

DDR - OTHER Balance 13,403.00

	Current Year AB8 Factors from the TRA History Report City section	Bonds that contribute to the RDA from the 323 report (rates from Board Letter)	Total Apportionment Factor	Factor the Factor	DDR - Other Distribution/Apportionment	Category totals	MANUAL ROUNDING FINAL DDR - OTHER DISTRIBUTION
Balance to Cities							
8000 City of Camarillo	0.0059662404		0.0059662404	0.0059016520	79.10		79.10
8001 City of Camarillo TEA	0.0390796526		0.0390796526	0.0386565904	518.11		518.11
8002 Camarillo VRSD	0.0037459241		0.0037459241	0.0037053721	49.66		49.66
8501 Camarillo San M & O	0.0095195801		0.0095195801	0.0094165246	126.21		126.21
8802 Cam Lte Maint Ctr Zn	0.0055844342		0.0055844342	0.0055239791	74.04		74.04
8803 Cam Lte Maint Res Zn	0.0067026086		0.0067026086	0.0066300486	88.86		88.86
8804 Cam Lte Maint Mgf & In	0.0011552155		0.0011552155	0.0011427096	15.32		15.32
8805 Can Lte Maint Comm	0.0024651489		0.0024651489	0.0024384621	32.68		32.68
8806 Cam Maint Dist MD A	0.0064496716		0.0064496716	0.0063798498	85.51		85.51
TOTAL DISTRIBUTION TO CITY					1,069.49		1,069.49
Balance to Counties							
4001 Prop 13 Max 1% Tax (County General Fund)	0.1680347222		0.1680347222	0.1662156390	2,227.79		2,227.79
4401 Ventura County Library	0.0000001109		0.0000001109	0.0000001097	0.00		0.00
6001 Ventura County Fire Protection	0.1470118419		0.1470118419	0.1454203448	1,949.07		1,949.07
6100 VC Watershed Protection Admin	0.0023066661		0.0023066661	0.0022816950	30.58		30.58
6130 VC County Control Flood Zone #3	0.0107249981		0.0107249981	0.0106088931	142.19		142.19
TOTAL DISTRIBUTION TO COUNTY					4,349.63		4,349.63
Balance to Special Districts							
7135 Pl Vly Rec & Park	0.0450792162		0.0450792162	0.0445912049	597.66		597.66
7370 Pl Vly Co Wtr	0.0006435606		0.0006435606	0.0006365936	8.53		8.53
71/7372 Pl Vly Co Wtr BLO		0.0127920000	0.0127920000	0.0126535184	169.60		169.60
7770 United Wtr Conservation District	0.0007782762		0.0007782762	0.0007698509	10.32		10.32
7771 United Wtr Cons Import		0.0072310000	0.0072310000	0.0071527198	95.87		95.87
8600 Calleguas Muni Wtr	0.0083968193		0.0083968193	0.0083059184	111.32		111.32
8750 Metropolitan Wtr		0.0035000000	0.0035000000	0.0034621103	46.40		46.40
8870 Camarillo Health Care District	0.0171833140		0.0171833140	0.0169972937	227.81		227.81
TOTAL DISTRIBUTION TO SPECIAL DISTRICTS					1,267.51		1,267.51
Balance to K-12 Schools							
1035 El Sch Gen Pl Vly	0.1578789941		0.1578789941	0.1561698532	2,093.14		2,093.14
2007 Hi Sch Gen Oxnard	0.1267696135		0.1267696135	0.1253972515	1,680.70		1,680.70
TOTAL DISTRIBUTION TO K - 12 SCHOOLS					3,773.84		3,773.84
Balance to Community Colleges							
2015 VTA Com College Gen	0.0514986113		0.0514986113	0.0509411059	682.76		682.76
2019 VTA College Child Ctr	0.0002637589		0.0002637589	0.0002609035	3.50		3.50
TOTAL DISTRIBUTION TO COLLEGES					686.26		686.26
4005 County Office of Education	0.0232147608		0.0232147608	0.0229634462	307.78	307.78	307.78
ERAF							
4002 ERAF 92-93 Shift	0.0468488829		0.0468488829	0.0463417138	621.13		621.13
4003 City ERAF 92-93 Shift	0.0051641358		0.0051641358	0.0051082307	68.46		68.46
4004 ERAF 93-94 Shift	0.0949543568		0.0949543568	0.0939264153	1,258.90		1,258.90
TOTAL DISTRIBUTION TO ERAF					1,948.49		1,948.49
	0.9874211156	0.0235230000	1.0109441156	1.0000000000	13,403.00	13,403.00	13,403.00
			1.0109441156	must total to 1			
Non-RDA districts							
1017 El Sch Gen Mesa	0.0073604109						
1037 El Sch Gen Rio	0.0006659192						
1051 El Sch Gen Somis	0.0010010949						
6120 VC County Control Flood Zone #2	0.0000848871						
8650 Camrosa Co Wtr	0.0034665723						
	1.0000000000						
must total to 1							