84	.0490384862	318.84	.0490384862	4.83	323.67
4004	E.R.A.F. 93-94 SHIFT	631.20	.0970848157	631.20	.0970848157	9.57	640.77
4005	VTA. CO. OFFICE EDUCATION	90.30	.0138899587	90.30	.0138899587	1.37	91.67
4401	* COUNTY LIBRARY	69.18	.0106421217	69.18	.0106421217	1.05	70.23
6001	* FIRE PROTECTION DIST	699.39	.1075720547	699.39	.1075720547	10.60	709.99
6100	* COUNTY FLOOD ZN ADM	10.85	.0016688490	10.85	.0016688490	.16	11.01
6110	* COUNTY FLOOD ZN #1	108.60	.0167013274	108.60	.0167013274	1.65	110.25
7059	OJAI VALLEY SAN DIST	926.47	.1424940307	926.47	.1424940307	14.04	940.51
8604	CASITAS MUN WTR	108.99	.0167655139	108.99	.0167655139	1.65	110.64
TRA 91175	Totals:	6,501.73	1.0000000000	6,501.73	1.0000000000	98.55	6,600.28

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	646,542			656,397
Unsecured				
State Assessed				
	646,542		9,855	656,397

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	530.70	.3472512623	530.70	.3472512623	8.28	538.98
2015	VTA COM COLLEGE GEN	84.45	.0552577997	84.45	.0552577997	1.32	85.77
2019	VTA COLLEGE CHILD CTR	.47	.0002830456	.47	.0002830456	.01	.48
4001	COUNTY GENERAL FUND	286.75	.1876452720	286.75	.1876452720	4.47	291.22
4002	E.R.A.F.	74.94	.0490307972	74.94	.0490307972	1.17	76.11
4004	E.R.A.F. 93-94 SHIFT	148.34	.0970715881	148.34	.0970715881	2.31	150.65
4005	VTA. CO. OFFICE EDUCATION	21.25	.0138966245	21.25	.0138966245	.33	21.58
4401	* COUNTY LIBRARY	21.58	.0141157565	21.58	.0141157565	.34	21.92
6001	* FIRE PROTECTION DIST	215.99	.1413306367	215.99	.1413306367	3.37	219.36
6100	* COUNTY FLOOD ZN ADM	3.39	.0022187121	3.39	.0022187121	.05	3.44
6110	* COUNTY FLOOD ZN #1	33.86	.0221597290	33.86	.0221597290	.53	34.39
7059	OJAI VALLEY SAN DIST	72.57	.0474968728	72.57	.0474968728	1.13	73.70
8604	CASITAS MUN WTR	33.98	.0222419035	33.98	.0222419035	.53	34.51
TRA 91176	Totals:	1,528.27	1.0000000000	1,528.27	1.0000000000	23.84	1,552.11

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	156,401			158,785
Unsecured				
State Assessed				
	156,401		2,384	158,785

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	565.11	.3422595758	565.11	.3422595758	7.91	573.02
2015	VTA COM COLLEGE GEN	89.94	.0544619356	89.94	.0544619356	1.26	91.20
2019	VTA COLLEGE CHILD CTR	.47	.0002845557	.47	.0002845557	.01	.48
4001	COUNTY GENERAL FUND	301.56	.1826376189	301.56	.1826376189	4.19	305.75
4002	E.R.A.F.	82.74	.0501122979	82.74	.0501122979	1.16	83.90
4004	E.R.A.F. 93-94 SHIFT	155.94	.0944452773	155.94	.0944452773	2.18	158.12
4005	VTA. CO. OFFICE EDUCATION	22.61	.0136891635	22.61	.0136891635	.32	22.93
4401	* COUNTY LIBRARY	23.01	.0139432311	23.01	.0139432311	.32	23.33
6001	* FIRE PROTECTION DIST	231.23	.1400453267	231.23	.1400453267	3.24	234.47
6100	* COUNTY FLOOD ZN ADM	3.62	.0021951443	3.62	.0021951443	.05	3.67
6110	* COUNTY FLOOD ZN #1	36.13	.0218904664	36.13	.0218904664	.51	36.64
6764	* CO SER AREA 14 LIGHT	24.02	.0145631561	24.02	.0145631561	.34	24.36
7059	OJAI VALLEY SAN DIST	78.43	.0475004827	78.43	.0475004827	1.10	79.53
8604	CASITAS MUN WTR	36.28	.0219717680	36.28	.0219717680	.51	36.79
TRA 91177	Totals:	1,651.09	1.0000000000	1,651.09	1.0000000000	23.10	1,674.19

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	151,592			153,902
Unsecured				
State Assessed				
	151,592		2,310	153,902

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	8,297.91	.3472592075	8,297.91	.3472592075	91.91	8,389.82
2015	VTA COM COLLEGE GEN	1,320.45	.0552596732	1,320.45	.0552596732	14.63	1,335.08
2019	VTA COLLEGE CHILD CTR	6.78	.0002837561	6.78	.0002837561	.08	6.86
4001	COUNTY GENERAL FUND	4,491.27	.1879556466	4,491.27	.1879556466	49.73	4,541.00
4002	E.R.A.F.	1,177.54	.0492789686	1,177.54	.0492789686	13.04	1,190.58
4004	E.R.A.F. 93-94 SHIFT	2,255.47	.0943889059	2,255.47	.0943889059	24.98	2,280.45
4005	VTA. CO. OFFICE EDUCATION	332.08	.0138967710	332.08	.0138967710	3.68	335.76
4401	* COUNTY LIBRARY	337.98	.0141441481	337.98	.0141441481	3.74	341.72
6001	* FIRE PROTECTION DIST	3,426.93	.1434132216	3,426.93	.1434132216	37.96	3,464.89
6100	* COUNTY FLOOD ZN ADM	53.20	.0022263937	53.20	.0022263937	.59	53.79
6110	* COUNTY FLOOD ZN #1	530.62	.0222057304	530.62	.0222057304	5.88	536.50
7059	OJAI VALLEY SAN DIST	1,134.42	.0474745711	1,134.42	.0474745711	12.56	1,146.98
8604	CASITAS MUN WTR	530.79	.0222130062	530.79	.0222130062	5.88	536.67
TRA 91178	Totals:	23,895.44	1.0000000000	23,895.44	1.0000000000	264.66	24,160.10

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,411,755			2,438,221
Unsecured				
State Assessed				
	2,411,755		26,466	2,438,221

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	189,349.52	.3487771113	189,349.52	.3487771113	2,632.47	191,981.99
2015	VTA COM COLLEGE GEN	30,129.94	.0554985930	30,129.94	.0554985930	418.89	30,548.83
2019	VTA COLLEGE CHILD CTR	155.76	.0002868999	155.76	.0002868999	2.17	157.93
4001	COUNTY GENERAL FUND	113,223.50	.2085549000	113,223.50	.2085549000	1,574.12	114,797.62
4002	E.R.A.F.	26,728.91	.0492339801	26,728.91	.0492339801	371.60	27,100.51
4004	E.R.A.F. 93-94 SHIFT	51,697.92	.0952263070	51,697.92	.0952263070	718.74	52,416.66
4005	VTA. CO. OFFICE EDUCATION	7,574.66	.0139523466	7,574.66	.0139523466	105.31	7,679.97
4401	* COUNTY LIBRARY	8,644.37	.0159227239	8,644.37	.0159227239	120.18	8,764.55
6001	* FIRE PROTECTION DIST	86,727.03	.1597490432	86,727.03	.1597490432	1,205.74	87,932.77
6100	* COUNTY FLOOD ZN ADM	1,357.95	.0025013114	1,357.95	.0025013114	18.88	1,376.83
6110	* COUNTY FLOOD ZN #1	13,573.87	.0250027150	13,573.87	.0250027150	188.71	13,762.58
7780	VTA CO RES CONS DIST	133.78	.0002464169	133.78	.0002464169	1.86	135.64
8604	CASITAS MUN WTR	13,598.27	.0250476517	13,598.27	.0250476517	189.05	13,787.32
TRA 91179	Totals:	542,895.48	1.0000000000	542,895.48	1.0000000000	7,547.72	550,443.20

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	54,279,099			55,033,871
Unsecured				
State Assessed				
	54,279,099		754,772	55,033,871

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	518.78	.3406587190	518.78	.3406587190	1,100.70	1,619.48
2015	VTA COM COLLEGE GEN	82.51	.0541908843	82.51	.0541908843	175.10	257.61
2019	VTA COLLEGE CHILD CTR	.40	.0002616209	.40	.0002616209	.85	1.25
4001	COUNTY GENERAL FUND	286.68	.1883013771	286.68	.1883013771	608.40	895.08
4002	E.R.A.F.	92.14	.0604306580	92.14	.0604306580	195.26	287.40
4004	E.R.A.F. 93-94 SHIFT	132.22	.0868158949	132.22	.0868158949	280.51	412.73
4005	VTA. CO. OFFICE EDUCATION	20.57	.0135017168	20.57	.0135017168	43.63	64.20
4401	* COUNTY LIBRARY	21.79	.0143111849	21.79	.0143111849	46.24	68.03
6001	* FIRE PROTECTION DIST	225.03	.1477649998	225.03	.1477649998	477.44	702.47
6100	* COUNTY FLOOD ZN ADM	3.43	.0022522989	3.43	.0022522989	7.28	10.71
6110	* COUNTY FLOOD ZN #1	34.20	.0224608566	34.20	.0224608566	72.57	106.77
6764	* CO SER AREA 14 LIGHT	22.74	.0149376605	22.74	.0149376605	48.26	71.00
7059	OJAI VALLEY SAN DIST	45.09	.0296164361	45.09	.0296164361	95.69	140.78
8604	CASITAS MUN WTR	37.31	.0244956922	37.31	.0244956922	79.15	116.46
TRA 91993	Totals:	1,522.89	1.0000000000	1,522.89	1.0000000000	3,231.08	4,753.97

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	151,500			474,608
Unsecured				
State Assessed				
	151,500		323,108	474,608

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3246445558		.3246445558		
2015	VTA COM COLLEGE GEN		.0516585289		.0516585289		
2019	VTA COLLEGE CHILD CTR		.0002670468		.0002670468		
4001	COUNTY GENERAL FUND		.2061089834		.2061089834		
4002	E.R.A.F.		.0785603156		.0785603156		
4004	E.R.A.F. 93-94 SHIFT		.0901801117		.0901801117		
4005	VTA. CO. OFFICE EDUCATION		.0041580062		.0041580062		
4401	* COUNTY LIBRARY		.0148631516		.0148631516		
6001	* FIRE PROTECTION DIST		.1357386007		.1357386007		
6100	* COUNTY FLOOD ZN ADM		.0023282396		.0023282396		
6110	* COUNTY FLOOD ZN #1		.0232725737		.0232725737		
6764	* CO SER AREA 14 LIGHT		.0154777862		.0154777862		
7059	OJAI VALLEY SAN DIST		.0293869413		.0293869413		
8604	CASITAS MUN WTR		.0233551585		.0233551585		
TRA 91994	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	399.66	.3422459893	399.66	.3422459893	11.98-	387.68
2015	VTA COM COLLEGE GEN	63.38	.0542681719	63.38	.0542681719	1.90-	61.48
2019	VTA COLLEGE CHILD CTR	.25	.0001980590	.25	.0001980590	.01-	.24
4001	COUNTY GENERAL FUND	240.52	.2059703520	240.52	.2059703520	7.19-	233.33
4002	E.R.A.F.	58.56	.0501469671	58.56	.0501469671	1.76-	56.80
4004	E.R.A.F. 93-94 SHIFT	110.35	.0945082376	110.35	.0945082376	3.31-	107.04
4005	VTA. CO. OFFICE EDUCATION	14.86	.0127240974	14.86	.0127240974	.45-	14.41
4401	* COUNTY LIBRARY	18.27	.0156467192	18.27	.0156467192	.55-	17.72
6001	* FIRE PROTECTION DIST	183.15	.1568147778	183.15	.1568147778	5.49-	177.66
6100	* COUNTY FLOOD ZN ADM	2.73	.0023280346	2.73	.0023280346	.08-	2.65
6110	* COUNTY FLOOD ZN #1	28.48	.0243716125	28.48	.0243716125	.85-	27.63
6764	* CO SER AREA 14 LIGHT	18.90	.0161871158	18.90	.0161871158	.57-	18.33
8604	CASITAS MUN WTR	28.72	.0245898658	28.72	.0245898658	.86-	27.86
TRA 91995	Totals:	1,167.83	1.0000000000	1,167.83	1.0000000000	35.00-	1,132.83

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	116,800			113,300
Unsecured				
State Assessed				
	116,800		3,500-	113,300

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	706.52	.3320808830	706.52	.3320808830	175.68	882.20
2015	VTA COM COLLEGE GEN	112.42	.0528304228	112.42	.0528304228	27.95	140.37
2019	VTA COLLEGE CHILD CTR	.61	.0002826631	.61	.0002826631	.15	.76
4001	COUNTY GENERAL FUND	422.78	.1991762910	422.78	.1991762910	105.38	528.16
4002	E.R.A.F.	129.65	.0603813006	129.65	.0603813006	31.94	161.59
4004	E.R.A.F. 93-94 SHIFT	193.41	.0909124496	193.41	.0909124496	48.10	241.51
4005	VTA. CO. OFFICE EDUCATION	28.06	.0131859877	28.06	.0131859877	6.98	35.04
4401	* COUNTY LIBRARY	32.26	.0151654085	32.26	.0151654085	8.02	40.28
6001	* FIRE PROTECTION DIST	331.65	.1558732873	331.65	.1558732873	82.46	414.11
6100	* COUNTY FLOOD ZN ADM	5.03	.0023691375	5.03	.0023691375	1.25	6.28
6110	* COUNTY FLOOD ZN #1	50.66	.0238033702	50.66	.0238033702	12.59	63.25
7059	OJAI VALLEY SAN DIST	63.74	.0300535856	63.74	.0300535856	15.90	79.64
8604	CASITAS MUN WTR	50.76	.0238852131	50.76	.0238852131	12.64	63.40
TRA 91996	Totals:	2,127.55	1.0000000000	2,127.55	1.0000000000	529.04	2,656.59

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	210,500			263,404
Unsecured				
State Assessed				
	210,500		52,904	263,404

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	11,414.09	.3422575598	11,414.09	.3422575598	199.28-	11,214.81
2015	VTA COM COLLEGE GEN	1,816.21	.0544601583	1,816.21	.0544601583	31.71-	1,784.50
2019	VTA COLLEGE CHILD CTR	9.42	.0002817185	9.42	.0002817185	.16-	9.26
4001	COUNTY GENERAL FUND	6,827.67	.2047545929	6,827.67	.2047545929	119.22-	6,708.45
4002	E.R.A.F.	1,672.33	.0501154565	1,672.33	.0501154565	29.18-	1,643.15
4004	E.R.A.F. 93-94 SHIFT	3,138.06	.0940963288	3,138.06	.0940963288	54.79-	3,083.27
4005	VTA. CO. OFFICE EDUCATION	456.48	.0136880321	456.48	.0136880321	7.97-	448.51
4401	* COUNTY LIBRARY	521.16	.0156264808	521.16	.0156264808	9.10-	512.06
6001	* FIRE PROTECTION DIST	5,228.69	.1567853134	5,228.69	.1567853134	91.29-	5,137.40
6100	* COUNTY FLOOD ZN ADM	81.84	.0024539652	81.84	.0024539652	1.43-	80.41
6110	* COUNTY FLOOD ZN #1	818.27	.0245365852	818.27	.0245365852	14.29-	803.98
6764	* CO SER AREA 14 LIGHT	544.23	.0163191749	544.23	.0163191749	9.50-	534.73
8604	CASITAS MUN WTR	820.96	.0246246336	820.96	.0246246336	14.34-	806.62
TRA 91997	Totals:	33,349.41	1.0000000000	33,349.41	1.0000000000	582.26-	32,767.15

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,254,423			3,196,197
Unsecured				
State Assessed				
	3,254,423		58,226-	3,196,197

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3387122801		.3387122801		
2015	VTA COM COLLEGE GEN		.0538567049		.0538567049		
2019	VTA COLLEGE CHILD CTR		.0002017105		.0002017105		
4001	COUNTY GENERAL FUND		.2160023857		.2160023857		
4002	E.R.A.F.		.0486821973		.0486821973		
4004	E.R.A.F. 93-94 SHIFT		.0975029847		.0975029847		
4005	VTA. CO. OFFICE EDUCATION		.0126850427		.0126850427		
4401	* COUNTY LIBRARY		.0153582327		.0153582327		
6001	* FIRE PROTECTION DIST		.1561646330		.1561646330		
6100	* COUNTY FLOOD ZN ADM		.0022832827		.0022832827		
6110	* COUNTY FLOOD ZN #1		.0241820399		.0241820399		
7580	VENTURA PORT		.0100048411		.0100048411		
8604	CASITAS MUN WTR		.0243636647		.0243636647		
TRA 91998 Totals:			1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3406555491		.3406555491		
2015	VTA COM COLLEGE GEN		.0541882307		.0541882307		
2019	VTA COLLEGE CHILD CTR		.0002683534		.0002683534		
4001	COUNTY GENERAL FUND		.3703661113		.3703661113		
4005	VTA. CO. OFFICE EDUCATION		.0043511596		.0043511596		
4401	* COUNTY LIBRARY		.0187272378		.0187272378		
6001	* FIRE PROTECTION DIST		.1607437224		.1607437224		
6100	* COUNTY FLOOD ZN ADM		.0028368794		.0028368794		
6110	* COUNTY FLOOD ZN #1		.0289438374		.0289438374		
6764	* CO SER AREA 14 LIGHT		.0189189189		.0189189189		
TRA 91999	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA Net Transfers:	9,468,863.64 650.82-	.3460044285	9,468,212.82	.3453540926	1,832,379.64-	7,635,833.18
2015	VTA COM COLLEGE GEN Net Transfers:	1,506,636.58 103.55-	.0550550634	1,506,533.03	.0549509561	291,575.72-	1,214,957.31
2019	VTA COLLEGE CHILD CTR Net Transfers:	7,724.77 .54-	.0002827334	7,724.23	.0002817421	1,508.26-	6,215.97
4001	COUNTY GENERAL FUND Net Transfers: Negotiated Revenue:	5,667,450.05 394.87- 142.62-	.2071510141	5,666,912.56	.2067012521	1,101,310.26-	4,565,602.30
4002	E.R.A.F. Net Transfers:	1,384,501.37 97.75-	.0502188104	1,384,403.62	.0504962726	256,199.71-	1,128,203.91
4004	E.R.A.F. 93-94 SHIFT Net Transfers:	2,613,108.73 181.06-	.0953296619	2,612,927.67	.0953068210	501,609.51-	2,111,318.16
4005	VTA. CO. OFFICE EDUCATION Net Transfers:	378,345.02 26.04-	.0138281033	378,318.98	.0137992259	73,321.84-	304,997.14
4401	* COUNTY LIBRARY Net Transfers: Negotiated Revenue:	430,160.34 29.72- 10.73-	.0157330745	430,119.89	.0156886698	83,715.54-	346,404.35
6001	* FIRE PROTECTION DIST Net Transfers: Negotiated Revenue:	4,312,995.23 299.11- 107.02-	.1577633800	4,312,589.10	.1573021565	840,341.43-	3,472,247.67
6100	* COUNTY FLOOD ZN ADM Net Transfers: Negotiated Revenue:	67,554.06 4.66- 1.67-	.0024709143	67,547.73	.0024638108	13,151.09-	54,396.64
6110	* COUNTY FLOOD ZN #1 Net Transfers: Negotiated Revenue:	581,967.38 44.81- 16.86-	.0219303468	581,905.71	.0212250741	134,721.84-	447,183.87
6120	* COUNTY FLOOD ZN #2 Net Transfers:	92,607.06 1.82-	.0027477569	92,605.24	.0033777862	3,191.67	95,796.91
6140	* COUNTY FLOOD ZN #4	1.62	.0000000719	1.62	.0000000591	2.67	4.29
6753	* CO SERV AREA 3 CHAFE	6,944.85	.0001778095	6,944.85	.0002533142	603.96	7,548.81
6764	* CO SER AREA 14 LIGHT	94,798.79	.0027956419	94,798.79	.0034577962	4,354.35	99,153.14
7059	OJAI VALLEY SAN DIST	161,690.19	.0047959316	161,986.01	.0059084573	6,300.92	168,286.93

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
=====							
	Negotiated Revenue:	295.82					
7081	SATICOY SAN	27,425.07	.0007451840	27,425.07	.0010003324	2,141.64	29,566.71
7380	VTA RIV CO WTR	12,059.47	.0003631078	12,050.16	.0004395309	558.98	12,609.14
	Net Transfers:	9.31-					
7560	MONTALVO COMM SERV DIST	117.07	.0000040886	108.72	.0000039656	34.79-	73.93
	Net Transfers:	8.35-					
7580	VENTURA PORT	1,284.45	.0000486753	1,284.45	.0000468505	771.47-	512.98
7770	UNITED WTR CONS DIST	23,679.25	.0007005765	23,678.73	.0008636843	844.30	24,523.03
	Net Transfers:	.52-					
7780	VTA CO RES CONS DIST	3,113.59	.0001341383	3,113.59	.0001135685	1,129.25-	1,984.34
8604	CASITAS MUN WTR	574,825.92	.0217194871	574,764.05	.0209645812	136,141.31-	438,622.74
	Net Transfers:	44.95-					
	Negotiated Revenue:	16.92-					
=====							
Prime = 91 Totals:		27,417,854.50	1.0000000000	27,415,956.62	1.0000000000	5,249,913.17-	22,166,043.45

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,715,018,749	181,698-		2,194,627,253
Unsecured	53,515,326			48,733,807
State Assessed	426,099			426,099

	2,768,960,174	181,698-	524,991,317-	2,243,787,159

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*** Transfer Out ***

TRA From	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
91043	70028	.0058852216	1,815.56-		-
91011	05188	1.0000000000	82.32-		-

			1,897.88-		

*=====> Net Impact On Prime: 1,897.88-

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	148,289.69	.2120312432	148,289.69	.2120312432	93,513.70-	54,775.99
2007	HI SCH GEN OXNARD	99,962.69	.1429311232	99,962.69	.1429311232	63,037.97-	36,924.72
2015	VTA COM COLLEGE GEN	39,874.32	.0570140935	39,874.32	.0570140935	25,145.35-	14,728.97
2019	VTA COLLEGE CHILD CTR	206.19	.0002948391	206.19	.0002948391	130.04-	76.15
4001	COUNTY GENERAL FUND	153,618.06	.2196500028	153,618.06	.2196500028	96,873.85-	56,744.21
4002	E.R.A.F.	29,868.68	.0427075567	29,868.68	.0427075567	18,835.63-	11,033.05
4004	E.R.A.F. 93-94 SHIFT	69,026.45	.0986970968	69,026.45	.0986970968	43,529.11-	25,497.34
4005	VTA. CO. OFFICE EDUCATION	17,888.38	.0255775996	17,888.38	.0255775996	11,280.68-	6,607.70
4401	* COUNTY LIBRARY	10,590.59	.0151428754	10,590.59	.0151428754	6,678.57-	3,912.02
6001	* FIRE PROTECTION DIST	111,201.39	.1590007331	111,201.39	.1590007331	70,125.27-	41,076.12
6100	* COUNTY FLOOD ZN ADM	1,793.26	.0025640933	1,793.26	.0025640933	1,130.86-	662.40
6130	* COUNTY FLOOD ZN #3	10,856.97	.0155237798	10,856.97	.0155237798	6,846.57-	4,010.40
8600	CALLEGUAS MUN WTR	6,199.94	.0088649635	6,199.94	.0088649635	3,909.78-	2,290.16
TRA 93001	Totals:	699,376.61	1.0000000000	699,376.61	1.0000000000	441,037.38-	258,339.23

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	68,907,040			25,468,061
Unsecured	1,889,507			1,224,748
State Assessed				
	70,796,547		44,103,738-	26,692,809

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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	341,637.12	.2170721276	341,637.12	.2170721276	10,237.79	351,874.91
2007	HI SCH GEN OXNARD	222,599.01	.1414367422	222,599.01	.1414367422	6,670.59	229,269.60
2015	VTA COM COLLEGE GEN	90,434.79	.0574611695	90,434.79	.0574611695	2,710.05	93,144.84
2019	VTA COLLEGE CHILD CTR	468.09	.0002974259	468.09	.0002974259	14.03	482.12
4001	COUNTY GENERAL FUND	342,327.71	.2175109001	342,327.71	.2175109001	10,258.47	352,586.18
4002	E.R.A.F.	64,680.83	.0410974282	64,680.83	.0410974282	1,938.28	66,619.11
4004	E.R.A.F. 93-94 SHIFT	158,534.15	.1007307101	158,534.15	.1007307101	4,750.77	163,284.92
4005	VTA. CO. OFFICE EDUCATION	41,799.05	.0265586130	41,799.05	.0265586130	1,252.59	43,051.64
4401	* COUNTY LIBRARY	25,955.47	.0164917981	25,955.47	.0164917981	777.80	26,733.27
6001	* FIRE PROTECTION DIST	252,825.12	.1606420516	252,825.12	.1606420516	7,576.37	260,401.49
6100	* COUNTY FLOOD ZN ADM	4,079.13	.0025918365	4,079.13	.0025918365	122.24	4,201.37
6130	* COUNTY FLOOD ZN #3	18,426.99	.0117082873	18,426.99	.0117082873	552.20	18,979.19
7770	UNITED WTR CONS DIST	10,074.01	.0064009099	10,074.01	.0064009099	301.89	10,375.90
TRA 93002	Totals:	1,573,841.47	1.0000000000	1,573,841.47	1.0000000000	47,163.07	1,621,004.54

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	157,803,070			162,244,484
Unsecured	1,257,285			1,532,178
State Assessed				
	159,060,355		4,716,307	163,776,662

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	55,626.78	.2128203546	55,626.78	.2128203546	2,541.43	58,168.21
2007	HI SCH GEN OXNARD	36,293.05	.1389213769	36,293.05	.1389213769	1,658.95	37,952.00
2015	VTA COM COLLEGE GEN	14,744.72	.0564393474	14,744.72	.0564393474	673.98	15,418.70
2019	VTA COLLEGE CHILD CTR	76.24	.0002917439	76.24	.0002917439	3.48	79.72
4001	COUNTY GENERAL FUND	55,643.48	.2127526169	55,643.48	.2127526169	2,540.63	58,184.11
4002	E.R.A.F.	11,021.38	.0421988745	11,021.38	.0421988745	503.93	11,525.31
4004	E.R.A.F. 93-94 SHIFT	25,548.05	.0977432379	25,548.05	.0977432379	1,167.22	26,715.27
4005	VTA. CO. OFFICE EDUCATION	6,804.96	.0260339971	6,804.96	.0260339971	310.89	7,115.85
4401	* COUNTY LIBRARY	4,225.86	.0161668827	4,225.86	.0161668827	193.06	4,418.92
6001	* FIRE PROTECTION DIST	41,692.10	.1595080848	41,692.10	.1595080848	1,904.79	43,596.89
6100	* COUNTY FLOOD ZN ADM	664.04	.0025405041	664.04	.0025405041	30.34	694.38
6130	* COUNTY FLOOD ZN #3	2,966.73	.0113502836	2,966.73	.0113502836	135.54	3,102.27
6764	* CO SER AREA 14 LIGHT	4,414.62	.0168891768	4,414.62	.0168891768	201.69	4,616.31
7770	UNITED WTR CONS DIST	1,657.05	.0063435188	1,657.05	.0063435188	75.75	1,732.80
TRA 93003	Totals:	261,379.06	1.0000000000	261,379.06	1.0000000000	11,941.68	273,320.74

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	26,293,255			27,487,423
Unsecured				
State Assessed				
	26,293,255		1,194,168	27,487,423

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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		.2104354927		.2104354927		
2007	HI SCH GEN OXNARD		.1370309951		.1370309951		
2015	VTA COM COLLEGE GEN		.0556979725		.0556979725		
2019	VTA COLLEGE CHILD CTR		.0002330459		.0002330459		
4001	COUNTY GENERAL FUND		.2098589419		.2098589419		
4002	E.R.A.F.		.0422813974		.0422813974		
4004	E.R.A.F. 93-94 SHIFT		.1010024501		.1010024501		
4005	VTA. CO. OFFICE EDUCATION		.0245310483		.0245310483		
4401	* COUNTY LIBRARY		.0158600522		.0158600522		
6001	* FIRE PROTECTION DIST		.1530679453		.1530679453		
6100	* COUNTY FLOOD ZN ADM		.0024007429		.0024007429		
6120	* COUNTY FLOOD ZN #2		.0247681587		.0247681587		
6764	* CO SER AREA 14 LIGHT		.0166043154		.0166043154		
7770	UNITED WTR CONS DIST		.0062274416		.0062274416		
TRA 93004	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=93004

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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	354,875.81	.2122458033	354,875.81	.2122458033	16,807.17	371,682.98
2007	HI SCH GEN OXNARD	231,238.70	.1383003196	231,238.70	.1383003196	10,951.63	242,190.33
2015	VTA COM COLLEGE GEN	93,944.82	.0561869551	93,944.82	.0561869551	4,449.29	98,394.11
2019	VTA COLLEGE CHILD CTR	486.29	.0002909744	486.29	.0002909744	23.04	509.33
4001	COUNTY GENERAL FUND	355,004.35	.2123027243	355,004.35	.2123027243	16,811.70	371,816.05
4002	E.R.A.F.	68,368.63	.0408992074	68,368.63	.0408992074	3,238.70	71,607.33
4004	E.R.A.F. 93-94 SHIFT	163,381.85	.0977161955	163,381.85	.0977161955	7,737.88	171,119.73
4005	VTA. CO. OFFICE EDUCATION	43,416.38	.0259665259	43,416.38	.0259665259	2,056.22	45,472.60
4401	* COUNTY LIBRARY	26,960.57	.0161245494	26,960.57	.0161245494	1,276.86	28,237.43
6001	* FIRE PROTECTION DIST	264,530.07	.1582113916	264,530.07	.1582113916	12,528.33	277,058.40
6100	* COUNTY FLOOD ZN ADM	4,236.83	.0025339709	4,236.83	.0025339709	200.66	4,437.49
6130	* COUNTY FLOOD ZN #3	18,764.61	.0112228196	18,764.61	.0112228196	888.70	19,653.31
8600	CALLEGUAS MUN WTR	14,577.94	.0087209175	14,577.94	.0087209175	690.59	15,268.53
8870	CAMARILLO HEALTH CARE	32,217.07	.0192776455	32,217.07	.0192776455	1,526.54	33,743.61
TRA 93005	Totals:	1,672,003.92	1.0000000000	1,672,003.92	1.0000000000	79,187.31	1,751,191.23

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	168,015,777			175,920,008
Unsecured	210,400			224,900
State Assessed				
	168,226,177		7,918,731	176,144,908

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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	29,250.75	.2129449894	29,250.75	.2129449894	2,641.55-	26,609.20
2007	HI SCH GEN OXNARD	19,080.82	.1389686360	19,080.82	.1389686360	1,723.88-	17,356.94
2015	VTA COM COLLEGE GEN	7,751.91	.0564582703	7,751.91	.0564582703	700.36-	7,051.55
2019	VTA COLLEGE CHILD CTR	39.99	.0002913951	39.99	.0002913951	3.61-	36.38
4001	COUNTY GENERAL FUND	29,245.80	.2128100884	29,245.80	.2128100884	2,639.89-	26,605.91
4002	E.R.A.F.	5,516.37	.0401645446	5,516.37	.0401645446	498.23-	5,018.14
4004	E.R.A.F. 93-94 SHIFT	13,474.42	.0980935317	13,474.42	.0980935317	1,216.83-	12,257.59
4005	VTA. CO. OFFICE EDUCATION	3,577.47	.0260437584	3,577.47	.0260437584	323.07-	3,254.40
4401	* COUNTY LIBRARY	2,221.37	.0161716063	2,221.37	.0161716063	200.61-	2,020.76
6001	* FIRE PROTECTION DIST	21,772.77	.1585055181	21,772.77	.1585055181	1,966.23-	19,806.54
6100	* COUNTY FLOOD ZN ADM	349.08	.0025410559	349.08	.0025410559	31.52-	317.56
6130	* COUNTY FLOOD ZN #3	1,562.58	.0113756187	1,562.58	.0113756187	141.11-	1,421.47
7770	UNITED WTR CONS DIST	859.75	.0062591401	859.75	.0062591401	77.64-	782.11
8870	CAMARILLO HEALTH CARE	2,659.86	.0193718470	2,659.86	.0193718470	240.30-	2,419.56
TRA 93006	Totals:	137,362.94	1.0000000000	137,362.94	1.0000000000	12,404.83-	124,958.11

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,403,191			12,589,308
Unsecured	1,426,600			
State Assessed				
	13,829,791		1,240,483-	12,589,308

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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	31,439.90	.2142339927	31,439.90	.2142339927	706.46	32,146.36
2007	HI SCH GEN OXNARD	20,488.79	.1396124669	20,488.79	.1396124669	460.39	20,949.18
2015	VTA COM COLLEGE GEN	8,323.97	.0567201077	8,323.97	.0567201077	187.04	8,511.01
2019	VTA COLLEGE CHILD CTR	43.01	.0002930719	43.01	.0002930719	.97	43.98
4001	COUNTY GENERAL FUND	31,345.33	.2135783924	31,345.33	.2135783924	704.28	32,049.61
4002	E.R.A.F.	6,028.93	.0410920777	6,028.93	.0410920777	135.51	6,164.44
4004	E.R.A.F. 93-94 SHIFT	14,434.87	.0983602843	14,434.87	.0983602843	324.35	14,759.22
4005	VTA. CO. OFFICE EDUCATION	3,844.62	.0261975893	3,844.62	.0261975893	86.39	3,931.01
4401	* COUNTY LIBRARY	2,387.22	.0162666265	2,387.22	.0162666265	53.64	2,440.86
6001	* FIRE PROTECTION DIST	23,418.13	.1595731184	23,418.13	.1595731184	526.21	23,944.34
6100	* COUNTY FLOOD ZN ADM	375.17	.0025563498	375.17	.0025563498	8.43	383.60
6120	* COUNTY FLOOD ZN #2	3,696.83	.0251904658	3,696.83	.0251904658	83.07	3,779.90
7770	UNITED WTR CONS DIST	928.18	.0063254566	928.18	.0063254566	20.86	949.04
TRA 93007	Totals:	146,754.95	1.0000000000	146,754.95	1.0000000000	3,297.60	150,052.55

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,703,439			6,811,703
Unsecured	8,415,645			8,637,141
State Assessed				
	15,119,084		329,760	15,448,844

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	624.84	.2105684904	624.84	.2105684904	634.71-	9.87-
2007	HI SCH GEN OXNARD	407.19	.1372126863	407.19	.1372126863	413.60-	6.41-
2015	VTA COM COLLEGE GEN	165.41	.0557403338	165.41	.0557403338	168.02-	2.61-
2019	VTA COLLEGE CHILD CTR	.82	.0002821168	.82	.0002821168	.85-	.03-
4001	COUNTY GENERAL FUND	623.06	.2099598945	623.06	.2099598945	632.87-	9.81-
4002	E.R.A.F.	133.87	.0451225778	133.87	.0451225778	136.01-	2.14-
4004	E.R.A.F. 93-94 SHIFT	287.68	.0969475995	287.68	.0969475995	292.23-	4.55-
4005	VTA. CO. OFFICE EDUCATION	76.13	.0256587043	76.13	.0256587043	77.34-	1.21-
4401	* COUNTY LIBRARY	47.41	.0159870150	47.41	.0159870150	48.19-	.78-
6001	* FIRE PROTECTION DIST	469.10	.1580829162	469.10	.1580829162	476.50-	7.40-
6100	* COUNTY FLOOD ZN ADM	7.46	.0025152502	7.46	.0025152502	7.58-	.12-
6120	* COUNTY FLOOD ZN #2	73.45	.0247520159	73.45	.0247520159	74.61-	1.16-
7770	UNITED WTR CONS DIST	19.05	.0064158731	19.05	.0064158731	19.34-	.29-
8600	CALLEGUAS MUN WTR	31.93	.0107545262	31.93	.0107545262	32.42-	.49-
TRA 93008	Totals:	2,967.40	1.0000000000	2,967.40	1.0000000000	3,014.27-	46.87-

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	301,427			
Unsecured				
State Assessed				
	301,427		301,427-	

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	670.62	.2068733502	670.62	.2068733502	10.11	680.73
2007	HI SCH GEN OXNARD	437.04	.1348167955	437.04	.1348167955	6.59	443.63
2015	VTA COM COLLEGE GEN	177.52	.0547544010	177.52	.0547544010	2.67	180.19
2019	VTA COLLEGE CHILD CTR	.80	.0002546716	.80	.0002546716	.01	.81
4001	COUNTY GENERAL FUND	936.07	.2886594601	936.07	.2886594601	14.10	950.17
4002	E.R.A.F.	130.93	.0405142460	130.93	.0405142460	1.98	132.91
4004	E.R.A.F. 93-94 SHIFT	403.93	.1245960418	403.93	.1245960418	6.09	410.02
4005	VTA. CO. OFFICE EDUCATION	82.05	.0253000791	82.05	.0253000791	1.24	83.29
4401	* COUNTY LIBRARY	58.03	.0178969309	58.03	.0178969309	.87	58.90
6001	* FIRE PROTECTION DIST	237.89	.0733847569	237.89	.0733847569	3.58	241.47
6100	* COUNTY FLOOD ZN ADM	8.08	.0024820538	8.08	.0024820538	.12	8.20
6120	* COUNTY FLOOD ZN #2	78.90	.0243338606	78.90	.0243338606	1.19	80.09
7770	UNITED WTR CONS DIST	19.90	.0061333525	19.90	.0061333525	.30	20.20
TRA 93009	Totals:	3,241.76	1.0000000000	3,241.76	1.0000000000	48.85	3,290.61

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	320,351			325,236
Unsecured				
State Assessed				
	320,351		4,885	325,236

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	73,728.14	.2142205222	73,728.14	.2142205222	69.16-	73,658.98
2007	HI SCH GEN OXNARD	48,045.17	.1395974993	48,045.17	.1395974993	45.07-	48,000.10
2015	VTA COM COLLEGE GEN	19,519.15	.0567138064	19,519.15	.0567138064	18.31-	19,500.84
2019	VTA COLLEGE CHILD CTR	100.80	.0002929534	100.80	.0002929534	.09-	100.71
4001	COUNTY GENERAL FUND	73,635.50	.2140016454	73,635.50	.2140016454	69.08-	73,566.42
4002	E.R.A.F.	14,159.80	.0410942979	14,159.80	.0410942979	13.27-	14,146.53
4004	E.R.A.F. 93-94 SHIFT	34,475.69	.1001707389	34,475.69	.1001707389	32.34-	34,443.35
4005	VTA. CO. OFFICE EDUCATION	9,016.20	.0261970242	9,016.20	.0261970242	8.46-	9,007.74
4401	* COUNTY LIBRARY	5,598.36	.0162664145	5,598.36	.0162664145	5.25-	5,593.11
6001	* FIRE PROTECTION DIST	54,162.89	.1573728118	54,162.89	.1573728118	50.80-	54,112.09
6100	* COUNTY FLOOD ZN ADM	879.84	.0025563546	879.84	.0025563546	.83-	879.01
6120	* COUNTY FLOOD ZN #2	8,669.85	.0251906904	8,669.85	.0251906904	8.13-	8,661.72
7770	UNITED WTR CONS DIST	2,177.97	.0063252410	2,177.97	.0063252410	2.04-	2,175.93
TRA 93010	Totals:	344,169.36	1.0000000000	344,169.36	1.0000000000	322.83-	343,846.53

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	34,553,750			33,914,667
Unsecured	401,700			1,008,500
State Assessed				
	34,955,450		32,283-	34,923,167

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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	220.79	.2135673924	220.79	.2135673924	3.39	224.18
2007	HI SCH GEN OXNARD	143.91	.1391740040	143.91	.1391740040	2.21	146.12
2015	VTA COM COLLEGE GEN	58.47	.0565500803	58.47	.0565500803	.90	59.37
2019	VTA COLLEGE CHILD CTR	.28	.0002918714	.28	.0002918714		.28
4001	COUNTY GENERAL FUND	222.74	.2161746718	222.74	.2161746718	3.42	226.16
4002	E.R.A.F.	43.27	.0411512312	43.27	.0411512312	.65	43.92
4004	E.R.A.F. 93-94 SHIFT	107.61	.1040815566	107.61	.1040815566	1.65	109.26
4005	VTA. CO. OFFICE EDUCATION	26.86	.0259633426	26.86	.0259633426	.41	27.27
4401	* COUNTY LIBRARY	16.73	.0161935836	16.73	.0161935836	.26	16.99
6001	* FIRE PROTECTION DIST	158.09	.1529062620	158.09	.1529062620	2.42	160.51
6100	* COUNTY FLOOD ZN ADM	2.64	.0025410697	2.64	.0025410697	.04	2.68
6120	* COUNTY FLOOD ZN #2	25.96	.0251012677	25.96	.0251012677	.40	26.36
7770	UNITED WTR CONS DIST	6.56	.0063036667	6.56	.0063036667	.10	6.66
TRA 93011	Totals:	1,033.91	1.0000000000	1,033.91	1.0000000000	15.85	1,049.76

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	107,585			109,170
Unsecured				
State Assessed				
	107,585		1,585	109,170

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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		.2097450056		.2097450056		
2007	HI SCH GEN OXNARD		.1367087058		.1367087058		
2015	VTA COM COLLEGE GEN		.0555283458		.0555283458		
2019	VTA COLLEGE CHILD CTR		.0002448880		.0002448880		
4001	COUNTY GENERAL FUND		.2104740457		.2104740457		
4002	E.R.A.F.		.0423258080		.0423258080		
4004	E.R.A.F. 93-94 SHIFT		.1012830924		.1012830924		
4005	VTA. CO. OFFICE EDUCATION		.0252395647		.0252395647		
4401	* COUNTY LIBRARY		.0159168426		.0159168426		
6001	* FIRE PROTECTION DIST		.1525743057		.1525743057		
6100	* COUNTY FLOOD ZN ADM		.0024362514		.0024362514		
6120	* COUNTY FLOOD ZN #2		.0246873477		.0246873477		
6764	* CO SER AREA 14 LIGHT		.0165989930		.0165989930		
7770	UNITED WTR CONS DIST		.0062368036		.0062368036		
TRA 93012	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=93012

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	7,260.40	.2137921229	7,260.40	.2137921229	192.34	7,452.74
2007	HI SCH GEN OXNARD	4,731.26	.1393181509	4,731.26	.1393181509	125.34	4,856.60
2015	VTA COM COLLEGE GEN	1,922.10	.0565994357	1,922.10	.0565994357	50.92	1,973.02
2019	VTA COLLEGE CHILD CTR	9.92	.0002924418	9.92	.0002924418	.26	10.18
4001	COUNTY GENERAL FUND	7,283.12	.2144889803	7,283.12	.2144889803	192.98	7,476.10
4002	E.R.A.F.	1,397.35	.0411197203	1,397.35	.0411197203	36.99	1,434.34
4004	E.R.A.F. 93-94 SHIFT	3,360.21	.0989458563	3,360.21	.0989458563	89.02	3,449.23
4005	VTA. CO. OFFICE EDUCATION	887.72	.0261399819	887.72	.0261399819	23.52	911.24
4401	* COUNTY LIBRARY	551.32	.0162343805	551.32	.0162343805	14.61	565.93
6001	* FIRE PROTECTION DIST	5,401.75	.1590617828	5,401.75	.1590617828	143.10	5,544.85
6100	* COUNTY FLOOD ZN ADM	86.63	.0025502739	86.63	.0025502739	2.29	88.92
6120	* COUNTY FLOOD ZN #2	853.76	.0251401179	853.76	.0251401179	22.62	876.38
7770	UNITED WTR CONS DIST	214.58	.0063167548	214.58	.0063167548	5.68	220.26
TRA 93013	Totals:	33,960.12	1.0000000000	33,960.12	1.0000000000	899.67	34,859.79

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,972,762			2,993,150
Unsecured	465,967			535,546
State Assessed				
	3,438,729		89,967	3,528,696

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	32,177.47	.2175130554	32,177.47	.2175130554	7,207.42-	24,970.05
2007	HI SCH GEN OXNARD	20,993.42	.1419938984	20,993.42	.1419938984	4,705.05-	16,288.37
2015	VTA COM COLLEGE GEN	8,528.97	.0576876461	8,528.97	.0576876461	1,911.51-	6,617.46
2019	VTA COLLEGE CHILD CTR	44.10	.0002980955	44.10	.0002980955	9.88-	34.22
4001	COUNTY GENERAL FUND	32,042.98	.2166004559	32,042.98	.2166004559	7,177.18-	24,865.80
4002	E.R.A.F.	6,074.16	.0409482461	6,074.16	.0409482461	1,356.84-	4,717.32
4004	E.R.A.F. 93-94 SHIFT	14,998.55	.1013871264	14,998.55	.1013871264	3,359.52-	11,639.03
4005	VTA. CO. OFFICE EDUCATION	3,936.64	.0266125557	3,936.64	.0266125557	881.82-	3,054.82
4401	* COUNTY LIBRARY	2,444.76	.0165272276	2,444.76	.0165272276	547.64-	1,897.12
6001	* FIRE PROTECTION DIST	23,630.80	.1597395340	23,630.80	.1597395340	5,293.06-	18,337.74
6100	* COUNTY FLOOD ZN ADM	384.19	.0025973575	384.19	.0025973575	86.06-	298.13
6130	* COUNTY FLOOD ZN #3	1,731.08	.0117019631	1,731.08	.0117019631	387.75-	1,343.33
7770	UNITED WTR CONS DIST	946.28	.0063928383	946.28	.0063928383	211.83-	734.45
TRA 93014	Totals:	147,933.40	1.0000000000	147,933.40	1.0000000000	33,135.56-	114,797.84

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	15,031,577			11,363,271
Unsecured				354,750
State Assessed				
	15,031,577		3,313,556-	11,718,021

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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	3,791.72	.2137577143	3,791.72	.2137577143	72.99	3,864.71
2007	HI SCH GEN OXNARD	2,470.85	.1392958565	2,470.85	.1392958565	47.57	2,518.42
2015	VTA COM COLLEGE GEN	1,003.83	.0565902437	1,003.83	.0565902437	19.32	1,023.15
2019	VTA COLLEGE CHILD CTR	5.14	.0002916571	5.14	.0002916571	.10	5.24
4001	COUNTY GENERAL FUND	3,806.25	.2146429876	3,806.25	.2146429876	73.31	3,879.56
4002	E.R.A.F.	730.61	.0411234732	730.61	.0411234732	14.04	744.65
4004	E.R.A.F. 93-94 SHIFT	1,761.75	.0993189382	1,761.75	.0993189382	33.92	1,795.67
4005	VTA. CO. OFFICE EDUCATION	463.49	.0261300126	463.49	.0261300126	8.92	472.41
4401	* COUNTY LIBRARY	287.88	.0162308403	287.88	.0162308403	5.54	293.42
6001	* FIRE PROTECTION DIST	2,813.53	.1586134864	2,813.53	.1586134864	54.16	2,867.69
6100	* COUNTY FLOOD ZN ADM	45.25	.0025509593	45.25	.0025509593	.87	46.12
6120	* COUNTY FLOOD ZN #2	445.88	.0251361421	445.88	.0251361421	8.58	454.46
7770	UNITED WTR CONS DIST	112.15	.0063176887	112.15	.0063176887	2.16	114.31
TRA 93015	Totals:	17,738.33	1.0000000000	17,738.33	1.0000000000	341.48	18,079.81

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,672,079			1,697,569
Unsecured	143,556			152,214
State Assessed				
	1,815,635		34,148	1,849,783

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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	1,688.84	.1892312970	1,688.84	.1892312970	23.79	1,712.63
2007	HI SCH GEN OXNARD	1,115.90	.1250339696	1,115.90	.1250339696	15.72	1,131.62
2015	VTA COM COLLEGE GEN	506.91	.0567996390	506.91	.0567996390	7.14	514.05
2019	VTA COLLEGE CHILD CTR	64.30	.0072046304	64.30	.0072046304	.91	65.21
4001	COUNTY GENERAL FUND	1,757.41	.1969093502	1,757.41	.1969093502	24.74	1,782.15
4002	E.R.A.F.	378.65	.0424272682	378.65	.0424272682	5.33	383.98
4004	E.R.A.F. 93-94 SHIFT	787.07	.0881906282	787.07	.0881906282	11.09	798.16
4005	VTA. CO. OFFICE EDUCATION	692.87	.0776326905	692.87	.0776326905	9.76	702.63
4401	* COUNTY LIBRARY	171.85	.0192566159	171.85	.0192566159	2.42	174.27
6001	* FIRE PROTECTION DIST	1,310.63	.1468532156	1,310.63	.1468532156	18.46	1,329.09
6100	* COUNTY FLOOD ZN ADM	74.96	.0083986390	74.96	.0083986390	1.06	76.02
6120	* COUNTY FLOOD ZN #2	215.44	.0241408610	215.44	.0241408610	3.03	218.47
6764	* CO SER AREA 14 LIGHT	98.41	.0110252119	98.41	.0110252119	1.39	99.80
7770	UNITED WTR CONS DIST	61.54	.0068959835	61.54	.0068959835	.87	62.41
TRA 93016	Totals:	8,924.78	1.0000000000	8,924.78	1.0000000000	125.71	9,050.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	824,699			837,270
Unsecured	67,800			67,800
State Assessed				
	892,499		12,571	905,070

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	117,973.11	.2166785497	117,973.11	.2166785497	3,585.35	121,558.46
2007	HI SCH GEN OXNARD	76,887.56	.1412176526	76,887.56	.1412176526	2,336.71	79,224.27
2015	VTA COM COLLEGE GEN	31,234.54	.0573677723	31,234.54	.0573677723	949.26	32,183.80
2019	VTA COLLEGE CHILD CTR	161.48	.0002965884	161.48	.0002965884	4.91	166.39
4001	COUNTY GENERAL FUND	118,102.15	.2169155309	118,102.15	.2169155309	3,589.26	121,691.41
4002	E.R.A.F.	22,631.71	.0415671659	22,631.71	.0415671659	687.81	23,319.52
4004	E.R.A.F. 93-94 SHIFT	54,702.06	.1004700572	54,702.06	.1004700572	1,662.46	56,364.52
4005	VTA. CO. OFFICE EDUCATION	14,427.49	.0264986537	14,427.49	.0264986537	438.47	14,865.96
4401	* COUNTY LIBRARY	8,956.30	.0164497822	8,956.30	.0164497822	272.19	9,228.49
6001	* FIRE PROTECTION DIST	87,443.19	.1606049510	87,443.19	.1606049510	2,657.51	90,100.70
6100	* COUNTY FLOOD ZN ADM	1,407.89	.0025858309	1,407.89	.0025858309	42.79	1,450.68
6130	* COUNTY FLOOD ZN #3	5,677.50	.0104277374	5,677.50	.0104277374	172.55	5,850.05
8600	CALLEGUAS MUN WTR	4,856.44	.0089197278	4,856.44	.0089197278	147.59	5,004.03
TRA 93017	Totals:	544,461.42	1.0000000000	544,461.42	1.0000000000	16,546.86	561,008.28

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	53,574,481			55,233,827
Unsecured	197,940			193,280
State Assessed				
	53,772,421		1,654,686	55,427,107

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	5,263.23	.2173014336	5,263.23	.2173014336	177.53	5,440.76
2007	HI SCH GEN OXNARD	3,431.33	.1417124441	3,431.33	.1417124441	115.78	3,547.11
2015	VTA COM COLLEGE GEN	1,394.00	.0575718575	1,394.00	.0575718575	47.04	1,441.04
2019	VTA COLLEGE CHILD CTR	7.18	.0002971612	7.18	.0002971612	.24	7.42
4001	COUNTY GENERAL FUND	5,278.11	.2180131863	5,278.11	.2180131863	178.11	5,456.22
4002	E.R.A.F.	991.29	.0407755929	991.29	.0407755929	33.31	1,024.60
4004	E.R.A.F. 93-94 SHIFT	2,459.59	.1015490065	2,459.59	.1015490065	82.96	2,542.55
4005	VTA. CO. OFFICE EDUCATION	643.49	.0265677757	643.49	.0265677757	21.71	665.20
4401	* COUNTY LIBRARY	399.67	.0165025560	399.67	.0165025560	13.48	413.15
6001	* FIRE PROTECTION DIST	3,876.14	.1600334254	3,876.14	.1600334254	130.74	4,006.88
6100	* COUNTY FLOOD ZN ADM	62.79	.0025925085	62.79	.0025925085	2.12	64.91
6130	* COUNTY FLOOD ZN #3	259.26	.0107040580	259.26	.0107040580	8.75	268.01
7770	UNITED WTR CONS DIST	154.66	.0063789943	154.66	.0063789943	5.21	159.87
TRA 93018	Totals:	24,220.74	1.0000000000	24,220.74	1.0000000000	816.98	25,037.72

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,333,214			2,393,612
Unsecured	79,700			101,000
State Assessed				
	2,412,914		81,698	2,494,612

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA	6,619.76	.2124043884	6,619.76	.2124043884	131.38	6,751.14
2007	HI SCH GEN OXNARD	4,316.84	.1385432406	4,316.84	.1385432406	85.70	4,402.54
2015	VTA COM COLLEGE GEN	1,753.73	.0562838858	1,753.73	.0562838858	34.81	1,788.54
2019	VTA COLLEGE CHILD CTR	9.00	.0002888632	9.00	.0002888632	.18	9.18
4001	COUNTY GENERAL FUND	6,617.22	.2123369546	6,617.22	.2123369546	131.34	6,748.56
4002	E.R.A.F.	1,274.07	.0408231512	1,274.07	.0408231512	25.25	1,299.32
4004	E.R.A.F. 93-94 SHIFT	3,068.19	.0984465206	3,068.19	.0984465206	60.90	3,129.09
4005	VTA. CO. OFFICE EDUCATION	805.90	.0258592480	805.90	.0258592480	16.00	821.90
4401	* COUNTY LIBRARY	502.46	.0161232614	502.46	.0161232614	9.97	512.43
6001	* FIRE PROTECTION DIST	4,908.17	.1574853070	4,908.17	.1574853070	97.41	5,005.58
6100	* COUNTY FLOOD ZN ADM	78.42	.0025173199	78.42	.0025173199	1.56	79.98
6130	* COUNTY FLOOD ZN #3	339.66	.0108983891	339.66	.0108983891	6.74	346.40
8600	CALLEGUAS MUN WTR	272.31	.0087245160	272.31	.0087245160	5.40	277.71
8870	CAMARILLO HEALTH CARE	600.27	.0192649542	600.27	.0192649542	11.92	612.19
TRA 93019	Totals:	31,166.00	1.0000000000	31,166.00	1.0000000000	618.56	31,784.56

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,119,343			3,181,199
Unsecured				
State Assessed				
	3,119,343		61,856	3,181,199

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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	23.07	.2067217871	23.07	.2067217871	.38	23.45
2007	HI SCH GEN OXNARD	15.07	.1347790507	15.07	.1347790507	.25	15.32
2015	VTA COM COLLEGE GEN	6.12	.0546644844	6.12	.0546644844	.10	6.22
2019	VTA COLLEGE CHILD CTR		.0001636661		.0001636661		
4001	COUNTY GENERAL FUND	34.85	.2879707729	34.85	.2879707729	.55	35.40
4002	E.R.A.F.	1.75	.0404814523	1.75	.0404814523	.07	1.82
4004	E.R.A.F. 93-94 SHIFT	14.07	.1260416562	14.07	.1260416562	.23	14.30
4005	VTA. CO. OFFICE EDUCATION	2.71	.0242764520	2.71	.0242764520	.04	2.75
4401	* COUNTY LIBRARY	1.99	.0178614310	1.99	.0178614310	.03	2.02
6001	* FIRE PROTECTION DIST	8.30	.0742471495	8.30	.0742471495	.14	8.44
6100	* COUNTY FLOOD ZN ADM	.27	.0023945723	.27	.0023945723		.27
6120	* COUNTY FLOOD ZN #2	2.70	.0243141188	2.70	.0243141188	.04	2.74
7770	UNITED WTR CONS DIST	.75	.0060834067	.75	.0060834067	.01	.76
TRA 93020	Totals:	111.65	1.0000000000	111.65	1.0000000000	1.84	113.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	12,137			12,321
State Assessed				
	12,137		184	12,321

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	289.32	.2014856082	289.32	.2014856082	60.15-	229.17
2007	HI SCH GEN OXNARD	189.05	.1316620241	189.05	.1316620241	39.31-	149.74
2015	VTA COM COLLEGE GEN	90.40	.0629526462	90.40	.0629526462	18.79-	71.61
2019	VTA COLLEGE CHILD CTR	.54	.0003714020	.54	.0003714020	.11-	.43
4001	COUNTY GENERAL FUND	271.12	.1887997540	271.12	.1887997540	56.39-	214.73
4002	E.R.A.F.	54.82	.0381790565	54.82	.0381790565	11.40-	43.42
4004	E.R.A.F. 93-94 SHIFT	72.44	.0504543144	72.44	.0504543144	15.06-	57.38
4005	VTA. CO. OFFICE EDUCATION	39.46	.0274793366	39.46	.0274793366	8.20-	31.26
4401	* COUNTY LIBRARY	22.08	.0153800193	22.08	.0153800193	4.59-	17.49
6001	* FIRE PROTECTION DIST	378.01	.2632414376	378.01	.2632414376	78.59-	299.42
6100	* COUNTY FLOOD ZN ADM	4.54	.0031569174	4.54	.0031569174	.94-	3.60
6120	* COUNTY FLOOD ZN #2	1.84	.0012835124	1.84	.0012835124	.38-	1.46
7770	UNITED WTR CONS DIST	8.47	.0058975182	8.47	.0058975182	1.76-	6.71
8600	CALLEGUAS MUN WTR	13.87	.0096564531	13.87	.0096564531	2.88-	10.99
TRA 93021	Totals:	1,435.96	1.0000000000	1,435.96	1.0000000000	298.55-	1,137.41

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	143,596			113,741
State Assessed				
	143,596		29,855-	113,741

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	4,297.99	.2097252836	4,297.99	.2097252836	51.02	4,349.01
2007	HI SCH GEN OXNARD	2,800.79	.1366669995	2,800.79	.1366669995	33.25	2,834.04
2015	VTA COM COLLEGE GEN	1,137.88	.0555238966	1,137.88	.0555238966	13.51	1,151.39
2019	VTA COLLEGE CHILD CTR	5.91	.0002880029	5.91	.0002880029	.07	5.98
4001	COUNTY GENERAL FUND	6,012.76	.2935483508	6,012.76	.2935483508	71.41	6,084.17
4002	E.R.A.F.	832.12	.0404530689	832.12	.0404530689	9.84	841.96
4004	E.R.A.F. 93-94 SHIFT	2,576.39	.1257172744	2,576.39	.1257172744	30.58	2,606.97
4005	VTA. CO. OFFICE EDUCATION	525.46	.0256399238	525.46	.0256399238	6.24	531.70
4401	* COUNTY LIBRARY	371.50	.0181282762	371.50	.0181282762	4.41	375.91
6001	* FIRE PROTECTION DIST	1,512.14	.0737876892	1,512.14	.0737876892	17.95	1,530.09
6100	* COUNTY FLOOD ZN ADM	51.30	.0025042650	51.30	.0025042650	.61	51.91
6130	* COUNTY FLOOD ZN #3	241.86	.0118023191	241.86	.0118023191	2.87	244.73
7770	UNITED WTR CONS DIST	127.31	.0062146500	127.31	.0062146500	1.51	128.82
TRA 93022	Totals:	20,493.41	1.0000000000	20,493.41	1.0000000000	243.27	20,736.68

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,081,882			2,106,209
Unsecured				
State Assessed				
	2,081,882		24,327	2,106,209

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	1,887.80	.2068945002	1,887.80	.2068945002	25.52	1,913.32
2007	HI SCH GEN OXNARD	1,230.20	.1348228312	1,230.20	.1348228312	16.63	1,246.83
2015	VTA COM COLLEGE GEN	499.77	.0547739570	499.77	.0547739570	6.76	506.53
2019	VTA COLLEGE CHILD CTR	2.56	.0002824544	2.56	.0002824544	.03	2.59
4001	COUNTY GENERAL FUND	2,641.08	.2894433122	2,641.08	.2894433122	35.71	2,676.79
4002	E.R.A.F.	369.45	.0404840859	369.45	.0404840859	4.99	374.44
4004	E.R.A.F. 93-94 SHIFT	1,132.66	.1241341859	1,132.66	.1241341859	15.31	1,147.97
4005	VTA. CO. OFFICE EDUCATION	230.67	.0252807327	230.67	.0252807327	3.12	233.79
4401	* COUNTY LIBRARY	163.17	.0178844220	163.17	.0178844220	2.21	165.38
6001	* FIRE PROTECTION DIST	666.51	.0730474212	666.51	.0730474212	9.01	675.52
6100	* COUNTY FLOOD ZN ADM	22.52	.0024663744	22.52	.0024663744	.30	22.82
6120	* COUNTY FLOOD ZN #2	222.00	.0243317001	222.00	.0243317001	3.00	225.00
7770	UNITED WTR CONS DIST	56.16	.0061540228	56.16	.0061540228	.76	56.92
TRA 93023	Totals:	9,124.55	1.0000000000	9,124.55	1.0000000000	123.35	9,247.90

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	873,711			886,046
Unsecured				
State Assessed				
	873,711		12,335	886,046

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA	28,878.51	.2041241158	28,878.51	.2041241158	2,087.47-	26,791.04
2007	HI SCH GEN OXNARD	18,818.79	.1330182021	18,818.79	.1330182021	1,360.31-	17,458.48
2015	VTA COM COLLEGE GEN	7,645.42	.0540407247	7,645.42	.0540407247	552.65-	7,092.77
2019	VTA COLLEGE CHILD CTR	39.40	.0002785702	39.40	.0002785702	2.85-	36.55
4001	COUNTY GENERAL FUND	40,352.26	.2851024708	40,352.26	.2851024708	2,915.59-	37,436.67
4002	E.R.A.F.	6,153.95	.0436305669	6,153.95	.0436305669	446.19-	5,707.76
4004	E.R.A.F. 93-94 SHIFT	17,360.33	.1227093015	17,360.33	.1227093015	1,254.88-	16,105.45
4005	VTA. CO. OFFICE EDUCATION	3,530.80	.0249567213	3,530.80	.0249567213	255.22-	3,275.58
4401	* COUNTY LIBRARY	2,496.61	.0176470652	2,496.61	.0176470652	180.47-	2,316.14
6001	* FIRE PROTECTION DIST	10,390.51	.0734441325	10,390.51	.0734441325	751.07-	9,639.44
6100	* COUNTY FLOOD ZN ADM	344.50	.0024349929	344.50	.0024349929	24.90-	319.60
6120	* COUNTY FLOOD ZN #2	3,395.85	.0240030885	3,395.85	.0240030885	245.47-	3,150.38
7770	UNITED WTR CONS DIST	881.63	.0062272172	881.63	.0062272172	63.68-	817.95
8600	CALLEGUAS MUN WTR	1,186.68	.0083828304	1,186.68	.0083828304	85.73-	1,100.95
TRA 93024	Totals:	141,475.24	1.0000000000	141,475.24	1.0000000000	10,226.48-	131,248.76

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,719,651			12,697,003
Unsecured				
State Assessed				
	13,719,651		1,022,648-	12,697,003

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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	14,382.97	.2041248361	14,382.97	.2041248361	218.74	14,601.71
2007	HI SCH GEN OXNARD	9,372.71	.1330188359	9,372.71	.1330188359	142.54	9,515.25
2015	VTA COM COLLEGE GEN	3,807.79	.0540403868	3,807.79	.0540403868	57.91	3,865.70
2019	VTA COLLEGE CHILD CTR	19.60	.0002782962	19.60	.0002782962	.30	19.90
4001	COUNTY GENERAL FUND	20,070.27	.2846149874	20,070.27	.2846149874	304.99	20,375.26
4002	E.R.A.F.	3,057.39	.0436323538	3,057.39	.0436323538	46.76	3,104.15
4004	E.R.A.F. 93-94 SHIFT	8,662.35	.1229371805	8,662.35	.1229371805	131.74	8,794.09
4005	VTA. CO. OFFICE EDUCATION	1,758.53	.0249573433	1,758.53	.0249573433	26.74	1,785.27
4401	* COUNTY LIBRARY	1,243.42	.0176470308	1,243.42	.0176470308	18.91	1,262.33
6001	* FIRE PROTECTION DIST	5,192.95	.0736989482	5,192.95	.0736989482	78.98	5,271.93
6100	* COUNTY FLOOD ZN ADM	171.70	.0024367645	171.70	.0024367645	2.61	174.31
6120	* COUNTY FLOOD ZN #2	1,691.32	.0240036083	1,691.32	.0240036083	25.72	1,717.04
7770	UNITED WTR CONS DIST	439.31	.0062264516	439.31	.0062264516	6.67	445.98
8600	CALLEGUAS MUN WTR	591.32	.0083829766	591.32	.0083829766	8.98	600.30
TRA 93026	Totals:	70,461.63	1.0000000000	70,461.63	1.0000000000	1,071.59	71,533.22

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,021,793			7,128,952
Unsecured				
State Assessed				
	7,021,793		107,159	7,128,952

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	15,783.27	.2040000000	15,783.27	.2040000000	240.70	16,023.97
2007	HI SCH GEN OXNARD	10,290.07	.1330000000	10,290.07	.1330000000	156.92	10,446.99
2015	VTA COM COLLEGE GEN	4,177.92	.0540000000	4,177.92	.0540000000	63.71	4,241.63
4001	COUNTY GENERAL FUND	22,823.85	.2950000000	22,823.85	.2950000000	348.07	23,171.92
4002	E.R.A.F.	3,404.23	.0440000000	3,404.23	.0440000000	51.91	3,456.14
4004	E.R.A.F. 93-94 SHIFT	9,903.23	.1280000000	9,903.23	.1280000000	151.02	10,054.25
4005	VTA. CO. OFFICE EDUCATION	1,934.23	.0250000000	1,934.23	.0250000000	29.50	1,963.73
4401	* COUNTY LIBRARY	1,392.64	.0180000000	1,392.64	.0180000000	21.24	1,413.88
6001	* FIRE PROTECTION DIST	5,261.09	.0680000000	5,261.09	.0680000000	80.23	5,341.32
6100	* COUNTY FLOOD ZN ADM	154.74	.0020000000	154.74	.0020000000	2.36	157.10
6120	* COUNTY FLOOD ZN #2	1,856.85	.0240000000	1,856.85	.0240000000	28.32	1,885.17
7770	UNITED WTR CONS DIST	154.74	.0020000000	154.74	.0020000000	2.36	157.10
8600	CALLEGUAS MUN WTR	232.11	.0030000000	232.11	.0030000000	3.54	235.65
TRA 93027	Totals:	77,368.97	1.0000000000	77,368.97	1.0000000000	1,179.88	78,548.85

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,736,897			7,854,885
Unsecured				
State Assessed				
	7,736,897		117,988	7,854,885

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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	32,271.30	.2068966773	32,271.30	.2068966773	62.52	32,333.82
2007	HI SCH GEN OXNARD	21,029.71	.1348249975	21,029.71	.1348249975	40.74	21,070.45
2015	VTA COM COLLEGE GEN	8,543.70	.0547749594	8,543.70	.0547749594	16.55	8,560.25
2019	VTA COLLEGE CHILD CTR	44.19	.0002832542	44.19	.0002832542	.09	44.28
4001	COUNTY GENERAL FUND	45,136.87	.2892237577	45,136.87	.2892237577	87.40	45,224.27
4002	E.R.A.F.	6,289.76	.0404844492	6,289.76	.0404844492	12.23	6,301.99
4004	E.R.A.F. 93-94 SHIFT	19,378.17	.1242366106	19,378.17	.1242366106	37.54	19,415.71
4005	VTA. CO. OFFICE EDUCATION	3,946.28	.0253003183	3,946.28	.0253003183	7.64	3,953.92
4401	* COUNTY LIBRARY	2,789.33	.0178829884	2,789.33	.0178829884	5.40	2,794.73
6001	* FIRE PROTECTION DIST	11,408.16	.0731396008	11,408.16	.0731396008	22.10	11,430.26
6100	* COUNTY FLOOD ZN ADM	385.04	.0024685901	385.04	.0024685901	.75	385.79
6120	* COUNTY FLOOD ZN #2	3,794.83	.0243293840	3,794.83	.0243293840	7.35	3,802.18
7770	UNITED WTR CONS DIST	960.46	.0061544125	960.46	.0061544125	1.86	962.32
TRA 93028	Totals:	155,977.80	1.0000000000	155,977.80	1.0000000000	302.17	156,279.97

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,969,162			13,154,979
Unsecured	2,104,700			1,949,100
State Assessed				
	15,073,862		30,217	15,104,079

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	19,655.60	.2068967431	19,655.60	.2068967431	403.48	20,059.08
2007	HI SCH GEN OXNARD	12,808.66	.1348251065	12,808.66	.1348251065	262.93	13,071.59
2015	VTA COM COLLEGE GEN	5,203.75	.0547751471	5,203.75	.0547751471	106.82	5,310.57
2019	VTA COLLEGE CHILD CTR	26.88	.0002829162	26.88	.0002829162	.55	27.43
4001	COUNTY GENERAL FUND	27,497.06	.2894801728	27,497.06	.2894801728	564.54	28,061.60
4002	E.R.A.F.	3,850.18	.0404841138	3,850.18	.0404841138	78.95	3,929.13
4004	E.R.A.F. 93-94 SHIFT	11,789.43	.1240971574	11,789.43	.1240971574	242.01	12,031.44
4005	VTA. CO. OFFICE EDUCATION	2,403.43	.0252987441	2,403.43	.0252987441	49.34	2,452.77
4401	* COUNTY LIBRARY	1,698.97	.0178834898	1,698.97	.0178834898	34.88	1,733.85
6001	* FIRE PROTECTION DIST	6,937.44	.0730241847	6,937.44	.0730241847	142.41	7,079.85
6100	* COUNTY FLOOD ZN ADM	234.52	.0024686321	234.52	.0024686321	4.81	239.33
6120	* COUNTY FLOOD ZN #2	2,311.35	.0243293632	2,311.35	.0243293632	47.45	2,358.80
7770	UNITED WTR CONS DIST	584.58	.0061542292	584.58	.0061542292	12.00	596.58
TRA 93029	Totals:	95,001.85	1.0000000000	95,001.85	1.0000000000	1,950.17	96,952.02

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,837,151			2,855,268
Unsecured	6,441,500			6,618,400
State Assessed				
	9,278,651		195,017	9,473,668

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	22,392.29	.2068967396	22,392.29	.2068967396	225.88	22,618.17
2007	HI SCH GEN OXNARD	14,592.02	.1348249735	14,592.02	.1348249735	147.19	14,739.21
2015	VTA COM COLLEGE GEN	5,928.27	.0547749858	5,928.27	.0547749858	59.80	5,988.07
2019	VTA COLLEGE CHILD CTR	30.61	.0002828910	30.61	.0002828910	.31	30.92
4001	COUNTY GENERAL FUND	31,339.78	.2896743191	31,339.78	.2896743191	316.24	31,656.02
4002	E.R.A.F.	4,393.27	.0404840315	4,393.27	.0404840315	44.20	4,437.47
4004	E.R.A.F. 93-94 SHIFT	13,419.41	.1239907270	13,419.41	.1239907270	135.36	13,554.77
4005	VTA. CO. OFFICE EDUCATION	2,738.15	.0252995778	2,738.15	.0252995778	27.62	2,765.77
4401	* COUNTY LIBRARY	1,935.47	.0178829081	1,935.47	.0178829081	19.52	1,954.99
6001	* FIRE PROTECTION DIST	7,893.89	.0729366289	7,893.89	.0729366289	79.63	7,973.52
6100	* COUNTY FLOOD ZN ADM	267.18	.0024688405	267.18	.0024688405	2.70	269.88
6120	* COUNTY FLOOD ZN #2	2,633.13	.0243291085	2,633.13	.0243291085	26.56	2,659.69
7770	UNITED WTR CONS DIST	665.83	.0061542687	665.83	.0061542687	6.72	672.55
TRA 93030	Totals:	108,229.30	1.0000000000	108,229.30	1.0000000000	1,091.73	109,321.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	10,144,795			10,298,668
Unsecured	457,200			412,500
State Assessed				
	10,601,995		109,173	10,711,168

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1017	EL SCH GEN MESA	2,082.08	.2041231920	2,082.08	.2041231920	31.52	2,113.60
2007	HI SCH GEN OXNARD	1,356.81	.1330175619	1,356.81	.1330175619	20.54	1,377.35
2015	VTA COM COLLEGE GEN	551.20	.0540385259	551.20	.0540385259	8.35	559.55
2019	VTA COLLEGE CHILD CTR	2.80	.0002759606	2.80	.0002759606	.04	2.84
4001	COUNTY GENERAL FUND	2,919.37	.2883708680	2,919.37	.2883708680	44.53	2,963.90
4002	E.R.A.F.	468.85	.0436283277	468.85	.0436283277	6.74	475.59
4004	E.R.A.F. 93-94 SHIFT	1,236.09	.1211831569	1,236.09	.1211831569	18.72	1,254.81
4005	VTA. CO. OFFICE EDUCATION	254.49	.0249513318	254.49	.0249513318	3.85	258.34
4401	* COUNTY LIBRARY	179.99	.0176450452	179.99	.0176450452	2.73	182.72
6001	* FIRE PROTECTION DIST	731.62	.0717263097	731.62	.0717263097	11.08	742.70
6100	* COUNTY FLOOD ZN ADM	24.81	.0024325661	24.81	.0024325661	.38	25.19
6120	* COUNTY FLOOD ZN #2	244.81	.0240000142	244.81	.0240000142	3.71	248.52
7770	UNITED WTR CONS DIST	62.67	.0062257307	62.67	.0062257307	.96	63.63
8600	CALLEGUAS MUN WTR	84.58	.0083814093	84.58	.0083814093	1.29	85.87
TRA 93031	Totals:	10,200.17	1.0000000000	10,200.17	1.0000000000	154.44	10,354.61

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,012,885			1,028,329
Unsecured				
State Assessed				
	1,012,885		15,444	1,028,329

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	3,261.69	.2068957966	3,261.69	.2068957966	47.59	3,309.28
2007	HI SCH GEN OXNARD	2,125.50	.1348248962	2,125.50	.1348248962	31.01	2,156.51
2015	VTA COM COLLEGE GEN	863.49	.0547751864	863.49	.0547751864	12.60	876.09
2019	VTA COLLEGE CHILD CTR	4.47	.0002830810	4.47	.0002830810	.07	4.54
4001	COUNTY GENERAL FUND	4,562.93	.2894808804	4,562.93	.2894808804	66.58	4,629.51
4002	E.R.A.F.	639.00	.0404845860	639.00	.0404845860	9.31	648.31
4004	E.R.A.F. 93-94 SHIFT	1,956.38	.1240971837	1,956.38	.1240971837	28.54	1,984.92
4005	VTA. CO. OFFICE EDUCATION	398.86	.0253010585	398.86	.0253010585	5.82	404.68
4401	* COUNTY LIBRARY	281.89	.0178822305	281.89	.0178822305	4.11	286.00
6001	* FIRE PROTECTION DIST	1,151.20	.0730236875	1,151.20	.0730236875	16.80	1,168.00
6100	* COUNTY FLOOD ZN ADM	38.92	.0024686660	38.92	.0024686660	.57	39.49
6120	* COUNTY FLOOD ZN #2	383.56	.0243292441	383.56	.0243292441	5.60	389.16
7770	UNITED WTR CONS DIST	96.98	.0061535031	96.98	.0061535031	1.42	98.40
TRA 93032	Totals:	15,764.87	1.0000000000	15,764.87	1.0000000000	230.02	15,994.89

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,508,428			1,531,430
Unsecured				
State Assessed				
	1,508,428		23,002	1,531,430

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA	2,839.45	.2068961434	2,839.45	.2068961434	476.59	3,316.04
2007	HI SCH GEN OXNARD	1,850.33	.1348245561	1,850.33	.1348245561	310.57	2,160.90
2015	VTA COM COLLEGE GEN	751.73	.0547743439	751.73	.0547743439	126.17	877.90
2019	VTA COLLEGE CHILD CTR	3.85	.0002821447	3.85	.0002821447	.65	4.50
4001	COUNTY GENERAL FUND	3,972.33	.2894637165	3,972.33	.2894637165	666.79	4,639.12
4002	E.R.A.F.	555.89	.0404835563	555.89	.0404835563	93.26	649.15
4004	E.R.A.F. 93-94 SHIFT	1,703.39	.1241165368	1,703.39	.1241165368	285.91	1,989.30
4005	VTA. CO. OFFICE EDUCATION	347.11	.0252900833	347.11	.0252900833	58.26	405.37
4401	* COUNTY LIBRARY	245.42	.0178837942	245.42	.0178837942	41.20	286.62
6001	* FIRE PROTECTION DIST	1,002.34	.0730350894	1,002.34	.0730350894	168.24	1,170.58
6100	* COUNTY FLOOD ZN ADM	33.88	.0024700365	33.88	.0024700365	5.69	39.57
6120	* COUNTY FLOOD ZN #2	333.86	.0243267832	333.86	.0243267832	56.04	389.90
7770	UNITED WTR CONS DIST	84.45	.0061532157	84.45	.0061532157	14.17	98.62
TRA 93033	Totals:	13,724.03	1.0000000000	13,724.03	1.0000000000	2,303.54	16,027.57

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	633,216			642,870
Unsecured	709,700			930,400
State Assessed				
	1,342,916		230,354	1,573,270

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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	923.37	.2122458033	923.37	.2122458033	14.08	937.45
2007	HI SCH GEN OXNARD	601.67	.1383003196	601.67	.1383003196	9.18	610.85
2015	VTA COM COLLEGE GEN	244.44	.0561869551	244.44	.0561869551	3.73	248.17
2019	VTA COLLEGE CHILD CTR	1.27	.0002909744	1.27	.0002909744	.02	1.29
4001	COUNTY GENERAL FUND	923.56	.2122897953	923.56	.2122897953	14.09	937.65
4002	E.R.A.F.	177.96	.0409035116	177.96	.0409035116	2.71	180.67
4004	E.R.A.F. 93-94 SHIFT	425.43	.0977902497	425.43	.0977902497	6.49	431.92
4005	VTA. CO. OFFICE EDUCATION	113.08	.0259923149	113.08	.0259923149	1.72	114.80
4401	* COUNTY LIBRARY	70.24	.0161442505	70.24	.0161442505	1.07	71.31
6001	* FIRE PROTECTION DIST	687.74	.1580865482	687.74	.1580865482	10.49	698.23
6100	* COUNTY FLOOD ZN ADM	11.04	.0025370930	11.04	.0025370930	.17	11.21
6130	* COUNTY FLOOD ZN #3	48.83	.0112228972	48.83	.0112228972	.74	49.57
8600	CALLEGUAS MUN WTR	37.98	.0087316417	37.98	.0087316417	.58	38.56
8870	CAMARILLO HEALTH CARE	83.86	.0192776455	83.86	.0192776455	1.28	85.14
TRA 93034	Totals:	4,350.47	1.0000000000	4,350.47	1.0000000000	66.35	4,416.82

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	435,215			441,850
Unsecured				
State Assessed				
	435,215		6,635	441,850

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	4,060.19	.2068983315	4,060.19	.2068983315	61.12	4,121.31
2007	HI SCH GEN OXNARD	2,645.86	.1348270553	2,645.86	.1348270553	39.83	2,685.69
2015	VTA COM COLLEGE GEN	1,074.98	.0547773065	1,074.98	.0547773065	16.18	1,091.16
2019	VTA COLLEGE CHILD CTR	5.57	.0002838820	5.57	.0002838820	.08	5.65
4001	COUNTY GENERAL FUND	5,679.46	.2894154617	5,679.46	.2894154617	85.48	5,764.94
4002	E.R.A.F.	794.51	.0404861363	794.51	.0404861363	11.96	806.47
4004	E.R.A.F. 93-94 SHIFT	2,435.77	.1241217319	2,435.77	.1241217319	36.67	2,472.44
4005	VTA. CO. OFFICE EDUCATION	496.58	.0253049080	496.58	.0253049080	7.48	504.06
4401	* COUNTY LIBRARY	350.97	.0178831346	350.97	.0178831346	5.28	356.25
6001	* FIRE PROTECTION DIST	1,433.50	.0730478525	1,433.50	.0730478525	21.58	1,455.08
6100	* COUNTY FLOOD ZN ADM	48.47	.0024687699	48.47	.0024687699	.73	49.20
6120	* COUNTY FLOOD ZN #2	477.47	.0243303135	477.47	.0243303135	7.19	484.66
7770	UNITED WTR CONS DIST	120.78	.0061551163	120.78	.0061551163	1.82	122.60
TRA 93035	Totals:	19,624.11	1.0000000000	19,624.11	1.0000000000	295.40	19,919.51

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,938,889			1,968,429
Unsecured				
State Assessed				
	1,938,889		29,540	1,968,429

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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	3,246.36	.2068974628	3,246.36	.2068974628	5.12	3,251.48
2007	HI SCH GEN OXNARD	2,115.51	.1348264253	2,115.51	.1348264253	3.33	2,118.84
2015	VTA COM COLLEGE GEN	859.46	.0547760616	859.46	.0547760616	1.35	860.81
2019	VTA COLLEGE CHILD CTR	4.49	.0002845404	4.49	.0002845404	.01	4.50
4001	COUNTY GENERAL FUND	4,541.23	.2894165983	4,541.23	.2894165983	7.16	4,548.39
4002	E.R.A.F.	635.23	.0404845835	635.23	.0404845835	1.00	636.23
4004	E.R.A.F. 93-94 SHIFT	1,947.56	.1241209889	1,947.56	.1241209889	3.07	1,950.63
4005	VTA. CO. OFFICE EDUCATION	397.05	.0253070259	397.05	.0253070259	.63	397.68
4401	* COUNTY LIBRARY	280.63	.0178844109	280.63	.0178844109	.44	281.07
6001	* FIRE PROTECTION DIST	1,146.18	.0730481829	1,146.18	.0730481829	1.81	1,147.99
6100	* COUNTY FLOOD ZN ADM	38.73	.0024686290	38.73	.0024686290	.06	38.79
6120	* COUNTY FLOOD ZN #2	381.77	.0243306563	381.77	.0243306563	.60	382.37
7770	UNITED WTR CONS DIST	96.56	.0061544342	96.56	.0061544342	.15	96.71
TRA 93036	Totals:	15,690.76	1.0000000000	15,690.76	1.0000000000	24.73	15,715.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,544,518			1,546,991
Unsecured				
State Assessed				
	1,544,518		2,473	1,546,991

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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	18,969.18	.2041253764	18,969.18	.2041253764	141.86-	18,827.32
2007	HI SCH GEN OXNARD	12,361.41	.1330193985	12,361.41	.1330193985	92.45-	12,268.96
2015	VTA COM COLLEGE GEN	5,022.10	.0540423261	5,022.10	.0540423261	37.56-	4,984.54
2019	VTA COLLEGE CHILD CTR	26.00	.0002801117	26.00	.0002801117	.19-	25.81
4001	COUNTY GENERAL FUND	26,535.16	.2855419947	26,535.16	.2855419947	198.45-	26,336.71
4002	E.R.A.F.	4,054.53	.0436303849	4,054.53	.0436303849	30.32-	4,024.21
4004	E.R.A.F. 93-94 SHIFT	11,383.14	.1224927340	11,383.14	.1224927340	85.13-	11,298.01
4005	VTA. CO. OFFICE EDUCATION	2,319.81	.0249631920	2,319.81	.0249631920	17.35-	2,302.46
4401	* COUNTY LIBRARY	1,639.91	.0176466550	1,639.91	.0176466550	12.26-	1,627.65
6001	* FIRE PROTECTION DIST	6,803.01	.0732063664	6,803.01	.0732063664	50.88-	6,752.13
6100	* COUNTY FLOOD ZN ADM	226.44	.0024368582	226.44	.0024368582	1.69-	224.75
6120	* COUNTY FLOOD ZN #2	2,230.62	.0240034295	2,230.62	.0240034295	16.68-	2,213.94
7770	UNITED WTR CONS DIST	578.70	.0062273418	578.70	.0062273418	4.33-	574.37
8600	CALLEGUAS MUN WTR	779.11	.0083838308	779.11	.0083838308	5.83-	773.28
TRA 93037	Totals:	92,929.12	1.0000000000	92,929.12	1.0000000000	694.98-	92,234.14

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,631,951			7,563,020
Unsecured	1,737,913			1,737,346
State Assessed				
	9,369,864		69,498-	9,300,366

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	59,979.44	.2142340460	59,979.44	.2142340460	4,632.52	64,611.96
2007	HI SCH GEN OXNARD	39,087.52	.1396124375	39,087.52	.1396124375	3,018.93	42,106.45
2015	VTA COM COLLEGE GEN	15,880.02	.0567201365	15,880.02	.0567201365	1,226.50	17,106.52
2019	VTA COLLEGE CHILD CTR	82.05	.0002930549	82.05	.0002930549	6.34	88.39
4001	COUNTY GENERAL FUND	59,799.81	.2135924564	59,799.81	.2135924564	4,618.64	64,418.45
4002	E.R.A.F.	11,504.59	.0410920096	11,504.59	.0410920096	888.56	12,393.15
4004	E.R.A.F. 93-94 SHIFT	27,554.66	.0984194761	27,554.66	.0984194761	2,128.19	29,682.85
4005	VTA. CO. OFFICE EDUCATION	7,334.56	.0261974959	7,334.56	.0261974959	566.49	7,901.05
4401	* COUNTY LIBRARY	4,554.17	.0162665604	4,554.17	.0162665604	351.74	4,905.91
6001	* FIRE PROTECTION DIST	44,655.40	.1594997644	44,655.40	.1594997644	3,448.97	48,104.37
6100	* COUNTY FLOOD ZN ADM	715.71	.0025563506	715.71	.0025563506	55.28	770.99
6120	* COUNTY FLOOD ZN #2	7,052.65	.0251905947	7,052.65	.0251905947	544.71	7,597.36
7770	UNITED WTR CONS DIST	1,771.00	.0063256170	1,771.00	.0063256170	136.78	1,907.78
TRA 93038	Totals:	279,971.58	1.0000000000	279,971.58	1.0000000000	21,623.65	301,595.23

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	28,351,259			30,513,624
Unsecured				
State Assessed				
	28,351,259		2,162,365	30,513,624

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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	1,171.53	.2142332322	1,171.53	.2142332322	18.51	1,190.04
2007	HI SCH GEN OXNARD	763.46	.1396115974	763.46	.1396115974	12.06	775.52
2015	VTA COM COLLEGE GEN	310.18	.0567201896	310.18	.0567201896	4.90	315.08
2019	VTA COLLEGE CHILD CTR	1.62	.0002935923	1.62	.0002935923	.03	1.65
4001	COUNTY GENERAL FUND	1,168.00	.2135902957	1,168.00	.2135902957	18.45	1,186.45
4002	E.R.A.F.	224.62	.0410814035	224.62	.0410814035	3.55	228.17
4004	E.R.A.F. 93-94 SHIFT	537.92	.0983617922	537.92	.0983617922	8.50	546.42
4005	VTA. CO. OFFICE EDUCATION	143.27	.0261973494	143.27	.0261973494	2.26	145.53
4401	* COUNTY LIBRARY	88.96	.0162659362	88.96	.0162659362	1.41	90.37
6001	* FIRE PROTECTION DIST	872.61	.1595725322	872.61	.1595725322	13.79	886.40
6100	* COUNTY FLOOD ZN ADM	13.98	.0025562514	13.98	.0025562514	.22	14.20
6120	* COUNTY FLOOD ZN #2	137.76	.0251905276	137.76	.0251905276	2.18	139.94
7770	UNITED WTR CONS DIST	34.59	.0063253003	34.59	.0063253003	.55	35.14
TRA 93039	Totals:	5,468.50	1.0000000000	5,468.50	1.0000000000	86.41	5,554.91

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	566,690			575,331
Unsecured				
State Assessed				
	566,690		8,641	575,331

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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	42,741.56	.2122458659	42,741.56	.2122458659	644.89	43,386.45
2007	HI SCH GEN OXNARD	27,850.58	.1383002854	27,850.58	.1383002854	420.21	28,270.79
2015	VTA COM COLLEGE GEN	11,314.79	.0561869222	11,314.79	.0561869222	170.72	11,485.51
2019	VTA COLLEGE CHILD CTR	58.59	.0002909451	58.59	.0002909451	.88	59.47
4001	COUNTY GENERAL FUND	42,750.44	.2122899482	42,750.44	.2122899482	645.03	43,395.47
4002	E.R.A.F.	8,237.03	.0409034078	8,237.03	.0409034078	124.28	8,361.31
4004	E.R.A.F. 93-94 SHIFT	19,692.75	.0977902012	19,692.75	.0977902012	297.13	19,989.88
4005	VTA. CO. OFFICE EDUCATION	5,234.28	.0259923779	5,234.28	.0259923779	78.98	5,313.26
4401	* COUNTY LIBRARY	3,251.09	.0161442203	3,251.09	.0161442203	49.05	3,300.14
6001	* FIRE PROTECTION DIST	31,835.09	.1580865292	31,835.09	.1580865292	480.33	32,315.42
6100	* COUNTY FLOOD ZN ADM	510.92	.0025371268	510.92	.0025371268	7.71	518.63
6130	* COUNTY FLOOD ZN #3	2,260.03	.0112228398	2,260.03	.0112228398	34.10	2,294.13
8600	CALLEGUAS MUN WTR	1,758.37	.0087316659	1,758.37	.0087316659	26.53	1,784.90
8870	CAMARILLO HEALTH CARE	3,882.09	.0192776643	3,882.09	.0192776643	58.57	3,940.66
TRA 93040	Totals:	201,377.61	1.0000000000	201,377.61	1.0000000000	3,038.41	204,416.02

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	20,145,158			20,448,999
Unsecured				
State Assessed				
	20,145,158		303,841	20,448,999

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 93041	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=93041

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	1,490,275.94	.2130988427	1,490,275.94	.2132219472	64,706.11-	1,425,569.83
2007	HI SCH GEN OXNARD	974,549.25	.1398772276	974,549.25	.1394341028	44,274.35-	930,274.90
2015	VTA COM COLLEGE GEN	395,252.57	.0566133421	395,252.57	.0565509516	17,524.47-	377,728.10
2019	VTA COLLEGE CHILD CTR	2,084.03	.0002978848	2,084.03	.0002981736	90.02-	1,994.01
4001	COUNTY GENERAL FUND	1,566,521.53	.2234847508	1,566,521.53	.2241308218	68,145.30-	1,498,376.23
4002	E.R.A.F.	289,129.66	.0415387381	289,129.66	.0413673652	13,315.79-	275,813.87
4004	E.R.A.F. 93-94 SHIFT	713,993.69	.1017079216	713,993.69	.1021549907	30,299.78-	683,693.91
4005	VTA. CO. OFFICE EDUCATION	182,538.51	.0260545031	182,538.51	.0261167851	7,750.29-	174,788.22
4401	* COUNTY LIBRARY	114,434.30	.0162210165	114,434.30	.0163727425	4,493.25-	109,941.05
6001	* FIRE PROTECTION DIST	1,039,819.45	.1501450464	1,039,819.45	.1487726681	48,545.78-	991,273.67
6100	* COUNTY FLOOD ZN ADM	17,834.87	.0025535249	17,834.87	.0025517326	786.91-	17,047.96
6120	* COUNTY FLOOD ZN #2	41,212.44	.0051970322	41,212.44	.0058964897	532.09	41,744.53
6130	* COUNTY FLOOD ZN #3	63,136.10	.0098199273	63,136.10	.0090332279	5,573.24-	57,562.86
6764	* CO SER AREA 14 LIGHT	4,513.03	.0005461110	4,513.03	.0006457039	203.08	4,716.11
7770	UNITED WTR CONS DIST	23,956.65	.0030302744	23,956.65	.0034276092	219.94	24,176.59
8600	CALLEGUAS MUN WTR	30,622.58	.0049190926	30,622.58	.0043813404	3,152.14-	27,470.44
8870	CAMARILLO HEALTH CARE	39,443.15	.0048947639	39,443.15	.0056433477	1,358.01	40,801.16
Prime = 93 Totals:		6,989,317.75	1.0000000000	6,989,317.75	1.0000000000	306,344.31-	6,682,973.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	676,090,291			645,812,841
Unsecured	26,162,846			25,805,865
State Assessed				
	702,253,137		30,634,431-	671,618,706

FUND NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1002	SB CO SCHOOLS SP ED	6,056.91	.0000294489	6,056.91	.0000294529	201.51-	5,855.40
1005	EL SCH GEN BRIGGS	519,734.93	.0025269646	519,734.93	.0025273130	59,588.32	579,323.25
1015	EL SCH GEN PT HUE	2,277,612.21	.0110738093	2,277,612.21	.0110753358	124,707.03	2,402,319.24
1017	EL SCH GEN MESA	1,490,275.94	.0072457601	1,490,275.94	.0072467588	64,706.11-	1,425,569.83
1025	EL SCH GEN MUPU Net Transfers:	68,483.91 1,097.65-	.0003329705	67,386.26	.0003276789	1,253.51-	66,132.75
1029	EL SCH GEN OCN VIEW	2,046,837.16	.0099517751	2,046,837.16	.0099531469	49,642.17	2,096,479.33
1031	EL SCH GEN OXNARD Net Transfers:	550,062.71 1.37-	.0026744191	550,061.34	.0026747811	85,233.50-	464,827.84
1035	EL SCH GEN PL VLY Net Transfers:	4,157,510.82 104.63	.0202139249	4,157,615.45	.0202172200	144,079.53	4,301,694.98
1037	EL SCH GEN RIO	1,282,162.01	.0062339048	1,282,162.01	.0062347641	4,492.83	1,286,654.84
1043	EL SCH GEN ST CLARA	157,944.77	.0007679315	157,944.77	.0007680374	3,691.75	161,636.52
1045	EL SCH GEN ST PAULA	330,526.92	.0016070304	330,526.92	.0016072519	130,376.27-	200,150.65
1051	EL SCH GEN SOMIS	1,478,565.66	.0071888244	1,478,565.66	.0071898153	43,224.34	1,521,790.00
1105	UNI SCH CUYAMA JT	161,041.51	.0007829880	161,041.51	.0007830959	5,357.77-	155,683.74
1108	ALLAN HANCOCK COLLEGE	22,075.63	.0001073323	22,075.63	.0001073471	734.44-	21,341.19
2001	UNI SCH GEN CONEJO VLY Net Transfers:	10,142,654.07 7,715.78-	.0493138457	10,134,938.29	.0492831238	446,177.12	10,581,115.41
2002	UNI SCH GEN FILLMORE	2,554,243.35	.0124187971	2,554,243.35	.0124205089	106,191.28-	2,448,052.07
2004	UNIFIED SCH GEN OJAI	7,925,599.72	.0385344703	7,925,599.72	.0385397820	367,188.24	8,292,787.96
2007	HI SCH GEN OXNARD Net Transfers:	9,939,989.10 78.76	.0483284834	9,940,067.86	.0483355282	172,688.67	10,112,756.53
2010	HI SCH GEN ST PAULA Net Transfers:	878,169.25 972.23-	.0042696815	877,197.02	.0042655424	40,674.81-	836,522.21
2013	UNIFIED SCH GEN SIMI	1,612,452.00	.0078397832	1,612,452.00	.0078408639	93,345.15	1,705,797.15
2014	UNIFIED SCH GEN VTA Net Transfers:	9,475,589.62 25.81-	.0460705612	9,475,563.81	.0460767862	1,832,028.80-	7,643,535.01

FUND NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN Net Transfers:	11,207,956.20 1,567.66-	.0544933722	11,206,388.54	.0544932607	41,350.89-	11,165,037.65
2019	VTA COLLEGE CHILD CTR Net Transfers:	57,741.08 8.10-	.0002807386	57,732.98	.0002807379	214.42-	57,518.56
2020	UN SCH GEN OAK PARK	10,512,183.88	.0511105092	10,512,183.88	.0511175544	345,217.66	10,857,401.54
2021	UNIFIED SCH GEN MRPK	1,247,038.88	.0060631352	1,247,038.88	.0060639710	33,086.53	1,280,125.41
2022	UNI SCH LAS VIRGENES	2,474,832.43	.0120326991	2,474,832.43	.0120343577	133,543.12	2,608,375.55
2025	UNI SCH GEN EL TEJON	237,257.99	.0011535545	237,257.99	.0011537135	12,305.61	249,563.60
4001	COUNTY GENERAL FUND Net Transfers: Negotiated Revenue:	42,332,410.33 5,985.02- 4,823.95-	.2058212712	42,321,601.36	.2057970813	175,503.69-	42,146,097.67
4002	E.R.A.F. Net Transfers:	9,343,527.84 1,373.05-	.0454284734	9,342,154.79	.0454280587	43,872.70-	9,298,282.09
4003	CITY E.R.A.F. 92-93 SH Net Transfers:	558.12 84.72	.0000027136	642.84	.0000031259	41.75-	601.09
4004	E.R.A.F. 93-94 SHIFT Net Transfers:	19,596,002.58 2,724.09-	.0952762700	19,593,278.49	.0952761568	71,508.59-	19,521,769.90
4005	VTA. CO. OFFICE EDUCATION Net Transfers:	4,280,526.57 503.19-	.0208120306	4,280,023.38	.0208124525	22,951.47	4,302,974.85
4401	* COUNTY LIBRARY Net Transfers: Negotiated Revenue:	3,103,710.04 931.64- 442.19-	.0150903183	3,102,336.21	.0150857179	7,996.79-	3,094,339.42
6001	* FIRE PROTECTION DIST Net Transfers: Negotiated Revenue:	31,674,674.43 4,446.26- 4,423.66-	.1540030841	31,665,804.51	.1539811807	132,666.17-	31,533,138.34
6100	* COUNTY FLOOD ZN ADM Net Transfers: Negotiated Revenue:	504,043.19 70.46- 69.47-	.0024506710	503,903.26	.0024503284	1,975.24-	501,928.02
6110	* COUNTY FLOOD ZN #1 Negotiated Revenue:	1,085,658.43 694.32-	.0052784993	1,084,964.11	.0052758506	107,392.98-	977,571.13
6120	* COUNTY FLOOD ZN #2 Net Transfers:	1,122,561.32 164.01-	.0054579221	1,122,397.31	.0054578769	1,976.33-	1,120,420.98

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FUND NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
6130	* COUNTY FLOOD ZN #3 Net Transfers: Negotiated Revenue:	674,514.75 254.01- 74.78-	.0032795081	674,185.96	.0032783614	11,476.64	685,662.60
6136	* FLD ZN #3 SP ZN SIMI	7,206.49	.0000350381	7,206.49	.0000350430	414.51	7,621.00
6140	* COUNTY FLOOD ZN #4	80,741.58	.0003925676	80,741.58	.0003926218	3,693.42	84,435.00
6753	* CO SERV AREA 3 CHAFE	6,944.85	.0000337660	6,944.85	.0000337707	603.96	7,548.81
6754	* CO SERV AREA 4 TRIUN	688,221.35	.0033461500	688,221.35	.0033466112	24,994.13	713,215.48
6764	* CO SER AREA 14 LIGHT	366,474.27	.0017818074	366,474.27	.0017820530	17,217.08	383,691.35
6789	*CO SERVICE AREA	3,138.80	.0000152609	3,138.80	.0000152630	29.46-	3,109.34
7059	OJAI VALLEY SAN DIST Negotiated Revenue:	277,762.96 12,204.62	.0013504907	289,967.58	.0014100242	11,991.89	301,959.47
7081	SATICOY SAN	27,425.07	.0001333414	27,425.07	.0001333598	2,141.64	29,566.71
7111	CONEJO REC & PK Net Transfers:	884,697.88 1,222.78-	.0043014239	883,475.10	.0042960708	37,788.88	921,263.98
7120	FILL-PIRU MEM	58,865.91	.0002862076	58,865.91	.0002862470	2,474.14-	56,391.77
7135	PL VLY REC & PK Net Transfers:	596,931.51 29.07	.0029022964	596,960.58	.0029028378	24,380.54	621,341.12
7141	SIMI REC & PK	1,629,413.35	.0079222497	1,629,413.35	.0079233418	61,272.82	1,690,686.17
7143	SIMI REC & PK SPEC ZN	185,946.81	.0009040782	185,946.81	.0009042028	6,513.91	192,460.72
7155	BARDSDALE CEMETERY	14,382.72	.0000699292	14,382.72	.0000699388	104.71	14,487.43
7180	PIRU CEMETERY	7,402.32	.0000359903	7,402.32	.0000359952	733.71-	6,668.61
7190	SIMI PUBLIC CEMETERY	2,192.64	.0000106607	2,192.64	.0000106621	126.85	2,319.49
7230	HIDDEN VLY MUN WATER Negotiated Revenue:	7,562.20 211.13-	.0000367676	7,351.07	.0000357460	181.94	7,533.01
7350	MEINERS OAKS CO WTR	138,198.00	.0006719222	138,198.00	.0006720149	8,039.93	146,237.93
7365	CHANNEL ISLAND COM SER	64,282.00	.0003125407	64,282.00	.0003125838	3,525.88	67,807.88
7370	PL VLY CO WTR	222,491.68	.0010817603	222,491.68	.0010819094	6,065.62-	216,426.06

FUND NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
7380	VTA RIV CO WTR	32,299.50	.0001570410	32,299.50	.0001570626	1,560.23	33,859.73
7560	MONTALVO COMM SERV DIST Net Transfers:	117.07 8.35-	.0000005692	108.72	.0000005287	34.79-	73.93
7580	VENTURA PORT	1,284.45	.0000062450	1,284.45	.0000062459	771.47-	512.98
7586	BLANCHARD/SANTA PAULA LIB Net Transfers:	102,945.42 114.54-	.0005005233	102,830.88	.0005000353	4,764.30-	98,066.58
7735	OXNARD DRAIN #1	3,106.04	.0000151016	3,106.04	.0000151037	670.40-	2,435.64
7765	OJAI WATER CONS DIST	7,529.46	.0000366084	7,529.46	.0000366135	315.50	7,844.96
7770	UNITED WTR CONS DIST Net Transfers:	302,528.24 41.33-	.0014709001	302,486.91	.0014709019	1,402.85	303,889.76
7780	VTA CO RES CONS DIST	5,285.60	.0000256987	5,285.60	.0000257023	1,061.74-	4,223.86
8002	CAMARILLO VRSD Net Transfers: Negotiated Revenue:	150.72 14.87 165.59-	.0000007328				
8063	SIMI VALLEY CITY SAN U	171,553.35	.0008340968	171,553.35	.0008342118	10,096.65	181,650.00
8072	THOUSAND OAKS VRSD Net Transfers:	933.53 141.71	.0000045388	1,075.24	.0000052286	69.84-	1,005.40
8501	CAMARILLO SAN M & O	23,614.52	.0001148144	23,614.52	.0001148302	1,032.19	24,646.71
8600	CALLEGUAS MUN WTR Net Transfers:	990,211.68 187.59-	.0048144347	990,024.09	.0048141862	36,170.93	1,026,195.02
8604	CASITAS MUN WTR Negotiated Revenue:	1,081,999.83 696.60-	.0052607111	1,081,303.23	.0052580489	108,296.72-	973,006.51
8650	CAMROSA CO WTR	149,762.12	.0007281473	149,762.12	.0007282477	4,847.87	154,609.99
8817	BELL CYN COM SERVICES	520,074.06	.0025286135	520,074.06	.0025289620	28,066.21	548,140.27
8854	CASTAIC LK WTR AGCY	43,795.87	.0002129366	43,795.87	.0002129660	647.92-	43,147.95
8855	ANTE VLY RESOURCE CONS	1.14	.0000000055	1.14	.0000000055	.02	1.16
8870	CAMARILLO HEALTH CARE Net Transfers:	420,150.00 11.13	.0020427801	420,161.13	.0020431158	17,972.57	438,133.70

*** Total Unincorporated Areas ***						
FUND NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment
Current Year Allocation						
8890	RES CONS DIST ST MONICA M	15,173.79	.0000737754	15,173.79	.0000737855	498.22
Unincorporated Totals:						
		205,675,585.04	1.0000000000	205,647,237.94	1.0000000000	604,516.15 - 205,042,721.79

		*** Total Unincorporated Areas ***					
FUND NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation

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

	Prior Year A/V	Transfers	Current Year AVI	
Secured	20,056,131,995	2,922,578-		20,010,814,586
Unsecured	598,751,448			580,696,355
State Assessed	2,580,497			2,578,806
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	20,657,463,940	2,922,578-	60,451,615-	20,594,089,747

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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 Negotiated Revenue:	878,563.70 239.46	.0007397662	878,803.16	23,485.82-	855,317.34	.0006944845
1015	EL SCH GEN PT HUE Negotiated Revenue:	7,383,115.60 1,435.91	.0062167140	7,384,551.51	290,977.40	7,675,528.91	.0062322314
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 Negotiated Revenue:	22,739,531.38 1,435.95-	.0191470878	22,738,095.43	806,335.59	23,544,431.02	.0191171638
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 Net Transfers: Negotiated Revenue:	99,415,937.88 .01- 3,618.05	.0837099787	99,419,555.92	4,193,699.95	103,613,255.87	.0841299406
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 Negotiated Revenue:	51,018,263.97 .03-	.0429582809	51,018,263.94	1,974,678.39	52,992,942.33	.0430282115
2010	HI SCH GEN ST PAULA Negotiated Revenue:	3,569,200.18 201.78	.0030053297	3,569,401.96	9,127.82	3,578,529.78	.0029056272
2013	UNIFIED SCH GEN SIMI Negotiated Revenue:	51,533,471.06 1,037.19-	.0433920944	51,532,433.87	2,270,619.94	53,803,053.81	.0436859906
2014	UNIFIED SCH GEN VTA	57,291,427.89	.0482403960	57,291,427.89	715,382.21	58,006,810.10	.0470992775

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 Negotiated Revenue:	63,570,405.11 489.26	.0535274059	63,570,894.37	2,330,725.14	65,901,619.51	.0535095562
2019	VTA COLLEGE CHILD CTR Negotiated Revenue:	327,650.86 2.51	.0002758878	327,653.37	11,994.03	339,647.40	.0002757805
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 Net Transfers: Negotiated Revenue: Prior Year Tea Tea Transfer:	235,779,196.97 .02 224,877.21 16,554,043.34- 270,149.70	.1985270760 .0139387974-	236,004,074.20 16,283,893.64-	9,020,924.02 785,329.48-	245,024,998.22 17,069,223.12-	.1850912378 (TEA Pcnt = .0138595464- Included)
		219,720,180.56	.1845882786	219,720,180.56	8,235,594.54	227,955,775.10	
4002	E.R.A.F. Negotiated Revenue:	54,660,361.87 1,371.53-	.0460249918	54,658,990.34	1,915,812.48	56,574,802.82	.0459365432
4003	CITY E.R.A.F. 92-93 SH Prior Year Tea	1,456,268.17 1,432,288.92	.0012262036 .0012060126	1,456,268.17 1,432,288.92	50,078.40 65,388.83	1,506,346.57 1,497,677.75	.0024391511 .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 Negotiated Revenue:	112,667,252.65 2,934.91-	.0948678202	112,664,317.74	3,927,781.11	116,592,098.85	.0946682572
4005	VTA. CO. OFFICE EDUCATION Negotiated Revenue:	21,148,758.97 152.51	.0178076292	21,148,911.48	788,827.28	21,937,738.76	.0178125921
4401	* COUNTY LIBRARY Net Transfers: Negotiated Revenue:	5,859,196.03 882.95- 442.19-	.0049336531	5,857,870.89	137,201.84	5,995,072.73	.0048677663
6001	* FIRE PROTECTION DIST Net Transfers: Negotiated Revenue:	126,889,818.32 1.09- 7,223.55-	.1068434721	126,882,593.68	4,088,502.98	130,971,096.66	.1063434451
6100	* COUNTY FLOOD ZN ADM Negotiated Revenue:	2,887,415.25 36.73-	.0024312547	2,887,378.52	106,974.55	2,994,353.07	.0024312984
6110	* COUNTY FLOOD ZN #1	2,136,269.82	.0017987770	2,135,575.50	46,365.22-	2,089,210.28	.0016963576

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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-					

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

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 Negotiated Revenue:	4,077,798.61 2,668.39	.0034335786	4,080,467.00	77,207.69	4,157,674.69	.0033758704
8060	CITY SIMI VALLEY Negotiated Revenue:	7,136,916.23 146.15-	.0060094097	7,136,770.08	311,097.06	7,447,867.14	.0060473789
8061	CITY SIMI VALLEY - TEA Prior Year Tea Tea Transfer:	11,355.56 3,957,380.64 203,322.49-	.0000095616 .0033321845	11,355.56 3,754,058.15	1,501.09 167,722.54	12,856.65 3,921,780.69	.0031947727 .0031843336
		3,765,413.71	.0033417461	3,765,413.71	169,223.63	3,934,637.34	
8062	SIMI VALLEY CITY SAN Negotiated Revenue:	8,096,784.82 214.94-	.0068176361	8,096,569.88	363,278.06	8,459,847.94	.0068690680
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 Negotiated Revenue:	695,340.33 24.66-	.0005854889	695,315.67	29,902.33	725,218.00	.0005888489
8070	CITY THOUSAND OAKS Net Transfers: Negotiated Revenue:	6,273,588.37 882.95 2,808.34	.0052855019	6,277,279.66	241,106.15	6,518,385.81	.0052926762
8071	CITY THOUSAND OAKS - TEA Negotiated Revenue: Prior Year Tea Tea Transfer:	349.07 371.89 7,755,576.70 60,157.17-	.0000002939 .0065303328	720.96 7,695,419.53	25.86 362,923.08	746.82 8,058,342.61	.0065436677 .0065430613
		7,696,140.49	.0065306267	7,696,140.49	362,948.94	8,059,089.43	
8072	THOUSAND OAKS VRSD Negotiated Revenue:	1,079,602.95 43.60	.0009090448	1,079,646.55	48,001.25	1,127,647.80	.0009156062
8080	CITY SAN BUENAVENTURA Net Transfers: Negotiated Revenue:	23,271,773.34 1.09 12.30	.0195952449	23,271,786.73	1,235,982.46	24,507,769.19	.0198993570
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 Net Transfers: Negotiated Revenue:	7,953,933.73 .01- 191.62	.0066973529	7,954,125.34	361,411.88	8,315,537.22	.0067518933

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 Negotiated Revenue:	216,295.55 216,295.55-	.0001821247		2,983.59	2,983.59	.0000024226
8604	CASITAS MUN WTR Negotiated Revenue:	2,307,659.90 696.60-	.0019430905	2,306,963.30	35,583.02-	2,271,380.28	.0018442726
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

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