Prime: FILLMORE CITY TRA: 01001

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	2,060,816.59	.3267846571	2,060,816.59	.3267846571	54,473.08-	2,006,343.51
2015	VTA COM COLLEGE GEN	343,375.23	.0544491716	343,375.23	.0544491716	9,076.36-	334,298.87
2019	VTA COLLEGE CHILD CTR	1,775.28	.0002815079	1,775.28	.0002815079	46.93-	1,728.35
4001	COUNTY GENERAL FUND	1,693,590.20	.3145071825	1,693,590.20	.3145071825	52,426.52-	1,641,163.68
4002	E.R.A.F.	127,962.05		127,962.05			127,962.05
4004	E.R.A.F. 93-94 SHIFT	327,278.11		327,278.11			327,278.11
4005	VTA. CO. OFFICE EDUCATION	151,725.77	.0240592276	151,725.77	.0240592276	4,010.53-	147,715.24
4401	* COUNTY LIBRARY	102,967.91	.0163265097	102,967.91	.0163265097	2,721.53-	100,246.38
6100	* COUNTY FLOOD ZN ADM	16,042.15	.0025436660	16,042.15	.0025436660	424.01-	15,618.14
6120	* COUNTY FLOOD ZN #2	159,448.15	.0252819618	159,448.15	.0252819618	4,214.35-	155,233.80
7120	FILL-PIRU MEM	49,721.02	.0078836736	49,721.02	.0078836736	1,314.16-	48,406.86
7155	BARDSDALE CEMETERY	18,418.81	.0029196144	18,418.81	.0029196144	486.68-	17,932.13
7770	UNITED WTR CONS DIST	43,120.25	.0068361611	43,120.25	.0068361611	1,139.55-	41,980.70
8010	CITY FILLMORE	1,210,100.71	.2181266667	1,210,100.71	.2181266667	36,360.43-	1,173,740.28
TRA 01001	Totals:	6,306,342.23	1.0000000000	6,306,342.23	1.0000000000	166,694.13-	6,139,648.10

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	615,116,109			600,511,275
Unsecured	18,839,750			16,775,171
State Assessed				
	633,955,859		16,669,413-	617,286,446

Prime: FILLMORE CITY TRA: 01002

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	140,679.76	.3400712356	140,679.76	.3400712356	6,162.07-	134,517.69
2015	VTA COM COLLEGE GEN	23,439.83	.0566621017	23,439.83	.0566621017	1,026.71-	22,413.12
2019	VTA COLLEGE CHILD CTR	121.06	.0002926392	121.06	.0002926392	5.30-	115.76
4001	COUNTY GENERAL FUND	75,312.40	.1820559938	75,312.40	.1820559938	3,298.87-	72,013.53
4002	E.R.A.F.	19,651.58	.0475046096	19,651.58	.0475046096	860.78-	18,790.80
4004	E.R.A.F. 93-94 SHIFT	48,646.92	.1175962516	48,646.92	.1175962516	2,130.84-	46,516.08
4005	VTA. CO. OFFICE EDUCATION	10,354.97	.0250314897	10,354.97	.0250314897	453.57-	9,901.40
4401	* COUNTY LIBRARY	6,720.74	.0162463482	6,720.74	.0162463482	294.38-	6,426.36
6100	* COUNTY FLOOD ZN ADM	1,056.16	.0025531051	1,056.16	.0025531051	46.26-	1,009.90
6120	* COUNTY FLOOD ZN #2	10,410.24	.0251650960	10,410.24	.0251650960	455.99-	9,954.25
7120	FILL-PIRU MEM	3,230.93	.0078102756	3,230.93	.0078102756	141.52-	3,089.41
7155	BARDSDALE CEMETERY	1,151.63	.0027838938	1,151.63	.0027838938	50.44-	1,101.19
7770	UNITED WTR CONS DIST	2,539.88	.0061397677	2,539.88	.0061397677	111.25-	2,428.63
8010	CITY FILLMORE	70,361.21	.1700871924	70,361.21	.1700871924	3,081.97-	67,279.24
TRA 01002	Totals:	413,677.31	1.0000000000	413,677.31	1.0000000000	18,119.95-	395,557.36

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	41,181,796			39,384,101
Unsecured	111,800			97,500
State Assessed				
	41,293,596		1,811,995-	39,481,601

Prime: FILLMORE CITY TRA: 01003

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	36,587.50	.3398601349	36,587.50	.3398601349	171.69	36,759.19
2015	VTA COM COLLEGE GEN	6,096.21	.0566274863	6,096.21	.0566274863	28.61	6,124.82
2019	VTA COLLEGE CHILD CTR	31.16	.0002894039	31.16	.0002894039	.15	31.31
4001	COUNTY GENERAL FUND	19,973.54	.1855334428	19,973.54	.1855334428	93.74	20,067.28
4002	E.R.A.F.	4,670.59	.0433849811	4,670.59	.0433849811	21.92	4,692.51
4004	E.R.A.F. 93-94 SHIFT	10,787.64	.1002060913	10,787.64	.1002060913	50.62	10,838.26
4005	VTA. CO. OFFICE EDUCATION	2,689.74	.0249848942	2,689.74	.0249848942	12.62	2,702.36
4401	* COUNTY LIBRARY	1,748.25	.0162394542	1,748.25	.0162394542	8.20	1,756.45
6100	* COUNTY FLOOD ZN ADM	274.90	.0025536028	274.90	.0025536028	1.29	276.19
6120	* COUNTY FLOOD ZN #2	2,707.15	.0251466227	2,707.15	.0251466227	12.70	2,719.85
7120	FILL-PIRU MEM	841.36	.0078154074	841.36	.0078154074	3.95	845.31
7155	BARDSDALE CEMETERY	302.19	.0028070775	302.19	.0028070775	1.42	303.61
7770	UNITED WTR CONS DIST	691.34	.0064218594	691.34	.0064218594	3.24	694.58
8010	CITY FILLMORE	20,253.00	.1881295415	20,253.00	.1881295415	95.04	20,348.04
TRA 01003	Totals:	107,654.57	1.0000000000	107,654.57	1.0000000000	505.19	108,159.76

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,810,862			10,861,381
Unsecured				
State Assessed				
	10,810,862		50,519	10,861,381

Prime: FILLMORE CITY TRA: 01004

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	11,017.52	.3397334487	11,017.52	.3397334487	212.40	11,229.92
2015	VTA COM COLLEGE GEN	1,835.47	.0565981655	1,835.47	.0565981655	35.39	1,870.86
2019	VTA COLLEGE CHILD CTR	9.24	.0002849716	9.24	.0002849716	.18	9.42
4001	COUNTY GENERAL FUND	5,931.08	.1828896211	5,931.08	.1828896211	114.34	6,045.42
4002	E.R.A.F.	1,466.48	.0452198746	1,466.48	.0452198746	28.27	1,494.75
4004	E.R.A.F. 93-94 SHIFT	3,895.49	.1201205723	3,895.49	.1201205723	75.10	3,970.59
4005	VTA. CO. OFFICE EDUCATION	803.93	.0247899046	803.93	.0247899046	15.50	819.43
4401	* COUNTY LIBRARY	526.66	.0162398804	526.66	.0162398804	10.15	536.81
6100	* COUNTY FLOOD ZN ADM	82.84	.0025542387	82.84	.0025542387	1.60	84.44
6120	* COUNTY FLOOD ZN #2	816.05	.0251633006	816.05	.0251633006	15.73	831.78
7120	FILL-PIRU MEM	253.08	.0078041076	253.08	.0078041076	4.88	257.96
7155	BARDSDALE CEMETERY	93.57	.0028851735	93.57	.0028851735	1.80	95.37
7770	UNITED WTR CONS DIST	197.45	.0060885872	197.45	.0060885872	3.81	201.26
8010	CITY FILLMORE	5,501.03	.1696281536	5,501.03	.1696281536	106.05	5,607.08
TRA 01004	Totals:	32,429.89	1.0000000000	32,429.89	1.0000000000	625.20	33,055.09

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,251,080			3,313,600
Unsecured				
State Assessed				
	3,251,080		62,520	3,313,600

Prime: FILLMORE CITY TRA: 01005

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	315,229.46	.3280891973	315,229.46	.3280891973	62,901.94-	252,327.52
2015	VTA COM COLLEGE GEN	52,523.80	.0546664987	52,523.80	.0546664987	10,480.77-	42,043.03
2019	VTA COLLEGE CHILD CTR	271.49	.0002825682	271.49	.0002825682	54.17-	217.32
4001	COUNTY GENERAL FUND	192,502.26	.2003553202	192,502.26	.2003553202	38,412.53-	154,089.73
4002	E.R.A.F.	46,929.03	.0488434965	46,929.03	.0488434965	9,364.38-	37,564.65
4004	E.R.A.F. 93-94 SHIFT	120,006.40	.1249020378	120,006.40	.1249020378	23,946.48-	96,059.92
4005	VTA. CO. OFFICE EDUCATION	23,208.15	.0241549252	23,208.15	.0241549252	4,631.03-	18,577.12
4401	* COUNTY LIBRARY	15,062.67	.0156771540	15,062.67	.0156771540	3,005.66-	12,057.01
6100	* COUNTY FLOOD ZN ADM	2,367.42	.0024639957	2,367.42	.0024639957	472.40-	1,895.02
6120	* COUNTY FLOOD ZN #2	23,329.36	.0242810879	23,329.36	.0242810879	4,655.22-	18,674.14
7120	FILL-PIRU MEM	7,243.54	.0075390362	7,243.54	.0075390362	1,445.40-	5,798.14
7155	BARDSDALE CEMETERY	2,575.25	.0026803235	2,575.25	.0026803235	513.88-	2,061.37
7770	UNITED WTR CONS DIST	5,754.42	.0059891868	5,754.42	.0059891868	1,148.26-	4,606.16
8010	CITY FILLMORE	153,800.90	.1600751720	153,800.90	.1600751720	30,689.94-	123,110.96
TRA 01005	Totals:	960,804.15	1.0000000000	960,804.15	1.0000000000	191,722.06-	769,082.09

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	95,137,073			75,998,249
Unsecured	104,282			70,900
State Assessed				
	95,241,355		19,172,206-	76,069,149

Prime: FILLMORE CITY TRA: 01006

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	16,656.60	.3400422803	16,656.60	.3400422803	781.67-	15,874.93
2015	VTA COM COLLEGE GEN	2,774.55	.0566416828	2,774.55	.0566416828	130.20-	2,644.35
2019	VTA COLLEGE CHILD CTR	13.69	.0002795394	13.69	.0002795394	.64-	13.05
4001	COUNTY GENERAL FUND	8,909.95	.1818528685	8,909.95	.1818528685	418.04-	8,491.91
4002	E.R.A.F.	2,464.37	.0481879761	2,464.37	.0481879761	110.77-	2,353.60
4004	E.R.A.F. 93-94 SHIFT	5,883.71	.1205586973	5,883.71	.1205586973	277.13-	5,606.58
4005	VTA. CO. OFFICE EDUCATION	1,223.79	.0249830293	1,223.79	.0249830293	57.43-	1,166.36
4401	* COUNTY LIBRARY	795.89	.0162463063	795.89	.0162463063	37.35-	758.54
6100	* COUNTY FLOOD ZN ADM	124.99	.0025512779	124.99	.0025512779	5.86-	119.13
6120	* COUNTY FLOOD ZN #2	1,232.14	.0251541470	1,232.14	.0251541470	57.82-	1,174.32
7120	FILL-PIRU MEM	381.96	.0077961691	381.96	.0077961691	17.92-	364.04
7155	BARDSDALE CEMETERY	131.65	.0027723234	131.65	.0027723234	6.37-	125.28
7770	UNITED WTR CONS DIST	299.62	.0060939186	299.62	.0060939186	14.01-	285.61
8010	CITY FILLMORE	8,091.06	.1668397840	8,091.06	.1668397840	383.52-	7,707.54
TRA 01006	Totals:	48,983.97	1.0000000000	48,983.97	1.0000000000	2,298.73-	46,685.24

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,866,128			4,636,255
Unsecured				
State Assessed				
	4,866,128		229,873-	4,636,255

Prime: FILLMORE CITY TRA: 01007

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 01007	Totals:		1.0000000000		1.0000000000		

Prime: FILLMORE CITY TRA: 01008

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	69,883.77	.3400404388	69,883.77	.3400404388	1,772.49-	68,111.28
2015	VTA COM COLLEGE GEN	11,643.81	.0566564693	11,643.81	.0566564693	295.33-	11,348.48
2019	VTA COLLEGE CHILD CTR	60.03	.0002920195	60.03	.0002920195	1.52-	58.51
4001	COUNTY GENERAL FUND	34,010.65	.1654902035	34,010.65	.1654902035	862.64-	33,148.01
4002	E.R.A.F.	9,743.77	.0474771585	9,743.77	.0474771585	247.48-	9,496.29
4004	E.R.A.F. 93-94 SHIFT	24,293.80	.1181947573	24,293.80	.1181947573	616.10-	23,677.70
4005	VTA. CO. OFFICE EDUCATION	5,143.70	.0250282326	5,143.70	.0250282326	130.46-	5,013.24
4401	* COUNTY LIBRARY	3,338.64	.0162452612	3,338.64	.0162452612	84.68-	3,253.96
6100	* COUNTY FLOOD ZN ADM	524.30	.0025511966	524.30	.0025511966	13.30-	511.00
6120	* COUNTY FLOOD ZN #2	5,171.76	.0251647960	5,171.76	.0251647960	131.17-	5,040.59
7120	FILL-PIRU MEM	1,604.38	.0078066748	1,604.38	.0078066748	40.69-	1,563.69
7155	BARDSDALE CEMETERY	571.74	.0027795635	571.74	.0027795635	14.49-	557.25
7770	UNITED WTR CONS DIST	1,245.98	.0060634861	1,245.98	.0060634861	31.61-	1,214.37
8010	CITY FILLMORE	38,279.68	.1862097423	38,279.68	.1862097423	970.64-	37,309.04
TRA 01008	Totals:	205,516.01	1.0000000000	205,516.01	1.0000000000	5,212.60-	200,303.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,440,896			19,939,236
Unsecured	50,800			31,200
State Assessed				
	20,491,696		521,260-	19,970,436

Prime: FILLMORE CITY TRA: 01009

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	50,984.25	.3400375322	50,984.25	.3400375322	1,854.63-	49,129.62
2015	VTA COM COLLEGE GEN	8,494.52	.0566538252	8,494.52	.0566538252	309.00-	8,185.52
2019	VTA COLLEGE CHILD CTR	42.68	.0002845635	42.68	.0002845635	1.55-	41.13
4001	COUNTY GENERAL FUND	27,004.12	.1800722944	27,004.12	.1800722944	982.14-	26,021.98
4002	E.R.A.F.	7,241.34	.0481121351	7,241.34	.0481121351	262.41-	6,978.93
4004	E.R.A.F. 93-94 SHIFT	18,031.48	.1202945660	18,031.48	.1202945660	656.11-	17,375.37
4005	VTA. CO. OFFICE EDUCATION	3,748.18	.0249982750	3,748.18	.0249982750	136.35-	3,611.83
4401	* COUNTY LIBRARY	2,435.95	.0162463101	2,435.95	.0162463101	88.61-	2,347.34
6100	* COUNTY FLOOD ZN ADM	381.71	.0025459620	381.71	.0025459620	13.89-	367.82
6120	* COUNTY FLOOD ZN #2	3,772.43	.0251601992	3,772.43	.0251601992	137.23-	3,635.20
7120	FILL-PIRU MEM	1,170.75	.0078081206	1,170.75	.0078081206	42.59-	1,128.16
7155	BARDSDALE CEMETERY	415.60	.0027791530	415.60	.0027791530	15.16-	400.44
7770	UNITED WTR CONS DIST	913.25	.0060889037	913.25	.0060889037	33.21-	880.04
8010	CITY FILLMORE	25,300.94	.1689181600	25,300.94	.1689181600	921.31-	24,379.63
TRA 01009	Totals:	149,937.20	1.0000000000	149,937.20	1.0000000000	5,454.19-	144,483.01

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,903,148			14,375,929
Unsecured	54,000			35,800
State Assessed				
	14,957,148		545,419-	14,411,729

Prime: FILLMORE CITY TRA: 01010

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	87,529.87	.3400336116	87,529.87	.3400336116	6,534.73-	80,995.14
2015	VTA COM COLLEGE GEN	14,582.67	.0566502137	14,582.67	.0566502137	1,088.70-	13,493.97
2019	VTA COLLEGE CHILD CTR	74.96	.0002911246	74.96	.0002911246	5.59-	69.37
4001	COUNTY GENERAL FUND	46,750.67	.1816164949	46,750.67	.1816164949	3,490.29-	43,260.38
4002	E.R.A.F.	12,392.42	.0481700065	12,392.42	.0481700065	925.73-	11,466.69
4004	E.R.A.F. 93-94 SHIFT	31,025.80	.1205221597	31,025.80	.1205221597	2,316.18-	28,709.62
4005	VTA. CO. OFFICE EDUCATION	6,431.29	.0249840642	6,431.29	.0249840642	480.14-	5,951.15
4401	* COUNTY LIBRARY	4,181.92	.0162457954	4,181.92	.0162457954	312.21-	3,869.71
6100	* COUNTY FLOOD ZN ADM	655.53	.0025466049	655.53	.0025466049	48.94-	606.59
6120	* COUNTY FLOOD ZN #2	6,476.92	.0251614130	6,476.92	.0251614130	483.55-	5,993.37
7120	FILL-PIRU MEM	2,009.06	.0078047625	2,009.06	.0078047625	149.99-	1,859.07
7155	BARDSDALE CEMETERY	714.14	.0027731936	714.14	.0027731936	53.29-	660.85
7770	UNITED WTR CONS DIST	1,567.56	.0060898511	1,567.56	.0060898511	117.03-	1,450.53
8010	CITY FILLMORE	43,022.58	.1671107043	43,022.58	.1671107043	3,211.51-	39,811.07
TRA 01010	Totals:	257,415.39	1.0000000000	257,415.39	1.0000000000	19,217.88-	238,197.51

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	25,713,887			23,806,299
Unsecured	34,300			20,100
State Assessed				
	25,748,187		1,921,788-	23,826,399

Prime: FILLMORE CITY TRA: 01011

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	71,730.82	.3399997093	71,730.82	.3399997093	603.54-	71,127.28
2015	VTA COM COLLEGE GEN	11,940.96	.0565994409	11,940.96	.0565994409	100.47-	11,840.49
2019	VTA COLLEGE CHILD CTR	42.13	.0001995940	42.13	.0001995940	.35-	41.78
4001	COUNTY GENERAL FUND	38,429.57	.1821498294	38,429.57	.1821498294	323.36-	38,106.21
4002	E.R.A.F.	10,203.91	.0481730318	10,203.91	.0481730318	85.51-	10,118.40
4004	E.R.A.F. 93-94 SHIFT	25,473.23	.1207819120	25,473.23	.1207819120	214.40-	25,258.83
4005	VTA. CO. OFFICE EDUCATION	5,168.10	.0244965623	5,168.10	.0244965623	43.48-	5,124.62
4401	* COUNTY LIBRARY	3,412.59	.0161752499	3,412.59	.0161752499	28.71-	3,383.88
6100	* COUNTY FLOOD ZN ADM	525.55	.0024910916	525.55	.0024910916	4.42-	521.13
6120	* COUNTY FLOOD ZN #2	5,307.51	.0251572872	5,307.51	.0251572872	44.66-	5,262.85
7120	FILL-PIRU MEM	1,634.96	.0077495623	1,634.96	.0077495623	13.76-	1,621.20
7155	BARDSDALE CEMETERY	578.65	.0027504221	578.65	.0027504221	4.88-	573.77
7770	UNITED WTR CONS DIST	1,281.80	.0060736782	1,281.80	.0060736782	10.78-	1,271.02
8010	CITY FILLMORE	35,243.44	.1672026290	35,243.44	.1672026290	296.80-	34,946.64
TRA 01011	Totals:	210,973.22	1.0000000000	210,973.22	1.0000000000	1,775.12-	209,198.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,574,424			20,361,332
Unsecured	513,700			549,280
State Assessed				
	21,088,124		177,512-	20,910,612

Prime: FILLMORE CITY TRA: 01012

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE		.3400718424		.3400718424		
2015	VTA COM COLLEGE GEN		.0566634907		.0566634907		
2019	VTA COLLEGE CHILD CTR		.0002935024		.0002935024		
4001	COUNTY GENERAL FUND		.1815119269		.1815119269		
4002	E.R.A.F.		.0481761101		.0481761101		
4004	E.R.A.F. 93-94 SHIFT		.1204806131		.1204806131		
4005	VTA. CO. OFFICE EDUCATION		.0250369719		.0250369719		
4401	* COUNTY LIBRARY		.0162455379		.0162455379		
6100	* COUNTY FLOOD ZN ADM		.0025546045		.0025546045		
6120	* COUNTY FLOOD ZN #2		.0251652343		.0251652343		
7120	FILL-PIRU MEM		.0078087102		.0078087102		
7155	BARDSDALE CEMETERY		.0027796289		.0027796289		
7770	UNITED WTR CONS DIST		.0060931826		.0060931826		
8010	CITY FILLMORE		.1671186441		.1671186441		
TRA 01012	Totals:		1.0000000000		1.0000000000		

Prime: FILLMORE CITY TRA: 01013

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	30,150.15	.3400714084	30,150.15	.3400714084	384.25-	29,765.90
2015	VTA COM COLLEGE GEN	5,023.64	.0566628099	5,023.64	.0566628099	64.02-	4,959.62
2019	VTA COLLEGE CHILD CTR	26.02	.0002932617	26.02	.0002932617	.33-	25.69
4001	COUNTY GENERAL FUND	16,094.36	.1815340677	16,094.36	.1815340677	205.12-	15,889.24
4002	E.R.A.F.	4,271.40	.0481783262	4,271.40	.0481783262	54.44-	4,216.96
4004	E.R.A.F. 93-94 SHIFT	10,681.72	.1204819091	10,681.72	.1204819091	136.13-	10,545.59
4005	VTA. CO. OFFICE EDUCATION	2,219.71	.0250365755	2,219.71	.0250365755	28.29-	2,191.42
4401	* COUNTY LIBRARY	1,440.35	.0162460964	1,440.35	.0162460964	18.36-	1,421.99
6100	* COUNTY FLOOD ZN ADM	226.43	.0025538475	226.43	.0025538475	2.89-	223.54
6120	* COUNTY FLOOD ZN #2	2,231.17	.0251656619	2,231.17	.0251656619	28.43-	2,202.74
7120	FILL-PIRU MEM	692.32	.0078084407	692.32	.0078084407	8.82-	683.50
7155	BARDSDALE CEMETERY	246.49	.0027803668	246.49	.0027803668	3.14-	243.35
7770	UNITED WTR CONS DIST	540.21	.0060929617	540.21	.0060929617	6.88-	533.33
8010	CITY FILLMORE	14,814.29	.1670942665	14,814.29	.1670942665	188.80-	14,625.49
TRA 01013	Totals:	88,658.26	1.0000000000	88,658.26	1.0000000000	1,129.90-	87,528.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,864,636			8,751,646
Unsecured				
State Assessed				
	8,864,636		112,990-	8,751,646

Prime: FILLMORE CITY TRA: 01014

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	37,546.75	.3400695331	37,546.75	.3400695331	6,243.99-	31,302.76
2015	VTA COM COLLEGE GEN	6,255.98	.0566617206	6,255.98	.0566617206	1,040.36-	5,215.62
2019	VTA COLLEGE CHILD CTR	32.37	.0002933158	32.37	.0002933158	5.39-	26.98
4001	COUNTY GENERAL FUND	20,042.18	.1815260756	20,042.18	.1815260756	3,332.99-	16,709.19
4002	E.R.A.F.	6,447.45	.0583959426	6,447.45	.0583959426	1,072.20-	5,375.25
4004	E.R.A.F. 93-94 SHIFT	10,890.33	.0986360813	10,890.33	.0986360813	1,811.05-	9,079.28
4005	VTA. CO. OFFICE EDUCATION	2,764.13	.0250353704	2,764.13	.0250353704	459.67-	2,304.46
4401	* COUNTY LIBRARY	1,794.51	.0162531488	1,794.51	.0162531488	298.42-	1,496.09
6100	* COUNTY FLOOD ZN ADM	281.95	.0025535733	281.95	.0025535733	46.89-	235.06
6120	* COUNTY FLOOD ZN #2	2,778.42	.0251647745	2,778.42	.0251647745	462.05-	2,316.37
7120	FILL-PIRU MEM	863.88	.0078246316	863.88	.0078246316	143.67-	720.21
7155	BARDSDALE CEMETERY	307.18	.0027821871	307.18	.0027821871	51.08-	256.10
7770	UNITED WTR CONS DIST	708.18	.0064141275	708.18	.0064141275	117.77-	590.41
8010	CITY FILLMORE	19,695.82	.1783895178	19,695.82	.1783895178	3,275.40-	16,420.42
TRA 01014	Totals:	110,409.13	1.0000000000	110,409.13	1.0000000000	18,360.93-	92,048.20

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,016,423			9,180,330
Unsecured				
State Assessed				
	11,016,423		1,836,093-	9,180,330

Prime: FILLMORE CITY TRA: 01015

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	3,287.44	.3400715737	3,287.44	.3400715737	61.61	3,349.05
2015	VTA COM COLLEGE GEN	547.75	.0566624754	547.75	.0566624754	10.27	558.02
2019	VTA COLLEGE CHILD CTR	2.85	.0002933875	2.85	.0002933875	.05	2.90
4001	COUNTY GENERAL FUND	1,754.79	.1815273285	1,754.79	.1815273285	32.90	1,787.69
4002	E.R.A.F.	564.53	.0583997238	564.53	.0583997238	10.58	575.11
4004	E.R.A.F. 93-94 SHIFT	953.52	.0986362317	953.52	.0986362317	17.87	971.39
4005	VTA. CO. OFFICE EDUCATION	242.01	.0250346584	242.01	.0250346584	4.54	246.55
4401	* COUNTY LIBRARY	157.10	.0162523777	157.10	.0162523777	2.94	160.04
6100	* COUNTY FLOOD ZN ADM	24.68	.0025534384	24.68	.0025534384	.46	25.14
6120	* COUNTY FLOOD ZN #2	243.29	.0251668440	243.29	.0251668440	4.56	247.85
7120	FILL-PIRU MEM	75.63	.0078247413	75.63	.0078247413	1.42	77.05
7155	BARDSDALE CEMETERY	26.86	.0027791211	26.86	.0027791211	.50	27.36
7770	UNITED WTR CONS DIST	62.01	.0064126124	62.01	.0064126124	1.16	63.17
8010	CITY FILLMORE	1,724.43	.1783854861	1,724.43	.1783854861	32.32	1,756.75
TRA 01015	Totals:	9,666.89	1.0000000000	9,666.89	1.0000000000	181.18	9,848.07

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	947,491			965,609
Unsecured				
State Assessed				
	947,491		18,118	965,609

Prime: FILLMORE CITY TRA: 01016

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	127,795.22	.3270906030	127,795.22	.3270906030	2,975.40-	124,819.82
2015	VTA COM COLLEGE GEN	21,293.33	.0545000635	21,293.33	.0545000635	495.76-	20,797.57
2019	VTA COLLEGE CHILD CTR	110.04	.0002816890	110.04	.0002816890	2.56-	107.48
4001	COUNTY GENERAL FUND	78,770.39	.2016120323	78,770.39	.2016120323	1,833.99-	76,936.40
4002	E.R.A.F.	19,215.66	.0491822650	19,215.66	.0491822650	447.39-	18,768.27
4004	E.R.A.F. 93-94 SHIFT	49,631.52	.1270313984	49,631.52	.1270313984	1,155.55-	48,475.97
4005	VTA. CO. OFFICE EDUCATION	9,408.72	.0240815067	9,408.72	.0240815067	219.06-	9,189.66
4401	* COUNTY LIBRARY	6,106.36	.0156292036	6,106.36	.0156292036	142.17-	5,964.19
6100	* COUNTY FLOOD ZN ADM	959.76	.0024565005	959.76	.0024565005	22.35-	937.41
6120	* COUNTY FLOOD ZN #2	9,457.87	.0242073369	9,457.87	.0242073369	220.20-	9,237.67
7120	FILL-PIRU MEM	2,936.22	.0075152449	2,936.22	.0075152449	68.36-	2,867.86
7155	BARDSDALE CEMETERY	1,044.83	.0026742311	1,044.83	.0026742311	24.33-	1,020.50
7770	UNITED WTR CONS DIST	2,325.54	.0059522111	2,325.54	.0059522111	54.14-	2,271.40
8010	CITY FILLMORE	61,647.30	.1577857140	61,647.30	.1577857140	1,435.31-	60,211.99
TRA 01016	Totals:	390,702.76	1.0000000000	390,702.76	1.0000000000	9,096.57-	381,606.19

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	38,300,498			37,467,786
Unsecured	478,292			401,347
State Assessed				
	38,778,790		909,657-	37,869,133

Prime: FILLMORE CITY TRA: 01017

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

No Taxable Parcels Within TRA=01017

Prime: FILLMORE CITY TRA: 01018

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	1,393.36	.3400385734	1,393.36	.3400385734	26.21	1,419.57
2015	VTA COM COLLEGE GEN	232.17	.0566596621	232.17	.0566596621	4.37	236.54
2019	VTA COLLEGE CHILD CTR	1.22	.0002964967	1.22	.0002964967	.02	1.24
4001	COUNTY GENERAL FUND	743.95	.1815567517	743.95	.1815567517	13.99	757.94
4002	E.R.A.F.	197.41	.0481764012	197.41	.0481764012	3.71	201.12
4004	E.R.A.F. 93-94 SHIFT	493.74	.1204956965	493.74	.1204956965	9.29	503.03
4005	VTA. CO. OFFICE EDUCATION	102.53	.0250208699	102.53	.0250208699	1.93	104.46
4401	* COUNTY LIBRARY	66.54	.0162439909	66.54	.0162439909	1.25	67.79
6100	* COUNTY FLOOD ZN ADM	10.45	.0025504476	10.45	.0025504476	.20	10.65
6120	* COUNTY FLOOD ZN #2	103.13	.0251676790	103.13	.0251676790	1.94	105.07
7120	FILL-PIRU MEM	31.96	.0078010305	31.96	.0078010305	.60	32.56
7155	BARDSDALE CEMETERY	11.42	.0027836150	11.42	.0027836150	.21	11.63
7770	UNITED WTR CONS DIST	24.97	.0060940154	24.97	.0060940154	.47	25.44
8010	CITY FILLMORE	684.76	.1671147701	684.76	.1671147701	12.88	697.64
TRA 01018	Totals:	4,097.61	1.0000000000	4,097.61	1.0000000000	77.07	4,174.68

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	385,362			393,069
Unsecured				
State Assessed				
	385,362		7,707	393,069

Prime: FILLMORE CITY TRA: 01019

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	8,053.45	.3400713169	8,053.45	.3400713169	97.91	8,151.36
2015	VTA COM COLLEGE GEN	1,341.88	.0566632662	1,341.88	.0566632662	16.31	1,358.19
2019	VTA COLLEGE CHILD CTR	6.96	.0002938782	6.96	.0002938782	.08	7.04
4001	COUNTY GENERAL FUND	4,298.92	.1815305998	4,298.92	.1815305998	52.27	4,351.19
4002	E.R.A.F.	1,140.90	.0481763643	1,140.90	.0481763643	13.87	1,154.77
4004	E.R.A.F. 93-94 SHIFT	2,853.21	.1204816233	2,853.21	.1204816233	34.69	2,887.90
4005	VTA. CO. OFFICE EDUCATION	592.94	.0250376707	592.94	.0250376707	7.21	600.15
4401	* COUNTY LIBRARY	384.74	.0162456597	384.74	.0162456597	4.68	389.42
6100	* COUNTY FLOOD ZN ADM	60.50	.0025550554	60.50	.0025550554	.74	61.24
6120	* COUNTY FLOOD ZN #2	595.98	.0251658914	595.98	.0251658914	7.25	603.23
7120	FILL-PIRU MEM	184.96	.0078102333	184.96	.0078102333	2.25	187.21
7155	BARDSDALE CEMETERY	65.82	.0027796756	65.82	.0027796756	.80	66.62
7770	UNITED WTR CONS DIST	144.31	.0060937602	144.31	.0060937602	1.75	146.06
8010	CITY FILLMORE	3,957.08	.1670950050	3,957.08	.1670950050	48.11	4,005.19
TRA 01019	Totals:	23,681.65	1.0000000000	23,681.65	1.0000000000	287.92	23,969.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,292,706			2,324,298
Unsecured	16,300			13,500
State Assessed				
	2,309,006		28,792	2,337,798

*** Prime = 01 FILLMORE CITY Totals ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	3,069,342.51	.3293425489	3,069,342.51	.3292950215	144,117.97-	2,925,224.54
2015	VTA COM COLLEGE GEN	511,401.80	.0548738318	511,401.80	.0548658438	24,012.73-	487,389.07
2019	VTA COLLEGE CHILD CTR	2,621.18	.0002813848	2,621.18	.0002812138	123.85-	2,497.33
4001	COUNTY GENERAL FUND	2,264,119.03	.2429236986	2,264,119.03	.2429064605	105,279.25-	2,158,839.78
4002	E.R.A.F.	274,562.89	.0294677295	274,562.89	.0294565343	13,352.74-	261,210.15
4004	E.R.A.F. 93-94 SHIFT	690,826.62	.0738921598	690,826.62	.0741154713	33,072.40-	657,754.22
4005	VTA. CO. OFFICE EDUCATION	225,827.66	.0242322008	225,827.66	.0242279654	10,608.21-	215,219.45
4401	* COUNTY LIBRARY	151,140.82	.0162154811	151,140.82	.0162151729	7,004.86-	144,135.96
6100	* COUNTY FLOOD ZN ADM	23,599.32	.0025320386	23,599.32	.0025318577	1,096.92-	22,502.40
6120	* COUNTY FLOOD ZN #2	234,081.57	.0251138012	234,081.57	.0251134878	10,848.49-	223,233.08
7120	FILL-PIRU MEM	72,876.01	.0078186571	72,876.01	.0078185172	3,373.78-	69,502.23
7155	BARDSDALE CEMETERY	26,655.83	.0028594934	26,655.83	.0028597760	1,219.01-	25,436.82
7770	UNITED WTR CONS DIST	61,416.77	.0065886967	61,416.77	.0065891104	2,774.06-	58,642.71
8010	CITY FILLMORE	1,712,478.23	.1838582777	1,712,478.23	.1837235674	80,521.23-	1,631,957.00
Prime = 01 Totals:		9,320,950.24	1.0000000000	9,320,950.24	1.0000000000	437,405.50-	8,883,544.74

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	913,802,519			872,270,395
Unsecured	20,203,224			17,994,798
State Assessed				
	934,005,743		43,740,550-	890,265,193

Prime: OJAI CITY TRA: 02000

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	2,307,254.04	.2885955629	2,307,254.04	.2885955629	6,833.90	2,314,087.94
2015	VTA COM COLLEGE GEN	350,761.16	.0438738502	350,761.16	.0438738502	1,038.93	351,800.09
2019	VTA COLLEGE CHILD CTR	1,813.27	.0002268029	1,813.27	.0002268029	5.37	1,818.64
4001	COUNTY GENERAL FUND	1,216,387.14	.1523369260	1,216,387.14	.1523369260	3,607.31	1,219,994.45
4002	E.R.A.F.	483,100.83	.0601673917	483,100.83	.0601673917	1,424.75	484,525.58
4004	E.R.A.F. 93-94 SHIFT	818,274.55	.1023512806	818,274.55	.1023512806	2,423.66	820,698.21
4005	VTA. CO. OFFICE EDUCATION	154,977.00	.0193848025	154,977.00	.0193848025	459.03	155,436.03
4401	* COUNTY LIBRARY	93,388.62	.0116816228	93,388.62	.0116816228	276.62	93,665.24
6001	* FIRE PROTECTION DIST	1,001,549.68	.1252756700	1,001,549.68	.1252756700	2,966.51	1,004,516.19
6100	* COUNTY FLOOD ZN ADM	14,649.89	.0018324356	14,649.89	.0018324356	43.39	14,693.28
6110	* COUNTY FLOOD ZN #1	146,437.81	.0183167095	146,437.81	.0183167095	433.74	146,871.55
7059	OJAI VALLEY SAN DIST	236,791.62	.0296445896	236,791.62	.0296445896	701.98	237,493.60
8020	CITY OJAI	1,022,486.09	.1279306599	1,022,486.09	.1279306599	3,029.38	1,025,515.47
8604	CASITAS MUN WTR	146,894.51	.0183816958	146,894.51	.0183816958	435.28	147,329.79
TRA 02000	Totals:	7,994,766.21	1.0000000000	7,994,766.21	1.0000000000	23,679.85	8,018,446.06

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	770,989,107			771,835,058
Unsecured	8,833,240			10,355,274
State Assessed				
	779,822,347		2,367,985	782,190,332

Prime: OJAI CITY TRA: 02001

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	5,282.19	.2878488663	5,282.19	.2878488663	78.04	5,360.23
2015	VTA COM COLLEGE GEN	803.01	.0437589012	803.01	.0437589012	11.86	814.87
2019	VTA COLLEGE CHILD CTR	4.11	.0002243349	4.11	.0002243349	.06	4.17
4001	COUNTY GENERAL FUND	2,756.46	.1491029612	2,756.46	.1491029612	40.42	2,796.88
4002	E.R.A.F.	1,081.52	.0605068560	1,081.52	.0605068560	16.40	1,097.92
4004	E.R.A.F. 93-94 SHIFT	1,922.11	.1047444910	1,922.11	.1047444910	28.40	1,950.51
4005	VTA. CO. OFFICE EDUCATION	354.59	.0193233800	354.59	.0193233800	5.24	359.83
4401	* COUNTY LIBRARY	213.93	.0116560326	213.93	.0116560326	3.16	217.09
6001	* FIRE PROTECTION DIST	2,301.13	.1253988195	2,301.13	.1253988195	34.00	2,335.13
6100	* COUNTY FLOOD ZN ADM	33.58	.0018286700	33.58	.0018286700	.50	34.08
6110	* COUNTY FLOOD ZN #1	335.29	.0182718325	335.29	.0182718325	4.95	340.24
7059	OJAI VALLEY SAN DIST	546.76	.0296420819	546.76	.0296420819	8.04	554.80
7765	OJAI WATER CONS DIST	32.60	.0017321755	32.60	.0017321755	.47	33.07
8020	CITY OJAI	2,345.80	.1276229242	2,345.80	.1276229242	34.60	2,380.40
8604	CASITAS MUN WTR	337.35	.0183376732	337.35	.0183376732	4.97	342.32
TRA 02001	Totals:	18,350.43	1.0000000000	18,350.43	1.0000000000	271.11	18,621.54

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,763,515			1,790,626
Unsecured				
State Assessed				
	1,763,515		27,111	1,790,626

Prime: OJAI CITY TRA: 02002

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	163,653.09	.2866326396	163,653.09	.2866326396	2,663.64-	160,989.45
2015	VTA COM COLLEGE GEN	24,879.42	.0435754544	24,879.42	.0435754544	404.94-	24,474.48
2019	VTA COLLEGE CHILD CTR	128.55	.0002251979	128.55	.0002251979	2.09-	126.46
4001	COUNTY GENERAL FUND	86,669.29	.1518696364	86,669.29	.1518696364	1,411.30-	85,257.99
4002	E.R.A.F.	35,366.64	.0618470388	35,366.64	.0618470388	574.74-	34,791.90
4004	E.R.A.F. 93-94 SHIFT	58,353.54	.1022041902	58,353.54	.1022041902	949.77-	57,403.77
4005	VTA. CO. OFFICE EDUCATION	10,319.41	.0180741162	10,319.41	.0180741162	167.96-	10,151.45
4401	* COUNTY LIBRARY	6,627.85	.0116086245	6,627.85	.0116086245	107.88-	6,519.97
6001	* FIRE PROTECTION DIST	71,445.18	.1251337118	71,445.18	.1251337118	1,162.85-	70,282.33
6100	* COUNTY FLOOD ZN ADM	1,039.54	.0018207324	1,039.54	.0018207324	16.92-	1,022.62
6110	* COUNTY FLOOD ZN #1	10,391.29	.0181999763	10,391.29	.0181999763	169.13-	10,222.16
7059	OJAI VALLEY SAN DIST	16,920.75	.0296453621	16,920.75	.0296453621	275.49-	16,645.26
7380	VTA RIV CO WTR	2,159.93	.0037830698	2,159.93	.0037830698	35.16-	2,124.77
8020	CITY OJAI	72,569.53	.1271156709	72,569.53	.1271156709	1,181.27-	71,388.26
8604	CASITAS MUN WTR	10,426.59	.0182645787	10,426.59	.0182645787	169.73-	10,256.86
TRA 02002	Totals:	570,950.60	1.0000000000	570,950.60	1.0000000000	9,292.87-	561,657.73

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	52,604,608			51,713,521
Unsecured	2,503,600			2,465,400
State Assessed				
	55,108,208		929,287-	54,178,921

Prime: OJAI CITY TRA: 02003

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI		.2878838451		.2878838451		
2015	VTA COM COLLEGE GEN		.0437249666		.0437249666		
2019	VTA COLLEGE CHILD CTR		.0002503338		.0002503338		
4001	COUNTY GENERAL FUND		.1517022698		.1517022698		
4002	E.R.A.F.		.0604973298		.0604973298		
4004	E.R.A.F. 93-94 SHIFT		.1023865154		.1023865154		
4005	VTA. CO. OFFICE EDUCATION		.0192757009		.0192757009		
4401	* COUNTY LIBRARY		.0116822430		.0116822430		
6001	* FIRE PROTECTION DIST		.1251668892		.1251668892		
6100	* COUNTY FLOOD ZN ADM		.0018357810		.0018357810		
6110	* COUNTY FLOOD ZN #1		.0182743658		.0182743658		
7059	OJAI VALLEY SAN DIST		.0296228304		.0296228304		
7765	OJAI WATER CONS DIST		.0017523364		.0017523364		
8020	CITY OJAI		.1275867824		.1275867824		
8604	CASITAS MUN WTR		.0183578104		.0183578104		
TRA 02003	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=02003

Prime: OJAI CITY TRA: 02004

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	406,818.59	.2885954551	406,818.59	.2885954551	5,041.80-	401,776.79
2015	VTA COM COLLEGE GEN	61,846.76	.0438738497	61,846.76	.0438738497	766.48-	61,080.28
2019	VTA COLLEGE CHILD CTR	319.69	.0002267893	319.69	.0002267893	3.96-	315.73
4001	COUNTY GENERAL FUND	285,354.09	.2364833752	285,354.09	.2364833752	4,131.38-	281,222.71
4002	E.R.A.F.	33,709.36		33,709.36			33,709.36
4004	E.R.A.F. 93-94 SHIFT	58,801.29		58,801.29			58,801.29
4005	VTA. CO. OFFICE EDUCATION	27,325.50	.0193846140	27,325.50	.0193846140	338.65-	26,986.85
4401	* COUNTY LIBRARY	18,463.45	.0140532415	18,463.45	.0140532415	245.51-	18,217.94
6001	* FIRE PROTECTION DIST	172,548.47	.1205381617	172,548.47	.1205381617	2,105.82-	170,442.65
6100	* COUNTY FLOOD ZN ADM	2,836.27	.0021333325	2,836.27	.0021333325	37.27-	2,799.00
6110	* COUNTY FLOOD ZN #1	28,677.85	.0217128507	28,677.85	.0217128507	379.33-	28,298.52
7059	OJAI VALLEY SAN DIST	56,862.60	.0474946274	56,862.60	.0474946274	829.74-	56,032.86
8020	CITY OJAI	220,360.93	.1754622162	220,360.93	.1754622162	3,065.35-	217,295.58
8604	CASITAS MUN WTR	35,725.18	.0300414867	35,725.18	.0300414867	524.83-	35,200.35
TRA 02004	Totals:	1,409,650.03	1.0000000000	1,409,650.03	1.0000000000	17,470.12-	1,392,179.91

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	132,029,286			131,101,384
Unsecured	5,173,220			4,354,110
State Assessed	140,625			140,625
	137,343,131		1,747,012-	135,596,119

Prime: OJAI CITY TRA: 02005

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	16,282.74	.3528785004	16,282.74	.3528785004	107.43	16,390.17
2015	VTA COM COLLEGE GEN	2,475.27	.0536443717	2,475.27	.0536443717	16.33	2,491.60
2019	VTA COLLEGE CHILD CTR	12.68	.0002747175	12.68	.0002747175	.08	12.76
4001	COUNTY GENERAL FUND	7,336.49	.1589626214	7,336.49	.1589626214	48.40	7,384.89
4002	E.R.A.F.	2,677.84	.0580822594	2,677.84	.0580822594	17.68	2,695.52
4004	E.R.A.F. 93-94 SHIFT	3,838.31	.0831841091	3,838.31	.0831841091	25.32	3,863.63
4005	VTA. CO. OFFICE EDUCATION	1,084.03	.0234934478	1,084.03	.0234934478	7.15	1,091.18
4401	* COUNTY LIBRARY	651.53	.0141198623	651.53	.0141198623	4.30	655.83
6001	* FIRE PROTECTION DIST	6,694.97	.1450933994	6,694.97	.1450933994	44.17	6,739.14
6100	* COUNTY FLOOD ZN ADM	102.32	.0022177500	102.32	.0022177500	.68	103.00
6110	* COUNTY FLOOD ZN #1	1,022.33	.0221556759	1,022.33	.0221556759	6.75	1,029.08
7059	OJAI VALLEY SAN DIST	1,367.02	.0296190178	1,367.02	.0296190178	9.02	1,376.04
7765	OJAI WATER CONS DIST	89.20	.0019316054	89.20	.0019316054	.59	89.79
8020	CITY OJAI	1,481.70	.0321059249	1,481.70	.0321059249	9.77	1,491.47
8604	CASITAS MUN WTR	1,026.17	.0222367370	1,026.17	.0222367370	6.77	1,032.94
TRA 02005	Totals:	46,142.60	1.0000000000	46,142.60	1.0000000000	304.44	46,447.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,462,318			4,499,762
Unsecured	144,700			137,700
State Assessed				
	4,607,018		30,444	4,637,462

Prime: OJAI CITY TRA: 02006

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	25,059.95	.3539697832	25,059.95	.3539697832	266.51-	24,793.44
2015	VTA COM COLLEGE GEN	3,809.74	.0538121082	3,809.74	.0538121082	40.52-	3,769.22
2019	VTA COLLEGE CHILD CTR	19.66	.0002779302	19.66	.0002779302	.21-	19.45
4001	COUNTY GENERAL FUND	11,353.98	.1605862517	11,353.98	.1605862517	120.93-	11,233.05
4002	E.R.A.F.	4,101.05	.0576023948	4,101.05	.0576023948	43.37-	4,057.68
4004	E.R.A.F. 93-94 SHIFT	5,876.03	.0829985902	5,876.03	.0829985902	62.49-	5,813.54
4005	VTA. CO. OFFICE EDUCATION	1,580.03	.0223180172	1,580.03	.0223180172	16.80-	1,563.23
4401	* COUNTY LIBRARY	1,002.72	.0141639702	1,002.72	.0141639702	10.66-	992.06
6001	* FIRE PROTECTION DIST	10,314.69	.1456941271	10,314.69	.1456941271	109.70-	10,204.99
6100	* COUNTY FLOOD ZN ADM	157.45	.0022239590	157.45	.0022239590	1.67-	155.78
6110	* COUNTY FLOOD ZN #1	1,573.51	.0222256519	1,573.51	.0222256519	16.73-	1,556.78
7059	OJAI VALLEY SAN DIST	2,093.03	.0296158452	2,093.03	.0296158452	22.30-	2,070.73
8020	CITY OJAI	2,277.24	.0322065106	2,277.24	.0322065106	24.25-	2,252.99
8604	CASITAS MUN WTR	1,577.77	.0223048605	1,577.77	.0223048605	16.79-	1,560.98
TRA 02006	Totals:	70,796.85	1.0000000000	70,796.85	1.0000000000	752.93-	70,043.92

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,102,704			7,027,411
Unsecured				
State Assessed				
	7,102,704		75,293-	7,027,411

Prime: OJAI CITY TRA: 02007

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	1,365.18	.3176386277	1,365.18	.3176386277	21.77	1,386.95
2015	VTA COM COLLEGE GEN	207.52	.0482846485	207.52	.0482846485	3.31	210.83
2019	VTA COLLEGE CHILD CTR	1.00	.0002450064	1.00	.0002450064	.02	1.02
4001	COUNTY GENERAL FUND	668.26	.1554932874	668.26	.1554932874	10.64	678.90
4002	E.R.A.F.	253.69	.0590037775	253.69	.0590037775	4.04	257.73
4004	E.R.A.F. 93-94 SHIFT	404.13	.0940285330	404.13	.0940285330	6.44	410.57
4005	VTA. CO. OFFICE EDUCATION	91.07	.0211960229	91.07	.0211960229	1.45	92.52
4401	* COUNTY LIBRARY	54.99	.0127915203	54.99	.0127915203	.88	55.87
6001	* FIRE PROTECTION DIST	577.31	.1343244799	577.31	.1343244799	9.21	586.52
6100	* COUNTY FLOOD ZN ADM	8.58	.0019962126	8.58	.0019962126	.14	8.72
6110	* COUNTY FLOOD ZN #1	86.24	.0200678648	86.24	.0200678648	1.38	87.62
7059	OJAI VALLEY SAN DIST	127.30	.0296259745	127.30	.0296259745	2.03	129.33
8020	CITY OJAI	366.00	.0851624832	366.00	.0851624832	5.84	371.84
8604	CASITAS MUN WTR	86.56	.0201415613	86.56	.0201415613	1.38	87.94
TRA 02007	Totals:	4,297.83	1.0000000000	4,297.83	1.0000000000	68.53	4,366.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	342,711			349,564
Unsecured				
State Assessed				
	342,711		6,853	349,564

Prime: OJAI CITY TRA: 02008

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	47,947.39	.3527910637	47,947.39	.3527910637	2,007.28	49,954.67
2015	VTA COM COLLEGE GEN	7,289.09	.0536322955	7,289.09	.0536322955	305.15	7,594.24
2019	VTA COLLEGE CHILD CTR	37.62	.0002768423	37.62	.0002768423	1.58	39.20
4001	COUNTY GENERAL FUND	21,507.19	.1582473066	21,507.19	.1582473066	900.37	22,407.56
4002	E.R.A.F.	7,895.88	.0580969211	7,895.88	.0580969211	330.55	8,226.43
4004	E.R.A.F. 93-94 SHIFT	11,238.36	.0826903162	11,238.36	.0826903162	470.48	11,708.84
4005	VTA. CO. OFFICE EDUCATION	3,362.39	.0247400596	3,362.39	.0247400596	140.76	3,503.15
4401	* COUNTY LIBRARY	1,918.32	.0141147201	1,918.32	.0141147201	80.31	1,998.63
6001	* FIRE PROTECTION DIST	19,718.68	.1450875665	19,718.68	.1450875665	825.51	20,544.19
6100	* COUNTY FLOOD ZN ADM	301.14	.0022156542	301.14	.0022156542	12.61	313.75
6110	* COUNTY FLOOD ZN #1	3,009.98	.0221470390	3,009.98	.0221470390	126.01	3,135.99
7059	OJAI VALLEY SAN DIST	4,024.79	.0296139951	4,024.79	.0296139951	168.50	4,193.29
7765	OJAI WATER CONS DIST	261.95	.0019273627	261.95	.0019273627	10.97	272.92
8020	CITY OJAI	4,375.98	.0321979709	4,375.98	.0321979709	183.20	4,559.18
8604	CASITAS MUN WTR	3,020.01	.0222208865	3,020.01	.0222208865	126.43	3,146.44
TRA 02008	Totals:	135,908.77	1.0000000000	135,908.77	1.0000000000	5,689.71	141,598.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,531,021			14,092,092
Unsecured	9,900			17,800
State Assessed				
	13,540,921		568,971	14,109,892

Prime: OJAI CITY TRA: 02009

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	34,014.07	.3527390455	34,014.07	.3527390455	605.95	34,620.02
2015	VTA COM COLLEGE GEN	5,170.94	.0536248776	5,170.94	.0536248776	92.12	5,263.06
2019	VTA COLLEGE CHILD CTR	26.65	.0002762580	26.65	.0002762580	.47	27.12
4001	COUNTY GENERAL FUND	15,427.71	.1601410233	15,427.71	.1601410233	275.10	15,702.81
4002	E.R.A.F.	5,630.52	.0581586569	5,630.52	.0581586569	99.91	5,730.43
4004	E.R.A.F. 93-94 SHIFT	8,017.46	.0831441421	8,017.46	.0831441421	142.83	8,160.29
4005	VTA. CO. OFFICE EDUCATION	2,144.51	.0222394349	2,144.51	.0222394349	38.20	2,182.71
4401	* COUNTY LIBRARY	1,361.36	.0141181557	1,361.36	.0141181557	24.25	1,385.61
6001	* FIRE PROTECTION DIST	14,011.37	.1453034041	14,011.37	.1453034041	249.61	14,260.98
6100	* COUNTY FLOOD ZN ADM	213.66	.0022158696	213.66	.0022158696	3.81	217.47
6110	* COUNTY FLOOD ZN #1	2,136.20	.0221533622	2,136.20	.0221533622	38.06	2,174.26
7059	OJAI VALLEY SAN DIST	2,853.14	.0296229584	2,853.14	.0296229584	50.89	2,904.03
7765	OJAI WATER CONS DIST	185.62	.0019320684	185.62	.0019320684	3.32	188.94
8020	CITY OJAI	3,092.72	.0320997457	3,092.72	.0320997457	55.14	3,147.86
8604	CASITAS MUN WTR	2,142.47	.0222309976	2,142.47	.0222309976	38.19	2,180.66
TRA 02009	Totals:	96,428.40	1.0000000000	96,428.40	1.0000000000	1,717.85	98,146.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,564,975			9,746,960
Unsecured	35,500			25,300
State Assessed				
	9,600,475		171,785	9,772,260

Prime: OJAI CITY TRA: 02010

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	71,464.61	.3528790944	71,464.61	.3528790944	483.83-	70,980.78
2015	VTA COM COLLEGE GEN	10,864.56	.0536470867	10,864.56	.0536470867	73.55-	10,791.01
2019	VTA COLLEGE CHILD CTR	56.06	.0002768835	56.06	.0002768835	.38-	55.68
4001	COUNTY GENERAL FUND	32,204.87	.1590659335	32,204.87	.1590659335	218.10-	31,986.77
4002	E.R.A.F.	11,776.29	.0580812289	11,776.29	.0580812289	79.63-	11,696.66
4004	E.R.A.F. 93-94 SHIFT	16,804.12	.0829756156	16,804.12	.0829756156	113.77-	16,690.35
4005	VTA. CO. OFFICE EDUCATION	4,759.66	.0235022293	4,759.66	.0235022293	32.22-	4,727.44
4401	* COUNTY LIBRARY	2,859.78	.0141210547	2,859.78	.0141210547	19.36-	2,840.42
6001	* FIRE PROTECTION DIST	29,402.62	.1451846673	29,402.62	.1451846673	199.06-	29,203.56
6100	* COUNTY FLOOD ZN ADM	448.86	.0022163799	448.86	.0022163799	3.04-	445.82
6110	* COUNTY FLOOD ZN #1	4,487.22	.0221569625	4,487.22	.0221569625	30.38-	4,456.84
7059	OJAI VALLEY SAN DIST	5,996.74	.0296210641	5,996.74	.0296210641	40.61-	5,956.13
7765	OJAI WATER CONS DIST	390.77	.0019317205	390.77	.0019317205	2.65-	388.12
8020	CITY OJAI	6,500.18	.0321047198	6,500.18	.0321047198	44.02-	6,456.16
8604	CASITAS MUN WTR	4,502.32	.0222353593	4,502.32	.0222353593	30.49-	4,471.83
TRA 02010	Totals:	202,518.66	1.0000000000	202,518.66	1.0000000000	1,371.09-	201,147.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,242,629			20,105,520
Unsecured				
State Assessed				
	20,242,629		137,109-	20,105,520

Prime: OJAI CITY TRA: 02011

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	69,060.17	.3539696454	69,060.17	.3539696454	280.05	69,340.22
2015	VTA COM COLLEGE GEN	10,498.79	.0538119284	10,498.79	.0538119284	42.57	10,541.36
2019	VTA COLLEGE CHILD CTR	54.09	.0002772056	54.09	.0002772056	.22	54.31
4001	COUNTY GENERAL FUND	31,126.04	.1596217316	31,126.04	.1596217316	126.29	31,252.33
4002	E.R.A.F.	11,249.51	.0575306564	11,249.51	.0575306564	45.52	11,295.03
4004	E.R.A.F. 93-94 SHIFT	16,199.21	.0830294408	16,199.21	.0830294408	65.69	16,264.90
4005	VTA. CO. OFFICE EDUCATION	4,598.87	.0235715561	4,598.87	.0235715561	18.65	4,617.52
4401	* COUNTY LIBRARY	2,762.65	.0141602199	2,762.65	.0141602199	11.20	2,773.85
6001	* FIRE PROTECTION DIST	28,380.37	.1454643067	28,380.37	.1454643067	115.09	28,495.46
6100	* COUNTY FLOOD ZN ADM	433.74	.0022231914	433.74	.0022231914	1.76	435.50
6110	* COUNTY FLOOD ZN #1	4,335.23	.0222203869	4,335.23	.0222203869	17.58	4,352.81
7059	OJAI VALLEY SAN DIST	5,775.39	.0296225714	5,775.39	.0296225714	23.44	5,798.83
8020	CITY OJAI	6,278.71	.0321978427	6,278.71	.0321978427	25.47	6,304.18
8604	CASITAS MUN WTR	4,349.17	.0222993167	4,349.17	.0222993167	17.64	4,366.81
TRA 02011	Totals:	195,101.94	1.0000000000	195,101.94	1.0000000000	791.17	195,893.11

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,497,852			19,579,969
Unsecured	24,600			21,600
State Assessed				
	19,522,452		79,117	19,601,569

Prime: OJAI CITY TRA: 02012

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	2,397.33	.3538943287	2,397.33	.3538943287	47.86	2,445.19
2015	VTA COM COLLEGE GEN	364.45	.0537998906	364.45	.0537998906	7.28	371.73
2019	VTA COLLEGE CHILD CTR	1.33	.0001988170	1.33	.0001988170	.03	1.36
4001	COUNTY GENERAL FUND	1,080.66	.1595177968	1,080.66	.1595177968	21.56	1,102.22
4002	E.R.A.F.	389.61	.0575212539	389.61	.0575212539	7.78	397.39
4004	E.R.A.F. 93-94 SHIFT	565.30	.0834496294	565.30	.0834496294	11.28	576.58
4005	VTA. CO. OFFICE EDUCATION	158.90	.0234564661	158.90	.0234564661	3.17	162.07
4401	* COUNTY LIBRARY	95.94	.0141640968	95.94	.0141640968	1.92	97.86
6001	* FIRE PROTECTION DIST	983.76	.1452205388	983.76	.1452205388	19.64	1,003.40
6100	* COUNTY FLOOD ZN ADM	15.01	.0022161452	15.01	.0022161452	.30	15.31
6110	* COUNTY FLOOD ZN #1	150.27	.0221865409	150.27	.0221865409	3.00	153.27
7059	OJAI VALLEY SAN DIST	200.58	.0296043554	200.58	.0296043554	4.00	204.58
8020	CITY OJAI	220.28	.0325166970	220.28	.0325166970	4.40	224.68
8604	CASITAS MUN WTR	150.74	.0222534434	150.74	.0222534434	3.01	153.75
TRA 02012	Totals:	6,774.16	1.0000000000	6,774.16	1.0000000000	135.23	6,909.39

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	676,153			689,676
Unsecured				
State Assessed				
	676,153		13,523	689,676

Prime: OJAI CITY TRA: 02013

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	3,928.10	.3539683494	3,928.10	.3539683494	79.01	4,007.11
2015	VTA COM COLLEGE GEN	597.17	.0538103815	597.17	.0538103815	12.01	609.18
2019	VTA COLLEGE CHILD CTR	3.06	.0002754149	3.06	.0002754149	.06	3.12
4001	COUNTY GENERAL FUND	1,769.86	.1594814632	1,769.86	.1594814632	35.61	1,805.47
4002	E.R.A.F.	638.32	.0575277920	638.32	.0575277920	12.84	651.16
4004	E.R.A.F. 93-94 SHIFT	924.87	.0833431275	924.87	.0833431275	18.60	943.47
4005	VTA. CO. OFFICE EDUCATION	261.58	.0235709485	261.58	.0235709485	5.26	266.84
4401	* COUNTY LIBRARY	157.11	.0141592670	157.11	.0141592670	3.16	160.27
6001	* FIRE PROTECTION DIST	1,612.63	.1453187291	1,612.63	.1453187291	32.44	1,645.07
6100	* COUNTY FLOOD ZN ADM	24.71	.0022265050	24.71	.0022265050	.50	25.21
6110	* COUNTY FLOOD ZN #1	246.59	.0222220949	246.59	.0222220949	4.96	251.55
7059	OJAI VALLEY SAN DIST	328.69	.0296175280	328.69	.0296175280	6.61	335.30
8020	CITY OJAI	357.10	.0321804167	357.10	.0321804167	7.18	364.28
8604	CASITAS MUN WTR	247.47	.0222979823	247.47	.0222979823	4.98	252.45
TRA 02013	Totals:	11,097.26	1.0000000000	11,097.26	1.0000000000	223.22	11,320.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,116,160			1,138,482
Unsecured				
State Assessed				
	1,116,160		22,322	1,138,482

Prime: OJAI CITY TRA: 02014

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	4,787.43	.3539692962	4,787.43	.3539692962	53.12	4,840.55
2015	VTA COM COLLEGE GEN	727.82	.0538122825	727.82	.0538122825	8.08	735.90
2019	VTA COLLEGE CHILD CTR	3.74	.0002780175	3.74	.0002780175	.04	3.78
4001	COUNTY GENERAL FUND	2,158.42	.1592270798	2,158.42	.1592270798	23.89	2,182.31
4002	E.R.A.F.	770.65	.0575239312	770.65	.0575239312	8.63	779.28
4004	E.R.A.F. 93-94 SHIFT	1,132.30	.0837179869	1,132.30	.0837179869	12.56	1,144.86
4005	VTA. CO. OFFICE EDUCATION	321.58	.0237761029	321.58	.0237761029	3.57	325.15
4401	* COUNTY LIBRARY	191.55	.0141607924	191.55	.0141607924	2.13	193.68
6001	* FIRE PROTECTION DIST	1,962.65	.1451115161	1,962.65	.1451115161	21.78	1,984.43
6100	* COUNTY FLOOD ZN ADM	30.07	.0022231337	30.07	.0022231337	.33	30.40
6110	* COUNTY FLOOD ZN #1	300.50	.0222182746	300.50	.0222182746	3.33	303.83
7059	OJAI VALLEY SAN DIST	402.14	.0296452652	402.14	.0296452652	4.45	406.59
8020	CITY OJAI	434.26	.0320388042	434.26	.0320388042	4.81	439.07
8604	CASITAS MUN WTR	301.99	.0222975168	301.99	.0222975168	3.35	305.34
TRA 02014	Totals:	13,525.10	1.0000000000	13,525.10	1.0000000000	150.07	13,675.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,330,406			1,357,013
Unsecured	43,100			31,500
State Assessed				
	1,373,506		15,007	1,388,513

Prime: OJAI CITY TRA: 02015

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 02015	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=02015

Prime: OJAI CITY TRA: 02016

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	9,532.96	.3538289540	9,532.96	.3538289540	188.23	9,721.19
2015	VTA COM COLLEGE GEN	1,449.26	.0537907489	1,449.26	.0537907489	28.62	1,477.88
2019	VTA COLLEGE CHILD CTR	7.47	.0002779662	7.47	.0002779662	.15	7.62
4001	COUNTY GENERAL FUND	4,304.70	.1600711221	4,304.70	.1600711221	85.15	4,389.85
4002	E.R.A.F.	1,561.90	.0575220505	1,561.90	.0575220505	30.60	1,592.50
4004	E.R.A.F. 93-94 SHIFT	2,224.77	.0825755802	2,224.77	.0825755802	43.93	2,268.70
4005	VTA. CO. OFFICE EDUCATION	640.15	.0237604994	640.15	.0237604994	12.64	652.79
4401	* COUNTY LIBRARY	381.37	.0141556149	381.37	.0141556149	7.53	388.90
6001	* FIRE PROTECTION DIST	3,923.91	.1456412694	3,923.91	.1456412694	77.48	4,001.39
6100	* COUNTY FLOOD ZN ADM	59.91	.0022237293	59.91	.0022237293	1.18	61.09
6110	* COUNTY FLOOD ZN #1	598.40	.0222104759	598.40	.0222104759	11.82	610.22
7059	OJAI VALLEY SAN DIST	796.06	.0296191431	796.06	.0296191431	15.76	811.82
8020	CITY OJAI	861.51	.0320319179	861.51	.0320319179	17.04	878.55
8604	CASITAS MUN WTR	599.86	.0222909282	599.86	.0222909282	11.86	611.72
TRA	02016 Totals:	26,942.23	1.0000000000	26,942.23	1.0000000000	531.99	27,474.22

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,660,213			2,713,412
Unsecured				
State Assessed				
	2,660,213		53,199	2,713,412

Prime: OJAI CITY TRA: 02017

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	205,845.65	.2881796837	205,845.65	.2881796837	2,544.50-	203,301.15
2015	VTA COM COLLEGE GEN	31,293.77	.0438106403	31,293.77	.0438106403	386.83-	30,906.94
2019	VTA COLLEGE CHILD CTR	161.78	.0002264610	161.78	.0002264610	2.00-	159.78
4001	COUNTY GENERAL FUND	109,167.95	.1528330135	109,167.95	.1528330135	1,349.44-	107,818.51
4002	E.R.A.F.	42,995.42	.0601926983	42,995.42	.0601926983	531.47-	42,463.95
4004	E.R.A.F. 93-94 SHIFT	73,516.56	.1029216686	73,516.56	.1029216686	908.75-	72,607.81
4005	VTA. CO. OFFICE EDUCATION	13,648.14	.0191071171	13,648.14	.0191071171	168.71-	13,479.43
4401	* COUNTY LIBRARY	8,332.93	.0116659424	8,332.93	.0116659424	103.01-	8,229.92
6001	* FIRE PROTECTION DIST	89,416.34	.1251810499	89,416.34	.1251810499	1,105.29-	88,311.05
6100	* COUNTY FLOOD ZN ADM	1,307.13	.0018299722	1,307.13	.0018299722	16.16-	1,290.97
6110	* COUNTY FLOOD ZN #1	13,065.88	.0182919525	13,065.88	.0182919525	161.51-	12,904.37
7059	OJAI VALLEY SAN DIST	21,175.13	.0296447316	21,175.13	.0296447316	261.75-	20,913.38
8020	CITY OJAI	91,257.17	.1277581750	91,257.17	.1277581750	1,128.05-	90,129.12
8604	CASITAS MUN WTR	13,112.27	.0183568939	13,112.27	.0183568939	162.08-	12,950.19
TRA 02017	Totals:	714,296.12	1.0000000000	714,296.12	1.0000000000	8,829.55-	705,466.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	69,253,050			68,570,499
Unsecured	1,606,270			1,405,866
State Assessed				
	70,859,320		882,955-	69,976,365

Prime: OJAI CITY TRA: 02018

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI		.3539683494		.3539683494		
2015	VTA COM COLLEGE GEN		.0538103815		.0538103815		
2019	VTA COLLEGE CHILD CTR		.0002754149		.0002754149		
4001	COUNTY GENERAL FUND		.1791286416		.1791286416		
4002	E.R.A.F.		.0736207124		.0736207124		
4004	E.R.A.F. 93-94 SHIFT		.0825396189		.0825396189		
4005	VTA. CO. OFFICE EDUCATION		.0041280584		.0041280584		
4401	* COUNTY LIBRARY		.0141894949		.0141894949		
6001	* FIRE PROTECTION DIST		.1296026369		.1296026369		
6100	* COUNTY FLOOD ZN ADM		.0022265050		.0022265050		
6110	* COUNTY FLOOD ZN #1		.0222220949		.0222220949		
7059	OJAI VALLEY SAN DIST		.0296175280		.0296175280		
8020	CITY OJAI		.0323725809		.0323725809		
8604	CASITAS MUN WTR		.0222979823		.0222979823		
TRA 02018	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=02018

Prime: OJAI CITY TRA: 02019

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	154,483.62	.2885955773	154,483.62	.2885955773	719.58-	153,764.04
2015	VTA COM COLLEGE GEN	23,485.41	.0438738191	23,485.41	.0438738191	109.39-	23,376.02
2019	VTA COLLEGE CHILD CTR	121.40	.0002268001	121.40	.0002268001	.57-	120.83
4001	COUNTY GENERAL FUND	81,381.27	.1520309046	81,381.27	.1520309046	379.08-	81,002.19
4002	E.R.A.F.	32,207.28	.0601673676	32,207.28	.0601673676	150.02-	32,057.26
4004	E.R.A.F. 93-94 SHIFT	54,940.46	.1026359541	54,940.46	.1026359541	255.91-	54,684.55
4005	VTA. CO. OFFICE EDUCATION	10,376.56	.0193847972	10,376.56	.0193847972	48.33-	10,328.23
4401	* COUNTY LIBRARY	6,253.09	.0116815944	6,253.09	.0116815944	29.13-	6,223.96
6001	* FIRE PROTECTION DIST	67,070.87	.1252971508	67,070.87	.1252971508	312.42-	66,758.45
6100	* COUNTY FLOOD ZN ADM	980.90	.0018324582	980.90	.0018324582	4.57-	976.33
6110	* COUNTY FLOOD ZN #1	9,804.84	.0183166921	9,804.84	.0183166921	45.67-	9,759.17
7059	OJAI VALLEY SAN DIST	15,868.60	.0296445850	15,868.60	.0296445850	73.92-	15,794.68
8020	CITY OJAI	68,480.54	.1279306010	68,480.54	.1279306010	318.98-	68,161.56
8604	CASITAS MUN WTR	9,839.63	.0183816985	9,839.63	.0183816985	45.83-	9,793.80
TRA 02019	Totals:	535,294.47	1.0000000000	535,294.47	1.0000000000	2,493.40-	532,801.07

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	51,608,277			51,672,267
Unsecured	1,834,930			1,521,600
State Assessed				
	53,443,207		249,340-	53,193,867

*** Prime = 02 OJAI CITY Totals ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	3,529,177.11	.2926989233	3,529,177.11	.2928087176	1,417.22-	3,527,759.89
2015	VTA COM COLLEGE GEN	536,524.14	.0444976364	536,524.14	.0445143274	215.45-	536,308.69
2019	VTA COLLEGE CHILD CTR	2,772.16	.0002299150	2,772.16	.0002300005	1.13-	2,771.03
4001	COUNTY GENERAL FUND	1,910,654.38	.1584391209	1,910,654.38	.1585231461	2,435.49-	1,908,218.89
4002	E.R.A.F.	675,406.31	.0560908598	675,406.31	.0560371014	619.47	676,025.78
4004	E.R.A.F. 93-94 SHIFT	1,133,033.37	.0941299455	1,133,033.37	.0940054970	958.50	1,133,991.87
4005	VTA. CO. OFFICE EDUCATION	236,003.97	.0195742483	236,003.97	.0195807741	77.55-	235,926.42
4401	* COUNTY LIBRARY	144,717.19	.0120006243	144,717.19	.0120068938	100.09-	144,617.10
6001	* FIRE PROTECTION DIST	1,521,914.63	.1262397956	1,521,914.63	.1262701920	599.70-	1,521,314.93
6100	* COUNTY FLOOD ZN ADM	22,642.76	.0018777020	22,642.76	.0018786242	14.43-	22,628.33
6110	* COUNTY FLOOD ZN #1	226,659.43	.0187959076	226,659.43	.0188054765	151.17-	226,508.26
7059	OJAI VALLEY SAN DIST	372,130.34	.0308592294	372,130.34	.0308749049	509.09-	371,621.25
7380	VTA RIV CO WTR	2,159.93	.0001742263	2,159.93	.0001792050	35.16-	2,124.77
7765	OJAI WATER CONS DIST	960.14	.0000767686	960.14	.0000796609	12.70	972.84
8020	CITY OJAI	1,503,745.74	.1248892493	1,503,745.74	.1247627557	2,385.09-	1,501,360.65
8604	CASITAS MUN WTR	234,340.06	.0194258477	234,340.06	.0194427229	295.89-	234,044.17
Prime = 02 Totals:		12,052,841.66	1.0000000000	12,052,841.66	1.0000000000	6,646.79-	12,046,194.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,158,774,985			1,157,983,216
Unsecured	20,209,060			20,336,150
State Assessed	140,625			140,625
	1,179,124,670		664,679-	1,178,459,991

Prime: OXNARD CITY TRA: 03000

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	2,542.20	.1894600066	2,542.20	.1894600066	42.76	2,584.96
2007	HI SCH GEN OXNARD	1,820.63	.1356843479	1,820.63	.1356843479	30.63	1,851.26
2015	VTA COM COLLEGE GEN	739.65	.0551233610	739.65	.0551233610	12.44	752.09
2019	VTA COLLEGE CHILD CTR	3.81	.0002841350	3.81	.0002841350	.06	3.87
4001	COUNTY GENERAL FUND	2,300.18	.3158867931	2,300.18	.3158867931	71.31	2,371.49
4002	E.R.A.F.	975.88		975.88			975.88
4004	E.R.A.F. 93-94 SHIFT	2,057.77		2,057.77			2,057.77
4005	VTA. CO. OFFICE EDUCATION	332.39	.0247717049	332.39	.0247717049	5.59	337.98
6100	* COUNTY FLOOD ZN ADM	31.78	.0028923149	31.78	.0028923149	.65	32.43
6120	* COUNTY FLOOD ZN #2	309.65	.0294883784	309.65	.0294883784	6.66	316.31
7770	UNITED WTR CONS DIST	70.72	.0100618684	70.72	.0100618684	2.27	72.99
8031	CITY OXNARD DIST #1	2,136.96	.2226795666	2,136.96	.2226795666	50.26	2,187.22
8600	CALLEGUAS MUN WTR	96.34	.0136675232	96.34	.0136675232	3.08	99.42
TRA 03000	Totals:	13,417.96	1.0000000000	13,417.96	1.0000000000	225.71	13,643.67

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,186,686			1,209,257
Unsecured				
State Assessed				
	1,186,686		22,571	1,209,257

Prime: OXNARD CITY TRA: 03001

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	4,710,981.81	.1937126809	4,709,316.22	.1937134252	28,172.06-	4,681,144.16
	Net Transfers:	1,665.59-					
2007	HI SCH GEN OXNARD	3,320,910.61	.1365538061	3,319,736.50	.1365543315	19,859.32-	3,299,877.18
	Net Transfers:	1,174.11-					
2015	VTA COM COLLEGE GEN	1,349,158.74	.0554765793	1,348,681.74	.0554767926	8,068.08-	1,340,613.66
	Net Transfers:	477.00-					
2019	VTA COLLEGE CHILD CTR	6,975.49	.0002868279	6,973.03	.0002868292	41.71-	6,931.32
	Net Transfers:	2.46-					
4001	COUNTY GENERAL FUND	4,959,073.88	.2039140750	4,957,262.36	.2039124634	29,655.34-	4,927,607.02
	Net Transfers:	1,811.52-					
4002	E.R.A.F.	1,403,731.69	.0577205856	1,403,207.72	.0577196691	8,394.27-	1,394,813.45
	Net Transfers:	523.97-					
4004	E.R.A.F. 93-94 SHIFT	2,918,287.78	.1199982025	2,917,209.15	.1199967363	17,451.32-	2,899,757.83
	Net Transfers:	1,078.63-					
4005	VTA. CO. OFFICE EDUCATION	394,471.04	.0162204070	394,331.59	.0162204701	2,358.97-	391,972.62
	Net Transfers:	139.45-					
6100	* COUNTY FLOOD ZN ADM	60,812.86	.0025005874	60,791.36	.0025005971	363.67-	60,427.69
	Net Transfers:	21.50-					
6120	* COUNTY FLOOD ZN #2	599,148.35	.0246366125	598,936.00	.0246366858	3,582.95-	595,353.05
	Net Transfers:	212.35-					
7735	OXNARD DRAIN #1	49.94	.0000020537	58.48	.0000024055	.35-	58.13
	Net Transfers:	8.54					
7770	UNITED WTR CONS DIST	153,716.35	.0063207220	153,661.63	.0063207309	919.23-	152,742.40
	Net Transfers:	54.72-					
8031	CITY OXNARD DIST #1	4,234,502.66	.1741201506	4,233,047.53	.1741225472	25,322.93-	4,207,724.60
	Net Transfers:	1,455.13-					
8600	CALLEGUAS MUN WTR	207,607.90	.0085367095	207,524.14	.0085363161	1,241.45-	206,282.69
	Net Transfers:	83.76-					
TRA 03001	Totals:	24,319,429.10	1.0000000000	24,310,737.45	1.0000000000	145,431.65-	24,165,305.80

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,391,526,061	878,776-		2,382,392,741
Unsecured	65,303,361			59,014,469
State Assessed	290,122			290,393
	2,457,119,544	878,776-	14,543,165-	2,441,697,603

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
	03067	.0004448815	10,819.26-		03249	.0013515599	2,127.61
			10,819.26-				2,127.61

*=====> Net Impact On TRA: 8,691.65-

Prime: OXNARD CITY TRA: 03002

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	54,458.76	.1928975076	54,458.76	.1928975076	2,689.87-	51,768.89
2007	HI SCH GEN OXNARD	38,389.29	.1359781225	38,389.29	.1359781225	1,896.15-	36,493.14
2015	VTA COM COLLEGE GEN	15,275.54	.0541327649	15,275.54	.0541327649	754.86-	14,520.68
2019	VTA COLLEGE CHILD CTR	80.52	.0002852520	80.52	.0002852520	3.98-	76.54
4001	COUNTY GENERAL FUND	57,786.05	.2046619776	57,786.05	.2046619776	2,853.92-	54,932.13
4002	E.R.A.F.	16,372.79	.0580512965	16,372.79	.0580512965	809.50-	15,563.29
4004	E.R.A.F. 93-94 SHIFT	33,696.57	.1193603891	33,696.57	.1193603891	1,664.42-	32,032.15
4005	VTA. CO. OFFICE EDUCATION	4,559.83	.0161512570	4,559.83	.0161512570	225.22-	4,334.61
6100	* COUNTY FLOOD ZN ADM	702.59	.0024886590	702.59	.0024886590	34.70-	667.89
6120	* COUNTY FLOOD ZN #2	6,923.88	.0245252390	6,923.88	.0245252390	341.99-	6,581.89
7735	OXNARD DRAIN #1	1,073.99	.0038058705	1,073.99	.0038058705	53.07-	1,020.92
7770	UNITED WTR CONS DIST	1,796.47	.0063561928	1,796.47	.0063561928	88.63-	1,707.84
8031	CITY OXNARD DIST #1	48,757.82	.1726743234	48,757.82	.1726743234	2,407.86-	46,349.96
8600	CALLEGUAS MUN WTR	2,439.42	.0086311481	2,439.42	.0086311481	120.36-	2,319.06
TRA 03002	Totals:	282,313.52	1.0000000000	282,313.52	1.0000000000	13,944.53-	268,368.99

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,597,489			3,669,434
Unsecured	31,669,554			30,203,156
State Assessed	47,916			47,916
	35,314,959		1,394,453-	33,920,506

Prime: OXNARD CITY TRA: 03003

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	517.15	.1870912599	517.15	.1870912599	52.95	570.10
2007	HI SCH GEN OXNARD	392.52	.1420038648	392.52	.1420038648	40.19	432.71
2015	VTA COM COLLEGE GEN	159.30	.0576213620	159.30	.0576213620	16.31	175.61
2019	VTA COLLEGE CHILD CTR	.61	.0002342331	.61	.0002342331	.07	.68
4001	COUNTY GENERAL FUND	534.88	.1935376281	534.88	.1935376281	54.76	589.64
4002	E.R.A.F.	147.25	.0536521797	147.25	.0536521797	15.18	162.43
4004	E.R.A.F. 93-94 SHIFT	326.60	.1180655063	326.60	.1180655063	33.41	360.01
4005	VTA. CO. OFFICE EDUCATION	70.00	.0253147628	70.00	.0253147628	7.16	77.16
6100	* COUNTY FLOOD ZN ADM	7.11	.0025684219	7.11	.0025684219	.73	7.84
6120	* COUNTY FLOOD ZN #2	70.70	.0255753329	70.70	.0255753329	7.24	77.94
7770	UNITED WTR CONS DIST	17.57	.0063493883	17.57	.0063493883	1.80	19.37
8031	CITY OXNARD DIST #1	520.61	.1879860602	520.61	.1879860602	53.20	573.81
TRA 03003	Totals:	2,764.30	1.0000000000	2,764.30	1.0000000000	283.00	3,047.30

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	275,300			303,600
State Assessed				
	275,300		28,300	303,600

Prime: OXNARD CITY TRA: 03004

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.1894610206		.1894610206		
2007	HI SCH GEN OXNARD		.1356850494		.1356850494		
2015	VTA COM COLLEGE GEN		.0551244081		.0551244081		
2019	VTA COLLEGE CHILD CTR		.0002848923		.0002848923		
4001	COUNTY GENERAL FUND		.2030781660		.2030781660		
4002	E.R.A.F.		.0575335994		.0575335994		
4004	E.R.A.F. 93-94 SHIFT		.1195940382		.1195940382		
4005	VTA. CO. OFFICE EDUCATION		.0247796583		.0247796583		
6100	* COUNTY FLOOD ZN ADM		.0024846862		.0024846862		
6120	* COUNTY FLOOD ZN #2		.0244847404		.0244847404		
7770	UNITED WTR CONS DIST		.0062852503		.0062852503		
8031	CITY OXNARD DIST #1		.1726532538		.1726532538		
8600	CALLEGUAS MUN WTR		.0085512370		.0085512370		
TRA 03004	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03005

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	747,613.53	.1889206177	747,613.53	.1889206177	14,432.95-	733,180.58
2007	HI SCH GEN OXNARD	535,413.49	.1352980423	535,413.49	.1352980423	10,336.35-	525,077.14
2015	VTA COM COLLEGE GEN	217,521.41	.0549672787	217,521.41	.0549672787	4,199.33-	213,322.08
2019	VTA COLLEGE CHILD CTR	1,124.63	.0002841953	1,124.63	.0002841953	21.71-	1,102.92
4001	COUNTY GENERAL FUND	801,335.81	.2024961394	801,335.81	.2024961394	15,470.09-	785,865.72
4002	E.R.A.F.	228,049.06	.0576275952	228,049.06	.0576275952	4,402.57-	223,646.49
4004	E.R.A.F. 93-94 SHIFT	473,479.75	.1196474982	473,479.75	.1196474982	9,140.70-	464,339.05
4005	VTA. CO. OFFICE EDUCATION	97,780.68	.0247090021	97,780.68	.0247090021	1,887.69-	95,892.99
6100	* COUNTY FLOOD ZN ADM	9,804.51	.0024775823	9,804.51	.0024775823	189.28-	9,615.23
6120	* COUNTY FLOOD ZN #2	96,616.77	.0244148880	96,616.77	.0244148880	1,865.22-	94,751.55
7770	UNITED WTR CONS DIST	24,818.07	.0062714816	24,818.07	.0062714816	479.12-	24,338.95
8031	CITY OXNARD DIST #1	690,003.38	.1743626382	690,003.38	.1743626382	13,320.77-	676,682.61
8600	CALLEGUAS MUN WTR	33,728.14	.0085230410	33,728.14	.0085230410	651.13-	33,077.01
TRA 03005	Totals:	3,957,289.23	1.0000000000	3,957,289.23	1.0000000000	76,396.91-	3,880,892.32

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	399,128,591			391,546,800
Unsecured	388,700			330,800
State Assessed				
	399,517,291		7,639,691-	391,877,600

Prime: OXNARD CITY TRA: 03006

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1606902192		.1606902192		
2007	HI SCH GEN OXNARD		.1219999131		.1219999131		
2015	VTA COM COLLEGE GEN		.0494999805		.0494999805		
2019	VTA COLLEGE CHILD CTR		.0001999891		.0001999891		
4001	COUNTY GENERAL FUND		.2731182897		.2731182897		
4002	E.R.A.F.		.0113807840		.0113807840		
4004	E.R.A.F. 93-94 SHIFT		.0992708465		.0992708465		
4005	VTA. CO. OFFICE EDUCATION		.0113807840		.0113807840		
6100	* COUNTY FLOOD ZN ADM		.0022231693		.0022231693		
6120	* COUNTY FLOOD ZN #2		.0220013132		.0220013132		
7770	UNITED WTR CONS DIST		.0059092532		.0059092532		
8034	CITY OXNARD DIST #4		.2423254582		.2423254582		
TRA 03006	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03006

Prime: OXNARD CITY TRA: 03007

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	200,551.79	.1930173850	200,551.79	.1930173850	1,933.27	202,485.06
2007	HI SCH GEN OXNARD	141,374.87	.1360636218	141,374.87	.1360636218	1,362.82	142,737.69
2015	VTA COM COLLEGE GEN	57,436.11	.0552783047	57,436.11	.0552783047	553.67	57,989.78
2019	VTA COLLEGE CHILD CTR	296.94	.0002857780	296.94	.0002857780	2.86	299.80
4001	COUNTY GENERAL FUND	211,590.21	.2036394322	211,590.21	.2036394322	2,039.65	213,629.86
4002	E.R.A.F.	60,207.49	.0579281119	60,207.49	.0579281119	580.21	60,787.70
4004	E.R.A.F. 93-94 SHIFT	125,022.64	.1203280722	125,022.64	.1203280722	1,205.21	126,227.85
4005	VTA. CO. OFFICE EDUCATION	16,792.83	.0161619150	16,792.83	.0161619150	161.88	16,954.71
6100	* COUNTY FLOOD ZN ADM	2,588.85	.0024915839	2,588.85	.0024915839	24.96	2,613.81
6120	* COUNTY FLOOD ZN #2	25,511.43	.0245530109	25,511.43	.0245530109	245.92	25,757.35
7770	UNITED WTR CONS DIST	6,554.10	.0063097470	6,554.10	.0063097470	63.20	6,617.30
8031	CITY OXNARD DIST #1	182,200.60	.1753679842	182,200.60	.1753679842	1,756.49	183,957.09
8600	CALLEGUAS MUN WTR	8,907.09	.0085750532	8,907.09	.0085750532	85.89	8,992.98
TRA 03007	Totals:	1,039,034.95	1.0000000000	1,039,034.95	1.0000000000	10,016.03	1,049,050.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	85,673,462			86,528,727
Unsecured	19,070,110			19,216,448
State Assessed				
	104,743,572		1,001,603	105,745,175

Prime: OXNARD CITY TRA: 03008

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	477.28	.1935844054	477.28	.1935844054		477.28
2007	HI SCH GEN OXNARD	336.49	.1364776878	336.49	.1364776878		336.49
2015	VTA COM COLLEGE GEN	136.68	.0554390980	136.68	.0554390980		136.68
2019	VTA COLLEGE CHILD CTR	.71	.0002858504	.71	.0002858504		.71
4001	COUNTY GENERAL FUND	503.56	.2042505098	503.56	.2042505098		503.56
4002	E.R.A.F.	142.68	.0578685879	142.68	.0578685879		142.68
4004	E.R.A.F. 93-94 SHIFT	296.58	.1202919341	296.58	.1202919341		296.58
4005	VTA. CO. OFFICE EDUCATION	39.76	.0161254856	39.76	.0161254856		39.76
6100	* COUNTY FLOOD ZN ADM	6.17	.0025027227	6.17	.0025027227		6.17
6120	* COUNTY FLOOD ZN #2	60.69	.0246146907	60.69	.0246146907		60.69
7770	UNITED WTR CONS DIST	15.58	.0063193056	15.58	.0063193056		15.58
8031	CITY OXNARD DIST #1	428.13	.1736479573	428.13	.1736479573		428.13
8600	CALLEGUAS MUN WTR	21.19	.0085917647	21.19	.0085917647		21.19
TRA 03008	Totals:	2,465.50	1.0000000000	2,465.50	1.0000000000		2,465.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured				
State Assessed	246,550			246,550
	246,550			246,550

Prime: OXNARD CITY TRA: 03009

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1935875704		.1935875704		
2007	HI SCH GEN OXNARD		.1364974574		.1364974574		
2015	VTA COM COLLEGE GEN		.0553950466		.0553950466		
2019	VTA COLLEGE CHILD CTR		.0002950925		.0002950925		
4001	COUNTY GENERAL FUND		.2227015380		.2227015380		
4002	E.R.A.F.		.0588538057		.0588538057		
4004	E.R.A.F. 93-94 SHIFT		.1232320182		.1232320182		
4005	VTA. CO. OFFICE EDUCATION		.0044950143		.0044950143		
6100	* COUNTY FLOOD ZN ADM		.0024842674		.0024842674		
6140	* COUNTY FLOOD ZN #4		.0187967087		.0187967087		
8031	CITY OXNARD DIST #1		.1750900718		.1750900718		
8600	CALLEGUAS MUN WTR		.0085714090		.0085714090		
TRA 03009	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03010

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	.02	.1807693039	.02	.1807693039		.02
2007	HI SCH GEN OXNARD	.01	.1371557313	.01	.1371557313		.01
2015	VTA COM COLLEGE GEN	.01	.0557267001	.01	.0557267001		.01
2019	VTA COLLEGE CHILD CTR	.02-	.0002758748	.02-	.0002758748		.02-
4001	COUNTY GENERAL FUND	1,039.73-	.3193523713	1,039.73-	.3193523713		1,039.73-
4002	E.R.A.F.	519.27		519.27			519.27
4004	E.R.A.F. 93-94 SHIFT	1,104.18		1,104.18			1,104.18
4005	VTA. CO. OFFICE EDUCATION	.01	.0249398904	.01	.0249398904		.01
6100	* COUNTY FLOOD ZN ADM	3.75-	.0029192330	3.75-	.0029192330		3.75-
6120	* COUNTY FLOOD ZN #2	46.08-	.0297945013	46.08-	.0297945013		46.08-
7770	UNITED WTR CONS DIST	33.82-	.0101608918	33.82-	.0101608918		33.82-
8031	CITY OXNARD DIST #1	454.25-	.2250886287	454.25-	.2250886287		454.25-
8600	CALLEGUAS MUN WTR	45.84-	.0138168734	45.84-	.0138168734		45.84-
TRA 03010	Totals:	.01	1.0000000000	.01	1.0000000000		.01

Prime: OXNARD CITY TRA: 03011

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	732.20	.1802256717	732.20	.1802256717	33.52-	698.68
2007	HI SCH GEN OXNARD	555.62	.1367531227	555.62	.1367531227	25.44-	530.18
2015	VTA COM COLLEGE GEN	225.71	.0555570460	225.71	.0555570460	10.33-	215.38
2019	VTA COLLEGE CHILD CTR	1.16	.0002870541	1.16	.0002870541	.05-	1.11
4001	COUNTY GENERAL FUND	831.31	.2046469349	831.31	.2046469349	38.08-	793.23
4002	E.R.A.F.	235.20	.0582323486	235.20	.0582323486	10.83-	224.37
4004	E.R.A.F. 93-94 SHIFT	491.53	.1209347495	491.53	.1209347495	22.49-	469.04
4005	VTA. CO. OFFICE EDUCATION	101.38	.0249550686	101.38	.0249550686	4.64-	96.74
6100	* COUNTY FLOOD ZN ADM	10.10	.0024922285	10.10	.0024922285	.46-	9.64
6120	* COUNTY FLOOD ZN #2	100.22	.0246677029	100.22	.0246677029	4.59-	95.63
7770	UNITED WTR CONS DIST	25.98	.0063497225	25.98	.0063497225	1.18-	24.80
8031	CITY OXNARD DIST #1	717.12	.1762693437	717.12	.1762693437	32.79-	684.33
8600	CALLEGUAS MUN WTR	35.26	.0086290063	35.26	.0086290063	1.60-	33.66
TRA 03011	Totals:	4,062.79	1.0000000000	4,062.79	1.0000000000	186.00-	3,876.79

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	406,800			388,200
State Assessed				
	406,800		18,600-	388,200

Prime: OXNARD CITY TRA: 03012

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.1894765783		.1894765783		
2007	HI SCH GEN OXNARD		.1356919082		.1356919082		
2015	VTA COM COLLEGE GEN		.0551238716		.0551238716		
2019	VTA COLLEGE CHILD CTR		.0002782472		.0002782472		
4001	COUNTY GENERAL FUND		.0062854074		.0062854074		
4002	E.R.A.F.		.0575277824		.0575277824		
4004	E.R.A.F. 93-94 SHIFT		.1196145632		.1196145632		
4005	VTA. CO. OFFICE EDUCATION		.0247132243		.0247132243		
6100	* COUNTY FLOOD ZN ADM		.0024745195		.0024745195		
6120	* COUNTY FLOOD ZN #2		.0244766423		.0244766423		
7770	UNITED WTR CONS DIST		.2031090755		.2031090755		
8031	CITY OXNARD DIST #1		.1726792588		.1726792588		
8600	CALLEGUAS MUN WTR		.0085489213		.0085489213		
TRA 03012	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03012

Prime: OXNARD CITY TRA: 03013

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2025136833		.2025136833		
2007	HI SCH GEN OXNARD		.1427145047		.1427145047		
2015	VTA COM COLLEGE GEN		.0579773239		.0579773239		
2019	VTA COLLEGE CHILD CTR		.0002981204		.0002981204		
4001	COUNTY GENERAL FUND		.1836651264		.1836651264		
4002	E.R.A.F.		.0529986053		.0529986053		
4004	E.R.A.F. 93-94 SHIFT		.1136680614		.1136680614		
4005	VTA. CO. OFFICE EDUCATION		.0181311018		.0181311018		
6100	* COUNTY FLOOD ZN ADM		.0020920502		.0020920502		
6120	* COUNTY FLOOD ZN #2		.0258019526		.0258019526		
7735	OXNARD DRAIN #1		.0041841004		.0041841004		
7770	UNITED WTR CONS DIST		.0062761506		.0062761506		
8031	CITY OXNARD DIST #1		.1896792190		.1896792190		
TRA 03013	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03014

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	35,315.59	.1848080466	35,315.59	.1848080466	707.29	36,022.88
2007	HI SCH GEN OXNARD	24,895.00	.1302767965	24,895.00	.1302767965	498.59	25,393.59
2015	VTA COM COLLEGE GEN	10,114.02	.0529272027	10,114.02	.0529272027	202.56	10,316.58
2019	VTA COLLEGE CHILD CTR	52.28	.0002735088	52.28	.0002735088	1.05	53.33
4001	COUNTY GENERAL FUND	42,822.80	.2240842554	42,822.80	.2240842554	857.61	43,680.41
4002	E.R.A.F.	11,192.28	.0584911846	11,192.28	.0584911846	223.85	11,416.13
4004	E.R.A.F. 93-94 SHIFT	24,389.04	.1276386035	24,389.04	.1276386035	488.49	24,877.53
4005	VTA. CO. OFFICE EDUCATION	2,956.86	.0154733838	2,956.86	.0154733838	59.22	3,016.08
6100	* COUNTY FLOOD ZN ADM	455.88	.0023856267	455.88	.0023856267	9.13	465.01
6120	* COUNTY FLOOD ZN #2	4,492.38	.0235087354	4,492.38	.0235087354	89.97	4,582.35
7770	UNITED WTR CONS DIST	1,170.64	.0061375579	1,170.64	.0061375579	23.49	1,194.13
8031	CITY OXNARD DIST #1	31,669.91	.1657847148	31,669.91	.1657847148	634.48	32,304.39
8600	CALLEGUAS MUN WTR	1,566.74	.0082103833	1,566.74	.0082103833	31.42	1,598.16
TRA 03014	Totals:	191,093.42	1.0000000000	191,093.42	1.0000000000	3,827.15	194,920.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,135,939			19,518,654
Unsecured				
State Assessed				
	19,135,939		382,715	19,518,654

Prime: OXNARD CITY TRA: 03015

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1833712984		.1833712984		
2007	HI SCH GEN OXNARD		.1383975026		.1383975026		
2015	VTA COM COLLEGE GEN		.0561914672		.0561914672		
4001	COUNTY GENERAL FUND		.3297548698		.3297548698		
4005	VTA. CO. OFFICE EDUCATION		.0136674260		.0136674260		
6100	* COUNTY FLOOD ZN ADM		.0011389522		.0011389522		
6120	* COUNTY FLOOD ZN #2		.0284494514		.0284494514		
7770	UNITED WTR CONS DIST		.0090933528		.0090933528		
8031	CITY OXNARD DIST #1		.2251597424		.2251597424		
8600	CALLEGUAS MUN WTR		.0147759372		.0147759372		
TRA 03015	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03016

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	26,340.24	.1935728756	26,340.24	.1935728756	583.72	26,923.96
2007	HI SCH GEN OXNARD	18,568.00	.1364551876	18,568.00	.1364551876	411.48	18,979.48
2015	VTA COM COLLEGE GEN	7,543.60	.0554374140	7,543.60	.0554374140	167.17	7,710.77
2019	VTA COLLEGE CHILD CTR	38.95	.0002862000	38.95	.0002862000	.86	39.81
4001	COUNTY GENERAL FUND	27,788.49	.2042252663	27,788.49	.2042252663	615.84	28,404.33
4002	E.R.A.F.	7,861.11	.0578602603	7,861.11	.0578602603	174.48	8,035.59
4004	E.R.A.F. 93-94 SHIFT	16,367.68	.1202733837	16,367.68	.1202733837	362.68	16,730.36
4005	VTA. CO. OFFICE EDUCATION	2,205.34	.0162070374	2,205.34	.0162070374	48.87	2,254.21
6100	* COUNTY FLOOD ZN ADM	339.99	.0024985930	339.99	.0024985930	7.53	347.52
6120	* COUNTY FLOOD ZN #2	3,350.61	.0246236929	3,350.61	.0246236929	74.25	3,424.86
7770	UNITED WTR CONS DIST	861.42	.0063211432	861.42	.0063211432	19.06	880.48
8031	CITY OXNARD DIST #1	23,636.47	.1736394070	23,636.47	.1736394070	523.61	24,160.08
8600	CALLEGUAS MUN WTR	1,172.01	.0085995390	1,172.01	.0085995390	25.93	1,197.94
TRA 03016	Totals:	136,073.91	1.0000000000	136,073.91	1.0000000000	3,015.48	139,089.39

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,949,739			13,251,987
Unsecured	16,100			15,400
State Assessed	719,611			719,611
	13,685,450		301,548	13,986,998

Prime: OXNARD CITY TRA: 03017

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	18,740.80	.1952862703	18,740.80	.1952862703	33.85-	18,706.95
2007	HI SCH GEN OXNARD	13,421.48	.1398569911	13,421.48	.1398569911	24.24-	13,397.24
2015	VTA COM COLLEGE GEN	5,452.69	.0568191212	5,452.69	.0568191212	9.85-	5,442.84
2019	VTA COLLEGE CHILD CTR	28.19	.0002937897	28.19	.0002937897	.05-	28.14
4001	COUNTY GENERAL FUND	18,300.70	.1906966684	18,300.70	.1906966684	33.07-	18,267.63
4002	E.R.A.F.	5,100.77	.0531278239	5,100.77	.0531278239	9.21-	5,091.56
4004	E.R.A.F. 93-94 SHIFT	11,209.56	.1168122416	11,209.56	.1168122416	20.25-	11,189.31
4005	VTA. CO. OFFICE EDUCATION	2,437.77	.0254024383	2,437.77	.0254024383	4.40-	2,433.37
6100	* COUNTY FLOOD ZN ADM	245.75	.0025607917	245.75	.0025607917	.44-	245.31
6120	* COUNTY FLOOD ZN #2	2,421.89	.0252370644	2,421.89	.0252370644	4.37-	2,417.52
7770	UNITED WTR CONS DIST	602.47	.0062788048	602.47	.0062788048	1.09-	601.38
8031	CITY OXNARD DIST #1	18,003.79	.1876279946	18,003.79	.1876279946	32.53-	17,971.26
TRA 03017	Totals:	95,965.86	1.0000000000	95,965.86	1.0000000000	173.35-	95,792.51

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,641,803			9,624,468
Unsecured				
State Assessed				
	9,641,803		17,335-	9,624,468

Prime: OXNARD CITY TRA: 03018

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	2,433.24	.1956623393	2,433.24	.1956623393	9.92-	2,423.32
2007	HI SCH GEN OXNARD	1,742.24	.1400970974	1,742.24	.1400970974	7.11-	1,735.13
2015	VTA COM COLLEGE GEN	707.80	.0569172499	707.80	.0569172499	2.89-	704.91
2019	VTA COLLEGE CHILD CTR	3.64	.0002928036	3.64	.0002928036	.01-	3.63
4001	COUNTY GENERAL FUND	2,249.49	.1809047062	2,249.49	.1809047062	9.17-	2,240.32
4002	E.R.A.F.	708.76	.0572015580	708.76	.0572015580	2.90-	705.86
4004	E.R.A.F. 93-94 SHIFT	1,400.07	.1125561836	1,400.07	.1125561836	5.71-	1,394.36
4005	VTA. CO. OFFICE EDUCATION	315.11	.0253381040	315.11	.0253381040	1.29-	313.82
6100	* COUNTY FLOOD ZN ADM	31.87	.0025628781	31.87	.0025628781	.13-	31.74
6120	* COUNTY FLOOD ZN #2	314.35	.0252800786	314.35	.0252800786	1.28-	313.07
7770	UNITED WTR CONS DIST	80.01	.0064168856	80.01	.0064168856	.33-	79.68
8031	CITY OXNARD DIST #1	2,339.07	.1879426153	2,339.07	.1879426153	9.53-	2,329.54
8600	CALLEGUAS MUN WTR	110.15	.0088275004	110.15	.0088275004	.45-	109.70
TRA 03018	Totals:	12,435.80	1.0000000000	12,435.80	1.0000000000	50.72-	12,385.08

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,227,546			1,222,474
Unsecured				
State Assessed				
	1,227,546		5,072-	1,222,474

Prime: OXNARD CITY TRA: 03019

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	217,706.43	.2021522458	217,706.43	.2021522458	3,024.15	220,730.58
2007	HI SCH GEN OXNARD	153,467.72	.1425031211	153,467.72	.1425031211	2,131.81	155,599.53
2015	VTA COM COLLEGE GEN	62,348.65	.0578941028	62,348.65	.0578941028	866.08	63,214.73
2019	VTA COLLEGE CHILD CTR	321.28	.0002983275	321.28	.0002983275	4.46	325.74
4001	COUNTY GENERAL FUND	199,190.10	.1849588355	199,190.10	.1849588355	2,766.95	201,957.05
4002	E.R.A.F.	61,322.10	.0569408986	61,322.10	.0569408986	851.82	62,173.92
4004	E.R.A.F. 93-94 SHIFT	120,822.00	.1121897796	120,822.00	.1121897796	1,678.33	122,500.33
4005	VTA. CO. OFFICE EDUCATION	17,968.88	.0166850858	17,968.88	.0166850858	249.61	18,218.49
6100	* COUNTY FLOOD ZN ADM	2,751.33	.0025547657	2,751.33	.0025547657	38.22	2,789.55
6120	* COUNTY FLOOD ZN #2	27,114.74	.0251774989	27,114.74	.0251774989	376.65	27,491.39
7770	UNITED WTR CONS DIST	6,854.14	.0063644461	6,854.14	.0063644461	95.21	6,949.35
8031	CITY OXNARD DIST #1	198,919.90	.1847079199	198,919.90	.1847079199	2,763.19	201,683.09
8600	CALLEGUAS MUN WTR	8,155.67	.0075729727	8,155.67	.0075729727	113.29	8,268.96
TRA 03019	Totals:	1,076,942.94	1.0000000000	1,076,942.94	1.0000000000	14,959.77	1,091,902.71

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	107,637,903			109,146,980
Unsecured	64,000			50,900
State Assessed				
	107,701,903		1,495,977	109,197,880

Prime: OXNARD CITY TRA: 03020

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	6.20	.2009385665	6.20	.2009385665	6.18-	.02
2007	HI SCH GEN OXNARD	4.37	.1419989077	4.37	.1419989077	4.37-	
2015	VTA COM COLLEGE GEN	1.78	.0577553249	1.78	.0577553249	1.78-	
2019	VTA COLLEGE CHILD CTR		.0002730748		.0002730748	.01-	.01-
4001	COUNTY GENERAL FUND	5.71	.1846249963	5.71	.1846249963	5.67-	.04
4002	E.R.A.F.	1.61	.0525810580	1.61	.0525810580	1.62-	.01-
4004	E.R.A.F. 93-94 SHIFT	3.52	.1141744881	3.52	.1141744881	3.51-	.01
4005	VTA. CO. OFFICE EDUCATION	.77	.0248506826	.77	.0248506826	.76-	.01
6100	* COUNTY FLOOD ZN ADM	.07	.0024530717	.07	.0024530717	.08-	.01-
6120	* COUNTY FLOOD ZN #2	.80	.0256505973	.80	.0256505973	.79-	.01
7770	UNITED WTR CONS DIST	.20	.0062926621	.20	.0062926621	.19-	.01
8031	CITY OXNARD DIST #1	5.82	.1884065700	5.82	.1884065700	5.79-	.03
TRA 03020	Totals:	30.85	1.0000000000	30.85	1.0000000000	30.75-	.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,075			
Unsecured				
State Assessed				
	3,075		3,075-	

Prime: OXNARD CITY TRA: 03021

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	92,868.15	.1924407963	92,868.15	.1924407963	2,003.62	94,871.77
2007	HI SCH GEN OXNARD	65,464.94	.1356560670	65,464.94	.1356560670	1,412.40	66,877.34
2015	VTA COM COLLEGE GEN	26,596.09	.0551123155	26,596.09	.0551123155	573.81	27,169.90
2019	VTA COLLEGE CHILD CTR	137.50	.0002848960	137.50	.0002848960	2.97	140.47
4001	COUNTY GENERAL FUND	100,276.72	.2078203055	100,276.72	.2078203055	2,163.76	102,440.48
4002	E.R.A.F.	28,103.67	.0581624962	28,103.67	.0581624962	605.57	28,709.24
4004	E.R.A.F. 93-94 SHIFT	57,912.22	.1199725015	57,912.22	.1199725015	1,249.11	59,161.33
4005	VTA. CO. OFFICE EDUCATION	7,776.40	.0161141542	7,776.40	.0161141542	167.77	7,944.17
6100	* COUNTY FLOOD ZN ADM	1,198.04	.0024825803	1,198.04	.0024825803	25.85	1,223.89
6120	* COUNTY FLOOD ZN #2	11,812.97	.0244787500	11,812.97	.0244787500	254.86	12,067.83
7770	UNITED WTR CONS DIST	3,037.79	.0063042081	3,037.79	.0063042081	65.64	3,103.43
8031	CITY OXNARD DIST #1	83,276.29	.1726223820	83,276.29	.1726223820	1,797.28	85,073.57
8600	CALLEGUAS MUN WTR	4,119.47	.0085485474	4,119.47	.0085485474	89.00	4,208.47
TRA 03021	Totals:	482,580.25	1.0000000000	482,580.25	1.0000000000	10,411.64	492,991.89

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	48,252,581			49,306,745
Unsecured	13,000			
State Assessed				
	48,265,581		1,041,164	49,306,745

Prime: OXNARD CITY TRA: 03022

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1990243902		.1990243902		
2007	HI SCH GEN OXNARD		.1403195041		.1403195041		
2015	VTA COM COLLEGE GEN		.0569861707		.0569861707		
2019	VTA COLLEGE CHILD CTR		.0002384359		.0002384359		
4001	COUNTY GENERAL FUND		.2103827185		.2103827185		
4002	E.R.A.F.		.0553658537		.0553658537		
4004	E.R.A.F. 93-94 SHIFT		.1237804878		.1237804878		
4005	VTA. CO. OFFICE EDUCATION		.0159756098		.0159756098		
6100	* COUNTY FLOOD ZN ADM		.0025609756		.0025609756		
6140	* COUNTY FLOOD ZN #4		.0015853659		.0015853659		
7770	UNITED WTR CONS DIST		.0064634146		.0064634146		
8031	CITY OXNARD DIST #1		.1786585366		.1786585366		
8600	CALLEGUAS MUN WTR		.0086585366		.0086585366		
TRA 03022	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03022

Prime: OXNARD CITY TRA: 03023

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	295.46	.2011910865	295.46	.2011910865	288.20-	7.26
2007	HI SCH GEN OXNARD	208.76	.1421436004	208.76	.1421436004	203.62-	5.14
2015	VTA COM COLLEGE GEN	84.78	.0577443368	84.78	.0577443368	82.72-	2.06
2019	VTA COLLEGE CHILD CTR	.43	.0002881613	.43	.0002881613	.41-	.02
4001	COUNTY GENERAL FUND	269.71	.1836230797	269.71	.1836230797	263.04-	6.67
4002	E.R.A.F.	77.27	.0526094247	77.27	.0526094247	75.36-	1.91
4004	E.R.A.F. 93-94 SHIFT	167.17	.1138239549	167.17	.1138239549	163.05-	4.12
4005	VTA. CO. OFFICE EDUCATION	37.67	.0256585174	37.67	.0256585174	36.76-	.91
6100	* COUNTY FLOOD ZN ADM	3.83	.0025975919	3.83	.0025975919	3.72-	.11
6120	* COUNTY FLOOD ZN #2	37.65	.0256407454	37.65	.0256407454	36.73-	.92
7770	UNITED WTR CONS DIST	9.33	.0063360537	9.33	.0063360537	9.08-	.25
8031	CITY OXNARD DIST #1	276.61	.1883434473	276.61	.1883434473	269.80-	6.81
TRA 03023	Totals:	1,468.67	1.0000000000	1,468.67	1.0000000000	1,432.49-	36.18

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	143,249			
Unsecured				
State Assessed				
	143,249		143,249-	

Prime: OXNARD CITY TRA: 03024

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	3,924.76	.1923553108	3,924.76	.1923553108	722.84	4,647.60
2007	HI SCH GEN OXNARD	2,772.65	.1358895634	2,772.65	.1358895634	510.65	3,283.30
2015	VTA COM COLLEGE GEN	1,126.43	.0552074192	1,126.43	.0552074192	207.46	1,333.89
2019	VTA COLLEGE CHILD CTR	5.80	.0002844572	5.80	.0002844572	1.07	6.87
4001	COUNTY GENERAL FUND	4,077.01	.1998173746	4,077.01	.1998173746	750.88	4,827.89
4002	E.R.A.F.	1,146.09	.0561709193	1,146.09	.0561709193	211.08	1,357.17
4004	E.R.A.F. 93-94 SHIFT	2,443.78	.1197713082	2,443.78	.1197713082	450.08	2,893.86
4005	VTA. CO. OFFICE EDUCATION	505.34	.0247670389	505.34	.0247670389	93.07	598.41
6100	* COUNTY FLOOD ZN ADM	49.89	.0024450481	49.89	.0024450481	9.19	59.08
6120	* COUNTY FLOOD ZN #2	491.56	.0240919468	491.56	.0240919468	90.53	582.09
7770	UNITED WTR CONS DIST	125.21	.0061365721	125.21	.0061365721	23.06	148.27
8031	CITY OXNARD DIST #1	3,465.93	.1698678805	3,465.93	.1698678805	638.34	4,104.27
8600	CALLEGUAS MUN WTR	269.23	.0131951609	269.23	.0131951609	49.59	318.82
TRA 03024	Totals:	20,403.68	1.0000000000	20,403.68	1.0000000000	3,757.84	24,161.52

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,069,396			2,335,180
Unsecured				110,000
State Assessed				
	2,069,396		375,784	2,445,180

Prime: OXNARD CITY TRA: 03025

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	187,622.39	.1930174471	187,622.39	.1930174471	6,511.13-	181,111.26
2007	HI SCH GEN OXNARD	132,260.53	.1360636800	132,260.53	.1360636800	4,589.89-	127,670.64
2015	VTA COM COLLEGE GEN	53,733.17	.0552782469	53,733.17	.0552782469	1,864.72-	51,868.45
2019	VTA COLLEGE CHILD CTR	277.75	.0002857597	277.75	.0002857597	9.64-	268.11
4001	COUNTY GENERAL FUND	197,946.67	.2036395996	197,946.67	.2036395996	6,869.46-	191,077.21
4002	E.R.A.F.	56,299.34	.0579281488	56,299.34	.0579281488	1,954.11-	54,345.23
4004	E.R.A.F. 93-94 SHIFT	116,966.19	.1203282010	116,966.19	.1203282010	4,059.08-	112,907.11
4005	VTA. CO. OFFICE EDUCATION	15,709.74	.0161614505	15,709.74	.0161614505	545.18-	15,164.56
6100	* COUNTY FLOOD ZN ADM	2,421.94	.0024915795	2,421.94	.0024915795	84.05-	2,337.89
6120	* COUNTY FLOOD ZN #2	23,866.69	.0245529854	23,866.69	.0245529854	828.26-	23,038.43
7770	UNITED WTR CONS DIST	6,134.39	.0063097283	6,134.39	.0063097283	212.85-	5,921.54
8031	CITY OXNARD DIST #1	170,473.25	.1753681315	170,473.25	.1753681315	5,915.76-	164,557.49
8600	CALLEGUAS MUN WTR	8,336.80	.0085750417	8,336.80	.0085750417	289.27-	8,047.53
TRA 03025	Totals:	972,048.85	1.0000000000	972,048.85	1.0000000000	33,733.40-	938,315.45

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	96,097,153			92,799,583
Unsecured	1,545,360			1,469,590
State Assessed				
	97,642,513		3,373,340-	94,269,173

Prime: OXNARD CITY TRA: 03026

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	76,200.93	.1802178453	76,200.93	.1802178453	185.09-	76,015.84
2007	HI SCH GEN OXNARD	57,821.45	.1367496934	57,821.45	.1367496934	140.45-	57,681.00
2015	VTA COM COLLEGE GEN	23,490.99	.0555570231	23,490.99	.0555570231	57.06-	23,433.93
2019	VTA COLLEGE CHILD CTR	121.45	.0002872158	121.45	.0002872158	.29-	121.16
4001	COUNTY GENERAL FUND	86,538.83	.2046662407	86,538.83	.2046662407	210.22-	86,328.61
4002	E.R.A.F.	24,621.50	.0582201284	24,621.50	.0582201284	59.79-	24,561.71
4004	E.R.A.F. 93-94 SHIFT	51,133.86	.1209347432	51,133.86	.1209347432	124.20-	51,009.66
4005	VTA. CO. OFFICE EDUCATION	10,559.67	.0249739581	10,559.67	.0249739581	25.65-	10,534.02
6100	* COUNTY FLOOD ZN ADM	1,058.87	.0025042381	1,058.87	.0025042381	2.57-	1,056.30
6120	* COUNTY FLOOD ZN #2	10,434.04	.0246768860	10,434.04	.0246768860	25.34-	10,408.70
7770	UNITED WTR CONS DIST	2,680.88	.0063415664	2,680.88	.0063415664	6.51-	2,674.37
8031	CITY OXNARD DIST #1	74,520.93	.1762521056	74,520.93	.1762521056	181.02-	74,339.91
8600	CALLEGUAS MUN WTR	3,643.40	.0086183559	3,643.40	.0086183559	8.85-	3,634.55
TRA 03026	Totals:	422,826.80	1.0000000000	422,826.80	1.0000000000	1,027.04-	421,799.76

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	44,323,547			44,220,843
Unsecured	11,400			11,400
State Assessed				
	44,334,947		102,704-	44,232,243

Prime: OXNARD CITY TRA: 03027

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,567.42	.2024584717	3,567.42	.2024584717	17.28	3,584.70
2007	HI SCH GEN OXNARD	2,514.76	.1427184628	2,514.76	.1427184628	12.18	2,526.94
2015	VTA COM COLLEGE GEN	1,021.67	.0579819907	1,021.67	.0579819907	4.95	1,026.62
2019	VTA COLLEGE CHILD CTR	5.25	.0002991782	5.25	.0002991782	.03	5.28
4001	COUNTY GENERAL FUND	3,248.61	.1843651175	3,248.61	.1843651175	15.72	3,264.33
4002	E.R.A.F.	998.74	.0566863251	998.74	.0566863251	4.84	1,003.58
4004	E.R.A.F. 93-94 SHIFT	1,970.37	.1118266151	1,970.37	.1118266151	9.54	1,979.91
4005	VTA. CO. OFFICE EDUCATION	294.81	.0167311452	294.81	.0167311452	1.43	296.24
6100	* COUNTY FLOOD ZN ADM	45.13	.0025613956	45.13	.0025613956	.22	45.35
6120	* COUNTY FLOOD ZN #2	444.24	.0252101025	444.24	.0252101025	2.15	446.39
7770	UNITED WTR CONS DIST	112.63	.0063912808	112.63	.0063912808	.55	113.18
8031	CITY OXNARD DIST #1	3,262.62	.1851559634	3,262.62	.1851559634	15.80	3,278.42
8600	CALLEGUAS MUN WTR	134.17	.0076139514	134.17	.0076139514	.65	134.82
TRA 03027	Totals:	17,620.42	1.0000000000	17,620.42	1.0000000000	85.34	17,705.76

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,765,069			1,773,603
Unsecured				
State Assessed				
	1,765,069		8,534	1,773,603

Prime: OXNARD CITY TRA: 03028

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	272,517.90	.1919570996	272,517.90	.1919570996	1,665.92	274,183.82
2007	HI SCH GEN OXNARD	192,523.89	.1356106476	192,523.89	.1356106476	1,176.91	193,700.80
2015	VTA COM COLLEGE GEN	78,216.35	.0550942988	78,216.35	.0550942988	478.14	78,694.49
2019	VTA COLLEGE CHILD CTR	404.36	.0002848330	404.36	.0002848330	2.47	406.83
4001	COUNTY GENERAL FUND	286,068.56	.2015019387	286,068.56	.2015019387	1,748.76	287,817.32
4002	E.R.A.F.	81,421.70	.0573521038	81,421.70	.0573521038	497.74	81,919.44
4004	E.R.A.F. 93-94 SHIFT	168,720.10	.1188436514	168,720.10	.1188436514	1,031.40	169,751.50
4005	VTA. CO. OFFICE EDUCATION	35,153.30	.0247614013	35,153.30	.0247614013	214.89	35,368.19
6100	* COUNTY FLOOD ZN ADM	3,519.71	.0024792250	3,519.71	.0024792250	21.52	3,541.23
6120	* COUNTY FLOOD ZN #2	34,684.75	.0244313733	34,684.75	.0244313733	212.03	34,896.78
7770	UNITED WTR CONS DIST	8,904.32	.0062720488	8,904.32	.0062720488	54.43	8,958.75
8031	CITY OXNARD DIST #1	245,236.05	.1727402268	245,236.05	.1727402268	1,499.15	246,735.20
8600	CALLEGUAS MUN WTR	12,310.26	.0086711519	12,310.26	.0086711519	75.25	12,385.51
TRA 03028	Totals:	1,419,681.25	1.0000000000	1,419,681.25	1.0000000000	8,678.61	1,428,359.86

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	137,251,663			138,634,774
Unsecured	4,756,490			4,241,240
State Assessed				
	142,008,153		867,861	142,876,014

Prime: OXNARD CITY TRA: 03029

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	1,282.85	.1894641790	1,282.85	.1894641790		1,282.85
2007	HI SCH GEN OXNARD	918.72	.1356852487	918.72	.1356852487		918.72
2015	VTA COM COLLEGE GEN	373.23	.0551241509	373.23	.0551241509		373.23
2019	VTA COLLEGE CHILD CTR	1.94	.0002845117	1.94	.0002845117		1.94
4001	COUNTY GENERAL FUND	2,126.97	.3158695636	2,126.97	.3158695636		2,126.97
4002	E.R.A.F.	876.57		876.57			876.57
4004	E.R.A.F. 93-94 SHIFT	1,871.01		1,871.01			1,871.01
4005	VTA. CO. OFFICE EDUCATION	167.80	.0247803300	167.80	.0247803300		167.80
6100	* COUNTY FLOOD ZN ADM	19.53	.0028920072	19.53	.0028920072		19.53
6120	* COUNTY FLOOD ZN #2	199.34	.0294890979	199.34	.0294890979		199.34
7770	UNITED WTR CONS DIST	67.85	.0100626927	67.85	.0100626927		67.85
8031	CITY OXNARD DIST #1	1,504.14	.2226809552	1,504.14	.2226809552		1,504.14
8600	CALLEGUAS MUN WTR	92.16	.0136672631	92.16	.0136672631		92.16
TRA 03029	Totals:	9,502.11	1.0000000000	9,502.11	1.0000000000		9,502.11

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,087,693			1,087,693
Unsecured				
State Assessed				
	1,087,693			1,087,693

Prime: OXNARD CITY TRA: 03030

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	57,088.13	.1807385714	57,088.13	.1807385714	52,217.00	109,305.13
2007	HI SCH GEN OXNARD	43,318.63	.1371449576	43,318.63	.1371449576	39,622.41	82,941.04
2015	VTA COM COLLEGE GEN	17,598.98	.0557176167	17,598.98	.0557176167	16,097.32	33,696.30
2019	VTA COLLEGE CHILD CTR	90.99	.0002880693	90.99	.0002880693	83.23	174.22
4001	COUNTY GENERAL FUND	100,845.44	.3192725105	100,845.44	.3192725105	92,240.71	193,086.15
4002	E.R.A.F.	21,777.48		21,777.48			21,777.48
4004	E.R.A.F. 93-94 SHIFT	45,268.48		45,268.48			45,268.48
4005	VTA. CO. OFFICE EDUCATION	7,911.13	.0250462750	7,911.13	.0250462750	7,236.09	15,147.22
6100	* COUNTY FLOOD ZN ADM	923.48	.0029237253	923.48	.0029237253	844.69	1,768.17
6120	* COUNTY FLOOD ZN #2	9,414.77	.0298067241	9,414.77	.0298067241	8,611.43	18,026.20
7770	UNITED WTR CONS DIST	3,212.70	.0101712501	3,212.70	.0101712501	2,938.57	6,151.27
8031	CITY OXNARD DIST #1	71,092.44	.2250756227	71,092.44	.2250756227	65,026.37	136,118.81
8600	CALLEGUAS MUN WTR	4,363.51	.0138146773	4,363.51	.0138146773	3,991.18	8,354.69
TRA 03030	Totals:	382,906.16	1.0000000000	382,906.16	1.0000000000	288,909.00	671,815.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	9,100			
State Assessed	38,403,959			67,303,959
	38,413,059		28,890,900	67,303,959

Prime: OXNARD CITY TRA: 03031

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.1992187500		.1992187500		
2007	HI SCH GEN OXNARD		.1428571429		.1428571429		
2015	VTA COM COLLEGE GEN		.0561224490		.0561224490		
4001	COUNTY GENERAL FUND		.2202912415		.2202912415		
4002	E.R.A.F.		.0494791667		.0494791667		
4004	E.R.A.F. 93-94 SHIFT		.1302083333		.1302083333		
4005	VTA. CO. OFFICE EDUCATION		.0117187500		.0117187500		
6100	* COUNTY FLOOD ZN ADM		.0013020833		.0013020833		
6140	* COUNTY FLOOD ZN #4		.0013020833		.0013020833		
8031	CITY OXNARD DIST #1		.1796875000		.1796875000		
8600	CALLEGUAS MUN WTR		.0078125000		.0078125000		
TRA 03031	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03031

Prime: OXNARD CITY TRA: 03032

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	58.52	.1882183908	58.52	.1882183908		58.52
2007	HI SCH GEN OXNARD	44.31	.1425400989	44.31	.1425400989		44.31
2015	VTA COM COLLEGE GEN	18.00	.0579037627	18.00	.0579037627		18.00
2019	VTA COLLEGE CHILD CTR	.06	.0002017553	.06	.0002017553		.06
4001	COUNTY GENERAL FUND	65.82	.2118256475	65.82	.2118256475		65.82
4002	E.R.A.F.	15.19	.0488505747	15.19	.0488505747		15.19
4004	E.R.A.F. 93-94 SHIFT	38.87	.1250000000	38.87	.1250000000		38.87
4005	VTA. CO. OFFICE EDUCATION	8.50	.0272988506	8.50	.0272988506		8.50
6100	* COUNTY FLOOD ZN ADM	.90	.0028735632	.90	.0028735632		.90
6140	* COUNTY FLOOD ZN #4	.45	.0014367816	.45	.0014367816		.45
8031	CITY OXNARD DIST #1	57.59	.1852298850	57.59	.1852298850		57.59
8600	CALLEGUAS MUN WTR	2.68	.0086206897	2.68	.0086206897		2.68
TRA 03032	Totals:	310.89	1.0000000000	310.89	1.0000000000		310.89

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured				
State Assessed	31,366			31,366
	31,366			31,366

Prime: OXNARD CITY TRA: 03033

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	601,888.36	.1889205829	610,386.02	.1889205875	13,213.68-	597,172.34
	Net Transfers:	8,497.66					
2007	HI SCH GEN OXNARD	431,050.48	.1352980259	437,136.19	.1352980297	9,463.16-	427,673.03
	Net Transfers:	6,085.71					
2015	VTA COM COLLEGE GEN	175,121.94	.0549672348	177,594.36	.0549672334	3,844.58-	173,749.78
	Net Transfers:	2,472.42					
2019	VTA COLLEGE CHILD CTR	905.28	.0002841490	918.06	.0002841488	19.87-	898.19
	Net Transfers:	12.78					
4001	COUNTY GENERAL FUND	645,139.07	.2024960977	654,247.39	.2024961209	14,163.20-	640,084.19
	Net Transfers:	9,108.32					
4002	E.R.A.F.	183,599.62	.0576282085	186,192.05	.0576283046	4,030.70-	182,161.35
	Net Transfers:	2,592.43					
4004	E.R.A.F. 93-94 SHIFT	381,188.76	.1196474411	386,570.46	.1196474297	8,368.50-	378,201.96
	Net Transfers:	5,381.70					
4005	VTA. CO. OFFICE EDUCATION	78,720.40	.0247087417	79,831.76	.0247087294	1,728.20-	78,103.56
	Net Transfers:	1,111.36					
6100	* COUNTY FLOOD ZN ADM	7,893.43	.0024775893	8,004.87	.0024775875	173.29-	7,831.58
	Net Transfers:	111.44					
6120	* COUNTY FLOOD ZN #2	77,784.17	.0244148763	78,882.35	.0244148775	1,707.65-	77,174.70
	Net Transfers:	1,098.18					
7770	UNITED WTR CONS DIST	19,980.24	.0062713945	20,262.29	.0062713817	438.64-	19,823.65
	Net Transfers:	282.05					
8031	CITY OXNARD DIST #1	555,507.95	.1743627103	563,350.55	.1743626384	12,195.45-	551,155.10
	Net Transfers:	7,842.60					
8600	CALLEGUAS MUN WTR	27,153.54	.0085229480	27,536.85	.0085229309	596.12-	26,940.73
	Net Transfers:	383.31					
TRA 03033	Totals:	3,185,933.24	1.0000000000	3,230,913.20	1.0000000000	69,943.04-	3,160,970.16

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	320,156,553	4,461,652		317,619,351
Unsecured	1,492,090			1,496,640
State Assessed				
	321,648,643	4,461,652	6,994,304-	319,115,991

See Next Page For TRA Transfers

No Transfer Out

	TRA From	Adj Pcnt	Transfer Rev
Transfer In:	03146	.0492739129	44,979.96
			44,979.96

*=====> Net Impact On TRA: 44,979.96

Prime: OXNARD CITY TRA: 03034

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	123,614.85	.1932943961	123,614.85	.1932943961	4,228.83-	119,386.02
2007	HI SCH GEN OXNARD	87,139.64	.1362587496	87,139.64	.1362587496	2,981.03-	84,158.61
2015	VTA COM COLLEGE GEN	35,402.09	.0553576194	35,402.09	.0553576194	1,211.10-	34,190.99
2019	VTA COLLEGE CHILD CTR	183.05	.0002862204	183.05	.0002862204	6.26-	176.79
4001	COUNTY GENERAL FUND	131,008.48	.2048554251	131,008.48	.2048554251	4,481.77-	126,526.71
4002	E.R.A.F.	37,016.59	.0578801910	37,016.59	.0578801910	1,266.28-	35,750.31
4004	E.R.A.F. 93-94 SHIFT	77,065.91	.1205068819	77,065.91	.1205068819	2,636.41-	74,429.50
4005	VTA. CO. OFFICE EDUCATION	10,350.49	.0161849077	10,350.49	.0161849077	354.09-	9,996.40
6100	* COUNTY FLOOD ZN ADM	1,595.74	.0024952007	1,595.74	.0024952007	54.59-	1,541.15
6120	* COUNTY FLOOD ZN #2	15,724.60	.0245882637	15,724.60	.0245882637	537.93-	15,186.67
7770	UNITED WTR CONS DIST	4,038.49	.0063151521	4,038.49	.0063151521	138.16-	3,900.33
8031	CITY OXNARD DIST #1	110,884.50	.1733895821	110,884.50	.1733895821	3,793.36-	107,091.14
8600	CALLEGUAS MUN WTR	5,491.57	.0085874102	5,491.57	.0085874102	187.87-	5,303.70
TRA 03034	Totals:	639,516.00	1.0000000000	639,516.00	1.0000000000	21,877.68-	617,638.32

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	64,352,842			62,305,314
Unsecured	309,980			169,740
State Assessed				
	64,662,822		2,187,768-	62,475,054

Prime: OXNARD CITY TRA: 03035

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	190,786.83	.1926455916	190,786.83	.1926455916	5,192.62-	185,594.21
2007	HI SCH GEN OXNARD	134,491.65	.1358019818	134,491.65	.1358019818	3,660.44-	130,831.21
2015	VTA COM COLLEGE GEN	54,640.62	.0551729848	54,640.62	.0551729848	1,487.15-	53,153.47
2019	VTA COLLEGE CHILD CTR	283.16	.0002859253	283.16	.0002859253	7.71-	275.45
4001	COUNTY GENERAL FUND	201,506.31	.2034695298	201,506.31	.2034695298	5,484.37-	196,021.94
4002	E.R.A.F.	57,588.58	.0581496434	57,588.58	.0581496434	1,567.38-	56,021.20
4004	E.R.A.F. 93-94 SHIFT	118,639.53	.1197953887	118,639.53	.1197953887	3,228.99-	115,410.54
4005	VTA. CO. OFFICE EDUCATION	15,975.51	.0161311780	15,975.51	.0161311780	434.80-	15,540.71
6100	* COUNTY FLOOD ZN ADM	2,463.02	.0024870042	2,463.02	.0024870042	67.04-	2,395.98
6120	* COUNTY FLOOD ZN #2	24,269.67	.0245061371	24,269.67	.0245061371	660.54-	23,609.13
7735	OXNARD DRAIN #1	3,841.88	.0038792977	3,841.88	.0038792977	104.56-	3,737.32
7770	UNITED WTR CONS DIST	6,247.90	.0063087780	6,247.90	.0063087780	170.05-	6,077.85
8031	CITY OXNARD DIST #1	171,140.68	.1728080561	171,140.68	.1728080561	4,657.91-	166,482.77
8600	CALLEGUAS MUN WTR	8,475.93	.0085585035	8,475.93	.0085585035	230.69-	8,245.24
TRA 03035	Totals:	990,351.27	1.0000000000	990,351.27	1.0000000000	26,954.25-	963,397.02

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	99,049,635			96,402,310
Unsecured	73,100			25,000
State Assessed				
	99,122,735		2,695,425-	96,427,310

Prime: OXNARD CITY TRA: 03036

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	40,870.52	.2012059820	40,870.52	.2012059820	315.26	41,185.78
2007	HI SCH GEN OXNARD	28,873.87	.1421464966	28,873.87	.1421464966	222.72	29,096.59
2015	VTA COM COLLEGE GEN	11,730.33	.0577486313	11,730.33	.0577486313	90.48	11,820.81
2019	VTA COLLEGE CHILD CTR	60.26	.0002966775	60.26	.0002966775	.46	60.72
4001	COUNTY GENERAL FUND	37,284.82	.1835533442	37,284.82	.1835533442	287.60	37,572.42
4002	E.R.A.F.	10,685.38	.0526025535	10,685.38	.0526025535	82.42	10,767.80
4004	E.R.A.F. 93-94 SHIFT	23,112.64	.1137840580	23,112.64	.1137840580	178.28	23,290.92
4005	VTA. CO. OFFICE EDUCATION	5,225.85	.0257268598	5,225.85	.0257268598	40.31	5,266.16
6100	* COUNTY FLOOD ZN ADM	528.50	.0026017738	528.50	.0026017738	4.08	532.58
6120	* COUNTY FLOOD ZN #2	5,210.15	.0256496719	5,210.15	.0256496719	40.19	5,250.34
7770	UNITED WTR CONS DIST	1,287.21	.0063369254	1,287.21	.0063369254	9.93	1,297.14
8031	CITY OXNARD DIST #1	38,258.19	.1883470260	38,258.19	.1883470260	295.11	38,553.30
TRA 03036	Totals:	203,127.72	1.0000000000	203,127.72	1.0000000000	1,566.84	204,694.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,427,095			20,583,779
Unsecured				
State Assessed				
	20,427,095		156,684	20,583,779

Prime: OXNARD CITY TRA: 03037

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	12,349.61	.2024538414	12,349.61	.2024538414	164.91	12,514.52
2007	HI SCH GEN OXNARD	8,705.60	.1427157690	8,705.60	.1427157690	116.25	8,821.85
2015	VTA COM COLLEGE GEN	3,536.80	.0579804789	3,536.80	.0579804789	47.23	3,584.03
2019	VTA COLLEGE CHILD CTR	18.08	.0002963826	18.08	.0002963826	.24	18.32
4001	COUNTY GENERAL FUND	10,908.31	.1788271746	10,908.31	.1788271746	145.67	11,053.98
4002	E.R.A.F.	3,244.95	.0531944389	3,244.95	.0531944389	43.33	3,288.28
4004	E.R.A.F. 93-94 SHIFT	7,008.28	.1148907302	7,008.28	.1148907302	93.58	7,101.86
4005	VTA. CO. OFFICE EDUCATION	1,019.40	.0167114891	1,019.40	.0167114891	13.61	1,033.01
6100	* COUNTY FLOOD ZN ADM	154.56	.0025336017	154.56	.0025336017	2.06	156.62
6120	* COUNTY FLOOD ZN #2	1,524.34	.0249892224	1,524.34	.0249892224	20.35	1,544.69
7770	UNITED WTR CONS DIST	377.31	.0061858125	377.31	.0061858125	5.04	382.35
8031	CITY OXNARD DIST #1	11,408.41	.1870241348	11,408.41	.1870241348	152.34	11,560.75
8600	CALLEGUAS MUN WTR	744.00	.0121969239	744.00	.0121969239	9.94	753.94
TRA 03037	Totals:	60,999.65	1.0000000000	60,999.65	1.0000000000	814.55	61,814.20

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,937,771			6,056,526
Unsecured	161,100			123,800
State Assessed				
	6,098,871		81,455	6,180,326

Prime: OXNARD CITY TRA: 03038

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,340,956.65	.1935665595	1,340,956.65	.1935665595	1,351.67	1,342,308.32
2007	HI SCH GEN OXNARD	945,279.49	.1364507233	945,279.49	.1364507233	952.83	946,232.32
2015	VTA COM COLLEGE GEN	384,036.87	.0554355672	384,036.87	.0554355672	387.11	384,423.98
2019	VTA COLLEGE CHILD CTR	1,985.45	.0002866000	1,985.45	.0002866000	2.00	1,987.45
4001	COUNTY GENERAL FUND	1,414,847.06	.2042383688	1,414,847.06	.2042383688	1,426.20	1,416,273.26
4002	E.R.A.F.	400,442.96	.0578605839	400,442.96	.0578605839	404.04	400,847.00
4004	E.R.A.F. 93-94 SHIFT	833,293.32	.1202779984	833,293.32	.1202779984	839.90	834,133.22
4005	VTA. CO. OFFICE EDUCATION	112,282.93	.0162079982	112,282.93	.0162079982	113.18	112,396.11
6100	* COUNTY FLOOD ZN ADM	17,309.99	.0024986908	17,309.99	.0024986908	17.45	17,327.44
6120	* COUNTY FLOOD ZN #2	170,578.13	.0246228851	170,578.13	.0246228851	171.94	170,750.07
7770	UNITED WTR CONS DIST	43,830.53	.0063208857	43,830.53	.0063208857	44.14	43,874.67
8031	CITY OXNARD DIST #1	1,203,149.00	.1736336642	1,203,149.00	.1736336642	1,212.48	1,204,361.48
8600	CALLEGUAS MUN WTR	59,633.11	.0085994749	59,633.11	.0085994749	60.05	59,693.16
TRA 03038	Totals:	6,927,625.49	1.0000000000	6,927,625.49	1.0000000000	6,982.99	6,934,608.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	686,377,993			687,354,141
Unsecured	19,000,159			18,722,310
State Assessed				
	705,378,152		698,299	706,076,451

Prime: OXNARD CITY TRA: 03039

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	66,297.20	.2012159839	66,297.20	.2012159839	6,544.63-	59,752.57
2007	HI SCH GEN OXNARD	46,734.35	.1418415808	46,734.35	.1418415808	4,613.45-	42,120.90
2015	VTA COM COLLEGE GEN	18,987.25	.0576273934	18,987.25	.0576273934	1,874.35-	17,112.90
2019	VTA COLLEGE CHILD CTR	97.71	.0002965131	97.71	.0002965131	9.64-	88.07
4001	COUNTY GENERAL FUND	69,902.76	.2121725753	69,902.76	.2121725753	6,901.01-	63,001.75
4002	E.R.A.F.	17,006.12	.0517043631	17,006.12	.0517043631	1,681.70-	15,324.42
4004	E.R.A.F. 93-94 SHIFT	41,179.00	.1249707801	41,179.00	.1249707801	4,064.72-	37,114.28
4005	VTA. CO. OFFICE EDUCATION	5,547.84	.0168380815	5,547.84	.0168380815	547.67-	5,000.17
6100	* COUNTY FLOOD ZN ADM	855.57	.0025967171	855.57	.0025967171	84.46-	771.11
6140	* COUNTY FLOOD ZN #4	425.77	.0013008401	425.77	.0013008401	42.31-	383.46
8031	CITY OXNARD DIST #1	59,491.05	.1804956184	59,491.05	.1804956184	5,870.69-	53,620.36
8600	CALLEGUAS MUN WTR	2,949.86	.0089395532	2,949.86	.0089395532	290.76-	2,659.10
TRA 03039	Totals:	329,474.48	1.0000000000	329,474.48	1.0000000000	32,525.39-	296,949.09

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	31,635,265			28,437,584
Unsecured	1,471,629			1,416,771
State Assessed				
	33,106,894		3,252,539-	29,854,355

Prime: OXNARD CITY TRA: 03040

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	119,539.85	.1932941870	119,539.85	.1932941870	25,514.83-	94,025.02
2007	HI SCH GEN OXNARD	84,267.14	.1362586937	84,267.14	.1362586937	17,986.15-	66,280.99
2015	VTA COM COLLEGE GEN	34,235.02	.0553575561	34,235.02	.0553575561	7,307.20-	26,927.82
2019	VTA COLLEGE CHILD CTR	176.99	.0002861952	176.99	.0002861952	37.78-	139.21
4001	COUNTY GENERAL FUND	126,482.85	.2048555681	126,482.85	.2048555681	27,040.94-	99,441.91
4002	E.R.A.F.	33,762.21	.0578801724	33,762.21	.0578801724	7,640.18-	26,122.03
4004	E.R.A.F. 93-94 SHIFT	74,795.80	.1205068764	74,795.80	.1205068764	15,906.91-	58,888.89
4005	VTA. CO. OFFICE EDUCATION	10,009.52	.0161852196	10,009.52	.0161852196	2,136.45-	7,873.07
6100	* COUNTY FLOOD ZN ADM	1,543.12	.0024951826	1,543.12	.0024951826	329.36-	1,213.76
6120	* COUNTY FLOOD ZN #2	15,206.24	.0245882400	15,206.24	.0245882400	3,245.65-	11,960.59
7770	UNITED WTR CONS DIST	4,123.99	.0063151744	4,123.99	.0063151744	833.60-	3,290.39
8031	CITY OXNARD DIST #1	108,675.82	.1733895503	108,675.82	.1733895503	22,887.42-	85,788.40
8600	CALLEGUAS MUN WTR	5,616.20	.0085873842	5,616.20	.0085873842	1,133.53-	4,482.67
TRA 03040	Totals:	618,434.75	1.0000000000	618,434.75	1.0000000000	132,000.00-	486,434.75

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured				
State Assessed	61,834,751			48,634,751
	61,834,751		13,200,000-	48,634,751

Prime: OXNARD CITY TRA: 03041

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2024609843		.2024609843		
2007	HI SCH GEN OXNARD		.1427132891		.1427132891		
2015	VTA COM COLLEGE GEN		.0579813782		.0579813782		
2019	VTA COLLEGE CHILD CTR		.0002991739		.0002991739		
4001	COUNTY GENERAL FUND		.2728957147		.2728957147		
4002	E.R.A.F.		.0533613445		.0533613445		
4004	E.R.A.F. 93-94 SHIFT		.0256902761		.0256902761		
4005	VTA. CO. OFFICE EDUCATION		.0166866747		.0166866747		
6100	* COUNTY FLOOD ZN ADM		.0025210084		.0025210084		
6120	* COUNTY FLOOD ZN #2		.0256902761		.0256902761		
7735	OXNARD DRAIN #1		.0040816327		.0040816327		
7770	UNITED WTR CONS DIST		.0064225690		.0064225690		
8031	CITY OXNARD DIST #1		.1891956783		.1891956783		
TRA 03041	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03041

Prime: OXNARD CITY TRA: 03042

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2021902017		.2021902017		
2007	HI SCH GEN OXNARD		.1424665990		.1424665990		
2015	VTA COM COLLEGE GEN		.0577626879		.0577626879		
2019	VTA COLLEGE CHILD CTR		.0001763746		.0001763746		
4001	COUNTY GENERAL FUND		.3756662282		.3756662282		
4002	E.R.A.F.		.0534324745		.0534324745		
4004	E.R.A.F. 93-94 SHIFT		.1147297232		.1147297232		
4005	VTA. CO. OFFICE EDUCATION		.0164995923		.0164995923		
6100	* COUNTY FLOOD ZN ADM		.0025420883		.0025420883		
6120	* COUNTY FLOOD ZN #2		.0256127392		.0256127392		
7770	UNITED WTR CONS DIST		.0063792028		.0063792028		
8031	CITY OXNARD DIST #1		.0025420883		.0025420883		
TRA 03042	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03043

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	190,913.70	.1801668075	190,913.70	.1801668075	8,197.87-	182,715.83
2007	HI SCH GEN OXNARD	144,865.85	.1367110720	144,865.85	.1367110720	6,220.57-	138,645.28
2015	VTA COM COLLEGE GEN	58,854.36	.0555413240	58,854.36	.0555413240	2,527.22-	56,327.14
2019	VTA COLLEGE CHILD CTR	304.28	.0002871466	304.28	.0002871466	13.07-	291.21
4001	COUNTY GENERAL FUND	217,021.68	.2047973895	217,021.68	.2047973895	9,318.59-	207,703.09
4002	E.R.A.F.	61,861.00	.0582942342	61,861.00	.0582942342	2,652.48-	59,208.52
4004	E.R.A.F. 93-94 SHIFT	128,100.36	.1209005675	128,100.36	.1209005675	5,501.16-	122,599.20
4005	VTA. CO. OFFICE EDUCATION	26,456.37	.0249671029	26,456.37	.0249671029	1,136.04-	25,320.33
6100	* COUNTY FLOOD ZN ADM	2,652.74	.0025034541	2,652.74	.0025034541	113.91-	2,538.83
6120	* COUNTY FLOOD ZN #2	26,141.42	.0246698699	26,141.42	.0246698699	1,122.52-	25,018.90
7770	UNITED WTR CONS DIST	6,711.27	.0063426513	6,711.27	.0063426513	288.60-	6,422.67
8031	CITY OXNARD DIST #1	186,649.98	.1762025040	186,649.98	.1762025040	8,017.49-	178,632.49
8600	CALLEGUAS MUN WTR	9,116.62	.0086158765	9,116.62	.0086158765	392.04-	8,724.58
TRA 03043	Totals:	1,059,649.63	1.0000000000	1,059,649.63	1.0000000000	45,501.56-	1,014,148.07

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	114,464,582			109,959,276
Unsecured	197,150			152,300
State Assessed				
	114,661,732		4,550,156-	110,111,576

Prime: OXNARD CITY TRA: 03044

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	91,392.86	.1935725341	91,392.86	.1935725341	1,575.21-	89,817.65
2007	HI SCH GEN OXNARD	64,425.55	.1364549957	64,425.55	.1364549957	1,110.41-	63,315.14
2015	VTA COM COLLEGE GEN	26,174.04	.0554372967	26,174.04	.0554372967	451.12-	25,722.92
2019	VTA COLLEGE CHILD CTR	135.32	.0002866124	135.32	.0002866124	2.33-	132.99
4001	COUNTY GENERAL FUND	128,108.58	.3176664227	128,108.58	.3176664227	2,585.04-	125,523.54
4002	E.R.A.F.	11,103.51		11,103.51			11,103.51
4004	E.R.A.F. 93-94 SHIFT	23,188.86		23,188.86			23,188.86
4005	VTA. CO. OFFICE EDUCATION	7,652.43	.0162079819	7,652.43	.0162079819	131.89-	7,520.54
6100	* COUNTY FLOOD ZN ADM	1,294.33	.0029089893	1,294.33	.0029089893	23.67-	1,270.66
6120	* COUNTY FLOOD ZN #2	13,031.29	.0296566027	13,031.29	.0296566027	241.33-	12,789.96
7770	UNITED WTR CONS DIST	4,048.03	.0101200340	4,048.03	.0101200340	82.35-	3,965.68
8031	CITY OXNARD DIST #1	96,081.70	.2239433661	96,081.70	.2239433661	1,822.35-	94,259.35
8600	CALLEGUAS MUN WTR	5,501.03	.0137451644	5,501.03	.0137451644	111.85-	5,389.18
TRA 03044	Totals:	472,137.53	1.0000000000	472,137.53	1.0000000000	8,137.55-	463,999.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	45,580,656			45,063,727
Unsecured	2,141,766			1,844,940
State Assessed				
	47,722,422		813,755-	46,908,667

Prime: OXNARD CITY TRA: 03045

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	.65	.2027522935	.62	.2012987013		.62
	Negotiated Revenue:	.03-					
2007	HI SCH GEN OXNARD	.44	.1430935059	.44	.1428571429		.44
2015	VTA COM COLLEGE GEN	.16	.0580954929	.18	.0584415584		.18
	Negotiated Revenue:	.02					
2019	VTA COLLEGE CHILD CTR	.03-	.0002919779				
	Negotiated Revenue:	.03					
4001	COUNTY GENERAL FUND	.60	.1817734903	.55	.1785714286		.55
	Negotiated Revenue:	.05-					
4002	E.R.A.F.	.15	.0533893275	.16	.0519480519		.16
	Negotiated Revenue:	.01					
4004	E.R.A.F. 93-94 SHIFT	.38	.1154872202	.36	.1168831169		.36
	Negotiated Revenue:	.02-					
4005	VTA. CO. OFFICE EDUCATION	.02	.0165272721	.05	.0162337662		.05
	Negotiated Revenue:	.03					
6100	* COUNTY FLOOD ZN ADM	.01	.0017814793	.01	.0032467532		.01
6120	* COUNTY FLOOD ZN #2	.08	.0249256794	.08	.0259740260		.08
7770	UNITED WTR CONS DIST	.01	.0061386674	.02	.0064935065		.02
	Negotiated Revenue:	.01					
8031	CITY OXNARD DIST #1	.57	.1835461563	.57	.1850649351		.57
8600	CALLEGUAS MUN WTR	.04	.0121974373	.04	.0129870130		.04
TRA 03045	Totals:	3.08	1.0000000000	3.08	1.0000000000		3.08

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03046	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03047

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,280.19	.2008872733	3,280.19	.2008872733	197.01-	3,083.18
2007	HI SCH GEN OXNARD	2,313.25	.1416690650	2,313.25	.1416690650	138.93-	2,174.32
2015	VTA COM COLLEGE GEN	939.03	.0575080831	939.03	.0575080831	56.40-	882.63
2019	VTA COLLEGE CHILD CTR	4.87	.0002976006	4.87	.0002976006	.29-	4.58
4001	COUNTY GENERAL FUND	3,067.10	.1878406820	3,067.10	.1878406820	184.20-	2,882.90
4002	E.R.A.F.	873.95	.0535232148	873.95	.0535232148	52.49-	821.46
4004	E.R.A.F. 93-94 SHIFT	1,890.03	.1157509534	1,890.03	.1157509534	113.52-	1,776.51
4005	VTA. CO. OFFICE EDUCATION	288.08	.0176425405	288.08	.0176425405	17.30-	270.78
6100	* COUNTY FLOOD ZN ADM	41.76	.0025574440	41.76	.0025574440	2.51-	39.25
6120	* COUNTY FLOOD ZN #2	416.34	.0254977851	416.34	.0254977851	25.01-	391.33
7770	UNITED WTR CONS DIST	104.68	.0064103720	104.68	.0064103720	6.29-	98.39
8031	CITY OXNARD DIST #1	3,079.43	.1885937018	3,079.43	.1885937018	184.95-	2,894.48
8600	CALLEGUAS MUN WTR	29.75	.0018212844	29.75	.0018212844	1.79-	27.96
TRA 03047	Totals:	16,328.46	1.0000000000	16,328.46	1.0000000000	980.69-	15,347.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,201,626			1,225,657
Unsecured	452,100			330,000
State Assessed				
	1,653,726		98,069-	1,555,657

Prime: OXNARD CITY TRA: 03048

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.1942408946		.1942408946		
2007	HI SCH GEN OXNARD		.1369270984		.1369270984		
2015	VTA COM COLLEGE GEN		.0556291123		.0556291123		
2019	VTA COLLEGE CHILD CTR		.0002874848		.0002874848		
4001	COUNTY GENERAL FUND		.2026645126		.2026645126		
4002	E.R.A.F.		.0577574092		.0577574092		
4004	E.R.A.F. 93-94 SHIFT		.1197332322		.1197332322		
4005	VTA. CO. OFFICE EDUCATION		.0162625516		.0162625516		
6100	* COUNTY FLOOD ZN ADM		.0025035044		.0025035044		
6120	* COUNTY FLOOD ZN #2		.0246716537		.0246716537		
7770	UNITED WTR CONS DIST		.0063262573		.0063262573		
8031	CITY OXNARD DIST #1		.1744628752		.1744628752		
8600	CALLEGUAS MUN WTR		.0085334137		.0085334137		
TRA 03048	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03049

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.1884402654		.1884402654		
2007	HI SCH GEN OXNARD		.1349782700		.1349782700		
2015	VTA COM COLLEGE GEN		.0548156456		.0548156456		
2019	VTA COLLEGE CHILD CTR		.0002803869		.0002803869		
4001	COUNTY GENERAL FUND		.2116679541		.2116679541		
4002	E.R.A.F.		.0576050885		.0576050885		
4004	E.R.A.F. 93-94 SHIFT		.1205337389		.1205337389		
4005	VTA. CO. OFFICE EDUCATION		.0244469027		.0244469027		
6100	* COUNTY FLOOD ZN ADM		.0024474558		.0024474558		
6120	* COUNTY FLOOD ZN #2		.0243639381		.0243639381		
7770	UNITED WTR CONS DIST		.0062638274		.0062638274		
8031	CITY OXNARD DIST #1		.1717090708		.1717090708		
8600	CALLEGUAS MUN WTR		.0024474558		.0024474558		
TRA 03049	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03049

Prime: OXNARD CITY TRA: 03050

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	1,550.82	.1806975028	1,550.82	.1806975028	30.03	1,580.85
2007	HI SCH GEN OXNARD	1,176.77	.1371152546	1,176.77	.1371152546	22.78	1,199.55
2015	VTA COM COLLEGE GEN	478.13	.0557066785	478.13	.0557066785	9.26	487.39
2019	VTA COLLEGE CHILD CTR	2.40	.0002802644	2.40	.0002802644	.05	2.45
4001	COUNTY GENERAL FUND	1,762.78	.2053955557	1,762.78	.2053955557	34.11	1,796.89
4002	E.R.A.F.	499.68	.0582259700	499.68	.0582259700	9.68	509.36
4004	E.R.A.F. 93-94 SHIFT	1,037.22	.1208523999	1,037.22	.1208523999	20.08	1,057.30
4005	VTA. CO. OFFICE EDUCATION	214.61	.0250073348	214.61	.0250073348	4.16	218.77
6100	* COUNTY FLOOD ZN ADM	21.53	.0025075619	21.53	.0025075619	.42	21.95
6120	* COUNTY FLOOD ZN #2	212.37	.0247433667	212.37	.0247433667	4.11	216.48
7770	UNITED WTR CONS DIST	54.53	.0063532148	54.53	.0063532148	1.06	55.59
8031	CITY OXNARD DIST #1	1,497.44	.1744747780	1,497.44	.1744747780	28.99	1,526.43
8600	CALLEGUAS MUN WTR	74.16	.0086401179	74.16	.0086401179	1.44	75.60
TRA 03050	Totals:	8,582.44	1.0000000000	8,582.44	1.0000000000	166.17	8,748.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	830,930			847,547
Unsecured				
State Assessed				
	830,930		16,617	847,547

Prime: OXNARD CITY TRA: 03051

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	5,115.25	.1926687321	5,115.25	.1926687321	95.13	5,210.38
2007	HI SCH GEN OXNARD	3,605.89	.1358181012	3,605.89	.1358181012	67.06	3,672.95
2015	VTA COM COLLEGE GEN	1,464.88	.0551756417	1,464.88	.0551756417	27.24	1,492.12
2019	VTA COLLEGE CHILD CTR	7.48	.0002808297	7.48	.0002808297	.14	7.62
4001	COUNTY GENERAL FUND	5,401.46	.2034548522	5,401.46	.2034548522	100.46	5,501.92
4002	E.R.A.F.	1,542.65	.0581461813	1,542.65	.0581461813	28.71	1,571.36
4004	E.R.A.F. 93-94 SHIFT	3,180.49	.1197908736	3,180.49	.1197908736	59.15	3,239.64
4005	VTA. CO. OFFICE EDUCATION	427.58	.0161048857	427.58	.0161048857	7.95	435.53
6100	* COUNTY FLOOD ZN ADM	65.94	.0024837011	65.94	.0024837011	1.23	67.17
6120	* COUNTY FLOOD ZN #2	650.63	.0245070476	650.63	.0245070476	12.10	662.73
7735	OXNARD DRAIN #1	102.91	.0038755871	102.91	.0038755871	1.91	104.82
7770	UNITED WTR CONS DIST	167.57	.0063078315	167.57	.0063078315	3.11	170.68
8031	CITY OXNARD DIST #1	4,589.22	.1728280214	4,589.22	.1728280214	85.33	4,674.55
8600	CALLEGUAS MUN WTR	227.34	.0085577138	227.34	.0085577138	4.23	231.57
TRA 03051	Totals:	26,549.29	1.0000000000	26,549.29	1.0000000000	493.75	27,043.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,661,975			2,711,350
Unsecured				
State Assessed				
	2,661,975		49,375	2,711,350

Prime: OXNARD CITY TRA: 03052

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03052	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03052

Prime: OXNARD CITY TRA: 03053

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	156,752.38	.1848083267	156,752.38	.1848083267	3,882.13	160,634.51
2007	HI SCH GEN OXNARD	110,499.36	.1302768374	110,499.36	.1302768374	2,736.63	113,235.99
2015	VTA COM COLLEGE GEN	44,892.34	.0529273008	44,892.34	.0529273008	1,111.80	46,004.14
2019	VTA COLLEGE CHILD CTR	231.96	.0002735028	231.96	.0002735028	5.75	237.71
4001	COUNTY GENERAL FUND	190,071.46	.2240857593	190,071.46	.2240857593	4,707.20	194,778.66
4002	E.R.A.F.	49,648.76	.0584905020	49,648.76	.0584905020	1,228.67	50,877.43
4004	E.R.A.F. 93-94 SHIFT	108,257.30	.1276389839	108,257.30	.1276389839	2,681.22	110,938.52
4005	VTA. CO. OFFICE EDUCATION	13,122.92	.0154717065	13,122.92	.0154717065	325.00	13,447.92
6100	* COUNTY FLOOD ZN ADM	2,023.22	.0023853472	2,023.22	.0023853472	50.11	2,073.33
6120	* COUNTY FLOOD ZN #2	19,939.68	.0235085413	19,939.68	.0235085413	493.83	20,433.51
7770	UNITED WTR CONS DIST	5,199.96	.0061372432	5,199.96	.0061372432	128.92	5,328.88
8031	CITY OXNARD DIST #1	140,591.44	.1657858155	140,591.44	.1657858155	3,482.54	144,073.98
8600	CALLEGUAS MUN WTR	6,958.21	.0082101334	6,958.21	.0082101334	172.46	7,130.67
TRA 03053	Totals:	848,188.99	1.0000000000	848,188.99	1.0000000000	21,006.26	869,195.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	80,691,094			82,168,110
Unsecured	4,130,810			4,754,420
State Assessed				
	84,821,904		2,100,626	86,922,530

Prime: OXNARD CITY TRA: 03054

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	13,820.94	.1889200517	13,820.94	.1889200517	269.16	14,090.10
2007	HI SCH GEN OXNARD	9,898.04	.1352976667	9,898.04	.1352976667	192.76	10,090.80
2015	VTA COM COLLEGE GEN	4,021.23	.0549667376	4,021.23	.0549667376	78.31	4,099.54
2019	VTA COLLEGE CHILD CTR	20.76	.0002835968	20.76	.0002835968	.40	21.16
4001	COUNTY GENERAL FUND	15,769.22	.3149814412	15,769.22	.3149814412	448.75	16,217.97
4002	E.R.A.F.	3,737.05		3,737.05			3,737.05
4004	E.R.A.F. 93-94 SHIFT	7,727.26		7,727.26			7,727.26
4005	VTA. CO. OFFICE EDUCATION	1,807.32	.0247042474	1,807.32	.0247042474	35.20	1,842.52
6100	* COUNTY FLOOD ZN ADM	184.69	.0028842389	184.69	.0028842389	4.11	188.80
6120	* COUNTY FLOOD ZN #2	1,828.23	.0294047597	1,828.23	.0294047597	41.89	1,870.12
7770	UNITED WTR CONS DIST	489.06	.0100337203	489.06	.0100337203	14.30	503.36
8031	CITY OXNARD DIST #1	13,189.31	.2248952205	13,189.31	.2248952205	320.41	13,509.72
8600	CALLEGUAS MUN WTR	664.52	.0136283192	664.52	.0136283192	19.42	683.94
TRA 03054	Totals:	73,157.63	1.0000000000	73,157.63	1.0000000000	1,424.71	74,582.34

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,036,148			5,136,869
Unsecured	2,277,570			2,319,320
State Assessed				
	7,313,718		142,471	7,456,189

Prime: OXNARD CITY TRA: 03055

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.1888720666		.1888720666		
2007	HI SCH GEN OXNARD		.1355361787		.1355361787		
2015	VTA COM COLLEGE GEN		.0549181582		.0549181582		
2019	VTA COLLEGE CHILD CTR		.0001529754		.0001529754		
4001	COUNTY GENERAL FUND		.3152889149		.3152889149		
4005	VTA. CO. OFFICE EDUCATION		.0249810749		.0249810749		
6100	* COUNTY FLOOD ZN ADM		.0027495599		.0027495599		
6120	* COUNTY FLOOD ZN #2		.0293417745		.0293417745		
7770	UNITED WTR CONS DIST		.0099213976		.0099213976		
8031	CITY OXNARD DIST #1		.2246534244		.2246534244		
8600	CALLEGUAS MUN WTR		.0135844749		.0135844749		
TRA 03055	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03055

Prime: OXNARD CITY TRA: 03056

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1608768861		.1608768861		
2007	HI SCH GEN OXNARD		.1220739443		.1220739443		
2015	VTA COM COLLEGE GEN		.0495948050		.0495948050		
2019	VTA COLLEGE CHILD CTR		.0002558605		.0002558605		
4001	COUNTY GENERAL FUND		.1908959406		.1908959406		
4002	E.R.A.F.		.0555555556		.0555555556		
4004	E.R.A.F. 93-94 SHIFT		.1388888889		.1388888889		
4005	VTA. CO. OFFICE EDUCATION		.0039915466		.0039915466		
6100	* COUNTY FLOOD ZN ADM		.0026019709		.0026019709		
6120	* COUNTY FLOOD ZN #2		.0265308107		.0265308107		
7770	UNITED WTR CONS DIST		.0090530003		.0090530003		
8034	CITY OXNARD DIST #4		.2273846193		.2273846193		
8600	CALLEGUAS MUN WTR		.0122961712		.0122961712		
TRA 03056	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03057

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	1,004.60	.1802240418	1,004.60	.1802240418	15.25	1,019.85
2007	HI SCH GEN OXNARD	762.33	.1367544765	762.33	.1367544765	11.57	773.90
2015	VTA COM COLLEGE GEN	309.67	.0555589898	309.67	.0555589898	4.70	314.37
2019	VTA COLLEGE CHILD CTR	1.62	.0002855368	1.62	.0002855368	.02	1.64
4001	COUNTY GENERAL FUND	1,293.54	.3183522533	1,293.54	.3183522533	26.95	1,320.49
4002	E.R.A.F.	250.30		250.30			250.30
4004	E.R.A.F. 93-94 SHIFT	507.54		507.54			507.54
4005	VTA. CO. OFFICE EDUCATION	139.10	.0249569558	139.10	.0249569558	2.11	141.21
6100	* COUNTY FLOOD ZN ADM	14.52	.0029141240	14.52	.0029141240	.25	14.77
6120	* COUNTY FLOOD ZN #2	144.39	.0297192210	144.39	.0297192210	2.52	146.91
7770	UNITED WTR CONS DIST	40.84	.0101445832	40.84	.0101445832	.86	41.70
8031	CITY OXNARD DIST #1	1,050.32	.2273164374	1,050.32	.2273164374	19.24	1,069.56
8600	CALLEGUAS MUN WTR	55.45	.0137733804	55.45	.0137733804	1.17	56.62
TRA 03057	Totals:	5,574.22	1.0000000000	5,574.22	1.0000000000	84.64	5,658.86

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	423,226			431,690
Unsecured				
State Assessed				
	423,226		8,464	431,690

Prime: OXNARD CITY TRA: 03058

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	964.87	.1697309535	964.87	.1697309535	3.36	968.23
2007	HI SCH GEN OXNARD	732.14	.1287917666	732.14	.1287917666	2.55	734.69
2015	VTA COM COLLEGE GEN	297.45	.0523230278	297.45	.0523230278	1.04	298.49
2019	VTA COLLEGE CHILD CTR	1.55	.0002704690	1.55	.0002704690	.01	1.56
4001	COUNTY GENERAL FUND	1,096.91	.1929856163	1,096.91	.1929856163	3.81	1,100.72
4002	E.R.A.F.	326.77	.0575701353	326.77	.0575701353	1.14	327.91
4004	E.R.A.F. 93-94 SHIFT	482.34	.0848528887	482.34	.0848528887	1.68	484.02
4005	VTA. CO. OFFICE EDUCATION	133.63	.0235077177	133.63	.0235077177	.47	134.10
6100	* COUNTY FLOOD ZN ADM	13.42	.0023567199	13.42	.0023567199	.05	13.47
6120	* COUNTY FLOOD ZN #2	132.11	.0232398434	132.11	.0232398434	.46	132.57
7770	UNITED WTR CONS DIST	34.95	.0061052418	34.95	.0061052418	.12	35.07
8034	CITY OXNARD DIST #4	1,468.62	.2582656200	1,468.62	.2582656200	5.12	1,473.74
TRA 03058	Totals:	5,684.76	1.0000000000	5,684.76	1.0000000000	19.81	5,704.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	559,207			570,388
Unsecured	9,200			
State Assessed				
	568,407		1,981	570,388

Prime: OXNARD CITY TRA: 03059

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	6,586.22	.1942171611	6,586.22	.1942171611	131.13	6,717.35
2007	HI SCH GEN OXNARD	4,652.81	.1372043854	4,652.81	.1372043854	92.63	4,745.44
2015	VTA COM COLLEGE GEN	1,890.25	.0557414694	1,890.25	.0557414694	37.63	1,927.88
2019	VTA COLLEGE CHILD CTR	9.74	.0002878163	9.74	.0002878163	.19	9.93
4001	COUNTY GENERAL FUND	6,963.28	.2053394520	6,963.28	.2053394520	138.63	7,101.91
4002	E.R.A.F.	1,801.96	.0531631674	1,801.96	.0531631674	35.89	1,837.85
4004	E.R.A.F. 93-94 SHIFT	4,101.09	.1209302935	4,101.09	.1209302935	81.65	4,182.74
4005	VTA. CO. OFFICE EDUCATION	849.71	.0250565529	849.71	.0250565529	16.92	866.63
6100	* COUNTY FLOOD ZN ADM	85.27	.0025137088	85.27	.0025137088	1.70	86.97
6120	* COUNTY FLOOD ZN #2	839.64	.0247592105	839.64	.0247592105	16.72	856.36
7770	UNITED WTR CONS DIST	210.13	.0061955893	210.13	.0061955893	4.18	214.31
8031	CITY OXNARD DIST #1	5,921.48	.1745911934	5,921.48	.1745911934	117.88	6,039.36
TRA 03059	Totals:	33,911.58	1.0000000000	33,911.58	1.0000000000	675.15	34,586.73

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,438,921			3,506,436
Unsecured	13,600			13,600
State Assessed				
	3,452,521		67,515	3,520,036

Prime: OXNARD CITY TRA: 03060

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	1,418.95	.1802207786	1,418.95	.1802207786	29.33	1,448.28
2007	HI SCH GEN OXNARD	1,076.73	.1367522975	1,076.73	.1367522975	22.26	1,098.99
2015	VTA COM COLLEGE GEN	437.43	.0555576451	437.43	.0555576451	9.04	446.47
2019	VTA COLLEGE CHILD CTR	2.24	.0002862719	2.24	.0002862719	.05	2.29
4001	COUNTY GENERAL FUND	1,611.36	.2046692903	1,611.36	.2046692903	33.31	1,644.67
4002	E.R.A.F.	457.59	.0582201734	457.59	.0582201734	9.48	467.07
4004	E.R.A.F. 93-94 SHIFT	952.29	.1209364625	952.29	.1209364625	19.68	971.97
4005	VTA. CO. OFFICE EDUCATION	196.54	.0249642246	196.54	.0249642246	4.06	200.60
6100	* COUNTY FLOOD ZN ADM	19.71	.0025035747	19.71	.0025035747	.41	20.12
6120	* COUNTY FLOOD ZN #2	194.32	.0246766776	194.32	.0246766776	4.02	198.34
7770	UNITED WTR CONS DIST	50.04	.0063413141	50.04	.0063413141	1.03	51.07
8031	CITY OXNARD DIST #1	1,388.28	.1762533013	1,388.28	.1762533013	28.69	1,416.97
8600	CALLEGUAS MUN WTR	67.97	.0086179884	67.97	.0086179884	1.40	69.37
TRA 03060	Totals:	7,873.45	1.0000000000	7,873.45	1.0000000000	162.76	8,036.21

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	813,856			830,132
Unsecured				
State Assessed				
	813,856		16,276	830,132

Prime: OXNARD CITY TRA: 03061

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	2,564.66	.1995876916	2,564.66	.1995876916	28.68	2,593.34
2007	HI SCH GEN OXNARD	1,807.99	.1407021414	1,807.99	.1407021414	20.22	1,828.21
2015	VTA COM COLLEGE GEN	734.49	.0571602450	734.49	.0571602450	8.21	742.70
2019	VTA COLLEGE CHILD CTR	3.73	.0002905937	3.73	.0002905937	.04	3.77
4001	COUNTY GENERAL FUND	2,326.28	.1810588765	2,326.28	.1810588765	26.03	2,352.31
4002	E.R.A.F.	736.10	.0575666011	736.10	.0575666011	8.27	744.37
4004	E.R.A.F. 93-94 SHIFT	1,453.76	.1130946119	1,453.76	.1130946119	16.25	1,470.01
4005	VTA. CO. OFFICE EDUCATION	214.46	.0166901890	214.46	.0166901890	2.40	216.86
6100	* COUNTY FLOOD ZN ADM	33.09	.0025743175	33.09	.0025743175	.37	33.46
6120	* COUNTY FLOOD ZN #2	326.21	.0253881422	326.21	.0253881422	3.65	329.86
7770	UNITED WTR CONS DIST	83.10	.0064459980	83.10	.0064459980	.93	84.03
8031	CITY OXNARD DIST #1	2,451.47	.1905767490	2,451.47	.1905767490	27.39	2,478.86
8600	CALLEGUAS MUN WTR	114.45	.0088638431	114.45	.0088638431	1.27	115.72
TRA 03061	Totals:	12,849.79	1.0000000000	12,849.79	1.0000000000	143.71	12,993.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	993,659			1,013,530
Unsecured	313,100			307,600
State Assessed				
	1,306,759		14,371	1,321,130

Prime: OXNARD CITY TRA: 03062

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	15.81	.1876000000	15.81	.1876000000	.32	16.13
2007	HI SCH GEN OXNARD	12.03	.1426000000	12.03	.1426000000	.24	12.27
2015	VTA COM COLLEGE GEN	4.86	.0576000000	4.86	.0576000000	.10	4.96
2019	VTA COLLEGE CHILD CTR	.01	.0002000000	.01	.0002000000		.01
4001	COUNTY GENERAL FUND	16.13	.1912000000	16.13	.1912000000	.32	16.45
4002	E.R.A.F.	4.49	.0534000000	4.49	.0534000000	.09	4.58
4004	E.R.A.F. 93-94 SHIFT	9.90	.1174000000	9.90	.1174000000	.20	10.10
4005	VTA. CO. OFFICE EDUCATION	2.20	.0262000000	2.20	.0262000000	.04	2.24
6100	* COUNTY FLOOD ZN ADM	.18	.0024000000	.18	.0024000000		.18
6120	* COUNTY FLOOD ZN #2	2.17	.0258000000	2.17	.0258000000	.04	2.21
7770	UNITED WTR CONS DIST	.54	.0064000000	.54	.0064000000	.01	.55
8031	CITY OXNARD DIST #1	15.94	.1892000000	15.94	.1892000000	.32	16.26
TRA 03062	Totals:	84.26	1.0000000000	84.26	1.0000000000	1.68	85.94

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,426			8,594
Unsecured				
State Assessed				
	8,426		168	8,594

Prime: OXNARD CITY TRA: 03063

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	7.36	.1940871708	7.36	.1940871708	.15	7.51
2007	HI SCH GEN OXNARD	5.21	.1371206357	5.21	.1371206357	.10	5.31
2015	VTA COM COLLEGE GEN	2.11	.0557105419	2.11	.0557105419	.04	2.15
2019	VTA COLLEGE CHILD CTR	.01	.0002898446	.01	.0002898446		.01
4001	COUNTY GENERAL FUND	8.76	.2314282534	8.76	.2314282534	.17	8.93
4002	E.R.A.F.	1.12	.0527839576	1.12	.0527839576	.04	1.16
4004	E.R.A.F. 93-94 SHIFT	4.95	.1267985474	4.95	.1267985474	.10	5.05
4005	VTA. CO. OFFICE EDUCATION	.91	.0249766323	.91	.0249766323	.02	.93
6100	* COUNTY FLOOD ZN ADM	.04	.0025193560	.04	.0025193560		.04
6120	* COUNTY FLOOD ZN #2	.94	.0247480644	.94	.0247480644	.02	.96
7770	UNITED WTR CONS DIST	.26	.0061905273	.26	.0061905273		.26
8031	CITY OXNARD DIST #1	6.29	.1433464686	6.29	.1433464686	.11	6.40
TRA 03063	Totals:	37.96	1.0000000000	37.96	1.0000000000	.75	38.71

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,796			3,871
Unsecured				
State Assessed				
	3,796		75	3,871

Prime: OXNARD CITY TRA: 03064

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	37,445.80	.1916046893	37,445.80	.1916046893	4,869.14	42,314.94
2007	HI SCH GEN OXNARD	26,452.88	.1353553602	26,452.88	.1353553602	3,439.70	29,892.58
2015	VTA COM COLLEGE GEN	10,746.97	.0549906459	10,746.97	.0549906459	1,397.44	12,144.41
2019	VTA COLLEGE CHILD CTR	55.56	.0002842652	55.56	.0002842652	7.22	62.78
4001	COUNTY GENERAL FUND	39,590.43	.2025783302	39,590.43	.2025783302	5,148.01	44,738.44
4002	E.R.A.F.	11,216.64	.0573937696	11,216.64	.0573937696	1,458.51	12,675.15
4004	E.R.A.F. 93-94 SHIFT	23,315.76	.1193033874	23,315.76	.1193033874	3,031.79	26,347.55
4005	VTA. CO. OFFICE EDUCATION	4,797.03	.0245457124	4,797.03	.0245457124	623.77	5,420.80
6100	* COUNTY FLOOD ZN ADM	484.33	.0024783590	484.33	.0024783590	62.98	547.31
6120	* COUNTY FLOOD ZN #2	4,773.50	.0244252400	4,773.50	.0244252400	620.70	5,394.20
7770	UNITED WTR CONS DIST	1,225.39	.0062702225	1,225.39	.0062702225	159.34	1,384.73
8031	CITY OXNARD DIST #1	33,661.24	.1722396673	33,661.24	.1722396673	4,377.02	38,038.26
8600	CALLEGUAS MUN WTR	1,667.10	.0085303510	1,667.10	.0085303510	216.78	1,883.88
TRA 03064	Totals:	195,432.63	1.0000000000	195,432.63	1.0000000000	25,412.40	220,845.03

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,547,023			22,088,263
Unsecured				
State Assessed				
	19,547,023		2,541,240	22,088,263

Prime: OXNARD CITY TRA: 03065

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	153,711.15	.1932942542	153,711.15	.1932942542	804.17-	152,906.98
2007	HI SCH GEN OXNARD	108,355.46	.1362587501	108,355.46	.1362587501	566.88-	107,788.58
2015	VTA COM COLLEGE GEN	44,021.34	.0553575348	44,021.34	.0553575348	230.31-	43,791.03
2019	VTA COLLEGE CHILD CTR	227.55	.0002861243	227.55	.0002861243	1.19-	226.36
4001	COUNTY GENERAL FUND	162,905.95	.2048558341	162,905.95	.2048558341	852.26-	162,053.69
4002	E.R.A.F.	46,036.22	.0578801713	46,036.22	.0578801713	240.80-	45,795.42
4004	E.R.A.F. 93-94 SHIFT	95,828.18	.1205069645	95,828.18	.1205069645	501.35-	95,326.83
4005	VTA. CO. OFFICE EDUCATION	12,870.51	.0161848560	12,870.51	.0161848560	67.33-	12,803.18
6100	* COUNTY FLOOD ZN ADM	1,984.24	.0024952285	1,984.24	.0024952285	10.38-	1,973.86
6120	* COUNTY FLOOD ZN #2	19,553.01	.0245882099	19,553.01	.0245882099	102.29-	19,450.72
7770	UNITED WTR CONS DIST	5,021.00	.0063151751	5,021.00	.0063151751	26.27-	4,994.73
8031	CITY OXNARD DIST #1	137,876.27	.1733895415	137,876.27	.1733895415	721.36-	137,154.91
8600	CALLEGUAS MUN WTR	6,827.51	.0085873557	6,827.51	.0085873557	35.73-	6,791.78
TRA 03065	Totals:	795,218.39	1.0000000000	795,218.39	1.0000000000	4,160.32-	791,058.07

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	80,213,988			79,804,346
Unsecured	90,390			84,000
State Assessed				
	80,304,378		416,032-	79,888,346

Prime: OXNARD CITY TRA: 03066

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,428.94	.1995809214	3,428.94	.1995809214	31.42-	3,397.52
2007	HI SCH GEN OXNARD	2,417.27	.1406963255	2,417.27	.1406963255	22.15-	2,395.12
2015	VTA COM COLLEGE GEN	982.04	.0571583530	982.04	.0571583530	9.00-	973.04
2019	VTA COLLEGE CHILD CTR	5.01	.0002912655	5.01	.0002912655	.05-	4.96
4001	COUNTY GENERAL FUND	3,120.59	.1816341078	3,120.59	.1816341078	28.58-	3,092.01
4002	E.R.A.F.	989.49	.0575906327	989.49	.0575906327	9.07-	980.42
4004	E.R.A.F. 93-94 SHIFT	1,945.90	.1132611874	1,945.90	.1132611874	17.83-	1,928.07
4005	VTA. CO. OFFICE EDUCATION	283.09	.0164765130	283.09	.0164765130	2.59-	280.50
6100	* COUNTY FLOOD ZN ADM	44.24	.0025766292	44.24	.0025766292	.41-	43.83
6120	* COUNTY FLOOD ZN #2	436.12	.0253836244	436.12	.0253836244	4.00-	432.12
7770	UNITED WTR CONS DIST	110.89	.0064543944	110.89	.0064543944	1.02-	109.87
8031	CITY OXNARD DIST #1	3,264.83	.1900309106	3,264.83	.1900309106	29.92-	3,234.91
8600	CALLEGUAS MUN WTR	152.29	.0088651351	152.29	.0088651351	1.40-	150.89
TRA 03066	Totals:	17,180.70	1.0000000000	17,180.70	1.0000000000	157.44-	17,023.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,609,804			1,608,760
Unsecured	114,100			99,400
State Assessed				
	1,723,904		15,744-	1,708,160

Prime: OXNARD CITY TRA: 03067

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	437,721.47	.1935761428	439,817.30	.1935767920	4,458.87-	435,358.43
	Net Transfers:	2,095.83					
2007	HI SCH GEN OXNARD	308,563.28	.1364577557	310,040.69	.1364582115	3,143.20-	306,897.49
	Net Transfers:	1,477.41					
2015	VTA COM COLLEGE GEN	125,358.55	.0554380491	125,958.77	.0554382345	1,276.97-	124,681.80
	Net Transfers:	600.22					
2019	VTA COLLEGE CHILD CTR	648.11	.0002866188	651.21	.0002866171	6.60-	644.61
	Net Transfers:	3.10					
4001	COUNTY GENERAL FUND	461,711.64	.2041854523	463,917.85	.2041841672	4,703.20-	459,214.65
	Net Transfers:	2,206.21					
4002	E.R.A.F.	130,578.99	.0577467154	131,203.48	.0577465888	1,330.14-	129,873.34
	Net Transfers:	624.49					
4004	E.R.A.F. 93-94 SHIFT	271,900.95	.1202443549	273,199.24	.1202431838	2,769.70-	270,429.54
	Net Transfers:	1,298.29					
4005	VTA. CO. OFFICE EDUCATION	36,778.61	.0162648224	36,954.10	.0162646083	374.64-	36,579.46
	Net Transfers:	175.49					
6100	* COUNTY FLOOD ZN ADM	5,650.35	.0024987875	5,677.40	.0024987941	57.56-	5,619.84
	Net Transfers:	27.05					
6120	* COUNTY FLOOD ZN #2	56,187.04	.0248479255	56,453.59	.0248469190	572.33-	55,881.26
	Net Transfers:	266.55					
7735	OXNARD DRAIN #1	.04	.0000000172	.06	.0000000264		.06
	Net Transfers:	.02					
7770	UNITED WTR CONS DIST	14,662.86	.0064844409	14,731.25	.0064836652	149.35-	14,581.90
	Net Transfers:	68.39					
8031	CITY OXNARD DIST #1	392,595.33	.1736197442	394,479.18	.1736221248	3,999.24-	390,479.94
	Net Transfers:	1,883.85					
8600	CALLEGUAS MUN WTR	18,879.46	.0083491733	18,971.82	.0083500673	192.34-	18,779.48
	Net Transfers:	92.36					
TRA 03067	Totals:	2,261,236.68	1.0000000000	2,272,055.94	1.0000000000	23,034.14-	2,249,021.80

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	226,240,965	1,093,127		225,124,778
Unsecured	499,800			405,700
State Assessed	1,085,864			1,085,864
	227,826,629	1,093,127	2,303,414-	226,616,342

See Next Page For TRA Transfers

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		03001	.0004448815	10,819.26
				10,819.26

*=====> Net Impact On TRA: 10,819.26

Prime: OXNARD CITY TRA: 03068

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.2068967592		.2068967592		
2007	HI SCH GEN OXNARD		.1348244703		.1348244703		
2015	VTA COM COLLEGE GEN		.0547750358		.0547750358		
2019	VTA COLLEGE CHILD CTR		.0002827922		.0002827922		
4001	COUNTY GENERAL FUND		.3283256267		.3283256267		
4005	VTA. CO. OFFICE EDUCATION		.0029278014		.0029278014		
6100	* COUNTY FLOOD ZN ADM		.0029283519		.0029283519		
6140	* COUNTY FLOOD ZN #4		.0307530709		.0307530709		
8031	CITY OXNARD DIST #1		.2277824638		.2277824638		
8600	CALLEGUAS MUN WTR		.0105036278		.0105036278		
TRA 03068	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03069

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,186.93	.1992601269	1,186.93	.1992601269	23.62	1,210.55
2007	HI SCH GEN OXNARD	860.25	.1444165649	860.25	.1444165649	17.12	877.37
2015	VTA COM COLLEGE GEN	349.47	.0586654021	349.47	.0586654021	6.95	356.42
2019	VTA COLLEGE CHILD CTR	1.74	.0002920552	1.74	.0002920552	.03	1.77
4001	COUNTY GENERAL FUND	1,070.92	.1797834562	1,070.92	.1797834562	21.32	1,092.24
4002	E.R.A.F.	342.45	.0574932508	342.45	.0574932508	6.81	349.26
4004	E.R.A.F. 93-94 SHIFT	655.93	.1101176033	655.93	.1101176033	13.05	668.98
4005	VTA. CO. OFFICE EDUCATION	80.39	.0134951267	80.39	.0134951267	1.60	81.99
6100	* COUNTY FLOOD ZN ADM	15.45	.0025948976	15.45	.0025948976	.31	15.76
6120	* COUNTY FLOOD ZN #2	179.95	.0302090488	179.95	.0302090488	3.58	183.53
7770	UNITED WTR CONS DIST	38.60	.0064811077	38.60	.0064811077	.77	39.37
8031	CITY OXNARD DIST #1	1,133.32	.1902577563	1,133.32	.1902577563	22.55	1,155.87
8600	CALLEGUAS MUN WTR	41.32	.0069336035	41.32	.0069336035	.82	42.14
TRA 03069	Totals:	5,956.72	1.0000000000	5,956.72	1.0000000000	118.53	6,075.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	592,711			604,564
Unsecured				
State Assessed				
	592,711		11,853	604,564

Prime: OXNARD CITY TRA: 03070

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	382.34	.1701923238	382.34	.1701923238	7.68	390.02
2007	HI SCH GEN OXNARD	290.12	.1291428072	290.12	.1291428072	5.83	295.95
2015	VTA COM COLLEGE GEN	117.85	.0524675438	117.85	.0524675438	2.37	120.22
2019	VTA COLLEGE CHILD CTR	.63	.0002710146	.63	.0002710146	.01	.64
4001	COUNTY GENERAL FUND	434.74	.1935285884	434.74	.1935285884	8.73	443.47
4002	E.R.A.F.	129.18	.0574915464	129.18	.0574915464	2.59	131.77
4004	E.R.A.F. 93-94 SHIFT	191.17	.0850916013	191.17	.0850916013	3.84	195.01
4005	VTA. CO. OFFICE EDUCATION	52.87	.0235384493	52.87	.0235384493	1.06	53.93
6100	* COUNTY FLOOD ZN ADM	5.29	.0023573271	5.29	.0023573271	.11	5.40
6120	* COUNTY FLOOD ZN #2	52.39	.0233047540	52.39	.0233047540	1.05	53.44
7770	UNITED WTR CONS DIST	13.72	.0061149164	13.72	.0061149164	.28	14.00
8034	CITY OXNARD DIST #4	576.19	.2564991277	576.19	.2564991277	11.57	587.76
TRA 03070	Totals:	2,246.49	1.0000000000	2,246.49	1.0000000000	45.12	2,291.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	225,633			230,145
Unsecured				
State Assessed				
	225,633		4,512	230,145

Prime: OXNARD CITY TRA: 03071

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	104,143.01	.1889205281	104,143.01	.1889205281	9.67-	104,133.34
2007	HI SCH GEN OXNARD	74,583.49	.1352980541	74,583.49	.1352980541	6.93-	74,576.56
2015	VTA COM COLLEGE GEN	30,300.86	.0549672739	30,300.86	.0549672739	2.81-	30,298.05
2019	VTA COLLEGE CHILD CTR	156.64	.0002841698	156.64	.0002841698	.01-	156.63
4001	COUNTY GENERAL FUND	112,558.02	.3149730751	112,558.02	.3149730751	16.13-	112,541.89
4002	E.R.A.F.	31,689.36		31,689.36			31,689.36
4004	E.R.A.F. 93-94 SHIFT	64,832.84		64,832.84			64,832.84
4005	VTA. CO. OFFICE EDUCATION	13,620.63	.0247085198	13,620.63	.0247085198	1.27-	13,619.36
6100	* COUNTY FLOOD ZN ADM	1,369.40	.0028842692	1,369.40	.0028842692	.15-	1,369.25
6120	* COUNTY FLOOD ZN #2	13,503.52	.0294052079	13,503.52	.0294052079	1.51-	13,502.01
7770	UNITED WTR CONS DIST	3,492.49	.0100342049	3,492.49	.0100342049	.51-	3,491.98
8031	CITY OXNARD DIST #1	96,256.56	.2248961432	96,256.56	.2248961432	11.51-	96,245.05
8600	CALLEGUAS MUN WTR	4,746.28	.0136285540	4,746.28	.0136285540	.70-	4,745.58
TRA 03071	Totals:	551,253.10	1.0000000000	551,253.10	1.0000000000	51.20-	551,201.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	55,175,398			55,184,578
Unsecured	110,500			96,200
State Assessed				
	55,285,898		5,120-	55,280,778

Prime: OXNARD CITY TRA: 03072

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1819038642		.1819038642		
2007	HI SCH GEN OXNARD	.02-	.1371431308	.02-	.1371431308		.02-
2015	VTA COM COLLEGE GEN	.02	.0556620042	.02	.0556620042		.02
2019	VTA COLLEGE CHILD CTR	.01	.0001916075	.01	.0001916075		.01
4001	COUNTY GENERAL FUND	86.70-	.2755949402	86.70-	.2755949402		86.70-
4002	E.R.A.F.	51.64		51.64			51.64
4004	E.R.A.F. 93-94 SHIFT	101.02		101.02			101.02
4005	VTA. CO. OFFICE EDUCATION	.03	.0242133549	.03	.0242133549		.03
6100	* COUNTY FLOOD ZN ADM	.35-	.0028742386	.35-	.0028742386		.35-
6120	* COUNTY FLOOD ZN #2	4.48-	.0297512962	4.48-	.0297512962		4.48-
7770	UNITED WTR CONS DIST	3.38-	.0101153181	3.38-	.0101153181		3.38-
8031	CITY OXNARD DIST #1	53.19-	.2688080113	53.19-	.2688080113		53.19-
8600	CALLEGUAS MUN WTR	4.60-	.0137422340	4.60-	.0137422340		4.60-
TRA 03072	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03073

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1926639223		.1926639223		
2007	HI SCH GEN OXNARD		.1359544160		.1359544160		
2015	VTA COM COLLEGE GEN		.0551566952		.0551566952		
2019	VTA COLLEGE CHILD CTR		.0002279202		.0002279202		
4001	COUNTY GENERAL FUND		.2414013390		.2414013390		
4002	E.R.A.F.		.0244780947		.0244780947		
4004	E.R.A.F. 93-94 SHIFT		.1200382241		.1200382241		
4005	VTA. CO. OFFICE EDUCATION		.0152161129		.0152161129		
6100	* COUNTY FLOOD ZN ADM		.0024992649		.0024992649		
6120	* COUNTY FLOOD ZN #2		.0244780947		.0244780947		
7770	UNITED WTR CONS DIST		.0062481623		.0062481623		
8031	CITY OXNARD DIST #1		.1731108498		.1731108498		
8600	CALLEGUAS MUN WTR		.0085269039		.0085269039		
TRA 03073	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03073

Prime: OXNARD CITY TRA: 03074

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	265,136.68	.2012118174	265,136.68	.2012118174	9,635.29-	255,501.39
2007	HI SCH GEN OXNARD	187,310.45	.1421496093	187,310.45	.1421496093	6,807.02-	180,503.43
2015	VTA COM COLLEGE GEN	76,097.74	.0577504598	76,097.74	.0577504598	2,765.45-	73,332.29
2019	VTA COLLEGE CHILD CTR	392.11	.0002975770	392.11	.0002975770	14.25-	377.86
4001	COUNTY GENERAL FUND	233,145.71	.1769338788	233,145.71	.1769338788	8,472.70-	224,673.01
4002	E.R.A.F.	72,559.52	.0550653068	72,559.52	.0550653068	2,636.87-	69,922.65
4004	E.R.A.F. 93-94 SHIFT	145,629.04	.1105176471	145,629.04	.1105176471	5,292.28-	140,336.76
4005	VTA. CO. OFFICE EDUCATION	33,738.02	.0256037356	33,738.02	.0256037356	1,226.07-	32,511.95
6100	* COUNTY FLOOD ZN ADM	3,304.15	.0025075183	3,304.15	.0025075183	120.08-	3,184.07
6120	* COUNTY FLOOD ZN #2	32,566.94	.0247150073	32,566.94	.0247150073	1,183.51-	31,383.43
7770	UNITED WTR CONS DIST	8,253.92	.0062638891	8,253.92	.0062638891	299.95-	7,953.97
8031	CITY OXNARD DIST #1	249,187.42	.1891079373	249,187.42	.1891079373	9,055.68-	240,131.74
8600	CALLEGUAS MUN WTR	10,377.69	.0078756162	10,377.69	.0078756162	377.13-	10,000.56
TRA 03074	Totals:	1,317,699.39	1.0000000000	1,317,699.39	1.0000000000	47,886.28-	1,269,813.11

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	131,636,881			126,925,563
Unsecured	254,430			177,120
State Assessed				
	131,891,311		4,788,628-	127,102,683

Prime: OXNARD CITY TRA: 03075

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	5,435.59	.1802309696	5,435.59	.1802309696	56.25	5,491.84
2007	HI SCH GEN OXNARD	4,124.33	.1367526786	4,124.33	.1367526786	42.68	4,167.01
2015	VTA COM COLLEGE GEN	1,675.64	.0555590777	1,675.64	.0555590777	17.34	1,692.98
2019	VTA COLLEGE CHILD CTR	8.63	.0002852977	8.63	.0002852977	.09	8.72
4001	COUNTY GENERAL FUND	6,172.60	.2046724797	6,172.60	.2046724797	63.89	6,236.49
4002	E.R.A.F.	1,755.47	.0582233114	1,755.47	.0582233114	18.17	1,773.64
4004	E.R.A.F. 93-94 SHIFT	3,647.32	.1209334060	3,647.32	.1209334060	37.75	3,685.07
4005	VTA. CO. OFFICE EDUCATION	752.38	.0249468801	752.38	.0249468801	7.79	760.17
6100	* COUNTY FLOOD ZN ADM	75.50	.0025027771	75.50	.0025027771	.78	76.28
6120	* COUNTY FLOOD ZN #2	744.28	.0246784191	744.28	.0246784191	7.70	751.98
7770	UNITED WTR CONS DIST	191.23	.0063394678	191.23	.0063394678	1.98	193.21
8031	CITY OXNARD DIST #1	5,316.05	.1762560749	5,316.05	.1762560749	55.01	5,371.06
8600	CALLEGUAS MUN WTR	260.02	.0086191603	260.02	.0086191603	2.69	262.71
TRA 03075	Totals:	30,159.04	1.0000000000	30,159.04	1.0000000000	312.12	30,471.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,020,617			3,063,029
Unsecured	11,200			
State Assessed				
	3,031,817		31,212	3,063,029

Prime: OXNARD CITY TRA: 03077

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	257,522.88	.1910190331	257,522.88	.1910190331	7,606.31-	249,916.57
2007	HI SCH GEN OXNARD	184,428.46	.1368008528	184,428.46	.1368008528	5,447.36-	178,981.10
2015	VTA COM COLLEGE GEN	74,927.35	.0555777954	74,927.35	.0555777954	2,213.09-	72,714.26
2019	VTA COLLEGE CHILD CTR	387.37	.0002873108	387.37	.0002873108	11.44-	375.93
4001	COUNTY GENERAL FUND	272,633.67	.2022278110	272,633.67	.2022278110	8,052.65-	264,581.02
4002	E.R.A.F.	71,929.69	.0533543272	71,929.69	.0533543272	2,124.55-	69,805.14
4004	E.R.A.F. 93-94 SHIFT	164,676.55	.1221497343	164,676.55	.1221497343	4,863.96-	159,812.59
4005	VTA. CO. OFFICE EDUCATION	33,681.25	.0249832629	33,681.25	.0249832629	994.83-	32,686.42
6100	* COUNTY FLOOD ZN ADM	3,278.58	.0024319011	3,278.58	.0024319011	96.84-	3,181.74
6120	* COUNTY FLOOD ZN #2	32,308.26	.0239648569	32,308.26	.0239648569	954.27-	31,353.99
7770	UNITED WTR CONS DIST	8,100.91	.0060088809	8,100.91	.0060088809	239.27-	7,861.64
8031	CITY OXNARD DIST #1	227,829.97	.1689942759	227,829.97	.1689942759	6,729.29-	221,100.68
8600	CALLEGUAS MUN WTR	16,448.01	.0121999577	16,448.01	.0121999577	485.80-	15,962.21
TRA 03077	Totals:	1,348,152.95	1.0000000000	1,348,152.95	1.0000000000	39,819.66-	1,308,333.29

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	34,427,042			30,612,794
Unsecured	100,785,503			100,617,785
State Assessed				
	135,212,545		3,981,966-	131,230,579

Prime: OXNARD CITY TRA: 03078

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	2,641.94	.1924544132	2,641.94	.1924544132	8.51	2,650.45
2007	HI SCH GEN OXNARD	1,864.95	.1358680997	1,864.95	.1358680997	6.01	1,870.96
2015	VTA COM COLLEGE GEN	757.67	.0551987805	757.67	.0551987805	2.44	760.11
2019	VTA COLLEGE CHILD CTR	3.92	.0002851580	3.92	.0002851580	.01	3.93
4001	COUNTY GENERAL FUND	2,791.06	.2033220618	2,791.06	.2033220618	9.00	2,800.06
4002	E.R.A.F.	800.68	.0581811221	800.68	.0581811221	2.57	803.25
4004	E.R.A.F. 93-94 SHIFT	1,643.39	.1197450220	1,643.39	.1197450220	5.29	1,648.68
4005	VTA. CO. OFFICE EDUCATION	219.68	.0159949926	219.68	.0159949926	.71	220.39
6100	* COUNTY FLOOD ZN ADM	34.16	.0024878839	34.16	.0024878839	.11	34.27
6120	* COUNTY FLOOD ZN #2	337.90	.0246234465	337.90	.0246234465	1.09	338.99
7735	OXNARD DRAIN #1	54.14	.0039491904	54.14	.0039491904	.17	54.31
7770	UNITED WTR CONS DIST	87.46	.0063937811	87.46	.0063937811	.28	87.74
8031	CITY OXNARD DIST #1	2,371.69	.1728923583	2,371.69	.1728923583	7.64	2,379.33
8600	CALLEGUAS MUN WTR	117.76	.0086036899	117.76	.0086036899	.38	118.14
TRA 03078	Totals:	13,726.40	1.0000000000	13,726.40	1.0000000000	44.21	13,770.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	521,146			531,567
Unsecured	119,400			113,400
State Assessed	683,892			683,892
	1,324,438		4,421	1,328,859

Prime: OXNARD CITY TRA: 03079

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	216.77	.1915382689	216.77	.1915382689	4.33	221.10
2007	HI SCH GEN OXNARD	155.26	.1371736995	155.26	.1371736995	3.10	158.36
2015	VTA COM COLLEGE GEN	63.07	.0557275927	63.07	.0557275927	1.26	64.33
2019	VTA COLLEGE CHILD CTR	.36	.0002860376	.36	.0002860376	.01	.37
4001	COUNTY GENERAL FUND	232.35	.2053103945	232.35	.2053103945	4.64	236.99
4002	E.R.A.F.	60.44	.0533872450	60.44	.0533872450	1.21	61.65
4004	E.R.A.F. 93-94 SHIFT	137.26	.1213104474	137.26	.1213104474	2.75	140.01
4005	VTA. CO. OFFICE EDUCATION	28.32	.0250154137	28.32	.0250154137	.57	28.89
6100	* COUNTY FLOOD ZN ADM	2.84	.0025099769	2.84	.0025099769	.06	2.90
6120	* COUNTY FLOOD ZN #2	28.01	.0247507116	28.01	.0247507116	.56	28.57
7770	UNITED WTR CONS DIST	7.01	.0062033512	7.01	.0062033512	.14	7.15
8031	CITY OXNARD DIST #1	200.08	.1767868610	200.08	.1767868610	4.00	204.08
TRA 03079	Totals:	1,131.77	1.0000000000	1,131.77	1.0000000000	22.63	1,154.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	113,167			115,430
Unsecured				
State Assessed				
	113,167		2,263	115,430

Prime: OXNARD CITY TRA: 03080

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.1920893339		.1920893339		
2007	HI SCH GEN OXNARD		.1375683582		.1375683582		
2015	VTA COM COLLEGE GEN		.0558892988		.0558892988		
2019	VTA COLLEGE CHILD CTR		.0002881537		.0002881537		
4001	COUNTY GENERAL FUND		.2060325425		.2060325425		
4002	E.R.A.F.		.0532524078		.0532524078		
4004	E.R.A.F. 93-94 SHIFT		.1212603914		.1212603914		
4005	VTA. CO. OFFICE EDUCATION		.0250918309		.0250918309		
6100	* COUNTY FLOOD ZN ADM		.0024479171		.0024479171		
6120	* COUNTY FLOOD ZN #2		.0240979603		.0240979603		
7770	UNITED WTR CONS DIST		.0060285745		.0060285745		
8031	CITY OXNARD DIST #1		.1699246564		.1699246564		
8600	CALLEGUAS MUN WTR		.0060285745		.0060285745		
TRA 03080	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03080

Prime: OXNARD CITY TRA: 03081

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	28,445.62	.1981559684	28,445.62	.1981559684	475.11	28,920.73
2007	HI SCH GEN OXNARD	20,051.12	.1396788799	20,051.12	.1396788799	334.91	20,386.03
2015	VTA COM COLLEGE GEN	8,146.77	.0567515351	8,146.77	.0567515351	136.07	8,282.84
2019	VTA COLLEGE CHILD CTR	41.98	.0002925083	41.98	.0002925083	.70	42.68
4001	COUNTY GENERAL FUND	27,137.68	.1891005000	27,137.68	.1891005000	453.39	27,591.07
4002	E.R.A.F.	6,930.63	.0483179541	6,930.63	.0483179541	115.85	7,046.48
4004	E.R.A.F. 93-94 SHIFT	15,329.88	.1068343715	15,329.88	.1068343715	256.15	15,586.03
4005	VTA. CO. OFFICE EDUCATION	2,379.66	.0165771116	2,379.66	.0165771116	39.75	2,419.41
6100	* COUNTY FLOOD ZN ADM	368.02	.0025637496	368.02	.0025637496	6.15	374.17
6120	* COUNTY FLOOD ZN #2	3,617.86	.0252024207	3,617.86	.0252024207	60.43	3,678.29
7735	OXNARD DRAIN #1	573.05	.0039918786	573.05	.0039918786	9.57	582.62
7770	UNITED WTR CONS DIST	934.48	.0065089252	934.48	.0065089252	15.61	950.09
8031	CITY OXNARD DIST #1	28,319.92	.1972219081	28,319.92	.1972219081	472.88	28,792.80
8600	CALLEGUAS MUN WTR	1,263.70	.0088022889	1,263.70	.0088022889	21.11	1,284.81
TRA 03081	Totals:	143,540.37	1.0000000000	143,540.37	1.0000000000	2,397.68	145,938.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,301,696			12,547,725
Unsecured	2,079,537			2,073,276
State Assessed				
	14,381,233		239,768	14,621,001

Prime: OXNARD CITY TRA: 03082

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	292,577.39	.1874874916	292,577.39	.1874874916	19,629.89	312,207.28
2007	HI SCH GEN OXNARD	206,246.43	.1321654647	206,246.43	.1321654647	13,837.69	220,084.12
2015	VTA COM COLLEGE GEN	83,790.88	.0536943171	83,790.88	.0536943171	5,621.78	89,412.66
2019	VTA COLLEGE CHILD CTR	432.73	.0002772936	432.73	.0002772936	29.03	461.76
4001	COUNTY GENERAL FUND	340,221.35	.2180183596	340,221.35	.2180183596	22,826.48	363,047.83
4002	E.R.A.F.	91,007.10	.0583185544	91,007.10	.0583185544	6,105.94	97,113.04
4004	E.R.A.F. 93-94 SHIFT	195,664.75	.1253845828	195,664.75	.1253845828	13,127.73	208,792.48
4005	VTA. CO. OFFICE EDUCATION	24,492.92	.0156953850	24,492.92	.0156953850	1,643.30	26,136.22
6100	* COUNTY FLOOD ZN ADM	3,776.79	.0024202166	3,776.79	.0024202166	253.40	4,030.19
6120	* COUNTY FLOOD ZN #2	37,217.55	.0238495045	37,217.55	.0238495045	2,497.04	39,714.59
7770	UNITED WTR CONS DIST	9,661.13	.0061909939	9,661.13	.0061909939	648.20	10,309.33
8031	CITY OXNARD DIST #1	262,434.61	.1681716035	262,434.61	.1681716035	17,607.52	280,042.13
8600	CALLEGUAS MUN WTR	12,993.22	.0083262327	12,993.22	.0083262327	871.75	13,864.97
TRA 03082	Totals:	1,560,516.85	1.0000000000	1,560,516.85	1.0000000000	104,699.75	1,665,216.60

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	76,507,885			77,219,360
Unsecured	79,637,300			89,395,800
State Assessed				
	156,145,185		10,469,975	166,615,160

Prime: OXNARD CITY TRA: 03083

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	211,593.02	.3226774008	211,593.02	.3226774008	7,220.02-	204,373.00
2007	HI SCH GEN OXNARD	77,648.20	.1184127559	77,648.20	.1184127559	2,649.53-	74,998.67
2015	VTA COM COLLEGE GEN	31,545.33	.0481063350	31,545.33	.0481063350	1,076.40-	30,468.93
2019	VTA COLLEGE CHILD CTR	162.77	.0002481955	162.77	.0002481955	5.55-	157.22
4001	COUNTY GENERAL FUND	100,242.65	.1528689364	100,242.65	.1528689364	3,420.49-	96,822.16
4002	E.R.A.F.	31,572.67	.0481448751	31,572.67	.0481448751	1,077.26-	30,495.41
4004	E.R.A.F. 93-94 SHIFT	62,146.13	.0947727165	62,146.13	.0947727165	2,120.57-	60,025.56
4005	VTA. CO. OFFICE EDUCATION	14,057.61	.0214377394	14,057.61	.0214377394	479.68-	13,577.93
6100	* COUNTY FLOOD ZN ADM	1,420.75	.0021666211	1,420.75	.0021666211	48.48-	1,372.27
6120	* COUNTY FLOOD ZN #2	14,010.79	.0213662814	14,010.79	.0213662814	478.08-	13,532.71
7770	UNITED WTR CONS DIST	3,553.19	.0054187974	3,553.19	.0054187974	121.25-	3,431.94
8031	CITY OXNARD DIST #1	102,895.63	.1569171778	102,895.63	.1569171778	3,511.08-	99,384.55
8600	CALLEGUAS MUN WTR	4,892.96	.0074621677	4,892.96	.0074621677	166.97-	4,725.99
TRA 03083	Totals:	655,741.70	1.0000000000	655,741.70	1.0000000000	22,375.36-	633,366.34

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	65,484,741			63,296,805
Unsecured	98,800			49,200
State Assessed				
	65,583,541		2,237,536-	63,346,005

Prime: OXNARD CITY TRA: 03084

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	247,793.78	.1930174502	247,793.78	.1930174502	882.68-	246,911.10
2007	HI SCH GEN OXNARD	174,677.01	.1360636023	174,677.01	.1360636023	622.23-	174,054.78
2015	VTA COM COLLEGE GEN	70,965.72	.0552783096	70,965.72	.0552783096	252.79-	70,712.93
2019	VTA COLLEGE CHILD CTR	366.87	.0002857603	366.87	.0002857603	1.31-	365.56
4001	COUNTY GENERAL FUND	261,433.12	.2036392498	261,433.12	.2036392498	931.27-	260,501.85
4002	E.R.A.F.	74,399.87	.0579281770	74,399.87	.0579281770	264.91-	74,134.96
4004	E.R.A.F. 93-94 SHIFT	154,471.48	.1203280044	154,471.48	.1203280044	550.27-	153,921.21
4005	VTA. CO. OFFICE EDUCATION	20,748.61	.0161619924	20,748.61	.0161619924	73.91-	20,674.70
6100	* COUNTY FLOOD ZN ADM	3,198.61	.0024915531	3,198.61	.0024915531	11.39-	3,187.22
6120	* COUNTY FLOOD ZN #2	31,520.94	.0245530415	31,520.94	.0245530415	112.28-	31,408.66
7770	UNITED WTR CONS DIST	8,096.89	.0063097577	8,096.89	.0063097577	28.86-	8,068.03
8031	CITY OXNARD DIST #1	225,112.74	.1753680414	225,112.74	.1753680414	801.97-	224,310.77
8600	CALLEGUAS MUN WTR	11,003.77	.0085750603	11,003.77	.0085750603	39.21-	10,964.56
TRA 03084	Totals:	1,283,789.41	1.0000000000	1,283,789.41	1.0000000000	4,573.08-	1,279,216.33

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	127,775,121			127,319,813
Unsecured	667,000			665,000
State Assessed				
	128,442,121		457,308-	127,984,813

Prime: OXNARD CITY TRA: 03085

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	15.10	.1935726348	15.10	.1935726348		15.10
2007	HI SCH GEN OXNARD	10.66	.1364549325	10.66	.1364549325		10.66
2015	VTA COM COLLEGE GEN	4.32	.0554372038	4.32	.0554372038		4.32
2019	VTA COLLEGE CHILD CTR	.02	.0002866421	.02	.0002866421		.02
4001	COUNTY GENERAL FUND	25.46	.3261670180	25.46	.3261670180		25.46
4005	VTA. CO. OFFICE EDUCATION	.24	.0029627384	.24	.0029627384		.24
6100	* COUNTY FLOOD ZN ADM	.23	.0029372170	.23	.0029372170		.23
6140	* COUNTY FLOOD ZN #4	2.37	.0304042220	2.37	.0304042220		2.37
8031	CITY OXNARD DIST #1	17.74	.2272987144	17.74	.2272987144		17.74
8600	CALLEGUAS MUN WTR	1.92	.0244786770	1.92	.0244786770		1.92
TRA 03085	Totals:	78.06	1.0000000000	78.06	1.0000000000		78.06

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured				
State Assessed	7,875			7,875
	7,875			7,875

Prime: OXNARD CITY TRA: 03086

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1836670179		.1836670179		
2007	HI SCH GEN OXNARD		.1394910462		.1394910462		
2015	VTA COM COLLEGE GEN		.0565504241		.0565504241		
4001	COUNTY GENERAL FUND		.3850965698		.3850965698		
4002	E.R.A.F.		.0540569020		.0540569020		
4004	E.R.A.F. 93-94 SHIFT		.1232876712		.1232876712		
4005	VTA. CO. OFFICE EDUCATION		.0220231823		.0220231823		
6100	* COUNTY FLOOD ZN ADM		.0022128556		.0022128556		
6120	* COUNTY FLOOD ZN #2		.0250790306		.0250790306		
7770	UNITED WTR CONS DIST		.0063224447		.0063224447		
8031	CITY OXNARD DIST #1		.0022128556		.0022128556		
TRA 03086	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03086

Prime: OXNARD CITY TRA: 03087

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	322,232.43	.1937646613	322,232.43	.1937646613	5,753.84	327,986.27
2007	HI SCH GEN OXNARD	227,161.92	.1365969055	227,161.92	.1365969055	4,056.24	231,218.16
2015	VTA COM COLLEGE GEN	92,288.59	.0554949424	92,288.59	.0554949424	1,647.92	93,936.51
2019	VTA COLLEGE CHILD CTR	476.86	.0002867419	476.86	.0002867419	8.51	485.37
4001	COUNTY GENERAL FUND	330,156.45	.1985295289	330,156.45	.1985295289	5,895.33	336,051.78
4002	E.R.A.F.	95,314.79	.0573146472	95,314.79	.0573146472	1,701.96	97,016.75
4004	E.R.A.F. 93-94 SHIFT	198,387.73	.1192944219	198,387.73	.1192944219	3,542.45	201,930.18
4005	VTA. CO. OFFICE EDUCATION	26,977.54	.0162221180	26,977.54	.0162221180	481.72	27,459.26
6100	* COUNTY FLOOD ZN ADM	4,074.30	.0024499647	4,074.30	.0024499647	72.75	4,147.05
6120	* COUNTY FLOOD ZN #2	40,150.53	.0241433062	40,150.53	.0241433062	716.93	40,867.46
7770	UNITED WTR CONS DIST	10,332.45	.0062131074	10,332.45	.0062131074	184.50	10,516.95
8031	CITY OXNARD DIST #1	302,770.75	.1820619762	302,770.75	.1820619762	5,406.33	308,177.08
8600	CALLEGUAS MUN WTR	12,684.89	.0076276784	12,684.89	.0076276784	226.50	12,911.39
TRA 03087	Totals:	1,663,009.23	1.0000000000	1,663,009.23	1.0000000000	29,694.98	1,692,704.21

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	137,593,522			139,809,316
Unsecured	31,744,390			32,498,094
State Assessed				
	169,337,912		2,969,498	172,307,410

Prime: OXNARD CITY TRA: 03088

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1698759488		.1698759488		
2007	HI SCH GEN OXNARD		.1288967857		.1288967857		
2015	VTA COM COLLEGE GEN		.0523340333		.0523340333		
2019	VTA COLLEGE CHILD CTR		.0001615248		.0001615248		
4001	COUNTY GENERAL FUND		.4285872898		.4285872898		
4002	E.R.A.F.		.0574893538		.0574893538		
4004	E.R.A.F. 93-94 SHIFT		.0850768376		.0850768376		
4005	VTA. CO. OFFICE EDUCATION		.0227735605		.0227735605		
6100	* COUNTY FLOOD ZN ADM		.0024069617		.0024069617		
6120	* COUNTY FLOOD ZN #2		.0231438622		.0231438622		
7770	UNITED WTR CONS DIST		.0061099796		.0061099796		
8034	CITY OXNARD DIST #4		.0231438622		.0231438622		
TRA 03088	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03088

Prime: OXNARD CITY TRA: 03089

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	55,579.05	.1801671345	55,579.05	.1801671345	249.35	55,828.40
2007	HI SCH GEN OXNARD	42,173.48	.1367111250	42,173.48	.1367111250	189.21	42,362.69
2015	VTA COM COLLEGE GEN	17,133.72	.0555413070	17,133.72	.0555413070	76.87	17,210.59
2019	VTA COLLEGE CHILD CTR	88.57	.0002871517	88.57	.0002871517	.40	88.97
4001	COUNTY GENERAL FUND	63,179.79	.2047968055	63,179.79	.2047968055	283.45	63,463.24
4002	E.R.A.F.	18,013.40	.0582943221	18,013.40	.0582943221	80.68	18,094.08
4004	E.R.A.F. 93-94 SHIFT	37,292.02	.1209002921	37,292.02	.1209002921	167.33	37,459.35
4005	VTA. CO. OFFICE EDUCATION	7,702.01	.0249672102	7,702.01	.0249672102	34.55	7,736.56
6100	* COUNTY FLOOD ZN ADM	772.25	.0025033788	772.25	.0025033788	3.46	775.71
6120	* COUNTY FLOOD ZN #2	7,610.29	.0246699076	7,610.29	.0246699076	34.14	7,644.43
7770	UNITED WTR CONS DIST	1,953.34	.0063426891	1,953.34	.0063426891	8.78	1,962.12
8031	CITY OXNARD DIST #1	54,334.71	.1762027054	54,334.71	.1762027054	243.87	54,578.58
8600	CALLEGUAS MUN WTR	2,653.42	.0086159710	2,653.42	.0086159710	11.92	2,665.34
TRA 03089	Totals:	308,486.05	1.0000000000	308,486.05	1.0000000000	1,384.01	309,870.06

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	29,074,760			29,145,300
Unsecured	1,784,504			1,852,365
State Assessed				
	30,859,264		138,401	30,997,665

Prime: OXNARD CITY TRA: 03091

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	824,092.20	.1917018080	824,092.20	.1917018080	78,916.39-	745,175.81
2007	HI SCH GEN OXNARD	582,190.32	.1354301580	582,190.32	.1354301580	55,751.48-	526,438.84
2015	VTA COM COLLEGE GEN	236,525.38	.0550209597	236,525.38	.0550209597	22,650.05-	213,875.33
2019	VTA COLLEGE CHILD CTR	1,222.81	.0002844492	1,222.81	.0002844492	117.10-	1,105.71
4001	COUNTY GENERAL FUND	869,848.32	.2023456787	869,848.32	.2023456787	83,298.08-	786,550.24
4002	E.R.A.F.	246,472.83	.0573349540	246,472.83	.0573349540	23,602.64-	222,870.19
4004	E.R.A.F. 93-94 SHIFT	511,492.23	.1189842406	511,492.23	.1189842406	48,981.32-	462,510.91
4005	VTA. CO. OFFICE EDUCATION	106,323.10	.0247330715	106,323.10	.0247330715	10,181.67-	96,141.43
6100	* COUNTY FLOOD ZN ADM	10,661.10	.0024800043	10,661.10	.0024800043	1,020.92-	9,640.18
6120	* COUNTY FLOOD ZN #2	105,057.49	.0244386646	105,057.49	.0244386646	10,060.48-	94,997.01
7770	UNITED WTR CONS DIST	26,879.80	.0062528271	26,879.80	.0062528271	2,574.05-	24,305.75
8031	CITY OXNARD DIST #1	742,035.82	.1726137067	742,035.82	.1726137067	71,058.54-	670,977.28
8600	CALLEGUAS MUN WTR	36,021.89	.0083794776	36,021.89	.0083794776	3,449.51-	32,572.38
TRA 03091	Totals:	4,298,823.29	1.0000000000	4,298,823.29	1.0000000000	411,662.23-	3,887,161.06

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	425,596,111			384,675,828
Unsecured	11,403,090			11,157,150
State Assessed				
	436,999,201		41,166,223-	395,832,978

Prime: OXNARD CITY TRA: 03092

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1680445722		.1680445722		
2007	HI SCH GEN OXNARD		.1276713850		.1276713850		
2015	VTA COM COLLEGE GEN		.0519011934		.0519011934		
4001	COUNTY GENERAL FUND		.1922822022		.1922822022		
4002	E.R.A.F.		.0612868440		.0612868440		
4004	E.R.A.F. 93-94 SHIFT		.0846513300		.0846513300		
4005	VTA. CO. OFFICE EDUCATION		.0219266715		.0219266715		
6100	* COUNTY FLOOD ZN ADM		.0021567218		.0021567218		
6120	* COUNTY FLOOD ZN #2		.0230050324		.0230050324		
7770	UNITED WTR CONS DIST		.0059309849		.0059309849		
8034	CITY OXNARD DIST #4		.2532350827		.2532350827		
8600	CALLEGUAS MUN WTR		.0079079799		.0079079799		
TRA 03092	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03092

Prime: OXNARD CITY TRA: 03093

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	2,058.02	.1889112286	2,058.02	.1889112286	40.97	2,098.99
2007	HI SCH GEN OXNARD	1,473.89	.1352926025	1,473.89	.1352926025	29.34	1,503.23
2015	VTA COM COLLEGE GEN	598.71	.0549590116	598.71	.0549590116	11.92	610.63
2019	VTA COLLEGE CHILD CTR	2.99	.0002753279	2.99	.0002753279	.06	3.05
4001	COUNTY GENERAL FUND	2,640.19	.3150777304	2,640.19	.3150777304	68.35	2,708.54
4002	E.R.A.F.	404.87		404.87			404.87
4004	E.R.A.F. 93-94 SHIFT	842.60		842.60			842.60
4005	VTA. CO. OFFICE EDUCATION	268.72	.0246668866	268.72	.0246668866	5.35	274.07
6100	* COUNTY FLOOD ZN ADM	28.49	.0028781014	28.49	.0028781014	.62	29.11
6120	* COUNTY FLOOD ZN #2	285.16	.0293984688	285.16	.0293984688	6.38	291.54
7770	UNITED WTR CONS DIST	82.93	.0100270650	82.93	.0100270650	2.17	85.10
8031	CITY OXNARD DIST #1	2,094.76	.2248886872	2,094.76	.2248886872	48.78	2,143.54
8600	CALLEGUAS MUN WTR	112.70	.0136248900	112.70	.0136248900	2.96	115.66
TRA 03093	Totals:	10,894.03	1.0000000000	10,894.03	1.0000000000	216.90	11,110.93

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,084,545			1,106,235
Unsecured				
State Assessed				
	1,084,545		21,690	1,106,235

Prime: OXNARD CITY TRA: 03095

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	3,303.60	.1889213308	3,303.60	.1889213308	27.64-	3,275.96
2007	HI SCH GEN OXNARD	2,365.96	.1353008333	2,365.96	.1353008333	19.80-	2,346.16
2015	VTA COM COLLEGE GEN	961.21	.0549682489	961.21	.0549682489	8.04-	953.17
2019	VTA COLLEGE CHILD CTR	4.94	.0002823677	4.94	.0002823677	.04-	4.90
4001	COUNTY GENERAL FUND	3,541.00	.2024953484	3,541.00	.2024953484	29.63-	3,511.37
4002	E.R.A.F.	1,008.26	.0576015452	1,008.26	.0576015452	8.43-	999.83
4004	E.R.A.F. 93-94 SHIFT	2,092.16	.1196513673	2,092.16	.1196513673	17.51-	2,074.65
4005	VTA. CO. OFFICE EDUCATION	431.95	.0247020890	431.95	.0247020890	3.61-	428.34
6100	* COUNTY FLOOD ZN ADM	43.30	.0024765656	43.30	.0024765656	.36-	42.94
6120	* COUNTY FLOOD ZN #2	426.94	.0244151355	426.94	.0244151355	3.57-	423.37
7770	UNITED WTR CONS DIST	109.61	.0062734178	109.61	.0062734178	.92-	108.69
8031	CITY OXNARD DIST #1	3,048.64	.1743839791	3,048.64	.1743839791	25.52-	3,023.12
8600	CALLEGUAS MUN WTR	148.97	.0085277714	148.97	.0085277714	1.25-	147.72
TRA 03095	Totals:	17,486.54	1.0000000000	17,486.54	1.0000000000	146.32-	17,340.22

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,745,979			1,731,347
Unsecured				
State Assessed				
	1,745,979		14,632-	1,731,347

Prime: OXNARD CITY TRA: 03096

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1927296544		.1927296544		
2007	HI SCH GEN OXNARD		.1358669404		.1358669404		
2015	VTA COM COLLEGE GEN		.0551799082		.0551799082		
2019	VTA COLLEGE CHILD CTR		.0002716735		.0002716735		
4001	COUNTY GENERAL FUND		.1197805797		.1197805797		
4002	E.R.A.F.		.0581300147		.0581300147		
4004	E.R.A.F. 93-94 SHIFT		.2034129336		.2034129336		
4005	VTA. CO. OFFICE EDUCATION		.0160318078		.0160318078		
6100	* COUNTY FLOOD ZN ADM		.0024613149		.0024613149		
6120	* COUNTY FLOOD ZN #2		.0245108073		.0245108073		
7735	OXNARD DRAIN #1		.0038736286		.0038736286		
7770	UNITED WTR CONS DIST		.0062991240		.0062991240		
8031	CITY OXNARD DIST #1		.1729009743		.1729009743		
8600	CALLEGUAS MUN WTR		.0085506386		.0085506386		
TRA 03096	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03096

Prime: OXNARD CITY TRA: 03097

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1935773572		.1935773572		
2007	HI SCH GEN OXNARD		.1364567488		.1364567488		
2015	VTA COM COLLEGE GEN		.0554372444		.0554372444		
2019	VTA COLLEGE CHILD CTR		.0002839469		.0002839469		
4001	COUNTY GENERAL FUND		.2042325651		.2042325651		
4002	E.R.A.F.		.0578591059		.0578591059		
4004	E.R.A.F. 93-94 SHIFT		.1202770230		.1202770230		
4005	VTA. CO. OFFICE EDUCATION		.0161932214		.0161932214		
6100	* COUNTY FLOOD ZN ADM		.0024971206		.0024971206		
6120	* COUNTY FLOOD ZN #2		.0246226560		.0246226560		
7770	UNITED WTR CONS DIST		.0063197262		.0063197262		
8031	CITY OXNARD DIST #1		.1736440879		.1736440879		
8600	CALLEGUAS MUN WTR		.0085991966		.0085991966		
TRA 03097	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03098

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1931018061		.1931018061		
2007	HI SCH GEN OXNARD		.1361271470		.1361271470		
2015	VTA COM COLLEGE GEN		.0553061079		.0553061079		
2019	VTA COLLEGE CHILD CTR		.0002850830		.0002850830		
4001	COUNTY GENERAL FUND		.1963220717		.1963220717		
4002	E.R.A.F.		.0579611551		.0579611551		
4004	E.R.A.F. 93-94 SHIFT		.1203782442		.1203782442		
4005	VTA. CO. OFFICE EDUCATION		.0159189088		.0159189088		
6100	* COUNTY FLOOD ZN ADM		.0024490629		.0024490629		
6120	* COUNTY FLOOD ZN #2		.0245586585		.0245586585		
7770	UNITED WTR CONS DIST		.0062927310		.0062927310		
8031	CITY OXNARD DIST #1		.1753801150		.1753801150		
8600	CALLEGUAS MUN WTR		.0159189088		.0159189088		
TRA 03098	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03098

Prime: OXNARD CITY TRA: 03099

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1818181818		.1818181818		
2007	HI SCH GEN OXNARD		.1492537313		.1492537313		
2015	VTA COM COLLEGE GEN		.0597014925		.0597014925		
4001	COUNTY GENERAL FUND		.2152872004		.2152872004		
4002	E.R.A.F.		.0454545455		.0454545455		
4004	E.R.A.F. 93-94 SHIFT		.1363636364		.1363636364		
6120	* COUNTY FLOOD ZN #2		.0227272727		.0227272727		
8031	CITY OXNARD DIST #1		.1893939394		.1893939394		
TRA 03099	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03099

Prime: OXNARD CITY TRA: 03100

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1676191908		.1676191908		
2007	HI SCH GEN OXNARD		.1272130379		.1272130379		
2015	VTA COM COLLEGE GEN		.0517059444		.0517059444		
2019	VTA COLLEGE CHILD CTR		.0002344941		.0002344941		
4001	COUNTY GENERAL FUND		.2519453920		.2519453920		
4002	E.R.A.F.		.0002344941		.0002344941		
4004	E.R.A.F. 93-94 SHIFT		.0839252066		.0839252066		
4005	VTA. CO. OFFICE EDUCATION		.0227370845		.0227370845		
6100	* COUNTY FLOOD ZN ADM		.0023916510		.0023916510		
6120	* COUNTY FLOOD ZN #2		.0229018698		.0229018698		
7770	UNITED WTR CONS DIST		.0061159879		.0061159879		
8034	CITY OXNARD DIST #4		.2550759513		.2550759513		
8600	CALLEGUAS MUN WTR		.0078996956		.0078996956		
TRA 03100	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03101

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	62,729.94	.1801668349	62,729.94	.1801668349	3,380.34	66,110.28
2007	HI SCH GEN OXNARD	47,599.65	.1367111286	47,599.65	.1367111286	2,565.01	50,164.66
2015	VTA COM COLLEGE GEN	19,338.24	.0555413821	19,338.24	.0555413821	1,042.08	20,380.32
2019	VTA COLLEGE CHILD CTR	99.95	.0002870851	99.95	.0002870851	5.39	105.34
4001	COUNTY GENERAL FUND	71,305.68	.2047974435	71,305.68	.2047974435	3,842.46	75,148.14
4002	E.R.A.F.	20,295.21	.0582941903	20,295.21	.0582941903	1,093.73	21,388.94
4004	E.R.A.F. 93-94 SHIFT	42,095.00	.1209005840	42,095.00	.1209005840	2,268.37	44,363.37
4005	VTA. CO. OFFICE EDUCATION	8,692.89	.0249668385	8,692.89	.0249668385	468.43	9,161.32
6100	* COUNTY FLOOD ZN ADM	871.66	.0025035259	871.66	.0025035259	46.97	918.63
6120	* COUNTY FLOOD ZN #2	8,589.47	.0246698510	8,589.47	.0246698510	462.86	9,052.33
7770	UNITED WTR CONS DIST	2,208.56	.0063427061	2,208.56	.0063427061	119.00	2,327.56
8031	CITY OXNARD DIST #1	61,350.71	.1762025737	61,350.71	.1762025737	3,305.96	64,656.67
8600	CALLEGUAS MUN WTR	3,000.05	.0086158563	3,000.05	.0086158563	161.65	3,161.70
TRA 03101	Totals:	348,177.01	1.0000000000	348,177.01	1.0000000000	18,762.25	366,939.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	35,279,875			37,161,600
Unsecured	5,500			
State Assessed				
	35,285,375		1,876,225	37,161,600

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03102	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03103

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	120,772.88	.1778314897	120,772.88	.1778314897	14,690.71	135,463.59
2007	HI SCH GEN OXNARD	91,642.83	.1349391235	91,642.83	.1349391235	11,147.36	102,790.19
2015	VTA COM COLLEGE GEN	37,231.48	.0548213527	37,231.48	.0548213527	4,528.81	41,760.29
2019	VTA COLLEGE CHILD CTR	192.45	.0002833824	192.45	.0002833824	23.41	215.86
4001	COUNTY GENERAL FUND	143,680.09	.3240827988	143,680.09	.3240827988	26,772.57	170,452.66
4002	E.R.A.F.	39,195.84		39,195.84			39,195.84
4004	E.R.A.F. 93-94 SHIFT	81,049.75		81,049.75			81,049.75
4005	VTA. CO. OFFICE EDUCATION	16,735.84	.0246424988	16,735.84	.0246424988	2,035.72	18,771.56
6100	* COUNTY FLOOD ZN ADM	1,691.92	.0028895106	1,691.92	.0028895106	238.70	1,930.62
6120	* COUNTY FLOOD ZN #2	16,687.01	.0294793242	16,687.01	.0294793242	2,435.30	19,122.31
7260	OCEAN VIEW MUN WATER	30.12-	.0002612982	30.12-	.0002612982	21.59	8.53-
7770	UNITED WTR CONS DIST	4,340.78	.0105869248	4,340.78	.0105869248	874.59	5,215.37
8031	CITY OXNARD DIST #1	118,977.37	.2245843985	118,977.37	.2245843985	18,552.98	137,530.35
8600	CALLEGUAS MUN WTR	5,896.01	.0155978978	5,896.01	.0155978978	1,288.55	7,184.56
TRA 03103	Totals:	678,064.13	1.0000000000	678,064.13	1.0000000000	82,610.29	760,674.42

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	66,355,015			70,224,254
Unsecured	10,969,818			15,361,608
State Assessed				
	77,324,833		8,261,029	85,585,862

Prime: OXNARD CITY TRA: 03104

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1680152834		.1680152834		
2007	HI SCH GEN OXNARD		.1274982391		.1274982391		
2015	VTA COM COLLEGE GEN		.0517916887		.0517916887		
2019	VTA COLLEGE CHILD CTR		.0002641310		.0002641310		
4001	COUNTY GENERAL FUND		.1967218642		.1967218642		
4002	E.R.A.F.		.0614100874		.0614100874		
4004	E.R.A.F. 93-94 SHIFT		.0839958002		.0839958002		
4005	VTA. CO. OFFICE EDUCATION		.0232488376		.0232488376		
6100	* COUNTY FLOOD ZN ADM		.0023209366		.0023209366		
6120	* COUNTY FLOOD ZN #2		.0230041130		.0230041130		
7770	UNITED WTR CONS DIST		.0061812699		.0061812699		
8034	CITY OXNARD DIST #4		.2532268123		.2532268123		
8600	CALLEGUAS MUN WTR		.0023209366		.0023209366		
TRA 03104	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03104

Prime: OXNARD CITY TRA: 03105

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	117,456.52	.1935181174	117,456.52	.1935181174	9,952.16-	107,504.36
2007	HI SCH GEN OXNARD	82,798.55	.1364165681	82,798.55	.1364165681	7,015.57-	75,782.98
2015	VTA COM COLLEGE GEN	33,638.38	.0554216804	33,638.38	.0554216804	2,850.20-	30,788.18
2019	VTA COLLEGE CHILD CTR	173.90	.0002864869	173.90	.0002864869	14.73-	159.17
4001	COUNTY GENERAL FUND	124,017.49	.2043487114	124,017.49	.2043487114	10,509.13-	113,508.36
4002	E.R.A.F.	34,996.14	.0578640754	34,996.14	.0578640754	2,975.81-	32,020.33
4004	E.R.A.F. 93-94 SHIFT	73,044.63	.1203189833	73,044.63	.1203189833	6,187.71-	66,856.92
4005	VTA. CO. OFFICE EDUCATION	9,834.71	.0162033911	9,834.71	.0162033911	833.30-	9,001.41
6100	* COUNTY FLOOD ZN ADM	1,516.14	.0024979529	1,516.14	.0024979529	128.46-	1,387.68
6120	* COUNTY FLOOD ZN #2	14,941.19	.0246166811	14,941.19	.0246166811	1,265.98-	13,675.21
7770	UNITED WTR CONS DIST	3,849.15	.0063198806	3,849.15	.0063198806	325.02-	3,524.13
8031	CITY OXNARD DIST #1	105,449.93	.1735902091	105,449.93	.1735902091	8,927.32-	96,522.61
8600	CALLEGUAS MUN WTR	5,236.86	.0085972623	5,236.86	.0085972623	442.14-	4,794.72
TRA 03105	Totals:	606,953.59	1.0000000000	606,953.59	1.0000000000	51,427.53-	555,526.06

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	61,025,337			55,900,294
Unsecured	170,543			152,833
State Assessed				
	61,195,880		5,142,753-	56,053,127

Prime: OXNARD CITY TRA: 03106

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	15,985.50	.1935188763	15,985.50	.1935188763	163.10	16,148.60
2007	HI SCH GEN OXNARD	11,268.63	.1364168349	11,268.63	.1364168349	114.98	11,383.61
2015	VTA COM COLLEGE GEN	4,578.11	.0554219783	4,578.11	.0554219783	46.71	4,624.82
2019	VTA COLLEGE CHILD CTR	23.64	.0002861319	23.64	.0002861319	.24	23.88
4001	COUNTY GENERAL FUND	16,881.77	.2043485090	16,881.77	.2043485090	172.21	17,053.98
4002	E.R.A.F.	4,796.21	.0578634580	4,796.21	.0578634580	48.77	4,844.98
4004	E.R.A.F. 93-94 SHIFT	9,936.65	.1203185507	9,936.65	.1203185507	101.41	10,038.06
4005	VTA. CO. OFFICE EDUCATION	1,338.45	.0162033415	1,338.45	.0162033415	13.66	1,352.11
6100	* COUNTY FLOOD ZN ADM	206.37	.0024984065	206.37	.0024984065	2.11	208.48
6120	* COUNTY FLOOD ZN #2	2,033.44	.0246167284	2,033.44	.0246167284	20.75	2,054.19
7770	UNITED WTR CONS DIST	520.25	.0063194057	520.25	.0063194057	5.33	525.58
8031	CITY OXNARD DIST #1	14,327.65	.1735905503	14,327.65	.1735905503	146.31	14,473.96
8600	CALLEGUAS MUN WTR	707.70	.0085972285	707.70	.0085972285	7.25	714.95
TRA 03106	Totals:	82,604.37	1.0000000000	82,604.37	1.0000000000	842.83	83,447.20

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,330,589			8,414,872
Unsecured				
State Assessed				
	8,330,589		84,283	8,414,872

Prime: OXNARD CITY TRA: 03107

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.1892147588		.1892147588		
2007	HI SCH GEN OXNARD		.1352885525		.1352885525		
2015	VTA COM COLLEGE GEN		.0548722800		.0548722800		
4001	COUNTY GENERAL FUND		.2024597919		.2024597919		
4002	E.R.A.F.		.0577105014		.0577105014		
4004	E.R.A.F. 93-94 SHIFT		.1201513718		.1201513718		
4005	VTA. CO. OFFICE EDUCATION		.0236518448		.0236518448		
6100	* COUNTY FLOOD ZN ADM		.0028382214		.0028382214		
6120	* COUNTY FLOOD ZN #2		.0245979186		.0245979186		
7770	UNITED WTR CONS DIST		.0066225166		.0066225166		
8031	CITY OXNARD DIST #1		.1740775781		.1740775781		
8600	CALLEGUAS MUN WTR		.0085146641		.0085146641		
TRA 03107	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03108

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1962911466		.1962911466		
2007	HI SCH GEN OXNARD		.1383599368		.1383599368		
2015	VTA COM COLLEGE GEN		.0562132108		.0562132108		
2019	VTA COLLEGE CHILD CTR		.0002871350		.0002871350		
4001	COUNTY GENERAL FUND		.2071908504		.2071908504		
4002	E.R.A.F.		.0535579555		.0535579555		
4004	E.R.A.F. 93-94 SHIFT		.1219739593		.1219739593		
4005	VTA. CO. OFFICE EDUCATION		.0163508590		.0163508590		
6100	* COUNTY FLOOD ZN ADM		.0024736468		.0024736468		
6120	* COUNTY FLOOD ZN #2		.0242460497		.0242460497		
7770	UNITED WTR CONS DIST		.0060628597		.0060628597		
8031	CITY OXNARD DIST #1		.1709295307		.1709295307		
8600	CALLEGUAS MUN WTR		.0060628597		.0060628597		
TRA 03108	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03108

Prime: OXNARD CITY TRA: 03109

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	546.31	.2009947999	546.31	.2009947999	11.66	557.97
2007	HI SCH GEN OXNARD	385.85	.1419539057	385.85	.1419539057	8.23	394.08
2015	VTA COM COLLEGE GEN	156.33	.0575158066	156.33	.0575158066	3.34	159.67
4001	COUNTY GENERAL FUND	586.70	.2158592499	586.70	.2158592499	12.52	599.22
4002	E.R.A.F.	141.35	.0520009044	141.35	.0520009044	3.02	144.37
4004	E.R.A.F. 93-94 SHIFT	330.61	.1216368980	330.61	.1216368980	7.05	337.66
4005	VTA. CO. OFFICE EDUCATION	64.52	.0237395433	64.52	.0237395433	1.38	65.90
6100	* COUNTY FLOOD ZN ADM	6.76	.0024869998	6.76	.0024869998	.14	6.90
6120	* COUNTY FLOOD ZN #2	69.45	.0255482704	69.45	.0255482704	1.48	70.93
7770	UNITED WTR CONS DIST	16.60	.0061044540	16.60	.0061044540	.35	16.95
8031	CITY OXNARD DIST #1	413.57	.1521591680	413.57	.1521591680	8.83	422.40
TRA 03109	Totals:	2,718.05	1.0000000000	2,718.05	1.0000000000	58.00	2,776.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	290,000			295,800
Unsecured				
State Assessed				
	290,000		5,800	295,800

Prime: OXNARD CITY TRA: 03110

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	267,567.36	.1935725593	267,567.36	.1935725593	2,599.14	270,166.50
2007	HI SCH GEN OXNARD	188,616.06	.1364549576	188,616.06	.1364549576	1,832.21	190,448.27
2015	VTA COM COLLEGE GEN	76,628.64	.0554372704	76,628.64	.0554372704	744.37	77,373.01
2019	VTA COLLEGE CHILD CTR	396.14	.0002865792	396.14	.0002865792	3.85	399.99
4001	COUNTY GENERAL FUND	282,297.94	.2042250575	282,297.94	.2042250575	2,742.18	285,040.12
4002	E.R.A.F.	80,037.40	.0578600594	80,037.40	.0578600594	776.90	80,814.30
4004	E.R.A.F. 93-94 SHIFT	166,240.51	.1202730557	166,240.51	.1202730557	1,614.93	167,855.44
4005	VTA. CO. OFFICE EDUCATION	22,404.15	.0162083624	22,404.15	.0162083624	217.63	22,621.78
6100	* COUNTY FLOOD ZN ADM	3,453.96	.0024987667	3,453.96	.0024987667	33.55	3,487.51
6120	* COUNTY FLOOD ZN #2	34,036.27	.0246236422	34,036.27	.0246236422	330.63	34,366.90
7770	UNITED WTR CONS DIST	8,730.88	.0063209899	8,730.88	.0063209899	84.87	8,815.75
8031	CITY OXNARD DIST #1	239,971.41	.1736389704	239,971.41	.1736389704	2,331.49	242,302.90
8600	CALLEGUAS MUN WTR	11,878.05	.0085997293	11,878.05	.0085997293	115.47	11,993.52
TRA 03110	Totals:	1,382,258.77	1.0000000000	1,382,258.77	1.0000000000	13,427.22	1,395,685.99

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	133,551,874			132,722,047
Unsecured	5,621,690			7,794,239
State Assessed				
	139,173,564		1,342,722	140,516,286

Prime: OXNARD CITY TRA: 03111

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	474,705.41	.1935725264	474,705.41	.1935725264	3,566.93	478,272.34
2007	HI SCH GEN OXNARD	334,633.70	.1364549296	334,633.70	.1364549296	2,514.43	337,148.13
2015	VTA COM COLLEGE GEN	135,950.95	.0554372597	135,950.95	.0554372597	1,021.53	136,972.48
2019	VTA COLLEGE CHILD CTR	702.85	.0002866106	702.85	.0002866106	5.28	708.13
4001	COUNTY GENERAL FUND	500,838.03	.2042249162	500,838.03	.2042249162	3,763.21	504,601.24
4002	E.R.A.F.	141,984.82	.0578601540	141,984.82	.0578601540	1,066.18	143,051.00
4004	E.R.A.F. 93-94 SHIFT	294,937.93	.1202730222	294,937.93	.1202730222	2,216.25	297,154.18
4005	VTA. CO. OFFICE EDUCATION	39,748.48	.0162083992	39,748.48	.0162083992	298.67	40,047.15
6100	* COUNTY FLOOD ZN ADM	6,127.80	.0024987573	6,127.80	.0024987573	46.04	6,173.84
6120	* COUNTY FLOOD ZN #2	60,385.47	.0246236244	60,385.47	.0246236244	453.74	60,839.21
7770	UNITED WTR CONS DIST	15,491.48	.0063210060	15,491.48	.0063210060	116.48	15,607.96
8031	CITY OXNARD DIST #1	425,756.24	.1736390597	425,756.24	.1736390597	3,199.62	428,955.86
8600	CALLEGUAS MUN WTR	21,075.60	.0085997347	21,075.60	.0085997347	158.47	21,234.07
TRA 03111	Totals:	2,452,338.76	1.0000000000	2,452,338.76	1.0000000000	18,426.83	2,470,765.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	238,712,198			238,239,022
Unsecured	6,787,180			9,103,039
State Assessed				
	245,499,378		1,842,683	247,342,061

Prime: OXNARD CITY TRA: 03112

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1823783143		.1823783143		
2007	HI SCH GEN OXNARD		.1385392523		.1385392523		
2015	VTA COM COLLEGE GEN		.0560247789		.0560247789		
2019	VTA COLLEGE CHILD CTR		.0001995614		.0001995614		
4001	COUNTY GENERAL FUND		.3249482800		.3249482800		
4005	VTA. CO. OFFICE EDUCATION		.0238912390		.0238912390		
6100	* COUNTY FLOOD ZN ADM		.0029041060		.0029041060		
6120	* COUNTY FLOOD ZN #2		.0301461151		.0301461151		
7770	UNITED WTR CONS DIST		.0102362484		.0102362484		
8031	CITY OXNARD DIST #1		.2307321046		.2307321046		
TRA 03112	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03112

Prime: OXNARD CITY TRA: 03113

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	47.93	.2026285512	47.93	.2026285512	.98	48.91
2007	HI SCH GEN OXNARD	33.88	.1431985131	33.88	.1431985131	.69	34.57
2015	VTA COM COLLEGE GEN	13.77	.0581909904	13.77	.0581909904	.28	14.05
2019	VTA COLLEGE CHILD CTR	.07	.0003097619	.07	.0003097619		.07
4001	COUNTY GENERAL FUND	40.72	.1720063723	40.72	.1720063723	.85	41.57
4002	E.R.A.F.	13.78	.0582352421	13.78	.0582352421	.28	14.06
4004	E.R.A.F. 93-94 SHIFT	25.48	.1077086468	25.48	.1077086468	.52	26.00
4005	VTA. CO. OFFICE EDUCATION	6.57	.0277900699	6.57	.0277900699	.13	6.70
6100	* COUNTY FLOOD ZN ADM	.59	.0025223471	.59	.0025223471	.01	.60
6120	* COUNTY FLOOD ZN #2	5.85	.0247367024	5.85	.0247367024	.12	5.97
7770	UNITED WTR CONS DIST	1.51	.0063722453	1.51	.0063722453	.03	1.54
8031	CITY OXNARD DIST #1	43.19	.1825825294	43.19	.1825825294	.88	44.07
8600	CALLEGUAS MUN WTR	3.23	.0137180281	3.23	.0137180281	.07	3.30
TRA 03113	Totals:	236.57	1.0000000000	236.57	1.0000000000	4.84	241.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	24,211			24,695
Unsecured				
State Assessed				
	24,211		484	24,695

Prime: OXNARD CITY TRA: 03114

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	65,074.52	.1801667366	65,074.52	.1801667366	1,502.97	66,577.49
2007	HI SCH GEN OXNARD	49,378.74	.1367111465	49,378.74	.1367111465	1,140.46	50,519.20
2015	VTA COM COLLEGE GEN	20,060.98	.0555413129	20,060.98	.0555413129	463.33	20,524.31
2019	VTA COLLEGE CHILD CTR	103.68	.0002871289	103.68	.0002871289	2.40	106.08
4001	COUNTY GENERAL FUND	74,738.03	.3182630211	74,738.03	.3182630211	2,654.97	77,393.00
4002	E.R.A.F.	20,414.01		20,414.01			20,414.01
4004	E.R.A.F. 93-94 SHIFT	42,953.35		42,953.35			42,953.35
4005	VTA. CO. OFFICE EDUCATION	9,017.81	.0249668212	9,017.81	.0249668212	208.28	9,226.09
6100	* COUNTY FLOOD ZN ADM	906.93	.0029144350	906.93	.0029144350	24.31	931.24
6120	* COUNTY FLOOD ZN #2	8,943.72	.0297122986	8,943.72	.0297122986	247.86	9,191.58
7260	OCEAN VIEW MUN WATER	5.66	.0002824376	5.66	.0002824376	2.36	8.02
7770	UNITED WTR CONS DIST	2,320.18	.0101389822	2,320.18	.0101389822	84.58	2,404.76
8031	CITY OXNARD DIST #1	64,121.17	.2272448110	64,121.17	.2272448110	1,895.70	66,016.87
8600	CALLEGUAS MUN WTR	3,151.71	.0137708684	3,151.71	.0137708684	114.88	3,266.59
TRA 03114	Totals:	361,190.49	1.0000000000	361,190.49	1.0000000000	8,342.10	369,532.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	35,389,869			31,716,799
Unsecured	329,340			4,836,620
State Assessed				
	35,719,209		834,210	36,553,419

Prime: OXNARD CITY TRA: 03115

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1962787878		.1962787878		
2007	HI SCH GEN OXNARD		.1383679267		.1383679267		
2015	VTA COM COLLEGE GEN		.0562155008		.0562155008		
2019	VTA COLLEGE CHILD CTR		.0002905194		.0002905194		
4001	COUNTY GENERAL FUND		.2071927197		.2071927197		
4002	E.R.A.F.		.0535454545		.0535454545		
4004	E.R.A.F. 93-94 SHIFT		.1219636364		.1219636364		
4005	VTA. CO. OFFICE EDUCATION		.0163696970		.0163696970		
6100	* COUNTY FLOOD ZN ADM		.0024545455		.0024545455		
6120	* COUNTY FLOOD ZN #2		.0242363636		.0242363636		
7770	UNITED WTR CONS DIST		.0060606061		.0060606061		
8031	CITY OXNARD DIST #1		.1709636364		.1709636364		
8600	CALLEGUAS MUN WTR		.0060606061		.0060606061		
TRA 03115	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03115

Prime: OXNARD CITY TRA: 03116

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1951592914		.1951592914		
2007	HI SCH GEN OXNARD		.1378581322		.1378581322		
2015	VTA COM COLLEGE GEN		.0559160166		.0559160166		
2019	VTA COLLEGE CHILD CTR		.0001458045		.0001458045		
4001	COUNTY GENERAL FUND		.2114594817		.2114594817		
4002	E.R.A.F.		.0538696094		.0538696094		
4004	E.R.A.F. 93-94 SHIFT		.1220363636		.1220363636		
4005	VTA. CO. OFFICE EDUCATION		.0152000000		.0152000000		
6100	* COUNTY FLOOD ZN ADM		.0023291360		.0023291360		
6120	* COUNTY FLOOD ZN #2		.0246742849		.0246742849		
7770	UNITED WTR CONS DIST		.0061090909		.0061090909		
8031	CITY OXNARD DIST #1		.1752427888		.1752427888		
TRA 03116	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03117

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1880555555		.1880555555		
2007	HI SCH GEN OXNARD		.1348050728		.1348050728		
2015	VTA COM COLLEGE GEN		.0544856740		.0544856740		
2019	VTA COLLEGE CHILD CTR		.0004697040		.0004697040		
4001	COUNTY GENERAL FUND		.3210837970		.3210837970		
4005	VTA. CO. OFFICE EDUCATION		.0235483871		.0235483871		
6100	* COUNTY FLOOD ZN ADM		.0023680978		.0023680978		
6120	* COUNTY FLOOD ZN #2		.0289484812		.0289484812		
7770	UNITED WTR CONS DIST		.0097472747		.0097472747		
8031	CITY OXNARD DIST #1		.2235054670		.2235054670		
8600	CALLEGUAS MUN WTR		.0129824889		.0129824889		
TRA 03117	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03118

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1992187500		.1992187500		
2007	HI SCH GEN OXNARD		.1428571429		.1428571429		
2015	VTA COM COLLEGE GEN		.0561224490		.0561224490		
4001	COUNTY GENERAL FUND		.3446531915		.3446531915		
4005	VTA. CO. OFFICE EDUCATION		.0117187500		.0117187500		
6100	* COUNTY FLOOD ZN ADM		.0032234991		.0032234991		
6140	* COUNTY FLOOD ZN #4		.0344560297		.0344560297		
8031	CITY OXNARD DIST #1		.1969728133		.1969728133		
8600	CALLEGUAS MUN WTR		.0107773745		.0107773745		
TRA 03118	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03118

Prime: OXNARD CITY TRA: 03119

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	365,969.63	.1915641101	365,969.63	.1915641101	11,280.45-	354,689.18
2007	HI SCH GEN OXNARD	258,543.73	.1353328101	258,543.73	.1353328101	7,969.21-	250,574.52
2015	VTA COM COLLEGE GEN	105,038.02	.0549813846	105,038.02	.0549813846	3,237.63-	101,800.39
2019	VTA COLLEGE CHILD CTR	542.97	.0002842233	542.97	.0002842233	16.74-	526.23
4001	COUNTY GENERAL FUND	386,993.48	.2025688780	386,993.48	.2025688780	11,928.48-	375,065.00
4002	E.R.A.F.	110,069.81	.0576152298	110,069.81	.0576152298	3,392.73-	106,677.08
4004	E.R.A.F. 93-94 SHIFT	227,824.75	.1192531864	227,824.75	.1192531864	7,022.35-	220,802.40
4005	VTA. CO. OFFICE EDUCATION	47,216.73	.0247152468	47,216.73	.0247152468	1,455.38-	45,761.35
6100	* COUNTY FLOOD ZN ADM	4,734.44	.0024782136	4,734.44	.0024782136	145.93-	4,588.51
6120	* COUNTY FLOOD ZN #2	46,654.83	.0244211199	46,654.83	.0244211199	1,438.06-	45,216.77
7770	UNITED WTR CONS DIST	11,929.69	.0062445119	11,929.69	.0062445119	367.71-	11,561.98
8031	CITY OXNARD DIST #1	328,683.19	.1720467907	328,683.19	.1720467907	10,131.15-	318,552.04
8600	CALLEGUAS MUN WTR	16,227.76	.0084942948	16,227.76	.0084942948	500.20-	15,727.56
TRA 03119	Totals:	1,910,429.03	1.0000000000	1,910,429.03	1.0000000000	58,886.02-	1,851,543.01

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	188,897,526			183,091,864
Unsecured	2,506,140			2,423,200
State Assessed				
	191,403,666		5,888,602-	185,515,064

Prime: OXNARD CITY TRA: 03120

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	3,993.80	.1806953822	3,993.80	.1806953822	61.17	4,054.97
2007	HI SCH GEN OXNARD	3,030.55	.1371138004	3,030.55	.1371138004	46.41	3,076.96
2015	VTA COM COLLEGE GEN	1,231.21	.0557045815	1,231.21	.0557045815	18.86	1,250.07
2019	VTA COLLEGE CHILD CTR	6.34	.0002856071	6.34	.0002856071	.10	6.44
4001	COUNTY GENERAL FUND	4,539.70	.2053888292	4,539.70	.2053888292	69.51	4,609.21
4002	E.R.A.F.	1,287.31	.0582251463	1,287.31	.0582251463	19.71	1,307.02
4004	E.R.A.F. 93-94 SHIFT	2,671.03	.1208491422	2,671.03	.1208491422	40.91	2,711.94
4005	VTA. CO. OFFICE EDUCATION	553.02	.0250208328	553.02	.0250208328	8.47	561.49
6100	* COUNTY FLOOD ZN ADM	55.41	.0025075249	55.41	.0025075249	.85	56.26
6120	* COUNTY FLOOD ZN #2	546.85	.0247418627	546.85	.0247418627	8.38	555.23
7770	UNITED WTR CONS DIST	140.35	.0063527385	140.35	.0063527385	2.15	142.50
8031	CITY OXNARD DIST #1	3,856.03	.1744730893	3,856.03	.1744730893	59.06	3,915.09
8600	CALLEGUAS MUN WTR	190.94	.0086414629	190.94	.0086414629	2.93	193.87
TRA 03120	Totals:	22,102.54	1.0000000000	22,102.54	1.0000000000	338.51	22,441.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,199,304			2,233,155
Unsecured				
State Assessed				
	2,199,304		33,851	2,233,155

Prime: OXNARD CITY TRA: 03121

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	83,459.60	.1931597300	83,459.60	.1931597300	1,014.31-	82,445.29
2007	HI SCH GEN OXNARD	58,833.69	.1361652394	58,833.69	.1361652394	715.02-	58,118.67
2015	VTA COM COLLEGE GEN	23,901.84	.0553186456	23,901.84	.0553186456	290.49-	23,611.35
2019	VTA COLLEGE CHILD CTR	123.34	.0002854815	123.34	.0002854815	1.50-	121.84
4001	COUNTY GENERAL FUND	112,573.80	.3164045504	112,573.80	.3164045504	1,661.46-	110,912.34
4002	E.R.A.F.	12,145.50		12,145.50			12,145.50
4004	E.R.A.F. 93-94 SHIFT	25,784.45		25,784.45			25,784.45
4005	VTA. CO. OFFICE EDUCATION	6,987.10	.0161709888	6,987.10	.0161709888	84.92-	6,902.18
6100	* COUNTY FLOOD ZN ADM	1,166.41	.0029018847	1,166.41	.0029018847	15.24-	1,151.17
6120	* COUNTY FLOOD ZN #2	11,710.82	.0295854796	11,710.82	.0295854796	155.36-	11,555.46
7770	UNITED WTR CONS DIST	3,543.54	.0100587571	3,543.54	.0100587571	52.82-	3,490.72
8031	CITY OXNARD DIST #1	87,079.64	.2263715593	87,079.64	.2263715593	1,188.71-	85,890.93
8600	CALLEGUAS MUN WTR	4,769.24	.0135776836	4,769.24	.0135776836	71.30-	4,697.94
TRA 03121	Totals:	432,078.97	1.0000000000	432,078.97	1.0000000000	5,251.13-	426,827.84

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	36,485,088			36,641,775
Unsecured	6,776,130			6,094,330
State Assessed				
	43,261,218		525,113-	42,736,105

Prime: OXNARD CITY TRA: 03122

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1927990200		.1927990200		
2007	HI SCH GEN OXNARD		.1358874281		.1358874281		
2015	VTA COM COLLEGE GEN		.0551561216		.0551561216		
2019	VTA COLLEGE CHILD CTR		.0002054232		.0002054232		
4001	COUNTY GENERAL FUND		.2082318800		.2082318800		
4002	E.R.A.F.		.0581707353		.0581707353		
4004	E.R.A.F. 93-94 SHIFT		.1198559221		.1198559221		
4005	VTA. CO. OFFICE EDUCATION		.0157931578		.0157931578		
6100	* COUNTY FLOOD ZN ADM		.0024644909		.0024644909		
6120	* COUNTY FLOOD ZN #2		.0244699157		.0244699157		
7735	OXNARD DRAIN #1		.0038352728		.0038352728		
7770	UNITED WTR CONS DIST		.0063143465		.0063143465		
8031	CITY OXNARD DIST #1		.1729810132		.1729810132		
8600	CALLEGUAS MUN WTR		.0038352728		.0038352728		
TRA 03122	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03122

Prime: OXNARD CITY TRA: 03123

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	414.14	.1889301735	414.14	.1889301735	8.43	422.57
2007	HI SCH GEN OXNARD	296.61	.1353133014	296.61	.1353133014	6.03	302.64
2015	VTA COM COLLEGE GEN	120.50	.0549671089	120.50	.0549671089	2.45	122.95
2019	VTA COLLEGE CHILD CTR	.60	.0002787379	.60	.0002787379	.01	.61
4001	COUNTY GENERAL FUND	443.97	.2025170992	443.97	.2025170992	9.03	453.00
4002	E.R.A.F.	126.20	.0575997618	126.20	.0575997618	2.57	128.77
4004	E.R.A.F. 93-94 SHIFT	262.36	.1196753732	262.36	.1196753732	5.34	267.70
4005	VTA. CO. OFFICE EDUCATION	54.08	.0246749121	54.08	.0246749121	1.10	55.18
6100	* COUNTY FLOOD ZN ADM	5.37	.0024568226	5.37	.0024568226	.11	5.48
6120	* COUNTY FLOOD ZN #2	53.56	.0244323171	53.56	.0244323171	1.09	54.65
7770	UNITED WTR CONS DIST	13.76	.0062814457	13.76	.0062814457	.28	14.04
8031	CITY OXNARD DIST #1	382.24	.1743524766	382.24	.1743524766	7.78	390.02
8600	CALLEGUAS MUN WTR	18.69	.0085204700	18.69	.0085204700	.38	19.07
TRA 03123	Totals:	2,192.08	1.0000000000	2,192.08	1.0000000000	44.60	2,236.68

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	223,138			227,598
Unsecured				
State Assessed				
	223,138		4,460	227,598

Prime: OXNARD CITY TRA: 03124

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	136,914.50	.1884226381	136,914.50	.1884226381	6,292.88-	130,621.62
2007	HI SCH GEN OXNARD	98,053.10	.1349413514	98,053.10	.1349413514	4,506.73-	93,546.37
2015	VTA COM COLLEGE GEN	39,835.89	.0548223714	39,835.89	.0548223714	1,830.94-	38,004.95
2019	VTA COLLEGE CHILD CTR	205.91	.0002833719	205.91	.0002833719	9.46-	196.45
4001	COUNTY GENERAL FUND	149,312.22	.2054823071	149,312.22	.2054823071	6,862.63-	142,449.59
4002	E.R.A.F.	41,878.71	.0576117537	41,878.71	.0576117537	1,924.10-	39,954.61
4004	E.R.A.F. 93-94 SHIFT	87,549.67	.1204893527	87,549.67	.1204893527	4,024.06-	83,525.61
4005	VTA. CO. OFFICE EDUCATION	17,906.95	.0246436817	17,906.95	.0246436817	823.04-	17,083.91
6100	* COUNTY FLOOD ZN ADM	1,795.55	.0024710669	1,795.55	.0024710669	82.53-	1,713.02
6120	* COUNTY FLOOD ZN #2	17,693.95	.0243505130	17,693.95	.0243505130	813.25-	16,880.70
7770	UNITED WTR CONS DIST	4,549.36	.0062633209	4,549.36	.0062633209	209.18-	4,340.18
8031	CITY OXNARD DIST #1	124,761.97	.1717139239	124,761.97	.1717139239	5,734.85-	119,027.12
8600	CALLEGUAS MUN WTR	6,177.16	.0085043473	6,177.16	.0085043473	284.03-	5,893.13
TRA 03124	Totals:	726,634.94	1.0000000000	726,634.94	1.0000000000	33,397.68-	693,237.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	73,083,245			69,753,577
Unsecured	79,100			69,000
State Assessed				
	73,162,345		3,339,768-	69,822,577

Prime: OXNARD CITY TRA: 03125

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1887846820		.1887846820		
2007	HI SCH GEN OXNARD		.1351968796		.1351968796		
2015	VTA COM COLLEGE GEN		.0548848439		.0548848439		
2019	VTA COLLEGE CHILD CTR		.0001857355		.0001857355		
4001	COUNTY GENERAL FUND		.3163185717		.3163185717		
4005	VTA. CO. OFFICE EDUCATION		.0241224097		.0241224097		
6100	* COUNTY FLOOD ZN ADM		.0027860018		.0027860018		
6120	* COUNTY FLOOD ZN #2		.0293829620		.0293829620		
7770	UNITED WTR CONS DIST		.0099922744		.0099922744		
8031	CITY OXNARD DIST #1		.2247502027		.2247502027		
8600	CALLEGUAS MUN WTR		.0135954367		.0135954367		
TRA 03125	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03125

Prime: OXNARD CITY TRA: 03126

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	15,673.99	.1915660829	15,673.99	.1915660829	294.11	15,968.10
2007	HI SCH GEN OXNARD	11,073.00	.1353334247	11,073.00	.1353334247	207.77	11,280.77
2015	VTA COM COLLEGE GEN	4,498.58	.0549809479	4,498.58	.0549809479	84.41	4,582.99
2019	VTA COLLEGE CHILD CTR	23.24	.0002841327	23.24	.0002841327	.44	23.68
4001	COUNTY GENERAL FUND	16,572.36	.2025460048	16,572.36	.2025460048	310.98	16,883.34
4002	E.R.A.F.	4,695.14	.0573839175	4,695.14	.0573839175	88.10	4,783.24
4004	E.R.A.F. 93-94 SHIFT	9,759.87	.1192845012	9,759.87	.1192845012	183.13	9,943.00
4005	VTA. CO. OFFICE EDUCATION	2,021.83	.0247105999	2,021.83	.0247105999	37.94	2,059.77
6100	* COUNTY FLOOD ZN ADM	202.75	.0024778438	202.75	.0024778438	3.80	206.55
6120	* COUNTY FLOOD ZN #2	1,998.15	.0244212726	1,998.15	.0244212726	37.49	2,035.64
7770	UNITED WTR CONS DIST	512.90	.0062687006	512.90	.0062687006	9.62	522.52
8031	CITY OXNARD DIST #1	14,090.54	.1722134914	14,090.54	.1722134914	264.39	14,354.93
8600	CALLEGUAS MUN WTR	697.87	.0085290800	697.87	.0085290800	13.09	710.96
TRA 03126	Totals:	81,820.22	1.0000000000	81,820.22	1.0000000000	1,535.27	83,355.49

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,194,758			8,348,285
Unsecured				
State Assessed				
	8,194,758		153,527	8,348,285

Prime: OXNARD CITY TRA: 03127

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	1,810.93	.1827432307	1,810.93	.1827432307	1,081.84	2,892.77
2007	HI SCH GEN OXNARD	1,374.25	.1386752277	1,374.25	.1386752277	820.96	2,195.21
2015	VTA COM COLLEGE GEN	558.26	.0563323069	558.26	.0563323069	333.49	891.75
2019	VTA COLLEGE CHILD CTR	2.91	.0002882788	2.91	.0002882788	1.71	4.62
4001	COUNTY GENERAL FUND	2,056.91	.2075743977	2,056.91	.2075743977	1,228.83	3,285.74
4002	E.R.A.F.	534.72	.0539623440	534.72	.0539623440	319.46	854.18
4004	E.R.A.F. 93-94 SHIFT	1,215.31	.1226399644	1,215.31	.1226399644	726.03	1,941.34
4005	VTA. CO. OFFICE EDUCATION	250.06	.0252338729	250.06	.0252338729	149.38	399.44
6100	* COUNTY FLOOD ZN ADM	25.14	.0025357528	25.14	.0025357528	15.01	40.15
6120	* COUNTY FLOOD ZN #2	247.94	.0250201088	247.94	.0250201088	148.12	396.06
7770	UNITED WTR CONS DIST	62.02	.0062600058	62.02	.0062600058	37.06	99.08
8031	CITY OXNARD DIST #1	1,771.24	.1787345095	1,771.24	.1787345095	1,058.11	2,829.35
TRA 03127	Totals:	9,909.69	1.0000000000	9,909.69	1.0000000000	5,920.00	15,829.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	990,000			1,582,000
Unsecured				
State Assessed				
	990,000		592,000	1,582,000

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		1.0000000000		1.0000000000		
TRA 03128	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03129

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1933962264		.1933962264		
2007	HI SCH GEN OXNARD		.1367924528		.1367924528		
2015	VTA COM COLLEGE GEN		.0566037736		.0566037736		
4001	COUNTY GENERAL FUND		.2028301887		.2028301887		
4002	E.R.A.F.		.0566037736		.0566037736		
4004	E.R.A.F. 93-94 SHIFT		.1226415094		.1226415094		
4005	VTA. CO. OFFICE EDUCATION		.0141509434		.0141509434		
6100	* COUNTY FLOOD ZN ADM		.0047169811		.0047169811		
6120	* COUNTY FLOOD ZN #2		.0235849057		.0235849057		
7770	UNITED WTR CONS DIST		.0047169811		.0047169811		
8031	CITY OXNARD DIST #1		.1745283019		.1745283019		
8600	CALLEGUAS MUN WTR		.0094339623		.0094339623		
TRA 03129	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03130

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	2,250.93	.1801758672	2,250.93	.1801758672	762.64	3,013.57
2007	HI SCH GEN OXNARD	1,708.06	.1367224975	1,708.06	.1367224975	578.71	2,286.77
2015	VTA COM COLLEGE GEN	693.83	.0555374636	693.83	.0555374636	235.08	928.91
2019	VTA COLLEGE CHILD CTR	3.52	.0002816480	3.52	.0002816480	1.19	4.71
4001	COUNTY GENERAL FUND	1,516.80	.3182939763	1,516.80	.3182939763	1,347.26	2,864.06
4002	E.R.A.F.	1,220.24		1,220.24			1,220.24
4004	E.R.A.F. 93-94 SHIFT	2,652.95		2,652.95			2,652.95
4005	VTA. CO. OFFICE EDUCATION	311.35	.0249216772	311.35	.0249216772	105.49	416.84
6100	* COUNTY FLOOD ZN ADM	27.48	.0029130718	27.48	.0029130718	12.33	39.81
6120	* COUNTY FLOOD ZN #2	261.48	.0297142005	261.48	.0297142005	125.77	387.25
7260	OCEAN VIEW MUN WATER	6.92-	.0002802924	6.92-	.0002802924	1.19	5.73-
7770	UNITED WTR CONS DIST	43.96	.0101391814	43.96	.0101391814	42.92	86.88
8031	CITY OXNARD DIST #1	1,749.42	.2272541462	1,749.42	.2272541462	961.91	2,711.33
8600	CALLEGUAS MUN WTR	59.70	.0137659779	59.70	.0137659779	58.27	117.97
TRA 03130	Totals:	12,492.80	1.0000000000	12,492.80	1.0000000000	4,232.76	16,725.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	1,258,298			1,681,574
State Assessed				
	1,258,298		423,276	1,681,574

Prime: OXNARD CITY TRA: 03131

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.1892738665		.1892738665		
2007	HI SCH GEN OXNARD		.1356407858		.1356407858		
2015	VTA COM COLLEGE GEN		.0548799501		.0548799501		
4001	COUNTY GENERAL FUND		.1747143384		.1747143384		
4002	E.R.A.F.		.0576852193		.0576852193		
4004	E.R.A.F. 93-94 SHIFT		.1199778843		.1199778843		
4005	VTA. CO. OFFICE EDUCATION		.0237744195		.0237744195		
6100	* COUNTY FLOOD ZN ADM		.0023958717		.0023958717		
6120	* COUNTY FLOOD ZN #2		.0243273129		.0243273129		
7770	UNITED WTR CONS DIST		.0062661261		.0062661261		
8031	CITY OXNARD DIST #1		.2027708233		.2027708233		
8600	CALLEGUAS MUN WTR		.0082934021		.0082934021		
TRA 03131	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03131

Prime: OXNARD CITY TRA: 03132

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.1918751105		.1918751105		
2007	HI SCH GEN OXNARD		.1357254290		.1357254290		
2015	VTA COM COLLEGE GEN		.0549921997		.0549921997		
4001	COUNTY GENERAL FUND		.2035551838		.2035551838		
4002	E.R.A.F.		.0573477004		.0573477004		
4004	E.R.A.F. 93-94 SHIFT		.1197839878		.1197839878		
4005	VTA. CO. OFFICE EDUCATION		.0228059681		.0228059681		
6100	* COUNTY FLOOD ZN ADM		.0023420979		.0023420979		
6120	* COUNTY FLOOD ZN #2		.0242971600		.0242971600		
7770	UNITED WTR CONS DIST		.0061416885		.0061416885		
8031	CITY OXNARD DIST #1		.1725907142		.1725907142		
8600	CALLEGUAS MUN WTR		.0085427601		.0085427601		
TRA 03132	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03132

Prime: OXNARD CITY TRA: 03133

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	19,295.20	.1926587522	19,295.20	.1926587522	334.32-	18,960.88
2007	HI SCH GEN OXNARD	13,601.79	.1358113626	13,601.79	.1358113626	235.67-	13,366.12
2015	VTA COM COLLEGE GEN	5,525.99	.0551757934	5,525.99	.0551757934	95.75-	5,430.24
2019	VTA COLLEGE CHILD CTR	28.57	.0002852090	28.57	.0002852090	.49-	28.08
4001	COUNTY GENERAL FUND	20,762.73	.2073231529	20,762.73	.2073231529	359.76-	20,402.97
4002	E.R.A.F.	5,826.81	.0581486225	5,826.81	.0581486225	100.90-	5,725.91
4004	E.R.A.F. 93-94 SHIFT	11,998.14	.1197850992	11,998.14	.1197850992	207.86-	11,790.28
4005	VTA. CO. OFFICE EDUCATION	1,615.47	.0161299299	1,615.47	.0161299299	27.99-	1,587.48
6100	* COUNTY FLOOD ZN ADM	249.06	.0024867254	249.06	.0024867254	4.32-	244.74
6120	* COUNTY FLOOD ZN #2	2,454.48	.0245075191	2,454.48	.0245075191	42.53-	2,411.95
7770	UNITED WTR CONS DIST	631.50	.0063093231	631.50	.0063093231	10.95-	620.55
8031	CITY OXNARD DIST #1	17,305.83	.1728194462	17,305.83	.1728194462	299.89-	17,005.94
8600	CALLEGUAS MUN WTR	856.69	.0085590645	856.69	.0085590645	14.85-	841.84
TRA 03133	Totals:	100,152.26	1.0000000000	100,152.26	1.0000000000	1,735.28-	98,416.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,086,605			13,913,077
Unsecured				
State Assessed				
	14,086,605		173,528-	13,913,077

Prime: OXNARD CITY TRA: 03134

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	4,524.11	.2024532448	4,524.11	.2024532448	161.04	4,685.15
2007	HI SCH GEN OXNARD	3,189.23	.1427180679	3,189.23	.1427180679	113.53	3,302.76
2015	VTA COM COLLEGE GEN	1,295.66	.0579805793	1,295.66	.0579805793	46.12	1,341.78
2019	VTA COLLEGE CHILD CTR	6.65	.0002975963	6.65	.0002975963	.24	6.89
4001	COUNTY GENERAL FUND	4,207.91	.1883056867	4,207.91	.1883056867	149.77	4,357.68
4002	E.R.A.F.	1,191.06	.0532997747	1,191.06	.0532997747	42.40	1,233.46
4004	E.R.A.F. 93-94 SHIFT	2,553.26	.1142581943	2,553.26	.1142581943	90.89	2,644.15
4005	VTA. CO. OFFICE EDUCATION	373.63	.0167198413	373.63	.0167198413	13.30	386.93
6100	* COUNTY FLOOD ZN ADM	58.36	.0026112430	58.36	.0026112430	2.08	60.44
6120	* COUNTY FLOOD ZN #2	575.51	.0257542822	575.51	.0257542822	20.49	596.00
7770	UNITED WTR CONS DIST	142.64	.0063828299	142.64	.0063828299	5.08	147.72
8031	CITY OXNARD DIST #1	4,228.37	.1892186596	4,228.37	.1892186596	150.52	4,378.89
TRA 03134	Totals:	22,346.39	1.0000000000	22,346.39	1.0000000000	795.46	23,141.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,505,878			1,535,994
Unsecured	619,700			669,130
State Assessed				
	2,125,578		79,546	2,205,124

Prime: OXNARD CITY TRA: 03135

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	729,969.28	.1935725000	729,969.28	.1935725000	64,726.12	794,695.40
2007	HI SCH GEN OXNARD	514,576.63	.1364548978	514,576.63	.1364548978	45,627.33	560,203.96
2015	VTA COM COLLEGE GEN	209,056.09	.0554372712	209,056.09	.0554372712	18,536.93	227,593.02
2019	VTA COLLEGE CHILD CTR	1,080.80	.0002866116	1,080.80	.0002866116	95.84	1,176.64
4001	COUNTY GENERAL FUND	987,449.13	.3176661865	987,449.13	.3176661865	106,220.15	1,093,669.28
4002	E.R.A.F.	106,844.22		106,844.22			106,844.22
4004	E.R.A.F. 93-94 SHIFT	223,171.22		223,171.22			223,171.22
4005	VTA. CO. OFFICE EDUCATION	61,122.85	.0162084984	61,122.85	.0162084984	5,419.74	66,542.59
6100	* COUNTY FLOOD ZN ADM	10,209.00	.0029090170	10,209.00	.0029090170	972.71	11,181.71
6120	* COUNTY FLOOD ZN #2	102,500.19	.0296566824	102,500.19	.0296566824	9,916.50	112,416.69
7770	UNITED WTR CONS DIST	31,167.14	.0101200462	31,167.14	.0101200462	3,383.91	34,551.05
8031	CITY OXNARD DIST #1	751,530.30	.2239431385	751,530.30	.2239431385	74,881.36	826,411.66
8600	CALLEGUAS MUN WTR	42,361.34	.0137451504	42,361.34	.0137451504	4,596.06	46,957.40
TRA 03135	Totals:	3,771,038.19	1.0000000000	3,771,038.19	1.0000000000	334,376.65	4,105,414.84

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	306,030,060			325,767,065
Unsecured	71,003,932			84,704,592
State Assessed				
	377,033,992		33,437,665	410,471,657

Prime: OXNARD CITY TRA: 03136

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	30,616.16	.1935725211	30,616.16	.1935725211	1,338.30	31,954.46
2007	HI SCH GEN OXNARD	21,582.23	.1364549367	21,582.23	.1364549367	943.41	22,525.64
2015	VTA COM COLLEGE GEN	8,768.16	.0554372850	8,768.16	.0554372850	383.28	9,151.44
2019	VTA COLLEGE CHILD CTR	45.33	.0002866001	45.33	.0002866001	1.98	47.31
4001	COUNTY GENERAL FUND	50,243.27	.3176663503	50,243.27	.3176663503	2,196.23	52,439.50
4002	E.R.A.F.	22,444.13		22,444.13			22,444.13
4004	E.R.A.F. 93-94 SHIFT	47,348.81		47,348.81			47,348.81
4005	VTA. CO. OFFICE EDUCATION	2,563.59	.0162083676	2,563.59	.0162083676	112.06	2,675.65
6100	* COUNTY FLOOD ZN ADM	460.09	.0029089902	460.09	.0029089902	20.11	480.20
6120	* COUNTY FLOOD ZN #2	4,690.58	.0296565250	4,690.58	.0296565250	205.04	4,895.62
7770	UNITED WTR CONS DIST	1,600.62	.0101200335	1,600.62	.0101200335	69.97	1,670.59
8031	CITY OXNARD DIST #1	35,419.69	.2239432318	35,419.69	.2239432318	1,548.27	36,967.96
8600	CALLEGUAS MUN WTR	2,173.97	.0137451587	2,173.97	.0137451587	95.03	2,269.00
TRA 03136	Totals:	227,956.63	1.0000000000	227,956.63	1.0000000000	6,913.68	234,870.31

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,249,477			20,654,465
Unsecured	4,071,600			4,357,980
State Assessed				
	24,321,077		691,368	25,012,445

Prime: OXNARD CITY TRA: 03137

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	134,939.50	.1935726340	134,939.50	.1935726340	3,705.01	138,644.51
2007	HI SCH GEN OXNARD	95,122.80	.1364549610	95,122.80	.1364549610	2,611.77	97,734.57
2015	VTA COM COLLEGE GEN	38,645.37	.0554373079	38,645.37	.0554373079	1,061.08	39,706.45
2019	VTA COLLEGE CHILD CTR	199.81	.0002865822	199.81	.0002865822	5.49	205.30
4001	COUNTY GENERAL FUND	142,370.51	.2042248110	142,370.51	.2042248110	3,908.87	146,279.38
4002	E.R.A.F.	40,387.30	.0578601232	40,387.30	.0578601232	1,107.45	41,494.75
4004	E.R.A.F. 93-94 SHIFT	83,835.26	.1202729833	83,835.26	.1202729833	2,302.04	86,137.30
4005	VTA. CO. OFFICE EDUCATION	11,298.87	.0162084100	11,298.87	.0162084100	310.23	11,609.10
6100	* COUNTY FLOOD ZN ADM	1,741.85	.0024986927	1,741.85	.0024986927	47.83	1,789.68
6120	* COUNTY FLOOD ZN #2	17,165.14	.0246236352	17,165.14	.0246236352	471.30	17,636.44
7770	UNITED WTR CONS DIST	4,400.75	.0063210256	4,400.75	.0063210256	120.99	4,521.74
8031	CITY OXNARD DIST #1	121,006.08	.1736390475	121,006.08	.1736390475	3,323.47	124,329.55
8600	CALLEGUAS MUN WTR	5,986.96	.0085997864	5,986.96	.0085997864	164.60	6,151.56
TRA 03137	Totals:	697,100.20	1.0000000000	697,100.20	1.0000000000	19,140.13	716,240.33

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	66,158,367			66,013,680
Unsecured	3,661,900			5,720,600
State Assessed				
	69,820,267		1,914,013	71,734,280

Prime: OXNARD CITY TRA: 03138

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	273.57	.1935779816	273.57	.1935779816	.90-	272.67
2007	HI SCH GEN OXNARD	192.92	.1365163457	192.92	.1365163457	.63-	192.29
2015	VTA COM COLLEGE GEN	78.39	.0554722832	78.39	.0554722832	.26-	78.13
2019	VTA COLLEGE CHILD CTR	.36	.0002455097	.36	.0002455097		.36
4001	COUNTY GENERAL FUND	307.01	.3177625805	307.01	.3177625805	1.48-	305.53
4002	E.R.A.F.	72.24		72.24			72.24
4004	E.R.A.F. 93-94 SHIFT	150.68		150.68			150.68
4005	VTA. CO. OFFICE EDUCATION	22.70	.0160615518	22.70	.0160615518	.07-	22.63
6100	* COUNTY FLOOD ZN ADM	3.56	.0028816341	3.56	.0028816341	.01-	3.55
6120	* COUNTY FLOOD ZN #2	35.58	.0296564862	35.58	.0296564862	.14-	35.44
7770	UNITED WTR CONS DIST	9.54	.0100928653	9.54	.0100928653	.05-	9.49
8031	CITY OXNARD DIST #1	253.71	.2239826827	253.71	.2239826827	1.04-	252.67
8600	CALLEGUAS MUN WTR	13.01	.0137500792	13.01	.0137500792	.06-	12.95
TRA 03138	Totals:	1,413.27	1.0000000000	1,413.27	1.0000000000	4.64-	1,408.63

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	110,005			109,541
Unsecured	14,200			14,200
State Assessed				
	124,205		464-	123,741

Prime: OXNARD CITY TRA: 03139

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	141,627.63	.1970236458	141,627.63	.1970236458	7,419.69	149,047.32
2007	HI SCH GEN OXNARD	96,745.28	.1346285257	96,745.28	.1346285257	5,069.96	101,815.24
2015	VTA COM COLLEGE GEN	39,304.36	.0546950374	39,304.36	.0546950374	2,059.75	41,364.11
2019	VTA COLLEGE CHILD CTR	203.08	.0002825931	203.08	.0002825931	10.64	213.72
4001	COUNTY GENERAL FUND	144,052.04	.2004775723	144,052.04	.2004775723	7,549.77	151,601.81
4002	E.R.A.F.	40,901.73	.0569995574	40,901.73	.0569995574	2,146.54	43,048.27
4004	E.R.A.F. 93-94 SHIFT	84,990.35	.1182636611	84,990.35	.1182636611	4,453.68	89,444.03
4005	VTA. CO. OFFICE EDUCATION	17,661.74	.0245777201	17,661.74	.0245777201	925.57	18,587.31
6100	* COUNTY FLOOD ZN ADM	1,771.45	.0024650982	1,771.45	.0024650982	92.83	1,864.28
6120	* COUNTY FLOOD ZN #2	17,457.83	.0242939265	17,457.83	.0242939265	914.88	18,372.71
7770	UNITED WTR CONS DIST	4,485.58	.0062335328	4,485.58	.0062335328	234.75	4,720.33
8031	CITY OXNARD DIST #1	123,338.18	.1715745151	123,338.18	.1715745151	6,461.30	129,799.48
8600	CALLEGUAS MUN WTR	6,105.86	.0084846145	6,105.86	.0084846145	319.52	6,425.38
TRA 03139	Totals:	718,645.11	1.0000000000	718,645.11	1.0000000000	37,658.88	756,303.99

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	68,144,694			71,920,832
Unsecured	3,601,560			3,591,310
State Assessed				
	71,746,254		3,765,888	75,512,142

Prime: OXNARD CITY TRA: 03140

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	93,534.53	.2027000157	93,534.53	.2027000157	8,335.78-	85,198.75
2007	HI SCH GEN OXNARD	65,940.21	.1428999919	65,940.21	.1428999919	5,876.58-	60,063.63
2015	VTA COM COLLEGE GEN	26,763.58	.0579997216	26,763.58	.0579997216	2,385.16-	24,378.42
2019	VTA COLLEGE CHILD CTR	138.40	.0002999433	138.40	.0002999433	12.33-	126.07
4001	COUNTY GENERAL FUND	82,810.57	.1794598644	82,810.57	.1794598644	7,380.06-	75,430.51
4002	E.R.A.F.	24,527.21	.0531534319	24,527.21	.0531534319	2,185.87-	22,341.34
4004	E.R.A.F. 93-94 SHIFT	53,072.01	.1150130725	53,072.01	.1150130725	4,729.76-	48,342.25
4005	VTA. CO. OFFICE EDUCATION	7,640.66	.0165582059	7,640.66	.0165582059	680.93-	6,959.73
6100	* COUNTY FLOOD ZN ADM	1,153.05	.0024987906	1,153.05	.0024987906	102.76-	1,050.29
6120	* COUNTY FLOOD ZN #2	11,526.81	.0249799097	11,526.81	.0249799097	1,027.27-	10,499.54
7770	UNITED WTR CONS DIST	2,857.71	.0061930026	2,857.71	.0061930026	254.68-	2,603.03
8031	CITY OXNARD DIST #1	85,851.46	.1860499518	85,851.46	.1860499518	7,651.06-	78,200.40
8600	CALLEGUAS MUN WTR	5,626.89	.0121940981	5,626.89	.0121940981	501.47-	5,125.42
TRA 03140	Totals:	461,443.09	1.0000000000	461,443.09	1.0000000000	41,123.71-	420,319.38

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	45,198,960			40,621,779
Unsecured	970,110			1,434,920
State Assessed				
	46,169,070		4,112,371-	42,056,699

Prime: OXNARD CITY TRA: 03141

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1935840707		.1935840707		
2007	HI SCH GEN OXNARD		.1365019451		.1365019451		
2015	VTA COM COLLEGE GEN		.0554250279		.0554250279		
2019	VTA COLLEGE CHILD CTR		.0002696145		.0002696145		
4001	COUNTY GENERAL FUND		.0763213027		.0763213027		
4002	E.R.A.F.		.0578272810		.0578272810		
4004	E.R.A.F. 93-94 SHIFT		.1202891364		.1202891364		
4005	VTA. CO. OFFICE EDUCATION		.0161924016		.0161924016		
6100	* COUNTY FLOOD ZN ADM		.0024984742		.0024984742		
6120	* COUNTY FLOOD ZN #2		.0246032957		.0246032957		
7770	UNITED WTR CONS DIST		.0063129387		.0063129387		
8031	CITY OXNARD DIST #1		.1736725664		.1736725664		
8600	CALLEGUAS MUN WTR		.1365019451		.1365019451		
TRA 03141	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03141

Prime: OXNARD CITY TRA: 03142

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1877541547		.1877541547		
2007	HI SCH GEN OXNARD		.1343873517		.1343873517		
2015	VTA COM COLLEGE GEN		.0533596837		.0533596837		
4001	COUNTY GENERAL FUND		.3364291189		.3364291189		
4005	VTA. CO. OFFICE EDUCATION		.0174034682		.0174034682		
6100	* COUNTY FLOOD ZN ADM		.0019761873		.0019761873		
6120	* COUNTY FLOOD ZN #2		.0276664201		.0276664201		
7770	UNITED WTR CONS DIST		.0098801973		.0098801973		
8031	CITY OXNARD DIST #1		.2192871885		.2192871885		
8600	CALLEGUAS MUN WTR		.0118562296		.0118562296		
TRA 03142	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03144

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	102,721.37	.1801679131	102,721.37	.1801679131	641.99	103,363.36
2007	HI SCH GEN OXNARD	77,945.30	.1367119456	77,945.30	.1367119456	487.15	78,432.45
2015	VTA COM COLLEGE GEN	31,666.33	.0555410848	31,666.33	.0555410848	197.91	31,864.24
2019	VTA COLLEGE CHILD CTR	163.39	.0002865208	163.39	.0002865208	1.02	164.41
4001	COUNTY GENERAL FUND	116,764.54	.2047989697	116,764.54	.2047989697	729.77	117,494.31
4002	E.R.A.F.	33,235.95	.0582941442	33,235.95	.0582941442	207.72	33,443.67
4004	E.R.A.F. 93-94 SHIFT	68,931.03	.1209014445	68,931.03	.1209014445	430.81	69,361.84
4005	VTA. CO. OFFICE EDUCATION	14,232.91	.0249637723	14,232.91	.0249637723	88.95	14,321.86
6100	* COUNTY FLOOD ZN ADM	1,427.08	.0025030337	1,427.08	.0025030337	8.92	1,436.00
6120	* COUNTY FLOOD ZN #2	14,065.14	.0246694989	14,065.14	.0246694989	87.90	14,153.04
7770	UNITED WTR CONS DIST	3,616.20	.0063426060	3,616.20	.0063426060	22.60	3,638.80
8031	CITY OXNARD DIST #1	100,460.93	.1762032134	100,460.93	.1762032134	627.86	101,088.79
8600	CALLEGUAS MUN WTR	4,912.28	.0086158530	4,912.28	.0086158530	30.70	4,942.98
TRA 03144	Totals:	570,142.45	1.0000000000	570,142.45	1.0000000000	3,563.30	573,705.75

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	56,296,682			56,660,012
Unsecured	34,300			27,300
State Assessed				
	56,330,982		356,330	56,687,312

Prime: OXNARD CITY TRA: 03145

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1924444444		.1924444444		
2007	HI SCH GEN OXNARD		.1357777778		.1357777778		
2015	VTA COM COLLEGE GEN		.0553333333		.0553333333		
2019	VTA COLLEGE CHILD CTR		.0002222222		.0002222222		
4001	COUNTY GENERAL FUND		.2031111113		.2031111113		
4002	E.R.A.F.		.0582222222		.0582222222		
4004	E.R.A.F. 93-94 SHIFT		.1197777778		.1197777778		
4005	VTA. CO. OFFICE EDUCATION		.0162222222		.0162222222		
6100	* COUNTY FLOOD ZN ADM		.0022222222		.0022222222		
6120	* COUNTY FLOOD ZN #2		.0248888889		.0248888889		
7735	OXNARD DRAIN #1		.0037777778		.0037777778		
7770	UNITED WTR CONS DIST		.0064444444		.0064444444		
8031	CITY OXNARD DIST #1		.1731111111		.1731111111		
8600	CALLEGUAS MUN WTR		.0084444444		.0084444444		
TRA 03145	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03146

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	172,457.51	.1889209106	163,959.85	.1889209106	3,847.42	167,807.27
	Net Transfers:	8,497.66-					
2007	HI SCH GEN OXNARD	123,507.75	.1352982434	117,422.04	.1352982434	2,755.38	120,177.42
	Net Transfers:	6,085.71-					
2015	VTA COM COLLEGE GEN	50,177.07	.0549671379	47,704.65	.0549671379	1,119.42	48,824.07
	Net Transfers:	2,472.42-					
2019	VTA COLLEGE CHILD CTR	259.30	.0002840447	246.52	.0002840447	5.78	252.30
	Net Transfers:	12.78-					
4001	COUNTY GENERAL FUND	184,850.68	.2024938848	175,742.36	.2024938848	4,123.85	179,866.21
	Net Transfers:	9,108.32-					
4002	E.R.A.F.	52,612.65	.0576020425	50,020.22	.0576020425	1,173.08	51,193.30
	Net Transfers:	2,592.43-					
4004	E.R.A.F. 93-94 SHIFT	109,220.14	.1196511331	103,838.44	.1196511331	2,436.72	106,275.16
	Net Transfers:	5,381.70-					
4005	VTA. CO. OFFICE EDUCATION	22,554.81	.0247079898	21,443.45	.0247079898	503.18	21,946.63
	Net Transfers:	1,111.36-					
6100	* COUNTY FLOOD ZN ADM	2,261.66	.0024775733	2,150.22	.0024775733	50.46	2,200.68
	Net Transfers:	111.44-					
6120	* COUNTY FLOOD ZN #2	22,287.23	.0244148673	21,189.05	.0244148673	497.21	21,686.26
	Net Transfers:	1,098.18-					
7770	UNITED WTR CONS DIST	5,724.12	.0062741185	5,442.07	.0062741185	127.77	5,569.84
	Net Transfers:	282.05-					
8031	CITY OXNARD DIST #1	159,163.41	.1743812807	151,320.81	.1743812807	3,551.31	154,872.12
	Net Transfers:	7,842.60-					
8600	CALLEGUAS MUN WTR	7,779.20	.0085267734	7,395.89	.0085267734	173.65	7,569.54
	Net Transfers:	383.31-					
TRA 03146	Totals:	912,855.53	1.0000000000	867,875.57	1.0000000000	20,365.23	888,240.80

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	90,472,554	4,461,652-		88,054,325
Unsecured	75,400			68,500
State Assessed				
	90,547,954	4,461,652-	2,036,523	88,122,825

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03033	.0492739129	44,979.96-	-

			44,979.96-	

*=====> Net Impact On TRA: 44,979.96-

Prime: OXNARD CITY TRA: 03147

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1930361838		.1930361838		
2007	HI SCH GEN OXNARD		.1360907106		.1360907106		
2015	VTA COM COLLEGE GEN		.0552798730		.0552798730		
2019	VTA COLLEGE CHILD CTR		.0002729258		.0002729258		
4001	COUNTY GENERAL FUND		.0085549749		.0085549749		
4002	E.R.A.F.		.0579208415		.0579208415		
4004	E.R.A.F. 93-94 SHIFT		.1204021171		.1204021171		
4005	VTA. CO. OFFICE EDUCATION		.0160780267		.0160780267		
6100	* COUNTY FLOOD ZN ADM		.0024633002		.0024633002		
6120	* COUNTY FLOOD ZN #2		.0245331380		.0245331380		
7770	UNITED WTR CONS DIST		.0062914018		.0062914018		
8031	CITY OXNARD DIST #1		.1753270530		.1753270530		
8600	CALLEGUAS MUN WTR		.2037494536		.2037494536		
TRA 03147	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03147

Prime: OXNARD CITY TRA: 03148

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	30.26	.1925669274	30.26	.1925669274	.64	30.90
2007	HI SCH GEN OXNARD	21.33	.1357659096	21.33	.1357659096	.45	21.78
2015	VTA COM COLLEGE GEN	8.68	.0551408025	8.68	.0551408025	.18	8.86
2019	VTA COLLEGE CHILD CTR	.02	.0002021132	.02	.0002021132		.02
4001	COUNTY GENERAL FUND	28.53	.1897350459	28.53	.1897350459	.63	29.16
4002	E.R.A.F.	5.03	.0558170354	5.03	.0558170354	.19	5.22
4004	E.R.A.F. 93-94 SHIFT	13.01	.0834995936	13.01	.0834995936	.28	13.29
4005	VTA. CO. OFFICE EDUCATION	2.42	.0155752965	2.42	.0155752965	.05	2.47
6100	* COUNTY FLOOD ZN ADM	.43	.0024665893	.43	.0024665893	.01	.44
6120	* COUNTY FLOOD ZN #2	3.85	.0244585404	3.85	.0244585404	.08	3.93
7770	UNITED WTR CONS DIST	2.36	.0062575133	2.36	.0062575133	.02	2.38
8034	CITY OXNARD DIST #4	41.37	.2385146329	41.37	.2385146329	.79	42.16
TRA 03148	Totals:	157.29	1.0000000000	157.29	1.0000000000	3.32	160.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	16,656			16,988
Unsecured				
State Assessed				
	16,656		332	16,988

Prime: OXNARD CITY TRA: 03149

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	29,805.89	.1935747951	29,805.89	.1935747951	567.53	30,373.42
2007	HI SCH GEN OXNARD	21,011.29	.1364581721	21,011.29	.1364581721	400.07	21,411.36
2015	VTA COM COLLEGE GEN	8,536.02	.0554373944	8,536.02	.0554373944	162.53	8,698.55
2019	VTA COLLEGE CHILD CTR	44.05	.0002860547	44.05	.0002860547	.84	44.89
4001	COUNTY GENERAL FUND	31,446.68	.2042297612	31,446.68	.2042297612	598.79	32,045.47
4002	E.R.A.F.	8,910.82	.0578594583	8,910.82	.0578594583	169.63	9,080.45
4004	E.R.A.F. 93-94 SHIFT	18,519.27	.1202753960	18,519.27	.1202753960	352.63	18,871.90
4005	VTA. CO. OFFICE EDUCATION	2,494.32	.0161992484	2,494.32	.0161992484	47.49	2,541.81
6100	* COUNTY FLOOD ZN ADM	384.57	.0024976044	384.57	.0024976044	7.32	391.89
6120	* COUNTY FLOOD ZN #2	3,791.30	.0246226464	3,791.30	.0246226464	72.19	3,863.49
7770	UNITED WTR CONS DIST	973.02	.0063207420	973.02	.0063207420	18.53	991.55
8031	CITY OXNARD DIST #1	26,735.05	.1736397729	26,735.05	.1736397729	509.08	27,244.13
8600	CALLEGUAS MUN WTR	1,323.74	.0085989541	1,323.74	.0085989541	25.21	1,348.95
TRA 03149	Totals:	153,976.02	1.0000000000	153,976.02	1.0000000000	2,931.84	156,907.86

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,379,411			15,672,595
Unsecured				
State Assessed				
	15,379,411		293,184	15,672,595

Prime: OXNARD CITY TRA: 03150

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	31,582.40	.1914496346	31,582.40	.1914496346	1,918.06	33,500.46
2007	HI SCH GEN OXNARD	22,312.36	.1352555936	22,312.36	.1352555936	1,355.07	23,667.43
2015	VTA COM COLLEGE GEN	9,064.64	.0549488569	9,064.64	.0549488569	550.51	9,615.15
2019	VTA COLLEGE CHILD CTR	46.31	.0002808497	46.31	.0002808497	2.81	49.12
4001	COUNTY GENERAL FUND	33,458.59	.2028183283	33,458.59	.2028183283	2,031.97	35,490.56
4002	E.R.A.F.	9,475.21	.0573920147	9,475.21	.0573920147	574.99	10,050.20
4004	E.R.A.F. 93-94 SHIFT	19,693.57	.1193867143	19,693.57	.1193867143	1,196.09	20,889.66
4005	VTA. CO. OFFICE EDUCATION	4,072.52	.0246872100	4,072.52	.0246872100	247.33	4,319.85
6100	* COUNTY FLOOD ZN ADM	408.34	.0024753793	408.34	.0024753793	24.80	433.14
6120	* COUNTY FLOOD ZN #2	4,026.25	.0244068264	4,026.25	.0244068264	244.52	4,270.77
7770	UNITED WTR CONS DIST	1,032.85	.0062657942	1,032.85	.0062657942	62.77	1,095.62
8031	CITY OXNARD DIST #1	28,386.57	.1721093936	28,386.57	.1721093936	1,724.30	30,110.87
8600	CALLEGUAS MUN WTR	1,404.92	.0085234044	1,404.92	.0085234044	85.39	1,490.31
TRA 03150	Totals:	164,964.53	1.0000000000	164,964.53	1.0000000000	10,018.61	174,983.14

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	13,098,170			13,360,131
Unsecured	3,338,800			4,078,700
State Assessed				
	16,436,970		1,001,861	17,438,831

Prime: OXNARD CITY TRA: 03151

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	87,233.78	.1863894007	87,233.78	.1863894007	3,719.91	90,953.69
2007	HI SCH GEN OXNARD	61,479.74	.1313616356	61,479.74	.1313616356	2,621.68	64,101.42
2015	VTA COM COLLEGE GEN	24,976.91	.0533672747	24,976.91	.0533672747	1,065.09	26,042.00
2019	VTA COLLEGE CHILD CTR	128.63	.0002748094	128.63	.0002748094	5.48	134.11
4001	COUNTY GENERAL FUND	103,470.00	.2210801361	103,470.00	.2210801361	4,412.28	107,882.28
4002	E.R.A.F.	27,005.97	.0576976530	27,005.97	.0576976530	1,151.52	28,157.49
4004	E.R.A.F. 93-94 SHIFT	59,335.63	.1267810998	59,335.63	.1267810998	2,530.27	61,865.90
4005	VTA. CO. OFFICE EDUCATION	7,299.51	.0155966313	7,299.51	.0155966313	311.27	7,610.78
6100	* COUNTY FLOOD ZN ADM	1,125.51	.0024048248	1,125.51	.0024048248	47.99	1,173.50
6120	* COUNTY FLOOD ZN #2	11,093.72	.0237035630	11,093.72	.0237035630	473.07	11,566.79
7770	UNITED WTR CONS DIST	2,876.81	.0061474487	2,876.81	.0061474487	122.69	2,999.50
8031	CITY OXNARD DIST #1	78,818.32	.1684120707	78,818.32	.1684120707	3,361.13	82,179.45
8600	CALLEGUAS MUN WTR	3,174.49	.0067834522	3,174.49	.0067834522	135.38	3,309.87
TRA 03151	Totals:	468,019.02	1.0000000000	468,019.02	1.0000000000	19,957.76	487,976.78

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	38,015,518			48,781,294
Unsecured	8,770,000			
State Assessed				
	46,785,518		1,995,776	48,781,294

Prime: OXNARD CITY TRA: 03152

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1935725080		.1935725080		
2007	HI SCH GEN OXNARD		.1364549058		.1364549058		
2015	VTA COM COLLEGE GEN		.0554372714		.0554372714		
2019	VTA COLLEGE CHILD CTR		.0002866168		.0002866168		
4001	COUNTY GENERAL FUND		.2045164594		.2045164594		
4002	E.R.A.F.		.0560607903		.0560607903		
4004	E.R.A.F. 93-94 SHIFT		.1202729808		.1202729808		
4005	VTA. CO. OFFICE EDUCATION		.0162085580		.0162085580		
6100	* COUNTY FLOOD ZN ADM		.0024987759		.0024987759		
6120	* COUNTY FLOOD ZN #2		.0246236423		.0246236423		
7770	UNITED WTR CONS DIST		.0063210151		.0063210151		
8031	CITY OXNARD DIST #1		.1751467343		.1751467343		
8600	CALLEGUAS MUN WTR		.0085997419		.0085997419		
TRA 03152	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03153

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	3,231.91	.1941946915	3,231.91	.1941946915	59.00	3,290.91
2007	HI SCH GEN OXNARD	2,283.42	.1372024218	2,283.42	.1372024218	41.68	2,325.10
2015	VTA COM COLLEGE GEN	927.58	.0557359972	927.58	.0557359972	16.93	944.51
2019	VTA COLLEGE CHILD CTR	4.72	.0002821160	4.72	.0002821160	.09	4.81
4001	COUNTY GENERAL FUND	3,418.31	.2054002928	3,418.31	.2054002928	62.42	3,480.73
4002	E.R.A.F.	884.33	.0531659999	884.33	.0531659999	16.15	900.48
4004	E.R.A.F. 93-94 SHIFT	2,013.10	.1209567229	2,013.10	.1209567229	36.75	2,049.85
4005	VTA. CO. OFFICE EDUCATION	416.24	.0250112159	416.24	.0250112159	7.60	423.84
6100	* COUNTY FLOOD ZN ADM	41.78	.0025101965	41.78	.0025101965	.76	42.54
6120	* COUNTY FLOOD ZN #2	412.04	.0247573062	412.04	.0247573062	7.52	419.56
7770	UNITED WTR CONS DIST	103.12	.0061933484	103.12	.0061933484	1.88	105.00
8031	CITY OXNARD DIST #1	2,906.03	.1745896909	2,906.03	.1745896909	53.04	2,959.07
TRA 03153	Totals:	16,642.58	1.0000000000	16,642.58	1.0000000000	303.82	16,946.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,519,176			1,549,558
Unsecured	45,760			45,760
State Assessed	94,990			94,990
	1,659,926		30,382	1,690,308

Prime: OXNARD CITY TRA: 03154

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1883029073		.1883029073		
2007	HI SCH GEN OXNARD		.1348050728		.1348050728		
2015	VTA COM COLLEGE GEN		.0544856740		.0544856740		
2019	VTA COLLEGE CHILD CTR		.0004697040		.0004697040		
4001	COUNTY GENERAL FUND		.3226666606		.3226666606		
4005	VTA. CO. OFFICE EDUCATION		.0209601082		.0209601082		
6100	* COUNTY FLOOD ZN ADM		.0023544311		.0023544311		
6120	* COUNTY FLOOD ZN #2		.0291676227		.0291676227		
7770	UNITED WTR CONS DIST		.0098946826		.0098946826		
8031	CITY OXNARD DIST #1		.2236992147		.2236992147		
8600	CALLEGUAS MUN WTR		.0131939220		.0131939220		
TRA 03154	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03154

Prime: OXNARD CITY TRA: 03155

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	.63	.1891981024	.63	.1891981024		.63
2007	HI SCH GEN OXNARD	.44	.1356624319	.44	.1356624319		.44
2015	VTA COM COLLEGE GEN	.20	.0551270417	.20	.0551270417		.20
2019	VTA COLLEGE CHILD CTR		.0002268602		.0002268602		
4001	COUNTY GENERAL FUND	3,433.83-	.3182624952	3,433.83-	.3182624952		3,433.83-
4002	E.R.A.F.	1,702.23		1,702.23			1,702.23
4004	E.R.A.F. 93-94 SHIFT	3,642.55		3,642.55			3,642.55
4005	VTA. CO. OFFICE EDUCATION	.08	.0235049447	.08	.0235049447		.08
6100	* COUNTY FLOOD ZN ADM	11.65-	.0027223598	11.65-	.0027223598		11.65-
6120	* COUNTY FLOOD ZN #2	150.34-	.0292650825	150.34-	.0292650825		150.34-
7770	UNITED WTR CONS DIST	112.90-	.0099821342	112.90-	.0099821342		112.90-
8031	CITY OXNARD DIST #1	1,480.07-	.2224367633	1,480.07-	.2224367633		1,480.07-
8600	CALLEGUAS MUN WTR	154.07-	.0136117841	154.07-	.0136117841		154.07-
TRA 03155	Totals:	3.27	1.0000000000	3.27	1.0000000000		3.27

Prime: OXNARD CITY TRA: 03156

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1992187500		.1992187500		
2007	HI SCH GEN OXNARD		.1428571429		.1428571429		
2015	VTA COM COLLEGE GEN		.0561224490		.0561224490		
4001	COUNTY GENERAL FUND		.2203433248		.2203433248		
4002	E.R.A.F.		.0481770833		.0481770833		
4004	E.R.A.F. 93-94 SHIFT		.1302083333		.1302083333		
4005	VTA. CO. OFFICE EDUCATION		.0117187500		.0117187500		
6100	* COUNTY FLOOD ZN ADM		.0013020833		.0013020833		
6140	* COUNTY FLOOD ZN #4		.0013020833		.0013020833		
8031	CITY OXNARD DIST #1		.1809375001		.1809375001		
8600	CALLEGUAS MUN WTR		.0078125000		.0078125000		
TRA 03156	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03156

Prime: OXNARD CITY TRA: 03157

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	50,315.67	.1891093291	50,315.67	.1891093291	2,739.19-	47,576.48
2007	HI SCH GEN OXNARD	36,034.00	.1354322692	36,034.00	.1354322692	1,961.69-	34,072.31
2015	VTA COM COLLEGE GEN	14,639.44	.0550217237	14,639.44	.0550217237	796.97-	13,842.47
2019	VTA COLLEGE CHILD CTR	75.64	.0002843048	75.64	.0002843048	4.12-	71.52
4001	COUNTY GENERAL FUND	53,718.14	.2018868638	53,718.14	.2018868638	2,924.25-	50,793.89
4002	E.R.A.F.	15,329.22	.0575906228	15,329.22	.0575906228	834.18-	14,495.04
4004	E.R.A.F. 93-94 SHIFT	31,781.94	.1194510459	31,781.94	.1194510459	1,730.21-	30,051.73
4005	VTA. CO. OFFICE EDUCATION	6,580.36	.0247320543	6,580.36	.0247320543	358.24-	6,222.12
6100	* COUNTY FLOOD ZN ADM	659.81	.0024798999	659.81	.0024798999	35.92-	623.89
6120	* COUNTY FLOOD ZN #2	6,502.40	.0244390358	6,502.40	.0244390358	353.99-	6,148.41
7770	UNITED WTR CONS DIST	1,669.74	.0062780823	1,669.74	.0062780823	90.94-	1,578.80
8031	CITY OXNARD DIST #1	46,492.84	.1747596148	46,492.84	.1747596148	2,531.34-	43,961.50
8600	CALLEGUAS MUN WTR	2,270.00	.0085351536	2,270.00	.0085351536	123.63-	2,146.37
TRA 03157	Totals:	266,069.20	1.0000000000	266,069.20	1.0000000000	14,484.67-	251,584.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	26,509,226			25,074,359
Unsecured	33,200			19,600
State Assessed				
	26,542,426		1,448,467-	25,093,959

Prime: OXNARD CITY TRA: 03158

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	561.70	.1887929881	561.70	.1887929881	2.24-	559.46
2007	HI SCH GEN OXNARD	402.24	.1351961642	402.24	.1351961642	1.60-	400.64
2015	VTA COM COLLEGE GEN	163.33	.0548901798	163.33	.0548901798	.65-	162.68
2019	VTA COLLEGE CHILD CTR	.57	.0001989495	.57	.0001989495		.57
4001	COUNTY GENERAL FUND	605.35	.3161987758	605.35	.3161987758	3.74-	601.61
4002	E.R.A.F.	172.02		172.02			172.02
4004	E.R.A.F. 93-94 SHIFT	356.44		356.44			356.44
4005	VTA. CO. OFFICE EDUCATION	71.89	.0241672609	71.89	.0241672609	.29-	71.60
6100	* COUNTY FLOOD ZN ADM	7.12	.0027973625	7.12	.0027973625	.03-	7.09
6120	* COUNTY FLOOD ZN #2	72.64	.0293944907	72.64	.0293944907	.35-	72.29
7770	UNITED WTR CONS DIST	18.57	.0099940821	18.57	.0099940821	.12-	18.45
8031	CITY OXNARD DIST #1	518.04	.2247703611	518.04	.2247703611	2.66-	515.38
8600	CALLEGUAS MUN WTR	25.28	.0135993853	25.28	.0135993853	.16-	25.12
TRA 03158	Totals:	2,975.19	1.0000000000	2,975.19	1.0000000000	11.84-	2,963.35

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	297,465			296,281
Unsecured				
State Assessed				
	297,465		1,184-	296,281

Prime: OXNARD CITY TRA: 03159

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1914498141		.1914498141		
2007	HI SCH GEN OXNARD		.1370789439		.1370789439		
2015	VTA COM COLLEGE GEN		.0556639354		.0556639354		
2019	VTA COLLEGE CHILD CTR		.0002601118		.0002601118		
4001	COUNTY GENERAL FUND		.1764914144		.1764914144		
4002	E.R.A.F.		.0532837670		.0532837670		
4004	E.R.A.F. 93-94 SHIFT		.1218799788		.1218799788		
4005	VTA. CO. OFFICE EDUCATION		.0240750575		.0240750575		
6100	* COUNTY FLOOD ZN ADM		.0024783147		.0024783147		
6120	* COUNTY FLOOD ZN #2		.0247831475		.0247831475		
7770	UNITED WTR CONS DIST		.0061957869		.0061957869		
8031	CITY OXNARD DIST #1		.2063597280		.2063597280		
TRA 03159	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03159

Prime: OXNARD CITY TRA: 03160

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1843317972		.1843317972		
2007	HI SCH GEN OXNARD		.1352941176		.1352941176		
2015	VTA COM COLLEGE GEN		.0529411764		.0529411764		
4001	COUNTY GENERAL FUND		.3142032620		.3142032620		
4005	VTA. CO. OFFICE EDUCATION		.0414746544		.0414746544		
6100	* COUNTY FLOOD ZN ADM		.0059742101		.0059742101		
6120	* COUNTY FLOOD ZN #2		.0238968408		.0238968408		
7770	UNITED WTR CONS DIST		.0059742101		.0059742101		
8031	CITY OXNARD DIST #1		.2236290614		.2236290614		
8600	CALLEGUAS MUN WTR		.0122806700		.0122806700		
TRA 03160	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03160

Prime: OXNARD CITY TRA: 03161

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	24,857.13	.1893944547	24,857.13	.1893944547	1,164.71	26,021.84
2007	HI SCH GEN OXNARD	18,861.67	.1437131931	18,861.67	.1437131931	883.79	19,745.46
2015	VTA COM COLLEGE GEN	7,662.94	.0583864497	7,662.94	.0583864497	359.06	8,022.00
2019	VTA COLLEGE CHILD CTR	39.58	.0003015535	39.58	.0003015535	1.85	41.43
4001	COUNTY GENERAL FUND	24,340.74	.1854597384	24,340.74	.1854597384	1,140.52	25,481.26
4002	E.R.A.F.	7,012.47	.0534263083	7,012.47	.0534263083	328.55	7,341.02
4004	E.R.A.F. 93-94 SHIFT	15,148.65	.1154231648	15,148.65	.1154231648	709.81	15,858.46
4005	VTA. CO. OFFICE EDUCATION	3,420.66	.0260629905	3,420.66	.0260629905	160.28	3,580.94
6100	* COUNTY FLOOD ZN ADM	345.37	.0026314425	345.37	.0026314425	16.18	361.55
6120	* COUNTY FLOOD ZN #2	3,403.64	.0259333944	3,403.64	.0259333944	159.48	3,563.12
7770	UNITED WTR CONS DIST	841.95	.0064151400	841.95	.0064151400	39.45	881.40
8031	CITY OXNARD DIST #1	25,310.46	.1928521701	25,310.46	.1928521701	1,185.98	26,496.44
TRA 03161	Totals:	131,245.26	1.0000000000	131,245.26	1.0000000000	6,149.66	137,394.92

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,204,897			13,831,963
Unsecured	97,600			85,500
State Assessed				
	13,302,497		614,966	13,917,463

Prime: OXNARD CITY TRA: 03162

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	37,607.55	.1909047282	37,607.55	.1909047282	2,624.56-	34,982.99
2007	HI SCH GEN OXNARD	28,247.77	.1433922606	28,247.77	.1433922606	1,971.36-	26,276.41
2015	VTA COM COLLEGE GEN	11,476.19	.0582557916	11,476.19	.0582557916	800.90-	10,675.29
2019	VTA COLLEGE CHILD CTR	59.16	.0003002726	59.16	.0003002726	4.13-	55.03
4001	COUNTY GENERAL FUND	35,582.70	.1806262904	35,582.70	.1806262904	2,483.24-	33,099.46
4002	E.R.A.F.	10,545.80	.0535329329	10,545.80	.0535329329	735.97-	9,809.83
4004	E.R.A.F. 93-94 SHIFT	22,675.73	.1151072728	22,675.73	.1151072728	1,582.49-	21,093.24
4005	VTA. CO. OFFICE EDUCATION	5,127.36	.0260276580	5,127.36	.0260276580	357.83-	4,769.53
6100	* COUNTY FLOOD ZN ADM	504.70	.0025619686	504.70	.0025619686	35.22-	469.48
6120	* COUNTY FLOOD ZN #2	4,975.15	.0252549923	4,975.15	.0252549923	347.21-	4,627.94
7770	UNITED WTR CONS DIST	1,242.60	.0063077158	1,242.60	.0063077158	86.72-	1,155.88
8031	CITY OXNARD DIST #1	36,926.05	.1874453123	36,926.05	.1874453123	2,577.00-	34,349.05
8600	CALLEGUAS MUN WTR	2,025.67	.0102828039	2,025.67	.0102828039	141.37-	1,884.30
TRA 03162	Totals:	196,996.43	1.0000000000	196,996.43	1.0000000000	13,748.00-	183,248.43

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,773,788			18,398,988
Unsecured				
State Assessed				
	19,773,788		1,374,800-	18,398,988

Prime: OXNARD CITY TRA: 03163

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2021523140		.2021523140		
2007	HI SCH GEN OXNARD		.1425034215		.1425034215		
2015	VTA COM COLLEGE GEN		.0578942514		.0578942514		
2019	VTA COLLEGE CHILD CTR		.0002988080		.0002988080		
4001	COUNTY GENERAL FUND		.1889786246		.1889786246		
4002	E.R.A.F.		.0534349977		.0534349977		
4004	E.R.A.F. 93-94 SHIFT		.1144751742		.1144751742		
4005	VTA. CO. OFFICE EDUCATION		.0167214094		.0167214094		
6100	* COUNTY FLOOD ZN ADM		.0026085288		.0026085288		
6120	* COUNTY FLOOD ZN #2		.0257164959		.0257164959		
7770	UNITED WTR CONS DIST		.0063764458		.0063764458		
8031	CITY OXNARD DIST #1		.1888395287		.1888395287		
TRA 03163	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03164

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	34,766.98	.1993242492	34,766.98	.1993242492	311.00	35,077.98
2007	HI SCH GEN OXNARD	24,508.21	.1405091516	24,508.21	.1405091516	219.23	24,727.44
2015	VTA COM COLLEGE GEN	9,956.57	.0570824399	9,956.57	.0570824399	89.06	10,045.63
2019	VTA COLLEGE CHILD CTR	51.03	.0002925138	51.03	.0002925138	.46	51.49
4001	COUNTY GENERAL FUND	32,460.50	.1861007598	32,460.50	.1861007598	290.39	32,750.89
4002	E.R.A.F.	10,070.41	.0577351915	10,070.41	.0577351915	90.08	10,160.49
4004	E.R.A.F. 93-94 SHIFT	19,692.32	.1128989346	19,692.32	.1128989346	176.15	19,868.47
4005	VTA. CO. OFFICE EDUCATION	2,868.74	.0164469718	2,868.74	.0164469718	25.66	2,894.40
6100	* COUNTY FLOOD ZN ADM	447.54	.0025657972	447.54	.0025657972	4.00	451.54
6120	* COUNTY FLOOD ZN #2	4,414.74	.0253103822	4,414.74	.0253103822	39.49	4,454.23
7770	UNITED WTR CONS DIST	1,122.75	.0064369182	1,122.75	.0064369182	10.04	1,132.79
8031	CITY OXNARD DIST #1	32,428.55	.1859175909	32,428.55	.1859175909	290.08	32,718.63
8600	CALLEGUAS MUN WTR	1,635.94	.0093790993	1,635.94	.0093790993	14.63	1,650.57
TRA 03164	Totals:	174,424.28	1.0000000000	174,424.28	1.0000000000	1,560.27	175,984.55

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	17,460,078			17,616,105
Unsecured				
State Assessed				
	17,460,078		156,027	17,616,105

Prime: OXNARD CITY TRA: 03165

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	345,931.07	.2030970087	345,931.07	.2030970087	2,056.43	347,987.50
2007	HI SCH GEN OXNARD	243,857.23	.1431691954	243,857.23	.1431691954	1,449.64	245,306.87
2015	VTA COM COLLEGE GEN	99,071.55	.0581651517	99,071.55	.0581651517	588.94	99,660.49
2019	VTA COLLEGE CHILD CTR	511.76	.0003004538	511.76	.0003004538	3.04	514.80
4001	COUNTY GENERAL FUND	316,498.91	.1858173085	316,498.91	.1858173085	1,881.48	318,380.39
4002	E.R.A.F.	90,458.99	.0531087087	90,458.99	.0531087087	537.75	90,996.74
4004	E.R.A.F. 93-94 SHIFT	195,900.75	.1150138290	195,900.75	.1150138290	1,164.56	197,065.31
4005	VTA. CO. OFFICE EDUCATION	28,607.45	.0167955056	28,607.45	.0167955056	170.06	28,777.51
6100	* COUNTY FLOOD ZN ADM	4,465.20	.0026215330	4,465.20	.0026215330	26.54	4,491.74
6120	* COUNTY FLOOD ZN #2	44,004.42	.0258351086	44,004.42	.0258351086	261.59	44,266.01
7770	UNITED WTR CONS DIST	10,885.04	.0063906427	10,885.04	.0063906427	64.71	10,949.75
8031	CITY OXNARD DIST #1	323,087.60	.1896855543	323,087.60	.1896855543	1,920.64	325,008.24
TRA 03165	Totals:	1,703,279.97	1.0000000000	1,703,279.97	1.0000000000	10,125.38	1,713,405.35

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	170,306,544			171,197,052
Unsecured	37,400			159,430
State Assessed				
	170,343,944		1,012,538	171,356,482

Prime: OXNARD CITY TRA: 03166

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,244.27	.1935018528	1,244.27	.1935018528	178.91-	1,065.36
2007	HI SCH GEN OXNARD	877.16	.1364073328	877.16	.1364073328	126.12-	751.04
2015	VTA COM COLLEGE GEN	356.36	.0554214173	356.36	.0554214173	51.24-	305.12
2019	VTA COLLEGE CHILD CTR	1.82	.0002794545	1.82	.0002794545	.26-	1.56
4001	COUNTY GENERAL FUND	1,314.61	.2044346516	1,314.61	.2044346516	189.03-	1,125.58
4002	E.R.A.F.	371.95	.0578759209	371.95	.0578759209	53.51-	318.44
4004	E.R.A.F. 93-94 SHIFT	773.85	.1203398403	773.85	.1203398403	111.27-	662.58
4005	VTA. CO. OFFICE EDUCATION	103.62	.0161212874	103.62	.0161212874	14.91-	88.71
6100	* COUNTY FLOOD ZN ADM	16.08	.0025018604	16.08	.0025018604	2.31-	13.77
6120	* COUNTY FLOOD ZN #2	158.24	.0246080419	158.24	.0246080419	22.75-	135.49
7770	UNITED WTR CONS DIST	40.65	.0063191861	40.65	.0063191861	5.84-	34.81
8031	CITY OXNARD DIST #1	1,116.38	.1735866034	1,116.38	.1735866034	160.50-	955.88
8600	CALLEGUAS MUN WTR	55.34	.0086025506	55.34	.0086025506	7.95-	47.39
TRA 03166	Totals:	6,430.33	1.0000000000	6,430.33	1.0000000000	924.60-	5,505.73

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	645,816			553,356
Unsecured				
State Assessed				
	645,816		92,460-	553,356

Prime: OXNARD CITY TRA: 03167

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,463.78	.1913044333	3,463.78	.1913044333	2,466.63-	997.15
2007	HI SCH GEN OXNARD	2,451.64	.1354037826	2,451.64	.1354037826	1,745.86-	705.78
2015	VTA COM COLLEGE GEN	989.65	.0546584095	989.65	.0546584095	704.75-	284.90
2019	VTA COLLEGE CHILD CTR	22.52	.0012423425	22.52	.0012423425	16.02-	6.50
4001	COUNTY GENERAL FUND	3,602.64	.1989636974	3,602.64	.1989636974	2,565.39-	1,037.25
4002	E.R.A.F.	924.69	.0510062423	924.69	.0510062423	657.66-	267.03
4004	E.R.A.F. 93-94 SHIFT	1,585.59	.0875712251	1,585.59	.0875712251	1,129.12-	456.47
4005	VTA. CO. OFFICE EDUCATION	269.91	.0149068087	269.91	.0149068087	192.20-	77.71
6100	* COUNTY FLOOD ZN ADM	38.66	.0021341507	38.66	.0021341507	27.52-	11.14
6120	* COUNTY FLOOD ZN #2	429.52	.0237226306	429.52	.0237226306	305.87-	123.65
7770	UNITED WTR CONS DIST	28.37	.0016230157	28.37	.0016230157	20.93-	7.44
8034	CITY OXNARD DIST #4	4,299.15	.2374632616	4,299.15	.2374632616	3,061.79-	1,237.36
TRA 03167	Totals:	18,106.12	1.0000000000	18,106.12	1.0000000000	12,893.74-	5,212.38

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,308			
Unsecured	1,807,666			519,600
State Assessed				
	1,808,974		1,289,374-	519,600

Prime: OXNARD CITY TRA: 03168

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	99,703.07	.2008433961	99,703.07	.2008433961	2,234.96	101,938.03
2007	HI SCH GEN OXNARD	70,587.73	.1421929810	70,587.73	.1421929810	1,582.30	72,170.03
2015	VTA COM COLLEGE GEN	28,677.57	.0577685386	28,677.57	.0577685386	642.84	29,320.41
2019	VTA COLLEGE CHILD CTR	148.23	.0002985844	148.23	.0002985844	3.32	151.55
4001	COUNTY GENERAL FUND	91,055.80	.1834242323	91,055.80	.1834242323	2,041.13	93,096.93
4002	E.R.A.F.	26,115.20	.0526068516	26,115.20	.0526068516	585.40	26,700.60
4004	E.R.A.F. 93-94 SHIFT	56,490.14	.1137945906	56,490.14	.1137945906	1,266.29	57,756.43
4005	VTA. CO. OFFICE EDUCATION	12,888.11	.0259619989	12,888.11	.0259619989	288.90	13,177.01
6100	* COUNTY FLOOD ZN ADM	1,291.46	.0026015249	1,291.46	.0026015249	28.95	1,320.41
6120	* COUNTY FLOOD ZN #2	12,726.73	.0256369149	12,726.73	.0256369149	285.28	13,012.01
7770	UNITED WTR CONS DIST	3,328.30	.0067045822	3,328.30	.0067045822	74.61	3,402.91
8031	CITY OXNARD DIST #1	93,409.63	.1881658045	93,409.63	.1881658045	2,093.88	95,503.51
TRA 03168	Totals:	496,421.97	1.0000000000	496,421.97	1.0000000000	11,127.86	507,549.83

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	49,746,333			50,853,389
Unsecured	120,670			126,400
State Assessed				
	49,867,003		1,112,786	50,979,789

Prime: OXNARD CITY TRA: 03169

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	93,976.48	.1952865217	93,976.48	.1952865217	1,686.20-	92,290.28
2007	HI SCH GEN OXNARD	67,302.58	.1398571138	67,302.58	.1398571138	1,207.59-	66,094.99
2015	VTA COM COLLEGE GEN	27,342.86	.0568194417	27,342.86	.0568194417	490.61-	26,852.25
2019	VTA COLLEGE CHILD CTR	141.34	.0002937216	141.34	.0002937216	2.54-	138.80
4001	COUNTY GENERAL FUND	86,882.58	.1805433265	86,882.58	.1805433265	1,558.90-	85,323.68
4002	E.R.A.F.	25,643.60	.0532713764	25,643.60	.0532713764	459.97-	25,183.63
4004	E.R.A.F. 93-94 SHIFT	55,111.05	.1145258659	55,111.05	.1145258659	988.87-	54,122.18
4005	VTA. CO. OFFICE EDUCATION	12,291.20	.0255415857	12,291.20	.0255415857	220.54-	12,070.66
6100	* COUNTY FLOOD ZN ADM	1,232.50	.0025611951	1,232.50	.0025611951	22.11-	1,210.39
6120	* COUNTY FLOOD ZN #2	12,144.92	.0252376335	12,144.92	.0252376335	217.91-	11,927.01
7770	UNITED WTR CONS DIST	3,022.20	.0062807237	3,022.20	.0062807237	54.23-	2,967.97
8031	CITY OXNARD DIST #1	96,132.36	.1997814944	96,132.36	.1997814944	1,725.01-	94,407.35
TRA 03169	Totals:	481,223.67	1.0000000000	481,223.67	1.0000000000	8,634.48-	472,589.19

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	48,729,512			47,866,064
Unsecured				
State Assessed				
	48,729,512		863,448-	47,866,064

Prime: OXNARD CITY TRA: 03170

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	3,141.98	.1826875309	3,141.98	.1826875309	18.73	3,160.71
2007	HI SCH GEN OXNARD	2,384.14	.1386242862	2,384.14	.1386242862	14.21	2,398.35
2015	VTA COM COLLEGE GEN	968.62	.0563183863	968.62	.0563183863	5.77	974.39
2019	VTA COLLEGE CHILD CTR	4.97	.0002889718	4.97	.0002889718	.03	5.00
4001	COUNTY GENERAL FUND	3,603.94	.2095499923	3,603.94	.2095499923	21.49	3,625.43
4002	E.R.A.F.	928.97	.0540133559	928.97	.0540133559	5.54	934.51
4004	E.R.A.F. 93-94 SHIFT	2,115.71	.1230147235	2,115.71	.1230147235	12.61	2,128.32
4005	VTA. CO. OFFICE EDUCATION	434.94	.0252899655	434.94	.0252899655	2.59	437.53
6100	* COUNTY FLOOD ZN ADM	43.63	.0025358111	43.63	.0025358111	.26	43.89
6120	* COUNTY FLOOD ZN #2	430.17	.0250119225	430.17	.0250119225	2.56	432.73
7770	UNITED WTR CONS DIST	107.78	.0062678780	107.78	.0062678780	.64	108.42
8031	CITY OXNARD DIST #1	3,033.80	.1763971760	3,033.80	.1763971760	18.08	3,051.88
TRA 03170	Totals:	17,198.65	1.0000000000	17,198.65	1.0000000000	102.51	17,301.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	512,620			522,871
Unsecured				
State Assessed				
	512,620		10,251	522,871

Prime: OXNARD CITY TRA: 03171

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	227,164.04	.2030984028	227,164.04	.2030984028	1,515.82-	225,648.22
2007	HI SCH GEN OXNARD	160,135.05	.1431704259	160,135.05	.1431704259	1,068.55-	159,066.50
2015	VTA COM COLLEGE GEN	65,057.79	.0581655909	65,057.79	.0581655909	434.12-	64,623.67
2019	VTA COLLEGE CHILD CTR	336.11	.0003005008	336.11	.0003005008	2.24-	333.87
4001	COUNTY GENERAL FUND	194,025.80	.1734530730	194,025.80	.1734530730	1,294.57-	192,731.23
4002	E.R.A.F.	66,331.65	.0590543146	66,331.65	.0590543146	440.75-	65,890.90
4004	E.R.A.F. 93-94 SHIFT	122,526.42	.1095785426	122,526.42	.1095785426	817.84-	121,708.58
4005	VTA. CO. OFFICE EDUCATION	18,785.97	.0167957974	18,785.97	.0167957974	125.36-	18,660.61
6100	* COUNTY FLOOD ZN ADM	2,737.15	.0024471762	2,737.15	.0024471762	18.26-	2,718.89
6120	* COUNTY FLOOD ZN #2	26,973.95	.0241163451	26,973.95	.0241163451	179.99-	26,793.96
7770	UNITED WTR CONS DIST	6,973.11	.0062627087	6,973.11	.0062627087	46.74-	6,926.37
8031	CITY OXNARD DIST #1	211,677.85	.1894079072	211,677.85	.1894079072	1,413.64-	210,264.21
8600	CALLEGUAS MUN WTR	15,767.65	.0141492148	15,767.65	.0141492148	105.60-	15,662.05
TRA 03171	Totals:	1,118,492.54	1.0000000000	1,118,492.54	1.0000000000	7,463.48-	1,111,029.06

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	103,185,662			103,448,159
Unsecured	8,141,719			7,132,874
State Assessed				
	111,327,381		746,348-	110,581,033

Prime: OXNARD CITY TRA: 03172

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1928693168		.1928693168		
2007	HI SCH GEN OXNARD		.1359975003		.1359975003		
2015	VTA COM COLLEGE GEN		.0551994449		.0551994449		
2019	VTA COLLEGE CHILD CTR		.0001975839		.0001975839		
4001	COUNTY GENERAL FUND		.0136983567		.0136983567		
4005	VTA. CO. OFFICE EDUCATION		.0156617071		.0156617071		
6100	* COUNTY FLOOD ZN ADM		.0028994886		.0028994886		
6120	* COUNTY FLOOD ZN #2		.0295004658		.0295004658		
7770	UNITED WTR CONS DIST		.0099992015		.0099992015		
8031	CITY OXNARD DIST #1		.2260881530		.2260881530		
8600	CALLEGUAS MUN WTR		.3178887814		.3178887814		
TRA 03172	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03172

Prime: OXNARD CITY TRA: 03174

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,240.80	.2022002728	1,240.80	.2022002728	24.12	1,264.92
2007	HI SCH GEN OXNARD	874.66	.1425389880	874.66	.1425389880	17.01	891.67
2015	VTA COM COLLEGE GEN	355.34	.0579069924	355.34	.0579069924	6.91	362.25
2019	VTA COLLEGE CHILD CTR	1.83	.0002988238	1.83	.0002988238	.04	1.87
4001	COUNTY GENERAL FUND	1,158.49	.1887901101	1,158.49	.1887901101	22.52	1,181.01
4002	E.R.A.F.	327.79	.0534053243	327.79	.0534053243	6.37	334.16
4004	E.R.A.F. 93-94 SHIFT	701.99	.1143897019	701.99	.1143897019	13.65	715.64
4005	VTA. CO. OFFICE EDUCATION	103.91	.0169325402	103.91	.0169325402	2.02	105.93
6100	* COUNTY FLOOD ZN ADM	16.01	.0026098866	16.01	.0026098866	.31	16.32
6120	* COUNTY FLOOD ZN #2	157.84	.0257220255	157.84	.0257220255	3.07	160.91
7770	UNITED WTR CONS DIST	39.11	.0063729384	39.11	.0063729384	.76	39.87
8031	CITY OXNARD DIST #1	1,158.69	.1888323960	1,158.69	.1888323960	22.53	1,181.22
TRA 03174	Totals:	6,136.46	1.0000000000	6,136.46	1.0000000000	119.31	6,255.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	596,590			608,521
Unsecured				
State Assessed				
	596,590		11,931	608,521

Prime: OXNARD CITY TRA: 03175

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	233,194.36	.2025972050	233,194.36	.2025972050	6,593.75	239,788.11
2007	HI SCH GEN OXNARD	164,385.98	.1428170823	164,385.98	.1428170823	4,648.14	169,034.12
2015	VTA COM COLLEGE GEN	66,784.52	.0580218121	66,784.52	.0580218121	1,888.38	68,672.90
2019	VTA COLLEGE CHILD CTR	345.11	.0002998356	345.11	.0002998356	9.76	354.87
4001	COUNTY GENERAL FUND	286,344.13	.2872581918	286,344.13	.2872581918	9,349.13	295,693.26
4002	E.R.A.F.	23,109.68		23,109.68			23,109.68
4004	E.R.A.F. 93-94 SHIFT	49,699.53		49,699.53			49,699.53
4005	VTA. CO. OFFICE EDUCATION	19,523.32	.0169616863	19,523.32	.0169616863	552.04	20,075.36
6100	* COUNTY FLOOD ZN ADM	3,321.08	.0030479562	3,321.08	.0030479562	99.20	3,420.28
6120	* COUNTY FLOOD ZN #2	33,476.95	.0310777731	33,476.95	.0310777731	1,011.46	34,488.41
7770	UNITED WTR CONS DIST	10,381.69	.0106085712	10,381.69	.0106085712	345.27	10,726.96
8031	CITY OXNARD DIST #1	260,265.89	.2471771060	260,265.89	.2471771060	8,044.65	268,310.54
8600	CALLEGUAS MUN WTR	146.52	.0001327804	146.52	.0001327804	4.32	150.84
TRA 03175	Totals:	1,150,978.76	1.0000000000	1,150,978.76	1.0000000000	32,546.10	1,183,524.86

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	96,188,278			98,160,778
Unsecured	18,766,550			20,048,660
State Assessed				
	114,954,828		3,254,610	118,209,438

Prime: OXNARD CITY TRA: 03176

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	9,587.73	.1927126411	9,587.73	.1927126411	250.58	9,838.31
2007	HI SCH GEN OXNARD	6,758.67	.1358486674	6,758.67	.1358486674	176.64	6,935.31
2015	VTA COM COLLEGE GEN	2,745.81	.0551908060	2,745.81	.0551908060	71.76	2,817.57
2019	VTA COLLEGE CHILD CTR	14.12	.0002840296	14.12	.0002840296	.37	14.49
4001	COUNTY GENERAL FUND	10,257.83	.2061796870	10,257.83	.2061796870	268.09	10,525.92
4002	E.R.A.F.	2,883.00	.0579227863	2,883.00	.0579227863	75.32	2,958.32
4004	E.R.A.F. 93-94 SHIFT	6,019.68	.1209983440	6,019.68	.1209983440	157.33	6,177.01
4005	VTA. CO. OFFICE EDUCATION	802.39	.0161281190	802.39	.0161281190	20.97	823.36
6100	* COUNTY FLOOD ZN ADM	123.71	.0024866929	123.71	.0024866929	3.23	126.94
6120	* COUNTY FLOOD ZN #2	1,219.65	.0245142994	1,219.65	.0245142994	31.88	1,251.53
7770	UNITED WTR CONS DIST	313.46	.0063030267	313.46	.0063030267	8.20	321.66
8031	CITY OXNARD DIST #1	8,599.63	.1728693752	8,599.63	.1728693752	224.78	8,824.41
8600	CALLEGUAS MUN WTR	425.75	.0085615254	425.75	.0085615254	11.13	436.88
TRA 03176	Totals:	49,751.43	1.0000000000	49,751.43	1.0000000000	1,300.28	51,051.71

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,504,010			6,634,038
Unsecured				
State Assessed				
	6,504,010		130,028	6,634,038

Prime: OXNARD CITY TRA: 03177

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	815,233.58	.1927131562	815,233.58	.1927131562	13,697.73-	801,535.85
2007	HI SCH GEN OXNARD	574,681.90	.1358491249	574,681.90	.1358491249	9,655.93-	565,025.97
2015	VTA COM COLLEGE GEN	233,474.85	.0551911431	233,474.85	.0551911431	3,922.89-	229,551.96
2019	VTA COLLEGE CHILD CTR	1,207.07	.0002853425	1,207.07	.0002853425	20.28-	1,186.79
4001	COUNTY GENERAL FUND	872,176.41	.2061721219	872,176.41	.2061721219	14,654.36-	857,522.05
4002	E.R.A.F.	245,098.66	.0579219901	245,098.66	.0579219901	4,117.00-	240,981.66
4004	E.R.A.F. 93-94 SHIFT	511,835.73	.1209951490	511,835.73	.1209951490	8,600.13-	503,235.60
4005	VTA. CO. OFFICE EDUCATION	68,262.25	.0161365178	68,262.25	.0161365178	1,146.96-	67,115.29
6100	* COUNTY FLOOD ZN ADM	10,523.57	.0024876709	10,523.57	.0024876709	176.82-	10,346.75
6120	* COUNTY FLOOD ZN #2	103,702.79	.0245143160	103,702.79	.0245143160	1,742.44-	101,960.35
7770	UNITED WTR CONS DIST	26,655.73	.0063030166	26,655.73	.0063030166	448.01-	26,207.72
8031	CITY OXNARD DIST #1	731,235.65	.1728688869	731,235.65	.1728688869	12,287.23-	718,948.42
8600	CALLEGUAS MUN WTR	36,207.21	.0085615641	36,207.21	.0085615641	608.54-	35,598.67
TRA 03177	Totals:	4,230,295.40	1.0000000000	4,230,295.40	1.0000000000	71,078.32-	4,159,217.08

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	419,373,095			412,471,933
Unsecured	1,448,260			1,241,590
State Assessed				
	420,821,355		7,107,832-	413,713,523

Prime: OXNARD CITY TRA: 03178

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	20,207.44	.2024513526	20,207.44	.2024513526	404.92	20,612.36
2007	HI SCH GEN OXNARD	14,244.87	.1427144032	14,244.87	.1427144032	285.44	14,530.31
2015	VTA COM COLLEGE GEN	5,786.98	.0579777422	5,786.98	.0579777422	115.96	5,902.94
2019	VTA COLLEGE CHILD CTR	29.78	.0002982771	29.78	.0002982771	.60	30.38
4001	COUNTY GENERAL FUND	18,695.67	.1873061538	18,695.67	.1873061538	374.63	19,070.30
4002	E.R.A.F.	5,304.24	.0531487812	5,304.24	.0531487812	106.30	5,410.54
4004	E.R.A.F. 93-94 SHIFT	11,535.42	.1155680689	11,535.42	.1155680689	231.15	11,766.57
4005	VTA. CO. OFFICE EDUCATION	1,666.94	.0167008313	1,666.94	.0167008313	33.40	1,700.34
6100	* COUNTY FLOOD ZN ADM	260.46	.0026096079	260.46	.0026096079	5.22	265.68
6120	* COUNTY FLOOD ZN #2	2,570.24	.0257501593	2,570.24	.0257501593	51.50	2,621.74
7770	UNITED WTR CONS DIST	636.09	.0063726577	636.09	.0063726577	12.75	648.84
8031	CITY OXNARD DIST #1	18,875.66	.1891019648	18,875.66	.1891019648	378.22	19,253.88
TRA 03178	Totals:	99,813.79	1.0000000000	99,813.79	1.0000000000	2,000.09	101,813.88

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,722,089			9,916,528
Unsecured	231,360			236,930
State Assessed				
	9,953,449		200,009	10,153,458

Prime: OXNARD CITY TRA: 03179

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	376,482.19	.1926444457	376,482.19	.1926444457	40,745.09-	335,737.10
2007	HI SCH GEN OXNARD	265,498.06	.1358543109	265,498.06	.1358543109	28,733.75-	236,764.31
2015	VTA COM COLLEGE GEN	107,863.31	.0551932277	107,863.31	.0551932277	11,673.59-	96,189.72
2019	VTA COLLEGE CHILD CTR	557.07	.0002850513	557.07	.0002850513	60.29-	496.78
4001	COUNTY GENERAL FUND	401,199.33	.2052921113	401,199.33	.2052921113	43,420.12-	357,779.21
4002	E.R.A.F.	113,544.95	.0581005062	113,544.95	.0581005062	12,288.50-	101,256.45
4004	E.R.A.F. 93-94 SHIFT	235,669.82	.1205913172	235,669.82	.1205913172	25,505.56-	210,164.26
4005	VTA. CO. OFFICE EDUCATION	31,458.67	.0160972751	31,458.67	.0160972751	3,404.64-	28,054.03
6100	* COUNTY FLOOD ZN ADM	4,861.59	.0024876488	4,861.59	.0024876488	526.15-	4,335.44
6120	* COUNTY FLOOD ZN #2	47,964.82	.0245434038	47,964.82	.0245434038	5,191.03-	42,773.79
7770	UNITED WTR CONS DIST	12,343.73	.0063162350	12,343.73	.0063162350	1,335.91-	11,007.82
8031	CITY OXNARD DIST #1	340,116.96	.1740365099	340,116.96	.1740365099	36,809.44-	303,307.52
8600	CALLEGUAS MUN WTR	16,724.68	.0085579571	16,724.68	.0085579571	1,810.04-	14,914.64
TRA 03179	Totals:	1,954,285.18	1.0000000000	1,954,285.18	1.0000000000	211,504.11-	1,742,781.07

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	193,184,898			172,318,517
Unsecured	1,336,530			1,052,500
State Assessed				
	194,521,428		21,150,411-	173,371,017

Prime: OXNARD CITY TRA: 03180

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.1984332793		.1984332793		
2007	HI SCH GEN OXNARD		.1420853593		.1420853593		
2015	VTA COM COLLEGE GEN		.0577525662		.0577525662		
2019	VTA COLLEGE CHILD CTR		.0003241491		.0003241491		
4001	COUNTY GENERAL FUND		.2632208029		.2632208029		
4005	VTA. CO. OFFICE EDUCATION		.0260129660		.0260129660		
6100	* COUNTY FLOOD ZN ADM		.0029347980		.0029347980		
6120	* COUNTY FLOOD ZN #2		.0302205548		.0302205548		
7770	UNITED WTR CONS DIST		.0103114740		.0103114740		
8031	CITY OXNARD DIST #1		.2565040504		.2565040504		
8600	CALLEGUAS MUN WTR		.0122000000		.0122000000		
TRA 03180	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03180

Prime: OXNARD CITY TRA: 03181

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	1,397.52	.1956330341	1,397.52	.1956330341	54.45	1,451.97
2007	HI SCH GEN OXNARD	1,000.86	.1401044438	1,000.86	.1401044438	39.00	1,039.86
2015	VTA COM COLLEGE GEN	406.62	.0569217620	406.62	.0569217620	15.84	422.46
2019	VTA COLLEGE CHILD CTR	2.11	.0002947238	2.11	.0002947238	.08	2.19
4001	COUNTY GENERAL FUND	4,424.37-	.2813002850	4,424.37-	.2813002850	78.30	4,346.07-
4002	E.R.A.F.	3,614.81		3,614.81			3,614.81
4004	E.R.A.F. 93-94 SHIFT	7,216.47		7,216.47			7,216.47
4005	VTA. CO. OFFICE EDUCATION	182.78	.0255871905	182.78	.0255871905	7.12	189.90
6100	* COUNTY FLOOD ZN ADM	5.69-	.0029865847	5.69-	.0029865847	.83	4.86-
6120	* COUNTY FLOOD ZN #2	113.88-	.0304491929	113.88-	.0304491929	8.48	105.40-
7770	UNITED WTR CONS DIST	180.50-	.0103921483	180.50-	.0103921483	2.89	177.61-
8031	CITY OXNARD DIST #1	1,715.36-	.2422200230	1,715.36-	.2422200230	67.42	1,647.94-
8600	CALLEGUAS MUN WTR	237.79-	.0141106119	237.79-	.0141106119	3.93	233.86-
TRA 03181	Totals:	7,143.58	1.0000000000	7,143.58	1.0000000000	278.34	7,421.92

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,391,712			1,419,546
Unsecured				
State Assessed				
	1,391,712		27,834	1,419,546

Prime: OXNARD CITY TRA: 03182

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	24,911.98	.1893380275	24,911.98	.1893380275	374.24	25,286.22
2007	HI SCH GEN OXNARD	18,903.27	.1436700650	18,903.27	.1436700650	283.98	19,187.25
2015	VTA COM COLLEGE GEN	7,679.81	.0583687416	7,679.81	.0583687416	115.37	7,795.18
2019	VTA COLLEGE CHILD CTR	39.72	.0003017267	39.72	.0003017267	.60	40.32
4001	COUNTY GENERAL FUND	30,350.14	.2921691849	30,350.14	.2921691849	577.50	30,927.64
4002	E.R.A.F.	4,281.86		4,281.86			4,281.86
4004	E.R.A.F. 93-94 SHIFT	9,038.85		9,038.85			9,038.85
4005	VTA. CO. OFFICE EDUCATION	3,452.51	.0262397658	3,452.51	.0262397658	51.87	3,504.38
6100	* COUNTY FLOOD ZN ADM	369.42	.0030631192	369.42	.0030631192	6.05	375.47
6120	* COUNTY FLOOD ZN #2	3,695.90	.0312249310	3,695.90	.0312249310	61.72	3,757.62
7260	OCEAN VIEW MUN WATER	2.27	.0004144903	2.27	.0004144903	.82	3.09
7770	UNITED WTR CONS DIST	871.64	.0106551827	871.64	.0106551827	21.06	892.70
8031	CITY OXNARD DIST #1	27,976.67	.2445547653	27,976.67	.2445547653	483.38	28,460.05
TRA 03182	Totals:	131,574.04	1.0000000000	131,574.04	1.0000000000	1,976.59	133,550.63

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	18,458,937			18,679,846
Unsecured	108,400			85,150
State Assessed				
	18,567,337		197,659	18,764,996

Prime: OXNARD CITY TRA: 03183

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	448.80	.1956084328	448.80	.1956084328	11.75	460.55
2007	HI SCH GEN OXNARD	321.42	.1400946387	321.42	.1400946387	8.42	329.84
2015	VTA COM COLLEGE GEN	130.60	.0569095891	130.60	.0569095891	3.42	134.02
2019	VTA COLLEGE CHILD CTR	.64	.0002814859	.64	.0002814859	.02	.66
4001	COUNTY GENERAL FUND	2,431.71-	.2815177062	2,431.71-	.2815177062	16.91	2,414.80-
4002	E.R.A.F.	1,733.54		1,733.54			1,733.54
4004	E.R.A.F. 93-94 SHIFT	3,448.42		3,448.42			3,448.42
4005	VTA. CO. OFFICE EDUCATION	58.53	.0255078479	58.53	.0255078479	1.53	60.06
6100	* COUNTY FLOOD ZN ADM	6.05-	.0029850606	6.05-	.0029850606	.18	5.87-
6120	* COUNTY FLOOD ZN #2	88.43-	.0304505326	88.43-	.0304505326	1.83	86.60-
7770	UNITED WTR CONS DIST	97.50-	.0103845263	97.50-	.0103845263	.62	96.88-
8031	CITY OXNARD DIST #1	1,094.79-	.2421458803	1,094.79-	.2421458803	14.55	1,080.24-
8600	CALLEGUAS MUN WTR	128.95-	.0141142996	128.95-	.0141142996	.85	128.10-
TRA 03183	Totals:	2,294.52	1.0000000000	2,294.52	1.0000000000	60.08	2,354.60

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	300,471			306,479
Unsecured				
State Assessed				
	300,471		6,008	306,479

Prime: OXNARD CITY TRA: 03184

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	85,623.77	.1891081063	85,623.77	.1891081063	9,182.24-	76,441.53
2007	HI SCH GEN OXNARD	61,319.73	.1354303604	61,319.73	.1354303604	6,575.89-	54,743.84
2015	VTA COM COLLEGE GEN	24,912.28	.0550211150	24,912.28	.0550211150	2,671.58-	22,240.70
2019	VTA COLLEGE CHILD CTR	128.84	.0002845534	128.84	.0002845534	13.82-	115.02
4001	COUNTY GENERAL FUND	91,413.31	.2018948911	91,413.31	.2018948911	9,803.09-	81,610.22
4002	E.R.A.F.	26,086.56	.0576146007	26,086.56	.0576146007	2,797.51-	23,289.05
4004	E.R.A.F. 93-94 SHIFT	54,084.00	.1194495437	54,084.00	.1194495437	5,799.93-	48,284.07
4005	VTA. CO. OFFICE EDUCATION	11,197.90	.0247316326	11,197.90	.0247316326	1,200.86-	9,997.04
6100	* COUNTY FLOOD ZN ADM	1,123.12	.0024805169	1,123.12	.0024805169	120.44-	1,002.68
6120	* COUNTY FLOOD ZN #2	11,065.45	.0244390861	11,065.45	.0244390861	1,186.65-	9,878.80
7770	UNITED WTR CONS DIST	2,841.46	.0062756278	2,841.46	.0062756278	304.72-	2,536.74
8031	CITY OXNARD DIST #1	79,117.63	.1747386931	79,117.63	.1747386931	8,484.52-	70,633.11
8600	CALLEGUAS MUN WTR	3,862.76	.0085312729	3,862.76	.0085312729	414.24-	3,448.52
TRA 03184	Totals:	452,776.81	1.0000000000	452,776.81	1.0000000000	48,555.49-	404,221.32

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	45,305,076			40,449,527
Unsecured				
State Assessed				
	45,305,076		4,855,549-	40,449,527

Prime: OXNARD CITY TRA: 03185

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1.48	.2024556028	1.48	.2024556028		1.48
2007	HI SCH GEN OXNARD	1.06	.1427143312	1.06	.1427143312		1.06
2015	VTA COM COLLEGE GEN	.42	.0579815098	.42	.0579815098		.42
2019	VTA COLLEGE CHILD CTR		.0002991172		.0002991172		
4001	COUNTY GENERAL FUND	1.39	.1873169407	1.39	.1873169407		1.39
4002	E.R.A.F.	.38	.0531470254	.38	.0531470254		.38
4004	E.R.A.F. 93-94 SHIFT	.86	.1155682254	.86	.1155682254		.86
4005	VTA. CO. OFFICE EDUCATION	.12	.0166979827	.12	.0166979827		.12
6100	* COUNTY FLOOD ZN ADM	.02	.0026068753	.02	.0026068753		.02
6120	* COUNTY FLOOD ZN #2	.19	.0257497275	.19	.0257497275		.19
7770	UNITED WTR CONS DIST	.05	.0063721709	.05	.0063721709		.05
8031	CITY OXNARD DIST #1	1.40	.1890904911	1.40	.1890904911		1.40
TRA 03185	Totals:	7.37	1.0000000000	7.37	1.0000000000		7.37

Prime: OXNARD CITY TRA: 03186

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	121,453.04	.1927161019	121,453.04	.1927161019	516.85	121,969.89
2007	HI SCH GEN OXNARD	85,615.73	.1358511149	85,615.73	.1358511149	364.34	85,980.07
2015	VTA COM COLLEGE GEN	34,782.30	.0551909368	34,782.30	.0551909368	148.02	34,930.32
2019	VTA COLLEGE CHILD CTR	179.27	.0002844634	179.27	.0002844634	.76	180.03
4001	COUNTY GENERAL FUND	129,934.35	.2061746475	129,934.35	.2061746475	552.96	130,487.31
4002	E.R.A.F.	36,498.47	.0579211036	36,498.47	.0579211036	155.34	36,653.81
4004	E.R.A.F. 93-94 SHIFT	76,254.81	.1209966878	76,254.81	.1209966878	324.50	76,579.31
4005	VTA. CO. OFFICE EDUCATION	10,165.37	.0161299236	10,165.37	.0161299236	43.26	10,208.63
6100	* COUNTY FLOOD ZN ADM	1,567.67	.0024875008	1,567.67	.0024875008	6.67	1,574.34
6120	* COUNTY FLOOD ZN #2	15,449.01	.0245137946	15,449.01	.0245137946	65.74	15,514.75
7770	UNITED WTR CONS DIST	3,972.40	.0063024483	3,972.40	.0063024483	16.90	3,989.30
8031	CITY OXNARD DIST #1	108,948.90	.1728701233	108,948.90	.1728701233	463.62	109,412.52
8600	CALLEGUAS MUN WTR	5,396.07	.0085611535	5,396.07	.0085611535	22.96	5,419.03
TRA 03186	Totals:	630,217.39	1.0000000000	630,217.39	1.0000000000	2,681.92	632,899.31

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	63,015,669			63,290,661
Unsecured	60,900			54,100
State Assessed				
	63,076,569		268,192	63,344,761

Prime: OXNARD CITY TRA: 03187

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1955880753		.1955880753		
2007	HI SCH GEN OXNARD		.1399947993		.1399947993		
2015	VTA COM COLLEGE GEN		.0568974847		.0568974847		
2019	VTA COLLEGE CHILD CTR		.0001967798		.0001967798		
4001	COUNTY GENERAL FUND		.2825110534		.2825110534		
4005	VTA. CO. OFFICE EDUCATION		.0251627420		.0251627420		
6100	* COUNTY FLOOD ZN ADM		.0028954501		.0028954501		
6120	* COUNTY FLOOD ZN #2		.0303951484		.0303951484		
7770	UNITED WTR CONS DIST		.0102955674		.0102955674		
8031	CITY OXNARD DIST #1		.2419653456		.2419653456		
8600	CALLEGUAS MUN WTR		.0140975540		.0140975540		
TRA 03187	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03187

Prime: OXNARD CITY TRA: 03188

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03188	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03188

Prime: OXNARD CITY TRA: 03189

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	70,625.99	.2027958352	70,625.99	.2027958352	140.93-	70,485.06
2007	HI SCH GEN OXNARD	49,784.38	.1429511232	49,784.38	.1429511232	99.34-	49,685.04
2015	VTA COM COLLEGE GEN	20,226.96	.0580797729	20,226.96	.0580797729	40.36-	20,186.60
2019	VTA COLLEGE CHILD CTR	104.16	.0002990821	104.16	.0002990821	.21-	103.95
4001	COUNTY GENERAL FUND	78,720.89	.2839293747	78,720.89	.2839293747	197.31-	78,523.58
4002	E.R.A.F.	11,174.16		11,174.16			11,174.16
4004	E.R.A.F. 93-94 SHIFT	22,428.77		22,428.77			22,428.77
4005	VTA. CO. OFFICE EDUCATION	5,912.04	.0169758525	5,912.04	.0169758525	11.80-	5,900.24
6100	* COUNTY FLOOD ZN ADM	955.29	.0029832216	955.29	.0029832216	2.07-	953.22
6120	* COUNTY FLOOD ZN #2	9,563.21	.0304053845	9,563.21	.0304053845	21.13-	9,542.08
7770	UNITED WTR CONS DIST	2,824.43	.0103775223	2,824.43	.0103775223	7.21-	2,817.22
8031	CITY OXNARD DIST #1	72,551.44	.2388476688	72,551.44	.2388476688	165.98-	72,385.46
8600	CALLEGUAS MUN WTR	3,389.79	.0123551622	3,389.79	.0123551622	8.59-	3,381.20
TRA 03189	Totals:	348,261.51	1.0000000000	348,261.51	1.0000000000	694.93-	347,566.58

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	30,490,799			31,026,306
Unsecured	4,792,000			4,187,000
State Assessed				
	35,282,799		69,493-	35,213,306

Prime: OXNARD CITY TRA: 03190

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	.07-	.2027868410				
	Net Transfers:	.07					
2007	HI SCH GEN OXNARD	.05-	.1429531134				
	Net Transfers:	.05					
2015	VTA COM COLLEGE GEN	.02-	.0580754262				
	Net Transfers:	.02					
2019	VTA COLLEGE CHILD CTR	.01-	.0002934272				
	Negotiated Revenue:	.01					
4001	COUNTY GENERAL FUND	.07-	.1826325932		1.0000000000	669.12	669.12
	Net Transfers:	.07					
4002	E.R.A.F.	.02-	.0563821219				
	Net Transfers:	.02					
4004	E.R.A.F. 93-94 SHIFT	.04-	.1128374818				
	Net Transfers:	.04					
4005	VTA. CO. OFFICE EDUCATION	.01-	.0169477078				
	Net Transfers:	.01					
6100	* COUNTY FLOOD ZN ADM		.0025635034				
6120	* COUNTY FLOOD ZN #2		.0252526325				
	Net Transfers:	.01					
	Negotiated Revenue:	.01-					
7770	UNITED WTR CONS DIST		.0063931682				
8031	CITY OXNARD DIST #1	.06-	.1852906143				
	Net Transfers:	.06					
8600	CALLEGUAS MUN WTR		.0075913691				
TRA 03190	Totals:	.35-	1.0000000000		1.0000000000	669.12	669.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured				66,912
State Assessed				
			66,912	66,912

See Next Page For TRA Transfers

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		03191	.0000009366	.35

				.35

*=====> Net Impact On TRA: .35

Prime: OXNARD CITY TRA: 03191

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	75,887.56	.2030938414	75,887.49	.2030938414	780.92	76,668.41
	Net Transfers:	.07-					
2007	HI SCH GEN OXNARD	53,495.95	.1431683971	53,495.90	.1431683971	550.50	54,046.40
	Net Transfers:	.05-					
2015	VTA COM COLLEGE GEN	21,733.71	.0581647858	21,733.69	.0581647858	223.65	21,957.34
	Net Transfers:	.02-					
2019	VTA COLLEGE CHILD CTR	112.06	.0002999421	112.06	.0002999421	1.15	113.21
4001	COUNTY GENERAL FUND	67,382.71	.1803325783	67,382.64	.1803325783	693.41	68,076.05
	Net Transfers:	.07-					
4002	E.R.A.F.	19,809.64	.0530154150	19,809.62	.0530154150	203.85	20,013.47
	Net Transfers:	.02-					
4004	E.R.A.F. 93-94 SHIFT	42,968.78	.1149950536	42,968.74	.1149950536	442.17	43,410.91
	Net Transfers:	.04-					
4005	VTA. CO. OFFICE EDUCATION	6,350.66	.0169958899	6,350.65	.0169958899	65.35	6,416.00
	Net Transfers:	.01-					
6100	* COUNTY FLOOD ZN ADM	949.93	.0025422610	949.93	.0025422610	9.78	959.71
6120	* COUNTY FLOOD ZN #2	9,367.49	.0250696930	9,367.48	.0250696930	96.40	9,463.88
	Net Transfers:	.01-					
7770	UNITED WTR CONS DIST	2,315.93	.0061979967	2,315.93	.0061979967	23.83	2,339.76
8031	CITY OXNARD DIST #1	68,724.75	.1839243526	68,724.69	.1839243526	707.21	69,431.90
	Net Transfers:	.06-					
8600	CALLEGUAS MUN WTR	4,558.45	.0121997935	4,558.45	.0121997935	46.91	4,605.36
TRA 03191	Totals:	373,657.62	1.0000000000	373,657.27	1.0000000000	3,845.13	377,502.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	37,313,748			37,706,361
Unsecured	8,100			
State Assessed				
	37,321,848		384,513	37,706,361

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03190	.0000009366	.35-	-

			.35-	

*=====> Net Impact On TRA: .35-

Prime: OXNARD CITY TRA: 03192

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	127,836.67	.2021511469	127,836.67	.2021511469	959.76	128,796.43
2007	HI SCH GEN OXNARD	90,116.34	.1425031113	90,116.34	.1425031113	676.57	90,792.91
2015	VTA COM COLLEGE GEN	36,610.68	.0578933168	36,610.68	.0578933168	274.86	36,885.54
2019	VTA COLLEGE CHILD CTR	188.51	.0002980826	188.51	.0002980826	1.42	189.93
4001	COUNTY GENERAL FUND	116,014.04	.1834556976	116,014.04	.1834556976	870.98	116,885.02
4002	E.R.A.F.	33,739.47	.0533530187	33,739.47	.0533530187	253.31	33,992.78
4004	E.R.A.F. 93-94 SHIFT	72,382.02	.1144594150	72,382.02	.1144594150	543.42	72,925.44
4005	VTA. CO. OFFICE EDUCATION	10,696.50	.0169146413	10,696.50	.0169146413	80.31	10,776.81
6100	* COUNTY FLOOD ZN ADM	1,601.32	.0025322149	1,601.32	.0025322149	12.02	1,613.34
6120	* COUNTY FLOOD ZN #2	15,782.31	.0249569396	15,782.31	.0249569396	118.49	15,900.80
7770	UNITED WTR CONS DIST	3,912.82	.0061874268	3,912.82	.0061874268	29.38	3,942.20
8031	CITY OXNARD DIST #1	115,785.95	.1830950502	115,785.95	.1830950502	869.29	116,655.24
8600	CALLEGUAS MUN WTR	7,715.00	.0121999383	7,715.00	.0121999383	57.92	7,772.92
TRA 03192	Totals:	632,381.63	1.0000000000	632,381.63	1.0000000000	4,747.73	637,129.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	63,202,012			63,691,485
Unsecured	33,300			18,600
State Assessed				
	63,235,312		474,773	63,710,085

Prime: OXNARD CITY TRA: 03194

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	167,825.96	.2030977983	167,825.96	.2030977983	20,155.83-	147,670.13
2007	HI SCH GEN OXNARD	118,306.15	.1431704197	118,306.15	.1431704197	14,208.52-	104,097.63
2015	VTA COM COLLEGE GEN	48,063.79	.0581653146	48,063.79	.0581653146	5,772.44-	42,291.35
2019	VTA COLLEGE CHILD CTR	248.04	.0003001335	248.04	.0003001335	29.79-	218.25
4001	COUNTY GENERAL FUND	148,036.80	.1791490787	148,036.80	.1791490787	17,779.11-	130,257.69
4002	E.R.A.F.	46,533.39	.0563071113	46,533.39	.0563071113	5,588.03-	40,945.36
4004	E.R.A.F. 93-94 SHIFT	92,617.98	.1120843328	92,617.98	.1120843328	11,123.47-	81,494.51
4005	VTA. CO. OFFICE EDUCATION	13,877.35	.0167939605	13,877.35	.0167939605	1,666.67-	12,210.68
6100	* COUNTY FLOOD ZN ADM	2,088.53	.0025274738	2,088.53	.0025274738	250.83-	1,837.70
6120	* COUNTY FLOOD ZN #2	20,581.94	.0249076407	20,581.94	.0249076407	2,471.88-	18,110.06
7770	UNITED WTR CONS DIST	5,222.07	.0063200351	5,222.07	.0063200351	627.21-	4,594.86
8031	CITY OXNARD DIST #1	156,621.81	.1895433214	156,621.81	.1895433214	18,810.66-	137,811.15
8600	CALLEGUAS MUN WTR	6,307.01	.0076333796	6,307.01	.0076333796	757.55-	5,549.46
TRA 03194	Totals:	826,330.82	1.0000000000	826,330.82	1.0000000000	99,241.99-	727,088.83

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	82,484,768			72,575,469
Unsecured	68,600			53,700
State Assessed				
	82,553,368		9,924,199-	72,629,169

Prime: OXNARD CITY TRA: 03195

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,028.30	.2008828149	1,028.30	.2008828149	19.87	1,048.17
2007	HI SCH GEN OXNARD	726.80	.1419850298	726.80	.1419850298	14.04	740.84
2015	VTA COM COLLEGE GEN	295.29	.0576851045	295.29	.0576851045	5.71	301.00
2019	VTA COLLEGE CHILD CTR	1.53	.0002979966	1.53	.0002979966	.03	1.56
4001	COUNTY GENERAL FUND	987.31	.1928803646	987.31	.1928803646	19.08	1,006.39
4002	E.R.A.F.	263.84	.0515409942	263.84	.0515409942	5.10	268.94
4004	E.R.A.F. 93-94 SHIFT	566.09	.1105857082	566.09	.1105857082	10.94	577.03
4005	VTA. CO. OFFICE EDUCATION	94.04	.0183702484	94.04	.0183702484	1.82	95.86
6100	* COUNTY FLOOD ZN ADM	13.39	.0026157479	13.39	.0026157479	.26	13.65
6120	* COUNTY FLOOD ZN #2	132.21	.0258263715	132.21	.0258263715	2.55	134.76
7770	UNITED WTR CONS DIST	42.14	.0082321559	42.14	.0082321559	.81	42.95
8031	CITY OXNARD DIST #1	967.98	.1890974635	967.98	.1890974635	18.70	986.68
TRA 03195	Totals:	5,118.92	1.0000000000	5,118.92	1.0000000000	98.91	5,217.83

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	494,635			504,526
Unsecured				
State Assessed				
	494,635		9,891	504,526

Prime: OXNARD CITY TRA: 03197

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	157,319.97	.1889204654	157,319.97	.1889204654	2,697.77	160,017.74
2007	HI SCH GEN OXNARD	112,666.82	.1352979401	112,666.82	.1352979401	1,932.04	114,598.86
2015	VTA COM COLLEGE GEN	45,772.92	.0549672181	45,772.92	.0549672181	784.93	46,557.85
2019	VTA COLLEGE CHILD CTR	236.64	.0002841691	236.64	.0002841691	4.06	240.70
4001	COUNTY GENERAL FUND	210,493.67	.3149729107	210,493.67	.3149729107	4,497.77	214,991.44
4002	E.R.A.F.	26,462.12		26,462.12			26,462.12
4004	E.R.A.F. 93-94 SHIFT	55,118.56		55,118.56			55,118.56
4005	VTA. CO. OFFICE EDUCATION	20,575.81	.0247088159	20,575.81	.0247088159	352.84	20,928.65
6100	* COUNTY FLOOD ZN ADM	2,214.49	.0028843050	2,214.49	.0028843050	41.19	2,255.68
6120	* COUNTY FLOOD ZN #2	22,188.16	.0294052618	22,188.16	.0294052618	419.90	22,608.06
7770	UNITED WTR CONS DIST	6,623.57	.0100342587	6,623.57	.0100342587	143.29	6,766.86
8031	CITY OXNARD DIST #1	164,060.05	.2248960395	164,060.05	.2248960395	3,211.49	167,271.54
8600	CALLEGUAS MUN WTR	8,998.52	.0136286157	8,998.52	.0136286157	194.62	9,193.14
TRA 03197	Totals:	832,731.30	1.0000000000	832,731.30	1.0000000000	14,279.90	847,011.20

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	81,769,749			83,215,199
Unsecured	185,450			167,990
State Assessed				
	81,955,199		1,427,990	83,383,189

Prime: OXNARD CITY TRA: 03198

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	166,638.81	.1889306656	166,638.81	.1889306656	479.73	167,118.54
2007	HI SCH GEN OXNARD	119,335.88	.1352998567	119,335.88	.1352998567	343.55	119,679.43
2015	VTA COM COLLEGE GEN	48,482.32	.0549679866	48,482.32	.0549679866	139.57	48,621.89
2019	VTA COLLEGE CHILD CTR	250.67	.0002841905	250.67	.0002841905	.72	251.39
4001	COUNTY GENERAL FUND	202,240.68	.2292951517	202,240.68	.2292951517	582.23	202,822.91
4002	E.R.A.F.	38,576.78	.0437373397	38,576.78	.0437373397	111.06	38,687.84
4004	E.R.A.F. 93-94 SHIFT	80,437.78	.0911982401	80,437.78	.0911982401	231.57	80,669.35
4005	VTA. CO. OFFICE EDUCATION	21,774.70	.0246875975	21,774.70	.0246875975	62.69	21,837.39
6100	* COUNTY FLOOD ZN ADM	2,270.64	.0025743874	2,270.64	.0025743874	6.54	2,277.18
6120	* COUNTY FLOOD ZN #2	22,581.85	.0256026908	22,581.85	.0256026908	65.01	22,646.86
7770	UNITED WTR CONS DIST	6,320.25	.0071657407	6,320.25	.0071657407	18.20	6,338.45
8031	CITY OXNARD DIST #1	164,512.34	.1865197533	164,512.34	.1865197533	473.61	164,985.95
8600	CALLEGUAS MUN WTR	8,587.60	.0097363994	8,587.60	.0097363994	24.72	8,612.32
TRA 03198	Totals:	882,010.30	1.0000000000	882,010.30	1.0000000000	2,539.20	884,549.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	87,448,919			87,566,685
Unsecured	395,540			531,694
State Assessed				
	87,844,459		253,920	88,098,379

Prime: OXNARD CITY TRA: 03199

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1887985986		.1887985986		
2007	HI SCH GEN OXNARD		.1351694915		.1351694915		
2015	VTA COM COLLEGE GEN		.0548964218		.0548964218		
2019	VTA COLLEGE CHILD CTR		.0001883239		.0001883239		
4001	COUNTY GENERAL FUND		.3165103598		.3165103598		
4005	VTA. CO. OFFICE EDUCATION		.0239891003		.0239891003		
6100	* COUNTY FLOOD ZN ADM		.0027778274		.0027778274		
6120	* COUNTY FLOOD ZN #2		.0293791623		.0293791623		
7770	UNITED WTR CONS DIST		.0099816414		.0099816414		
8031	CITY OXNARD DIST #1		.2247491142		.2247491142		
8600	CALLEGUAS MUN WTR		.0135599588		.0135599588		
TRA 03199	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03199

Prime: OXNARD CITY TRA: 03200

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2024878595		.2024878595		
2007	HI SCH GEN OXNARD		.1427964238		.1427964238		
2015	VTA COM COLLEGE GEN		.0578997508		.0578997508		
2019	VTA COLLEGE CHILD CTR		.0001978601		.0001978601		
4004	E.R.A.F. 93-94 SHIFT		.2894897160		.2894897160		
4005	VTA. CO. OFFICE EDUCATION		.0157713859		.0157713859		
6100	* COUNTY FLOOD ZN ADM		.0028946182		.0028946182		
6120	* COUNTY FLOOD ZN #2		.0308954633		.0308954633		
7770	UNITED WTR CONS DIST		.0104938881		.0104938881		
8031	CITY OXNARD DIST #1		.2470730343		.2470730343		
TRA 03200	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03200

Prime: OXNARD CITY TRA: 03201

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2027958352		.2027958352		
2007	HI SCH GEN OXNARD		.1429511232		.1429511232		
2015	VTA COM COLLEGE GEN		.0580797729		.0580797729		
2019	VTA COLLEGE CHILD CTR		.0002990821		.0002990821		
4001	COUNTY GENERAL FUND		.2962323404		.2962323404		
4005	VTA. CO. OFFICE EDUCATION		.0046728416		.0046728416		
6100	* COUNTY FLOOD ZN ADM		.0029832218		.0029832218		
6120	* COUNTY FLOOD ZN #2		.0304053880		.0304053880		
7770	UNITED WTR CONS DIST		.0103775249		.0103775249		
8031	CITY OXNARD DIST #1		.2388477046		.2388477046		
8600	CALLEGUAS MUN WTR		.0123551653		.0123551653		
TRA 03201	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03201

Prime: OXNARD CITY TRA: 03202

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	226,423.56	.2034198375	226,423.56	.2034198375	9,082.20	235,505.76
2007	HI SCH GEN OXNARD	159,620.92	.1434040829	159,620.92	.1434040829	6,402.65	166,023.57
2015	VTA COM COLLEGE GEN	64,848.69	.0582603318	64,848.69	.0582603318	2,601.18	67,449.87
2019	VTA COLLEGE CHILD CTR	334.45	.0003004708	334.45	.0003004708	13.42	347.87
4001	COUNTY GENERAL FUND	201,720.97	.1812265255	201,720.97	.1812265255	8,091.33	209,812.30
4002	E.R.A.F.	62,716.65	.0563413401	62,716.65	.0563413401	2,515.50	65,232.15
4004	E.R.A.F. 93-94 SHIFT	125,010.54	.1123104850	125,010.54	.1123104850	5,014.39	130,024.93
4005	VTA. CO. OFFICE EDUCATION	18,954.61	.0170289000	18,954.61	.0170289000	760.30	19,714.91
6100	* COUNTY FLOOD ZN ADM	2,860.39	.0025697881	2,860.39	.0025697881	114.73	2,975.12
6120	* COUNTY FLOOD ZN #2	28,192.45	.0253282143	28,192.45	.0253282143	1,130.84	29,323.29
7770	UNITED WTR CONS DIST	7,122.92	.0063994914	7,122.92	.0063994914	285.72	7,408.64
8031	CITY OXNARD DIST #1	206,792.46	.1857857915	206,792.46	.1857857915	8,294.89	215,087.35
8600	CALLEGUAS MUN WTR	8,486.45	.0076247411	8,486.45	.0076247411	340.43	8,826.88
TRA 03202	Totals:	1,113,085.06	1.0000000000	1,113,085.06	1.0000000000	44,647.58	1,157,732.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	101,238,497			102,728,965
Unsecured	9,959,110			12,933,400
State Assessed				
	111,197,607		4,464,758	115,662,365

Prime: OXNARD CITY TRA: 03203

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2012257942		.2012257942		
2007	HI SCH GEN OXNARD		.1421653252		.1421653252		
2015	VTA COM COLLEGE GEN		.0577573066		.0577573066		
2019	VTA COLLEGE CHILD CTR		.0002985022		.0002985022		
4001	COUNTY GENERAL FUND		.1757940041		.1757940041		
4002	E.R.A.F.		.0591205218		.0591205218		
4004	E.R.A.F. 93-94 SHIFT		.1089444001		.1089444001		
4005	VTA. CO. OFFICE EDUCATION		.0259590126		.0259590126		
6100	* COUNTY FLOOD ZN ADM		.0024933400		.0024933400		
6120	* COUNTY FLOOD ZN #2		.0245698289		.0245698289		
7770	UNITED WTR CONS DIST		.0063508584		.0063508584		
8031	CITY OXNARD DIST #1		.1802202505		.1802202505		
8600	CALLEGUAS MUN WTR		.0151008554		.0151008554		
TRA 03203	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03204

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	196,252.54	.2034205888	196,252.54	.2034205888	20,450.08	216,702.62
2007	HI SCH GEN OXNARD	138,350.89	.1434041044	138,350.89	.1434041044	14,416.56	152,767.45
2015	VTA COM COLLEGE GEN	56,207.54	.0582605046	56,207.54	.0582605046	5,856.99	62,064.53
2019	VTA COLLEGE CHILD CTR	290.41	.0003010324	290.41	.0003010324	30.26	320.67
4001	COUNTY GENERAL FUND	174,838.79	.1812228566	174,838.79	.1812228566	18,218.51	193,057.30
4002	E.R.A.F.	54,375.87	.0563413113	54,375.87	.0563413113	5,664.05	60,039.92
4004	E.R.A.F. 93-94 SHIFT	108,348.45	.1123089075	108,348.45	.1123089075	11,290.53	119,638.98
4005	VTA. CO. OFFICE EDUCATION	16,431.09	.0170312298	16,431.09	.0170312298	1,712.17	18,143.26
6100	* COUNTY FLOOD ZN ADM	2,479.84	.0025704081	2,479.84	.0025704081	258.41	2,738.25
6120	* COUNTY FLOOD ZN #2	24,436.10	.0253286434	24,436.10	.0253286434	2,546.31	26,982.41
7770	UNITED WTR CONS DIST	6,172.90	.0063997075	6,172.90	.0063997075	643.37	6,816.27
8031	CITY OXNARD DIST #1	179,225.07	.1857864824	179,225.07	.1857864824	18,677.30	197,902.37
8600	CALLEGUAS MUN WTR	7,352.92	.0076242232	7,352.92	.0076242232	766.47	8,119.39
TRA 03204	Totals:	964,762.41	1.0000000000	964,762.41	1.0000000000	100,531.01	1,065,293.42

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	80,111,774			94,469,452
Unsecured	16,277,887			11,973,310
State Assessed				
	96,389,661		10,053,101	106,442,762

Prime: OXNARD CITY TRA: 03205

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	147,516.92	.2034155779	147,516.92	.2034155779	3,422.41-	144,094.51
2007	HI SCH GEN OXNARD	103,996.33	.1434037118	103,996.33	.1434037118	2,412.73-	101,583.60
2015	VTA COM COLLEGE GEN	42,250.46	.0582604609	42,250.46	.0582604609	980.22-	41,270.24
2019	VTA COLLEGE CHILD CTR	217.46	.0002998509	217.46	.0002998509	5.04-	212.42
4001	COUNTY GENERAL FUND	126,825.94	.1748728819	126,825.94	.1748728819	2,942.19-	123,883.75
4002	E.R.A.F.	38,466.60	.0530406699	38,466.60	.0530406699	892.39-	37,574.21
4004	E.R.A.F. 93-94 SHIFT	83,204.72	.1147339163	83,204.72	.1147339163	1,930.36-	81,274.36
4005	VTA. CO. OFFICE EDUCATION	12,346.74	.0170252912	12,346.74	.0170252912	286.45-	12,060.29
6100	* COUNTY FLOOD ZN ADM	1,798.57	.0024799323	1,798.57	.0024799323	41.72-	1,756.85
6120	* COUNTY FLOOD ZN #2	17,723.68	.0244382151	17,723.68	.0244382151	411.17-	17,312.51
7770	UNITED WTR CONS DIST	4,379.30	.0060383702	4,379.30	.0060383702	101.59-	4,277.71
8031	CITY OXNARD DIST #1	137,635.48	.1897916637	137,635.48	.1897916637	3,193.19-	134,442.29
8600	CALLEGUAS MUN WTR	8,837.54	.0121994579	8,837.54	.0121994579	205.25-	8,632.29
TRA 03205	Totals:	725,199.74	1.0000000000	725,199.74	1.0000000000	16,824.71-	708,375.03

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	72,511,761			70,861,590
Unsecured	43,100			10,800
State Assessed				
	72,554,861		1,682,471-	70,872,390

Prime: OXNARD CITY TRA: 03206

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2012261140		.2012261140		
2007	HI SCH GEN OXNARD		.1421654319		.1421654319		
2015	VTA COM COLLEGE GEN		.0577573316		.0577573316		
2019	VTA COLLEGE CHILD CTR		.0002985604		.0002985604		
4001	COUNTY GENERAL FUND		.3067806202		.3067806202		
4005	VTA. CO. OFFICE EDUCATION		.0046488372		.0046488372		
6100	* COUNTY FLOOD ZN ADM		.0030303807		.0030303807		
6120	* COUNTY FLOOD ZN #2		.0308941282		.0308941282		
7770	UNITED WTR CONS DIST		.0105423128		.0105423128		
8031	CITY OXNARD DIST #1		.2426562830		.2426562830		
TRA 03206	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03206

Prime: OXNARD CITY TRA: 03207

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	79.17-	.1942386204				
	Net Transfers:	79.16					
	Negotiated Revenue:	.01					
2007	HI SCH GEN OXNARD	55.94-	.1372266444				
	Net Transfers:	55.92					
	Negotiated Revenue:	.02					
2015	VTA COM COLLEGE GEN	22.73-	.0557506458				
	Net Transfers:	22.72					
	Negotiated Revenue:	.01					
2019	VTA COLLEGE CHILD CTR	.12-	.0002881925				
	Net Transfers:	.12					
4001	COUNTY GENERAL FUND	80.55-	.1976191241		1.0000000000		
	Net Transfers:	82.00					
	Negotiated Revenue:	1.45-					
4002	E.R.A.F.	23.26-	.0570564123				
	Net Transfers:	23.23					
	Negotiated Revenue:	.03					
4004	E.R.A.F. 93-94 SHIFT	47.84-	.1173780341				
	Net Transfers:	48.24					
	Negotiated Revenue:	.40-					
4005	VTA. CO. OFFICE EDUCATION	10.26-	.0251563881				
	Net Transfers:	10.20					
	Negotiated Revenue:	.06					
6100	* COUNTY FLOOD ZN ADM	1.01-	.0024792963				
	Net Transfers:	1.00					
	Negotiated Revenue:	.01					
6120	* COUNTY FLOOD ZN #2	9.94-	.0244350275				
	Net Transfers:	9.88					
	Negotiated Revenue:	.06					
7770	UNITED WTR CONS DIST	2.54-	.0062523492				
	Net Transfers:	2.51					
	Negotiated Revenue:	.03					
8031	CITY OXNARD DIST #1	70.76-	.1735921298				
	Net Transfers:	69.53					
	Negotiated Revenue:	1.23					
8600	CALLEGUAS MUN WTR	3.47-	.0085271355				
	Net Transfers:	3.08					
	Negotiated Revenue:	.39					
TRA 03207	Totals:	407.59-	1.0000000000		1.0000000000		

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No Transfer Out

	TRA From	Adj Pcnt	Transfer Rev
Transfer In:	03211	.0280235359	407.59

			407.59

*=====> Net Impact On TRA: 407.59

Prime: OXNARD CITY TRA: 03208

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2012258331		.2012258331		
2007	HI SCH GEN OXNARD		.1421651072		.1421651072		
2015	VTA COM COLLEGE GEN		.0577570011		.0577570011		
2019	VTA COLLEGE CHILD CTR		.0002985151		.0002985151		
4001	COUNTY GENERAL FUND		.3067805462		.3067805462		
4005	VTA. CO. OFFICE EDUCATION		.0046485755		.0046485755		
6100	* COUNTY FLOOD ZN ADM		.0030303035		.0030303035		
6120	* COUNTY FLOOD ZN #2		.0308941200		.0308941200		
7770	UNITED WTR CONS DIST		.0105422968		.0105422968		
8031	CITY OXNARD DIST #1		.2426577015		.2426577015		
TRA 03208	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03208

Prime: OXNARD CITY TRA: 03209

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2009385665		.2009385665		
2007	HI SCH GEN OXNARD		.1419989077		.1419989077		
2015	VTA COM COLLEGE GEN		.0577553249		.0577553249		
2019	VTA COLLEGE CHILD CTR		.0002730748		.0002730748		
4001	COUNTY GENERAL FUND		.3076882701		.3076882701		
4005	VTA. CO. OFFICE EDUCATION		.0043278333		.0043278333		
6100	* COUNTY FLOOD ZN ADM		.0028672856		.0028672856		
6120	* COUNTY FLOOD ZN #2		.0308574549		.0308574549		
7770	UNITED WTR CONS DIST		.0103768432		.0103768432		
8031	CITY OXNARD DIST #1		.2429164390		.2429164390		
TRA 03209	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03209

Prime: OXNARD CITY TRA: 03210

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,446.02	.2024566099	1,446.02	.2024566099	13.31	1,459.33
2007	HI SCH GEN OXNARD	1,019.31	.1427129435	1,019.31	.1427129435	9.38	1,028.69
2015	VTA COM COLLEGE GEN	414.07	.0579731627	414.07	.0579731627	3.81	417.88
2019	VTA COLLEGE CHILD CTR	2.11	.0002964657	2.11	.0002964657	.02	2.13
4001	COUNTY GENERAL FUND	1,317.13	.1844224155	1,317.13	.1844224155	12.10	1,329.23
4002	E.R.A.F.	404.93	.0566879555	404.93	.0566879555	3.73	408.66
4004	E.R.A.F. 93-94 SHIFT	798.90	.1118486344	798.90	.1118486344	7.35	806.25
4005	VTA. CO. OFFICE EDUCATION	119.23	.0166909405	119.23	.0166909405	1.10	120.33
6100	* COUNTY FLOOD ZN ADM	18.29	.0025565699	18.29	.0025565699	.17	18.46
6120	* COUNTY FLOOD ZN #2	180.12	.0252173742	180.12	.0252173742	1.66	181.78
7770	UNITED WTR CONS DIST	45.67	.0063928235	45.67	.0063928235	.42	46.09
8031	CITY OXNARD DIST #1	1,322.32	.1851401167	1,322.32	.1851401167	12.17	1,334.49
8600	CALLEGUAS MUN WTR	54.29	.0076039880	54.29	.0076039880	.50	54.79
TRA 03210	Totals:	7,142.39	1.0000000000	7,142.39	1.0000000000	65.72	7,208.11

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	712,675			719,247
Unsecured				
State Assessed				
	712,675		6,572	719,247

Prime: OXNARD CITY TRA: 03211

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	2,824.74	.1942125675	2,745.58	.1942125675	114.84-	2,630.74
	Net Transfers:	79.16-					
2007	HI SCH GEN OXNARD	1,995.57	.1372036476	1,939.65	.1372036476	81.13-	1,858.52
	Net Transfers:	55.92-					
2015	VTA COM COLLEGE GEN	810.70	.0557389818	787.98	.0557389818	32.96-	755.02
	Net Transfers:	22.72-					
2019	VTA COLLEGE CHILD CTR	4.15	.0002842035	4.03	.0002842035	.17-	3.86
	Net Transfers:	.12-					
4001	COUNTY GENERAL FUND	2,925.65	.2010966238	2,843.65	.2010966238	118.90-	2,724.75
	Net Transfers:	82.00-					
4002	E.R.A.F.	829.11	.0564912698	805.88	.0564912698	33.40-	772.48
	Net Transfers:	23.23-					
4004	E.R.A.F. 93-94 SHIFT	1,721.45	.1184275322	1,673.21	.1184275322	70.03-	1,603.18
	Net Transfers:	48.24-					
4005	VTA. CO. OFFICE EDUCATION	364.10	.0250329926	353.90	.0250329926	14.80-	339.10
	Net Transfers:	10.20-					
6100	* COUNTY FLOOD ZN ADM	35.77	.0024602939	34.77	.0024602939	1.45-	33.32
	Net Transfers:	1.00-					
6120	* COUNTY FLOOD ZN #2	352.60	.0242435332	342.72	.0242435332	14.34-	328.38
	Net Transfers:	9.88-					
7770	UNITED WTR CONS DIST	89.53	.0062083008	87.02	.0062083008	3.67-	83.35
	Net Transfers:	2.51-					
8031	CITY OXNARD DIST #1	2,481.12	.1709610532	2,411.59	.1709610532	101.09-	2,310.50
	Net Transfers:	69.53-					
8600	CALLEGUAS MUN WTR	110.07	.0076390001	106.99	.0076390001	4.52-	102.47
	Net Transfers:	3.08-					
TRA 03211	Totals:	14,544.56	1.0000000000	14,136.97	1.0000000000	591.30-	13,545.67

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,300,000			1,250,000
Unsecured	128,730			119,600
State Assessed				
	1,428,730		59,130-	1,369,600

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03207	.0280235359	407.59-	-

			407.59-	

*=====> Net Impact On TRA: 407.59-

Prime: OXNARD CITY TRA: 03212

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	356,147.36	.1940924924	356,147.36	.1940924924	3,532.28-	352,615.08
2007	HI SCH GEN OXNARD	251,604.88	.1371191401	251,604.88	.1371191401	2,495.42-	249,109.46
2015	VTA COM COLLEGE GEN	102,218.72	.0557069610	102,218.72	.0557069610	1,013.81-	101,204.91
2019	VTA COLLEGE CHILD CTR	528.20	.0002878714	528.20	.0002878714	5.24-	522.96
4001	COUNTY GENERAL FUND	369,215.92	.2013375142	369,215.92	.2013375142	3,664.14-	365,551.78
4002	E.R.A.F.	103,817.98	.0565040110	103,817.98	.0565040110	1,028.31-	102,789.67
4004	E.R.A.F. 93-94 SHIFT	217,448.92	.1185150229	217,448.92	.1185150229	2,156.85-	215,292.07
4005	VTA. CO. OFFICE EDUCATION	45,946.88	.0250400378	45,946.88	.0250400378	455.70-	45,491.18
6100	* COUNTY FLOOD ZN ADM	4,511.37	.0024585945	4,511.37	.0024585945	44.74-	4,466.63
6120	* COUNTY FLOOD ZN #2	44,458.11	.0242286966	44,458.11	.0242286966	440.94-	44,017.17
7770	UNITED WTR CONS DIST	11,373.36	.0062058613	11,373.36	.0062058613	112.94-	11,260.42
8031	CITY OXNARD DIST #1	313,648.82	.1708551815	313,648.82	.1708551815	3,109.38-	310,539.44
8600	CALLEGUAS MUN WTR	14,015.75	.0076486153	14,015.75	.0076486153	139.20-	13,876.55
TRA 03212	Totals:	1,834,936.27	1.0000000000	1,834,936.27	1.0000000000	18,198.95-	1,816,737.32

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	172,873,245			170,475,590
Unsecured	10,092,980			10,670,740
State Assessed				
	182,966,225		1,819,895-	181,146,330

Prime: OXNARD CITY TRA: 03213

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	6,925.18	.1608769519	6,925.18	.1608769519	133.02	7,058.20
2007	HI SCH GEN OXNARD	5,254.85	.1220736839	5,254.85	.1220736839	100.94	5,355.79
2015	VTA COM COLLEGE GEN	2,134.89	.0495954371	2,134.89	.0495954371	41.01	2,175.90
2019	VTA COLLEGE CHILD CTR	11.01	.0002558241	11.01	.0002558241	.21	11.22
4001	COUNTY GENERAL FUND	9,047.97	.2101898541	9,047.97	.2101898541	173.79	9,221.76
4002	E.R.A.F.	2,662.39	.0618491991	2,662.39	.0618491991	51.14	2,713.53
4004	E.R.A.F. 93-94 SHIFT	3,979.11	.0924379701	3,979.11	.0924379701	76.43	4,055.54
4005	VTA. CO. OFFICE EDUCATION	959.61	.0222927162	959.61	.0222927162	18.43	978.04
6100	* COUNTY FLOOD ZN ADM	96.21	.0022348762	96.21	.0022348762	1.85	98.06
6120	* COUNTY FLOOD ZN #2	948.27	.0220284108	948.27	.0220284108	18.21	966.48
7770	UNITED WTR CONS DIST	259.13	.0060195109	259.13	.0060195109	4.98	264.11
8034	CITY OXNARD DIST #4	10,436.73	.2424523976	10,436.73	.2424523976	200.47	10,637.20
8600	CALLEGUAS MUN WTR	331.16	.0076931680	331.16	.0076931680	6.36	337.52
TRA 03213	Totals:	43,046.51	1.0000000000	43,046.51	1.0000000000	826.84	43,873.35

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,153,229			4,235,913
Unsecured				
State Assessed				
	4,153,229		82,684	4,235,913

Prime: OXNARD CITY TRA: 03214

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	143,141.88	.2033407161	143,141.88	.2033407161	3,177.70-	139,964.18
2007	HI SCH GEN OXNARD	100,910.30	.1433485167	100,910.30	.1433485167	2,240.17-	98,670.13
2015	VTA COM COLLEGE GEN	40,995.94	.0582369713	40,995.94	.0582369713	910.10-	40,085.84
2019	VTA COLLEGE CHILD CTR	211.35	.0003002355	211.35	.0003002355	4.69-	206.66
4001	COUNTY GENERAL FUND	127,708.44	.1814150296	127,708.44	.1814150296	2,835.05-	124,873.39
4002	E.R.A.F.	39,682.73	.0563528272	39,682.73	.0563528272	880.65-	38,802.08
4004	E.R.A.F. 93-94 SHIFT	79,105.70	.1123766370	79,105.70	.1123766370	1,756.16-	77,349.54
4005	VTA. CO. OFFICE EDUCATION	11,978.77	.0170164996	11,978.77	.0170164996	265.92-	11,712.85
6100	* COUNTY FLOOD ZN ADM	1,808.54	.0025691487	1,808.54	.0025691487	40.15-	1,768.39
6120	* COUNTY FLOOD ZN #2	17,826.30	.0253232019	17,826.30	.0253232019	395.74-	17,430.56
7770	UNITED WTR CONS DIST	4,503.29	.0063983622	4,503.29	.0063983622	99.99-	4,403.30
8031	CITY OXNARD DIST #1	130,707.37	.1856906245	130,707.37	.1856906245	2,901.87-	127,805.50
8600	CALLEGUAS MUN WTR	5,370.25	.0076312297	5,370.25	.0076312297	119.26-	5,250.99
TRA 03214	Totals:	703,950.86	1.0000000000	703,950.86	1.0000000000	15,627.45-	688,323.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	45,224,496			46,449,561
Unsecured	25,042,000			22,254,190
State Assessed				
	70,266,496		1,562,745-	68,703,751

Prime: OXNARD CITY TRA: 03215

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	618.71	.2012201536	618.71	.2012201536	50.31-	568.40
2007	HI SCH GEN OXNARD	437.13	.1421689282	437.13	.1421689282	35.54-	401.59
2015	VTA COM COLLEGE GEN	177.64	.0577679605	177.64	.0577679605	14.44-	163.20
2019	VTA COLLEGE CHILD CTR	.88	.0002945198	.88	.0002945198	.07-	.81
4001	COUNTY GENERAL FUND	642.96	.2091348233	642.96	.2091348233	52.28-	590.68
4002	E.R.A.F.	135.98	.0442200484	135.98	.0442200484	11.06-	124.92
4004	E.R.A.F. 93-94 SHIFT	315.39	.1025770485	315.39	.1025770485	25.64-	289.75
4005	VTA. CO. OFFICE EDUCATION	79.82	.0259598191	79.82	.0259598191	6.49-	73.33
6100	* COUNTY FLOOD ZN ADM	7.83	.0025454928	7.83	.0025454928	.64-	7.19
6120	* COUNTY FLOOD ZN #2	77.24	.0251183339	77.24	.0251183339	6.28-	70.96
7770	UNITED WTR CONS DIST	19.78	.0064373619	19.78	.0064373619	1.61-	18.17
8031	CITY OXNARD DIST #1	538.15	.1750242173	538.15	.1750242173	43.76-	494.39
8600	CALLEGUAS MUN WTR	23.14	.0075312927	23.14	.0075312927	1.88-	21.26
TRA 03215	Totals:	3,074.65	1.0000000000	3,074.65	1.0000000000	250.00-	2,824.65

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	310,000			285,000
Unsecured				
State Assessed				
	310,000		25,000-	285,000

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03216	Totals:		1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		1.0000000000		1.0000000000		
TRA 03217	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03218

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	14,922.24	.2010940129	14,922.24	.2010940129	290.78	15,213.02
2007	HI SCH GEN OXNARD	10,542.62	.1420734150	10,542.62	.1420734150	205.44	10,748.06
2015	VTA COM COLLEGE GEN	4,283.00	.0577182014	4,283.00	.0577182014	83.46	4,366.46
2019	VTA COLLEGE CHILD CTR	22.01	.0002965456	22.01	.0002965456	.43	22.44
4001	COUNTY GENERAL FUND	13,352.80	.1799452026	13,352.80	.1799452026	260.20	13,613.00
4002	E.R.A.F.	4,147.66	.0558944909	4,147.66	.0558944909	80.82	4,228.48
4004	E.R.A.F. 93-94 SHIFT	8,269.24	.1114377721	8,269.24	.1114377721	161.14	8,430.38
4005	VTA. CO. OFFICE EDUCATION	1,923.44	.0259205519	1,923.44	.0259205519	37.48	1,960.92
6100	* COUNTY FLOOD ZN ADM	188.80	.0025440304	188.80	.0025440304	3.68	192.48
6120	* COUNTY FLOOD ZN #2	1,861.66	.0250878405	1,861.66	.0250878405	36.28	1,897.94
7770	UNITED WTR CONS DIST	470.46	.0063398308	470.46	.0063398308	9.17	479.63
8031	CITY OXNARD DIST #1	13,655.72	.1840260851	13,655.72	.1840260851	266.10	13,921.82
8600	CALLEGUAS MUN WTR	565.61	.0076220208	565.61	.0076220208	11.02	576.63
TRA 03218	Totals:	74,205.26	1.0000000000	74,205.26	1.0000000000	1,446.00	75,651.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,516,974			7,662,774
Unsecured	16,800			15,600
State Assessed				
	7,533,774		144,600	7,678,374

Prime: OXNARD CITY TRA: 03219

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	4,412.88	.2022182888	4,412.88	.2022182888	85.90	4,498.78
2007	HI SCH GEN OXNARD	3,110.90	.1425561467	3,110.90	.1425561467	60.55	3,171.45
2015	VTA COM COLLEGE GEN	1,263.88	.0579161924	1,263.88	.0579161924	24.60	1,288.48
2019	VTA COLLEGE CHILD CTR	6.52	.0002993487	6.52	.0002993487	.13	6.65
4001	COUNTY GENERAL FUND	4,031.07	.1847211120	4,031.07	.1847211120	78.46	4,109.53
4002	E.R.A.F.	1,165.36	.0534023433	1,165.36	.0534023433	22.68	1,188.04
4004	E.R.A.F. 93-94 SHIFT	2,496.00	.1143780898	2,496.00	.1143780898	48.58	2,544.58
4005	VTA. CO. OFFICE EDUCATION	369.68	.0169399861	369.68	.0169399861	7.20	376.88
6100	* COUNTY FLOOD ZN ADM	56.95	.0026103987	56.95	.0026103987	1.11	58.06
6120	* COUNTY FLOOD ZN #2	561.30	.0257219469	561.30	.0257219469	10.93	572.23
7735	OXNARD DRAIN #1	88.54	.0040573126	88.54	.0040573126	1.72	90.26
7770	UNITED WTR CONS DIST	139.17	.0063768528	139.17	.0063768528	2.71	141.88
8031	CITY OXNARD DIST #1	4,120.12	.1888019812	4,120.12	.1888019812	80.20	4,200.32
TRA 03219	Totals:	21,822.37	1.0000000000	21,822.37	1.0000000000	424.77	22,247.14

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,123,905			2,166,382
Unsecured				
State Assessed				
	2,123,905		42,477	2,166,382

Prime: OXNARD CITY TRA: 03220

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2012261140		.2012261140		
2007	HI SCH GEN OXNARD		.1421654319		.1421654319		
2015	VTA COM COLLEGE GEN		.0577573316		.0577573316		
2019	VTA COLLEGE CHILD CTR		.0002985604		.0002985604		
4001	COUNTY GENERAL FUND		.3067806202		.3067806202		
4005	VTA. CO. OFFICE EDUCATION		.0046488372		.0046488372		
6100	* COUNTY FLOOD ZN ADM		.0030303807		.0030303807		
6120	* COUNTY FLOOD ZN #2		.0308941282		.0308941282		
7770	UNITED WTR CONS DIST		.0105423128		.0105423128		
8031	CITY OXNARD DIST #1		.2426562830		.2426562830		
TRA 03220	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03220

Prime: OXNARD CITY TRA: 03221

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	148.45	.2012264276	148.45	.2012264276	2.96	151.41
2007	HI SCH GEN OXNARD	104.88	.1421654895	104.88	.1421654895	2.09	106.97
2015	VTA COM COLLEGE GEN	42.61	.0577578588	42.61	.0577578588	.85	43.46
2019	VTA COLLEGE CHILD CTR	.22	.0002987853	.22	.0002987853		.22
4001	COUNTY GENERAL FUND	226.32	.3067812062	226.32	.3067812062	4.52	230.84
4005	VTA. CO. OFFICE EDUCATION	3.43	.0046491619	3.43	.0046491619	.07	3.50
6100	* COUNTY FLOOD ZN ADM	2.23	.0030300897	2.23	.0030300897	.04	2.27
6120	* COUNTY FLOOD ZN #2	22.80	.0308937748	22.80	.0308937748	.45	23.25
7770	UNITED WTR CONS DIST	7.78	.0105419590	7.78	.0105419590	.16	7.94
8031	CITY OXNARD DIST #1	179.01	.2426552472	179.01	.2426552472	3.57	182.58
TRA 03221	Totals:	737.73	1.0000000000	737.73	1.0000000000	14.71	752.44

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	73,584			75,055
Unsecured				
State Assessed				
	73,584		1,471	75,055

Prime: OXNARD CITY TRA: 03222

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	109,129.25	.2012261782	109,129.25	.2012261782	504.08	109,633.33
2007	HI SCH GEN OXNARD	77,099.49	.1421657201	77,099.49	.1421657201	356.13	77,455.62
2015	VTA COM COLLEGE GEN	31,322.92	.0577571272	31,322.92	.0577571272	144.68	31,467.60
2019	VTA COLLEGE CHILD CTR	161.78	.0002982782	161.78	.0002982782	.75	162.53
4001	COUNTY GENERAL FUND	97,410.93	.1796185364	97,410.93	.1796185364	449.96	97,860.89
4002	E.R.A.F.	30,308.43	.0558864548	30,308.43	.0558864548	140.00	30,448.43
4004	E.R.A.F. 93-94 SHIFT	60,368.36	.1113147514	60,368.36	.1113147514	278.85	60,647.21
4005	VTA. CO. OFFICE EDUCATION	14,079.29	.0259611987	14,079.29	.0259611987	65.03	14,144.32
6100	* COUNTY FLOOD ZN ADM	1,381.80	.0025479570	1,381.80	.0025479570	6.38	1,388.18
6120	* COUNTY FLOOD ZN #2	13,614.97	.0251049738	13,614.97	.0251049738	62.89	13,677.86
7770	UNITED WTR CONS DIST	3,440.77	.0063445118	3,440.77	.0063445118	15.89	3,456.66
8031	CITY OXNARD DIST #1	99,864.56	.1841427557	99,864.56	.1841427557	461.29	100,325.85
8600	CALLEGUAS MUN WTR	4,138.78	.0076315567	4,138.78	.0076315567	19.12	4,157.90
TRA 03222	Totals:	542,321.33	1.0000000000	542,321.33	1.0000000000	2,505.05	544,826.38

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	54,325,818			54,587,623
Unsecured	28,700			17,400
State Assessed				
	54,354,518		250,505	54,605,023

Prime: OXNARD CITY TRA: 03223

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2012258331		.2012258331		
2007	HI SCH GEN OXNARD		.1421651072		.1421651072		
2015	VTA COM COLLEGE GEN		.0577570011		.0577570011		
2019	VTA COLLEGE CHILD CTR		.0002985151		.0002985151		
4001	COUNTY GENERAL FUND		.3067805462		.3067805462		
4005	VTA. CO. OFFICE EDUCATION		.0046485755		.0046485755		
6100	* COUNTY FLOOD ZN ADM		.0030303035		.0030303035		
6120	* COUNTY FLOOD ZN #2		.0308941200		.0308941200		
7770	UNITED WTR CONS DIST		.0105422968		.0105422968		
8031	CITY OXNARD DIST #1		.2426577015		.2426577015		
TRA 03223	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03223

Prime: OXNARD CITY TRA: 03224

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	109.75	.2015906792	109.75	.2015906792	17.11-	92.64
2007	HI SCH GEN OXNARD	77.53	.1424285764	77.53	.1424285764	12.09-	65.44
2015	VTA COM COLLEGE GEN	31.57	.0580109534	31.57	.0580109534	4.92-	26.65
2019	VTA COLLEGE CHILD CTR	.19	.0003662748	.19	.0003662748	.03-	.16
4001	COUNTY GENERAL FUND	99.13	.1821257892	99.13	.1821257892	15.46-	83.67
4002	E.R.A.F.	28.41	.0521679980	28.41	.0521679980	4.43-	23.98
4004	E.R.A.F. 93-94 SHIFT	61.72	.1133882164	61.72	.1133882164	9.62-	52.10
4005	VTA. CO. OFFICE EDUCATION	14.18	.0260403949	14.18	.0260403949	2.21-	11.97
6100	* COUNTY FLOOD ZN ADM	1.41	.0025813653	1.41	.0025813653	.22-	1.19
6120	* COUNTY FLOOD ZN #2	13.99	.0257090034	13.99	.0257090034	2.18-	11.81
7770	UNITED WTR CONS DIST	3.44	.0063487634	3.44	.0063487634	.54-	2.90
8031	CITY OXNARD DIST #1	103.02	.1892419856	103.02	.1892419856	16.06-	86.96
TRA 03224	Totals:	544.34	1.0000000000	544.34	1.0000000000	84.87-	459.47

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	50,686			51,699
Unsecured	9,500			
State Assessed				
	60,186		8,487-	51,699

Prime: OXNARD CITY TRA: 03225

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2010987549		.2010987549		
2007	HI SCH GEN OXNARD		.1420757292		.1420757292		
2015	VTA COM COLLEGE GEN		.0577207954		.0577207954		
2019	VTA COLLEGE CHILD CTR		.0002983823		.0002983823		
4001	COUNTY GENERAL FUND		.3071345019		.3071345019		
4005	VTA. CO. OFFICE EDUCATION		.0046458009		.0046458009		
6100	* COUNTY FLOOD ZN ADM		.0030284328		.0030284328		
6120	* COUNTY FLOOD ZN #2		.0308744983		.0308744983		
7770	UNITED WTR CONS DIST		.0105355481		.0105355481		
8031	CITY OXNARD DIST #1		.2425875562		.2425875562		
TRA 03225	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03225

Prime: OXNARD CITY TRA: 03226

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2012251214		.2012251214		
2007	HI SCH GEN OXNARD		.1421648360		.1421648360		
2015	VTA COM COLLEGE GEN		.0577568007		.0577568007		
2019	VTA COLLEGE CHILD CTR		.0002964398		.0002964398		
4001	COUNTY GENERAL FUND		.3007108764		.3007108764		
4005	VTA. CO. OFFICE EDUCATION		.0046476618		.0046476618		
6100	* COUNTY FLOOD ZN ADM		.0029643988		.0029643988		
6120	* COUNTY FLOOD ZN #2		.0302368683		.0302368683		
7770	UNITED WTR CONS DIST		.0103161080		.0103161080		
8031	CITY OXNARD DIST #1		.2374933429		.2374933429		
8600	CALLEGUAS MUN WTR		.0121875459		.0121875459		
TRA 03226	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03226

Prime: OXNARD CITY TRA: 03227

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	489.92	.2012198036	489.92	.2012198036	8.95	498.87
2007	HI SCH GEN OXNARD	346.16	.1421757508	346.16	.1421757508	6.32	352.48
2015	VTA COM COLLEGE GEN	140.63	.0577625640	140.63	.0577625640	2.57	143.20
2019	VTA COLLEGE CHILD CTR	.72	.0002953940	.72	.0002953940	.01	.73
4001	COUNTY GENERAL FUND	442.16	.1815978210	442.16	.1815978210	8.09	450.25
4002	E.R.A.F.	120.47	.0494784992	120.47	.0494784992	2.20	122.67
4004	E.R.A.F. 93-94 SHIFT	252.73	.1038005917	252.73	.1038005917	4.61	257.34
4005	VTA. CO. OFFICE EDUCATION	63.23	.0259729541	63.23	.0259729541	1.15	64.38
6100	* COUNTY FLOOD ZN ADM	6.24	.0025629776	6.24	.0025629776	.11	6.35
6120	* COUNTY FLOOD ZN #2	61.13	.0251084921	61.13	.0251084921	1.12	62.25
7770	UNITED WTR CONS DIST	15.55	.0063900678	15.55	.0063900678	.28	15.83
8031	CITY OXNARD DIST #1	477.24	.1960156559	477.24	.1960156559	8.71	485.95
8600	CALLEGUAS MUN WTR	18.56	.0076194282	18.56	.0076194282	.34	18.90
TRA 03227	Totals:	2,434.74	1.0000000000	2,434.74	1.0000000000	44.46	2,479.20

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	242,857			247,303
Unsecured				
State Assessed				
	242,857		4,446	247,303

Prime: OXNARD CITY TRA: 03228

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2010993312		.2010993312		
2007	HI SCH GEN OXNARD		.1420750489		.1420750489		
2015	VTA COM COLLEGE GEN		.0577194911		.0577194911		
2019	VTA COLLEGE CHILD CTR		.0002980931		.0002980931		
4001	COUNTY GENERAL FUND		.3010637136		.3010637136		
4005	VTA. CO. OFFICE EDUCATION		.0046444838		.0046444838		
6100	* COUNTY FLOOD ZN ADM		.0029633024		.0029633024		
6120	* COUNTY FLOOD ZN #2		.0302163899		.0302163899		
7770	UNITED WTR CONS DIST		.0103098566		.0103098566		
8031	CITY OXNARD DIST #1		.2374253307		.2374253307		
8600	CALLEGUAS MUN WTR		.0121849587		.0121849587		
TRA 03228	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03228

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03229	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03230

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	5,396.43	.2012058929	5,396.43	.2012058929	85.97	5,482.40
2007	HI SCH GEN OXNARD	3,812.70	.1421559468	3,812.70	.1421559468	60.74	3,873.44
2015	VTA COM COLLEGE GEN	1,549.01	.0577549407	1,549.01	.0577549407	24.68	1,573.69
2019	VTA COLLEGE CHILD CTR	7.32	.0002730866	7.32	.0002730866	.12	7.44
4001	COUNTY GENERAL FUND	4,821.09	.1797545789	4,821.09	.1797545789	76.79	4,897.88
4002	E.R.A.F.	1,498.83	.0558842525	1,498.83	.0558842525	23.88	1,522.71
4004	E.R.A.F. 93-94 SHIFT	2,987.08	.1113725355	2,987.08	.1113725355	47.58	3,034.66
4005	VTA. CO. OFFICE EDUCATION	693.89	.0258721461	693.89	.0258721461	11.05	704.94
6100	* COUNTY FLOOD ZN ADM	67.98	.0025350290	67.98	.0025350290	1.08	69.06
6120	* COUNTY FLOOD ZN #2	673.08	.0250954558	673.08	.0250954558	10.72	683.80
7770	UNITED WTR CONS DIST	169.89	.0063342263	169.89	.0063342263	2.71	172.60
8031	CITY OXNARD DIST #1	4,938.40	.1841282957	4,938.40	.1841282957	78.67	5,017.07
8600	CALLEGUAS MUN WTR	204.75	.0076336132	204.75	.0076336132	3.26	208.01
TRA 03230	Totals:	26,820.45	1.0000000000	26,820.45	1.0000000000	427.25	27,247.70

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,536,779			2,587,514
Unsecured	147,710			139,700
State Assessed				
	2,684,489		42,725	2,727,214

Prime: OXNARD CITY TRA: 03231

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	629.75	.2012270143	629.75	.2012270143	13.40	643.15
2007	HI SCH GEN OXNARD	444.91	.1421669473	444.91	.1421669473	9.47	454.38
2015	VTA COM COLLEGE GEN	180.75	.0577563643	180.75	.0577563643	3.85	184.60
2019	VTA COLLEGE CHILD CTR	.94	.0003000850	.94	.0003000850	.02	.96
4001	COUNTY GENERAL FUND	665.80	.2127399305	665.80	.2127399305	14.15	679.95
4002	E.R.A.F.	163.18	.0521352302	163.18	.0521352302	3.47	166.65
4004	E.R.A.F. 93-94 SHIFT	376.37	.1202577253	376.37	.1202577253	8.01	384.38
4005	VTA. CO. OFFICE EDUCATION	81.25	.0259607894	81.25	.0259607894	1.73	82.98
6100	* COUNTY FLOOD ZN ADM	8.13	.0026022847	8.13	.0026022847	.17	8.30
6120	* COUNTY FLOOD ZN #2	80.29	.0256515657	80.29	.0256515657	1.71	82.00
7770	UNITED WTR CONS DIST	19.82	.0063327707	19.82	.0063327707	.42	20.24
8031	CITY OXNARD DIST #1	478.43	.1528692926	478.43	.1528692926	10.18	488.61
TRA 03231	Totals:	3,129.62	1.0000000000	3,129.62	1.0000000000	66.58	3,196.20

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	332,921			339,579
Unsecured				
State Assessed				
	332,921		6,658	339,579

Prime: OXNARD CITY TRA: 03232

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2034209568		.2034209568		
2007	HI SCH GEN OXNARD		.1434041594		.1434041594		
2015	VTA COM COLLEGE GEN		.0582604379		.0582604379		
2019	VTA COLLEGE CHILD CTR		.0003011012		.0003011012		
4001	COUNTY GENERAL FUND		.3002989029		.3002989029		
4005	VTA. CO. OFFICE EDUCATION		.0046893476		.0046893476		
6100	* COUNTY FLOOD ZN ADM		.0030567433		.0030567433		
6120	* COUNTY FLOOD ZN #2		.0311633357		.0311633357		
7770	UNITED WTR CONS DIST		.0106340882		.0106340882		
8031	CITY OXNARD DIST #1		.2447709270		.2447709270		
TRA 03232	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03232

Prime: OXNARD CITY TRA: 03233

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2034173530		.2034173530		
2007	HI SCH GEN OXNARD		.1434088681		.1434088681		
2015	VTA COM COLLEGE GEN		.0582676244		.0582676244		
2019	VTA COLLEGE CHILD CTR		.0003072107		.0003072107		
4001	COUNTY GENERAL FUND		.1854570568		.1854570568		
4002	E.R.A.F.		.0511259589		.0511259589		
4004	E.R.A.F. 93-94 SHIFT		.1147240782		.1147240782		
4005	VTA. CO. OFFICE EDUCATION		.0170007424		.0170007424		
6100	* COUNTY FLOOD ZN ADM		.0026350461		.0026350461		
6120	* COUNTY FLOOD ZN #2		.0258437215		.0258437215		
7770	UNITED WTR CONS DIST		.0063845583		.0063845583		
8031	CITY OXNARD DIST #1		.1914277816		.1914277816		
TRA 03233	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03234

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	453,178.62	.2012258067	453,178.62	.2012258067	500.33-	452,678.29
2007	HI SCH GEN OXNARD	320,169.54	.1421655258	320,169.54	.1421655258	353.48-	319,816.06
2015	VTA COM COLLEGE GEN	130,074.67	.0577573180	130,074.67	.0577573180	143.61-	129,931.06
2019	VTA COLLEGE CHILD CTR	673.06	.0002988657	673.06	.0002988657	.74-	672.32
4001	COUNTY GENERAL FUND	413,322.31	.1835283299	413,322.31	.1835283299	456.31-	412,866.00
4002	E.R.A.F.	118,419.23	.0525819293	118,419.23	.0525819293	130.74-	118,288.49
4004	E.R.A.F. 93-94 SHIFT	256,147.65	.1137377651	256,147.65	.1137377651	282.80-	255,864.85
4005	VTA. CO. OFFICE EDUCATION	58,465.82	.0259607004	58,465.82	.0259607004	64.55-	58,401.27
6100	* COUNTY FLOOD ZN ADM	5,862.77	.0026032528	5,862.77	.0026032528	6.47-	5,856.30
6120	* COUNTY FLOOD ZN #2	57,769.04	.0256512876	57,769.04	.0256512876	63.78-	57,705.26
7770	UNITED WTR CONS DIST	14,273.61	.0063379426	14,273.61	.0063379426	15.76-	14,257.85
8031	CITY OXNARD DIST #1	423,733.58	.1881512761	423,733.58	.1881512761	467.82-	423,265.76
TRA 03234	Totals:	2,252,089.90	1.0000000000	2,252,089.90	1.0000000000	2,486.39-	2,249,603.51

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	211,610,189			212,226,382
Unsecured	13,661,198			12,796,366
State Assessed				
	225,271,387		248,639-	225,022,748

Prime: OXNARD CITY TRA: 03235

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	140,283.04	.2012262752	140,283.04	.2012262752	5,013.80-	135,269.24
2007	HI SCH GEN OXNARD	99,109.26	.1421653234	99,109.26	.1421653234	3,542.22-	95,567.04
2015	VTA COM COLLEGE GEN	40,264.95	.0577572318	40,264.95	.0577572318	1,439.09-	38,825.86
2019	VTA COLLEGE CHILD CTR	208.23	.0002986881	208.23	.0002986881	7.44-	200.79
4001	COUNTY GENERAL FUND	127,944.78	.1835279298	127,944.78	.1835279298	4,572.83-	123,371.95
4002	E.R.A.F.	36,656.84	.0525816669	36,656.84	.0525816669	1,310.14-	35,346.70
4004	E.R.A.F. 93-94 SHIFT	79,291.27	.1137377963	79,291.27	.1137377963	2,833.92-	76,457.35
4005	VTA. CO. OFFICE EDUCATION	18,098.52	.0259610541	18,098.52	.0259610541	646.85-	17,451.67
6100	* COUNTY FLOOD ZN ADM	1,814.85	.0026032590	1,814.85	.0026032590	64.86-	1,749.99
6120	* COUNTY FLOOD ZN #2	17,882.49	.0256511829	17,882.49	.0256511829	639.13-	17,243.36
7770	UNITED WTR CONS DIST	4,418.34	.0063377830	4,418.34	.0063377830	157.91-	4,260.43
8031	CITY OXNARD DIST #1	131,168.33	.1881518095	131,168.33	.1881518095	4,688.03-	126,480.30
TRA 03235	Totals:	697,140.90	1.0000000000	697,140.90	1.0000000000	24,916.22-	672,224.68

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	69,816,697			67,349,175
Unsecured	44,300			20,200
State Assessed				
	69,860,997		2,491,622-	67,369,375

Prime: OXNARD CITY TRA: 03236

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	116,666.18	.1889255835	116,666.18	.1889255835	391,162.02	507,828.20
2007	HI SCH GEN OXNARD	82,417.79	.1334648688	82,417.79	.1334648688	276,333.08	358,750.87
2015	VTA COM COLLEGE GEN	33,486.84	.0542275693	33,486.84	.0542275693	112,275.77	145,762.61
2019	VTA COLLEGE CHILD CTR	171.33	.0002774577	171.33	.0002774577	574.46	745.79
4001	COUNTY GENERAL FUND	128,317.50	.2077932439	128,317.50	.2077932439	430,226.68	558,544.18
4002	E.R.A.F.	36,209.19	.0586360644	36,209.19	.0586360644	121,403.36	157,612.55
4004	E.R.A.F. 93-94 SHIFT	74,617.39	.1208331264	74,617.39	.1208331264	250,179.61	324,797.00
4005	VTA. CO. OFFICE EDUCATION	15,047.84	.0243679988	15,047.84	.0243679988	50,452.86	65,500.70
6100	* COUNTY FLOOD ZN ADM	1,508.71	.0024431693	1,508.71	.0024431693	5,058.47	6,567.18
6120	* COUNTY FLOOD ZN #2	14,875.37	.0240887248	14,875.37	.0240887248	49,874.63	64,750.00
7770	UNITED WTR CONS DIST	3,858.83	.0062488994	3,858.83	.0062488994	12,938.07	16,796.90
8031	CITY OXNARD DIST #1	103,727.20	.1679726358	103,727.20	.1679726358	347,779.87	451,507.07
8600	CALLEGUAS MUN WTR	6,620.25	.0107206579	6,620.25	.0107206579	22,196.65	28,816.90
TRA 03236	Totals:	617,524.42	1.0000000000	617,524.42	1.0000000000	2,070,455.53	2,687,979.95

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	57,857,130			265,656,583
Unsecured	4,031,070			3,277,170
State Assessed				
	61,888,200		207,045,553	268,933,753

Prime: OXNARD CITY TRA: 03237

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	12,517.85	.2011169582	12,517.85	.2011169582	208.68	12,726.53
2007	HI SCH GEN OXNARD	8,841.90	.1420574730	8,841.90	.1420574730	147.40	8,989.30
2015	VTA COM COLLEGE GEN	3,592.48	.0577181035	3,592.48	.0577181035	59.89	3,652.37
2019	VTA COLLEGE CHILD CTR	19.29	.0003095496	19.29	.0003095496	.32	19.61
4001	COUNTY GENERAL FUND	11,194.54	.1798552300	11,194.54	.1798552300	186.63	11,381.17
4002	E.R.A.F.	3,479.37	.0559010903	3,479.37	.0559010903	58.00	3,537.37
4004	E.R.A.F. 93-94 SHIFT	6,933.51	.1113965465	6,933.51	.1113965465	115.59	7,049.10
4005	VTA. CO. OFFICE EDUCATION	1,616.26	.0259678885	1,616.26	.0259678885	26.94	1,643.20
6100	* COUNTY FLOOD ZN ADM	157.07	.0025238779	157.07	.0025238779	2.62	159.69
6120	* COUNTY FLOOD ZN #2	1,560.87	.0250779433	1,560.87	.0250779433	26.02	1,586.89
7770	UNITED WTR CONS DIST	394.47	.0063374735	394.47	.0063374735	6.58	401.05
8031	CITY OXNARD DIST #1	11,459.72	.1841167443	11,459.72	.1841167443	191.04	11,650.76
8600	CALLEGUAS MUN WTR	474.34	.0076211214	474.34	.0076211214	7.91	482.25
TRA 03237	Totals:	62,241.67	1.0000000000	62,241.67	1.0000000000	1,037.62	63,279.29

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,968,242			6,087,604
Unsecured	259,300			243,700
State Assessed				
	6,227,542		103,762	6,331,304

Prime: OXNARD CITY TRA: 03238

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	47,202.66	.2022177251	47,202.66	.2022177251	877.30-	46,325.36
2007	HI SCH GEN OXNARD	33,276.00	.1425554780	33,276.00	.1425554780	618.46-	32,657.54
2015	VTA COM COLLEGE GEN	13,519.07	.0579162596	13,519.07	.0579162596	251.26-	13,267.81
2019	VTA COLLEGE CHILD CTR	70.02	.0003000698	70.02	.0003000698	1.30-	68.72
4001	COUNTY GENERAL FUND	42,786.38	.1832981713	42,786.38	.1832981713	795.21-	41,991.17
4002	E.R.A.F.	12,700.42	.0544090412	12,700.42	.0544090412	236.05-	12,464.37
4004	E.R.A.F. 93-94 SHIFT	26,643.56	.1141418378	26,643.56	.1141418378	495.19-	26,148.37
4005	VTA. CO. OFFICE EDUCATION	3,953.55	.0169371227	3,953.55	.0169371227	73.48-	3,880.07
6100	* COUNTY FLOOD ZN ADM	604.88	.0025913104	604.88	.0025913104	11.24-	593.64
6120	* COUNTY FLOOD ZN #2	5,958.07	.0255246154	5,958.07	.0255246154	110.74-	5,847.33
7770	UNITED WTR CONS DIST	1,487.52	.0063726218	1,487.52	.0063726218	27.65-	1,459.87
8031	CITY OXNARD DIST #1	44,569.25	.1909361318	44,569.25	.1909361318	828.35-	43,740.90
8600	CALLEGUAS MUN WTR	653.50	.0027996151	653.50	.0027996151	12.15-	641.35
TRA 03238	Totals:	233,424.88	1.0000000000	233,424.88	1.0000000000	4,338.38-	229,086.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	23,316,800			22,892,062
Unsecured	9,100			
State Assessed				
	23,325,900		433,838-	22,892,062

Prime: OXNARD CITY TRA: 03239

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1995896486		.1995896486		
2007	HI SCH GEN OXNARD		.1406975975		.1406975975		
2015	VTA COM COLLEGE GEN		.0571712225		.0571712225		
2019	VTA COLLEGE CHILD CTR		.0002912172		.0002912172		
4001	COUNTY GENERAL FUND		.1850817391		.1850817391		
4002	E.R.A.F.		.0600966311		.0600966311		
4004	E.R.A.F. 93-94 SHIFT		.1142100735		.1142100735		
4005	VTA. CO. OFFICE EDUCATION		.0151168178		.0151168178		
6100	* COUNTY FLOOD ZN ADM		.0025680058		.0025680058		
6120	* COUNTY FLOOD ZN #2		.0253888411		.0253888411		
7770	UNITED WTR CONS DIST		.0128797406		.0128797406		
8031	CITY OXNARD DIST #1		.1869084652		.1869084652		
TRA 03239	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03239

Prime: OXNARD CITY TRA: 03240

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	2,666.68	.2022166061	2,666.68	.2022166061	52.97	2,719.65
2007	HI SCH GEN OXNARD	1,879.90	.1425544984	1,879.90	.1425544984	37.34	1,917.24
2015	VTA COM COLLEGE GEN	763.74	.0579148898	763.74	.0579148898	15.17	778.91
2019	VTA COLLEGE CHILD CTR	3.96	.0003002434	3.96	.0003002434	.08	4.04
4001	COUNTY GENERAL FUND	2,295.29	.1740525525	2,295.29	.1740525525	45.60	2,340.89
4002	E.R.A.F.	748.79	.0567811462	748.79	.0567811462	14.87	763.66
4004	E.R.A.F. 93-94 SHIFT	1,323.98	.1003981854	1,323.98	.1003981854	26.30	1,350.28
4005	VTA. CO. OFFICE EDUCATION	223.39	.0169396870	223.39	.0169396870	4.44	227.83
6100	* COUNTY FLOOD ZN ADM	32.42	.0024584816	32.42	.0024584816	.64	33.06
6120	* COUNTY FLOOD ZN #2	319.63	.0242379700	319.63	.0242379700	6.35	325.98
7735	OXNARD DRAIN #1	50.49	.0038290584	50.49	.0038290584	1.00	51.49
7770	UNITED WTR CONS DIST	80.50	.0061041852	80.50	.0061041852	1.60	82.10
8031	CITY OXNARD DIST #1	2,476.73	.1878125626	2,476.73	.1878125626	49.20	2,525.93
8600	CALLEGUAS MUN WTR	321.77	.0243999334	321.77	.0243999334	6.39	328.16
TRA 03240	Totals:	13,187.27	1.0000000000	13,187.27	1.0000000000	261.95	13,449.22

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,309,789			1,335,984
Unsecured				
State Assessed				
	1,309,789		26,195	1,335,984

Prime: OXNARD CITY TRA: 03241

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	318.47	.1927198623	318.47	.1927198623	10.14	328.61
2007	HI SCH GEN OXNARD	224.53	.1358467142	224.53	.1358467142	7.15	231.68
2015	VTA COM COLLEGE GEN	91.21	.0551866297	91.21	.0551866297	2.90	94.11
2019	VTA COLLEGE CHILD CTR	.44	.0002810864	.44	.0002810864	.01	.45
4001	COUNTY GENERAL FUND	336.00	.2033216037	336.00	.2033216037	10.70	346.70
4002	E.R.A.F.	96.10	.0581449579	96.10	.0581449579	3.06	99.16
4004	E.R.A.F. 93-94 SHIFT	197.88	.1197382860	197.88	.1197382860	6.30	204.18
4005	VTA. CO. OFFICE EDUCATION	26.70	.0161500714	26.70	.0161500714	.85	27.55
6100	* COUNTY FLOOD ZN ADM	4.12	.0024896802	4.12	.0024896802	.13	4.25
6120	* COUNTY FLOOD ZN #2	40.49	.0245088001	40.49	.0245088001	1.29	41.78
7735	OXNARD DRAIN #1	6.43	.0038822287	6.43	.0038822287	.20	6.63
7770	UNITED WTR CONS DIST	10.42	.0063047394	10.42	.0063047394	.33	10.75
8031	CITY OXNARD DIST #1	285.69	.1728677379	285.69	.1728677379	9.09	294.78
8600	CALLEGUAS MUN WTR	14.14	.0085576021	14.14	.0085576021	.45	14.59
TRA 03241	Totals:	1,652.62	1.0000000000	1,652.62	1.0000000000	52.60	1,705.22

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	263,060			268,320
Unsecured				
State Assessed				
	263,060		5,260	268,320

Prime: OXNARD CITY TRA: 03242

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1926687321		.1926687321		
2007	HI SCH GEN OXNARD		.1358181012		.1358181012		
2015	VTA COM COLLEGE GEN		.0551756417		.0551756417		
2019	VTA COLLEGE CHILD CTR		.0002808297		.0002808297		
4001	COUNTY GENERAL FUND		.3281329088		.3281329088		
4005	VTA. CO. OFFICE EDUCATION		.0044374585		.0044374585		
6100	* COUNTY FLOOD ZN ADM		.0028920530		.0028920530		
6120	* COUNTY FLOOD ZN #2		.0295166773		.0295166773		
7735	OXNARD DRAIN #1		.0044341528		.0044341528		
7770	UNITED WTR CONS DIST		.0100704538		.0100704538		
8031	CITY OXNARD DIST #1		.2228960930		.2228960930		
8600	CALLEGUAS MUN WTR		.0136768981		.0136768981		
TRA 03242	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03243

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,027.85	.1995922017	3,027.85	.1995922017	58.83	3,086.68
2007	HI SCH GEN OXNARD	2,134.44	.1407003248	2,134.44	.1407003248	41.47	2,175.91
2015	VTA COM COLLEGE GEN	867.15	.0571624444	867.15	.0571624444	16.85	884.00
2019	VTA COLLEGE CHILD CTR	4.43	.0002925971	4.43	.0002925971	.09	4.52
4001	COUNTY GENERAL FUND	2,816.66	.1856668605	2,816.66	.1856668605	54.74	2,871.40
4002	E.R.A.F.	876.10	.0577522263	876.10	.0577522263	17.02	893.12
4004	E.R.A.F. 93-94 SHIFT	1,707.90	.1125829891	1,707.90	.1125829891	33.18	1,741.08
4005	VTA. CO. OFFICE EDUCATION	253.41	.0167050855	253.41	.0167050855	4.92	258.33
6100	* COUNTY FLOOD ZN ADM	39.06	.0025749181	39.06	.0025749181	.76	39.82
6120	* COUNTY FLOOD ZN #2	385.14	.0253868538	385.14	.0253868538	7.48	392.62
7770	UNITED WTR CONS DIST	97.91	.0064549501	97.91	.0064549501	1.90	99.81
8031	CITY OXNARD DIST #1	2,825.61	.1862621986	2,825.61	.1862621986	54.90	2,880.51
8600	CALLEGUAS MUN WTR	134.50	.0088663500	134.50	.0088663500	2.61	137.11
TRA 03243	Totals:	15,170.16	1.0000000000	15,170.16	1.0000000000	294.75	15,464.91

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,473,767			1,503,242
Unsecured				
State Assessed				
	1,473,767		29,475	1,503,242

Prime: OXNARD CITY TRA: 03244

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	41,480.42	.1674903010	41,480.42	.1674903010	632.84	42,113.26
2007	HI SCH GEN OXNARD	29,242.15	.1180744787	29,242.15	.1180744787	446.13	29,688.28
2015	VTA COM COLLEGE GEN	11,880.16	.0479699465	11,880.16	.0479699465	181.25	12,061.41
2019	VTA COLLEGE CHILD CTR	61.43	.0002480587	61.43	.0002480587	.94	62.37
4001	COUNTY GENERAL FUND	42,856.33	.1730459096	42,856.33	.1730459096	653.84	43,510.17
4002	E.R.A.F.	8,630.87	.0348498192	8,630.87	.0348498192	131.68	8,762.55
4004	E.R.A.F. 93-94 SHIFT	20,827.45	.0840973970	20,827.45	.0840973970	317.75	21,145.20
4005	VTA. CO. OFFICE EDUCATION	3,473.17	.0140240105	3,473.17	.0140240105	52.99	3,526.16
6100	* COUNTY FLOOD ZN ADM	511.36	.0020647314	511.36	.0020647314	7.80	519.16
6120	* COUNTY FLOOD ZN #2	5,039.05	.0203467662	5,039.05	.0203467662	76.88	5,115.93
7770	UNITED WTR CONS DIST	1,266.52	.0051139770	1,266.52	.0051139770	19.32	1,285.84
8031	CITY OXNARD DIST #1	79,898.87	.3226169238	79,898.87	.3226169238	1,218.97	81,117.84
8600	CALLEGUAS MUN WTR	2,490.87	.0100576804	2,490.87	.0100576804	38.00	2,528.87
TRA 03244	Totals:	247,658.65	1.0000000000	247,658.65	1.0000000000	3,778.39	251,437.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	18,891,997			19,269,836
Unsecured				
State Assessed				
	18,891,997		377,839	19,269,836

Prime: OXNARD CITY TRA: 03245

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1848088552		.1848088552		
2007	HI SCH GEN OXNARD		.1302771099		.1302771099		
2015	VTA COM COLLEGE GEN		.0529271105		.0529271105		
2019	VTA COLLEGE CHILD CTR		.0002732699		.0002732699		
4001	COUNTY GENERAL FUND		.3597746849		.3597746849		
4005	VTA. CO. OFFICE EDUCATION		.0042592968		.0042592968		
6100	* COUNTY FLOOD ZN ADM		.0027769892		.0027769892		
6120	* COUNTY FLOOD ZN #2		.0283137741		.0283137741		
7770	UNITED WTR CONS DIST		.0096618850		.0096618850		
8031	CITY OXNARD DIST #1		.2138043113		.2138043113		
8600	CALLEGUAS MUN WTR		.0131227132		.0131227132		
TRA 03245	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03245

Prime: OXNARD CITY TRA: 03246

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	1,249.76	.2012248314	1,249.76	.2012248314	36.22-	1,213.54
2007	HI SCH GEN OXNARD	882.96	.1421659173	882.96	.1421659173	25.59-	857.37
2015	VTA COM COLLEGE GEN	358.73	.0577574424	358.73	.0577574424	10.40-	348.33
2019	VTA COLLEGE CHILD CTR	1.85	.0002984379	1.85	.0002984379	.05-	1.80
4001	COUNTY GENERAL FUND	1,140.77	.1836752714	1,140.77	.1836752714	33.06-	1,107.71
4002	E.R.A.F.	281.11	.0452619013	281.11	.0452619013	8.15-	272.96
4004	E.R.A.F. 93-94 SHIFT	617.42	.0994116006	617.42	.0994116006	17.89-	599.53
4005	VTA. CO. OFFICE EDUCATION	161.24	.0259605638	161.24	.0259605638	4.67-	156.57
6100	* COUNTY FLOOD ZN ADM	15.82	.0025482004	15.82	.0025482004	.46-	15.36
6120	* COUNTY FLOOD ZN #2	155.96	.0251111637	155.96	.0251111637	4.52-	151.44
7770	UNITED WTR CONS DIST	39.96	.0064349564	39.96	.0064349564	1.16-	38.80
8031	CITY OXNARD DIST #1	1,258.39	.2026145984	1,258.39	.2026145984	36.47-	1,221.92
8600	CALLEGUAS MUN WTR	46.80	.0075351150	46.80	.0075351150	1.36-	45.44
TRA 03246	Totals:	6,210.77	1.0000000000	6,210.77	1.0000000000	180.00-	6,030.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	620,000			602,000
Unsecured				
State Assessed				
	620,000		18,000-	602,000

Prime: OXNARD CITY TRA: 03247

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	23,167.18	.2012253496	23,167.18	.2012253496	197.90	23,365.08
2007	HI SCH GEN OXNARD	16,367.56	.1421653752	16,367.56	.1421653752	139.82	16,507.38
2015	VTA COM COLLEGE GEN	6,649.61	.0577572903	6,649.61	.0577572903	56.80	6,706.41
2019	VTA COLLEGE CHILD CTR	34.34	.0002981742	34.34	.0002981742	.29	34.63
4001	COUNTY GENERAL FUND	23,275.90	.1836747797	23,275.90	.1836747797	180.64	23,456.54
4002	E.R.A.F.	5,136.92	.0452627118	5,136.92	.0452627118	44.51	5,181.43
4004	E.R.A.F. 93-94 SHIFT	11,362.23	.0994120311	11,362.23	.0994120311	97.77	11,460.00
4005	VTA. CO. OFFICE EDUCATION	2,988.83	.0259602257	2,988.83	.0259602257	25.53	3,014.36
6100	* COUNTY FLOOD ZN ADM	293.39	.0025482766	293.39	.0025482766	2.51	295.90
6120	* COUNTY FLOOD ZN #2	2,891.13	.0251113512	2,891.13	.0251113512	24.70	2,915.83
7770	UNITED WTR CONS DIST	741.36	.0064338229	741.36	.0064338229	6.33	747.69
8031	CITY OXNARD DIST #1	21,355.12	.2026148794	21,355.12	.2026148794	199.27	21,554.39
8600	CALLEGUAS MUN WTR	866.92	.0075357323	866.92	.0075357323	7.41	874.33
TRA 03247	Totals:	115,130.49	1.0000000000	115,130.49	1.0000000000	983.48	116,113.97

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,594,866			11,705,314
Unsecured	79,000			66,900
State Assessed				
	11,673,866		98,348	11,772,214

Prime: OXNARD CITY TRA: 03248

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2009385665		.2009385665		
2007	HI SCH GEN OXNARD		.1419989077		.1419989077		
2015	VTA COM COLLEGE GEN		.0577553249		.0577553249		
2019	VTA COLLEGE CHILD CTR		.0002730748		.0002730748		
4001	COUNTY GENERAL FUND		.2053952859		.2053952859		
4002	E.R.A.F.		.0483148464		.0483148464		
4004	E.R.A.F. 93-94 SHIFT		.1142811433		.1142811433		
4005	VTA. CO. OFFICE EDUCATION		.0043278333		.0043278333		
6100	* COUNTY FLOOD ZN ADM		.0024530717		.0024530717		
6120	* COUNTY FLOOD ZN #2		.0256505973		.0256505973		
7770	UNITED WTR CONS DIST		.0086390785		.0086390785		
8031	CITY OXNARD DIST #1		.1899722697		.1899722697		
TRA 03248	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03248

Prime: OXNARD CITY TRA: 03249

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	318,329.95	.2022182004	317,899.71	.2022182004	15,491.92-	302,407.79
	Net Transfers:	430.24-					
2007	HI SCH GEN OXNARD	224,409.13	.1425552547	224,105.83	.1425552547	10,921.15-	213,184.68
	Net Transfers:	303.30-					
2015	VTA COM COLLEGE GEN	91,170.21	.0579156118	91,046.99	.0579156118	4,436.91-	86,610.08
	Net Transfers:	123.22-					
2019	VTA COLLEGE CHILD CTR	471.79	.0002997011	471.15	.0002997011	22.96-	448.19
	Net Transfers:	.64-					
4001	COUNTY GENERAL FUND	292,019.95	.1855048374	291,625.26	.1855048374	14,211.50-	277,413.76
	Net Transfers:	394.69-					
4002	E.R.A.F.	74,370.44	.0472436056	74,269.92	.0472436056	3,619.33-	70,650.59
	Net Transfers:	100.52-					
4004	E.R.A.F. 93-94 SHIFT	162,522.69	.1032420744	162,303.03	.1032420744	7,909.37-	154,393.66
	Net Transfers:	219.66-					
4005	VTA. CO. OFFICE EDUCATION	26,665.52	.0169391960	26,629.48	.0169391960	1,297.71-	25,331.77
	Net Transfers:	36.04-					
6100	* COUNTY FLOOD ZN ADM	4,109.68	.0026106587	4,104.13	.0026106587	200.00-	3,904.13
	Net Transfers:	5.55-					
6120	* COUNTY FLOOD ZN #2	40,105.19	.0254767096	40,050.99	.0254767096	1,951.77-	38,099.22
	Net Transfers:	54.20-					
7735	OXNARD DRAIN #1	6,335.75	.0040247614	6,327.19	.0040247614	308.34-	6,018.85
	Net Transfers:	8.56-					
7770	UNITED WTR CONS DIST	10,110.76	.0064228273	10,097.09	.0064228273	492.05-	9,605.04
	Net Transfers:	13.67-					
8031	CITY OXNARD DIST #1	317,204.24	.2015030868	316,775.52	.2015030868	15,437.13-	301,338.39
	Net Transfers:	428.72-					
8600	CALLEGUAS MUN WTR	6,365.19	.0040434748	6,356.59	.0040434748	309.77-	6,046.82
	Net Transfers:	8.60-					
TRA 03249	Totals:	1,574,190.49	1.0000000000	1,572,062.88	1.0000000000	76,609.91-	1,495,452.97

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	158,546,759	214,351-		150,677,317
Unsecured	48,500			42,600
State Assessed				
	158,595,259	214,351-	7,660,991-	150,719,917

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03001	.0013515599	2,127.61-	-

			2,127.61-	

*=====> Net Impact On TRA: 2,127.61-

Prime: OXNARD CITY TRA: 03250

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	37,461.17	.1995928716	37,461.17	.1995928716	1,174.60-	36,286.57
2007	HI SCH GEN OXNARD	26,406.30	.1406924885	26,406.30	.1406924885	827.98-	25,578.32
2015	VTA COM COLLEGE GEN	10,728.40	.0571608342	10,728.40	.0571608342	336.39-	10,392.01
2019	VTA COLLEGE CHILD CTR	54.90	.0002923922	54.90	.0002923922	1.72-	53.18
4001	COUNTY GENERAL FUND	34,093.44	.1816497385	34,093.44	.1816497385	1,069.00-	33,024.44
4002	E.R.A.F.	11,445.81	.0609831274	11,445.81	.0609831274	358.89-	11,086.92
4004	E.R.A.F. 93-94 SHIFT	18,521.37	.0986816357	18,521.37	.0986816357	580.74-	17,940.63
4005	VTA. CO. OFFICE EDUCATION	3,135.53	.0167060461	3,135.53	.0167060461	98.32-	3,037.21
6100	* COUNTY FLOOD ZN ADM	483.50	.0025760127	483.50	.0025760127	15.16-	468.34
6120	* COUNTY FLOOD ZN #2	4,765.38	.0253900105	4,765.38	.0253900105	149.42-	4,615.96
7735	OXNARD DRAIN #1	753.62	.0040152492	753.62	.0040152492	23.63-	729.99
7770	UNITED WTR CONS DIST	1,230.41	.0065555829	1,230.41	.0065555829	38.58-	1,191.83
8031	CITY OXNARD DIST #1	36,943.76	.1968360126	36,943.76	.1968360126	1,158.38-	35,785.38
8600	CALLEGUAS MUN WTR	1,664.42	.0088679979	1,664.42	.0088679979	52.19-	1,612.23
TRA 03250	Totals:	187,688.01	1.0000000000	187,688.01	1.0000000000	5,885.00-	181,803.01

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	18,804,450			18,215,950
Unsecured				
State Assessed				
	18,804,450		588,500-	18,215,950

Prime: OXNARD CITY TRA: 03251

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1823783143		.1823783143		
2007	HI SCH GEN OXNARD		.1385392523		.1385392523		
2015	VTA COM COLLEGE GEN		.0560247789		.0560247789		
2019	VTA COLLEGE CHILD CTR		.0001995614		.0001995614		
4001	COUNTY GENERAL FUND		.3369619239		.3369619239		
4005	VTA. CO. OFFICE EDUCATION		.0044236106		.0044236106		
6100	* COUNTY FLOOD ZN ADM		.0029718950		.0029718950		
6120	* COUNTY FLOOD ZN #2		.0308119346		.0308119346		
7770	UNITED WTR CONS DIST		.0104401113		.0104401113		
8031	CITY OXNARD DIST #1		.2372486177		.2372486177		
TRA 03251	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03251

Prime: OXNARD CITY TRA: 03252

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	84,661.81	.2022189890	84,661.81	.2022189890	399.41-	84,262.40
2007	HI SCH GEN OXNARD	59,683.22	.1425563654	59,683.22	.1425563654	281.57-	59,401.65
2019	VTA COLLEGE CHILD CTR	125.10	.0002988073	125.10	.0002988073	.59-	124.51
4001	COUNTY GENERAL FUND	114,482.83	.2734478152	114,482.83	.2734478152	540.11-	113,942.72
4002	E.R.A.F.	22,300.06	.0532648266	22,300.06	.0532648266	105.21-	22,194.85
4004	E.R.A.F. 93-94 SHIFT	41,868.99	.1000062060	41,868.99	.1000062060	197.53-	41,671.46
4005	VTA. CO. OFFICE EDUCATION	7,092.20	.0169400753	7,092.20	.0169400753	33.46-	7,058.74
6100	* COUNTY FLOOD ZN ADM	1,066.08	.0025463985	1,066.08	.0025463985	5.03-	1,061.05
6120	* COUNTY FLOOD ZN #2	10,499.50	.0250786454	10,499.50	.0250786454	49.53-	10,449.97
7770	UNITED WTR CONS DIST	3,643.55	.0087028240	3,643.55	.0087028240	17.19-	3,626.36
8031	CITY OXNARD DIST #1	68,134.79	.1627433757	68,134.79	.1627433757	321.44-	67,813.35
8600	CALLEGUAS MUN WTR	5,105.91	.0121956716	5,105.91	.0121956716	24.09-	5,081.82
TRA 03252	Totals:	418,664.04	1.0000000000	418,664.04	1.0000000000	1,975.16-	416,688.88

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	40,757,746			40,588,980
Unsecured	1,066,450			1,037,700
State Assessed				
	41,824,196		197,516-	41,626,680

Prime: OXNARD CITY TRA: 03253

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	146,362.81	.2022180217	146,362.81	.2022180217	1,239.53-	145,123.28
2007	HI SCH GEN OXNARD	103,180.26	.1425560753	103,180.26	.1425560753	873.82-	102,306.44
2015	VTA COM COLLEGE GEN	41,918.77	.0579158823	41,918.77	.0579158823	355.01-	41,563.76
2019	VTA COLLEGE CHILD CTR	216.79	.0002994958	216.79	.0002994958	1.84-	214.95
4001	COUNTY GENERAL FUND	132,707.58	.1833517273	132,707.58	.1833517273	1,123.87-	131,583.71
4002	E.R.A.F.	41,057.31	.0567256560	41,057.31	.0567256560	347.71-	40,709.60
4004	E.R.A.F. 93-94 SHIFT	72,666.82	.1003980347	72,666.82	.1003980347	615.41-	72,051.41
4005	VTA. CO. OFFICE EDUCATION	12,260.27	.0169390412	12,260.27	.0169390412	103.83-	12,156.44
6100	* COUNTY FLOOD ZN ADM	1,835.18	.0025355276	1,835.18	.0025355276	15.54-	1,819.64
6120	* COUNTY FLOOD ZN #2	18,082.55	.0249832276	18,082.55	.0249832276	153.14-	17,929.41
7770	UNITED WTR CONS DIST	4,554.23	.0062922443	4,554.23	.0062922443	38.57-	4,515.66
8031	CITY OXNARD DIST #1	140,114.81	.1935856191	140,114.81	.1935856191	1,186.62-	138,928.19
8600	CALLEGUAS MUN WTR	8,829.83	.0121994471	8,829.83	.0121994471	74.78-	8,755.05
TRA 03253	Totals:	723,787.21	1.0000000000	723,787.21	1.0000000000	6,129.67-	717,657.54

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	71,701,516			71,455,796
Unsecured	436,757			69,510
State Assessed				
	72,138,273		612,967-	71,525,306

Prime: OXNARD CITY TRA: 03254

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

No Taxable Parcels Within TRA=03254

Prime: OXNARD CITY TRA: 03255

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	148,434.86	.1955573382	148,434.86	.1955573382	7,394.47	155,829.33
2007	HI SCH GEN OXNARD	104,863.62	.1381538705	104,863.62	.1381538705	5,223.92	110,087.54
2015	VTA COM COLLEGE GEN	42,602.23	.0561268142	42,602.23	.0561268142	2,122.28	44,724.51
2019	VTA COLLEGE CHILD CTR	220.09	.0002899514	220.09	.0002899514	10.96	231.05
4001	COUNTY GENERAL FUND	148,207.47	.1952578242	148,207.47	.1952578242	7,383.14	155,590.61
4002	E.R.A.F.	40,228.32	.0529993039	40,228.32	.0529993039	2,004.03	42,232.35
4004	E.R.A.F. 93-94 SHIFT	90,744.74	.1195527975	90,744.74	.1195527975	4,520.57	95,265.31
4005	VTA. CO. OFFICE EDUCATION	19,146.50	.0252247865	19,146.50	.0252247865	953.81	20,100.31
6100	* COUNTY FLOOD ZN ADM	1,863.61	.0024552295	1,863.61	.0024552295	92.84	1,956.45
6120	* COUNTY FLOOD ZN #2	18,367.93	.0241990620	18,367.93	.0241990620	915.02	19,282.95
7770	UNITED WTR CONS DIST	4,584.54	.0060399687	4,584.54	.0060399687	228.39	4,812.93
8031	CITY OXNARD DIST #1	130,560.61	.1720086711	130,560.61	.1720086711	6,504.04	137,064.65
8600	CALLEGUAS MUN WTR	9,210.42	.0121343823	9,210.42	.0121343823	458.83	9,669.25
TRA 03255	Totals:	759,034.94	1.0000000000	759,034.94	1.0000000000	37,812.30	796,847.24

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	65,921,380			67,071,840
Unsecured	9,937,280			12,568,050
State Assessed				
	75,858,660		3,781,230	79,639,890

Prime: OXNARD CITY TRA: 03256

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	285,188.90	.2029428717	285,188.90	.2029428717	2,944.95-	282,243.95
2007	HI SCH GEN OXNARD	201,141.75	.1431341921	201,141.75	.1431341921	2,077.05-	199,064.70
2015	VTA COM COLLEGE GEN	81,717.45	.0581508373	81,717.45	.0581508373	843.84-	80,873.61
2019	VTA COLLEGE CHILD CTR	422.51	.0003006594	422.51	.0003006594	4.36-	418.15
4001	COUNTY GENERAL FUND	252,048.64	.1793599619	252,048.64	.1793599619	2,602.75-	249,445.89
4002	E.R.A.F.	63,420.10	.0451302870	63,420.10	.0451302870	654.90-	62,765.20
4004	E.R.A.F. 93-94 SHIFT	146,393.06	.1041745572	146,393.06	.1041745572	1,511.70-	144,881.36
4005	VTA. CO. OFFICE EDUCATION	26,668.76	.0189777192	26,668.76	.0189777192	275.39-	26,393.37
6100	* COUNTY FLOOD ZN ADM	3,441.04	.0024486787	3,441.04	.0024486787	35.53-	3,405.51
6120	* COUNTY FLOOD ZN #2	33,907.27	.0241287016	33,907.27	.0241287016	350.14-	33,557.13
7770	UNITED WTR CONS DIST	8,512.04	.0060572509	8,512.04	.0060572509	87.90-	8,424.14
8031	CITY OXNARD DIST #1	271,873.40	.1934674543	271,873.40	.1934674543	2,807.45-	269,065.95
8600	CALLEGUAS MUN WTR	30,531.99	.0217268287	30,531.99	.0217268287	315.28-	30,216.71
TRA 03256	Totals:	1,405,266.91	1.0000000000	1,405,266.91	1.0000000000	14,511.24-	1,390,755.67

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	140,668,879			139,220,255
Unsecured	89,700			87,200
State Assessed				
	140,758,579		1,451,124-	139,307,455

Prime: OXNARD CITY TRA: 03257

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2022166062		.2022166062		
2007	HI SCH GEN OXNARD		.1425541627		.1425541627		
2015	VTA COM COLLEGE GEN		.0579145421		.0579145421		
2019	VTA COLLEGE CHILD CTR		.0003005945		.0003005945		
4001	COUNTY GENERAL FUND		.1847070434		.1847070434		
4002	E.R.A.F.		.0567801593		.0567801593		
4004	E.R.A.F. 93-94 SHIFT		.1003985661		.1003985661		
4005	VTA. CO. OFFICE EDUCATION		.0169390572		.0169390572		
6100	* COUNTY FLOOD ZN ADM		.0026107190		.0026107190		
6120	* COUNTY FLOOD ZN #2		.0257230968		.0257230968		
7735	OXNARD DRAIN #1		.0040635924		.0040635924		
7770	UNITED WTR CONS DIST		.0064794816		.0064794816		
8031	CITY OXNARD DIST #1		.1993123787		.1993123787		
TRA 03257	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03258

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	4,954.93	.2012260121	4,954.93	.2012260121	41.05	4,995.98
2007	HI SCH GEN OXNARD	3,500.64	.1421656893	3,500.64	.1421656893	29.00	3,529.64
2015	VTA COM COLLEGE GEN	1,422.22	.0577580221	1,422.22	.0577580221	11.78	1,434.00
2019	VTA COLLEGE CHILD CTR	7.35	.0002988185	7.35	.0002988185	.06	7.41
4001	COUNTY GENERAL FUND	4,518.95	.1835195169	4,518.95	.1835195169	37.45	4,556.40
4002	E.R.A.F.	1,378.08	.0559651110	1,378.08	.0559651110	11.42	1,389.50
4004	E.R.A.F. 93-94 SHIFT	2,456.78	.0997732747	2,456.78	.0997732747	20.35	2,477.13
4005	VTA. CO. OFFICE EDUCATION	639.21	.0259595371	639.21	.0259595371	5.30	644.51
6100	* COUNTY FLOOD ZN ADM	64.07	.0026020328	64.07	.0026020328	.53	64.60
6120	* COUNTY FLOOD ZN #2	631.63	.0256504440	631.63	.0256504440	5.23	636.86
7770	UNITED WTR CONS DIST	158.53	.0064378693	158.53	.0064378693	1.31	159.84
8031	CITY OXNARD DIST #1	4,891.35	.1986436722	4,891.35	.1986436722	40.52	4,931.87
TRA 03258	Totals:	24,623.74	1.0000000000	24,623.74	1.0000000000	204.00	24,827.74

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,296,644			2,342,574
Unsecured	228,440			202,910
State Assessed				
	2,525,084		20,400	2,545,484

Prime: OXNARD CITY TRA: 03259

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,278.10	.1935297776	1,278.10	.1935297776	25.36	1,303.46
2007	HI SCH GEN OXNARD	901.01	.1364308387	901.01	.1364308387	17.88	918.89
2015	VTA COM COLLEGE GEN	366.02	.0554256916	366.02	.0554256916	7.26	373.28
2019	VTA COLLEGE CHILD CTR	1.88	.0002859505	1.88	.0002859505	.04	1.92
4001	COUNTY GENERAL FUND	1,342.27	.2032461592	1,342.27	.2032461592	26.65	1,368.92
4002	E.R.A.F.	377.65	.0571845518	377.65	.0571845518	7.49	385.14
4004	E.R.A.F. 93-94 SHIFT	725.20	.1098087254	725.20	.1098087254	14.39	739.59
4005	VTA. CO. OFFICE EDUCATION	107.02	.0162042760	107.02	.0162042760	2.12	109.14
6100	* COUNTY FLOOD ZN ADM	16.47	.0024961353	16.47	.0024961353	.33	16.80
6120	* COUNTY FLOOD ZN #2	162.57	.0246167140	162.57	.0246167140	3.23	165.80
7770	UNITED WTR CONS DIST	42.96	.0065056853	42.96	.0065056853	.85	43.81
8031	CITY OXNARD DIST #1	1,282.96	.1942654946	1,282.96	.1942654946	25.46	1,308.42
TRA 03259	Totals:	6,604.11	1.0000000000	6,604.11	1.0000000000	131.06	6,735.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	655,323			668,429
Unsecured				
State Assessed	29,447			29,447
	684,770		13,106	697,876

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		1.0000000000		1.0000000000		
TRA 03260	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03261

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	7,479.78	.1935727913	7,479.78	.1935727913	1,660.71	9,140.49
2007	HI SCH GEN OXNARD	5,272.75	.1364555416	5,272.75	.1364555416	1,170.69	6,443.44
2015	VTA COM COLLEGE GEN	2,142.14	.0554374715	2,142.14	.0554374715	475.61	2,617.75
2019	VTA COLLEGE CHILD CTR	11.07	.0002864198	11.07	.0002864198	2.46	13.53
4001	COUNTY GENERAL FUND	7,891.37	.2042240940	7,891.37	.2042240940	1,752.09	9,643.46
4002	E.R.A.F.	2,235.79	.0578608035	2,235.79	.0578608035	496.40	2,732.19
4004	E.R.A.F. 93-94 SHIFT	4,647.46	.1202732567	4,647.46	.1202732567	1,031.86	5,679.32
4005	VTA. CO. OFFICE EDUCATION	626.26	.0162070963	626.26	.0162070963	139.05	765.31
6100	* COUNTY FLOOD ZN ADM	96.54	.0024985559	96.54	.0024985559	21.44	117.98
6120	* COUNTY FLOOD ZN #2	951.48	.0246238346	951.48	.0246238346	211.25	1,162.73
7770	UNITED WTR CONS DIST	244.24	.0063212594	244.24	.0063212594	54.23	298.47
8031	CITY OXNARD DIST #1	6,709.56	.1736393160	6,709.56	.1736393160	1,489.70	8,199.26
8600	CALLEGUAS MUN WTR	332.30	.0085995594	332.30	.0085995594	73.78	406.08
TRA 03261	Totals:	38,640.74	1.0000000000	38,640.74	1.0000000000	8,579.27	47,220.01

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,553,651			4,432,978
Unsecured	179,600			158,200
State Assessed				
	3,733,251		857,927	4,591,178

Prime: OXNARD CITY TRA: 03262

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.1935665120		.1935665120		
2007	HI SCH GEN OXNARD		.1364507946		.1364507946		
2015	VTA COM COLLEGE GEN		.0554356296		.0554356296		
2019	VTA COLLEGE CHILD CTR		.0002865474		.0002865474		
4001	COUNTY GENERAL FUND		.2042388271		.2042388271		
4002	E.R.A.F.		.0578605967		.0578605967		
4004	E.R.A.F. 93-94 SHIFT		.1202780127		.1202780127		
4005	VTA. CO. OFFICE EDUCATION		.0162080274		.0162080274		
6100	* COUNTY FLOOD ZN ADM		.0024986368		.0024986368		
6120	* COUNTY FLOOD ZN #2		.0246228495		.0246228495		
7770	UNITED WTR CONS DIST		.0063209553		.0063209553		
8031	CITY OXNARD DIST #1		.1736331846		.1736331846		
8600	CALLEGUAS MUN WTR		.0085994263		.0085994263		
TRA 03262	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03263

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	450,954.48	.1935726946	450,954.48	.1935726946	10,335.08	461,289.56
2007	HI SCH GEN OXNARD	317,891.68	.1364553457	317,891.68	.1364553457	7,285.52	325,177.20
2015	VTA COM COLLEGE GEN	129,148.41	.0554370991	129,148.41	.0554370991	2,959.85	132,108.26
2019	VTA COLLEGE CHILD CTR	667.67	.0002865995	667.67	.0002865995	15.30	682.97
4001	COUNTY GENERAL FUND	475,678.50	.2041855082	475,678.50	.2041855082	10,901.70	486,580.20
4002	E.R.A.F.	134,403.32	.0576927615	134,403.32	.0576927615	3,080.29	137,483.61
4004	E.R.A.F. 93-94 SHIFT	280,152.45	.1202557351	280,152.45	.1202557351	6,420.60	286,573.05
4005	VTA. CO. OFFICE EDUCATION	37,901.61	.0162693096	37,901.61	.0162693096	868.64	38,770.25
6100	* COUNTY FLOOD ZN ADM	5,821.14	.0024987353	5,821.14	.0024987353	133.41	5,954.55
6120	* COUNTY FLOOD ZN #2	57,930.11	.0248665636	57,930.11	.0248665636	1,327.66	59,257.77
7770	UNITED WTR CONS DIST	15,150.59	.0065034053	15,150.59	.0065034053	347.22	15,497.81
8031	CITY OXNARD DIST #1	404,517.03	.1736393706	404,517.03	.1736393706	9,270.82	413,787.85
8600	CALLEGUAS MUN WTR	19,421.90	.0083368719	19,421.90	.0083368719	445.12	19,867.02
TRA 03263	Totals:	2,329,638.89	1.0000000000	2,329,638.89	1.0000000000	53,391.21	2,383,030.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	238,691,497			244,023,918
Unsecured	28,500			35,200
State Assessed				
	238,719,997		5,339,121	244,059,118

Prime: OXNARD CITY TRA: 03264

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	177,896.52	.1937645480	177,896.52	.1937645480	9,470.90	187,367.42
2007	HI SCH GEN OXNARD	125,410.41	.1365967679	125,410.41	.1365967679	6,676.63	132,087.04
2015	VTA COM COLLEGE GEN	50,950.21	.0554948680	50,950.21	.0554948680	2,712.50	53,662.71
2019	VTA COLLEGE CHILD CTR	263.19	.0002866550	263.19	.0002866550	14.01	277.20
4001	COUNTY GENERAL FUND	182,273.82	.1985323756	182,273.82	.1985323756	9,703.93	191,977.75
4002	E.R.A.F.	52,621.11	.0573148110	52,621.11	.0573148110	2,801.46	55,422.57
4004	E.R.A.F. 93-94 SHIFT	109,525.38	.1192948199	109,525.38	.1192948199	5,830.94	115,356.32
4005	VTA. CO. OFFICE EDUCATION	14,893.56	.0162220506	14,893.56	.0162220506	792.91	15,686.47
6100	* COUNTY FLOOD ZN ADM	2,249.32	.0024499520	2,249.32	.0024499520	119.75	2,369.07
6120	* COUNTY FLOOD ZN #2	22,166.31	.0241434854	22,166.31	.0241434854	1,180.09	23,346.40
7770	UNITED WTR CONS DIST	5,704.38	.0062131991	5,704.38	.0062131991	303.69	6,008.07
8031	CITY OXNARD DIST #1	167,149.05	.1820584101	167,149.05	.1820584101	8,898.72	176,047.77
8600	CALLEGUAS MUN WTR	7,003.37	.0076280574	7,003.37	.0076280574	372.85	7,376.22
TRA 03264	Totals:	918,106.63	1.0000000000	918,106.63	1.0000000000	48,878.38	966,985.01

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	73,365,857			76,272,875
Unsecured	20,581,060			22,561,880
State Assessed				
	93,946,917		4,887,838	98,834,755

Prime: OXNARD CITY TRA: 03265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2012263914		.2012263914		
2007	HI SCH GEN OXNARD		.1421649824		.1421649824		
2015	VTA COM COLLEGE GEN		.0577577367		.0577577367		
2019	VTA COLLEGE CHILD CTR		.0002986659		.0002986659		
4001	COUNTY GENERAL FUND		.1837805436		.1837805436		
4002	E.R.A.F.		.0539725670		.0539725670		
4004	E.R.A.F. 93-94 SHIFT		.0997730316		.0997730316		
4005	VTA. CO. OFFICE EDUCATION		.0259608934		.0259608934		
6100	* COUNTY FLOOD ZN ADM		.0026029135		.0026029135		
6120	* COUNTY FLOOD ZN #2		.0256507062		.0256507062		
7770	UNITED WTR CONS DIST		.0064394856		.0064394856		
8031	CITY OXNARD DIST #1		.2003720827		.2003720827		
TRA 03265	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03265

Prime: OXNARD CITY TRA: 03266

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	11,396.65	.2034397426	11,396.65	.2034397426	372.64-	11,024.01
2007	HI SCH GEN OXNARD	8,033.53	.1434050977	8,033.53	.1434050977	262.68-	7,770.85
2015	VTA COM COLLEGE GEN	3,263.31	.0582529077	3,263.31	.0582529077	106.70-	3,156.61
2019	VTA COLLEGE CHILD CTR	15.22	.0002722098	15.22	.0002722098	.50-	14.72
4001	COUNTY GENERAL FUND	10,380.33	.1852971291	10,380.33	.1852971291	339.43-	10,040.90
4002	E.R.A.F.	2,970.37	.0530237150	2,970.37	.0530237150	97.12-	2,873.25
4004	E.R.A.F. 93-94 SHIFT	6,426.81	.1147240782	6,426.81	.1147240782	210.14-	6,216.67
4005	VTA. CO. OFFICE EDUCATION	952.36	.0170007424	952.36	.0170007424	31.14-	921.22
6100	* COUNTY FLOOD ZN ADM	146.98	.0026231131	146.98	.0026231131	4.80-	142.18
6120	* COUNTY FLOOD ZN #2	1,447.29	.0258351893	1,447.29	.0258351893	47.32-	1,399.97
7770	UNITED WTR CONS DIST	357.65	.0063845583	357.65	.0063845583	11.69-	345.96
8031	CITY OXNARD DIST #1	10,629.27	.1897415168	10,629.27	.1897415168	347.55-	10,281.72
TRA 03266	Totals:	56,019.77	1.0000000000	56,019.77	1.0000000000	1,831.71-	54,188.06

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,612,728			5,429,557
Unsecured				
State Assessed				
	5,612,728		183,171-	5,429,557

Prime: OXNARD CITY TRA: 03267

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	288.61	.2021473497	288.61	.2021473497	5.92	294.53
2007	HI SCH GEN OXNARD	203.47	.1425082689	203.47	.1425082689	4.17	207.64
2015	VTA COM COLLEGE GEN	82.66	.0578910387	82.66	.0578910387	1.70	84.36
2019	VTA COLLEGE CHILD CTR	.45	.0002999092	.45	.0002999092	.01	.46
4001	COUNTY GENERAL FUND	253.94	.1778681785	253.94	.1778681785	5.21	259.15
4002	E.R.A.F.	76.13	.0533152817	76.13	.0533152817	1.56	77.69
4004	E.R.A.F. 93-94 SHIFT	163.44	.1144710459	163.44	.1144710459	3.35	166.79
4005	VTA. CO. OFFICE EDUCATION	23.88	.0167177940	23.88	.0167177940	.49	24.37
6100	* COUNTY FLOOD ZN ADM	3.51	.0024506864	3.51	.0024506864	.07	3.58
6120	* COUNTY FLOOD ZN #2	34.57	.0242069545	34.57	.0242069545	.71	35.28
7770	UNITED WTR CONS DIST	8.56	.0059981834	8.56	.0059981834	.18	8.74
8031	CITY OXNARD DIST #1	253.80	.1777384091	253.80	.1777384091	5.20	259.00
8600	CALLEGUAS MUN WTR	34.82	.0243869000	34.82	.0243869000	.71	35.53
TRA 03267	Totals:	1,427.84	1.0000000000	1,427.84	1.0000000000	29.28	1,457.12

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	141,054			143,982
Unsecured				
State Assessed				
	141,054		2,928	143,982

Prime: OXNARD CITY TRA: 03268

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	82,784.13	.2034203146	82,784.13	.2034203146	691.06-	82,093.07
2007	HI SCH GEN OXNARD	58,359.81	.1434039563	58,359.81	.1434039563	487.17-	57,872.64
2015	VTA COM COLLEGE GEN	23,709.63	.0582601818	23,709.63	.0582601818	197.92-	23,511.71
2019	VTA COLLEGE CHILD CTR	122.51	.0003010389	122.51	.0003010389	1.02-	121.49
4001	COUNTY GENERAL FUND	70,446.66	.1731041636	70,446.66	.1731041636	588.06-	69,858.60
4002	E.R.A.F.	21,544.56	.0529401131	21,544.56	.0529401131	179.85-	21,364.71
4004	E.R.A.F. 93-94 SHIFT	46,690.00	.1147284323	46,690.00	.1147284323	389.76-	46,300.24
4005	VTA. CO. OFFICE EDUCATION	6,930.75	.0170304990	6,930.75	.0170304990	57.86-	6,872.89
6100	* COUNTY FLOOD ZN ADM	999.07	.0024549669	999.07	.0024549669	8.34-	990.73
6120	* COUNTY FLOOD ZN #2	9,845.73	.0241933409	9,845.73	.0241933409	82.19-	9,763.54
7770	UNITED WTR CONS DIST	2,432.95	.0059783079	2,432.95	.0059783079	20.31-	2,412.64
8031	CITY OXNARD DIST #1	72,217.26	.1774550127	72,217.26	.1774550127	602.85-	71,614.41
8600	CALLEGUAS MUN WTR	10,877.93	.0267296720	10,877.93	.0267296720	90.81-	10,787.12
TRA 03268	Totals:	406,960.99	1.0000000000	406,960.99	1.0000000000	3,397.20-	403,563.79

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	36,280,153			36,059,053
Unsecured	4,508,340			4,389,720
State Assessed				
	40,788,493		339,720-	40,448,773

Prime: OXNARD CITY TRA: 03269

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	16,412.13	.1937654564	16,412.13	.1937654564	136.18-	16,275.95
2007	HI SCH GEN OXNARD	11,569.87	.1365965040	11,569.87	.1365965040	96.00-	11,473.87
2015	VTA COM COLLEGE GEN	4,700.51	.0554954474	4,700.51	.0554954474	39.00-	4,661.51
2019	VTA COLLEGE CHILD CTR	24.29	.0002866457	24.29	.0002866457	.20-	24.09
4001	COUNTY GENERAL FUND	16,177.07	.1909904754	16,177.07	.1909904754	134.25-	16,042.82
4002	E.R.A.F.	4,564.09	.0538845482	4,564.09	.0538845482	37.87-	4,526.22
4004	E.R.A.F. 93-94 SHIFT	10,314.75	.1217780463	10,314.75	.1217780463	85.59-	10,229.16
4005	VTA. CO. OFFICE EDUCATION	1,374.14	.0162235836	1,374.14	.0162235836	11.40-	1,362.74
6100	* COUNTY FLOOD ZN ADM	199.72	.0023578013	199.72	.0023578013	1.66-	198.06
6120	* COUNTY FLOOD ZN #2	1,967.35	.0232267311	1,967.35	.0232267311	16.32-	1,951.03
7770	UNITED WTR CONS DIST	494.74	.0058411084	494.74	.0058411084	4.11-	490.63
8031	CITY OXNARD DIST #1	14,835.58	.1751522358	14,835.58	.1751522358	123.10-	14,712.48
8600	CALLEGUAS MUN WTR	2,066.85	.0244014164	2,066.85	.0244014164	17.15-	2,049.70
TRA 03269	Totals:	84,701.09	1.0000000000	84,701.09	1.0000000000	702.83-	83,998.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,080,979			5,193,596
Unsecured	3,581,600			3,398,700
State Assessed				
	8,662,579		70,283-	8,592,296

Prime: OXNARD CITY TRA: 03270

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,171.18	.2021525640	1,171.18	.2021525640	23.18	1,194.36
2007	HI SCH GEN OXNARD	825.63	.1425066703	825.63	.1425066703	16.34	841.97
2015	VTA COM COLLEGE GEN	335.40	.0578931822	335.40	.0578931822	6.64	342.04
2019	VTA COLLEGE CHILD CTR	1.74	.0003026967	1.74	.0003026967	.03	1.77
4001	COUNTY GENERAL FUND	1,062.58	.1834118068	1,062.58	.1834118068	21.03	1,083.61
4002	E.R.A.F.	309.20	.0533697148	309.20	.0533697148	6.12	315.32
4004	E.R.A.F. 93-94 SHIFT	663.24	.1144754926	663.24	.1144754926	13.13	676.37
4005	VTA. CO. OFFICE EDUCATION	96.88	.0167215508	96.88	.0167215508	1.92	98.80
6100	* COUNTY FLOOD ZN ADM	14.67	.0025338642	14.67	.0025338642	.29	14.96
6120	* COUNTY FLOOD ZN #2	144.62	.0249627122	144.62	.0249627122	2.86	147.48
7770	UNITED WTR CONS DIST	35.87	.0061881943	35.87	.0061881943	.71	36.58
8031	CITY OXNARD DIST #1	1,061.86	.1832809218	1,061.86	.1832809218	21.02	1,082.88
8600	CALLEGUAS MUN WTR	70.69	.0122006293	70.69	.0122006293	1.40	72.09
TRA 03270	Totals:	5,793.56	1.0000000000	5,793.56	1.0000000000	114.67	5,908.23

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	573,474			584,941
Unsecured				
State Assessed				
	573,474		11,467	584,941

Prime: OXNARD CITY TRA: 03271

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	96,146.30	.1937648506	96,146.30	.1937648506	2,210.72-	93,935.58
2007	HI SCH GEN OXNARD	67,779.59	.1365970876	67,779.59	.1365970876	1,558.47-	66,221.12
2015	VTA COM COLLEGE GEN	27,536.62	.0554949164	27,536.62	.0554949164	633.16-	26,903.46
2019	VTA COLLEGE CHILD CTR	142.38	.0002869370	142.38	.0002869370	3.27-	139.11
4001	COUNTY GENERAL FUND	92,168.80	.1857489335	92,168.80	.1857489335	2,119.26-	90,049.54
4002	E.R.A.F.	27,200.55	.0548176174	27,200.55	.0548176174	625.43-	26,575.12
4004	E.R.A.F. 93-94 SHIFT	60,353.13	.1216304248	60,353.13	.1216304248	1,387.71-	58,965.42
4005	VTA. CO. OFFICE EDUCATION	8,049.70	.0162226591	8,049.70	.0162226591	185.09-	7,864.61
6100	* COUNTY FLOOD ZN ADM	1,136.84	.0022911400	1,136.84	.0022911400	26.14-	1,110.70
6120	* COUNTY FLOOD ZN #2	11,203.53	.0225786045	11,203.53	.0225786045	257.61-	10,945.92
7770	UNITED WTR CONS DIST	2,794.78	.0056323599	2,794.78	.0056323599	64.26-	2,730.52
8031	CITY OXNARD DIST #1	84,158.22	.1696051167	84,158.22	.1696051167	1,935.07-	82,223.15
8600	CALLEGUAS MUN WTR	17,530.46	.0353293525	17,530.46	.0353293525	403.08-	17,127.38
TRA 03271	Totals:	496,200.90	1.0000000000	496,200.90	1.0000000000	11,409.27-	484,791.63

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	31,439,112			29,810,115
Unsecured	11,916,070			12,404,140
State Assessed				
	43,355,182		1,140,927-	42,214,255

Prime: OXNARD CITY TRA: 03272

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,814.54	.2033963770	1,814.54	.2033963770	22.31	1,836.85
2007	HI SCH GEN OXNARD	1,279.20	.1433868497	1,279.20	.1433868497	15.73	1,294.93
2015	VTA COM COLLEGE GEN	519.73	.0582585521	519.73	.0582585521	6.39	526.12
2019	VTA COLLEGE CHILD CTR	2.76	.0003089956	2.76	.0003089956	.03	2.79
4001	COUNTY GENERAL FUND	1,509.13	.1691622356	1,509.13	.1691622356	18.57	1,527.70
4002	E.R.A.F.	474.24	.0531601241	474.24	.0531601241	5.83	480.07
4004	E.R.A.F. 93-94 SHIFT	1,023.15	.1146888800	1,023.15	.1146888800	12.58	1,035.73
4005	VTA. CO. OFFICE EDUCATION	151.87	.0170205096	151.87	.0170205096	1.87	153.74
6100	* COUNTY FLOOD ZN ADM	21.34	.0023947162	21.34	.0023947162	.26	21.60
6120	* COUNTY FLOOD ZN #2	210.75	.0236252913	210.75	.0236252913	2.59	213.34
7770	UNITED WTR CONS DIST	52.15	.0058451674	52.15	.0058451674	.64	52.79
8031	CITY OXNARD DIST #1	1,545.32	.1732178033	1,545.32	.1732178033	19.00	1,564.32
8600	CALLEGUAS MUN WTR	317.01	.0355344981	317.01	.0355344981	3.90	320.91
TRA 03272	Totals:	8,921.19	1.0000000000	8,921.19	1.0000000000	109.70	9,030.89

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	843,527			860,397
Unsecured	44,600			38,700
State Assessed				
	888,127		10,970	899,097

Prime: OXNARD CITY TRA: 03273

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	70,060.86	.1955573424	70,060.86	.1955573424	60.60-	70,000.26
2007	HI SCH GEN OXNARD	49,495.39	.1381539636	49,495.39	.1381539636	42.81-	49,452.58
2015	VTA COM COLLEGE GEN	20,108.15	.0561268745	20,108.15	.0561268745	17.39-	20,090.76
2019	VTA COLLEGE CHILD CTR	103.90	.0002899950	103.90	.0002899950	.09-	103.81
4001	COUNTY GENERAL FUND	69,942.22	.1952259649	69,942.22	.1952259649	60.50-	69,881.72
4002	E.R.A.F.	18,987.52	.0529989484	18,987.52	.0529989484	16.42-	18,971.10
4004	E.R.A.F. 93-94 SHIFT	42,831.26	.1195527773	42,831.26	.1195527773	37.05-	42,794.21
4005	VTA. CO. OFFICE EDUCATION	9,037.09	.0252247936	9,037.09	.0252247936	7.82-	9,029.27
6100	* COUNTY FLOOD ZN ADM	879.46	.0024548009	879.46	.0024548009	.76-	878.70
6120	* COUNTY FLOOD ZN #2	8,668.20	.0241950750	8,668.20	.0241950750	7.50-	8,660.70
7770	UNITED WTR CONS DIST	2,163.52	.0060389407	2,163.52	.0060389407	1.87-	2,161.65
8031	CITY OXNARD DIST #1	61,614.17	.1719804674	61,614.17	.1719804674	53.29-	61,560.88
8600	CALLEGUAS MUN WTR	4,370.81	.0122000563	4,370.81	.0122000563	3.78-	4,367.03
TRA 03273	Totals:	358,262.55	1.0000000000	358,262.55	1.0000000000	309.88-	357,952.67

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	35,768,990			35,390,402
Unsecured	16,500			364,100
State Assessed				
	35,785,490		30,988-	35,754,502

Prime: OXNARD CITY TRA: 03274

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	1.80-	.1701900190				
	Net Transfers:	1.78					
	Negotiated Revenue:	.02					
2007	HI SCH GEN OXNARD	1.35-	.1291402751				
	Net Transfers:	1.35					
2015	VTA COM COLLEGE GEN	.56-	.0524670190				
	Net Transfers:	.55					
	Negotiated Revenue:	.01					
2019	VTA COLLEGE CHILD CTR	.01-	.0002622342				
	Negotiated Revenue:	.01					
4001	COUNTY GENERAL FUND	1.90-	.1886662312		1.0000000000		
	Net Transfers:	1.92					
	Negotiated Revenue:	.02-					
4002	E.R.A.F.	.60-	.0574905246				
	Net Transfers:	.60					
4004	E.R.A.F. 93-94 SHIFT	.90-	.0850849235				
	Net Transfers:	.89					
	Negotiated Revenue:	.01					
4005	VTA. CO. OFFICE EDUCATION	.27-	.0235405656				
	Net Transfers:	.25					
	Negotiated Revenue:	.02					
6100	* COUNTY FLOOD ZN ADM	.04-	.0022995925				
	Net Transfers:	.02					
	Negotiated Revenue:	.02					
6120	* COUNTY FLOOD ZN #2	.25-	.0227135192				
	Net Transfers:	.23					
	Negotiated Revenue:	.02					
7770	UNITED WTR CONS DIST	.06-	.0059507000				
	Net Transfers:	.06					
8034	CITY OXNARD DIST #4	2.63-	.2499904182				
	Net Transfers:	2.57					
	Negotiated Revenue:	.06					
8600	CALLEGUAS MUN WTR	.12-	.0122039779				
	Net Transfers:	.27					
	Negotiated Revenue:	.15-					
TRA 03274	Totals:	10.49-	1.0000000000		1.0000000000		

See Next Page For TRA Transfers

No Transfer Out

	TRA From	Adj Pcnt	Transfer Rev
Transfer In:	03285	.0000620407	10.49
			10.49

*=====> Net Impact On TRA: 10.49

Prime: OXNARD CITY TRA: 03275

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	4,672.55	.2010989710	4,672.55	.2010989710	103.77	4,776.32
2007	HI SCH GEN OXNARD	3,301.15	.1420758133	3,301.15	.1420758133	73.31	3,374.46
2015	VTA COM COLLEGE GEN	1,341.16	.0577207431	1,341.16	.0577207431	29.78	1,370.94
2019	VTA COLLEGE CHILD CTR	6.91	.0002982311	6.91	.0002982311	.15	7.06
4001	COUNTY GENERAL FUND	4,269.57	.1837556923	4,269.57	.1837556923	94.83	4,364.40
4002	E.R.A.F.	1,300.56	.0559737152	1,300.56	.0559737152	28.88	1,329.44
4004	E.R.A.F. 93-94 SHIFT	2,320.95	.0998891540	2,320.95	.0998891540	51.54	2,372.49
4005	VTA. CO. OFFICE EDUCATION	602.80	.0259429732	602.80	.0259429732	13.39	616.19
6100	* COUNTY FLOOD ZN ADM	60.46	.0026011796	60.46	.0026011796	1.34	61.80
6120	* COUNTY FLOOD ZN #2	595.63	.0256348359	595.63	.0256348359	13.23	608.86
7770	UNITED WTR CONS DIST	149.55	.0064364726	149.55	.0064364726	3.32	152.87
8031	CITY OXNARD DIST #1	4,613.86	.1985722187	4,613.86	.1985722187	102.46	4,716.32
TRA 03275	Totals:	23,235.15	1.0000000000	23,235.15	1.0000000000	516.00	23,751.15

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,580,086			2,631,686
Unsecured				
State Assessed				
	2,580,086		51,600	2,631,686

Prime: OXNARD CITY TRA: 03276

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	212,449.16	.2012260471	212,449.16	.2012260471	32,525.48	244,974.64
2007	HI SCH GEN OXNARD	150,094.61	.1421655377	150,094.61	.1421655377	22,979.14	173,073.75
2015	VTA COM COLLEGE GEN	60,978.92	.0577575576	60,978.92	.0577575576	9,335.73	70,314.65
2019	VTA COLLEGE CHILD CTR	315.42	.0002987636	315.42	.0002987636	48.29	363.71
4001	COUNTY GENERAL FUND	188,111.24	.1781737911	188,111.24	.1781737911	28,799.39	216,910.63
4002	E.R.A.F.	59,023.25	.0559052134	59,023.25	.0559052134	9,036.32	68,059.57
4004	E.R.A.F. 93-94 SHIFT	105,337.23	.0997725415	105,337.23	.0997725415	16,126.89	121,464.12
4005	VTA. CO. OFFICE EDUCATION	27,408.54	.0259606246	27,408.54	.0259606246	4,196.18	31,604.72
6100	* COUNTY FLOOD ZN ADM	2,668.57	.0025275849	2,668.57	.0025275849	408.55	3,077.12
6120	* COUNTY FLOOD ZN #2	26,292.96	.0249039761	26,292.96	.0249039761	4,025.39	30,318.35
7770	UNITED WTR CONS DIST	6,600.39	.0062517126	6,600.39	.0062517126	1,010.51	7,610.90
8031	CITY OXNARD DIST #1	203,613.54	.1928571970	203,613.54	.1928571970	31,172.76	234,786.30
8600	CALLEGUAS MUN WTR	12,879.87	.0121994528	12,879.87	.0121994528	1,971.88	14,851.75
TRA 03276	Totals:	1,055,773.70	1.0000000000	1,055,773.70	1.0000000000	161,636.51	1,217,410.21

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	105,891,067			122,060,018
Unsecured	5,300			
State Assessed				
	105,896,367		16,163,651	122,060,018

Prime: OXNARD CITY TRA: 03277

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	27,605.46	.2034200474	27,605.46	.2034200474	3,172.70	30,778.16
2007	HI SCH GEN OXNARD	19,460.88	.1434038976	19,460.88	.1434038976	2,236.64	21,697.52
2015	VTA COM COLLEGE GEN	7,906.26	.0582599362	7,906.26	.0582599362	908.67	8,814.93
2019	VTA COLLEGE CHILD CTR	40.93	.0003015636	40.93	.0003015636	4.70	45.63
4001	COUNTY GENERAL FUND	24,379.14	.1796461279	24,379.14	.1796461279	2,801.91	27,181.05
4002	E.R.A.F.	7,190.20	.0529833955	7,190.20	.0529833955	826.37	8,016.57
4004	E.R.A.F. 93-94 SHIFT	15,569.57	.1147295979	15,569.57	.1147295979	1,789.41	17,358.98
4005	VTA. CO. OFFICE EDUCATION	2,311.13	.0170304538	2,311.13	.0170304538	265.62	2,576.75
6100	* COUNTY FLOOD ZN ADM	345.65	.0025470913	345.65	.0025470913	39.73	385.38
6120	* COUNTY FLOOD ZN #2	3,407.30	.0251078734	3,407.30	.0251078734	391.60	3,798.90
7770	UNITED WTR CONS DIST	841.80	.0062032389	841.80	.0062032389	96.75	938.55
8031	CITY OXNARD DIST #1	24,992.71	.1841671563	24,992.71	.1841671563	2,872.41	27,865.12
8600	CALLEGUAS MUN WTR	1,655.58	.0121996202	1,655.58	.0121996202	190.27	1,845.85
TRA 03277	Totals:	135,706.61	1.0000000000	135,706.61	1.0000000000	15,596.78	151,303.39

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	11,954,711			12,279,079
Unsecured	1,466,890			2,702,200
State Assessed	217,800			217,800
	13,639,401		1,559,678	15,199,079

Prime: OXNARD CITY TRA: 03278

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	11,976.31	.1937645402	11,976.31	.1937645402	244.82	12,221.13
2007	HI SCH GEN OXNARD	8,442.83	.1365963507	8,442.83	.1365963507	172.59	8,615.42
2015	VTA COM COLLEGE GEN	3,430.07	.0554949646	3,430.07	.0554949646	70.12	3,500.19
2019	VTA COLLEGE CHILD CTR	17.71	.0002863902	17.71	.0002863902	.36	18.07
4001	COUNTY GENERAL FUND	12,166.10	.1968344076	12,166.10	.1968344076	248.69	12,414.79
4002	E.R.A.F.	3,333.80	.0539374728	3,333.80	.0539374728	68.15	3,401.95
4004	E.R.A.F. 93-94 SHIFT	7,526.96	.1217786008	7,526.96	.1217786008	153.87	7,680.83
4005	VTA. CO. OFFICE EDUCATION	1,002.68	.0162222388	1,002.68	.0162222388	20.50	1,023.18
6100	* COUNTY FLOOD ZN ADM	150.11	.0024284319	150.11	.0024284319	3.07	153.18
6120	* COUNTY FLOOD ZN #2	1,479.38	.0239351581	1,479.38	.0239351581	30.24	1,509.62
7770	UNITED WTR CONS DIST	372.09	.0060200787	372.09	.0060200787	7.61	379.70
8031	CITY OXNARD DIST #1	11,156.61	.1805023205	11,156.61	.1805023205	228.06	11,384.67
8600	CALLEGUAS MUN WTR	754.00	.0121990451	754.00	.0121990451	15.41	769.41
TRA 03278	Totals:	61,808.65	1.0000000000	61,808.65	1.0000000000	1,263.49	63,072.14

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,317,557			6,443,906
Unsecured				
State Assessed				
	6,317,557		126,349	6,443,906

Prime: OXNARD CITY TRA: 03279

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,173.10	.1930118229	3,173.10	.1930118229	51,043.73	54,216.83
2007	HI SCH GEN OXNARD	2,236.98	.1360688865	2,236.98	.1360688865	35,984.66	38,221.64
2015	VTA COM COLLEGE GEN	908.88	.0552841115	908.88	.0552841115	14,620.39	15,529.27
2019	VTA COLLEGE CHILD CTR	4.72	.0002865243	4.72	.0002865243	75.77	80.49
4001	COUNTY GENERAL FUND	3,275.19	.1992196343	3,275.19	.1992196343	52,685.45	55,960.64
4002	E.R.A.F.	939.81	.0571672061	939.81	.0571672061	15,118.39	16,058.20
4004	E.R.A.F. 93-94 SHIFT	1,825.42	.1110357100	1,825.42	.1110357100	29,364.40	31,189.82
4005	VTA. CO. OFFICE EDUCATION	265.53	.0161509229	265.53	.0161509229	4,271.26	4,536.79
6100	* COUNTY FLOOD ZN ADM	39.91	.0024279165	39.91	.0024279165	642.08	681.99
6120	* COUNTY FLOOD ZN #2	392.95	.0239021595	392.95	.0239021595	6,321.14	6,714.09
7770	UNITED WTR CONS DIST	103.62	.0063035348	103.62	.0063035348	1,667.03	1,770.65
8031	CITY OXNARD DIST #1	3,080.02	.1873488333	3,080.02	.1873488333	49,546.10	52,626.12
8600	CALLEGUAS MUN WTR	193.88	.0117927374	193.88	.0117927374	3,118.70	3,312.58
TRA 03279	Totals:	16,440.01	1.0000000000	16,440.01	1.0000000000	264,459.10	280,899.11

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	415,532			26,988,242
Unsecured	1,231,400			1,104,600
State Assessed				
	1,646,932		26,445,910	28,092,842

Prime: OXNARD CITY TRA: 03280

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1836670179		.1836670179		
2007	HI SCH GEN OXNARD		.1394910462		.1394910462		
2015	VTA COM COLLEGE GEN		.0565504241		.0565504241		
4001	COUNTY GENERAL FUND		.2099416699		.2099416699		
4002	E.R.A.F.		.0521601686		.0521601686		
4004	E.R.A.F. 93-94 SHIFT		.1232876712		.1232876712		
4005	VTA. CO. OFFICE EDUCATION		.0220231823		.0220231823		
6100	* COUNTY FLOOD ZN ADM		.0022128556		.0022128556		
6120	* COUNTY FLOOD ZN #2		.0250790306		.0250790306		
7770	UNITED WTR CONS DIST		.0063224447		.0063224447		
8031	CITY OXNARD DIST #1		.1792644889		.1792644889		
TRA 03280	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03280

Prime: OXNARD CITY TRA: 03281

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	622.29	.2034225197	622.29	.2034225197	13.09	635.38
2007	HI SCH GEN OXNARD	438.68	.1434057300	438.68	.1434057300	9.23	447.91
2015	VTA COM COLLEGE GEN	178.22	.0582603268	178.22	.0582603268	3.75	181.97
2019	VTA COLLEGE CHILD CTR	.95	.0003013539	.95	.0003013539	.02	.97
4001	COUNTY GENERAL FUND	515.94	.1686635622	515.94	.1686635622	10.85	526.79
4002	E.R.A.F.	162.25	.0530382935	162.25	.0530382935	3.41	165.66
4004	E.R.A.F. 93-94 SHIFT	350.97	.1147297501	350.97	.1147297501	7.38	358.35
4005	VTA. CO. OFFICE EDUCATION	52.09	.0170308027	52.09	.0170308027	1.10	53.19
6100	* COUNTY FLOOD ZN ADM	7.32	.0023936113	7.32	.0023936113	.15	7.47
6120	* COUNTY FLOOD ZN #2	72.11	.0235744882	72.11	.0235744882	1.52	73.63
7770	UNITED WTR CONS DIST	17.82	.0058247412	17.82	.0058247412	.37	18.19
8031	CITY OXNARD DIST #1	528.96	.1729211290	528.96	.1729211290	11.12	540.08
8600	CALLEGUAS MUN WTR	111.44	.0364336914	111.44	.0364336914	2.34	113.78
TRA 03281	Totals:	3,059.04	1.0000000000	3,059.04	1.0000000000	64.33	3,123.37

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	321,702			328,135
Unsecured				
State Assessed				
	321,702		6,433	328,135

Prime: OXNARD CITY TRA: 03282

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	10,153.07	.1937652452	10,153.07	.1937652452	169.33	10,322.40
2007	HI SCH GEN OXNARD	7,157.50	.1365966322	7,157.50	.1365966322	119.37	7,276.87
2015	VTA COM COLLEGE GEN	2,907.88	.0554953278	2,907.88	.0554953278	48.50	2,956.38
2019	VTA COLLEGE CHILD CTR	15.03	.0002867367	15.03	.0002867367	.25	15.28
4001	COUNTY GENERAL FUND	9,702.09	.1851592174	9,702.09	.1851592174	161.81	9,863.90
4002	E.R.A.F.	2,829.16	.0539929062	2,829.16	.0539929062	47.18	2,876.34
4004	E.R.A.F. 93-94 SHIFT	6,381.05	.1217786314	6,381.05	.1217786314	106.42	6,487.47
4005	VTA. CO. OFFICE EDUCATION	850.03	.0162222248	850.03	.0162222248	14.18	864.21
6100	* COUNTY FLOOD ZN ADM	119.58	.0022821096	119.58	.0022821096	1.99	121.57
6120	* COUNTY FLOOD ZN #2	1,179.96	.0225186477	1,179.96	.0225186477	19.68	1,199.64
7770	UNITED WTR CONS DIST	296.70	.0056620671	296.70	.0056620671	4.95	301.65
8031	CITY OXNARD DIST #1	8,897.58	.1698050583	8,897.58	.1698050583	148.39	9,045.97
8600	CALLEGUAS MUN WTR	1,909.16	.0364351956	1,909.16	.0364351956	31.84	1,941.00
TRA 03282	Totals:	52,398.79	1.0000000000	52,398.79	1.0000000000	873.89	53,272.68

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,944,696			5,041,845
Unsecured	410,620			400,860
State Assessed				
	5,355,316		87,389	5,442,705

Prime: OXNARD CITY TRA: 03283

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	648,689.60	.2026901176	648,689.60	.2026901176	9,895.31-	638,794.29
2007	HI SCH GEN OXNARD	457,302.04	.1428889914	457,302.04	.1428889914	6,975.82-	450,326.22
2015	VTA COM COLLEGE GEN	185,787.83	.0580514251	185,787.83	.0580514251	2,834.06-	182,953.77
2019	VTA COLLEGE CHILD CTR	960.31	.0003000582	960.31	.0003000582	14.65-	945.66
4001	COUNTY GENERAL FUND	580,738.90	.1814581882	580,738.90	.1814581882	8,858.78-	571,880.12
4002	E.R.A.F.	134,493.34	.0420239013	134,493.34	.0420239013	2,051.60-	132,441.74
4004	E.R.A.F. 93-94 SHIFT	335,482.99	.1048253050	335,482.99	.1048253050	5,117.56-	330,365.43
4005	VTA. CO. OFFICE EDUCATION	54,316.03	.0169716302	54,316.03	.0169716302	828.55-	53,487.48
6100	* COUNTY FLOOD ZN ADM	8,069.69	.0025214638	8,069.69	.0025214638	123.10-	7,946.59
6120	* COUNTY FLOOD ZN #2	79,519.38	.0248466947	79,519.38	.0248466947	1,213.01-	78,306.37
7770	UNITED WTR CONS DIST	19,962.28	.0062374325	19,962.28	.0062374325	304.51-	19,657.77
8031	CITY OXNARD DIST #1	665,617.72	.2079794909	665,617.72	.2079794909	10,153.54-	655,464.18
8600	CALLEGUAS MUN WTR	29,460.65	.0092053011	29,460.65	.0092053011	449.40-	29,011.25
TRA 03283	Totals:	3,200,400.76	1.0000000000	3,200,400.76	1.0000000000	48,819.89-	3,151,580.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	316,602,539			310,780,960
Unsecured	2,864,020			3,803,610
State Assessed				
	319,466,559		4,881,989-	314,584,570

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03284	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03285

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	28,698.63	.1697316164	28,696.85	.1697316164	3,499.53-	25,197.32
	Net Transfers:	1.78-					
2007	HI SCH GEN OXNARD	21,776.35	.1287913866	21,775.00	.1287913866	2,655.43-	19,119.57
	Net Transfers:	1.35-					
2015	VTA COM COLLEGE GEN	8,847.08	.0523242110	8,846.53	.0523242110	1,078.82-	7,767.71
	Net Transfers:	.55-					
2019	VTA COLLEGE CHILD CTR	45.87	.0002712943	45.87	.0002712943	5.59-	40.28
4001	COUNTY GENERAL FUND	30,885.51	.1826652855	30,883.59	.1826652855	3,766.23-	27,117.36
	Net Transfers:	1.92-					
4002	E.R.A.F.	9,730.73	.0575502080	9,730.13	.0575502080	1,186.57-	8,543.56
	Net Transfers:	.60-					
4004	E.R.A.F. 93-94 SHIFT	14,347.12	.0848528365	14,346.23	.0848528365	1,749.50-	12,596.73
	Net Transfers:	.89-					
4005	VTA. CO. OFFICE EDUCATION	3,974.78	.0235079681	3,974.53	.0235079681	484.69-	3,489.84
	Net Transfers:	.25-					
6100	* COUNTY FLOOD ZN ADM	377.32	.0022316299	377.30	.0022316299	46.01-	331.29
	Net Transfers:	.02-					
6120	* COUNTY FLOOD ZN #2	3,720.60	.0220047311	3,720.37	.0220047311	453.69-	3,266.68
	Net Transfers:	.23-					
7770	UNITED WTR CONS DIST	978.88	.0057893403	978.82	.0057893403	119.36-	859.46
	Net Transfers:	.06-					
8034	CITY OXNARD DIST #4	41,368.43	.2446644228	41,365.86	.2446644228	5,044.50-	36,321.36
	Net Transfers:	2.57-					
8600	CALLEGUAS MUN WTR	4,331.07	.0256150695	4,330.80	.0256150695	528.13-	3,802.67
	Net Transfers:	.27-					
TRA 03285	Totals:	169,082.37	1.0000000000	169,071.88	1.0000000000	20,618.05-	148,453.83

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	16,823,999			14,762,194
Unsecured				
State Assessed				
	16,823,999		2,061,805-	14,762,194

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03274	.0000620407	10.49-	-

			10.49-	

*=====> Net Impact On TRA: 10.49-

Prime: OXNARD CITY TRA: 03286

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	57,321.00	.1927133903	57,321.00	.1927133903	1,333.92	58,654.92
2007	HI SCH GEN OXNARD	40,407.70	.1358508213	40,407.70	.1358508213	940.33	41,348.03
2015	VTA COM COLLEGE GEN	16,416.29	.0551915942	16,416.29	.0551915942	382.03	16,798.32
2019	VTA COLLEGE CHILD CTR	84.68	.0002846740	84.68	.0002846740	1.97	86.65
4001	COUNTY GENERAL FUND	61,629.48	.2071984588	61,629.48	.2071984588	1,434.18	63,063.66
4002	E.R.A.F.	17,294.68	.0581447903	17,294.68	.0581447903	402.47	17,697.15
4004	E.R.A.F. 93-94 SHIFT	35,615.91	.1197408373	35,615.91	.1197408373	828.82	36,444.73
4005	VTA. CO. OFFICE EDUCATION	4,798.57	.0161327959	4,798.57	.0161327959	111.67	4,910.24
6100	* COUNTY FLOOD ZN ADM	739.75	.0024869770	739.75	.0024869770	17.21	756.96
6120	* COUNTY FLOOD ZN #2	7,291.72	.0245147591	7,291.72	.0245147591	169.69	7,461.41
7770	UNITED WTR CONS DIST	1,876.83	.0063098784	1,876.83	.0063098784	43.68	1,920.51
8031	CITY OXNARD DIST #1	51,418.56	.1728694162	51,418.56	.1728694162	1,196.57	52,615.13
8600	CALLEGUAS MUN WTR	2,546.58	.0085616072	2,546.58	.0085616072	59.26	2,605.84
TRA 03286	Totals:	297,441.75	1.0000000000	297,441.75	1.0000000000	6,921.80	304,363.55

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	28,594,364			26,811,944
Unsecured	20,800			2,495,400
State Assessed				
	28,615,164		692,180	29,307,344

Prime: OXNARD CITY TRA: 03287

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	830,647.37	.1925268665	830,647.37	.1925268665	46,270.74-	784,376.63
2007	HI SCH GEN OXNARD	586,383.47	.1359115467	586,383.47	.1359115467	32,664.16-	553,719.31
2015	VTA COM COLLEGE GEN	238,228.57	.0552164510	238,228.57	.0552164510	13,270.39-	224,958.18
2019	VTA COLLEGE CHILD CTR	1,230.64	.0002852393	1,230.64	.0002852393	68.55-	1,162.09
4001	COUNTY GENERAL FUND	882,101.58	.2044528879	882,101.58	.2044528879	49,136.97-	832,964.61
4002	E.R.A.F.	250,787.21	.0581272852	250,787.21	.0581272852	13,969.96-	236,817.25
4004	E.R.A.F. 93-94 SHIFT	515,956.28	.1195879829	515,956.28	.1195879829	28,741.05-	487,215.23
4005	VTA. CO. OFFICE EDUCATION	69,054.15	.0160053226	69,054.15	.0160053226	3,846.62-	65,207.53
6100	* COUNTY FLOOD ZN ADM	10,737.51	.0024887332	10,737.51	.0024887332	598.13-	10,139.38
6120	* COUNTY FLOOD ZN #2	106,253.23	.0246272966	106,253.23	.0246272966	5,918.78-	100,334.45
7770	UNITED WTR CONS DIST	27,552.55	.0063861101	27,552.55	.0063861101	1,534.80-	26,017.75
8031	CITY OXNARD DIST #1	758,430.39	.1757884622	758,430.39	.1757884622	42,247.94-	716,182.45
8600	CALLEGUAS MUN WTR	37,086.22	.0085958158	37,086.22	.0085958158	2,065.87-	35,020.35
TRA 03287	Totals:	4,314,449.17	1.0000000000	4,314,449.17	1.0000000000	240,333.96-	4,074,115.21

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	418,298,729			395,500,276
Unsecured	17,920,928			16,685,985
State Assessed				
	436,219,657		24,033,396-	412,186,261

Prime: OXNARD CITY TRA: 03288

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,539.45	.1928972109	3,539.45	.1928972109	97.34	3,636.79
2007	HI SCH GEN OXNARD	2,495.06	.1359783059	2,495.06	.1359783059	68.62	2,563.68
2015	VTA COM COLLEGE GEN	993.29	.0541327425	993.29	.0541327425	27.32	1,020.61
2019	VTA COLLEGE CHILD CTR	5.24	.0002852080	5.24	.0002852080	.14	5.38
4001	COUNTY GENERAL FUND	3,825.08	.2084681712	3,825.08	.2084681712	105.19	3,930.27
4002	E.R.A.F.	1,065.18	.0580512526	1,065.18	.0580512526	29.29	1,094.47
4004	E.R.A.F. 93-94 SHIFT	2,190.15	.1193605336	2,190.15	.1193605336	60.23	2,250.38
4005	VTA. CO. OFFICE EDUCATION	296.37	.0161511276	296.37	.0161511276	8.15	304.52
6100	* COUNTY FLOOD ZN ADM	45.66	.0024885542	45.66	.0024885542	1.26	46.92
6120	* COUNTY FLOOD ZN #2	450.01	.0245252788	450.01	.0245252788	12.38	462.39
7770	UNITED WTR CONS DIST	116.64	.0063561576	116.64	.0063561576	3.21	119.85
8031	CITY OXNARD DIST #1	3,168.36	.1726741619	3,168.36	.1726741619	87.14	3,255.50
8600	CALLEGUAS MUN WTR	158.37	.0086312952	158.37	.0086312952	4.36	162.73
TRA 03288	Totals:	18,348.86	1.0000000000	18,348.86	1.0000000000	504.63	18,853.49

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,351,535			3,401,998
Unsecured				
State Assessed				
	3,351,535		50,463	3,401,998

Prime: OXNARD CITY TRA: 03289

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,531.33	.1934755763	1,531.33	.1934755763	11.80-	1,519.53
2007	HI SCH GEN OXNARD	1,090.53	.1377842866	1,090.53	.1377842866	8.40-	1,082.13
2015	VTA COM COLLEGE GEN	443.06	.0559788690	443.06	.0559788690	3.41-	439.65
2019	VTA COLLEGE CHILD CTR	2.28	.0002875792	2.28	.0002875792	.02-	2.26
4001	COUNTY GENERAL FUND	1,565.55	.1977959955	1,565.55	.1977959955	12.07-	1,553.48
4002	E.R.A.F.	444.52	.0561649496	444.52	.0561649496	3.42-	441.10
4004	E.R.A.F. 93-94 SHIFT	932.71	.1178470707	932.71	.1178470707	7.19-	925.52
4005	VTA. CO. OFFICE EDUCATION	174.54	.0220493525	174.54	.0220493525	1.34-	173.20
6100	* COUNTY FLOOD ZN ADM	19.96	.0025229640	19.96	.0025229640	.15-	19.81
6120	* COUNTY FLOOD ZN #2	196.79	.0248623124	196.79	.0248623124	1.52-	195.27
7770	UNITED WTR CONS DIST	94.30	.0119139969	94.30	.0119139969	.73-	93.57
8031	CITY OXNARD DIST #1	1,419.24	.1793170473	1,419.24	.1793170473	10.93-	1,408.31
TRA 03289	Totals:	7,914.81	1.0000000000	7,914.81	1.0000000000	60.98-	7,853.83

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	795,178			789,080
Unsecured				
State Assessed				
	795,178		6,098-	789,080

Prime: OXNARD CITY TRA: 03290

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1926455916		.1926455916		
2007	HI SCH GEN OXNARD		.1358019818		.1358019818		
2015	VTA COM COLLEGE GEN		.0551729848		.0551729848		
2019	VTA COLLEGE CHILD CTR		.0002859253		.0002859253		
4001	COUNTY GENERAL FUND		.2073488434		.2073488434		
4002	E.R.A.F.		.0581496434		.0581496434		
4004	E.R.A.F. 93-94 SHIFT		.1197953887		.1197953887		
4005	VTA. CO. OFFICE EDUCATION		.0161311780		.0161311780		
6100	* COUNTY FLOOD ZN ADM		.0024870042		.0024870042		
6120	* COUNTY FLOOD ZN #2		.0245061371		.0245061371		
7770	UNITED WTR CONS DIST		.0063087780		.0063087780		
8031	CITY OXNARD DIST #1		.1728080402		.1728080402		
8600	CALLEGUAS MUN WTR		.0085585035		.0085585035		
TRA 03290	Totals:		1.0000000000		1.0000000000		

C O U N T Y O F V E N T U R A

AB8 TRA History Report (Include TEA Data) 2012 - 2013

Prime: OXNARD CITY TRA: 03291

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03291	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03292

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2066725391		.2066725391		
2007	HI SCH GEN OXNARD		.1456727593		.1456727593		
2015	VTA COM COLLEGE GEN		.0592380533		.0592380533		
2019	VTA COLLEGE CHILD CTR		.0003303237		.0003303237		
4001	COUNTY GENERAL FUND		.2012772518		.2012772518		
4002	E.R.A.F.		.0433825149		.0433825149		
4004	E.R.A.F. 93-94 SHIFT		.1073552081		.1073552081		
4005	VTA. CO. OFFICE EDUCATION		.0172869412		.0172869412		
6100	* COUNTY FLOOD ZN ADM		.0026425897		.0026425897		
6120	* COUNTY FLOOD ZN #2		.0263157895		.0263157895		
7735	OXNARD DRAIN #1		.0041841004		.0041841004		
7770	UNITED WTR CONS DIST		.0066064743		.0066064743		
8031	CITY OXNARD DIST #1		.1790354547		.1790354547		
TRA 03292	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03293

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	33.69	.2022180513	33.69	.2022180513		33.69
2007	HI SCH GEN OXNARD	23.75	.1425560029	23.75	.1425560029		23.75
2015	VTA COM COLLEGE GEN	9.65	.0579149176	9.65	.0579149176		9.65
2019	VTA COLLEGE CHILD CTR	.03	.0002985439	.03	.0002985439		.03
4001	COUNTY GENERAL FUND	31.20	.1875270960	31.20	.1875270960		31.20
4002	E.R.A.F.	7.08	.0424295761	7.08	.0424295761		7.08
4004	E.R.A.F. 93-94 SHIFT	17.51	.1050848514	17.51	.1050848514		17.51
4005	VTA. CO. OFFICE EDUCATION	2.83	.0169391204	2.83	.0169391204		2.83
6100	* COUNTY FLOOD ZN ADM	.44	.0026116100	.44	.0026116100		.44
6120	* COUNTY FLOOD ZN #2	4.30	.0257215027	4.30	.0257215027		4.30
7735	OXNARD DRAIN #1	.67	.0040627929	.67	.0040627929		.67
7770	UNITED WTR CONS DIST	1.10	.0064771043	1.10	.0064771043		1.10
8031	CITY OXNARD DIST #1	34.35	.2061588305	34.35	.2061588305		34.35
TRA 03293	Totals:	166.60	1.0000000000	166.60	1.0000000000		166.60

Prime: OXNARD CITY TRA: 03294

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	813,422.97	.1935719597	813,422.97	.1935719597	101,645.37	915,068.34
2007	HI SCH GEN OXNARD	573,405.59	.1364545251	573,405.59	.1364545251	71,652.79	645,058.38
2015	VTA COM COLLEGE GEN	232,952.65	.0554362228	232,952.65	.0554362228	29,109.77	262,062.42
2019	VTA COLLEGE CHILD CTR	1,204.40	.0002866129	1,204.40	.0002866129	150.50	1,354.90
4001	COUNTY GENERAL FUND	858,201.58	.2042280141	858,201.58	.2042280141	107,240.91	965,442.49
4002	E.R.A.F.	243,139.64	.0578604508	243,139.64	.0578604508	30,382.74	273,522.38
4004	E.R.A.F. 93-94 SHIFT	505,406.09	.1202725408	505,406.09	.1202725408	63,155.57	568,561.66
4005	VTA. CO. OFFICE EDUCATION	68,110.96	.0162085055	68,110.96	.0162085055	8,511.15	76,622.11
6100	* COUNTY FLOOD ZN ADM	10,500.24	.0024987672	10,500.24	.0024987672	1,312.11	11,812.35
6120	* COUNTY FLOOD ZN #2	103,472.41	.0246235457	103,472.41	.0246235457	12,929.92	116,402.33
7770	UNITED WTR CONS DIST	26,562.08	.0063210327	26,562.08	.0063210327	3,319.20	29,881.28
8031	CITY OXNARD DIST #1	729,657.28	.1736380683	729,657.28	.1736380683	91,178.01	820,835.29
8600	CALLEGUAS MUN WTR	36,137.65	.0085997544	36,137.65	.0085997544	4,515.76	40,653.41
TRA 03294	Totals:	4,202,173.54	1.0000000000	4,202,173.54	1.0000000000	525,103.80	4,727,277.34

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	348,518,477			409,996,776
Unsecured	77,166,148			68,198,229
State Assessed				
	425,684,625		52,510,380	478,195,005

Prime: OXNARD CITY TRA: 03295

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1928975076		.1928975076		
2007	HI SCH GEN OXNARD		.1359781225		.1359781225		
2015	VTA COM COLLEGE GEN		.0541327649		.0541327649		
2019	VTA COLLEGE CHILD CTR		.0002852520		.0002852520		
4001	COUNTY GENERAL FUND		.2046619776		.2046619776		
4002	E.R.A.F.		.0580512965		.0580512965		
4004	E.R.A.F. 93-94 SHIFT		.1193603891		.1193603891		
4005	VTA. CO. OFFICE EDUCATION		.0161512570		.0161512570		
6100	* COUNTY FLOOD ZN ADM		.0024886590		.0024886590		
6120	* COUNTY FLOOD ZN #2		.0245252390		.0245252390		
7735	OXNARD DRAIN #1		.0038058705		.0038058705		
7770	UNITED WTR CONS DIST		.0063561928		.0063561928		
8031	CITY OXNARD DIST #1		.1726743234		.1726743234		
8600	CALLEGUAS MUN WTR		.0086311481		.0086311481		
TRA 03295	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03295

Prime: OXNARD CITY TRA: 03296

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	54,574.18	.1894610512	54,574.18	.1894610512	1,383.94	55,958.12
2007	HI SCH GEN OXNARD	39,084.03	.1356850375	39,084.03	.1356850375	991.12	40,075.15
2015	VTA COM COLLEGE GEN	15,878.56	.0551244866	15,878.56	.0551244866	402.66	16,281.22
2019	VTA COLLEGE CHILD CTR	82.09	.0002850213	82.09	.0002850213	2.08	84.17
4001	COUNTY GENERAL FUND	58,494.70	.2030715223	58,494.70	.2030715223	1,483.36	59,978.06
4002	E.R.A.F.	16,572.52	.0575335862	16,572.52	.0575335862	420.26	16,992.78
4004	E.R.A.F. 93-94 SHIFT	34,449.04	.1195941210	34,449.04	.1195941210	873.59	35,322.63
4005	VTA. CO. OFFICE EDUCATION	7,137.79	.0247796826	7,137.79	.0247796826	181.01	7,318.80
6100	* COUNTY FLOOD ZN ADM	715.72	.0024847189	715.72	.0024847189	18.15	733.87
6120	* COUNTY FLOOD ZN #2	7,052.83	.0244847381	7,052.83	.0244847381	178.85	7,231.68
7770	UNITED WTR CONS DIST	1,810.43	.0062851713	1,810.43	.0062851713	45.91	1,856.34
8031	CITY OXNARD DIST #1	49,734.53	.1726596459	49,734.53	.1726596459	1,261.21	50,995.74
8600	CALLEGUAS MUN WTR	2,463.18	.0085512171	2,463.18	.0085512171	62.46	2,525.64
TRA 03296	Totals:	288,049.60	1.0000000000	288,049.60	1.0000000000	7,304.60	295,354.20

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	29,362,503			30,092,963
Unsecured	13,200			13,200
State Assessed				
	29,375,703		730,460	30,106,163

Prime: OXNARD CITY TRA: 03297

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	207,593.28	.1889204807	207,593.28	.1889204807	1,454.27-	206,139.01
2007	HI SCH GEN OXNARD	148,670.72	.1352979447	148,670.72	.1352979447	1,041.49-	147,629.23
2015	VTA COM COLLEGE GEN	60,400.17	.0549672404	60,400.17	.0549672404	423.13-	59,977.04
2019	VTA COLLEGE CHILD CTR	312.27	.0002841860	312.27	.0002841860	2.19-	310.08
4001	COUNTY GENERAL FUND	222,507.98	.2024935731	222,507.98	.2024935731	1,558.74-	220,949.24
4002	E.R.A.F.	63,297.29	.0576034507	63,297.29	.0576034507	443.42-	62,853.87
4004	E.R.A.F. 93-94 SHIFT	131,476.91	.1196507441	131,476.91	.1196507441	921.05-	130,555.86
4005	VTA. CO. OFFICE EDUCATION	27,151.19	.0247089735	27,151.19	.0247089735	190.20-	26,960.99
6100	* COUNTY FLOOD ZN ADM	2,722.46	.0024775789	2,722.46	.0024775789	19.07-	2,703.39
6120	* COUNTY FLOOD ZN #2	26,828.01	.0244148611	26,828.01	.0244148611	187.94-	26,640.07
7770	UNITED WTR CONS DIST	6,894.18	.0062740985	6,894.18	.0062740985	48.30-	6,845.88
8031	CITY OXNARD DIST #1	191,615.63	.1743802337	191,615.63	.1743802337	1,342.34-	190,273.29
8600	CALLEGUAS MUN WTR	9,369.36	.0085266346	9,369.36	.0085266346	65.64-	9,303.72
TRA 03297	Totals:	1,098,839.45	1.0000000000	1,098,839.45	1.0000000000	7,697.78-	1,091,141.67

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	104,848,597			104,475,929
Unsecured	6,722,070			6,324,960
State Assessed				
	111,570,667		769,778-	110,800,889

Prime: OXNARD CITY TRA: 03298

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	71,921.83	.1930173751	71,921.83	.1930173751	18,065.18	89,987.01
2007	HI SCH GEN OXNARD	50,699.80	.1360636301	50,699.80	.1360636301	12,734.68	63,434.48
2015	VTA COM COLLEGE GEN	20,597.71	.0552782984	20,597.71	.0552782984	5,173.69	25,771.40
2019	VTA COLLEGE CHILD CTR	106.47	.0002857451	106.47	.0002857451	26.74	133.21
4001	COUNTY GENERAL FUND	75,879.85	.2036394746	75,879.85	.2036394746	19,059.35	94,939.20
4002	E.R.A.F.	21,585.06	.0579281042	21,585.06	.0579281042	5,421.70	27,006.76
4004	E.R.A.F. 93-94 SHIFT	44,836.46	.1203280857	44,836.46	.1203280857	11,261.93	56,098.39
4005	VTA. CO. OFFICE EDUCATION	6,022.21	.0161619107	6,022.21	.0161619107	1,512.65	7,534.86
6100	* COUNTY FLOOD ZN ADM	928.42	.0024915876	928.42	.0024915876	233.20	1,161.62
6120	* COUNTY FLOOD ZN #2	9,148.90	.0245530141	9,148.90	.0245530141	2,298.00	11,446.90
7770	UNITED WTR CONS DIST	2,351.12	.0063097342	2,351.12	.0063097342	590.55	2,941.67
8031	CITY OXNARD DIST #1	65,345.32	.1753679958	65,345.32	.1753679958	16,413.32	81,758.64
8600	CALLEGUAS MUN WTR	3,195.21	.0085750444	3,195.21	.0085750444	802.57	3,997.78
TRA 03298	Totals:	372,618.36	1.0000000000	372,618.36	1.0000000000	93,593.56	466,211.92

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	35,359,824			40,754,960
Unsecured	2,377,060			6,341,280
State Assessed				
	37,736,884		9,359,356	47,096,240

Prime: OXNARD CITY TRA: 03299

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03299	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03299

Prime: OXNARD CITY TRA: 03300

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	2,713.20	.1952866376	2,713.20	.1952866376	55.39	2,768.59
2007	HI SCH GEN OXNARD	1,943.09	.1398563009	1,943.09	.1398563009	39.67	1,982.76
2015	VTA COM COLLEGE GEN	789.40	.0568186532	789.40	.0568186532	16.12	805.52
2019	VTA COLLEGE CHILD CTR	4.08	.0002931505	4.08	.0002931505	.08	4.16
4001	COUNTY GENERAL FUND	2,649.36	.1906971729	2,649.36	.1906971729	54.09	2,703.45
4002	E.R.A.F.	738.14	.0531279989	738.14	.0531279989	15.07	753.21
4004	E.R.A.F. 93-94 SHIFT	1,622.90	.1168121818	1,622.90	.1168121818	33.13	1,656.03
4005	VTA. CO. OFFICE EDUCATION	352.94	.0254031511	352.94	.0254031511	7.21	360.15
6100	* COUNTY FLOOD ZN ADM	35.57	.0025609186	35.57	.0025609186	.73	36.30
6120	* COUNTY FLOOD ZN #2	350.64	.0252372168	350.64	.0252372168	7.16	357.80
7770	UNITED WTR CONS DIST	87.24	.0062792286	87.24	.0062792286	1.78	89.02
8031	CITY OXNARD DIST #1	2,606.77	.1876273891	2,606.77	.1876273891	53.22	2,659.99
TRA 03300	Totals:	13,893.33	1.0000000000	13,893.33	1.0000000000	283.65	14,176.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,418,681			1,447,046
Unsecured				
State Assessed				
	1,418,681		28,365	1,447,046

Prime: OXNARD CITY TRA: 03301

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.1915641641		.1915641641		
2007	HI SCH GEN OXNARD		.1353330100		.1353330100		
2015	VTA COM COLLEGE GEN		.0549812369		.0549812369		
2019	VTA COLLEGE CHILD CTR		.0002842127		.0002842127		
4001	COUNTY GENERAL FUND		.2025459317		.2025459317		
4002	E.R.A.F.		.0573842718		.0573842718		
4004	E.R.A.F. 93-94 SHIFT		.1192838711		.1192838711		
4005	VTA. CO. OFFICE EDUCATION		.0247148193		.0247148193		
6100	* COUNTY FLOOD ZN ADM		.0024780689		.0024780689		
6120	* COUNTY FLOOD ZN #2		.0244213276		.0244213276		
7770	UNITED WTR CONS DIST		.0062689461		.0062689461		
8031	CITY OXNARD DIST #1		.1722112389		.1722112389		
8600	CALLEGUAS MUN WTR		.0085289009		.0085289009		
TRA 03301	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03302

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	278,516.91	.1916825733	278,516.91	.1916825733	12,395.82	290,912.73
2007	HI SCH GEN OXNARD	196,761.65	.1354164843	196,761.65	.1354164843	8,757.18	205,518.83
2015	VTA COM COLLEGE GEN	79,938.02	.0550154209	79,938.02	.0550154209	3,557.76	83,495.78
2019	VTA COLLEGE CHILD CTR	413.29	.0002844283	413.29	.0002844283	18.39	431.68
4001	COUNTY GENERAL FUND	293,843.92	.2022310318	293,843.92	.2022310318	13,077.97	306,921.89
4002	E.R.A.F.	83,352.35	.0573652420	83,352.35	.0573652420	3,709.72	87,062.07
4004	E.R.A.F. 93-94 SHIFT	173,170.90	.1191807096	173,170.90	.1191807096	7,707.23	180,878.13
4005	VTA. CO. OFFICE EDUCATION	35,927.02	.0247259120	35,927.02	.0247259120	1,598.99	37,526.01
6100	* COUNTY FLOOD ZN ADM	3,601.43	.0024785957	3,601.43	.0024785957	160.29	3,761.72
6120	* COUNTY FLOOD ZN #2	35,489.77	.0244249857	35,489.77	.0244249857	1,579.53	37,069.30
7770	UNITED WTR CONS DIST	9,109.06	.0062690909	9,109.06	.0062690909	405.41	9,514.47
8031	CITY OXNARD DIST #1	250,510.23	.1724076613	250,510.23	.1724076613	11,149.34	261,659.57
8600	CALLEGUAS MUN WTR	12,376.54	.0085178642	12,376.54	.0085178642	550.84	12,927.38
TRA 03302	Totals:	1,453,011.09	1.0000000000	1,453,011.09	1.0000000000	64,668.47	1,517,679.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	133,596,077			141,749,604
Unsecured	11,634,670			9,947,990
State Assessed				
	145,230,747		6,466,847	151,697,594

Prime: OXNARD CITY TRA: 03303

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	24,849.53	.1889205404	24,849.53	.1889205404	444.63-	24,404.90
2007	HI SCH GEN OXNARD	17,796.34	.1352979281	17,796.34	.1352979281	318.43-	17,477.91
2015	VTA COM COLLEGE GEN	7,230.08	.0549672580	7,230.08	.0549672580	129.37-	7,100.71
2019	VTA COLLEGE CHILD CTR	37.35	.0002841141	37.35	.0002841141	.67-	36.68
4001	COUNTY GENERAL FUND	26,634.90	.2024936999	26,634.90	.2024936999	476.58-	26,158.32
4002	E.R.A.F.	7,576.66	.0576021445	7,576.66	.0576021445	135.57-	7,441.09
4004	E.R.A.F. 93-94 SHIFT	15,738.19	.1196508564	15,738.19	.1196508564	281.60-	15,456.59
4005	VTA. CO. OFFICE EDUCATION	3,250.07	.0247088616	3,250.07	.0247088616	58.15-	3,191.92
6100	* COUNTY FLOOD ZN ADM	325.89	.0024775961	325.89	.0024775961	5.83-	320.06
6120	* COUNTY FLOOD ZN #2	3,211.39	.0244148337	3,211.39	.0244148337	57.46-	3,153.93
7770	UNITED WTR CONS DIST	825.25	.0062742071	825.25	.0062742071	14.77-	810.48
8031	CITY OXNARD DIST #1	22,937.09	.1743811511	22,937.09	.1743811511	410.41-	22,526.68
8600	CALLEGUAS MUN WTR	1,121.56	.0085268090	1,121.56	.0085268090	20.07-	1,101.49
TRA 03303	Totals:	131,534.30	1.0000000000	131,534.30	1.0000000000	2,353.54-	129,180.76

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,392,818			13,166,464
Unsecured	19,900			10,900
State Assessed				
	13,412,718		235,354-	13,177,364

Prime: OXNARD CITY TRA: 03304

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

No Taxable Parcels Within TRA=03304

Prime: OXNARD CITY TRA: 03305

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	220,994.10	.1935665663	220,994.10	.1935665663	50,192.25	271,186.35
2007	HI SCH GEN OXNARD	155,785.18	.1364507115	155,785.18	.1364507115	35,381.98	191,167.16
2015	VTA COM COLLEGE GEN	63,290.55	.0554355624	63,290.55	.0554355624	14,374.57	77,665.12
2019	VTA COLLEGE CHILD CTR	327.21	.0002865998	327.21	.0002865998	74.32	401.53
4001	COUNTY GENERAL FUND	233,178.15	.2042383901	233,178.15	.2042383901	52,959.46	286,137.61
4002	E.R.A.F.	66,059.18	.0578605757	66,059.18	.0578605757	15,003.38	81,062.56
4004	E.R.A.F. 93-94 SHIFT	137,320.87	.1202780020	137,320.87	.1202780020	31,188.36	168,509.23
4005	VTA. CO. OFFICE EDUCATION	18,504.59	.0162079936	18,504.59	.0162079936	4,202.77	22,707.36
6100	* COUNTY FLOOD ZN ADM	2,852.74	.0024986887	2,852.74	.0024986887	647.92	3,500.66
6120	* COUNTY FLOOD ZN #2	28,111.81	.0246228754	28,111.81	.0246228754	6,384.77	34,496.58
7770	UNITED WTR CONS DIST	7,216.52	.0063208830	7,216.52	.0063208830	1,639.02	8,855.54
8031	CITY OXNARD DIST #1	198,236.83	.1736336716	198,236.83	.1736336716	45,023.61	243,260.44
8600	CALLEGUAS MUN WTR	9,817.99	.0085994799	9,817.99	.0085994799	2,229.86	12,047.85
TRA 03305	Totals:	1,141,695.72	1.0000000000	1,141,695.72	1.0000000000	259,302.27	1,400,997.99

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	110,127,901			133,587,554
Unsecured	3,443,042			5,913,616
State Assessed				
	113,570,943		25,930,227	139,501,170

Prime: OXNARD CITY TRA: 03306

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	43.00	.1802290536	43.00	.1802290536	27.03	70.03
2007	HI SCH GEN OXNARD	32.59	.1366284911	32.59	.1366284911	20.49	53.08
2015	VTA COM COLLEGE GEN	13.23	.0554550934	13.23	.0554550934	8.32	21.55
2019	VTA COLLEGE CHILD CTR	.05	.0002009243	.05	.0002009243	.03	.08
4001	COUNTY GENERAL FUND	48.93	.2049427367	48.93	.2049427367	30.75	79.68
4002	E.R.A.F.	13.89	.0582680330	13.89	.0582680330	8.74	22.63
4004	E.R.A.F. 93-94 SHIFT	28.87	.1209563994	28.87	.1209563994	18.14	47.01
4005	VTA. CO. OFFICE EDUCATION	5.93	.0249146072	5.93	.0249146072	3.74	9.67
6100	* COUNTY FLOOD ZN ADM	.56	.0024110910	.56	.0024110910	.36	.92
6120	* COUNTY FLOOD ZN #2	5.88	.0247136829	5.88	.0247136829	3.71	9.59
7770	UNITED WTR CONS DIST	1.53	.0064295760	1.53	.0064295760	.96	2.49
8031	CITY OXNARD DIST #1	42.03	.1762105686	42.03	.1762105686	26.43	68.46
8600	CALLEGUAS MUN WTR	2.05	.0086397428	2.05	.0086397428	1.30	3.35
TRA 03306	Totals:	238.54	1.0000000000	238.54	1.0000000000	150.00	388.54

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	25,000			40,000
Unsecured				
State Assessed				
	25,000		15,000	40,000

Prime: OXNARD CITY TRA: 03307

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03307	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03307

Prime: OXNARD CITY TRA: 03308

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	20,736.10	.1995548982	20,736.10	.1995548982	303.39	21,039.49
2007	HI SCH GEN OXNARD	14,618.83	.1406850146	14,618.83	.1406850146	213.89	14,832.72
2015	VTA COM COLLEGE GEN	5,938.53	.0571495954	5,938.53	.0571495954	86.89	6,025.42
2019	VTA COLLEGE CHILD CTR	29.31	.0002820719	29.31	.0002820719	.43	29.74
4001	COUNTY GENERAL FUND	19,303.84	.1857714439	19,303.84	.1857714439	282.45	19,586.29
4002	E.R.A.F.	6,003.23	.0577723703	6,003.23	.0577723703	87.83	6,091.06
4004	E.R.A.F. 93-94 SHIFT	11,706.41	.1126572233	11,706.41	.1126572233	171.28	11,877.69
4005	VTA. CO. OFFICE EDUCATION	1,710.21	.0164583239	1,710.21	.0164583239	25.02	1,735.23
6100	* COUNTY FLOOD ZN ADM	266.16	.0025612533	266.16	.0025612533	3.89	270.05
6120	* COUNTY FLOOD ZN #2	2,637.43	.0253815080	2,637.43	.0253815080	38.59	2,676.02
7770	UNITED WTR CONS DIST	670.68	.0064543991	670.68	.0064543991	9.81	680.49
8031	CITY OXNARD DIST #1	19,369.57	.1864041366	19,369.57	.1864041366	283.40	19,652.97
8600	CALLEGUAS MUN WTR	921.46	.0088677615	921.46	.0088677615	13.48	934.94
TRA 03308	Totals:	103,911.76	1.0000000000	103,911.76	1.0000000000	1,520.35	105,432.11

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,824,536			10,023,271
Unsecured	584,800			538,100
State Assessed				
	10,409,336		152,035	10,561,371

Prime: OXNARD CITY TRA: 03309

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

No Taxable Parcels Within TRA=03309

Prime: OXNARD CITY TRA: 03310

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	5,836.56	.1802210319	5,836.56	.1802210319	298.64-	5,537.92
2007	HI SCH GEN OXNARD	4,428.79	.1367517598	4,428.79	.1367517598	226.61-	4,202.18
2015	VTA COM COLLEGE GEN	1,799.27	.0555578833	1,799.27	.0555578833	92.06-	1,707.21
2019	VTA COLLEGE CHILD CTR	9.24	.0002855795	9.24	.0002855795	.47-	8.77
4001	COUNTY GENERAL FUND	6,628.44	.2046717049	6,628.44	.2046717049	339.16-	6,289.28
4002	E.R.A.F.	1,885.49	.0582201674	1,885.49	.0582201674	96.48-	1,789.01
4004	E.R.A.F. 93-94 SHIFT	3,916.59	.1209362816	3,916.59	.1209362816	200.40-	3,716.19
4005	VTA. CO. OFFICE EDUCATION	808.48	.0249639442	808.48	.0249639442	41.37-	767.11
6100	* COUNTY FLOOD ZN ADM	81.07	.0025035063	81.07	.0025035063	4.15-	76.92
6120	* COUNTY FLOOD ZN #2	799.18	.0246772621	799.18	.0246772621	40.89-	758.29
7770	UNITED WTR CONS DIST	205.37	.0063411870	205.37	.0063411870	10.51-	194.86
8031	CITY OXNARD DIST #1	5,708.04	.1762521391	5,708.04	.1762521391	292.06-	5,415.98
8600	CALLEGUAS MUN WTR	279.09	.0086175529	279.09	.0086175529	14.28-	264.81
TRA 03310	Totals:	32,385.61	1.0000000000	32,385.61	1.0000000000	1,657.08-	30,728.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,174,751			3,009,043
Unsecured	42,000			42,000
State Assessed				
	3,216,751		165,708-	3,051,043

Prime: OXNARD CITY TRA: 03311

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	6,277.84	.1916047528	6,277.84	.1916047528	99.63	6,377.47
2007	HI SCH GEN OXNARD	4,434.85	.1353552912	4,434.85	.1353552912	70.38	4,505.23
2015	VTA COM COLLEGE GEN	1,801.74	.0549905865	1,801.74	.0549905865	28.60	1,830.34
2019	VTA COLLEGE CHILD CTR	9.32	.0002843570	9.32	.0002843570	.15	9.47
4001	COUNTY GENERAL FUND	6,637.35	.2025777782	6,637.35	.2025777782	105.35	6,742.70
4002	E.R.A.F.	1,880.47	.0573938449	1,880.47	.0573938449	29.84	1,910.31
4004	E.R.A.F. 93-94 SHIFT	3,908.93	.1193034296	3,908.93	.1193034296	62.04	3,970.97
4005	VTA. CO. OFFICE EDUCATION	804.23	.0245456574	804.23	.0245456574	12.76	816.99
6100	* COUNTY FLOOD ZN ADM	81.20	.0024784271	81.20	.0024784271	1.29	82.49
6120	* COUNTY FLOOD ZN #2	800.29	.0244252804	800.29	.0244252804	12.70	812.99
7770	UNITED WTR CONS DIST	205.44	.0062703002	205.44	.0062703002	3.26	208.70
8031	CITY OXNARD DIST #1	5,643.37	.1722398508	5,643.37	.1722398508	89.56	5,732.93
8600	CALLEGUAS MUN WTR	279.49	.0085304439	279.49	.0085304439	4.44	283.93
TRA 03311	Totals:	32,764.52	1.0000000000	32,764.52	1.0000000000	520.00	33,284.52

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,278,000			3,330,000
Unsecured				
State Assessed				
	3,278,000		52,000	3,330,000

Prime: OXNARD CITY TRA: 03312

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	4,529.03	.1935728999	4,529.03	.1935728999	91.90	4,620.93
2007	HI SCH GEN OXNARD	3,192.66	.1364554932	3,192.66	.1364554932	64.78	3,257.44
2015	VTA COM COLLEGE GEN	1,297.07	.0554371002	1,297.07	.0554371002	26.32	1,323.39
2019	VTA COLLEGE CHILD CTR	6.70	.0002863173	6.70	.0002863173	.14	6.84
4001	COUNTY GENERAL FUND	4,777.31	.2041854382	4,777.31	.2041854382	96.94	4,874.25
4002	E.R.A.F.	1,349.86	.0576936564	1,349.86	.0576936564	27.39	1,377.25
4004	E.R.A.F. 93-94 SHIFT	2,813.63	.1202561527	2,813.63	.1202561527	57.09	2,870.72
4005	VTA. CO. OFFICE EDUCATION	380.64	.0162687507	380.64	.0162687507	7.72	388.36
6100	* COUNTY FLOOD ZN ADM	58.49	.0024987691	58.49	.0024987691	1.19	59.68
6120	* COUNTY FLOOD ZN #2	581.75	.0248647765	581.75	.0248647765	11.81	593.56
7770	UNITED WTR CONS DIST	152.13	.0065021499	152.13	.0065021499	3.09	155.22
8031	CITY OXNARD DIST #1	4,062.68	.1736398664	4,062.68	.1736398664	82.44	4,145.12
8600	CALLEGUAS MUN WTR	195.09	.0083386295	195.09	.0083386295	3.96	199.05
TRA 03312	Totals:	23,397.04	1.0000000000	23,397.04	1.0000000000	474.77	23,871.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,373,982			2,421,459
Unsecured				
State Assessed				
	2,373,982		47,477	2,421,459

Prime: OXNARD CITY TRA: 03313

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	46,541.28	.1915641078	46,541.28	.1915641078	1,307.35-	45,233.93
2007	HI SCH GEN OXNARD	32,879.64	.1353327794	32,879.64	.1353327794	923.59-	31,956.05
2015	VTA COM COLLEGE GEN	13,357.95	.0549813928	13,357.95	.0549813928	375.23-	12,982.72
2019	VTA COLLEGE CHILD CTR	69.06	.0002842635	69.06	.0002842635	1.94-	67.12
4001	COUNTY GENERAL FUND	49,209.21	.2025453943	49,209.21	.2025453943	1,382.30-	47,826.91
4002	E.R.A.F.	13,941.75	.0573843324	13,941.75	.0573843324	391.63-	13,550.12
4004	E.R.A.F. 93-94 SHIFT	28,980.50	.1192839134	28,980.50	.1192839134	814.07-	28,166.43
4005	VTA. CO. OFFICE EDUCATION	6,004.70	.0247153329	6,004.70	.0247153329	168.67-	5,836.03
6100	* COUNTY FLOOD ZN ADM	602.11	.0024782268	602.11	.0024782268	16.91-	585.20
6120	* COUNTY FLOOD ZN #2	5,933.22	.0244211416	5,933.22	.0244211416	166.67-	5,766.55
7770	UNITED WTR CONS DIST	1,523.09	.0062690409	1,523.09	.0062690409	42.78-	1,480.31
8031	CITY OXNARD DIST #1	41,839.36	.1722110378	41,839.36	.1722110378	1,175.27-	40,664.09
8600	CALLEGUAS MUN WTR	2,072.15	.0085290364	2,072.15	.0085290364	58.21-	2,013.94
TRA 03313	Totals:	242,954.02	1.0000000000	242,954.02	1.0000000000	6,824.62-	236,129.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,207,502			20,791,158
Unsecured	6,174,297			5,908,179
State Assessed				
	27,381,799		682,462-	26,699,337

Prime: OXNARD CITY TRA: 03314

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	3,096.81	.1889217918	3,096.81	.1889217918	66.35-	3,030.46
2007	HI SCH GEN OXNARD	2,217.88	.1353012148	2,217.88	.1353012148	47.52-	2,170.36
2015	VTA COM COLLEGE GEN	901.05	.0549697695	901.05	.0549697695	19.31-	881.74
2019	VTA COLLEGE CHILD CTR	4.62	.0002819711	4.62	.0002819711	.10-	4.52
4001	COUNTY GENERAL FUND	3,319.35	.2024934788	3,319.35	.2024934788	71.12-	3,248.23
4002	E.R.A.F.	944.22	.0576018747	944.22	.0576018747	20.23-	923.99
4004	E.R.A.F. 93-94 SHIFT	1,961.35	.1196512545	1,961.35	.1196512545	42.02-	1,919.33
4005	VTA. CO. OFFICE EDUCATION	404.92	.0247022452	404.92	.0247022452	8.68-	396.24
6100	* COUNTY FLOOD ZN ADM	40.60	.0024770772	40.60	.0024770772	.87-	39.73
6120	* COUNTY FLOOD ZN #2	400.20	.0244146571	400.20	.0244146571	8.57-	391.63
7770	UNITED WTR CONS DIST	102.84	.0062741389	102.84	.0062741389	2.20-	100.64
8031	CITY OXNARD DIST #1	2,858.50	.1743828651	2,858.50	.1743828651	61.25-	2,797.25
8600	CALLEGUAS MUN WTR	139.78	.0085276613	139.78	.0085276613	3.00-	136.78
TRA 03314	Totals:	16,392.12	1.0000000000	16,392.12	1.0000000000	351.22-	16,040.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,682,606			1,647,484
Unsecured				
State Assessed				
	1,682,606		35,122-	1,647,484

Prime: OXNARD CITY TRA: 03315

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	31,691.36	.1935771863	31,691.36	.1935771863	660.28	32,351.64
2007	HI SCH GEN OXNARD	22,339.93	.1364567224	22,339.93	.1364567224	465.44	22,805.37
2015	VTA COM COLLEGE GEN	9,075.91	.0554375003	9,075.91	.0554375003	189.09	9,265.00
2019	VTA COLLEGE CHILD CTR	46.55	.0002843418	46.55	.0002843418	.97	47.52
4001	COUNTY GENERAL FUND	33,435.74	.2042319990	33,435.74	.2042319990	696.62	34,132.36
4002	E.R.A.F.	9,472.37	.0578591427	9,472.37	.0578591427	197.35	9,669.72
4004	E.R.A.F. 93-94 SHIFT	19,691.07	.1202770105	19,691.07	.1202770105	410.26	20,101.33
4005	VTA. CO. OFFICE EDUCATION	2,651.07	.0161933245	2,651.07	.0161933245	55.23	2,706.30
6100	* COUNTY FLOOD ZN ADM	408.81	.0024971111	408.81	.0024971111	8.52	417.33
6120	* COUNTY FLOOD ZN #2	4,031.09	.0246227353	4,031.09	.0246227353	83.99	4,115.08
7770	UNITED WTR CONS DIST	1,034.63	.0063197711	1,034.63	.0063197711	21.56	1,056.19
8031	CITY OXNARD DIST #1	28,428.02	.1736440757	28,428.02	.1736440757	592.29	29,020.31
8600	CALLEGUAS MUN WTR	1,407.80	.0085990793	1,407.80	.0085990793	29.33	1,437.13
TRA 03315	Totals:	163,714.35	1.0000000000	163,714.35	1.0000000000	3,410.93	167,125.28

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	10,275,413			10,481,158
Unsecured	5,170,296			5,305,644
State Assessed				
	15,445,709		341,093	15,786,802

Prime: OXNARD CITY TRA: 03316

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	29,017.66	.1915641161	29,017.66	.1915641161	3,327.20	32,344.86
2007	HI SCH GEN OXNARD	20,499.91	.1353328521	20,499.91	.1353328521	2,350.54	22,850.45
2015	VTA COM COLLEGE GEN	8,328.47	.0549813677	8,328.47	.0549813677	954.95	9,283.42
2019	VTA COLLEGE CHILD CTR	43.04	.0002841871	43.04	.0002841871	4.94	47.98
4001	COUNTY GENERAL FUND	30,681.04	.2025454588	30,681.04	.2025454588	3,517.92	34,198.96
4002	E.R.A.F.	8,692.44	.0573843559	8,692.44	.0573843559	996.69	9,689.13
4004	E.R.A.F. 93-94 SHIFT	18,068.86	.1192839755	18,068.86	.1192839755	2,071.80	20,140.66
4005	VTA. CO. OFFICE EDUCATION	3,743.81	.0247152352	3,743.81	.0247152352	429.27	4,173.08
6100	* COUNTY FLOOD ZN ADM	375.38	.0024781807	375.38	.0024781807	43.04	418.42
6120	* COUNTY FLOOD ZN #2	3,699.27	.0244211103	3,699.27	.0244211103	424.16	4,123.43
7770	UNITED WTR CONS DIST	949.60	.0062689979	949.60	.0062689979	108.88	1,058.48
8031	CITY OXNARD DIST #1	26,086.12	.1722111382	26,086.12	.1722111382	2,991.07	29,077.19
8600	CALLEGUAS MUN WTR	1,291.97	.0085290245	1,291.97	.0085290245	148.14	1,440.11
TRA 03316	Totals:	151,477.57	1.0000000000	151,477.57	1.0000000000	17,368.60	168,846.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,109,240			16,900,000
Unsecured	807,770			753,870
State Assessed				
	15,917,010		1,736,860	17,653,870

Prime: OXNARD CITY TRA: 03317

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.1966666667		.1966666667		
2007	HI SCH GEN OXNARD		.1333333333		.1333333333		
2015	VTA COM COLLEGE GEN		.0533333333		.0533333333		
4001	COUNTY GENERAL FUND		.2066666667		.2066666667		
4002	E.R.A.F.		.0566666667		.0566666667		
4004	E.R.A.F. 93-94 SHIFT		.1166666667		.1166666667		
4005	VTA. CO. OFFICE EDUCATION		.0233333333		.0233333333		
6100	* COUNTY FLOOD ZN ADM		.0033333333		.0033333333		
6120	* COUNTY FLOOD ZN #2		.0233333333		.0233333333		
7770	UNITED WTR CONS DIST		.0066666667		.0066666667		
8031	CITY OXNARD DIST #1		.1700000000		.1700000000		
8600	CALLEGUAS MUN WTR		.0100000000		.0100000000		
TRA 03317	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03318

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	45,372.46	.1891078215	45,372.46	.1891078215	2,997.49-	42,374.97
2007	HI SCH GEN OXNARD	32,493.68	.1354303836	32,493.68	.1354303836	2,146.67-	30,347.01
2015	VTA COM COLLEGE GEN	13,201.09	.0550208351	13,201.09	.0550208351	872.12-	12,328.97
2019	VTA COLLEGE CHILD CTR	68.22	.0002842888	68.22	.0002842888	4.51-	63.71
4001	COUNTY GENERAL FUND	48,440.83	.2018964984	48,440.83	.2018964984	3,200.20-	45,240.63
4002	E.R.A.F.	13,823.41	.0576146379	13,823.41	.0576146379	913.23-	12,910.18
4004	E.R.A.F. 93-94 SHIFT	28,659.48	.1194497684	28,659.48	.1194497684	1,893.36-	26,766.12
4005	VTA. CO. OFFICE EDUCATION	5,933.81	.0247314617	5,933.81	.0247314617	392.01-	5,541.80
6100	* COUNTY FLOOD ZN ADM	595.08	.0024802202	595.08	.0024802202	39.31-	555.77
6120	* COUNTY FLOOD ZN #2	5,863.60	.0244388701	5,863.60	.0244388701	387.37-	5,476.23
7770	UNITED WTR CONS DIST	1,505.70	.0062756080	1,505.70	.0062756080	99.47-	1,406.23
8031	CITY OXNARD DIST #1	41,924.87	.1747386187	41,924.87	.1747386187	2,769.73-	39,155.14
8600	CALLEGUAS MUN WTR	2,046.82	.0085309876	2,046.82	.0085309876	135.22-	1,911.60
TRA 03318	Totals:	239,929.05	1.0000000000	239,929.05	1.0000000000	15,850.69-	224,078.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	24,010,410			22,425,341
Unsecured				
State Assessed				
	24,010,410		1,585,069-	22,425,341

Prime: OXNARD CITY TRA: 03319

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	72,694.26	.1927129796	72,694.26	.1927129796	2,174.42-	70,519.84
2007	HI SCH GEN OXNARD	51,244.09	.1358484017	51,244.09	.1358484017	1,532.81-	49,711.28
2015	VTA COM COLLEGE GEN	20,818.86	.0551909006	20,818.86	.0551909006	622.73-	20,196.13
2019	VTA COLLEGE CHILD CTR	107.14	.0002840206	107.14	.0002840206	3.20-	103.94
4001	COUNTY GENERAL FUND	77,774.03	.2061793835	77,774.03	.2061793835	2,326.38-	75,447.65
4002	E.R.A.F.	21,849.37	.0579228047	21,849.37	.0579228047	653.56-	21,195.81
4004	E.R.A.F. 93-94 SHIFT	45,642.43	.1209984303	45,642.43	.1209984303	1,365.25-	44,277.18
4005	VTA. CO. OFFICE EDUCATION	6,083.84	.0161282816	6,083.84	.0161282816	181.98-	5,901.86
6100	* COUNTY FLOOD ZN ADM	937.98	.0024865938	937.98	.0024865938	28.06-	909.92
6120	* COUNTY FLOOD ZN #2	9,247.24	.0245145009	9,247.24	.0245145009	276.60-	8,970.64
7770	UNITED WTR CONS DIST	2,377.69	.0063032566	2,377.69	.0063032566	71.12-	2,306.57
8031	CITY OXNARD DIST #1	65,208.82	.1728689430	65,208.82	.1728689430	1,950.52-	63,258.30
8600	CALLEGUAS MUN WTR	3,229.53	.0085615031	3,229.53	.0085615031	96.60-	3,132.93
TRA 03319	Totals:	377,215.28	1.0000000000	377,215.28	1.0000000000	11,283.23-	365,932.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	38,741,820			37,596,997
Unsecured				16,500
State Assessed				
	38,741,820		1,128,323-	37,613,497

Prime: OXNARD CITY TRA: 03320

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	23,171.78	.1940922812	23,171.78	.1940922812	290.02-	22,881.76
2007	HI SCH GEN OXNARD	16,370.03	.1371191442	16,370.03	.1371191442	204.89-	16,165.14
2015	VTA COM COLLEGE GEN	6,650.59	.0557068968	6,650.59	.0557068968	83.24-	6,567.35
2019	VTA COLLEGE CHILD CTR	34.35	.0002878239	34.35	.0002878239	.43-	33.92
4001	COUNTY GENERAL FUND	24,036.82	.2013380110	24,036.82	.2013380110	300.85-	23,735.97
4002	E.R.A.F.	6,745.77	.0565041004	6,745.77	.0565041004	84.43-	6,661.34
4004	E.R.A.F. 93-94 SHIFT	14,148.96	.1185149501	14,148.96	.1185149501	177.09-	13,971.87
4005	VTA. CO. OFFICE EDUCATION	2,989.44	.0250400222	2,989.44	.0250400222	37.42-	2,952.02
6100	* COUNTY FLOOD ZN ADM	293.51	.0024585403	293.51	.0024585403	3.67-	289.84
6120	* COUNTY FLOOD ZN #2	2,892.54	.0242285333	2,892.54	.0242285333	36.20-	2,856.34
7770	UNITED WTR CONS DIST	740.89	.0062058071	740.89	.0062058071	9.27-	731.62
8031	CITY OXNARD DIST #1	20,397.62	.1708552591	20,397.62	.1708552591	255.30-	20,142.32
8600	CALLEGUAS MUN WTR	913.12	.0076486304	913.12	.0076486304	11.43-	901.69
TRA 03320	Totals:	119,385.42	1.0000000000	119,385.42	1.0000000000	1,494.24-	117,891.18

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,730,948			10,945,564
Unsecured	1,601,900			1,237,860
State Assessed				
	12,332,848		149,424-	12,183,424

Prime: OXNARD CITY TRA: 03321

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	26,664.46	.2033407822	26,664.46	.2033407822	701.29-	25,963.17
2007	HI SCH GEN OXNARD	18,797.62	.1433488639	18,797.62	.1433488639	494.39-	18,303.23
2015	VTA COM COLLEGE GEN	7,636.77	.0582373017	7,636.77	.0582373017	200.85-	7,435.92
2019	VTA COLLEGE CHILD CTR	39.34	.0002999012	39.34	.0002999012	1.03-	38.31
4001	COUNTY GENERAL FUND	23,789.19	.1814148909	23,789.19	.1814148909	625.66-	23,163.53
4002	E.R.A.F.	7,389.70	.0563531823	7,389.70	.0563531823	194.35-	7,195.35
4004	E.R.A.F. 93-94 SHIFT	14,736.11	.1123762786	14,736.11	.1123762786	387.57-	14,348.54
4005	VTA. CO. OFFICE EDUCATION	2,231.41	.0170164702	2,231.41	.0170164702	58.69-	2,172.72
6100	* COUNTY FLOOD ZN ADM	336.97	.0025696077	336.97	.0025696077	8.86-	328.11
6120	* COUNTY FLOOD ZN #2	3,320.67	.0253231484	3,320.67	.0253231484	87.34-	3,233.33
7770	UNITED WTR CONS DIST	839.02	.0063982162	839.02	.0063982162	22.07-	816.95
8031	CITY OXNARD DIST #1	24,349.94	.1856904299	24,349.94	.1856904299	640.42-	23,709.52
8600	CALLEGUAS MUN WTR	1,000.66	.0076309268	1,000.66	.0076309268	26.32-	974.34
TRA 03321	Totals:	131,131.86	1.0000000000	131,131.86	1.0000000000	3,448.84-	127,683.02

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,787,387			12,445,253
Unsecured	347,700			344,950
State Assessed				
	13,135,087		344,884-	12,790,203

Prime: OXNARD CITY TRA: 03322

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

No Taxable Parcels Within TRA=03322

Prime: OXNARD CITY TRA: 03323

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	3,510.17	.2012570116	3,510.17	.2012570116	2,025.71-	1,484.46
2007	HI SCH GEN OXNARD	2,479.99	.1421909847	2,479.99	.1421909847	1,431.19-	1,048.80
2015	VTA COM COLLEGE GEN	1,007.79	.0577819828	1,007.79	.0577819828	581.59-	426.20
2019	VTA COLLEGE CHILD CTR	4.70	.0002703251	4.70	.0002703251	2.72-	1.98
4001	COUNTY GENERAL FUND	3,131.84	.1795634250	3,131.84	.1795634250	1,807.35-	1,324.49
4002	E.R.A.F.	974.79	.0558897074	974.79	.0558897074	562.54-	412.25
4004	E.R.A.F. 93-94 SHIFT	1,941.32	.1113063459	1,941.32	.1113063459	1,120.33-	820.99
4005	VTA. CO. OFFICE EDUCATION	452.63	.0259512063	452.63	.0259512063	261.21-	191.42
6100	* COUNTY FLOOD ZN ADM	44.79	.0025680881	44.79	.0025680881	25.85-	18.94
6120	* COUNTY FLOOD ZN #2	437.28	.0250726499	437.28	.0250726499	252.36-	184.92
7770	UNITED WTR CONS DIST	110.80	.0063526390	110.80	.0063526390	63.94-	46.86
8031	CITY OXNARD DIST #1	3,211.94	.1841589511	3,211.94	.1841589511	1,853.61-	1,358.33
8600	CALLEGUAS MUN WTR	133.19	.0076366831	133.19	.0076366831	76.87-	56.32
TRA 03323	Totals:	17,441.23	1.0000000000	17,441.23	1.0000000000	10,065.27-	7,375.96

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,483,201			1,476,674
Unsecured				
State Assessed				
	2,483,201		1,006,527-	1,476,674

Prime: OXNARD CITY TRA: 03324

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2035297467		.2035297467		
2007	HI SCH GEN OXNARD	.02	.1433722365	.02	.1433722365		.02
2015	VTA COM COLLEGE GEN	.01	.0582597969	.01	.0582597969		.01
2019	VTA COLLEGE CHILD CTR	.01-	.0002846570	.01-	.0002846570		.01-
4001	COUNTY GENERAL FUND		.1741151913		.1741151913		
4002	E.R.A.F.		.0529461998		.0529461998		
4004	E.R.A.F. 93-94 SHIFT		.1147167663		.1147167663		
4005	VTA. CO. OFFICE EDUCATION		.0169845336		.0169845336		
6100	* COUNTY FLOOD ZN ADM		.0024670272		.0024670272		
6120	* COUNTY FLOOD ZN #2	.01-	.0243856153	.01-	.0243856153		.01-
7770	UNITED WTR CONS DIST		.0059777968		.0059777968		
8031	CITY OXNARD DIST #1		.1785748173		.1785748173		
8600	CALLEGUAS MUN WTR	.01-	.0243856153	.01-	.0243856153		.01-
TRA 03324	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03325

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	.01	.2034055559	.01	.2034055559		.01
2007	HI SCH GEN OXNARD		.1434262948		.1434262948		
2015	VTA COM COLLEGE GEN		.0582328221		.0582328221		
2019	VTA COLLEGE CHILD CTR		.0003274573		.0003274573		
4001	COUNTY GENERAL FUND	.02	.1796649021	.02	.1796649021		.02
4002	E.R.A.F.		.0529935054		.0529935054		
4004	E.R.A.F. 93-94 SHIFT	.01-	.1147192054	.01-	.1147192054		.01-
4005	VTA. CO. OFFICE EDUCATION	.01	.0170277793	.01	.0170277793		.01
6100	* COUNTY FLOOD ZN ADM		.0025650821		.0025650821		
6120	* COUNTY FLOOD ZN #2	.02-	.0251050592	.02-	.0251050592		.02-
7770	UNITED WTR CONS DIST		.0062216886		.0062216886		
8031	CITY OXNARD DIST #1	.01-	.1886154014	.01-	.1886154014		.01-
8600	CALLEGUAS MUN WTR		.0076952464		.0076952464		
TRA 03325	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03326

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	8,597.92	.1931244615	8,597.92	.1931244615	221.43-	8,376.49
2007	HI SCH GEN OXNARD	6,060.93	.1361387714	6,060.93	.1361387714	156.10-	5,904.83
2015	VTA COM COLLEGE GEN	2,429.51	.0545709229	2,429.51	.0545709229	62.57-	2,366.94
2019	VTA COLLEGE CHILD CTR	12.71	.0002857821	12.71	.0002857821	.33-	12.38
4001	COUNTY GENERAL FUND	9,105.10	.2045159696	9,105.10	.2045159696	234.50-	8,870.60
4002	E.R.A.F.	2,581.60	.0579874574	2,581.60	.0579874574	66.49-	2,515.11
4004	E.R.A.F. 93-94 SHIFT	5,327.59	.1196668282	5,327.59	.1196668282	137.21-	5,190.38
4005	VTA. CO. OFFICE EDUCATION	719.90	.0161702503	719.90	.0161702503	18.54-	701.36
6100	* COUNTY FLOOD ZN ADM	110.95	.0024918733	110.95	.0024918733	2.86-	108.09
6120	* COUNTY FLOOD ZN #2	1,093.33	.0245582922	1,093.33	.0245582922	28.16-	1,065.17
7770	UNITED WTR CONS DIST	282.45	.0063441184	282.45	.0063441184	7.27-	275.18
8031	CITY OXNARD DIST #1	7,814.37	.1755246886	7,814.37	.1755246886	201.25-	7,613.12
8600	CALLEGUAS MUN WTR	383.79	.0086205841	383.79	.0086205841	9.88-	373.91
TRA 03326	Totals:	44,520.15	1.0000000000	44,520.15	1.0000000000	1,146.59-	43,373.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,632,222			4,647,363
Unsecured	706,900			577,100
State Assessed				
	5,339,122		114,659-	5,224,463

Prime: OXNARD CITY TRA: 03327

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	2,847.77	.2022183722	2,847.77	.2022183722	118.24-	2,729.53
2007	HI SCH GEN OXNARD	2,007.58	.1425560642	2,007.58	.1425560642	83.36-	1,924.22
2015	VTA COM COLLEGE GEN	815.61	.0579165013	815.61	.0579165013	33.86-	781.75
2019	VTA COLLEGE CHILD CTR	4.22	.0003000416	4.22	.0003000416	.18-	4.04
4001	COUNTY GENERAL FUND	2,601.40	.1847203807	2,601.40	.1847203807	108.00-	2,493.40
4002	E.R.A.F.	752.04	.0534025687	752.04	.0534025687	31.23-	720.81
4004	E.R.A.F. 93-94 SHIFT	1,610.73	.1143775588	1,610.73	.1143775588	66.88-	1,543.85
4005	VTA. CO. OFFICE EDUCATION	238.54	.0169390432	238.54	.0169390432	9.90-	228.64
6100	* COUNTY FLOOD ZN ADM	36.76	.0026108460	36.76	.0026108460	1.53-	35.23
6120	* COUNTY FLOOD ZN #2	362.25	.0257225196	362.25	.0257225196	15.04-	347.21
7770	UNITED WTR CONS DIST	89.81	.0063770942	89.81	.0063770942	3.73-	86.08
8031	CITY OXNARD DIST #1	2,715.98	.1928590095	2,715.98	.1928590095	112.77-	2,603.21
TRA 03327	Totals:	14,082.69	1.0000000000	14,082.69	1.0000000000	584.72-	13,497.97

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,326,455			1,304,983
Unsecured	49,800			12,800
State Assessed				
	1,376,255		58,472-	1,317,783

Prime: OXNARD CITY TRA: 03328

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

No Taxable Parcels Within TRA=03328

Prime: OXNARD CITY TRA: 03329

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

No Taxable Parcels Within TRA=03329

Prime: OXNARD CITY TRA: 03330

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	93,547.88	.1935665798	93,547.88	.1935665798	26,749.48-	66,798.40
2007	HI SCH GEN OXNARD	65,944.69	.1364508794	65,944.69	.1364508794	18,856.51-	47,088.18
2015	VTA COM COLLEGE GEN	26,791.26	.0554357083	26,791.26	.0554357083	7,660.81-	19,130.45
2019	VTA COLLEGE CHILD CTR	138.50	.0002865802	138.50	.0002865802	39.60-	98.90
4001	COUNTY GENERAL FUND	98,705.44	.2042383896	98,705.44	.2042383896	28,224.26-	70,481.18
4002	E.R.A.F.	27,963.13	.0578605189	27,963.13	.0578605189	7,995.90-	19,967.23
4004	E.R.A.F. 93-94 SHIFT	58,128.55	.1202779538	58,128.55	.1202779538	16,621.53-	41,507.02
4005	VTA. CO. OFFICE EDUCATION	7,833.12	.0162080631	7,833.12	.0162080631	2,239.84-	5,593.28
6100	* COUNTY FLOOD ZN ADM	1,207.56	.0024986316	1,207.56	.0024986316	345.29-	862.27
6120	* COUNTY FLOOD ZN #2	11,899.86	.0246228520	11,899.86	.0246228520	3,402.70-	8,497.16
7770	UNITED WTR CONS DIST	3,054.77	.0063208835	3,054.77	.0063208835	873.50-	2,181.27
8031	CITY OXNARD DIST #1	83,914.48	.1736334571	83,914.48	.1736334571	23,994.87-	59,919.61
8600	CALLEGUAS MUN WTR	4,156.00	.0085995027	4,156.00	.0085995027	1,188.39-	2,967.61
TRA 03330	Totals:	483,285.24	1.0000000000	483,285.24	1.0000000000	138,192.68-	345,092.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,078,810			13,255,402
Unsecured	35,183,450			21,187,590
State Assessed				
	48,262,260		13,819,268-	34,442,992

Prime: OXNARD CITY TRA: 03331

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	1,865.91	.1935708253	1,865.91	.1935708253	50.33	1,916.24
2007	HI SCH GEN OXNARD	1,315.40	.1364584886	1,315.40	.1364584886	35.48	1,350.88
2015	VTA COM COLLEGE GEN	534.39	.0554396250	534.39	.0554396250	14.41	548.80
2019	VTA COLLEGE CHILD CTR	2.80	.0002898263	2.80	.0002898263	.08	2.88
4001	COUNTY GENERAL FUND	1,968.30	.2041867474	1,968.30	.2041867474	53.08	2,021.38
4002	E.R.A.F.	556.12	.0576919892	556.12	.0576919892	15.00	571.12
4004	E.R.A.F. 93-94 SHIFT	1,159.19	.1202530597	1,159.19	.1202530597	31.27	1,190.46
4005	VTA. CO. OFFICE EDUCATION	156.85	.0162716749	156.85	.0162716749	4.23	161.08
6100	* COUNTY FLOOD ZN ADM	24.11	.0025007867	24.11	.0025007867	.65	24.76
6120	* COUNTY FLOOD ZN #2	239.70	.0248670940	239.70	.0248670940	6.47	246.17
7770	UNITED WTR CONS DIST	62.63	.0065003892	62.63	.0065003892	1.69	64.32
8031	CITY OXNARD DIST #1	1,673.72	.1736307779	1,673.72	.1736307779	45.14	1,718.86
8600	CALLEGUAS MUN WTR	80.38	.0083387158	80.38	.0083387158	2.17	82.55
TRA 03331	Totals:	9,639.50	1.0000000000	9,639.50	1.0000000000	260.00	9,899.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	964,000			990,000
Unsecured				
State Assessed				
	964,000		26,000	990,000

Prime: OXNARD CITY TRA: 03332

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	1,778.97	.1915393655	1,778.97	.1915393655	9.15-	1,769.82
2007	HI SCH GEN OXNARD	1,274.01	.1371712013	1,274.01	.1371712013	6.56-	1,267.45
2015	VTA COM COLLEGE GEN	517.54	.0557240351	517.54	.0557240351	2.66-	514.88
2019	VTA COLLEGE CHILD CTR	2.67	.0002869927	2.67	.0002869927	.01-	2.66
4001	COUNTY GENERAL FUND	1,906.75	.2053082345	1,906.75	.2053082345	9.81-	1,896.94
4002	E.R.A.F.	495.85	.0533874175	495.85	.0533874175	2.55-	493.30
4004	E.R.A.F. 93-94 SHIFT	1,126.70	.1213120311	1,126.70	.1213120311	5.80-	1,120.90
4005	VTA. CO. OFFICE EDUCATION	232.35	.0250158185	232.35	.0250158185	1.20-	231.15
6100	* COUNTY FLOOD ZN ADM	23.32	.0025106210	23.32	.0025106210	.12-	23.20
6120	* COUNTY FLOOD ZN #2	229.85	.0247491639	229.85	.0247491639	1.18-	228.67
7770	UNITED WTR CONS DIST	57.61	.0062031095	57.61	.0062031095	.30-	57.31
8031	CITY OXNARD DIST #1	1,641.99	.1767920094	1,641.99	.1767920094	8.45-	1,633.54
TRA 03332	Totals:	9,287.61	1.0000000000	9,287.61	1.0000000000	47.79-	9,239.82

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	924,157			919,378
Unsecured				
State Assessed				
	924,157		4,779-	919,378

Prime: OXNARD CITY TRA: 03334

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	170.19	.1914462922	170.19	.1914462922	3.40	173.59
2007	HI SCH GEN OXNARD	120.23	.1352493262	120.23	.1352493262	2.40	122.63
2015	VTA COM COLLEGE GEN	48.83	.0549494522	48.83	.0549494522	.98	49.81
2019	VTA COLLEGE CHILD CTR	.25	.0002824560	.25	.0002824560	.01	.26
4001	COUNTY GENERAL FUND	180.34	.2028151442	180.34	.2028151442	3.62	183.96
4002	E.R.A.F.	51.03	.0573974038	51.03	.0573974038	1.02	52.05
4004	E.R.A.F. 93-94 SHIFT	106.14	.1193847168	106.14	.1193847168	2.12	108.26
4005	VTA. CO. OFFICE EDUCATION	21.95	.0247031270	21.95	.0247031270	.44	22.39
6100	* COUNTY FLOOD ZN ADM	2.20	.0024714896	2.20	.0024714896	.04	2.24
6120	* COUNTY FLOOD ZN #2	21.70	.0244089021	21.70	.0244089021	.43	22.13
7770	UNITED WTR CONS DIST	5.57	.0062611070	5.57	.0062611070	.11	5.68
8031	CITY OXNARD DIST #1	152.99	.1721098283	152.99	.1721098283	3.06	156.05
8600	CALLEGUAS MUN WTR	7.57	.0085207546	7.57	.0085207546	.15	7.72
TRA 03334	Totals:	888.99	1.0000000000	888.99	1.0000000000	17.78	906.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	88,903			90,681
State Assessed				
	88,903		1,778	90,681

Prime: OXNARD CITY TRA: 03335

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	794,584.75	.2012257860	794,584.75	.2012257860	26,151.38-	768,433.37
2007	HI SCH GEN OXNARD	561,371.26	.1421652911	561,371.26	.1421652911	18,475.85-	542,895.41
2015	VTA COM COLLEGE GEN	228,067.61	.0577573144	228,067.61	.0577573144	7,506.16-	220,561.45
2019	VTA COLLEGE CHILD CTR	1,178.87	.0002985453	1,178.87	.0002985453	38.80-	1,140.07
4001	COUNTY GENERAL FUND	694,161.79	.1757940245	694,161.79	.1757940245	22,846.26-	671,315.53
4002	E.R.A.F.	233,450.47	.0591205108	233,450.47	.0591205108	7,683.32-	225,767.15
4004	E.R.A.F. 93-94 SHIFT	430,191.16	.1089443927	430,191.16	.1089443927	14,158.45-	416,032.71
4005	VTA. CO. OFFICE EDUCATION	102,504.90	.0259590062	102,504.90	.0259590062	3,373.64-	99,131.26
6100	* COUNTY FLOOD ZN ADM	9,845.49	.0024933384	9,845.49	.0024933384	324.04-	9,521.45
6120	* COUNTY FLOOD ZN #2	97,019.33	.0245698042	97,019.33	.0245698042	3,193.10-	93,826.23
7770	UNITED WTR CONS DIST	25,077.82	.0063508687	25,077.82	.0063508687	825.36-	24,252.46
8031	CITY OXNARD DIST #1	711,639.82	.1802202757	711,639.82	.1802202757	23,421.49-	688,218.33
8600	CALLEGUAS MUN WTR	59,629.04	.0151008420	59,629.04	.0151008420	1,962.51-	57,666.53
TRA 03335	Totals:	3,948,722.31	1.0000000000	3,948,722.31	1.0000000000	129,960.36-	3,818,761.95

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	395,542,066			382,054,140
Unsecured	2,013,130			2,505,020
State Assessed				
	397,555,196		12,996,036-	384,559,160

Prime: OXNARD CITY TRA: 03336

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	17,702.91	.1942408142	17,702.91	.1942408142	3,778.71	21,481.62
2007	HI SCH GEN OXNARD	12,479.40	.1369271966	12,479.40	.1369271966	2,663.75	15,143.15
2015	VTA COM COLLEGE GEN	5,069.96	.0556289867	5,069.96	.0556289867	1,082.19	6,152.15
2019	VTA COLLEGE CHILD CTR	26.20	.0002876434	26.20	.0002876434	5.60	31.80
4001	COUNTY GENERAL FUND	18,470.53	.2026632455	18,470.53	.2026632455	3,942.55	22,413.08
4002	E.R.A.F.	5,263.96	.0577574999	5,263.96	.0577574999	1,123.60	6,387.56
4004	E.R.A.F. 93-94 SHIFT	10,912.35	.1197332077	10,912.35	.1197332077	2,329.26	13,241.61
4005	VTA. CO. OFFICE EDUCATION	1,482.16	.0162625835	1,482.16	.0162625835	316.37	1,798.53
6100	* COUNTY FLOOD ZN ADM	228.16	.0025034382	228.16	.0025034382	48.70	276.86
6120	* COUNTY FLOOD ZN #2	2,248.56	.0246717538	2,248.56	.0246717538	479.96	2,728.52
7770	UNITED WTR CONS DIST	576.55	.0063262267	576.55	.0063262267	123.07	699.62
8031	CITY OXNARD DIST #1	15,900.46	.1744640622	15,900.46	.1744640622	3,393.98	19,294.44
8600	CALLEGUAS MUN WTR	777.69	.0085333416	777.69	.0085333416	166.01	943.70
TRA 03336	Totals:	91,138.89	1.0000000000	91,138.89	1.0000000000	19,453.75	110,592.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,728,424			8,785,049
Unsecured	2,751,730			2,640,480
State Assessed				
	9,480,154		1,945,375	11,425,529

Prime: OXNARD CITY TRA: 03337

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	643.22	.1889259018	643.22	.1889259018	12.95	656.17
2007	HI SCH GEN OXNARD	454.39	.1334657402	454.39	.1334657402	9.15	463.54
2015	VTA COM COLLEGE GEN	184.61	.0542276711	184.61	.0542276711	3.72	188.33
2019	VTA COLLEGE CHILD CTR	.97	.0002766426	.97	.0002766426	.02	.99
4001	COUNTY GENERAL FUND	707.46	.2077929264	707.46	.2077929264	14.24	721.70
4002	E.R.A.F.	199.62	.0586367816	199.62	.0586367816	4.02	203.64
4004	E.R.A.F. 93-94 SHIFT	411.37	.1208336672	411.37	.1208336672	8.28	419.65
4005	VTA. CO. OFFICE EDUCATION	82.96	.0243674424	82.96	.0243674424	1.67	84.63
6100	* COUNTY FLOOD ZN ADM	8.32	.0024439942	8.32	.0024439942	.17	8.49
6120	* COUNTY FLOOD ZN #2	82.02	.0240888919	82.02	.0240888919	1.65	83.67
7770	UNITED WTR CONS DIST	21.28	.0062483068	21.28	.0062483068	.43	21.71
8031	CITY OXNARD DIST #1	571.86	.1679716565	571.86	.1679716565	11.51	583.37
8600	CALLEGUAS MUN WTR	36.50	.0107203773	36.50	.0107203773	.73	37.23
TRA 03337	Totals:	3,404.58	1.0000000000	3,404.58	1.0000000000	68.54	3,473.12

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	342,733			349,587
Unsecured				
State Assessed				
	342,733		6,854	349,587

Prime: OXNARD CITY TRA: 03338

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	492,998.18	.2031134146	492,998.18	.2031134146	25,090.05-	467,908.13
2007	HI SCH GEN OXNARD	347,545.81	.1431875835	347,545.81	.1431875835	17,687.58-	329,858.23
2015	VTA COM COLLEGE GEN	141,196.81	.0581725646	141,196.81	.0581725646	7,185.90-	134,010.91
2019	VTA COLLEGE CHILD CTR	730.17	.0003008256	730.17	.0003008256	37.16-	693.01
4001	COUNTY GENERAL FUND	446,801.30	.1840804690	446,801.30	.1840804690	22,738.98-	424,062.32
4002	E.R.A.F.	102,687.12	.0423067112	102,687.12	.0423067112	5,226.03-	97,461.09
4004	E.R.A.F. 93-94 SHIFT	257,993.57	.1062923861	257,993.57	.1062923861	13,130.01-	244,863.56
4005	VTA. CO. OFFICE EDUCATION	41,279.19	.0170068710	41,279.19	.0170068710	2,100.81-	39,178.38
6100	* COUNTY FLOOD ZN ADM	6,182.75	.0025472698	6,182.75	.0025472698	314.66-	5,868.09
6120	* COUNTY FLOOD ZN #2	60,927.32	.0251018296	60,927.32	.0251018296	3,100.76-	57,826.56
7770	UNITED WTR CONS DIST	15,320.31	.0063119136	15,320.31	.0063119136	779.69-	14,540.62
8031	CITY OXNARD DIST #1	483,931.98	.1993781711	483,931.98	.1993781711	24,628.65-	459,303.33
8600	CALLEGUAS MUN WTR	29,611.90	.0121999903	29,611.90	.0121999903	1,507.03-	28,104.87
TRA 03338	Totals:	2,427,206.41	1.0000000000	2,427,206.41	1.0000000000	123,527.31-	2,303,679.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	242,645,680			230,375,149
Unsecured	418,300			336,100
State Assessed				
	243,063,980		12,352,731-	230,711,249

Prime: OXNARD CITY TRA: 03339

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2031134595		.2031134595		
2007	HI SCH GEN OXNARD		.1431874902		.1431874902		
2015	VTA COM COLLEGE GEN		.0581725775		.0581725775		
2019	VTA COLLEGE CHILD CTR		.0003007744		.0003007744		
4001	COUNTY GENERAL FUND		.1679733172		.1679733172		
4002	E.R.A.F.		.0544663342		.0544663342		
4004	E.R.A.F. 93-94 SHIFT		.1009161079		.1009161079		
4005	VTA. CO. OFFICE EDUCATION		.0170067413		.0170067413		
6100	* COUNTY FLOOD ZN ADM		.0026217376		.0026217376		
6120	* COUNTY FLOOD ZN #2		.0258355077		.0258355077		
7770	UNITED WTR CONS DIST		.0064890568		.0064890568		
8031	CITY OXNARD DIST #1		.2199168957		.2199168957		
TRA 03339	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03339

Prime: OXNARD CITY TRA: 03340

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	94.26-	.1916893946		1.0000000000		
	Net Transfers:	94.27					
	Negotiated Revenue:	.01-					
2007	HI SCH GEN OXNARD	66.59-	.1354205916		1.0000000000		
	Net Transfers:	66.60					
	Negotiated Revenue:	.01-					
2015	VTA COM COLLEGE GEN	27.05-	.0550171020		1.0000000000		
	Net Transfers:	27.06					
	Negotiated Revenue:	.01-					
2019	VTA COLLEGE CHILD CTR	.13-	.0002844244		1.0000000000		
	Net Transfers:	.14					
	Negotiated Revenue:	.01-					
4001	COUNTY GENERAL FUND	99.58-	.2023755454		3.0000000000-		
	Net Transfers:	99.52					
	Negotiated Revenue:	.06					
4002	E.R.A.F.	28.20-	.0573424657				
	Net Transfers:	28.20					
4004	E.R.A.F. 93-94 SHIFT	58.53-	.1190249804				
	Net Transfers:	58.53					
4005	VTA. CO. OFFICE EDUCATION	12.15-	.0247091213				
	Net Transfers:	12.15					
6100	* COUNTY FLOOD ZN ADM	13.23-	.0269167238				
	Net Transfers:	13.24					
	Negotiated Revenue:	.01-					
7770	UNITED WTR CONS DIST	3.07-	.0062550007				
	Net Transfers:	3.08					
	Negotiated Revenue:	.01-					
8031	CITY OXNARD DIST #1	84.87-	.1725659295				
	Net Transfers:	84.86					
	Negotiated Revenue:	.01					
8600	CALLEGUAS MUN WTR	4.12-	.0083987206				
	Net Transfers:	4.13					
	Negotiated Revenue:	.01-					
TRA 03340	Totals:	491.78-	1.0000000000		1.0000000000		

See Next Page For TRA Transfers

No Transfer Out

	TRA From	Adj Pcnt	Transfer Rev
Transfer In:	03344	.0175281270	491.78
			491.78

*=====> Net Impact On TRA: 491.78

Prime: OXNARD CITY TRA: 03341

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	32.00-	.1935665118				
	Net Transfers:	32.00					
2007	HI SCH GEN OXNARD	22.56-	.1364506323				
	Net Transfers:	22.56					
2015	VTA COM COLLEGE GEN	9.16-	.0554355742				
	Net Transfers:	9.16					
2019	VTA COLLEGE CHILD CTR	.04-	.0002865181				
	Net Transfers:	.05					
	Negotiated Revenue:	.01-					
4001	COUNTY GENERAL FUND	33.77-	.2042311790		1.0000000000		
	Net Transfers:	33.77					
4002	E.R.A.F.	9.55-	.0577904318				
	Net Transfers:	9.55					
4004	E.R.A.F. 93-94 SHIFT	19.89-	.1202874431				
	Net Transfers:	19.88					
	Negotiated Revenue:	.01					
4005	VTA. CO. OFFICE EDUCATION	2.68-	.0162080678				
	Net Transfers:	2.68					
6100	* COUNTY FLOOD ZN ADM	.41-	.0024987046				
	Net Transfers:	.41					
6120	* COUNTY FLOOD ZN #2	4.07-	.0246229210				
	Net Transfers:	4.07					
7770	UNITED WTR CONS DIST	1.04-	.0063282878				
	Net Transfers:	1.05					
	Negotiated Revenue:	.01-					
8031	CITY OXNARD DIST #1	28.71-	.1736836824				
	Net Transfers:	28.71					
8600	CALLEGUAS MUN WTR	1.43-	.0086100461				
	Net Transfers:	1.42					
	Negotiated Revenue:	.01					
TRA 03341	Totals:	165.31-	1.0000000000		1.0000000000		

No Transfer Out

Transfer In:	TRA From	Adj Pcnt	Transfer Rev
	03343	.0028259892	165.31
			165.31

*=====> Net Impact On TRA: 165.31

Prime: OXNARD CITY TRA: 03342

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	17,836.24	.0728183483	17,836.24	.0728183483	13,132.78	30,969.02
1037	EL SCH GEN RIO	28,347.79	.1157328753	28,347.79	.1157328753	20,872.42	49,220.21
2007	HI SCH GEN OXNARD	33,561.49	.1370182986	33,561.49	.1370182986	24,711.24	58,272.73
2015	VTA COM COLLEGE GEN	13,634.92	.0556660123	13,634.92	.0556660123	10,039.36	23,674.28
2019	VTA COLLEGE CHILD CTR	70.52	.0002878783	70.52	.0002878783	51.92	122.44
4001	COUNTY GENERAL FUND	49,097.00	.2004437242	49,097.00	.2004437242	36,150.02	85,247.02
4002	E.R.A.F.	14,097.47	.0575544163	14,097.47	.0575544163	10,379.93	24,477.40
4004	E.R.A.F. 93-94 SHIFT	29,099.54	.1188019373	29,099.54	.1188019373	21,425.92	50,525.46
4005	VTA. CO. OFFICE EDUCATION	6,143.07	.0250797505	6,143.07	.0250797505	4,523.13	10,666.20
6100	* COUNTY FLOOD ZN ADM	609.69	.0024891418	609.69	.0024891418	448.92	1,058.61
6120	* COUNTY FLOOD ZN #2	6,008.41	.0245299483	6,008.41	.0245299483	4,423.97	10,432.38
7260	OCEAN VIEW MUN WATER	18.71	.0000763494	18.71	.0000763494	13.77	32.48
7770	UNITED WTR CONS DIST	1,540.49	.0062892007	1,540.49	.0062892007	1,134.26	2,674.75
8031	CITY OXNARD DIST #1	42,778.74	.1746487657	42,778.74	.1746487657	31,497.89	74,276.63
8600	CALLEGUAS MUN WTR	2,097.52	.0085633530	2,097.52	.0085633530	1,544.40	3,641.92
TRA 03342	Totals:	244,941.60	1.0000000000	244,941.60	1.0000000000	180,349.93	425,291.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	16,944,480			32,097,213
Unsecured	635,300			3,517,560
State Assessed				
	17,579,780		18,034,993	35,614,773

Prime: OXNARD CITY TRA: 03343

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	11,322.94	.1935665914	11,290.94	.1935665914	110.41	11,401.35
	Net Transfers:	32.00-					
2007	HI SCH GEN OXNARD	7,981.85	.1364505740	7,959.29	.1364505740	77.83	8,037.12
	Net Transfers:	22.56-					
2015	VTA COM COLLEGE GEN	3,242.78	.0554355232	3,233.62	.0554355232	31.62	3,265.24
	Net Transfers:	9.16-					
2019	VTA COLLEGE CHILD CTR	16.76	.0002863977	16.71	.0002863977	.16	16.87
	Net Transfers:	.05-					
4001	COUNTY GENERAL FUND	11,946.76	.2042313652	11,912.99	.2042313652	116.50	12,029.49
	Net Transfers:	33.77-					
4002	E.R.A.F.	3,380.54	.0577905327	3,370.99	.0577905327	32.96	3,403.95
	Net Transfers:	9.55-					
4004	E.R.A.F. 93-94 SHIFT	7,036.38	.1202874057	7,016.50	.1202874057	68.61	7,085.11
	Net Transfers:	19.88-					
4005	VTA. CO. OFFICE EDUCATION	948.11	.0162080502	945.43	.0162080502	9.25	954.68
	Net Transfers:	2.68-					
6100	* COUNTY FLOOD ZN ADM	146.17	.0024986683	145.76	.0024986683	1.43	147.19
	Net Transfers:	.41-					
6120	* COUNTY FLOOD ZN #2	1,440.34	.0246228453	1,436.27	.0246228453	14.04	1,450.31
	Net Transfers:	4.07-					
7770	UNITED WTR CONS DIST	370.19	.0063283409	369.14	.0063283409	3.61	372.75
	Net Transfers:	1.05-					
8031	CITY OXNARD DIST #1	10,159.86	.1736837478	10,131.15	.1736837478	99.07	10,230.22
	Net Transfers:	28.71-					
8600	CALLEGUAS MUN WTR	503.65	.0086099576	502.23	.0086099576	4.91	507.14
	Net Transfers:	1.42-					
TRA 03343	Totals:	58,496.33	1.0000000000	58,331.02	1.0000000000	570.40	58,901.42

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,788,028			5,903,788
Unsecured	158,020			99,300
State Assessed				
	5,946,048		57,040	6,003,088

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03341	.0028259892	165.31-	-

			165.31-	

*=====> Net Impact On TRA: 165.31-

Prime: OXNARD CITY TRA: 03344

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	5,378.15	.1916892612	5,283.88	.1916892612	92.08	5,375.96
	Net Transfers:	94.27-					
2007	HI SCH GEN OXNARD	3,799.45	.1354206854	3,732.85	.1354206854	65.05	3,797.90
	Net Transfers:	66.60-					
2015	VTA COM COLLEGE GEN	1,543.58	.0550169493	1,516.52	.0550169493	26.43	1,542.95
	Net Transfers:	27.06-					
2019	VTA COLLEGE CHILD CTR	7.97	.0002842508	7.83	.0002842508	.14	7.97
	Net Transfers:	.14-					
4001	COUNTY GENERAL FUND	5,677.99	.2023757826	5,578.47	.2023757826	97.21	5,675.68
	Net Transfers:	99.52-					
4002	E.R.A.F.	1,608.84	.0573424976	1,580.64	.0573424976	27.55	1,608.19
	Net Transfers:	28.20-					
4004	E.R.A.F. 93-94 SHIFT	3,339.44	.1190249160	3,280.91	.1190249160	57.18	3,338.09
	Net Transfers:	58.53-					
4005	VTA. CO. OFFICE EDUCATION	693.25	.0247090468	681.10	.0247090468	11.87	692.97
	Net Transfers:	12.15-					
6100	* COUNTY FLOOD ZN ADM	755.20	.0269168945	741.96	.0269168945	12.93	754.89
	Net Transfers:	13.24-					
7770	UNITED WTR CONS DIST	175.50	.0062550556	172.42	.0062550556	3.00	175.42
	Net Transfers:	3.08-					
8031	CITY OXNARD DIST #1	4,841.61	.1725659921	4,756.75	.1725659921	82.90	4,839.65
	Net Transfers:	84.86-					
8600	CALLEGUAS MUN WTR	235.64	.0083986681	231.51	.0083986681	4.03	235.54
	Net Transfers:	4.13-					
TRA 03344	Totals:	28,056.62	1.0000000000	27,564.84	1.0000000000	480.37	28,045.21

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,791,919			2,847,756
Unsecured	83,200			75,400
State Assessed				
	2,875,119		48,037	2,923,156

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03340	.0175281270	491.78-	-

			491.78-	

*=====> Net Impact On TRA: 491.78-

Prime: OXNARD CITY TRA: 03345

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	44,992.26	.1916893729	44,992.26	.1916893729	1,933.20	46,925.46
2007	HI SCH GEN OXNARD	31,785.15	.1354205662	31,785.15	.1354205662	1,365.73	33,150.88
2015	VTA COM COLLEGE GEN	12,913.31	.0550171234	12,913.31	.0550171234	554.85	13,468.16
2019	VTA COLLEGE CHILD CTR	66.76	.0002844153	66.76	.0002844153	2.87	69.63
4001	COUNTY GENERAL FUND	47,500.45	.2023755917	47,500.45	.2023755917	2,040.99	49,541.44
4002	E.R.A.F.	13,459.09	.0573424217	13,459.09	.0573424217	578.30	14,037.39
4004	E.R.A.F. 93-94 SHIFT	27,936.88	.1190250005	27,936.88	.1190250005	1,200.38	29,137.26
4005	VTA. CO. OFFICE EDUCATION	5,799.60	.0247091569	5,799.60	.0247091569	249.19	6,048.79
6100	* COUNTY FLOOD ZN ADM	6,317.73	.0269166840	6,317.73	.0269166840	271.46	6,589.19
7770	UNITED WTR CONS DIST	1,468.14	.0062550204	1,468.14	.0062550204	63.08	1,531.22
8031	CITY OXNARD DIST #1	40,503.71	.1725659253	40,503.71	.1725659253	1,740.34	42,244.05
8600	CALLEGUAS MUN WTR	1,971.30	.0083987217	1,971.30	.0083987217	84.70	2,056.00
TRA 03345	Totals:	234,714.38	1.0000000000	234,714.38	1.0000000000	10,085.09	244,799.47

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,939,251			23,001,339
Unsecured	2,134,880			2,081,301
State Assessed				
	24,074,131		1,008,509	25,082,640

Prime: OXNARD CITY TRA: 03346

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	1,428.56	.1886927310	1,428.56	.1886927310	230.54	1,659.10
2007	HI SCH GEN OXNARD	1,022.88	.1351082839	1,022.88	.1351082839	165.07	1,187.95
2015	VTA COM COLLEGE GEN	415.10	.0548281038	415.10	.0548281038	66.99	482.09
2019	VTA COLLEGE CHILD CTR	.97	.0001286541	.97	.0001286541	.16	1.13
4001	COUNTY GENERAL FUND	1,542.78	.2037738548	1,542.78	.2037738548	248.96	1,791.74
4002	E.R.A.F.	436.69	.0576799371	436.69	.0576799371	70.47	507.16
4004	E.R.A.F. 93-94 SHIFT	909.95	.1201915517	909.95	.1201915517	146.85	1,056.80
4005	VTA. CO. OFFICE EDUCATION	179.32	.0236866557	179.32	.0236866557	28.94	208.26
6100	* COUNTY FLOOD ZN ADM	17.97	.0023729540	17.97	.0023729540	2.90	20.87
6120	* COUNTY FLOOD ZN #2	185.12	.0244514331	185.12	.0244514331	29.87	214.99
7770	UNITED WTR CONS DIST	47.45	.0062683153	47.45	.0062683153	7.66	55.11
8031	CITY OXNARD DIST #1	1,319.59	.1742977628	1,319.59	.1742977628	212.95	1,532.54
8600	CALLEGUAS MUN WTR	64.50	.0085197627	64.50	.0085197627	10.41	74.91
TRA 03346	Totals:	7,570.88	1.0000000000	7,570.88	1.0000000000	1,221.77	8,792.65

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,301,016			7,447,033
Unsecured	435,740			411,900
State Assessed				
	7,736,756		122,177	7,858,933

Prime: OXNARD CITY TRA: 03347

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	4,136.34	.1942385289	4,136.34	.1942385289	73.95	4,210.29
2007	HI SCH GEN OXNARD	2,922.26	.1372267360	2,922.26	.1372267360	52.24	2,974.50
2015	VTA COM COLLEGE GEN	1,187.22	.0557507846	1,187.22	.0557507846	21.22	1,208.44
2019	VTA COLLEGE CHILD CTR	6.14	.0002882873	6.14	.0002882873	.11	6.25
4001	COUNTY GENERAL FUND	4,208.34	.1976184485	4,208.34	.1976184485	75.23	4,283.57
4002	E.R.A.F.	1,215.02	.0570565272	1,215.02	.0570565272	21.72	1,236.74
4004	E.R.A.F. 93-94 SHIFT	2,499.58	.1173781564	2,499.58	.1173781564	44.69	2,544.27
4005	VTA. CO. OFFICE EDUCATION	535.71	.0251565450	535.71	.0251565450	9.58	545.29
6100	* COUNTY FLOOD ZN ADM	52.79	.0024792707	52.79	.0024792707	.94	53.73
6120	* COUNTY FLOOD ZN #2	520.34	.0244348327	520.34	.0244348327	9.30	529.64
7770	UNITED WTR CONS DIST	133.15	.0062523548	133.15	.0062523548	2.38	135.53
8031	CITY OXNARD DIST #1	3,696.67	.1735921888	3,696.67	.1735921888	66.09	3,762.76
8600	CALLEGUAS MUN WTR	181.58	.0085273391	181.58	.0085273391	3.25	184.83
TRA 03347	Totals:	21,295.14	1.0000000000	21,295.14	1.0000000000	380.70	21,675.84

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,113,154			2,151,224
Unsecured	22,000			22,000
State Assessed				
	2,135,154		38,070	2,173,224

Prime: OXNARD CITY TRA: 03348

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	4,323.34	.1942384444	4,323.34	.1942384444	85.70	4,409.04
2007	HI SCH GEN OXNARD	3,054.38	.1372266660	3,054.38	.1372266660	60.55	3,114.93
2015	VTA COM COLLEGE GEN	1,240.89	.0557505022	1,240.89	.0557505022	24.60	1,265.49
2019	VTA COLLEGE CHILD CTR	6.42	.0002881015	6.42	.0002881015	.13	6.55
4001	COUNTY GENERAL FUND	4,398.60	.1976195969	4,398.60	.1976195969	87.19	4,485.79
4002	E.R.A.F.	1,269.96	.0570564674	1,269.96	.0570564674	25.17	1,295.13
4004	E.R.A.F. 93-94 SHIFT	2,612.59	.1173780857	2,612.59	.1173780857	51.79	2,664.38
4005	VTA. CO. OFFICE EDUCATION	559.93	.0251565898	559.93	.0251565898	11.10	571.03
6100	* COUNTY FLOOD ZN ADM	55.19	.0024792897	55.19	.0024792897	1.09	56.28
6120	* COUNTY FLOOD ZN #2	543.87	.0244349097	543.87	.0244349097	10.78	554.65
7770	UNITED WTR CONS DIST	139.15	.0062521839	139.15	.0062521839	2.76	141.91
8031	CITY OXNARD DIST #1	3,863.81	.1735921176	3,863.81	.1735921176	76.59	3,940.40
8600	CALLEGUAS MUN WTR	189.80	.0085270452	189.80	.0085270452	3.76	193.56
TRA 03348	Totals:	22,257.93	1.0000000000	22,257.93	1.0000000000	441.21	22,699.14

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,206,088			2,250,209
Unsecured	25,600			25,600
State Assessed				
	2,231,688		44,121	2,275,809

Prime: OXNARD CITY TRA: 03349

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	42,411.55	.1942386159	42,411.55	.1942386159	157.87-	42,253.68
2007	HI SCH GEN OXNARD	29,963.11	.1372266004	29,963.11	.1372266004	111.53-	29,851.58
2015	VTA COM COLLEGE GEN	12,173.02	.0557506585	12,173.02	.0557506585	45.31-	12,127.71
2019	VTA COLLEGE CHILD CTR	62.93	.0002882116	62.93	.0002882116	.23-	62.70
4001	COUNTY GENERAL FUND	43,149.72	.1976191905	43,149.72	.1976191905	160.60-	42,989.12
4002	E.R.A.F.	12,458.14	.0570564232	12,458.14	.0570564232	46.37-	12,411.77
4004	E.R.A.F. 93-94 SHIFT	25,629.21	.1173780109	25,629.21	.1173780109	95.40-	25,533.81
4005	VTA. CO. OFFICE EDUCATION	5,492.84	.0251563869	5,492.84	.0251563869	20.45-	5,472.39
6100	* COUNTY FLOOD ZN ADM	541.34	.0024793096	541.34	.0024793096	2.02-	539.32
6120	* COUNTY FLOOD ZN #2	5,335.32	.0244350112	5,335.32	.0244350112	19.86-	5,315.46
7770	UNITED WTR CONS DIST	1,365.17	.0062523411	1,365.17	.0062523411	5.08-	1,360.09
8031	CITY OXNARD DIST #1	37,903.44	.1735921287	37,903.44	.1735921287	141.09-	37,762.35
8600	CALLEGUAS MUN WTR	1,861.87	.0085271115	1,861.87	.0085271115	6.93-	1,854.94
TRA 03349	Totals:	218,347.66	1.0000000000	218,347.66	1.0000000000	812.74-	217,534.92

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	16,721,332			17,055,758
Unsecured	5,142,700			4,727,000
State Assessed				
	21,864,032		81,274-	21,782,758

Prime: OXNARD CITY TRA: 03351

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	11,634.67	.2034198291	11,634.67	.2034198291	225.97	11,860.64
2007	HI SCH GEN OXNARD	8,202.07	.1434041334	8,202.07	.1434041334	159.30	8,361.37
2015	VTA COM COLLEGE GEN	3,332.22	.0582603135	3,332.22	.0582603135	64.72	3,396.94
2019	VTA COLLEGE CHILD CTR	17.24	.0003013008	17.24	.0003013008	.33	17.57
4001	COUNTY GENERAL FUND	9,552.09	.1670081928	9,552.09	.1670081928	185.51	9,737.60
4002	E.R.A.F.	3,042.74	.0531991866	3,042.74	.0531991866	59.10	3,101.84
4004	E.R.A.F. 93-94 SHIFT	6,560.39	.1147014034	6,560.39	.1147014034	127.42	6,687.81
4005	VTA. CO. OFFICE EDUCATION	974.05	.0170301135	974.05	.0170301135	18.92	992.97
6100	* COUNTY FLOOD ZN ADM	135.45	.0023682484	135.45	.0023682484	2.63	138.08
6120	* COUNTY FLOOD ZN #2	1,334.90	.0233393181	1,334.90	.0233393181	25.93	1,360.83
7770	UNITED WTR CONS DIST	329.77	.0057658186	329.77	.0057658186	6.41	336.18
8031	CITY OXNARD DIST #1	9,784.13	.1710650933	9,784.13	.1710650933	190.03	9,974.16
8600	CALLEGUAS MUN WTR	2,295.65	.0401370485	2,295.65	.0401370485	44.59	2,340.24
TRA 03351	Totals:	57,195.37	1.0000000000	57,195.37	1.0000000000	1,110.86	58,306.23

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,554,332			5,665,418
Unsecured				
State Assessed				
	5,554,332		111,086	5,665,418

Prime: OXNARD CITY TRA: 03982

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	566.99	.1886916502	566.99	.1886916502	230.94-	336.05
2007	HI SCH GEN OXNARD	405.98	.1351084813	405.98	.1351084813	165.36-	240.62
2015	VTA COM COLLEGE GEN	164.75	.0548323471	164.75	.0548323471	67.11-	97.64
2019	VTA COLLEGE CHILD CTR	.38	.0001314924	.38	.0001314924	.16-	.22
4001	COUNTY GENERAL FUND	612.29	.2037719416	612.29	.2037719416	249.38-	362.91
4002	E.R.A.F.	173.33	.0576777654	173.33	.0576777654	70.59-	102.74
4004	E.R.A.F. 93-94 SHIFT	361.18	.1201956674	361.18	.1201956674	147.11-	214.07
4005	VTA. CO. OFFICE EDUCATION	71.17	.0236852670	71.17	.0236852670	28.99-	42.18
6100	* COUNTY FLOOD ZN ADM	7.13	.0023734764	7.13	.0023734764	2.90-	4.23
6120	* COUNTY FLOOD ZN #2	73.48	.0244517517	73.48	.0244517517	29.93-	43.55
7770	UNITED WTR CONS DIST	18.85	.0062670057	18.85	.0062670057	7.67-	11.18
8031	CITY OXNARD DIST #1	523.73	.1742958348	523.73	.1742958348	213.32-	310.41
8600	CALLEGUAS MUN WTR	25.60	.0085173190	25.60	.0085173190	10.42-	15.18
TRA 03982	Totals:	3,004.86	1.0000000000	3,004.86	1.0000000000	1,223.88-	1,780.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	300,700			178,312
Unsecured				
State Assessed				
	300,700		122,388-	178,312

Prime: OXNARD CITY TRA: 03983

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	4,164.74	.1935678857	4,164.74	.1935678857	628.78-	3,535.96
2007	HI SCH GEN OXNARD	2,935.81	.1364504258	2,935.81	.1364504258	443.24-	2,492.57
2015	VTA COM COLLEGE GEN	1,192.72	.0554356522	1,192.72	.0554356522	180.08-	1,012.64
2019	VTA COLLEGE CHILD CTR	6.06	.0002808939	6.06	.0002808939	.91-	5.15
4001	COUNTY GENERAL FUND	6,026.08	.3177573274	6,026.08	.3177573274	1,032.20-	4,993.88
4002	E.R.A.F.	414.57		414.57			414.57
4004	E.R.A.F. 93-94 SHIFT	859.16		859.16			859.16
4005	VTA. CO. OFFICE EDUCATION	347.68	.0161612645	347.68	.0161612645	52.50-	295.18
6100	* COUNTY FLOOD ZN ADM	59.58	.0029055309	59.58	.0029055309	9.44-	50.14
6120	* COUNTY FLOOD ZN #2	602.11	.0296558118	602.11	.0296558118	96.33-	505.78
7770	UNITED WTR CONS DIST	190.58	.0101191313	190.58	.0101191313	32.87-	157.71
8031	CITY OXNARD DIST #1	4,457.66	.2239282267	4,457.66	.2239282267	727.41-	3,730.25
8600	CALLEGUAS MUN WTR	258.84	.0137378498	258.84	.0137378498	44.63-	214.21
TRA 03983	Totals:	21,515.59	1.0000000000	21,515.59	1.0000000000	3,248.39-	18,267.20

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,122,541			1,797,702
Unsecured				
State Assessed				
	2,122,541		324,839-	1,797,702

Prime: OXNARD CITY TRA: 03984

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	7,984.28	.1915446687	7,984.28	.1915446687	129.65-	7,854.63
2007	HI SCH GEN OXNARD	5,640.98	.1353280886	5,640.98	.1353280886	91.60-	5,549.38
2015	VTA COM COLLEGE GEN	2,291.34	.0549689589	2,291.34	.0549689589	37.21-	2,254.13
2019	VTA COLLEGE CHILD CTR	11.49	.0002754590	11.49	.0002754590	.19-	11.30
4001	COUNTY GENERAL FUND	8,448.42	.2026809564	8,448.42	.2026809564	137.16-	8,311.26
4002	E.R.A.F.	2,391.67	.0573810069	2,391.67	.0573810069	38.84-	2,352.83
4004	E.R.A.F. 93-94 SHIFT	4,974.62	.1193417139	4,974.62	.1193417139	80.78-	4,893.84
4005	VTA. CO. OFFICE EDUCATION	1,026.00	.0246135727	1,026.00	.0246135727	16.66-	1,009.34
6100	* COUNTY FLOOD ZN ADM	102.94	.0024701475	102.94	.0024701475	1.67-	101.27
6120	* COUNTY FLOOD ZN #2	1,017.83	.0244174228	1,017.83	.0244174228	16.53-	1,001.30
7770	UNITED WTR CONS DIST	261.06	.0062621066	261.06	.0062621066	4.24-	256.82
8031	CITY OXNARD DIST #1	7,177.96	.1721968821	7,177.96	.1721968821	116.55-	7,061.41
8600	CALLEGUAS MUN WTR	355.12	.0085190159	355.12	.0085190159	5.77-	349.35
TRA 03984	Totals:	41,683.71	1.0000000000	41,683.71	1.0000000000	676.85-	41,006.86

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,170,826			4,103,141
Unsecured				
State Assessed				
	4,170,826		67,685-	4,103,141

Prime: OXNARD CITY TRA: 03985

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	4,272.50	.1884155509	4,272.50	.1884155509	306.49	4,578.99
2007	HI SCH GEN OXNARD	3,059.96	.1349418868	3,059.96	.1349418868	219.51	3,279.47
2015	VTA COM COLLEGE GEN	1,243.04	.0548177848	1,243.04	.0548177848	89.17	1,332.21
2019	VTA COLLEGE CHILD CTR	6.40	.0002825708	6.40	.0002825708	.46	6.86
4001	COUNTY GENERAL FUND	4,660.47	.2055136692	4,660.47	.2055136692	334.29	4,994.76
4002	E.R.A.F.	1,307.51	.0576129187	1,307.51	.0576129187	93.72	1,401.23
4004	E.R.A.F. 93-94 SHIFT	2,732.35	.1205026918	2,732.35	.1205026918	196.02	2,928.37
4005	VTA. CO. OFFICE EDUCATION	558.25	.0246185776	558.25	.0246185776	40.05	598.30
6100	* COUNTY FLOOD ZN ADM	56.03	.0024707037	56.03	.0024707037	4.02	60.05
6120	* COUNTY FLOOD ZN #2	552.08	.0243478331	552.08	.0243478331	39.61	591.69
7770	UNITED WTR CONS DIST	141.89	.0062624373	141.89	.0062624373	10.19	152.08
8031	CITY OXNARD DIST #1	3,892.95	.1717101993	3,892.95	.1717101993	279.32	4,172.27
8600	CALLEGUAS MUN WTR	192.66	.0085031760	192.66	.0085031760	13.83	206.49
TRA 03985	Totals:	22,676.09	1.0000000000	22,676.09	1.0000000000	1,626.68	24,302.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,269,149			2,431,817
Unsecured				
State Assessed				
	2,269,149		162,668	2,431,817

Prime: OXNARD CITY TRA: 03986

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	1,367.67	.1806930018	1,367.67	.1806930018	282.42-	1,085.25
2007	HI SCH GEN OXNARD	1,037.84	.1371130679	1,037.84	.1371130679	214.31-	823.53
2015	VTA COM COLLEGE GEN	421.60	.0557024678	421.60	.0557024678	87.06-	334.54
2019	VTA COLLEGE CHILD CTR	2.18	.0002857469	2.18	.0002857469	.45-	1.73
4001	COUNTY GENERAL FUND	1,554.94	.2054145601	1,554.94	.2054145601	321.06-	1,233.88
4002	E.R.A.F.	443.29	.0582235953	443.29	.0582235953	91.00-	352.29
4004	E.R.A.F. 93-94 SHIFT	914.48	.1208621942	914.48	.1208621942	188.91-	725.57
4005	VTA. CO. OFFICE EDUCATION	189.23	.0249997745	189.23	.0249997745	39.07-	150.16
6100	* COUNTY FLOOD ZN ADM	18.96	.0025052577	18.96	.0025052577	3.92-	15.04
6120	* COUNTY FLOOD ZN #2	187.28	.0247403336	187.28	.0247403336	38.67-	148.61
7770	UNITED WTR CONS DIST	47.78	.0063500301	47.78	.0063500301	9.93-	37.85
8031	CITY OXNARD DIST #1	1,318.75	.1744709992	1,318.75	.1744709992	272.70-	1,046.05
8600	CALLEGUAS MUN WTR	65.00	.0086389709	65.00	.0086389709	13.50-	51.50
TRA 03986	Totals:	7,569.00	1.0000000000	7,569.00	1.0000000000	1,563.00-	6,006.00

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	745,000			588,700
Unsecured				
State Assessed				
	745,000		156,300-	588,700

Prime: OXNARD CITY TRA: 03987

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	4,262.17	.1801614043	4,262.17	.1801614043	330.62-	3,931.55
2007	HI SCH GEN OXNARD	3,234.23	.1367110289	3,234.23	.1367110289	250.88-	2,983.35
2015	VTA COM COLLEGE GEN	1,313.91	.0555388164	1,313.91	.0555388164	101.92-	1,211.99
2019	VTA COLLEGE CHILD CTR	6.80	.0002875521	6.80	.0002875521	.53-	6.27
4001	COUNTY GENERAL FUND	4,845.91	.2048303930	4,845.91	.2048303930	375.88-	4,470.03
4002	E.R.A.F.	1,381.39	.0582936685	1,381.39	.0582936685	106.98-	1,274.41
4004	E.R.A.F. 93-94 SHIFT	2,860.24	.1209151629	2,860.24	.1209151629	221.90-	2,638.34
4005	VTA. CO. OFFICE EDUCATION	590.11	.0249435930	590.11	.0249435930	45.77-	544.34
6100	* COUNTY FLOOD ZN ADM	59.16	.0024999769	59.16	.0024999769	4.59-	54.57
6120	* COUNTY FLOOD ZN #2	583.57	.0246673964	583.57	.0246673964	45.27-	538.30
7770	UNITED WTR CONS DIST	149.78	.0063413241	149.78	.0063413241	11.64-	138.14
8031	CITY OXNARD DIST #1	4,166.76	.1761967142	4,166.76	.1761967142	323.34-	3,843.42
8600	CALLEGUAS MUN WTR	203.45	.0086129693	203.45	.0086129693	15.81-	187.64
TRA 03987	Totals:	23,657.48	1.0000000000	23,657.48	1.0000000000	1,835.13-	21,822.35

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,355,621			2,172,108
Unsecured				
State Assessed				
	2,355,621		183,513-	2,172,108

Prime: OXNARD CITY TRA: 03988

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	158.19	.1915012438	158.19	.1915012438	61.53-	96.66
2007	HI SCH GEN OXNARD	111.73	.1352617150	111.73	.1352617150	43.46-	68.27
2015	VTA COM COLLEGE GEN	45.37	.0549322232	45.37	.0549322232	17.65-	27.72
2019	VTA COLLEGE CHILD CTR	.21	.0002284612	.21	.0002284612	.07-	.14
4001	COUNTY GENERAL FUND	167.70	.2030079879	167.70	.2030079879	65.23-	102.47
4002	E.R.A.F.	47.54	.0573723663	47.54	.0573723663	18.43-	29.11
4004	E.R.A.F. 93-94 SHIFT	98.70	.1194886700	98.70	.1194886700	38.39-	60.31
4005	VTA. CO. OFFICE EDUCATION	20.18	.0244399290	20.18	.0244399290	7.85-	12.33
6100	* COUNTY FLOOD ZN ADM	2.02	.0024462199	2.02	.0024462199	.79-	1.23
6120	* COUNTY FLOOD ZN #2	20.16	.0243834581	20.16	.0243834581	7.83-	12.33
7770	UNITED WTR CONS DIST	5.17	.0062553049	5.17	.0062553049	2.01-	3.16
8031	CITY OXNARD DIST #1	142.14	.1722046414	142.14	.1722046414	55.33-	86.81
8600	CALLEGUAS MUN WTR	6.99	.0084777793	6.99	.0084777793	2.72-	4.27
TRA 03988	Totals:	826.10	1.0000000000	826.10	1.0000000000	321.29-	504.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	80,629			48,500
Unsecured				
State Assessed				
	80,629		32,129-	48,500

Prime: OXNARD CITY TRA: 03989

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	5,854.04	.1801614037	5,854.04	.1801614037	859.48-	4,994.56
2007	HI SCH GEN OXNARD	4,442.10	.1367084313	4,442.10	.1367084313	652.18-	3,789.92
2015	VTA COM COLLEGE GEN	1,804.66	.0555404286	1,804.66	.0555404286	264.96-	1,539.70
2019	VTA COLLEGE CHILD CTR	9.16	.0002822640	9.16	.0002822640	1.35-	7.81
4001	COUNTY GENERAL FUND	6,655.76	.2048289826	6,655.76	.2048289826	977.16-	5,678.60
4002	E.R.A.F.	1,895.54	.0582941949	1,895.54	.0582941949	278.10-	1,617.44
4004	E.R.A.F. 93-94 SHIFT	3,928.70	.1209137359	3,928.70	.1209137359	576.83-	3,351.87
4005	VTA. CO. OFFICE EDUCATION	810.48	.0249433778	810.48	.0249433778	119.00-	691.48
6100	* COUNTY FLOOD ZN ADM	81.35	.0025032255	81.35	.0025032255	11.94-	69.41
6120	* COUNTY FLOOD ZN #2	801.58	.0246688946	801.58	.0246688946	117.69-	683.89
7770	UNITED WTR CONS DIST	205.88	.0063405214	205.88	.0063405214	30.25-	175.63
8031	CITY OXNARD DIST #1	5,724.31	.1761990727	5,724.31	.1761990727	840.58-	4,883.73
8600	CALLEGUAS MUN WTR	279.72	.0086154670	279.72	.0086154670	41.10-	238.62
TRA 03989	Totals:	32,493.28	1.0000000000	32,493.28	1.0000000000	4,770.62-	27,722.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,227,780			2,751,218
Unsecured	10,600			10,100
State Assessed				
	3,238,380		477,062-	2,761,318

Prime: OXNARD CITY TRA: 03990

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,806.89	.1930109130	3,806.89	.1930109130	518.62-	3,288.27
2007	HI SCH GEN OXNARD	2,683.55	.1360597186	2,683.55	.1360597186	365.59-	2,317.96
2015	VTA COM COLLEGE GEN	1,090.25	.0552765908	1,090.25	.0552765908	148.53-	941.72
2019	VTA COLLEGE CHILD CTR	5.59	.0002835825	5.59	.0002835825	.76-	4.83
4001	COUNTY GENERAL FUND	4,017.28	.2036753547	4,017.28	.2036753547	547.28-	3,470.00
4002	E.R.A.F.	1,143.58	.0579287587	1,143.58	.0579287587	155.65-	987.93
4004	E.R.A.F. 93-94 SHIFT	2,373.45	.1203431476	2,373.45	.1203431476	323.36-	2,050.09
4005	VTA. CO. OFFICE EDUCATION	318.33	.0161394298	318.33	.0161394298	43.37-	274.96
6100	* COUNTY FLOOD ZN ADM	49.10	.0024882412	49.10	.0024882412	6.69-	42.41
6120	* COUNTY FLOOD ZN #2	484.21	.0245504356	484.21	.0245504356	65.97-	418.24
7770	UNITED WTR CONS DIST	124.35	.0063095413	124.35	.0063095413	16.95-	107.40
8031	CITY OXNARD DIST #1	3,457.98	.1753598134	3,457.98	.1753598134	471.19-	2,986.79
8600	CALLEGUAS MUN WTR	168.98	.0085744728	168.98	.0085744728	23.04-	145.94
TRA 03990	Totals:	19,723.54	1.0000000000	19,723.54	1.0000000000	2,687.00-	17,036.54

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,966,670			1,697,970
Unsecured				
State Assessed				
	1,966,670		268,700-	1,697,970

Prime: OXNARD CITY TRA: 03991

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	465.09	.1801703136	465.09	.1801703136	116.57-	348.52
2007	HI SCH GEN OXNARD	352.86	.1366978834	352.86	.1366978834	88.44-	264.42
2015	VTA COM COLLEGE GEN	143.39	.0555418967	143.39	.0555418967	35.94-	107.45
2019	VTA COLLEGE CHILD CTR	.56	.0002235086	.56	.0002235086	.14-	.42
4001	COUNTY GENERAL FUND	529.53	.2051385811	529.53	.2051385811	132.74-	396.79
4002	E.R.A.F.	150.31	.0582251435	150.31	.0582251435	37.67-	112.64
4004	E.R.A.F. 93-94 SHIFT	312.68	.1211246603	312.68	.1211246603	78.37-	234.31
4005	VTA. CO. OFFICE EDUCATION	63.63	.0246530534	63.63	.0246530534	15.95-	47.68
6100	* COUNTY FLOOD ZN ADM	6.45	.0024956158	6.45	.0024956158	1.61-	4.84
6120	* COUNTY FLOOD ZN #2	63.60	.0246434397	63.60	.0246434397	15.94-	47.66
7770	UNITED WTR CONS DIST	16.32	.0063256127	16.32	.0063256127	4.09-	12.23
8031	CITY OXNARD DIST #1	454.73	.1761574681	454.73	.1761574681	113.97-	340.76
8600	CALLEGUAS MUN WTR	22.21	.0086028231	22.21	.0086028231	5.57-	16.64
TRA 03991	Totals:	2,581.36	1.0000000000	2,581.36	1.0000000000	647.00-	1,934.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	256,200			191,500
Unsecured				
State Assessed				
	256,200		64,700-	191,500

Prime: OXNARD CITY TRA: 03992

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	1,939.58	.1915547432	1,939.58	.1915547432	223.70-	1,715.88
2007	HI SCH GEN OXNARD	1,370.29	.1353280882	1,370.29	.1353280882	158.04-	1,212.25
2015	VTA COM COLLEGE GEN	556.58	.0549683435	556.58	.0549683435	64.19-	492.39
2019	VTA COLLEGE CHILD CTR	2.54	.0002516623	2.54	.0002516623	.29-	2.25
4001	COUNTY GENERAL FUND	2,052.40	.2026930358	2,052.40	.2026930358	236.70-	1,815.70
4002	E.R.A.F.	581.07	.0573828848	581.07	.0573828848	67.01-	514.06
4004	E.R.A.F. 93-94 SHIFT	1,208.49	.1193532579	1,208.49	.1193532579	139.38-	1,069.11
4005	VTA. CO. OFFICE EDUCATION	248.96	.0245877653	248.96	.0245877653	28.71-	220.25
6100	* COUNTY FLOOD ZN ADM	25.13	.0024815324	25.13	.0024815324	2.90-	22.23
6120	* COUNTY FLOOD ZN #2	247.20	.0244125242	247.20	.0244125242	28.51-	218.69
7770	UNITED WTR CONS DIST	63.43	.0062650500	63.43	.0062650500	7.32-	56.11
8031	CITY OXNARD DIST #1	1,743.52	.1721939918	1,743.52	.1721939918	201.09-	1,542.43
8600	CALLEGUAS MUN WTR	86.33	.0085271206	86.33	.0085271206	9.96-	76.37
TRA 03992	Totals:	10,125.52	1.0000000000	10,125.52	1.0000000000	1,167.80-	8,957.72

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,011,900			895,120
Unsecured				
State Assessed				
	1,011,900		116,780-	895,120

Prime: OXNARD CITY TRA: 03993

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	331.48	.1799084298	331.48	.1799084298	18.32-	313.16
2007	HI SCH GEN OXNARD	251.58	.1365472664	251.58	.1365472664	13.90-	237.68
2015	VTA COM COLLEGE GEN	102.72	.0557500673	102.72	.0557500673	5.68-	97.04
2019	VTA COLLEGE CHILD CTR	.50	.0002693240	.50	.0002693240	.03-	.47
4001	COUNTY GENERAL FUND	380.13	.2062959747	380.13	.2062959747	21.00-	359.13
4002	E.R.A.F.	107.50	.0583536739	107.50	.0583536739	5.94-	101.56
4004	E.R.A.F. 93-94 SHIFT	224.12	.1216368008	224.12	.1216368008	12.39-	211.73
4005	VTA. CO. OFFICE EDUCATION	43.14	.0234173438	43.14	.0234173438	2.38-	40.76
6100	* COUNTY FLOOD ZN ADM	4.27	.0023108782	4.27	.0023108782	.24-	4.03
6120	* COUNTY FLOOD ZN #2	44.91	.0243786430	44.91	.0243786430	2.48-	42.43
7770	UNITED WTR CONS DIST	11.78	.0063841550	11.78	.0063841550	.65-	11.13
8031	CITY OXNARD DIST #1	324.58	.1761545660	324.58	.1761545660	17.94-	306.64
8600	CALLEGUAS MUN WTR	15.83	.0085928771	15.83	.0085928771	.87-	14.96
TRA 03993	Totals:	1,842.54	1.0000000000	1,842.54	1.0000000000	101.82-	1,740.72

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	184,100			173,918
Unsecured				
State Assessed				
	184,100		10,182-	173,918

Prime: OXNARD CITY TRA: 03994

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	3,764.41	.1608752903	3,764.41	.1608752903	401.77-	3,362.64
2007	HI SCH GEN OXNARD	2,856.48	.1220734267	2,856.48	.1220734267	304.86-	2,551.62
2015	VTA COM COLLEGE GEN	1,160.46	.0495939114	1,160.46	.0495939114	123.85-	1,036.61
2019	VTA COLLEGE CHILD CTR	5.96	.0002544771	5.96	.0002544771	.64-	5.32
4001	COUNTY GENERAL FUND	4,918.83	.2102038801	4,918.83	.2102038801	524.96-	4,393.87
4002	E.R.A.F.	1,448.12	.0618493822	1,448.12	.0618493822	154.46-	1,293.66
4004	E.R.A.F. 93-94 SHIFT	2,163.14	.0924432735	2,163.14	.0924432735	230.87-	1,932.27
4005	VTA. CO. OFFICE EDUCATION	521.38	.0222819009	521.38	.0222819009	55.65-	465.73
6100	* COUNTY FLOOD ZN ADM	52.31	.0022348313	52.31	.0022348313	5.58-	46.73
6120	* COUNTY FLOOD ZN #2	515.45	.0220279972	515.45	.0220279972	55.01-	460.44
7770	UNITED WTR CONS DIST	140.42	.0060186158	140.42	.0060186158	15.03-	125.39
8034	CITY OXNARD DIST #4	5,672.82	.2424505214	5,672.82	.2424505214	605.49-	5,067.33
8600	CALLEGUAS MUN WTR	179.77	.0076924921	179.77	.0076924921	19.21-	160.56
TRA 03994	Totals:	23,399.55	1.0000000000	23,399.55	1.0000000000	2,497.38-	20,902.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,309,356			2,059,618
Unsecured				
State Assessed				
	2,309,356		249,738-	2,059,618

Prime: OXNARD CITY TRA: 03995

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	21.35	.1805880147	21.35	.1805880147	17.52-	3.83
2007	HI SCH GEN OXNARD	16.21	.1371072449	16.21	.1371072449	13.30-	2.91
2015	VTA COM COLLEGE GEN	6.60	.0556853920	6.60	.0556853920	5.40-	1.20
2019	VTA COLLEGE CHILD CTR	.03	.0002308203	.03	.0002308203	.02-	.01
4001	COUNTY GENERAL FUND	24.29	.2054406278	24.29	.2054406278	19.91-	4.38
4002	E.R.A.F.	6.88	.0582037775	6.88	.0582037775	5.65-	1.23
4004	E.R.A.F. 93-94 SHIFT	14.30	.1209120591	14.30	.1209120591	11.73-	2.57
4005	VTA. CO. OFFICE EDUCATION	2.95	.0249959857	2.95	.0249959857	2.42-	.53
6100	* COUNTY FLOOD ZN ADM	.29	.0025362022	.29	.0025362022	.25-	.04
6120	* COUNTY FLOOD ZN #2	2.93	.0247347896	2.93	.0247347896	2.40-	.53
7770	UNITED WTR CONS DIST	.76	.0063426645	.76	.0063426645	.62-	.14
8031	CITY OXNARD DIST #1	20.61	.1746047883	20.61	.1746047883	16.94-	3.67
8600	CALLEGUAS MUN WTR	1.02	.0086176334	1.02	.0086176334	.84-	.18
TRA 03995	Totals:	118.22	1.0000000000	118.22	1.0000000000	97.00-	21.22

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,700			
Unsecured				
State Assessed				
	9,700		9,700-	

Prime: OXNARD CITY TRA: 03996

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	6,194.12	.1801647830	6,194.12	.1801647830	265.08-	5,929.04
2007	HI SCH GEN OXNARD	4,700.20	.1367120626	4,700.20	.1367120626	201.15-	4,499.05
2015	VTA COM COLLEGE GEN	1,909.48	.0555400169	1,909.48	.0555400169	81.72-	1,827.76
2019	VTA COLLEGE CHILD CTR	9.87	.0002868855	9.87	.0002868855	.42-	9.45
4001	COUNTY GENERAL FUND	7,041.52	.2048095106	7,041.52	.2048095106	301.33-	6,740.19
4002	E.R.A.F.	2,005.06	.0582936242	2,005.06	.0582936242	85.77-	1,919.29
4004	E.R.A.F. 93-94 SHIFT	4,156.63	.1209058786	4,156.63	.1209058786	177.89-	3,978.74
4005	VTA. CO. OFFICE EDUCATION	858.05	.0249577334	858.05	.0249577334	36.72-	821.33
6100	* COUNTY FLOOD ZN ADM	86.06	.0025029149	86.06	.0025029149	3.68-	82.38
6120	* COUNTY FLOOD ZN #2	848.11	.0246689970	848.11	.0246689970	36.30-	811.81
7770	UNITED WTR CONS DIST	217.94	.0063422573	217.94	.0063422573	9.33-	208.61
8031	CITY OXNARD DIST #1	6,057.14	.1761999206	6,057.14	.1761999206	259.24-	5,797.90
8600	CALLEGUAS MUN WTR	296.05	.0086154154	296.05	.0086154154	12.68-	283.37
TRA 03996	Totals:	34,380.23	1.0000000000	34,380.23	1.0000000000	1,471.31-	32,908.92

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,294,073			3,146,942
Unsecured				
State Assessed				
	3,294,073		147,131-	3,146,942

Prime: OXNARD CITY TRA: 03997

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	3,112.77	.1889123471	3,112.77	.1889123471	367.09-	2,745.68
2007	HI SCH GEN OXNARD	2,229.25	.1352934669	2,229.25	.1352934669	262.90-	1,966.35
2015	VTA COM COLLEGE GEN	905.67	.0549628238	905.67	.0549628238	106.80-	798.87
2019	VTA COLLEGE CHILD CTR	4.66	.0002824400	4.66	.0002824400	.55-	4.11
4001	COUNTY GENERAL FUND	3,337.11	.2025224739	3,337.11	.2025224739	393.52-	2,943.59
4002	E.R.A.F.	949.79	.0575996111	949.79	.0575996111	111.93-	837.86
4004	E.R.A.F. 93-94 SHIFT	1,971.72	.1196677185	1,971.72	.1196677185	232.53-	1,739.19
4005	VTA. CO. OFFICE EDUCATION	406.79	.0246892108	406.79	.0246892108	47.98-	358.81
6100	* COUNTY FLOOD ZN ADM	40.76	.0024745165	40.76	.0024745165	4.81-	35.95
6120	* COUNTY FLOOD ZN #2	402.27	.0244147844	402.27	.0244147844	47.44-	354.83
7770	UNITED WTR CONS DIST	103.24	.0062696184	103.24	.0062696184	12.18-	91.06
8031	CITY OXNARD DIST #1	2,872.91	.1743845023	2,872.91	.1743845023	338.86-	2,534.05
8600	CALLEGUAS MUN WTR	140.40	.0085264863	140.40	.0085264863	16.57-	123.83
TRA 03997	Totals:	16,477.34	1.0000000000	16,477.34	1.0000000000	1,943.16-	14,534.18

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,644,280			1,449,964
Unsecured				
State Assessed				
	1,644,280		194,316-	1,449,964

Prime: OXNARD CITY TRA: 03998

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	687.77	.1915388478	687.77	.1915388478	208.78-	478.99
2007	HI SCH GEN OXNARD	485.91	.1353233670	485.91	.1353233670	147.50-	338.41
2015	VTA COM COLLEGE GEN	197.38	.0549683355	197.38	.0549683355	59.92-	137.46
2019	VTA COLLEGE CHILD CTR	.93	.0002656258	.93	.0002656258	.29-	.64
4001	COUNTY GENERAL FUND	727.92	.2026775971	727.92	.2026775971	220.93-	506.99
4002	E.R.A.F.	206.83	.0573785104	206.83	.0573785104	62.54-	144.29
4004	E.R.A.F. 93-94 SHIFT	428.43	.1193417456	428.43	.1193417456	130.08-	298.35
4005	VTA. CO. OFFICE EDUCATION	88.52	.0246557475	88.52	.0246557475	26.87-	61.65
6100	* COUNTY FLOOD ZN ADM	8.88	.0024703130	8.88	.0024703130	2.69-	6.19
6120	* COUNTY FLOOD ZN #2	87.64	.0244070566	87.64	.0244070566	26.60-	61.04
7770	UNITED WTR CONS DIST	22.38	.0062590139	22.38	.0062590139	6.82-	15.56
8031	CITY OXNARD DIST #1	617.72	.1721930061	617.72	.1721930061	187.69-	430.03
8600	CALLEGUAS MUN WTR	30.48	.0085208337	30.48	.0085208337	9.29-	21.19
TRA 03998	Totals:	3,590.79	1.0000000000	3,590.79	1.0000000000	1,090.00-	2,500.79

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	349,300			240,300
Unsecured				
State Assessed				
	349,300		109,000-	240,300

Prime: OXNARD CITY TRA: 03999

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	5,026.72	.1935476433	5,026.72	.1935476433	512.44	5,539.16
2007	HI SCH GEN OXNARD	3,543.26	.1364294910	3,543.26	.1364294910	361.21	3,904.47
2015	VTA COM COLLEGE GEN	1,439.53	.0554272429	1,439.53	.0554272429	146.75	1,586.28
2019	VTA COLLEGE CHILD CTR	7.39	.0002843802	7.39	.0002843802	.75	8.14
4001	COUNTY GENERAL FUND	5,309.43	.2044339121	5,309.43	.2044339121	541.25	5,850.68
4002	E.R.A.F.	1,502.80	.0578526661	1,502.80	.0578526661	153.17	1,655.97
4004	E.R.A.F. 93-94 SHIFT	3,126.04	.1203648665	3,126.04	.1203648665	318.68	3,444.72
4005	VTA. CO. OFFICE EDUCATION	417.00	.0160557877	417.00	.0160557877	42.51	459.51
6100	* COUNTY FLOOD ZN ADM	64.59	.0024861251	64.59	.0024861251	6.58	71.17
6120	* COUNTY FLOOD ZN #2	639.38	.0246184832	639.38	.0246184832	65.18	704.56
7770	UNITED WTR CONS DIST	163.77	.0063069284	163.77	.0063069284	16.70	180.47
8031	CITY OXNARD DIST #1	4,508.51	.1736011803	4,508.51	.1736011803	459.63	4,968.14
8600	CALLEGUAS MUN WTR	223.11	.0085912932	223.11	.0085912932	22.75	245.86
TRA 03999	Totals:	25,971.53	1.0000000000	25,971.53	1.0000000000	2,647.60	28,619.13

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,595,452			2,860,212
Unsecured				
State Assessed				
	2,595,452		264,760	2,860,212

*** Prime = 03 OXNARD CITY Totals ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	2,786,676.37	.0185174150	2,786,676.37	.0186310141	36,463.75-	2,750,212.62
1029	EL SCH GEN OCN VIEW	1,107,667.51	.0074123023	1,107,667.53	.0074055852	57,592.89	1,165,260.42
	Negotiated Revenue:	.02					
1031	EL SCH GEN OXNARD	18,117,952.77	.1215044286	18,117,952.74	.1211320543	84,330.43	18,202,283.17
	Negotiated Revenue:	.03-					
1037	EL SCH GEN RIO	7,103,378.02	.0472251040	7,103,378.02	.0474913907	345,449.63	7,448,827.65
2007	HI SCH GEN OXNARD	20,541,743.48	.1373376255	20,541,743.49	.1373369069	323,945.55	20,865,689.04
	Negotiated Revenue:	.01					
2015	VTA COM COLLEGE GEN	8,320,768.78	.0556002825	8,320,768.81	.0556305579	131,756.43	8,452,525.24
	Negotiated Revenue:	.03					
2019	VTA COLLEGE CHILD CTR	43,135.32	.0002883896	43,135.35	.0002883921	662.91	43,798.26
	Negotiated Revenue:	.03					
4001	COUNTY GENERAL FUND	30,161,251.02	.2017984218	30,161,249.56	.2016504941	598,817.40	30,760,066.96
	Negotiated Revenue:	1.46-					
4002	E.R.A.F.	8,214,846.88	.0548906692	8,214,846.92	.0549223909	101,938.63	8,316,785.55
	Negotiated Revenue:	.04					
4004	E.R.A.F. 93-94 SHIFT	17,140,213.96	.1144808952	17,140,213.56	.1145951372	204,778.33	17,344,991.89
	Negotiated Revenue:	.40-					
4005	VTA. CO. OFFICE EDUCATION	2,855,880.19	.0190875044	2,855,880.30	.0190936941	55,368.59	2,911,248.89
	Negotiated Revenue:	.11					
6100	* COUNTY FLOOD ZN ADM	381,350.97	.0025494004	381,350.99	.0025496164	6,520.40	387,871.39
	Negotiated Revenue:	.02					
6120	* COUNTY FLOOD ZN #2	3,685,703.21	.0246476388	3,685,703.28	.0246416809	63,012.09	3,748,715.37
	Negotiated Revenue:	.07					
6140	* COUNTY FLOOD ZN #4	428.59	.0000028041	428.59	.0000028654	42.31-	386.28
7260	OCEAN VIEW MUN WATER	10.40-	.0000000356	10.40-	.0000000695-	39.73	29.33
7735	OXNARD DRAIN #1	12,931.45	.0000882396	12,931.45	.0000864564	475.38-	12,456.07
7770	UNITED WTR CONS DIST	956,242.19	.0063987672	956,242.21	.0063931938	18,447.93	974,690.14
	Negotiated Revenue:	.02					
8031	CITY OXNARD DIST #1	26,751,297.42	.1788536095	26,751,298.66	.1788524238	452,623.23	27,203,921.89
	Negotiated Revenue:	1.24					

*** Prime = 03 OXNARD CITY Totals ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
8034	CITY OXNARD DIST #4	63,860.68	.0004364801	63,860.74	.0004269568	8,493.83-	55,366.91
	Negotiated Revenue:	.06					
8600	CALLEGUAS MUN WTR	1,326,591.69	.0088799866	1,326,591.93	.0088692585	28,413.68	1,355,005.61
	Negotiated Revenue:	.24					
Prime = 03 Totals:		149,571,910.10	1.0000000000	149,571,910.10	1.0000000000	2,428,222.58	152,000,132.68

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,095,489,830			14,315,706,232
Unsecured	875,735,765			882,641,350
State Assessed	103,694,143			119,394,414
	15,074,919,738		242,822,258	15,317,741,996

Prime: SANTA PAULA CITY TRA: 04001

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	1,738,748.43	.1899360065	1,738,748.43	.1899360065	19,202.18-	1,719,546.25
2009	HI SCH GEN ST PAULA	1,239,640.25	.1354148310	1,239,640.25	.1354148310	13,690.19-	1,225,950.06
2015	VTA COM COLLEGE GEN	445,631.91	.0486795800	445,631.91	.0486795800	4,921.42-	440,710.49
2019	VTA COLLEGE CHILD CTR	2,303.96	.0002516751	2,303.96	.0002516751	25.44-	2,278.52
4001	COUNTY GENERAL FUND	1,655,154.60	.1808055195	1,655,154.60	.1808055195	18,279.09-	1,636,875.51
4002	E.R.A.F.	502,628.48	.0549188743	502,628.48	.0549188743	5,552.20-	497,076.28
4004	E.R.A.F. 93-94 SHIFT	1,116,375.12	.1219469000	1,116,375.12	.1219469000	12,328.61-	1,104,046.51
4005	VTA. CO. OFFICE EDUCATION	196,909.82	.0215098765	196,909.82	.0215098765	2,174.61-	194,735.21
6100	* COUNTY FLOOD ZN ADM	20,086.36	.0021941782	20,086.36	.0021941782	221.83-	19,864.53
6120	* COUNTY FLOOD ZN #2	197,936.86	.0216220705	197,936.86	.0216220705	2,185.95-	195,750.91
7586	BLANCHARD/SANTA PAULA LIB	145,293.90	.0158714987	145,293.90	.0158714987	1,604.58-	143,689.32
7770	UNITED WTR CONS DIST	51,832.10	.0056602792	51,832.10	.0056602792	572.24-	51,259.86
8050	CITY SANTA PAULA	1,841,849.01	.2011887105	1,841,849.01	.2011887105	20,339.81-	1,821,509.20
TRA 04001	Totals:	9,154,390.80	1.0000000000	9,154,390.80	1.0000000000	101,098.15-	9,053,292.65

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	887,456,634			880,372,329
Unsecured	19,596,885			16,571,375
State Assessed				
	907,053,519		10,109,815-	896,943,704

Prime: SANTA PAULA CITY TRA: 04002

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	30,863.18	.1657416594	30,863.18	.1657416594	356.72	31,219.90
2009	HI SCH GEN ST PAULA	26,004.22	.1396480507	26,004.22	.1396480507	300.56	26,304.78
2015	VTA COM COLLEGE GEN	9,348.11	.0502012572	9,348.11	.0502012572	108.05	9,456.16
2019	VTA COLLEGE CHILD CTR	48.31	.0002593987	48.31	.0002593987	.56	48.87
4001	COUNTY GENERAL FUND	34,713.69	.1864198290	34,713.69	.1864198290	401.22	35,114.91
4002	E.R.A.F.	10,582.22	.0568286789	10,582.22	.0568286789	122.31	10,704.53
4004	E.R.A.F. 93-94 SHIFT	23,237.00	.1247875155	23,237.00	.1247875155	268.58	23,505.58
4005	VTA. CO. OFFICE EDUCATION	4,246.49	.0228045231	4,246.49	.0228045231	49.08	4,295.57
6100	* COUNTY FLOOD ZN ADM	421.51	.0022636071	421.51	.0022636071	4.87	426.38
6120	* COUNTY FLOOD ZN #2	4,154.09	.0223082906	4,154.09	.0223082906	48.01	4,202.10
7586	BLANCHARD/SANTA PAULA LIB	3,049.14	.0163744956	3,049.14	.0163744956	35.24	3,084.38
7770	UNITED WTR CONS DIST	1,073.06	.0057625467	1,073.06	.0057625467	12.40	1,085.46
8050	CITY SANTA PAULA	38,471.54	.2066001475	38,471.54	.2066001475	444.66	38,916.20
TRA 04002	Totals:	186,212.56	1.0000000000	186,212.56	1.0000000000	2,152.26	188,364.82

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,790,456			14,926,682
Unsecured	435,500			514,500
State Assessed				
	15,225,956		215,226	15,441,182

Prime: SANTA PAULA CITY TRA: 04003

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	1,469.98	.2150526793	1,469.98	.2150526793	529.68-	940.30
2009	HI SCH GEN ST PAULA	1,048.46	.1533846837	1,048.46	.1533846837	377.79-	670.67
2015	VTA COM COLLEGE GEN	376.90	.0551399792	376.90	.0551399792	135.81-	241.09
2019	VTA COLLEGE CHILD CTR	1.77	.0002592208	1.77	.0002592208	.64-	1.13
4001	COUNTY GENERAL FUND	1,556.69	.2717274028	1,556.69	.2717274028	669.28-	887.41
4002	E.R.A.F.	165.37		165.37			165.37
4004	E.R.A.F. 93-94 SHIFT	354.31		354.31			354.31
4005	VTA. CO. OFFICE EDUCATION	164.24	.0240277076	164.24	.0240277076	59.18-	105.06
6100	* COUNTY FLOOD ZN ADM	18.43	.0028751470	18.43	.0028751470	7.08-	11.35
6120	* COUNTY FLOOD ZN #2	207.70	.0355246641	207.70	.0355246641	87.50-	120.20
7586	BLANCHARD/SANTA PAULA LIB	134.54	.0211645170	134.54	.0211645170	52.13-	82.41
7770	UNITED WTR CONS DIST	55.50	.0098833554	55.50	.0098833554	24.34-	31.16
8050	CITY SANTA PAULA	1,281.62	.2109606431	1,281.62	.2109606431	519.60-	762.02
TRA 04003	Totals:	6,835.51	1.0000000000	6,835.51	1.0000000000	2,463.03-	4,372.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	682,487			436,184
Unsecured				
State Assessed				
	682,487		246,303-	436,184

Prime: SANTA PAULA CITY TRA: 04004

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	23,340.72	.1586735732	23,340.72	.1586735732	459.06-	22,881.66
2009	HI SCH GEN ST PAULA	20,672.73	.1405364042	20,672.73	.1405364042	406.59-	20,266.14
2015	VTA COM COLLEGE GEN	7,431.49	.0505205192	7,431.49	.0505205192	146.16-	7,285.33
2019	VTA COLLEGE CHILD CTR	38.41	.0002611744	38.41	.0002611744	.76-	37.65
4001	COUNTY GENERAL FUND	27,602.63	.1876439285	27,602.63	.1876439285	542.89-	27,059.74
4002	E.R.A.F.	8,388.62	.0569959525	8,388.62	.0569959525	164.90-	8,223.72
4004	E.R.A.F. 93-94 SHIFT	18,615.72	.1265590804	18,615.72	.1265590804	366.15-	18,249.57
4005	VTA. CO. OFFICE EDUCATION	3,375.69	.0229485528	3,375.69	.0229485528	66.39-	3,309.30
6100	* COUNTY FLOOD ZN ADM	334.97	.0022772377	334.97	.0022772377	6.59-	328.38
6120	* COUNTY FLOOD ZN #2	3,300.86	.0224397583	3,300.86	.0224397583	64.92-	3,235.94
7586	BLANCHARD/SANTA PAULA LIB	2,422.98	.0164717440	2,422.98	.0164717440	47.66-	2,375.32
7770	UNITED WTR CONS DIST	863.50	.0058741975	863.50	.0058741975	16.99-	846.51
8050	CITY SANTA PAULA	30,710.55	.2087978773	30,710.55	.2087978773	604.08-	30,106.47
TRA 04004	Totals:	147,098.87	1.0000000000	147,098.87	1.0000000000	2,893.14-	144,205.73

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,384,800			14,100,049
Unsecured	198,578			194,015
State Assessed				
	14,583,378		289,314-	14,294,064

Prime: SANTA PAULA CITY TRA: 04005

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	16,633.91	.1806024376	16,633.91	.1806024376	203.35-	16,430.56
2009	HI SCH GEN ST PAULA	14,734.11	.1599754297	14,734.11	.1599754297	180.13-	14,553.98
2015	VTA COM COLLEGE GEN	5,296.65	.0575082125	5,296.65	.0575082125	64.75-	5,231.90
2019	VTA COLLEGE CHILD CTR	26.41	.0002869347	26.41	.0002869347	.32-	26.09
4001	COUNTY GENERAL FUND	17,036.68	.1849753567	17,036.68	.1849753567	208.28-	16,828.40
4002	E.R.A.F.	4,777.72	.0518741630	4,777.72	.0518741630	58.41-	4,719.31
4004	E.R.A.F. 93-94 SHIFT	10,463.68	.1136091816	10,463.68	.1136091816	127.92-	10,335.76
4005	VTA. CO. OFFICE EDUCATION	2,400.92	.0260678598	2,400.92	.0260678598	29.35-	2,371.57
6100	* COUNTY FLOOD ZN ADM	238.70	.0025916995	238.70	.0025916995	2.92-	235.78
6120	* COUNTY FLOOD ZN #2	2,373.15	.0257664542	2,373.15	.0257664542	29.01-	2,344.14
7586	BLANCHARD/SANTA PAULA LIB	1,728.58	.0187680340	1,728.58	.0187680340	21.13-	1,707.45
7770	UNITED WTR CONS DIST	592.55	.0064335141	592.55	.0064335141	7.24-	585.31
8050	CITY SANTA PAULA	15,799.31	.1715407226	15,799.31	.1715407226	193.15-	15,606.16
TRA 04005	Totals:	92,102.37	1.0000000000	92,102.37	1.0000000000	1,125.96-	90,976.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,423,611			9,274,015
Unsecured				37,000
State Assessed				
	9,423,611		112,596-	9,311,015

Prime: SANTA PAULA CITY TRA: 04006

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	25,852.60	.1899489789	25,852.60	.1899489789	5,028.96	30,881.56
2009	HI SCH GEN ST PAULA	18,432.69	.1354320755	18,432.69	.1354320755	3,585.61	22,018.30
2015	VTA COM COLLEGE GEN	6,625.57	.0486807778	6,625.57	.0486807778	1,288.84	7,914.41
2019	VTA COLLEGE CHILD CTR	32.95	.0002420591	32.95	.0002420591	6.41	39.36
4001	COUNTY GENERAL FUND	28,220.64	.2812379481	28,220.64	.2812379481	7,445.88	35,666.52
4002	E.R.A.F.	5,262.69		5,262.69			5,262.69
4004	E.R.A.F. 93-94 SHIFT	12,309.74		12,309.74			12,309.74
4005	VTA. CO. OFFICE EDUCATION	2,919.00	.0214472433	2,919.00	.0214472433	567.82	3,486.82
6100	* COUNTY FLOOD ZN ADM	309.95	.0025415512	309.95	.0025415512	67.29	377.24
6120	* COUNTY FLOOD ZN #2	3,099.91	.0260334037	3,099.91	.0260334037	689.24	3,789.15
7586	BLANCHARD/SANTA PAULA LIB	2,272.76	.0188547091	2,272.76	.0188547091	499.18	2,771.94
7770	UNITED WTR CONS DIST	886.51	.0088745667	886.51	.0088745667	234.96	1,121.47
8050	CITY SANTA PAULA	29,877.83	.2667066866	29,877.83	.2667066866	7,061.15	36,938.98
TRA 04006	Totals:	136,102.84	1.0000000000	136,102.84	1.0000000000	26,475.34	162,578.18

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	11,896,130			11,820,894
Unsecured	1,755,710			4,478,480
State Assessed				
	13,651,840		2,647,534	16,299,374

Prime: SANTA PAULA CITY TRA: 04007

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	39,002.18	.1764671601	39,002.18	.1764671601	57.71	39,059.89
2009	HI SCH GEN ST PAULA	32,862.59	.1486882857	32,862.59	.1486882857	48.62	32,911.21
2015	VTA COM COLLEGE GEN	11,813.32	.0534499301	11,813.32	.0534499301	17.48	11,830.80
2019	VTA COLLEGE CHILD CTR	60.41	.0002733592	60.41	.0002733592	.09	60.50
4001	COUNTY GENERAL FUND	40,789.44	.1845529146	40,789.44	.1845529146	60.35	40,849.79
4002	E.R.A.F.	12,187.36	.0551298663	12,187.36	.0551298663	18.03	12,205.39
4004	E.R.A.F. 93-94 SHIFT	26,631.82	.1204996797	26,631.82	.1204996797	39.40	26,671.22
4005	VTA. CO. OFFICE EDUCATION	5,339.32	.0241580155	5,339.32	.0241580155	7.90	5,347.22
6100	* COUNTY FLOOD ZN ADM	531.94	.0024067959	531.94	.0024067959	.79	532.73
6120	* COUNTY FLOOD ZN #2	5,247.10	.0237407178	5,247.10	.0237407178	7.76	5,254.86
7586	BLANCHARD/SANTA PAULA LIB	3,851.66	.0174270439	3,851.66	.0174270439	5.70	3,857.36
7770	UNITED WTR CONS DIST	1,339.26	.0060607176	1,339.26	.0060607176	1.98	1,341.24
8050	CITY SANTA PAULA	41,360.09	.1871455136	41,360.09	.1871455136	61.20	41,421.29
TRA 04007	Totals:	221,016.49	1.0000000000	221,016.49	1.0000000000	327.01	221,343.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,879,281			21,922,082
Unsecured	25,300			15,200
State Assessed				
	21,904,581		32,701	21,937,282

Prime: SANTA PAULA CITY TRA: 04008

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	15,723.68	.1881613752	15,723.68	.1881613752	686.60	16,410.28
2009	HI SCH GEN ST PAULA	13,248.61	.1585426008	13,248.61	.1585426008	578.52	13,827.13
2015	VTA COM COLLEGE GEN	4,760.93	.0569730941	4,760.93	.0569730941	207.89	4,968.82
2019	VTA COLLEGE CHILD CTR	24.37	.0002914798	24.37	.0002914798	1.06	25.43
4001	COUNTY GENERAL FUND	18,207.50	.2845972821	18,207.50	.2845972821	1,038.49	19,245.99
4002	E.R.A.F.	2,935.74		2,935.74			2,935.74
4004	E.R.A.F. 93-94 SHIFT	6,315.59		6,315.59			6,315.59
4005	VTA. CO. OFFICE EDUCATION	2,136.65	.0255685560	2,136.65	.0255685560	93.30	2,229.95
6100	* COUNTY FLOOD ZN ADM	226.11	.0029820791	226.11	.0029820791	10.88	236.99
6120	* COUNTY FLOOD ZN #2	2,262.63	.0304708565	2,262.63	.0304708565	111.19	2,373.82
7586	BLANCHARD/SANTA PAULA LIB	1,650.18	.0219954532	1,650.18	.0219954532	80.26	1,730.44
7770	UNITED WTR CONS DIST	645.02	.0104035427	645.02	.0104035427	37.96	682.98
8050	CITY SANTA PAULA	15,427.80	.2200136805	15,427.80	.2200136805	802.82	16,230.62
TRA 04008	Totals:	83,564.81	1.0000000000	83,564.81	1.0000000000	3,648.97	87,213.78

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,057,408			7,343,965
Unsecured	1,295,870			1,374,210
State Assessed				
	8,353,278		364,897	8,718,175

Prime: SANTA PAULA CITY TRA: 04009

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	237.50-	.1881420021	237.50-	.1881420021		237.50-
2009	HI SCH GEN ST PAULA	200.13-	.1585372920	200.13-	.1585372920		200.13-
2015	VTA COM COLLEGE GEN	71.95-	.0569861108	71.95-	.0569861108		71.95-
2019	VTA COLLEGE CHILD CTR	.36-	.0002897598	.36-	.0002897598		.36-
4001	COUNTY GENERAL FUND	359.27-	.2845961911	359.27-	.2845961911		359.27-
4002	E.R.A.F.	395.65		395.65			395.65
4004	E.R.A.F. 93-94 SHIFT	877.14		877.14			877.14
4005	VTA. CO. OFFICE EDUCATION	32.29-	.0255778794	32.29-	.0255778794		32.29-
6100	* COUNTY FLOOD ZN ADM	3.76-	.0029744504	3.76-	.0029744504		3.76-
6120	* COUNTY FLOOD ZN #2	38.48-	.0304828445	38.48-	.0304828445		38.48-
7586	BLANCHARD/SANTA PAULA LIB	27.78-	.0220019085	27.78-	.0220019085		27.78-
7770	UNITED WTR CONS DIST	13.12-	.0103931715	13.12-	.0103931715		13.12-
8050	CITY SANTA PAULA	277.76-	.2200183899	277.76-	.2200183899		277.76-
TRA 04009	Totals:	10.39	1.0000000000	10.39	1.0000000000		10.39

Prime: SANTA PAULA CITY TRA: 04010

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA		.2125639622		.2125639622		
2009	HI SCH GEN ST PAULA		.1533101045		.1533101045		
2015	VTA COM COLLEGE GEN		.0522648083		.0522648083		
4001	COUNTY GENERAL FUND		.3066805798		.3066805798		
4005	VTA. CO. OFFICE EDUCATION		.0069513726		.0069513726		
6120	* COUNTY FLOOD ZN #2		.0278750420		.0278750420		
7586	BLANCHARD/SANTA PAULA LIB		.0209062521		.0209062521		
7770	UNITED WTR CONS DIST		.0069688716		.0069688716		
8050	CITY SANTA PAULA		.2124790069		.2124790069		
TRA 04010	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=04010

Prime: SANTA PAULA CITY TRA: 04011

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	19,578.56	.2151599541	19,578.56	.2151599541	1,045.97	20,624.53
2009	HI SCH GEN ST PAULA	13,958.75	.1534004559	13,958.75	.1534004559	745.73	14,704.48
2015	VTA COM COLLEGE GEN	5,017.79	.0551434270	5,017.79	.0551434270	268.07	5,285.86
2019	VTA COLLEGE CHILD CTR	25.92	.0002849544	25.92	.0002849544	1.39	27.31
4001	COUNTY GENERAL FUND	19,837.70	.2752323032	19,837.70	.2752323032	1,338.00	21,175.70
4002	E.R.A.F.	2,961.93		2,961.93			2,961.93
4004	E.R.A.F. 93-94 SHIFT	5,703.97		5,703.97			5,703.97
4005	VTA. CO. OFFICE EDUCATION	2,196.63	.0241397837	2,196.63	.0241397837	117.35	2,313.98
6100	* COUNTY FLOOD ZN ADM	241.58	.0028921383	241.58	.0028921383	14.06	255.64
6120	* COUNTY FLOOD ZN #2	2,419.03	.0294971051	2,419.03	.0294971051	143.40	2,562.43
7586	BLANCHARD/SANTA PAULA LIB	1,762.15	.0212952920	1,762.15	.0212952920	103.52	1,865.67
7770	UNITED WTR CONS DIST	706.03	.0100632579	706.03	.0100632579	48.92	754.95
8050	CITY SANTA PAULA	16,585.33	.2128913284	16,585.33	.2128913284	1,034.94	17,620.27
TRA 04011	Totals:	90,995.37	1.0000000000	90,995.37	1.0000000000	4,861.35	95,856.72

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,497,283			5,768,428
Unsecured	3,620,380			3,835,370
State Assessed				
	9,117,663		486,135	9,603,798

Prime: SANTA PAULA CITY TRA: 04012

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	273.92	.2151657662	273.92	.2151657662	5.33	279.25
2009	HI SCH GEN ST PAULA	195.29	.1534028657	195.29	.1534028657	3.80	199.09
2015	VTA COM COLLEGE GEN	70.20	.0551373810	70.20	.0551373810	1.37	71.57
2019	VTA COLLEGE CHILD CTR	.36	.0002845800	.36	.0002845800	.01	.37
4001	COUNTY GENERAL FUND	225.21	.1769243986	225.21	.1769243986	4.38	229.59
4002	E.R.A.F.	66.05	.0518735769	66.05	.0518735769	1.29	67.34
4004	E.R.A.F. 93-94 SHIFT	141.83	.1113987360	141.83	.1113987360	2.76	144.59
4005	VTA. CO. OFFICE EDUCATION	31.05	.0243819050	31.05	.0243819050	.60	31.65
6100	* COUNTY FLOOD ZN ADM	3.14	.0024717429	3.14	.0024717429	.06	3.20
6120	* COUNTY FLOOD ZN #2	31.21	.0245014518	31.21	.0245014518	.61	31.82
7586	BLANCHARD/SANTA PAULA LIB	22.89	.0179741307	22.89	.0179741307	.45	23.34
7770	UNITED WTR CONS DIST	7.76	.0060954763	7.76	.0060954763	.15	7.91
8050	CITY SANTA PAULA	204.18	.1603879889	204.18	.1603879889	3.98	208.16
TRA 04012	Totals:	1,273.09	1.0000000000	1,273.09	1.0000000000	24.79	1,297.88

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	124,007			126,486
Unsecured				
State Assessed				
	124,007		2,479	126,486

Prime: SANTA PAULA CITY TRA: 04013

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	34,726.27	.2151585423	34,726.27	.2151585423	501.90	35,228.17
2009	HI SCH GEN ST PAULA	24,759.15	.1534038436	24,759.15	.1534038436	357.85	25,117.00
2015	VTA COM COLLEGE GEN	8,900.45	.0551457071	8,900.45	.0551457071	128.64	9,029.09
2019	VTA COLLEGE CHILD CTR	45.83	.0002840112	45.83	.0002840112	.66	46.49
4001	COUNTY GENERAL FUND	28,542.47	.1768448258	28,542.47	.1768448258	412.53	28,955.00
4002	E.R.A.F.	8,344.80	.0517030424	8,344.80	.0517030424	120.61	8,465.41
4004	E.R.A.F. 93-94 SHIFT	17,909.63	.1109652740	17,909.63	.1109652740	258.85	18,168.48
4005	VTA. CO. OFFICE EDUCATION	3,930.88	.0243550583	3,930.88	.0243550583	56.81	3,987.69
6100	* COUNTY FLOOD ZN ADM	400.96	.0024843258	400.96	.0024843258	5.80	406.76
6120	* COUNTY FLOOD ZN #2	3,953.37	.0244944905	3,953.37	.0244944905	57.14	4,010.51
7586	BLANCHARD/SANTA PAULA LIB	2,901.91	.0179797326	2,901.91	.0179797326	41.94	2,943.85
7770	UNITED WTR CONS DIST	984.53	.0061000174	984.53	.0061000174	14.23	998.76
8050	CITY SANTA PAULA	25,998.26	.1610811290	25,998.26	.1610811290	375.76	26,374.02
TRA 04013	Totals:	161,398.51	1.0000000000	161,398.51	1.0000000000	2,332.72	163,731.23

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	16,127,346			16,361,518
Unsecured	20,100			19,200
State Assessed				
	16,147,446		233,272	16,380,718

Prime: SANTA PAULA CITY TRA: 04014

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	741.75	.1806592324	741.75	.1806592324	13.03	754.78
2009	HI SCH GEN ST PAULA	656.95	.1600064771	656.95	.1600064771	11.54	668.49
2015	VTA COM COLLEGE GEN	236.20	.0575206559	236.20	.0575206559	4.15	240.35
2019	VTA COLLEGE CHILD CTR	1.23	.0002962132	1.23	.0002962132	.02	1.25
4001	COUNTY GENERAL FUND	756.64	.1843069825	756.64	.1843069825	13.32	769.96
4002	E.R.A.F.	221.83	.0541148254	221.83	.0541148254	3.90	225.73
4004	E.R.A.F. 93-94 SHIFT	476.84	.1161213768	476.84	.1161213768	8.38	485.22
4005	VTA. CO. OFFICE EDUCATION	107.23	.0261198589	107.23	.0261198589	1.88	109.11
6100	* COUNTY FLOOD ZN ADM	10.64	.0025915037	10.64	.0025915037	.19	10.83
6120	* COUNTY FLOOD ZN #2	104.90	.0255490749	104.90	.0255490749	1.84	106.74
7586	BLANCHARD/SANTA PAULA LIB	76.99	.0187533816	76.99	.0187533816	1.35	78.34
7770	UNITED WTR CONS DIST	26.17	.0063679883	26.17	.0063679883	.46	26.63
8050	CITY SANTA PAULA	688.41	.1675924293	688.41	.1675924293	12.09	700.50
TRA 04014	Totals:	4,105.78	1.0000000000	4,105.78	1.0000000000	72.15	4,177.93

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	360,858			368,073
Unsecured				
State Assessed				
	360,858		7,215	368,073

Prime: SANTA PAULA CITY TRA: 04015

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	2,035.42	.1806555424	2,035.42	.1806555424	38.75	2,074.17
2009	HI SCH GEN ST PAULA	1,802.79	.1600074393	1,802.79	.1600074393	34.32	1,837.11
2015	VTA COM COLLEGE GEN	648.05	.0575191407	648.05	.0575191407	12.34	660.39
2019	VTA COLLEGE CHILD CTR	3.32	.0002944732	3.32	.0002944732	.06	3.38
4001	COUNTY GENERAL FUND	2,076.78	.1843279641	2,076.78	.1843279641	39.55	2,116.33
4002	E.R.A.F.	609.77	.0541168619	609.77	.0541168619	11.61	621.38
4004	E.R.A.F. 93-94 SHIFT	1,308.41	.1161290738	1,308.41	.1161290738	24.91	1,333.32
4005	VTA. CO. OFFICE EDUCATION	294.20	.0261131101	294.20	.0261131101	5.60	299.80
6100	* COUNTY FLOOD ZN ADM	29.19	.0025904271	29.19	.0025904271	.56	29.75
6120	* COUNTY FLOOD ZN #2	287.80	.0255449904	287.80	.0255449904	5.48	293.28
7586	BLANCHARD/SANTA PAULA LIB	211.25	.0187498359	211.25	.0187498359	4.02	215.27
7770	UNITED WTR CONS DIST	71.72	.0063661468	71.72	.0063661468	1.37	73.09
8050	CITY SANTA PAULA	1,888.12	.1675849943	1,888.12	.1675849943	35.95	1,924.07
TRA 04015	Totals:	11,266.82	1.0000000000	11,266.82	1.0000000000	214.52	11,481.34

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,072,825			1,094,277
Unsecured				
State Assessed				
	1,072,825		21,452	1,094,277

Prime: SANTA PAULA CITY TRA: 04016

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	16,369.31	.1881762990	16,369.31	.1881762990	243.98	16,613.29
2009	HI SCH GEN ST PAULA	13,793.04	.1585603797	13,793.04	.1585603797	205.58	13,998.62
2015	VTA COM COLLEGE GEN	4,958.18	.0569976193	4,958.18	.0569976193	73.90	5,032.08
2019	VTA COLLEGE CHILD CTR	25.44	.0002924853	25.44	.0002924853	.38	25.82
4001	COUNTY GENERAL FUND	23,570.83	.2840667574	23,570.83	.2840667574	368.32	23,939.15
4002	E.R.A.F.	614.71		614.71			614.71
4004	E.R.A.F. 93-94 SHIFT	1,279.08		1,279.08			1,279.08
4005	VTA. CO. OFFICE EDUCATION	2,250.72	.0258733368	2,250.72	.0258733368	33.55	2,284.27
6100	* COUNTY FLOOD ZN ADM	255.19	.0029881932	255.19	.0029881932	3.87	259.06
6120	* COUNTY FLOOD ZN #2	2,594.06	.0304889086	2,594.06	.0304889086	39.53	2,633.59
7586	BLANCHARD/SANTA PAULA LIB	1,875.82	.0220065755	1,875.82	.0220065755	28.53	1,904.35
7770	UNITED WTR CONS DIST	858.97	.0104035987	858.97	.0104035987	13.49	872.46
8050	CITY SANTA PAULA	18,543.81	.2201458465	18,543.81	.2201458465	285.43	18,829.24
TRA 04016	Totals:	86,989.16	1.0000000000	86,989.16	1.0000000000	1,296.56	88,285.72

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,425,642			8,634,228
Unsecured	263,430			184,500
State Assessed				
	8,689,072		129,656	8,818,728

Prime: SANTA PAULA CITY TRA: 04017

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	10,775.97	.1881778331	10,775.97	.1881778331	147.77-	10,628.20
2009	HI SCH GEN ST PAULA	9,079.92	.1585605472	9,079.92	.1585605472	124.51-	8,955.41
2015	VTA COM COLLEGE GEN	3,264.12	.0570001824	3,264.12	.0570001824	44.76-	3,219.36
2019	VTA COLLEGE CHILD CTR	16.84	.0002942765	16.84	.0002942765	.23-	16.61
4001	COUNTY GENERAL FUND	14,056.99	.2840455537	14,056.99	.2840455537	223.06-	13,833.93
4002	E.R.A.F.	1,177.18		1,177.18			1,177.18
4004	E.R.A.F. 93-94 SHIFT	2,503.88		2,503.88			2,503.88
4005	VTA. CO. OFFICE EDUCATION	1,482.38	.0258866159	1,482.38	.0258866159	20.33-	1,462.05
6100	* COUNTY FLOOD ZN ADM	162.04	.0029900683	162.04	.0029900683	2.35-	159.69
6120	* COUNTY FLOOD ZN #2	1,633.29	.0304883668	1,633.29	.0304883668	23.94-	1,609.35
7586	BLANCHARD/SANTA PAULA LIB	1,185.77	.0220091896	1,185.77	.0220091896	17.28-	1,168.49
7770	UNITED WTR CONS DIST	506.69	.0104040363	506.69	.0104040363	8.17-	498.52
8050	CITY SANTA PAULA	11,419.74	.2201433302	11,419.74	.2201433302	172.87-	11,246.87
TRA 04017	Totals:	57,264.81	1.0000000000	57,264.81	1.0000000000	785.27-	56,479.54

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,683,991			5,605,464
Unsecured				
State Assessed				
	5,683,991		78,527-	5,605,464

Prime: SANTA PAULA CITY TRA: 04018

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	2,083.15	.2151575136	2,083.15	.2151575136	7.82-	2,075.33
2009	HI SCH GEN ST PAULA	1,485.37	.1534161270	1,485.37	.1534161270	5.57-	1,479.80
2015	VTA COM COLLEGE GEN	533.91	.0551427661	533.91	.0551427661	2.00-	531.91
2019	VTA COLLEGE CHILD CTR	2.71	.0002830555	2.71	.0002830555	.01-	2.70
4001	COUNTY GENERAL FUND	1,711.63	.1767838907	1,711.63	.1767838907	6.43-	1,705.20
4002	E.R.A.F.	502.27	.0518719010	502.27	.0518719010	1.88-	500.39
4004	E.R.A.F. 93-94 SHIFT	1,078.12	.1113561931	1,078.12	.1113561931	4.05-	1,074.07
4005	VTA. CO. OFFICE EDUCATION	235.34	.0243062715	235.34	.0243062715	.88-	234.46
6100	* COUNTY FLOOD ZN ADM	24.02	.0024796177	24.02	.0024796177	.09-	23.93
6120	* COUNTY FLOOD ZN #2	237.08	.0244880592	237.08	.0244880592	.89-	236.19
7586	BLANCHARD/SANTA PAULA LIB	173.93	.0179637790	173.93	.0179637790	.65-	173.28
7770	UNITED WTR CONS DIST	59.11	.0061041396	59.11	.0061041396	.22-	58.89
8050	CITY SANTA PAULA	1,555.34	.1606466860	1,555.34	.1606466860	5.84-	1,549.50
TRA 04018	Totals:	9,681.98	1.0000000000	9,681.98	1.0000000000	36.33-	9,645.65

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	966,378			962,745
Unsecured				
State Assessed				
	966,378		3,633-	962,745

Prime: SANTA PAULA CITY TRA: 04019

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	45.93	.1881223972	45.93	.1881223972	.87	46.80
2009	HI SCH GEN ST PAULA	38.71	.1585610810	38.71	.1585610810	.74	39.45
2015	VTA COM COLLEGE GEN	13.93	.0569724268	13.93	.0569724268	.26	14.19
2019	VTA COLLEGE CHILD CTR	.04	.0002434719	.04	.0002434719		.04
4001	COUNTY GENERAL FUND	50.71	.2819265892	50.71	.2819265892	1.32	52.03
4002	E.R.A.F.	9.71		9.71			9.71
4004	E.R.A.F. 93-94 SHIFT	20.75		20.75			20.75
4005	VTA. CO. OFFICE EDUCATION	6.12	.0250714757	6.12	.0250714757	.12	6.24
6100	* COUNTY FLOOD ZN ADM	.65	.0029766173	.65	.0029766173	.01	.66
6120	* COUNTY FLOOD ZN #2	6.51	.0304953972	6.51	.0304953972	.14	6.65
7586	BLANCHARD/SANTA PAULA LIB	4.74	.0219233875	4.74	.0219233875	.10	4.84
7770	UNITED WTR CONS DIST	1.79	.0103423324	1.79	.0103423324	.05	1.84
8050	CITY SANTA PAULA	44.61	.2233648238	44.61	.2233648238	1.04	45.65
TRA 04019	Totals:	244.20	1.0000000000	244.20	1.0000000000	4.65	248.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	23,285			23,750
Unsecured				
State Assessed				
	23,285		465	23,750

Prime: SANTA PAULA CITY TRA: 04020

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	5,111.95	.2151795871	5,111.95	.2151795871	100.33	5,212.28
2009	HI SCH GEN ST PAULA	3,644.71	.1534190642	3,644.71	.1534190642	71.53	3,716.24
2015	VTA COM COLLEGE GEN	1,310.13	.0551489848	1,310.13	.0551489848	25.71	1,335.84
2019	VTA COLLEGE CHILD CTR	6.68	.0002808488	6.68	.0002808488	.13	6.81
4001	COUNTY GENERAL FUND	4,198.14	.1767133585	4,198.14	.1767133585	82.40	4,280.54
4002	E.R.A.F.	1,232.90	.0518782057	1,232.90	.0518782057	24.19	1,257.09
4004	E.R.A.F. 93-94 SHIFT	2,644.74	.1113301521	2,644.74	.1113301521	51.91	2,696.65
4005	VTA. CO. OFFICE EDUCATION	578.39	.0243459438	578.39	.0243459438	11.35	589.74
6100	* COUNTY FLOOD ZN ADM	58.99	.0024831577	58.99	.0024831577	1.16	60.15
6120	* COUNTY FLOOD ZN #2	581.89	.0244930097	581.89	.0244930097	11.42	593.31
7586	BLANCHARD/SANTA PAULA LIB	427.14	.0179795186	427.14	.0179795186	8.38	435.52
7770	UNITED WTR CONS DIST	144.97	.0061032844	144.97	.0061032844	2.85	147.82
8050	CITY SANTA PAULA	3,815.99	.1606448846	3,815.99	.1606448846	74.90	3,890.89
TRA 04020	Totals:	23,756.62	1.0000000000	23,756.62	1.0000000000	466.26	24,222.88

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,331,557			2,378,183
Unsecured	25,600			25,600
State Assessed				
	2,357,157		46,626	2,403,783

Prime: SANTA PAULA CITY TRA: 04021

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	697.74	.2151804950	697.74	.2151804950	13.07	710.81
2009	HI SCH GEN ST PAULA	497.45	.1534188563	497.45	.1534188563	9.32	506.77
2015	VTA COM COLLEGE GEN	178.82	.0551499401	178.82	.0551499401	3.35	182.17
2019	VTA COLLEGE CHILD CTR	.91	.0002841599	.91	.0002841599	.02	.93
4001	COUNTY GENERAL FUND	572.97	.1767035312	572.97	.1767035312	10.72	583.69
4002	E.R.A.F.	168.30	.0518909202	168.30	.0518909202	3.15	171.45
4004	E.R.A.F. 93-94 SHIFT	360.96	.1113255072	360.96	.1113255072	6.76	367.72
4005	VTA. CO. OFFICE EDUCATION	78.99	.0243540108	78.99	.0243540108	1.48	80.47
6100	* COUNTY FLOOD ZN ADM	8.05	.0024849760	8.05	.0024849760	.15	8.20
6120	* COUNTY FLOOD ZN #2	79.42	.0244905377	79.42	.0244905377	1.49	80.91
7586	BLANCHARD/SANTA PAULA LIB	58.28	.0179738148	58.28	.0179738148	1.09	59.37
7770	UNITED WTR CONS DIST	19.78	.0060999141	19.78	.0060999141	.37	20.15
8050	CITY SANTA PAULA	520.87	.1606433367	520.87	.1606433367	9.76	530.63
TRA 04021	Totals:	3,242.54	1.0000000000	3,242.54	1.0000000000	60.73	3,303.27

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	303,694			309,767
Unsecured				
State Assessed				
	303,694		6,073	309,767

Prime: SANTA PAULA CITY TRA: 04022

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	20,652.17	.1881733740	20,652.17	.1881733740	288.38	20,940.55
2009	HI SCH GEN ST PAULA	17,402.17	.1585609624	17,402.17	.1585609624	243.00	17,645.17
2015	VTA COM COLLEGE GEN	6,255.44	.0569966715	6,255.44	.0569966715	87.35	6,342.79
2019	VTA COLLEGE CHILD CTR	32.22	.0002934191	32.22	.0002934191	.45	32.67
4001	COUNTY GENERAL FUND	23,360.81	.2840727727	23,360.81	.2840727727	435.34	23,796.15
4002	E.R.A.F.	4,173.59		4,173.59			4,173.59
4004	E.R.A.F. 93-94 SHIFT	8,856.36		8,856.36			8,856.36
4005	VTA. CO. OFFICE EDUCATION	2,839.43	.0258715986	2,839.43	.0258715986	39.65	2,879.08
6100	* COUNTY FLOOD ZN ADM	295.63	.0029892525	295.63	.0029892525	4.58	300.21
6120	* COUNTY FLOOD ZN #2	2,947.76	.0304880561	2,947.76	.0304880561	46.72	2,994.48
7586	BLANCHARD/SANTA PAULA LIB	2,151.41	.0220064288	2,151.41	.0220064288	33.73	2,185.14
7770	UNITED WTR CONS DIST	826.54	.0104026112	826.54	.0104026112	15.94	842.48
8050	CITY SANTA PAULA	19,957.19	.2201448531	19,957.19	.2201448531	337.37	20,294.56
TRA 04022	Totals:	109,750.72	1.0000000000	109,750.72	1.0000000000	1,532.51	111,283.23

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,257,817			10,462,968
Unsecured	704,000			652,100
State Assessed				
	10,961,817		153,251	11,115,068

Prime: SANTA PAULA CITY TRA: 04023

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	52,987.11	.1881787509	52,987.11	.1881787509	1,606.27-	51,380.84
2009	HI SCH GEN ST PAULA	44,647.37	.1585610220	44,647.37	.1585610220	1,353.45-	43,293.92
2015	VTA COM COLLEGE GEN	16,050.08	.0570004426	16,050.08	.0570004426	486.55-	15,563.53
2019	VTA COLLEGE CHILD CTR	83.01	.0002947111	83.01	.0002947111	2.52-	80.49
4001	COUNTY GENERAL FUND	51,418.79	.1826088559	51,418.79	.1826088559	1,558.73-	49,860.06
4002	E.R.A.F.	15,097.66	.0536179674	15,097.66	.0536179674	457.67-	14,639.99
4004	E.R.A.F. 93-94 SHIFT	32,394.97	.1150477540	32,394.97	.1150477540	982.03-	31,412.94
4005	VTA. CO. OFFICE EDUCATION	7,290.40	.0258911483	7,290.40	.0258911483	221.00-	7,069.40
6100	* COUNTY FLOOD ZN ADM	723.32	.0025689018	723.32	.0025689018	21.93-	701.39
6120	* COUNTY FLOOD ZN #2	7,128.12	.0253149099	7,128.12	.0253149099	216.08-	6,912.04
7586	BLANCHARD/SANTA PAULA LIB	5,232.33	.0185821241	5,232.33	.0185821241	158.61-	5,073.72
7770	UNITED WTR CONS DIST	1,776.51	.0063091583	1,776.51	.0063091583	53.85-	1,722.66
8050	CITY SANTA PAULA	46,748.87	.1660242537	46,748.87	.1660242537	1,417.16-	45,331.71
TRA 04023	Totals:	281,578.54	1.0000000000	281,578.54	1.0000000000	8,535.85-	273,042.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	28,098,913			27,269,028
Unsecured	23,700			
State Assessed				
	28,122,613		853,585-	27,269,028

Prime: SANTA PAULA CITY TRA: 04024

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	872,136.42	.1899360089	872,136.42	.1899360089	21,684.24	893,820.66
2009	HI SCH GEN ST PAULA	621,789.46	.1354148352	621,789.46	.1354148352	15,459.78	637,249.24
2015	VTA COM COLLEGE GEN	223,523.88	.0486795782	223,523.88	.0486795782	5,557.55	229,081.43
2019	VTA COLLEGE CHILD CTR	1,155.66	.0002516817	1,155.66	.0002516817	28.73	1,184.39
4001	COUNTY GENERAL FUND	1,070,162.62	.2330626374	1,070,162.62	.2330626374	26,607.84	1,096,770.46
4002	E.R.A.F.	120,920.70	.0263344077	120,920.70	.0263344077	3,006.50	123,927.20
4004	E.R.A.F. 93-94 SHIFT	268,980.06	.0585791378	268,980.06	.0585791378	6,687.75	275,667.81
4005	VTA. CO. OFFICE EDUCATION	98,767.75	.0215098837	98,767.75	.0215098837	2,455.70	101,223.45
6100	* COUNTY FLOOD ZN ADM	10,936.06	.0023816819	10,936.06	.0023816819	271.91	11,207.97
6120	* COUNTY FLOOD ZN #2	109,846.17	.0239225691	109,846.17	.0239225691	2,731.14	112,577.31
7586	BLANCHARD/SANTA PAULA LIB	79,942.11	.0174099893	79,942.11	.0174099893	1,987.63	81,929.74
7770	UNITED WTR CONS DIST	33,701.48	.0073395906	33,701.48	.0073395906	837.93	34,539.41
8050	CITY SANTA PAULA	1,079,875.80	.2351779985	1,079,875.80	.2351779985	26,849.34	1,106,725.14
TRA 04024	Totals:	4,591,738.17	1.0000000000	4,591,738.17	1.0000000000	114,166.04	4,705,904.21

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	413,492,977			421,100,744
Unsecured	40,097,135			43,905,972
State Assessed				
	453,590,112		11,416,604	465,006,716

Prime: SANTA PAULA CITY TRA: 04025

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	157,181.36	.1711764709	157,181.36	.1711764709	1,867.26	159,048.62
2009	HI SCH GEN ST PAULA	132,437.18	.1442291231	132,437.18	.1442291231	1,573.31	134,010.49
2015	VTA COM COLLEGE GEN	47,609.05	.0518480689	47,609.05	.0518480689	565.58	48,174.63
2019	VTA COLLEGE CHILD CTR	246.03	.0002679417	246.03	.0002679417	2.92	248.95
4001	COUNTY GENERAL FUND	175,250.35	.1908542889	175,250.35	.1908542889	2,081.90	177,332.25
4002	E.R.A.F.	46,270.36	.0503901836	46,270.36	.0503901836	549.68	46,820.04
4004	E.R.A.F. 93-94 SHIFT	103,950.92	.1132065094	103,950.92	.1132065094	1,234.90	105,185.82
4005	VTA. CO. OFFICE EDUCATION	21,626.58	.0235521696	21,626.58	.0235521696	256.92	21,883.50
6100	* COUNTY FLOOD ZN ADM	2,161.41	.0023538603	2,161.41	.0023538603	25.68	2,187.09
6120	* COUNTY FLOOD ZN #2	21,335.73	.0232354229	21,335.73	.0232354229	253.46	21,589.19
7586	BLANCHARD/SANTA PAULA LIB	15,647.55	.0170407751	15,647.55	.0170407751	185.89	15,833.44
7770	UNITED WTR CONS DIST	5,608.80	.0061081924	5,608.80	.0061081924	66.63	5,675.43
8050	CITY SANTA PAULA	188,916.26	.2057369932	188,916.26	.2057369932	2,244.26	191,160.52
TRA 04025	Totals:	918,241.58	1.0000000000	918,241.58	1.0000000000	10,908.39	929,149.97

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	33,660,815			33,530,436
Unsecured	61,114,416			62,335,634
State Assessed				
	94,775,231		1,090,839	95,866,070

Prime: SANTA PAULA CITY TRA: 04026

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS		.1881762990		.1881762990		
2009	HI SCH GEN ST PAULA		.1585603797		.1585603797		
2015	VTA COM COLLEGE GEN		.0569976193		.0569976193		
2019	VTA COLLEGE CHILD CTR		.0002924853		.0002924853		
4001	COUNTY GENERAL FUND		.3053527409		.3053527409		
4005	VTA. CO. OFFICE EDUCATION		.0045872069		.0045872069		
6100	* COUNTY FLOOD ZN ADM		.0029877933		.0029877933		
6120	* COUNTY FLOOD ZN #2		.0304888207		.0304888207		
7586	BLANCHARD/SANTA PAULA LIB		.0220067456		.0220067456		
7770	UNITED WTR CONS DIST		.0104035927		.0104035927		
8050	CITY SANTA PAULA		.2201463166		.2201463166		
TRA 04026	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=04026

Prime: SANTA PAULA CITY TRA: 04027

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	1,368.23	.1804678768	1,368.23	.1804678768	26.31	1,394.54
2009	HI SCH GEN ST PAULA	1,211.88	.1598447757	1,211.88	.1598447757	23.30	1,235.18
2015	VTA COM COLLEGE GEN	435.85	.0574849262	435.85	.0574849262	8.38	444.23
2019	VTA COLLEGE CHILD CTR	2.27	.0002991137	2.27	.0002991137	.04	2.31
4001	COUNTY GENERAL FUND	1,394.38	.1839159853	1,394.38	.1839159853	26.80	1,421.18
4002	E.R.A.F.	412.22	.0543723226	412.22	.0543723226	7.93	420.15
4004	E.R.A.F. 93-94 SHIFT	878.72	.1159017911	878.72	.1159017911	16.90	895.62
4005	VTA. CO. OFFICE EDUCATION	198.13	.0261332499	198.13	.0261332499	3.81	201.94
6100	* COUNTY FLOOD ZN ADM	19.67	.0025909385	19.67	.0025909385	.38	20.05
6120	* COUNTY FLOOD ZN #2	199.19	.0262730258	199.19	.0262730258	3.83	203.02
7586	BLANCHARD/SANTA PAULA LIB	142.57	.0188032440	142.57	.0188032440	2.74	145.31
7770	UNITED WTR CONS DIST	49.41	.0065168672	49.41	.0065168672	.95	50.36
8050	CITY SANTA PAULA	1,269.13	.1673958832	1,269.13	.1673958832	24.40	1,293.53
TRA 04027	Totals:	7,581.65	1.0000000000	7,581.65	1.0000000000	145.77	7,727.42

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	728,907			743,484
Unsecured				
State Assessed				
	728,907		14,577	743,484

*** Prime = 04 SANTA PAULA CITY Totals ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	343,363.39	.0148298393	343,363.39	.0209541122	1,747.48	345,110.87
1025	EL SCH GEN MUPU	44,120.03	.0027864262	44,120.03	.0026924713	584.32-	43,535.71
1045	EL SCH GEN ST PAULA	2,700,679.02	.1715157461	2,700,679.02	.1648117792	8,640.12	2,709,319.14
2009	HI SCH GEN ST PAULA	2,253,843.72	.1372458409	2,253,843.72	.1375431848	7,114.88	2,260,958.60
2015	VTA COM COLLEGE GEN	810,219.01	.0493375769	810,219.01	.0494444677	2,557.46	812,776.47
2019	VTA COLLEGE CHILD CTR	4,184.70	.0002548202	4,184.70	.0002553757	13.01	4,197.71
4001	COUNTY GENERAL FUND	3,240,109.62	.1979659485	3,240,109.62	.1977310991	18,880.60	3,258,990.22
4002	E.R.A.F.	750,107.83	.0456149926	750,107.83	.0457761197	2,365.86-	747,741.97
4004	E.R.A.F. 93-94 SHIFT	1,663,669.36	.1011146757	1,663,669.36	.1015271734	5,207.66-	1,658,461.70
4005	VTA. CO. OFFICE EDUCATION	359,374.06	.0218612924	359,374.06	.0219311802	1,131.18	360,505.24
6100	* COUNTY FLOOD ZN ADM	37,494.75	.0022848401	37,494.75	.0022881566	149.45	37,644.20
6120	* COUNTY FLOOD ZN #2	371,929.35	.0226684976	371,929.35	.0226973800	1,544.11	373,473.46
7586	BLANCHARD/SANTA PAULA LIB	272,192.80	.0165884657	272,192.80	.0166108521	1,117.71	273,310.51
7770	UNITED WTR CONS DIST	102,624.64	.0062659871	102,624.64	.0062627767	607.59	103,232.23
8050	CITY SANTA PAULA	3,432,531.90	.2096650507	3,432,531.90	.2094738713	16,406.54	3,448,938.44
Prime = 04 Totals:		16,386,444.18	1.0000000000	16,386,444.18	1.0000000000	51,752.29	16,438,196.47

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,494,727,102			1,494,935,779
Unsecured	129,176,604			134,143,156
State Assessed				
	1,623,903,706		5,175,229	1,629,078,935

Prime: VENTURA CITY TRA: 05001

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,703,298.19	.3331520890	5,703,298.19	.3331520890	7,419.64	5,710,717.83
2015	VTA COM COLLEGE GEN	907,528.37	.0530123018	907,528.37	.0530123018	1,180.64	908,709.01
2019	VTA COLLEGE CHILD CTR	4,692.06	.0002740808	4,692.06	.0002740808	6.10	4,698.16
4001	COUNTY GENERAL FUND	3,343,155.99	.1952881556	3,343,155.99	.1952881556	4,349.29	3,347,505.28
4002	E.R.A.F.	1,099,372.37	.0642251019	1,099,372.37	.0642251019	1,430.36	1,100,802.73
4004	E.R.A.F. 93-94 SHIFT	1,822,330.27	.1064491297	1,822,330.27	.1064491297	2,370.73	1,824,701.00
4005	VTA. CO. OFFICE EDUCATION	228,238.20	.0133322684	228,238.20	.0133322684	296.92	228,535.12
4401	* COUNTY LIBRARY	260,418.76	.0152120714	260,418.76	.0152120714	338.79	260,757.55
6100	* COUNTY FLOOD ZN ADM	40,905.86	.0023894733	40,905.86	.0023894733	53.22	40,959.08
6110	* COUNTY FLOOD ZN #1	408,819.73	.0238807900	408,819.73	.0238807900	531.85	409,351.58
7580	VENTURA PORT	169,357.56	.0098928624	169,357.56	.0098928624	220.32	169,577.88
8080	CITY SAN BUENAVENTURA	2,721,348.20	.1589599740	2,721,348.20	.1589599740	3,540.20	2,724,888.40
8604	CASITAS MUN WTR	409,730.11	.0239317017	409,730.11	.0239317017	532.98	410,263.09
TRA 05001	Totals:	17,119,195.67	1.0000000000	17,119,195.67	1.0000000000	22,271.04	17,141,466.71

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,625,895,645			1,622,525,424
Unsecured	87,540,827			93,138,152
State Assessed	8,606			8,606
	1,713,445,078		2,227,104	1,715,672,182

Prime: VENTURA CITY TRA: 05002

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	47,655.63	.3330479845	47,655.63	.3330479845	8,927.68	56,583.31
2015	VTA COM COLLEGE GEN	7,583.03	.0529950043	7,583.03	.0529950043	1,420.58	9,003.61
2019	VTA COLLEGE CHILD CTR	39.16	.0002736644	39.16	.0002736644	7.34	46.50
4001	COUNTY GENERAL FUND	33,819.21	.3037040926	33,819.21	.3037040926	8,141.10	41,960.31
4002	E.R.A.F.	5,674.96		5,674.96			5,674.96
4004	E.R.A.F. 93-94 SHIFT	9,465.84		9,465.84			9,465.84
4005	VTA. CO. OFFICE EDUCATION	1,905.77	.0133186695	1,905.77	.0133186695	357.02	2,262.79
4401	* COUNTY LIBRARY	2,344.51	.0183190734	2,344.51	.0183190734	491.06	2,835.57
6100	* COUNTY FLOOD ZN ADM	362.95	.0027802844	362.95	.0027802844	74.53	437.48
6110	* COUNTY FLOOD ZN #1	3,656.40	.0283046446	3,656.40	.0283046446	758.73	4,415.13
7580	VENTURA PORT	1,415.57	.0098929817	1,415.57	.0098929817	265.19	1,680.76
8080	CITY SAN BUENAVENTURA	24,911.95	.1981706494	24,911.95	.1981706494	5,312.16	30,224.11
8604	CASITAS MUN WTR	4,255.20	.0391929512	4,255.20	.0391929512	1,050.61	5,305.81
TRA 05002	Totals:	143,090.18	1.0000000000	143,090.18	1.0000000000	26,806.00	169,896.18

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,147,379			14,213,286
Unsecured	207,600			2,822,293
State Assessed				
	14,354,979		2,680,600	17,035,579

Prime: VENTURA CITY TRA: 05003

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,181,980.60	.3433376669	3,183,817.20	.3433468532	1,753.64	3,185,570.84
	Net Transfers:	1,836.60					
2015	VTA COM COLLEGE GEN	506,347.37	.0546351927	506,639.62	.0546366542	279.06	506,918.68
	Net Transfers:	292.25					
2019	VTA COLLEGE CHILD CTR	2,617.83	.0002824654	2,619.34	.0002824729	1.44	2,620.78
	Net Transfers:	1.51					
4001	COUNTY GENERAL FUND	1,864,597.31	.2011911986	1,865,540.08	.2011821896	1,027.54	1,866,567.62
	Net Transfers:	942.77					
4002	E.R.A.F.	506,500.18	.0546516810	506,711.73	.0546444306	279.10	506,990.83
	Net Transfers:	211.55					
4004	E.R.A.F. 93-94 SHIFT	1,016,013.55	.1096284884	1,016,542.03	.1096251717	559.91	1,017,101.94
	Net Transfers:	528.48					
4005	VTA. CO. OFFICE EDUCATION	127,347.86	.0137409129	127,421.34	.0137412776	70.18	127,491.52
	Net Transfers:	73.48					
4401	* COUNTY LIBRARY	145,241.45	.0156716423	145,325.26	.0156720589	80.05	145,405.31
	Net Transfers:	83.81					
6100	* COUNTY FLOOD ZN ADM	22,823.02	.0024626182	22,836.19	.0024626835	12.58	22,848.77
	Net Transfers:	13.17					
6120	* COUNTY FLOOD ZN #2	224,850.74	.0242615334	224,980.53	.0242621835	123.92	225,104.45
	Net Transfers:	129.79					
7580	VENTURA PORT	93,846.39	.0101260830	93,846.39	.0101205128	51.69	93,898.08
7770	UNITED WTR CONS DIST	57,111.19	.0061623326	57,143.77	.0061624561	31.47	57,175.24
	Net Transfers:	32.58					
8080	CITY SAN BUENAVENTURA	1,518,510.19	.1638481846	1,519,465.35	.1638610554	836.92	1,520,302.27
	Net Transfers:	955.16					
TRA 05003	Totals:	9,267,787.68	1.0000000000	9,272,888.83	1.0000000000	5,107.50	9,277,996.33

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	918,915,212	510,000		921,450,242
Unsecured	9,908,367			8,394,087
State Assessed	140,280			140,280
	928,963,859	510,000	510,750	929,984,609

See Next Page For TRA Transfers

No Transfer Out

	TRA From	Adj Pcnt	Transfer Rev
Transfer In:	05179	.0064572396	5,101.15
			5,101.15

*=====> Net Impact On TRA: 5,101.15

Prime: VENTURA CITY TRA: 05004

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,756,959.96	.3331110721	1,756,959.96	.3331110721	23,737.19-	1,733,222.77
2015	VTA COM COLLEGE GEN	279,572.58	.0530056063	279,572.58	.0530056063	3,777.13-	275,795.45
2019	VTA COLLEGE CHILD CTR	1,445.40	.0002740428	1,445.40	.0002740428	19.53-	1,425.87
4001	COUNTY GENERAL FUND	1,029,910.61	.1952640580	1,029,910.61	.1952640580	13,914.34-	1,015,996.27
4002	E.R.A.F.	340,914.93	.0646259301	340,914.93	.0646259301	4,605.18-	336,309.75
4004	E.R.A.F. 93-94 SHIFT	561,410.94	.1064413845	561,410.94	.1064413845	7,584.92-	553,826.02
4005	VTA. CO. OFFICE EDUCATION	70,288.73	.0133264019	70,288.73	.0133264019	949.63-	69,339.10
4401	* COUNTY LIBRARY	80,225.45	.0152103755	80,225.45	.0152103755	1,083.88-	79,141.57
6100	* COUNTY FLOOD ZN ADM	12,601.43	.0023891725	12,601.43	.0023891725	170.25-	12,431.18
6120	* COUNTY FLOOD ZN #2	124,178.05	.0235435573	124,178.05	.0235435573	1,677.69-	122,500.36
7580	VENTURA PORT	52,191.85	.0098953185	52,191.85	.0098953185	705.13-	51,486.72
8080	CITY SAN BUENAVENTURA	838,308.38	.1589465856	838,308.38	.1589465856	11,326.39-	826,981.99
8604	CASITAS MUN WTR	126,388.52	.0239664949	126,388.52	.0239664949	1,707.83-	124,680.69
TRA 05004	Totals:	5,274,396.83	1.0000000000	5,274,396.83	1.0000000000	71,259.09-	5,203,137.74

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

	Prior Year A/V	Current Year Transfers	Current Year AVI	Current Year A/V
Secured	506,961,506			498,027,138
Unsecured	20,432,969			22,241,428
State Assessed				
	527,394,475		7,125,909-	520,268,566

Prime: VENTURA CITY TRA: 05005

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	8,086.80	.3201338964	8,086.80	.3201338964	257.12	8,343.92
2015	VTA COM COLLEGE GEN	1,286.80	.0509406356	1,286.80	.0509406356	40.91	1,327.71
2019	VTA COLLEGE CHILD CTR	6.65	.0002634453	6.65	.0002634453	.21	6.86
4001	COUNTY GENERAL FUND	4,205.33	.1664761710	4,205.33	.1664761710	133.70	4,339.03
4002	E.R.A.F.	1,651.38	.0653740126	1,651.38	.0653740126	52.51	1,703.89
4004	E.R.A.F. 93-94 SHIFT	2,256.28	.0893197736	2,256.28	.0893197736	71.74	2,328.02
4005	VTA. CO. OFFICE EDUCATION	323.49	.0128060410	323.49	.0128060410	10.29	333.78
4401	* COUNTY LIBRARY	369.57	.0146306656	369.57	.0146306656	11.75	381.32
6100	* COUNTY FLOOD ZN ADM	58.00	.0022959908	58.00	.0022959908	1.84	59.84
6120	* COUNTY FLOOD ZN #2	571.50	.0226243996	571.50	.0226243996	18.17	589.67
7081	SATICOY SAN	1,374.04	.0543943682	1,374.04	.0543943682	43.69	1,417.73
7770	UNITED WTR CONS DIST	174.54	.0069098279	174.54	.0069098279	5.55	180.09
8080	CITY SAN BUENAVENTURA	4,896.27	.1938307724	4,896.27	.1938307724	155.68	5,051.95
TRA 05005	Totals:	25,260.65	1.0000000000	25,260.65	1.0000000000	803.16	26,063.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,900,314			1,938,318
Unsecured	612,400			654,712
State Assessed				
	2,512,714		80,316	2,593,030

Prime: VENTURA CITY TRA: 05006

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,017.87	.3331483760	2,017.87	.3331483760	10.86-	2,007.01
2015	VTA COM COLLEGE GEN	321.09	.0530103817	321.09	.0530103817	1.73-	319.36
2019	VTA COLLEGE CHILD CTR	1.66	.0002734152	1.66	.0002734152	.01-	1.65
4001	COUNTY GENERAL FUND	1,182.81	.1952886636	1,182.81	.1952886636	6.37-	1,176.44
4002	E.R.A.F.	388.93	.0642380527	388.93	.0642380527	2.09-	386.84
4004	E.R.A.F. 93-94 SHIFT	644.80	.1064521033	644.80	.1064521033	3.47-	641.33
4005	VTA. CO. OFFICE EDUCATION	80.54	.0132938441	80.54	.0132938441	.43-	80.11
4401	* COUNTY LIBRARY	92.10	.0152054324	92.10	.0152054324	.50-	91.60
6100	* COUNTY FLOOD ZN ADM	14.44	.0023839646	14.44	.0023839646	.08-	14.36
6110	* COUNTY FLOOD ZN #1	144.68	.0238826780	144.68	.0238826780	.78-	143.90
7580	VENTURA PORT	59.94	.0098911968	59.94	.0098911968	.32-	59.62
8080	CITY SAN BUENAVENTURA	962.96	.1589631499	962.96	.1589631499	5.18-	957.78
8604	CASITAS MUN WTR	145.22	.0239687417	145.22	.0239687417	.78-	144.44
TRA 05006	Totals:	6,057.04	1.0000000000	6,057.04	1.0000000000	32.60-	6,024.44

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	575,422			572,862
Unsecured	26,700			26,000
State Assessed				
	602,122		3,260-	598,862

Prime: VENTURA CITY TRA: 05007

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	353.90	.3340504757	353.90	.3340504757	518.95	872.85
2015	VTA COM COLLEGE GEN	56.27	.0531237070	56.27	.0531237070	82.53	138.80
2019	VTA COLLEGE CHILD CTR	.12	.0001654944	.12	.0001654944	.26	.38
4001	COUNTY GENERAL FUND	191.37	.1806480414	191.37	.1806480414	280.62	471.99
4002	E.R.A.F.	68.41	.0645622916	68.41	.0645622916	100.30	168.71
4004	E.R.A.F. 93-94 SHIFT	108.53	.1024392637	108.53	.1024392637	159.14	267.67
4005	VTA. CO. OFFICE EDUCATION	13.29	.0125458358	13.29	.0125458358	19.49	32.78
4401	* COUNTY LIBRARY	16.09	.0151825462	16.09	.0151825462	23.59	39.68
6100	* COUNTY FLOOD ZN ADM	2.41	.0022697512	2.41	.0022697512	3.53	5.94
6110	* COUNTY FLOOD ZN #1	25.28	.0238573299	25.28	.0238573299	37.06	62.34
7580	VENTURA PORT	10.46	.0098469176	10.46	.0098469176	15.30	25.76
8080	CITY SAN BUENAVENTURA	187.87	.1773387751	187.87	.1773387751	275.50	463.37
8604	CASITAS MUN WTR	25.39	.0239695704	25.39	.0239695704	37.24	62.63
TRA 05007	Totals:	1,059.39	1.0000000000	1,059.39	1.0000000000	1,553.51	2,612.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	93,649			249,000
Unsecured				
State Assessed				
	93,649		155,351	249,000

Prime: VENTURA CITY TRA: 05008

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	40,710.98	.3520205516	40,710.98	.3520205516	2,467.96-	38,243.02
2015	VTA COM COLLEGE GEN	6,475.08	.0559887767	6,475.08	.0559887767	392.53-	6,082.55
2019	VTA COLLEGE CHILD CTR	31.58	.0002732937	31.58	.0002732937	1.92-	29.66
4001	COUNTY GENERAL FUND	22,056.06	.1907103279	22,056.06	.1907103279	1,337.03-	20,719.03
4002	E.R.A.F.	6,324.89	.0546715358	6,324.89	.0546715358	383.29-	5,941.60
4004	E.R.A.F. 93-94 SHIFT	12,260.79	.1060186858	12,260.79	.1060186858	743.28-	11,517.51
4005	VTA. CO. OFFICE EDUCATION	1,596.86	.0138077370	1,596.86	.0138077370	96.80-	1,500.06
4401	* COUNTY LIBRARY	1,855.01	.0160399646	1,855.01	.0160399646	112.45-	1,742.56
6100	* COUNTY FLOOD ZN ADM	289.60	.0025040423	289.60	.0025040423	17.56-	272.04
6120	* COUNTY FLOOD ZN #2	2,874.40	.0248542563	2,874.40	.0248542563	174.25-	2,700.15
7580	VENTURA PORT	661.65	.0057209488	661.65	.0057209488	40.11-	621.54
7770	UNITED WTR CONS DIST	724.52	.0062678350	724.52	.0062678350	43.94-	680.58
8080	CITY SAN BUENAVENTURA	19,788.00	.1711220445	19,788.00	.1711220445	1,199.71-	18,588.29
TRA 05008	Totals:	115,649.42	1.0000000000	115,649.42	1.0000000000	7,010.83-	108,638.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,505,839			10,804,756
Unsecured	21,400			21,400
State Assessed				
	11,527,239		701,083-	10,826,156

Prime: VENTURA CITY TRA: 05009

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	70,754.18	.3364569954	70,754.18	.3364569954	3,315.41-	67,438.77
2015	VTA COM COLLEGE GEN	11,258.58	.0535378187	11,258.58	.0535378187	527.56-	10,731.02
2019	VTA COLLEGE CHILD CTR	58.18	.0002765794	58.18	.0002765794	2.73-	55.45
4001	COUNTY GENERAL FUND	41,474.54	.1972260871	41,474.54	.1972260871	1,943.43-	39,531.11
4002	E.R.A.F.	13,642.82	.0648863135	13,642.82	.0648863135	639.38-	13,003.44
4004	E.R.A.F. 93-94 SHIFT	22,608.80	.1075108998	22,608.80	.1075108998	1,059.40-	21,549.40
4005	VTA. CO. OFFICE EDUCATION	2,830.18	.0134581644	2,830.18	.0134581644	132.62-	2,697.56
4401	* COUNTY LIBRARY	3,230.65	.0153626205	3,230.65	.0153626205	151.38-	3,079.27
6100	* COUNTY FLOOD ZN ADM	507.47	.0024131453	507.47	.0024131453	23.78-	483.69
6110	* COUNTY FLOOD ZN #1	5,072.49	.0241212527	5,072.49	.0241212527	237.69-	4,834.80
8080	CITY SAN BUENAVENTURA	33,762.57	.1605430002	33,762.57	.1605430002	1,581.97-	32,180.60
8604	CASITAS MUN WTR	5,091.44	.0242071230	5,091.44	.0242071230	238.53-	4,852.91
TRA 05009	Totals:	210,291.90	1.0000000000	210,291.90	1.0000000000	9,853.88-	200,438.02

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,094,207			20,108,819
Unsecured				
State Assessed				
	21,094,207		985,388-	20,108,819

Prime: VENTURA CITY TRA: 05010

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,193.33	.1935060734	3,193.33	.1935060734	21.83	3,215.16
2007	HI SCH GEN OXNARD	2,251.09	.1364072985	2,251.09	.1364072985	15.39	2,266.48
2015	VTA COM COLLEGE GEN	914.51	.0554181955	914.51	.0554181955	6.25	920.76
2019	VTA COLLEGE CHILD CTR	4.72	.0002864561	4.72	.0002864561	.03	4.75
4001	COUNTY GENERAL FUND	3,383.51	.2050786119	3,383.51	.2050786119	23.15	3,406.66
4002	E.R.A.F.	914.63	.0556136677	914.63	.0556136677	6.27	920.90
4004	E.R.A.F. 93-94 SHIFT	1,843.49	.1116936878	1,843.49	.1116936878	12.60	1,856.09
4005	VTA. CO. OFFICE EDUCATION	267.40	.0162026938	267.40	.0162026938	1.83	269.23
4401	* COUNTY LIBRARY	262.29	.0158955632	262.29	.0158955632	1.79	264.08
6100	* COUNTY FLOOD ZN ADM	41.22	.0024968883	41.22	.0024968883	.28	41.50
6120	* COUNTY FLOOD ZN #2	406.19	.0246144786	406.19	.0246144786	2.78	408.97
7580	VENTURA PORT	170.70	.0103450469	170.70	.0103450469	1.17	171.87
7770	UNITED WTR CONS DIST	103.96	.0062602275	103.96	.0062602275	.71	104.67
8080	CITY SAN BUENAVENTURA	2,745.49	.1661811108	2,745.49	.1661811108	18.75	2,764.24
TRA 05010	Totals:	16,502.53	1.0000000000	16,502.53	1.0000000000	112.83	16,615.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,758,775			1,793,948
Unsecured	23,890			
State Assessed				
	1,782,665		11,283	1,793,948

Prime: VENTURA CITY TRA: 05011

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	13,644,231.30	.3432522429	13,644,231.30	.3432522429	70,353.64-	13,573,877.66
2015	VTA COM COLLEGE GEN	2,171,110.12	.0546193042	2,171,110.12	.0546193042	11,194.88-	2,159,915.24
2019	VTA COLLEGE CHILD CTR	11,224.83	.0002823867	11,224.83	.0002823867	57.88-	11,166.95
4001	COUNTY GENERAL FUND	7,993,799.67	.2011025470	7,993,799.67	.2011025470	41,218.34-	7,952,581.33
4002	E.R.A.F.	2,176,673.23	.0547592570	2,176,673.23	.0547592570	11,223.56-	2,165,449.67
4004	E.R.A.F. 93-94 SHIFT	4,358,076.22	.1096375022	4,358,076.22	.1096375022	22,471.51-	4,335,604.71
4005	VTA. CO. OFFICE EDUCATION	545,822.07	.0137314186	545,822.07	.0137314186	2,814.42-	543,007.65
4401	* COUNTY LIBRARY	622,760.16	.0156669742	622,760.16	.0156669742	3,211.13-	619,549.03
6100	* COUNTY FLOOD ZN ADM	97,860.33	.0024619033	97,860.33	.0024619033	504.60-	97,355.73
6120	* COUNTY FLOOD ZN #2	964,413.79	.0242620629	964,413.79	.0242620629	4,972.80-	959,440.99
7580	VENTURA PORT	403,752.56	.0101573307	403,752.56	.0101573307	2,081.87-	401,670.69
7770	UNITED WTR CONS DIST	248,866.07	.0062608021	248,866.07	.0062608021	1,283.23-	247,582.84
8080	CITY SAN BUENAVENTURA	6,511,277.52	.1638062682	6,511,277.52	.1638062682	33,574.05-	6,477,703.47
TRA 05011	Totals:	39,749,867.87	1.0000000000	39,749,867.87	1.0000000000	204,961.91-	39,544,905.96

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,673,197,839			3,655,540,789
Unsecured	315,423,385			312,584,244
State Assessed	81,892			81,892
	3,988,703,116		20,496,191-	3,968,206,925

Prime: VENTURA CITY TRA: 05012

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	615,547.14	.3271013936	615,547.14	.3271013936	3,751.28-	611,795.86
2015	VTA COM COLLEGE GEN	97,947.61	.0520493067	97,947.61	.0520493067	596.91-	97,350.70
2019	VTA COLLEGE CHILD CTR	506.38	.0002690825	506.38	.0002690825	3.09-	503.29
4001	COUNTY GENERAL FUND	360,699.60	.1916800276	360,699.60	.1916800276	2,198.24-	358,501.36
4002	E.R.A.F.	121,679.23	.0646830235	121,679.23	.0646830235	741.80-	120,937.43
4004	E.R.A.F. 93-94 SHIFT	200,291.07	.1064329379	200,291.07	.1064329379	1,220.60-	199,070.47
4005	VTA. CO. OFFICE EDUCATION	24,625.11	.0130857649	24,625.11	.0130857649	150.07-	24,475.04
4401	* COUNTY LIBRARY	28,108.07	.0149365421	28,108.07	.0149365421	171.30-	27,936.77
6100	* COUNTY FLOOD ZN ADM	4,414.83	.0023460346	4,414.83	.0023460346	26.90-	4,387.93
6110	* COUNTY FLOOD ZN #1	44,130.43	.0234508824	44,130.43	.0234508824	268.94-	43,861.49
7580	VENTURA PORT	18,285.27	.0097167645	18,285.27	.0097167645	111.43-	18,173.84
8080	CITY SAN BUENAVENTURA	321,285.67	.1707141322	321,285.67	.1707141322	1,957.79-	319,327.88
8604	CASITAS MUN WTR	44,303.30	.0235341075	44,303.30	.0235341075	269.90-	44,033.40
TRA 05012	Totals:	1,881,823.71	1.0000000000	1,881,823.71	1.0000000000	11,468.25-	1,870,355.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	179,428,746			177,248,450
Unsecured	7,898,090			8,931,561
State Assessed				
	187,326,836		1,146,825-	186,180,011

Prime: VENTURA CITY TRA: 05013

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3344594595		.3344594595		
2015	VTA COM COLLEGE GEN		.0530888031		.0530888031		
4001	COUNTY GENERAL FUND		.2181226598		.2181226598		
4002	E.R.A.F.		.0641819801		.0641819801		
4004	E.R.A.F. 93-94 SHIFT		.1069581617		.1069581617		
4005	VTA. CO. OFFICE EDUCATION		.0113753973		.0113753973		
4401	* COUNTY LIBRARY		.0152251588		.0152251588		
6100	* COUNTY FLOOD ZN ADM		.0020715980		.0020715980		
6110	* COUNTY FLOOD ZN #1		.0236143785		.0236143785		
7580	VENTURA PORT		.0096525097		.0096525097		
8080	CITY SAN BUENAVENTURA		.1591782955		.1591782955		
8604	CASITAS MUN WTR		.0020715980		.0020715980		
TRA 05013	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05014

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	45.38	.1918440244	45.38	.1918440244	2.88	48.26
2007	HI SCH GEN OXNARD	32.06	.1355571327	32.06	.1355571327	2.03	34.09
2015	VTA COM COLLEGE GEN	13.04	.0550745209	13.04	.0550745209	.83	13.87
2019	VTA COLLEGE CHILD CTR	.09	.0002838893	.09	.0002838893		.09
4001	COUNTY GENERAL FUND	48.11	.2029573358	48.11	.2029573358	3.04	51.15
4002	E.R.A.F.	13.29	.0551305331	13.29	.0551305331	.83	14.12
4004	E.R.A.F. 93-94 SHIFT	26.15	.1106293181	26.15	.1106293181	1.66	27.81
4005	VTA. CO. OFFICE EDUCATION	5.78	.0242823693	5.78	.0242823693	.36	6.14
4401	* COUNTY LIBRARY	3.71	.0157979938	3.71	.0157979938	.24	3.95
6100	* COUNTY FLOOD ZN ADM	.58	.0024282369	.58	.0024282369	.04	.62
6120	* COUNTY FLOOD ZN #2	5.78	.0244702686	5.78	.0244702686	.37	6.15
7580	VENTURA PORT	2.40	.0102200142	2.40	.0102200142	.15	2.55
7770	UNITED WTR CONS DIST	1.39	.0062006764	1.39	.0062006764	.09	1.48
8080	CITY SAN BUENAVENTURA	38.81	.1651236865	38.81	.1651236865	2.48	41.29
TRA 05014	Totals:	236.57	1.0000000000	236.57	1.0000000000	15.00	251.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	23,500			25,000
Unsecured				
State Assessed				
	23,500		1,500	25,000

Prime: VENTURA CITY TRA: 05015

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	212.95	.3563968668	212.95	.3563968668	4.40	217.35
2015	VTA COM COLLEGE GEN	33.89	.0566912949	33.89	.0566912949	.70	34.59
2019	VTA COLLEGE CHILD CTR	.11	.0002777623	.11	.0002777623		.11
4001	COUNTY GENERAL FUND	124.97	.2090758555	124.97	.2090758555	2.58	127.55
4002	E.R.A.F.	29.03	.0486146963	29.03	.0486146963	.60	29.63
4004	E.R.A.F. 93-94 SHIFT	68.08	.1139524954	68.08	.1139524954	1.41	69.49
4005	VTA. CO. OFFICE EDUCATION	8.40	.0140670996	8.40	.0140670996	.17	8.57
4401	* COUNTY LIBRARY	9.70	.0162243545	9.70	.0162243545	.20	9.90
6100	* COUNTY FLOOD ZN ADM	1.52	.0025454629	1.52	.0025454629	.03	1.55
6140	* COUNTY FLOOD ZN #4	.98	.0015823148	.98	.0015823148	.02	1.00
7580	VENTURA PORT	6.33	.0105827454	6.33	.0105827454	.13	6.46
8080	CITY SAN BUENAVENTURA	101.58	.1699890516	101.58	.1699890516	2.10	103.68
TRA 05015	Totals:	597.54	1.0000000000	597.54	1.0000000000	12.34	609.88

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	61,708			62,942
State Assessed				
	61,708		1,234	62,942

Prime: VENTURA CITY TRA: 05016

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,174,925.32	.3432978153	4,174,925.32	.3432978153	2,239.11-	4,172,686.21
2015	VTA COM COLLEGE GEN	664,326.34	.0546265534	664,326.34	.0546265534	356.29-	663,970.05
2019	VTA COLLEGE CHILD CTR	3,434.63	.0002824245	3,434.63	.0002824245	1.84-	3,432.79
4001	COUNTY GENERAL FUND	2,446,263.18	.2011525358	2,446,263.18	.2011525358	1,311.98-	2,444,951.20
4002	E.R.A.F.	664,702.89	.0546575165	664,702.89	.0546575165	356.50-	664,346.39
4004	E.R.A.F. 93-94 SHIFT	1,333,436.51	.1096464744	1,333,436.51	.1096464744	715.15-	1,332,721.36
4005	VTA. CO. OFFICE EDUCATION	167,022.34	.0137339950	167,022.34	.0137339950	89.58-	166,932.76
4401	* COUNTY LIBRARY	190,554.36	.0156689982	190,554.36	.0156689982	102.20-	190,452.16
6100	* COUNTY FLOOD ZN ADM	29,943.79	.0024622317	29,943.79	.0024622317	16.06-	29,927.73
6120	* COUNTY FLOOD ZN #2	295,074.58	.0242635377	295,074.58	.0242635377	158.26-	294,916.32
7580	VENTURA PORT	123,576.31	.0101614930	123,576.31	.0101614930	66.28-	123,510.03
7770	UNITED WTR CONS DIST	75,013.82	.0061682739	75,013.82	.0061682739	40.23-	74,973.59
8080	CITY SAN BUENAVENTURA	1,992,960.66	.1638781506	1,992,960.66	.1638781506	1,068.87-	1,991,891.79
TRA 05016	Totals:	12,161,234.73	1.0000000000	12,161,234.73	1.0000000000	6,522.35-	12,154,712.38

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,212,723,021			1,212,949,536
Unsecured	6,393,720			5,514,970
State Assessed	204,978			204,978
	1,219,321,719		652,235-	1,218,669,484

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 05017	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05018

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	542,102.66	.3588385117	542,102.66	.3588385117	42,035.66-	500,067.00
2015	VTA COM COLLEGE GEN	86,261.10	.0570995296	86,261.10	.0570995296	6,688.85-	79,572.25
2019	VTA COLLEGE CHILD CTR	445.90	.0002951595	445.90	.0002951595	34.58-	411.32
4001	COUNTY GENERAL FUND	274,998.32	.1820319426	274,998.32	.1820319426	21,323.89-	253,674.43
4002	E.R.A.F.	82,905.59	.0548783827	82,905.59	.0548783827	6,428.66-	76,476.93
4004	E.R.A.F. 93-94 SHIFT	155,575.28	.1029812359	155,575.28	.1029812359	12,063.60-	143,511.68
4005	VTA. CO. OFFICE EDUCATION	21,640.05	.0143243754	21,640.05	.0143243754	1,678.01-	19,962.04
4401	* COUNTY LIBRARY	24,740.18	.0163764717	24,740.18	.0163764717	1,918.40-	22,821.78
6100	* COUNTY FLOOD ZN ADM	3,887.49	.0025732683	3,887.49	.0025732683	301.44-	3,586.05
6120	* COUNTY FLOOD ZN #2	38,313.51	.0253611832	38,313.51	.0253611832	2,970.90-	35,342.61
7580	VENTURA PORT	316.04	.0002092028	316.04	.0002092028	24.51-	291.53
7770	UNITED WTR CONS DIST	9,506.99	.0062930416	9,506.99	.0062930416	737.19-	8,769.80
8080	CITY SAN BUENAVENTURA	270,021.69	.1787376950	270,021.69	.1787376950	20,937.99-	249,083.70
TRA 05018	Totals:	1,510,714.80	1.0000000000	1,510,714.80	1.0000000000	117,143.68-	1,393,571.12

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	142,762,339			131,712,694
Unsecured	8,220,493			7,555,770
State Assessed				
	150,982,832		11,714,368-	139,268,464

Prime: VENTURA CITY TRA: 05019

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	24.76	1.0000000000		1.0000000000		
	Negotiated Revenue:	24.76-					
TRA 05019	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05020

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	198,118.15	.3331267934	198,118.15	.3331267934	3,729.00-	194,389.15
2015	VTA COM COLLEGE GEN	31,525.14	.0530080815	31,525.14	.0530080815	593.37-	30,931.77
2019	VTA COLLEGE CHILD CTR	162.97	.0002740555	162.97	.0002740555	3.07-	159.90
4001	COUNTY GENERAL FUND	155,805.21	.3037465911	155,805.21	.3037465911	3,400.12-	152,405.09
4002	E.R.A.F.	14,720.84		14,720.84			14,720.84
4004	E.R.A.F. 93-94 SHIFT	24,371.33		24,371.33			24,371.33
4005	VTA. CO. OFFICE EDUCATION	7,925.70	.0133267229	7,925.70	.0133267229	149.18-	7,776.52
4401	* COUNTY LIBRARY	10,184.73	.0183233835	10,184.73	.0183233835	205.11-	9,979.62
6100	* COUNTY FLOOD ZN ADM	1,564.41	.0027814920	1,564.41	.0027814920	31.14-	1,533.27
6110	* COUNTY FLOOD ZN #1	15,823.20	.0283105007	15,823.20	.0283105007	316.91-	15,506.29
7580	VENTURA PORT	5,885.23	.0098957622	5,885.23	.0098957622	110.77-	5,774.46
8080	CITY SAN BUENAVENTURA	108,809.94	.1980082276	108,809.94	.1980082276	2,216.49-	106,593.45
8604	CASITAS MUN WTR	19,826.13	.0391983896	19,826.13	.0391983896	438.78-	19,387.35
TRA 05020	Totals:	594,722.98	1.0000000000	594,722.98	1.0000000000	11,193.94-	583,529.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	59,615,811			58,502,917
Unsecured	17,400			10,900
State Assessed				
	59,633,211		1,119,394-	58,513,817

Prime: VENTURA CITY TRA: 05021

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	538,158.46	.3528366686	538,158.46	.3528366686	6,682.07	544,840.53
2015	VTA COM COLLEGE GEN	85,632.93	.0561441269	85,632.93	.0561441269	1,063.26	86,696.19
2019	VTA COLLEGE CHILD CTR	442.25	.0002899600	442.25	.0002899600	5.49	447.74
4001	COUNTY GENERAL FUND	290,239.53	.1902918047	290,239.53	.1902918047	3,603.76	293,843.29
4002	E.R.A.F.	83,276.08	.0545988900	83,276.08	.0545988900	1,034.00	84,310.08
4004	E.R.A.F. 93-94 SHIFT	161,530.64	.1059054758	161,530.64	.1059054758	2,005.65	163,536.29
4005	VTA. CO. OFFICE EDUCATION	21,344.60	.0139943050	21,344.60	.0139943050	265.03	21,609.63
4401	* COUNTY LIBRARY	24,561.51	.0161034400	24,561.51	.0161034400	304.97	24,866.48
6100	* COUNTY FLOOD ZN ADM	3,859.21	.0025302435	3,859.21	.0025302435	47.92	3,907.13
6120	* COUNTY FLOOD ZN #2	38,035.33	.0249373748	38,035.33	.0249373748	472.27	38,507.60
7580	VENTURA PORT	6,651.39	.0043609002	6,651.39	.0043609002	82.59	6,733.98
7770	UNITED WTR CONS DIST	9,590.17	.0062876694	9,590.17	.0062876694	119.08	9,709.25
8080	CITY SAN BUENAVENTURA	261,911.87	.1717191411	261,911.87	.1717191411	3,252.04	265,163.91
TRA 05021	Totals:	1,525,233.97	1.0000000000	1,525,233.97	1.0000000000	18,938.13	1,544,172.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	138,995,522			140,054,120
Unsecured	13,758,398			14,593,613
State Assessed				
	152,753,920		1,893,813	154,647,733

Prime: VENTURA CITY TRA: 05022

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	120.09	.3599239061	120.09	.3599239061	2.39	122.48
2015	VTA COM COLLEGE GEN	19.04	.0571972098	19.04	.0571972098	.38	19.42
2019	VTA COLLEGE CHILD CTR	.03	.0001268230	.03	.0001268230		.03
4001	COUNTY GENERAL FUND	61.11	.1829138682	61.11	.1829138682	1.22	62.33
4002	E.R.A.F.	18.30	.0548029557	18.30	.0548029557	.36	18.66
4004	E.R.A.F. 93-94 SHIFT	34.52	.1034759573	34.52	.1034759573	.69	35.21
4005	VTA. CO. OFFICE EDUCATION	4.63	.0138074978	4.63	.0138074978	.09	4.72
4401	* COUNTY LIBRARY	5.48	.0164164727	5.48	.0164164727	.11	5.59
6100	* COUNTY FLOOD ZN ADM	.81	.0024557957	.81	.0024557957	.02	.83
6120	* COUNTY FLOOD ZN #2	8.44	.0253356254	8.44	.0253356254	.17	8.61
7770	UNITED WTR CONS DIST	2.12	.0063418158	2.12	.0063418158	.04	2.16
8080	CITY SAN BUENAVENTURA	59.11	.1772020725	59.11	.1772020725	1.18	60.29
TRA 05022	Totals:	333.68	1.0000000000	333.68	1.0000000000	6.65	340.33

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	33,275			33,940
Unsecured				
State Assessed				
	33,275		665	33,940

Prime: VENTURA CITY TRA: 05023

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,284.97	.3052496268	4,284.97	.3052496268	189.62-	4,095.35
2015	VTA COM COLLEGE GEN	681.71	.0485636785	681.71	.0485636785	30.17-	651.54
2019	VTA COLLEGE CHILD CTR	3.39	.0002396592	3.39	.0002396592	.15-	3.24
4001	COUNTY GENERAL FUND	2,326.11	.1657204371	2,326.11	.1657204371	102.94-	2,223.17
4002	E.R.A.F.	1,039.74	.0741730258	1,039.74	.0741730258	46.08-	993.66
4004	E.R.A.F. 93-94 SHIFT	1,303.51	.0928531482	1,303.51	.0928531482	57.68-	1,245.83
4005	VTA. CO. OFFICE EDUCATION	168.87	.0120321116	168.87	.0120321116	7.47-	161.40
4401	* COUNTY LIBRARY	195.62	.0139346615	195.62	.0139346615	8.66-	186.96
6100	* COUNTY FLOOD ZN ADM	30.61	.0021803799	30.61	.0021803799	1.35-	29.26
6120	* COUNTY FLOOD ZN #2	302.83	.0215709507	302.83	.0215709507	13.40-	289.43
7560	MONTALVO COMM SERV DIST	1,387.81	.0988594812	1,387.81	.0988594812	61.41-	1,326.40
7580	VENTURA PORT	58.41	.0041613560	58.41	.0041613560	2.59-	55.82
7770	UNITED WTR CONS DIST	89.22	.0062964602	89.22	.0062964602	3.91-	85.31
8080	CITY SAN BUENAVENTURA	2,164.77	.1541650233	2,164.77	.1541650233	95.77-	2,069.00
TRA 05023	Totals:	14,037.57	1.0000000000	14,037.57	1.0000000000	621.20-	13,416.37

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	839,015			816,095
Unsecured	500,700			461,500
State Assessed				
	1,339,715		62,120-	1,277,595

Prime: VENTURA CITY TRA: 05024

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	6,984.09	.3388132802	6,984.09	.3388132802	98.25	7,082.34
2015	VTA COM COLLEGE GEN	1,111.30	.0539116731	1,111.30	.0539116731	15.63	1,126.93
2019	VTA COLLEGE CHILD CTR	5.72	.0002773885	5.72	.0002773885	.08	5.80
4001	COUNTY GENERAL FUND	3,531.45	.1713269522	3,531.45	.1713269522	49.69	3,581.14
4002	E.R.A.F.	1,327.72	.0644622025	1,327.72	.0644622025	18.69	1,346.41
4004	E.R.A.F. 93-94 SHIFT	2,040.45	.0989840666	2,040.45	.0989840666	28.70	2,069.15
4005	VTA. CO. OFFICE EDUCATION	274.99	.0133395192	274.99	.0133395192	3.87	278.86
4401	* COUNTY LIBRARY	318.90	.0154689014	318.90	.0154689014	4.49	323.39
6100	* COUNTY FLOOD ZN ADM	50.08	.0024290487	50.08	.0024290487	.70	50.78
6110	* COUNTY FLOOD ZN #1	500.70	.0242898900	500.70	.0242898900	7.04	507.74
7580	VENTURA PORT	207.43	.0100629535	207.43	.0100629535	2.92	210.35
8080	CITY SAN BUENAVENTURA	3,757.71	.1822582290	3,757.71	.1822582290	52.85	3,810.56
8604	CASITAS MUN WTR	502.85	.0243758951	502.85	.0243758951	7.07	509.92
TRA 05024	Totals:	20,613.39	1.0000000000	20,613.39	1.0000000000	289.98	20,903.37

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,947,158			1,980,656
Unsecured	100,200			95,700
State Assessed				
	2,047,358		28,998	2,076,356

Prime: VENTURA CITY TRA: 05025

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 05025	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05025

Prime: VENTURA CITY TRA: 05026

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	57,283.24	.3593198449	57,283.24	.3593198449	900.41-	56,382.83
2015	VTA COM COLLEGE GEN	9,114.68	.0571734747	9,114.68	.0571734747	143.27-	8,971.41
2019	VTA COLLEGE CHILD CTR	47.17	.0002959125	47.17	.0002959125	.74-	46.43
4001	COUNTY GENERAL FUND	29,078.23	.1823990676	29,078.23	.1823990676	457.07-	28,621.16
4002	E.R.A.F.	8,786.81	.0551163202	8,786.81	.0551163202	138.11-	8,648.70
4004	E.R.A.F. 93-94 SHIFT	16,441.89	.1031349480	16,441.89	.1031349480	258.44-	16,183.45
4005	VTA. CO. OFFICE EDUCATION	2,257.41	.0141601503	2,257.41	.0141601503	35.48-	2,221.93
4401	* COUNTY LIBRARY	2,613.96	.0163964990	2,613.96	.0163964990	41.09-	2,572.87
6100	* COUNTY FLOOD ZN ADM	410.49	.0025748834	410.49	.0025748834	6.45-	404.04
6120	* COUNTY FLOOD ZN #2	4,048.45	.0253945931	4,048.45	.0253945931	63.64-	3,984.81
7580	VENTURA PORT	39.68	.0002487882	39.68	.0002487882	.62-	39.06
7770	UNITED WTR CONS DIST	1,071.01	.0067180907	1,071.01	.0067180907	16.83-	1,054.18
8080	CITY SAN BUENAVENTURA	28,228.22	.1770674274	28,228.22	.1770674274	443.71-	27,784.51
TRA 05026	Totals:	159,421.24	1.0000000000	159,421.24	1.0000000000	2,505.86-	156,915.38

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,902,641			15,652,055
Unsecured				
State Assessed				
	15,902,641		250,586-	15,652,055

Prime: VENTURA CITY TRA: 05027

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	18,725.69	.3270953445	18,725.69	.3270953445	99.81	18,825.50
2015	VTA COM COLLEGE GEN	2,979.66	.0520479258	2,979.66	.0520479258	15.88	2,995.54
2019	VTA COLLEGE CHILD CTR	15.01	.0002629157	15.01	.0002629157	.08	15.09
4001	COUNTY GENERAL FUND	14,222.30	.2982490527	14,222.30	.2982490527	91.01	14,313.31
4002	E.R.A.F.	1,727.31		1,727.31			1,727.31
4004	E.R.A.F. 93-94 SHIFT	2,851.53		2,851.53			2,851.53
4005	VTA. CO. OFFICE EDUCATION	747.65	.0130597122	747.65	.0130597122	3.99	751.64
4401	* COUNTY LIBRARY	948.13	.0179912105	948.13	.0179912105	5.49	953.62
6100	* COUNTY FLOOD ZN ADM	145.62	.0027233369	145.62	.0027233369	.83	146.45
6110	* COUNTY FLOOD ZN #1	1,474.71	.0277938604	1,474.71	.0277938604	8.48	1,483.19
7580	VENTURA PORT	555.81	.0097091025	555.81	.0097091025	2.96	558.77
8080	CITY SAN BUENAVENTURA	11,051.78	.2125788864	11,051.78	.2125788864	64.87	11,116.65
8604	CASITAS MUN WTR	1,803.17	.0384886524	1,803.17	.0384886524	11.74	1,814.91
TRA 05027	Totals:	57,248.37	1.0000000000	57,248.37	1.0000000000	305.14	57,553.51

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,705,498			5,758,112
Unsecured	22,100			
State Assessed				
	5,727,598		30,514	5,758,112

Prime: VENTURA CITY TRA: 05028

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	178,621.34	.3007018839	178,621.34	.3007018839	8,318.67-	170,302.67
2015	VTA COM COLLEGE GEN	28,422.68	.0478484149	28,422.68	.0478484149	1,323.69-	27,098.99
2019	VTA COLLEGE CHILD CTR	146.83	.0002471958	146.83	.0002471958	6.84-	139.99
4001	COUNTY GENERAL FUND	104,702.53	.1762664374	104,702.53	.1762664374	4,876.26-	99,826.27
4002	E.R.A.F.	43,714.54	.0736235620	43,714.54	.0736235620	2,036.74-	41,677.80
4004	E.R.A.F. 93-94 SHIFT	57,076.86	.0960854053	57,076.86	.0960854053	2,658.12-	54,418.74
4005	VTA. CO. OFFICE EDUCATION	7,145.55	.0120292361	7,145.55	.0120292361	332.78-	6,812.77
4401	* COUNTY LIBRARY	8,161.49	.0137393097	8,161.49	.0137393097	380.09-	7,781.40
6100	* COUNTY FLOOD ZN ADM	1,281.02	.0021565759	1,281.02	.0021565759	59.66-	1,221.36
6120	* COUNTY FLOOD ZN #2	12,624.52	.0212528752	12,624.52	.0212528752	587.94-	12,036.58
7560	MONTALVO COMM SERV DIST	57,862.31	.0974074299	57,862.31	.0974074299	2,694.70-	55,167.61
7580	VENTURA PORT	5,306.04	.0089325027	5,306.04	.0089325027	247.11-	5,058.93
7770	UNITED WTR CONS DIST	3,709.88	.0062270380	3,709.88	.0062270380	172.27-	3,537.61
8080	CITY SAN BUENAVENTURA	85,239.13	.1434821332	85,239.13	.1434821332	3,969.32-	81,269.81
TRA 05028	Totals:	594,014.72	1.0000000000	594,014.72	1.0000000000	27,664.19-	566,350.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	54,451,180			52,280,261
Unsecured	4,220,240			3,624,740
State Assessed				
	58,671,420		2,766,419-	55,905,001

Prime: VENTURA CITY TRA: 05029

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3090002931		.3090002931		
2015	VTA COM COLLEGE GEN		.0489592494		.0489592494		
2019	VTA COLLEGE CHILD CTR		.0002931691		.0002931691		
4001	COUNTY GENERAL FUND		.1585915463		.1585915463		
4002	E.R.A.F.		.0744806802		.0744806802		
4004	E.R.A.F. 93-94 SHIFT		.0908405984		.0908405984		
4005	VTA. CO. OFFICE EDUCATION		.0108707351		.0108707351		
4401	* COUNTY LIBRARY		.0138844043		.0138844043		
6100	* COUNTY FLOOD ZN ADM		.0020449898		.0020449898		
6120	* COUNTY FLOOD ZN #2		.0217414702		.0217414702		
7560	MONTALVO COMM SERV DIST		.0999892369		.0999892369		
7770	UNITED WTR CONS DIST		.0062426004		.0062426004		
8080	CITY SAN BUENAVENTURA		.1630610268		.1630610268		
TRA 05029	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05029

Prime: VENTURA CITY TRA: 05030

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	543,931.40	.3271364120	543,931.40	.3271364120	2,882.28	546,813.68
2015	VTA COM COLLEGE GEN	86,551.89	.0520548592	86,551.89	.0520548592	458.64	87,010.53
2019	VTA COLLEGE CHILD CTR	447.43	.0002691027	447.43	.0002691027	2.37	449.80
4001	COUNTY GENERAL FUND	318,846.91	.1917624452	318,846.91	.1917624452	1,689.56	320,536.47
4002	E.R.A.F.	107,555.48	.0646790918	107,555.48	.0646790918	569.86	108,125.34
4004	E.R.A.F. 93-94 SHIFT	176,993.81	.1064498693	176,993.81	.1064498693	937.89	177,931.70
4005	VTA. CO. OFFICE EDUCATION	21,760.32	.0130872902	21,760.32	.0130872902	115.31	21,875.63
4401	* COUNTY LIBRARY	24,837.67	.0149381339	24,837.67	.0149381339	131.61	24,969.28
6100	* COUNTY FLOOD ZN ADM	3,901.29	.0023463425	3,901.29	.0023463425	20.67	3,921.96
6110	* COUNTY FLOOD ZN #1	38,996.06	.0234533934	38,996.06	.0234533934	206.64	39,202.70
7580	VENTURA PORT	16,157.87	.0097178063	16,157.87	.0097178063	85.62	16,243.49
8080	CITY SAN BUENAVENTURA	283,595.56	.1705686334	283,595.56	.1705686334	1,502.82	285,098.38
8604	CASITAS MUN WTR	39,129.45	.0235366201	39,129.45	.0235366201	207.37	39,336.82
TRA 05030	Totals:	1,662,705.14	1.0000000000	1,662,705.14	1.0000000000	8,810.64	1,671,515.78

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	164,132,942			165,505,296
Unsecured	2,739,790			2,248,500
State Assessed				
	166,872,732		881,064	167,753,796

Prime: VENTURA CITY TRA: 05031

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3227613757		.3227613757		
2015	VTA COM COLLEGE GEN		.0513596779		.0513596779		
2019	VTA COLLEGE CHILD CTR		.0002575207		.0002575207		
4001	COUNTY GENERAL FUND		.1821555577		.1821555577		
4002	E.R.A.F.		.0616263181		.0616263181		
4004	E.R.A.F. 93-94 SHIFT		.1015600196		.1015600196		
4005	VTA. CO. OFFICE EDUCATION		.0119259353		.0119259353		
4401	* COUNTY LIBRARY		.0147371147		.0147371147		
6100	* COUNTY FLOOD ZN ADM		.0023078355		.0023078355		
6120	* COUNTY FLOOD ZN #2		.0227867734		.0227867734		
7560	MONTALVO COMM SERV DIST		.0530301863		.0530301863		
7580	VENTURA PORT		.0066892573		.0066892573		
7770	UNITED WTR CONS DIST		.0032180606		.0032180606		
8080	CITY SAN BUENAVENTURA		.1655843672		.1655843672		
TRA 05031	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05032

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	59,006.08	.3270744938	59,006.08	.3270744938	800.07	59,806.15
2015	VTA COM COLLEGE GEN	9,389.18	.0520448967	9,389.18	.0520448967	127.31	9,516.49
2019	VTA COLLEGE CHILD CTR	48.57	.0002690366	48.57	.0002690366	.66	49.23
4001	COUNTY GENERAL FUND	42,345.80	.2982369254	42,345.80	.2982369254	729.54	43,075.34
4002	E.R.A.F.	6,967.65		6,967.65			6,967.65
4004	E.R.A.F. 93-94 SHIFT	11,447.78		11,447.78			11,447.78
4005	VTA. CO. OFFICE EDUCATION	2,360.40	.0130837946	2,360.40	.0130837946	32.00	2,392.40
4401	* COUNTY LIBRARY	2,916.97	.0179901099	2,916.97	.0179901099	44.01	2,960.98
6100	* COUNTY FLOOD ZN ADM	451.24	.0027309149	451.24	.0027309149	6.68	457.92
6110	* COUNTY FLOOD ZN #1	4,546.99	.0277958377	4,546.99	.0277958377	67.99	4,614.98
7580	VENTURA PORT	1,752.77	.0097158362	1,752.77	.0097158362	23.77	1,776.54
8080	CITY SAN BUENAVENTURA	33,836.49	.2125764047	33,836.49	.2125764047	519.99	34,356.48
8604	CASITAS MUN WTR	5,335.66	.0384817495	5,335.66	.0384817495	94.13	5,429.79
TRA 05032	Totals:	180,405.58	1.0000000000	180,405.58	1.0000000000	2,446.15	182,851.73

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,643,739			16,047,624
Unsecured	1,699,370			1,540,100
State Assessed				
	17,343,109		244,615	17,587,724

Prime: VENTURA CITY TRA: 05033

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	314,542.36	.3331265937	314,542.36	.3331265937	1,016.60	315,558.96
2015	VTA COM COLLEGE GEN	50,050.80	.0530079912	50,050.80	.0530079912	161.76	50,212.56
2019	VTA COLLEGE CHILD CTR	258.70	.0002740029	258.70	.0002740029	.84	259.54
4001	COUNTY GENERAL FUND	248,748.88	.3037476219	248,748.88	.3037476219	926.93	249,675.81
4002	E.R.A.F.	22,557.65		22,557.65			22,557.65
4004	E.R.A.F. 93-94 SHIFT	37,337.24		37,337.24			37,337.24
4005	VTA. CO. OFFICE EDUCATION	12,583.10	.0133265839	12,583.10	.0133265839	40.67	12,623.77
4401	* COUNTY LIBRARY	16,209.32	.0183233227	16,209.32	.0183233227	55.92	16,265.24
6100	* COUNTY FLOOD ZN ADM	2,488.71	.0027814823	2,488.71	.0027814823	8.49	2,497.20
6110	* COUNTY FLOOD ZN #1	25,178.05	.0283104616	25,178.05	.0283104616	86.39	25,264.44
7580	VENTURA PORT	9,343.56	.0098956085	9,343.56	.0098956085	30.20	9,373.76
8080	CITY SAN BUENAVENTURA	173,245.82	.1980080438	173,245.82	.1980080438	604.26	173,850.08
8604	CASITAS MUN WTR	31,668.52	.0391982875	31,668.52	.0391982875	119.62	31,788.14
TRA 05033	Totals:	944,212.71	1.0000000000	944,212.71	1.0000000000	3,051.68	947,264.39

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	90,031,240			89,322,468
Unsecured	2,805,870			3,819,810
State Assessed				
	92,837,110		305,168	93,142,278

Prime: VENTURA CITY TRA: 05034

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	29,788.21	.3388131293	29,788.21	.3388131293	177.94	29,966.15
2015	VTA COM COLLEGE GEN	4,739.98	.0539128802	4,739.98	.0539128802	28.31	4,768.29
2019	VTA COLLEGE CHILD CTR	24.50	.0002785805	24.50	.0002785805	.15	24.65
4001	COUNTY GENERAL FUND	15,061.95	.1713120778	15,061.95	.1713120778	89.98	15,151.93
4002	E.R.A.F.	5,669.40	.0644608838	5,669.40	.0644608838	33.85	5,703.25
4004	E.R.A.F. 93-94 SHIFT	8,701.90	.0989777017	8,701.90	.0989777017	51.98	8,753.88
4005	VTA. CO. OFFICE EDUCATION	1,174.01	.0133531723	1,174.01	.0133531723	7.01	1,181.02
4401	* COUNTY LIBRARY	1,360.07	.0154697478	1,360.07	.0154697478	8.12	1,368.19
6100	* COUNTY FLOOD ZN ADM	213.66	.0024300441	213.66	.0024300441	1.28	214.94
6110	* COUNTY FLOOD ZN #1	2,135.61	.0242904909	2,135.61	.0242904909	12.76	2,148.37
7580	VENTURA PORT	884.86	.0100645793	884.86	.0100645793	5.29	890.15
8080	CITY SAN BUENAVENTURA	16,022.76	.1822600496	16,022.76	.1822600496	95.72	16,118.48
8604	CASITAS MUN WTR	2,142.43	.0243766627	2,142.43	.0243766627	12.80	2,155.23
TRA 05034	Totals:	87,919.34	1.0000000000	87,919.34	1.0000000000	525.19	88,444.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,625,105			8,664,024
Unsecured	74,200			87,800
State Assessed				
	8,699,305		52,519	8,751,824

Prime: VENTURA CITY TRA: 05035

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,554.49	.3599992139	1,554.49	.3599992139	24.06	1,578.55
2015	VTA COM COLLEGE GEN	247.33	.0572815343	247.33	.0572815343	3.83	251.16
2019	VTA COLLEGE CHILD CTR	1.28	.0002947591	1.28	.0002947591	.02	1.30
4001	COUNTY GENERAL FUND	786.17	.1820746458	786.17	.1820746458	12.15	798.32
4002	E.R.A.F.	236.42	.0547599875	236.42	.0547599875	3.66	240.08
4004	E.R.A.F. 93-94 SHIFT	445.00	.1030560142	445.00	.1030560142	6.89	451.89
4005	VTA. CO. OFFICE EDUCATION	61.18	.0141676919	61.18	.0141676919	.95	62.13
4401	* COUNTY LIBRARY	70.94	.0164306978	70.94	.0164306978	1.10	72.04
6100	* COUNTY FLOOD ZN ADM	11.17	.0025824330	11.17	.0025824330	.17	11.34
6120	* COUNTY FLOOD ZN #2	109.84	.0254372898	109.84	.0254372898	1.70	111.54
7770	UNITED WTR CONS DIST	27.59	.0063842265	27.59	.0063842265	.43	28.02
8080	CITY SAN BUENAVENTURA	766.64	.1775315062	766.64	.1775315062	11.86	778.50
TRA 05035	Totals:	4,318.05	1.0000000000	4,318.05	1.0000000000	66.82	4,384.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	414,205			422,487
Unsecured	17,500			15,900
State Assessed				
	431,705		6,682	438,387

Prime: VENTURA CITY TRA: 05036

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3331557855		.3331557855		
2015	VTA COM COLLEGE GEN		.0530107036		.0530107036		
2019	VTA COLLEGE CHILD CTR		.0002663217		.0002663217		
4001	COUNTY GENERAL FUND		.0239639025		.0239639025		
4002	E.R.A.F.		.0642399424		.0642399424		
4004	E.R.A.F. 93-94 SHIFT		.1064421947		.1064421947		
4005	VTA. CO. OFFICE EDUCATION		.0132863155		.0132863155		
4401	* COUNTY LIBRARY		.0152125280		.0152125280		
6100	* COUNTY FLOOD ZN ADM		.0023812232		.0023812232		
6110	* COUNTY FLOOD ZN #1		.0238729003		.0238729003		
7580	VENTURA PORT		.0098919495		.0098919495		
8080	CITY SAN BUENAVENTURA		.1589656088		.1589656088		
8604	CASITAS MUN WTR		.1953106243		.1953106243		
TRA 05036	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05037

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,497.47	.3134849640	3,497.47	.3134849640	595.62-	2,901.85
2015	VTA COM COLLEGE GEN	556.52	.0498798976	556.52	.0498798976	94.77-	461.75
2019	VTA COLLEGE CHILD CTR	2.85	.0002565985	2.85	.0002565985	.49-	2.36
4001	COUNTY GENERAL FUND	1,768.82	.1585389827	1,768.82	.1585389827	301.23-	1,467.59
4002	E.R.A.F.	831.63	.0745337334	831.63	.0745337334	141.61-	690.02
4004	E.R.A.F. 93-94 SHIFT	1,001.11	.0897333718	1,001.11	.0897333718	170.49-	830.62
4005	VTA. CO. OFFICE EDUCATION	137.70	.0123427006	137.70	.0123427006	23.45-	114.25
4401	* COUNTY LIBRARY	159.79	.0143211945	159.79	.0143211945	27.21-	132.58
6100	* COUNTY FLOOD ZN ADM	25.06	.0022468555	25.06	.0022468555	4.27-	20.79
6120	* COUNTY FLOOD ZN #2	247.16	.0221548846	247.16	.0221548846	42.09-	205.07
7560	MONTALVO COMM SERV DIST	1,132.26	.1014880170	1,132.26	.1014880170	192.83-	939.43
7770	UNITED WTR CONS DIST	71.55	.0064190659	71.55	.0064190659	12.20-	59.35
8080	CITY SAN BUENAVENTURA	1,724.79	.1545997339	1,724.79	.1545997339	293.74-	1,431.05
TRA 05037	Totals:	11,156.71	1.0000000000	11,156.71	1.0000000000	1,900.00-	9,256.71

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,090,000			900,000
Unsecured				
State Assessed				
	1,090,000		190,000-	900,000

Prime: VENTURA CITY TRA: 05038

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,387.71	.3387716656	1,387.71	.3387716656	362.16-	1,025.55
2015	VTA COM COLLEGE GEN	220.72	.0538812969	220.72	.0538812969	57.60-	163.12
2019	VTA COLLEGE CHILD CTR	.95	.0002266671	.95	.0002266671	.24-	.71
4001	COUNTY GENERAL FUND	703.34	.1717242941	703.34	.1717242941	183.58-	519.76
4002	E.R.A.F.	263.96	.0644685874	263.96	.0644685874	68.92-	195.04
4004	E.R.A.F. 93-94 SHIFT	406.19	.0991585584	406.19	.0991585584	106.01-	300.18
4005	VTA. CO. OFFICE EDUCATION	53.54	.0130638906	53.54	.0130638906	13.97-	39.57
4401	* COUNTY LIBRARY	63.17	.0154226486	63.17	.0154226486	16.49-	46.68
6100	* COUNTY FLOOD ZN ADM	9.89	.0024146749	9.89	.0024146749	2.58-	7.31
6110	* COUNTY FLOOD ZN #1	99.42	.0242711231	99.42	.0242711231	25.95-	73.47
7580	VENTURA PORT	41.12	.0100388356	41.12	.0100388356	10.73-	30.39
8080	CITY SAN BUENAVENTURA	746.53	.1822183806	746.53	.1822183806	194.80-	551.73
8604	CASITAS MUN WTR	99.76	.0243393771	99.76	.0243393771	26.02-	73.74
TRA 05038	Totals:	4,096.30	1.0000000000	4,096.30	1.0000000000	1,069.05-	3,027.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	406,905			300,000
Unsecured				
State Assessed				
	406,905		106,905-	300,000

Prime: VENTURA CITY TRA: 05039

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3380614657		.3380614657		
2015	VTA COM COLLEGE GEN		.0520094563		.0520094563		
4001	COUNTY GENERAL FUND		.2047130959		.2047130959		
4002	E.R.A.F.		.0636042403		.0636042403		
4004	E.R.A.F. 93-94 SHIFT		.1095406360		.1095406360		
4005	VTA. CO. OFFICE EDUCATION		.0035335689		.0035335689		
4401	* COUNTY LIBRARY		.0106007067		.0106007067		
6100	* COUNTY FLOOD ZN ADM		.0017667845		.0017667845		
6110	* COUNTY FLOOD ZN #1		.0247349823		.0247349823		
7580	VENTURA PORT		.0094562648		.0094562648		
8080	CITY SAN BUENAVENTURA		.1590106007		.1590106007		
8604	CASITAS MUN WTR		.0229681979		.0229681979		
TRA 05039	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05039

Prime: VENTURA CITY TRA: 05040

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	662,767.89	.3600469227	662,767.89	.3600469227	1,561.68-	661,206.21
2015	VTA COM COLLEGE GEN	105,462.51	.0572922355	105,462.51	.0572922355	248.50-	105,214.01
2019	VTA COLLEGE CHILD CTR	545.42	.0002963007	545.42	.0002963007	1.29-	544.13
4001	COUNTY GENERAL FUND	335,130.20	.1820474717	335,130.20	.1820474717	789.62-	334,340.58
4002	E.R.A.F.	100,849.71	.0547381333	100,849.71	.0547381333	237.42-	100,612.29
4004	E.R.A.F. 93-94 SHIFT	189,616.21	.1030133276	189,616.21	.1030133276	446.81-	189,169.40
4005	VTA. CO. OFFICE EDUCATION	26,509.94	.0144014626	26,509.94	.0144014626	62.47-	26,447.47
4401	* COUNTY LIBRARY	30,244.47	.0164299458	30,244.47	.0164299458	71.26-	30,173.21
6100	* COUNTY FLOOD ZN ADM	4,752.22	.0025816158	4,752.22	.0025816158	11.20-	4,741.02
6120	* COUNTY FLOOD ZN #2	46,836.29	.0254436869	46,836.29	.0254436869	110.36-	46,725.93
7770	UNITED WTR CONS DIST	11,738.91	.0063828438	11,738.91	.0063828438	27.69-	11,711.22
8080	CITY SAN BUENAVENTURA	326,328.19	.1773260536	326,328.19	.1773260536	769.14-	325,559.05
TRA 05040	Totals:	1,840,781.96	1.0000000000	1,840,781.96	1.0000000000	4,337.44-	1,836,444.52

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	183,798,259			183,374,415
Unsecured	59,900			50,000
State Assessed				
	183,858,159		433,744-	183,424,415

Prime: VENTURA CITY TRA: 05041

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	426.70	.3078234595	426.70	.3078234595	7.66	434.36
2015	VTA COM COLLEGE GEN	67.93	.0489802525	67.93	.0489802525	1.22	69.15
2019	VTA COLLEGE CHILD CTR	.36	.0002589834	.36	.0002589834	.01	.37
4001	COUNTY GENERAL FUND	219.12	.1581240344	219.12	.1581240344	3.95	223.07
4002	E.R.A.F.	101.08	.0729205267	101.08	.0729205267	1.81	102.89
4004	E.R.A.F. 93-94 SHIFT	127.44	.0919295547	127.44	.0919295547	2.29	129.73
4005	VTA. CO. OFFICE EDUCATION	16.88	.0122003826	16.88	.0122003826	.30	17.18
4401	* COUNTY LIBRARY	19.51	.0140571664	19.51	.0140571664	.35	19.86
6100	* COUNTY FLOOD ZN ADM	3.04	.0022035046	3.04	.0022035046	.05	3.09
6120	* COUNTY FLOOD ZN #2	30.15	.0217393378	30.15	.0217393378	.54	30.69
7560	MONTALVO COMM SERV DIST	125.01	.0901759256	125.01	.0901759256	2.24	127.25
7580	VENTURA PORT	1.27	.0008848602	1.27	.0008848602	.02	1.29
7770	UNITED WTR CONS DIST	8.74	.0062924341	8.74	.0062924341	.16	8.90
8080	CITY SAN BUENAVENTURA	239.00	.1724095775	239.00	.1724095775	4.29	243.29
TRA 05041	Totals:	1,386.23	1.0000000000	1,386.23	1.0000000000	24.89	1,411.12

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	124,480			126,969
Unsecured				
State Assessed				
	124,480		2,489	126,969

Prime: VENTURA CITY TRA: 05042

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	134.10	.2685602142	134.10	.2685602142	1.91	136.01
2015	VTA COM COLLEGE GEN	21.34	.0427341325	21.34	.0427341325	.30	21.64
2019	VTA COLLEGE CHILD CTR	.07	.0002129861	.07	.0002129861		.07
4001	COUNTY GENERAL FUND	78.78	.1574658589	78.78	.1574658589	1.12	79.90
4002	E.R.A.F.	42.16	.0844074538	42.16	.0844074538	.60	42.76
4004	E.R.A.F. 93-94 SHIFT	50.39	.1009231420	50.39	.1009231420	.72	51.11
4005	VTA. CO. OFFICE EDUCATION	5.33	.0106877760	5.33	.0106877760	.08	5.41
4401	* COUNTY LIBRARY	6.12	.0122850700	6.12	.0122850700	.09	6.21
6100	* COUNTY FLOOD ZN ADM	.95	.0019227324	.95	.0019227324	.01	.96
6120	* COUNTY FLOOD ZN #2	9.46	.0189765331	9.46	.0189765331	.14	9.60
7081	SATICOY SAN	22.80	.0456320535	22.80	.0456320535	.33	23.13
7580	VENTURA PORT	3.96	.0079717641	3.96	.0079717641	.06	4.02
7770	UNITED WTR CONS DIST	3.04	.0061190454	3.04	.0061190454	.04	3.08
8080	CITY SAN BUENAVENTURA	120.90	.2421012380	120.90	.2421012380	1.73	122.63
TRA 05042	Totals:	499.40	1.0000000000	499.40	1.0000000000	7.13	506.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	35,689			36,402
Unsecured				
State Assessed				
	35,689		713	36,402

Prime: VENTURA CITY TRA: 05043

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3090211132		.3090211132		
2015	VTA COM COLLEGE GEN		.0489443378		.0489443378		
2019	VTA COLLEGE CHILD CTR		.0009596928		.0009596928		
4001	COUNTY GENERAL FUND		.2269428956		.2269428956		
4002	E.R.A.F.		.0079550772		.0079550772		
4004	E.R.A.F. 93-94 SHIFT		.0921853065		.0921853065		
4005	VTA. CO. OFFICE EDUCATION		.0079550772		.0079550772		
4401	* COUNTY LIBRARY		.0135704258		.0135704258		
6100	* COUNTY FLOOD ZN ADM		.0014038372		.0014038372		
6120	* COUNTY FLOOD ZN #2		.0215255030		.0215255030		
7560	MONTALVO COMM SERV DIST		.0996724380		.0996724380		
7770	UNITED WTR CONS DIST		.0060832943		.0060832943		
8080	CITY SAN BUENAVENTURA		.1637810014		.1637810014		
TRA 05043	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05043

Prime: VENTURA CITY TRA: 05044

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	202,473.24	.3592072342	202,473.24	.3592072342	4,236.26-	198,236.98
2015	VTA COM COLLEGE GEN	32,217.67	.0571573076	32,217.67	.0571573076	674.08-	31,543.59
2019	VTA COLLEGE CHILD CTR	165.75	.0002940016	165.75	.0002940016	3.47-	162.28
4001	COUNTY GENERAL FUND	102,490.51	.1818251644	102,490.51	.1818251644	2,144.32-	100,346.19
4002	E.R.A.F.	31,133.15	.0552218575	31,133.15	.0552218575	651.25-	30,481.90
4004	E.R.A.F. 93-94 SHIFT	58,055.56	.1029975639	58,055.56	.1029975639	1,214.69-	56,840.87
4005	VTA. CO. OFFICE EDUCATION	7,978.16	.0141540605	7,978.16	.0141540605	166.92-	7,811.24
4401	* COUNTY LIBRARY	9,240.87	.0163941595	9,240.87	.0163941595	193.34-	9,047.53
6100	* COUNTY FLOOD ZN ADM	1,451.63	.0025753351	1,451.63	.0025753351	30.37-	1,421.26
6120	* COUNTY FLOOD ZN #2	14,309.70	.0253867803	14,309.70	.0253867803	299.40-	14,010.30
7580	VENTURA PORT	36.33	.0000644172	36.33	.0000644172	.76-	35.57
7770	UNITED WTR CONS DIST	3,825.98	.0067875408	3,825.98	.0067875408	80.05-	3,745.93
8080	CITY SAN BUENAVENTURA	100,288.34	.1779345774	100,288.34	.1779345774	2,098.44-	98,189.90
TRA 05044	Totals:	563,666.89	1.0000000000	563,666.89	1.0000000000	11,793.35-	551,873.54

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	56,191,390			54,999,055
Unsecured	37,200			50,200
State Assessed				
	56,228,590		1,179,335-	55,049,255

Prime: VENTURA CITY TRA: 05045

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	32,524.89	.3270742494	32,524.89	.3270742494	290.87	32,815.76
2015	VTA COM COLLEGE GEN	5,175.45	.0520449939	5,175.45	.0520449939	46.28	5,221.73
2019	VTA COLLEGE CHILD CTR	26.70	.0002684581	26.70	.0002684581	.24	26.94
4001	COUNTY GENERAL FUND	23,238.05	.2982350255	23,238.05	.2982350255	265.22	23,503.27
4002	E.R.A.F.	3,902.12		3,902.12			3,902.12
4004	E.R.A.F. 93-94 SHIFT	6,416.10		6,416.10			6,416.10
4005	VTA. CO. OFFICE EDUCATION	1,300.82	.0130810037	1,300.82	.0130810037	11.63	1,312.45
4401	* COUNTY LIBRARY	1,604.80	.0179900862	1,604.80	.0179900862	16.00	1,620.80
6100	* COUNTY FLOOD ZN ADM	248.31	.0027305915	248.31	.0027305915	2.43	250.74
6110	* COUNTY FLOOD ZN #1	2,502.09	.0277965517	2,502.09	.0277965517	24.72	2,526.81
7580	VENTURA PORT	966.15	.0097157200	966.15	.0097157200	8.64	974.79
8080	CITY SAN BUENAVENTURA	18,612.00	.2125767663	18,612.00	.2125767663	189.05	18,801.05
8604	CASITAS MUN WTR	2,924.39	.0384865537	2,924.39	.0384865537	34.23	2,958.62
TRA 05045	Totals:	99,441.87	1.0000000000	99,441.87	1.0000000000	889.31	100,331.18

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,762,307			8,031,648
Unsecured	2,046,420			1,866,010
State Assessed				
	9,808,727		88,931	9,897,658

Prime: VENTURA CITY TRA: 05046

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	51,764.06	.3523815332	51,764.06	.3523815332	72.51	51,836.57
2015	VTA COM COLLEGE GEN	8,233.18	.0560468378	8,233.18	.0560468378	11.53	8,244.71
2019	VTA COLLEGE CHILD CTR	40.29	.0002744404	40.29	.0002744404	.06	40.35
4001	COUNTY GENERAL FUND	28,016.12	.1907247292	28,016.12	.1907247292	39.25	28,055.37
4002	E.R.A.F.	8,036.94	.0547359057	8,036.94	.0547359057	11.26	8,048.20
4004	E.R.A.F. 93-94 SHIFT	15,585.02	.1060920801	15,585.02	.1060920801	21.83	15,606.85
4005	VTA. CO. OFFICE EDUCATION	2,033.29	.0138416613	2,033.29	.0138416613	2.85	2,036.14
4401	* COUNTY LIBRARY	2,356.46	.0160416477	2,356.46	.0160416477	3.30	2,359.76
6100	* COUNTY FLOOD ZN ADM	369.36	.0025143752	369.36	.0025143752	.52	369.88
6120	* COUNTY FLOOD ZN #2	3,655.99	.0248879043	3,655.99	.0248879043	5.12	3,661.11
7580	VENTURA PORT	671.93	.0045740074	671.93	.0045740074	.94	672.87
7770	UNITED WTR CONS DIST	922.43	.0062754309	922.43	.0062754309	1.29	923.72
8080	CITY SAN BUENAVENTURA	25,212.70	.1716094468	25,212.70	.1716094468	35.31	25,248.01
TRA 05046	Totals:	146,897.77	1.0000000000	146,897.77	1.0000000000	205.77	147,103.54

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,584,882			14,602,629
Unsecured	29,970			32,800
State Assessed				
	14,614,852		20,577	14,635,429

Prime: VENTURA CITY TRA: 05047

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	490,239.15	.3600355128	490,239.15	.3600355128	15,271.81	505,510.96
2015	VTA COM COLLEGE GEN	78,008.41	.0572899881	78,008.41	.0572899881	2,430.10	80,438.51
2019	VTA COLLEGE CHILD CTR	403.08	.0002960300	403.08	.0002960300	12.56	415.64
4001	COUNTY GENERAL FUND	247,891.78	.1820467805	247,891.78	.1820467805	7,721.95	255,613.73
4002	E.R.A.F.	74,575.98	.0547391808	74,575.98	.0547391808	2,321.90	76,897.88
4004	E.R.A.F. 93-94 SHIFT	140,264.74	.1030145251	140,264.74	.1030145251	4,369.62	144,634.36
4005	VTA. CO. OFFICE EDUCATION	19,610.44	.0144020592	19,610.44	.0144020592	610.90	20,221.34
4401	* COUNTY LIBRARY	22,371.91	.0164299199	22,371.91	.0164299199	696.92	23,068.83
6100	* COUNTY FLOOD ZN ADM	3,515.67	.0025819407	3,515.67	.0025819407	109.52	3,625.19
6120	* COUNTY FLOOD ZN #2	34,645.75	.0254441147	34,645.75	.0254441147	1,079.28	35,725.03
7770	UNITED WTR CONS DIST	8,686.19	.0063827733	8,686.19	.0063827733	270.74	8,956.93
8080	CITY SAN BUENAVENTURA	241,427.98	.1773371749	241,427.98	.1773371749	7,522.20	248,950.18
TRA 05047	Totals:	1,361,641.08	1.0000000000	1,361,641.08	1.0000000000	42,417.50	1,404,058.58

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	134,556,349			138,886,199
Unsecured	179,900			91,800
State Assessed				
	134,736,249		4,241,750	138,977,999

Prime: VENTURA CITY TRA: 05048

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	130,935.23	.3600028730	130,935.23	.3600028730	24.70-	130,910.53
2015	VTA COM COLLEGE GEN	20,834.81	.0572847746	20,834.81	.0572847746	3.93-	20,830.88
2019	VTA COLLEGE CHILD CTR	107.70	.0002961481	107.70	.0002961481	.02-	107.68
4001	COUNTY GENERAL FUND	66,212.11	.1820484979	66,212.11	.1820484979	12.49-	66,199.62
4002	E.R.A.F.	19,916.59	.0547606869	19,916.59	.0547606869	3.76-	19,912.83
4004	E.R.A.F. 93-94 SHIFT	37,477.06	.1030420726	37,477.06	.1030420726	7.07-	37,469.99
4005	VTA. CO. OFFICE EDUCATION	5,159.85	.0141868272	5,159.85	.0141868272	.97-	5,158.88
4401	* COUNTY LIBRARY	5,975.63	.0164298991	5,975.63	.0164298991	1.13-	5,974.50
6100	* COUNTY FLOOD ZN ADM	939.03	.0025818221	939.03	.0025818221	.18-	938.85
6120	* COUNTY FLOOD ZN #2	9,254.11	.0254439431	9,254.11	.0254439431	1.75-	9,252.36
7770	UNITED WTR CONS DIST	2,321.70	.0063833067	2,321.70	.0063833067	.44-	2,321.26
8080	CITY SAN BUENAVENTURA	64,572.30	.1775391487	64,572.30	.1775391487	12.18-	64,560.12
TRA 05048	Totals:	363,706.12	1.0000000000	363,706.12	1.0000000000	68.62-	363,637.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	36,028,809			36,030,047
Unsecured	8,100			
State Assessed				
	36,036,909		6,862-	36,030,047

Prime: VENTURA CITY TRA: 05049

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	403,975.57	.3600031980	403,975.57	.3600031980	64.30-	403,911.27
2015	VTA COM COLLEGE GEN	64,281.50	.0572844993	64,281.50	.0572844993	10.23-	64,271.27
2019	VTA COLLEGE CHILD CTR	331.79	.0002957071	331.79	.0002957071	.05-	331.74
4001	COUNTY GENERAL FUND	204,287.42	.1820483061	204,287.42	.1820483061	32.54-	204,254.88
4002	E.R.A.F.	61,462.19	.0547607178	61,462.19	.0547607178	9.78-	61,452.41
4004	E.R.A.F. 93-94 SHIFT	115,626.73	.1030419958	115,626.73	.1030419958	18.41-	115,608.32
4005	VTA. CO. OFFICE EDUCATION	15,920.05	.0141871955	15,920.05	.0141871955	2.53-	15,917.52
4401	* COUNTY LIBRARY	18,436.71	.0164298095	18,436.71	.0164298095	2.93-	18,433.78
6100	* COUNTY FLOOD ZN ADM	2,897.30	.0025819210	2,897.30	.0025819210	.46-	2,896.84
6120	* COUNTY FLOOD ZN #2	28,551.71	.0254438783	28,551.71	.0254438783	4.54-	28,547.17
7770	UNITED WTR CONS DIST	7,161.49	.0063833383	7,161.49	.0063833383	1.14-	7,160.35
8080	CITY SAN BUENAVENTURA	199,211.89	.1775394333	199,211.89	.1775394333	31.71-	199,180.18
TRA	05049 Totals:	1,122,144.35	1.0000000000	1,122,144.35	1.0000000000	178.62-	1,121,965.73

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	97,047,163			97,079,211
Unsecured	14,588,830			14,538,920
State Assessed	3,485			3,485
	111,639,478		17,862-	111,621,616

Prime: VENTURA CITY TRA: 05050

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	257,320.68	.3052496268	257,320.68	.3052496268	9,059.77-	248,260.91
2015	VTA COM COLLEGE GEN	40,953.13	.0485636785	40,953.13	.0485636785	1,441.36-	39,511.77
2019	VTA COLLEGE CHILD CTR	211.88	.0002396592	211.88	.0002396592	7.11-	204.77
4001	COUNTY GENERAL FUND	89,127.76	.1657204371	89,127.76	.1657204371	4,918.57-	84,209.19
4002	E.R.A.F.	50,152.46	.0741730258	50,152.46	.0741730258	2,201.45-	47,951.01
4004	E.R.A.F. 93-94 SHIFT	56,964.39	.0928531482	56,964.39	.0928531482	2,755.87-	54,208.52
4005	VTA. CO. OFFICE EDUCATION	10,166.99	.0120321116	10,166.99	.0120321116	357.11-	9,809.88
4401	* COUNTY LIBRARY	1,759.60	.0139346615	1,759.60	.0139346615	413.58-	1,346.02
6100	* COUNTY FLOOD ZN ADM	1,241.63	.0021803799	1,241.63	.0021803799	64.71-	1,176.92
6120	* COUNTY FLOOD ZN #2	12,251.14	.0215709507	12,251.14	.0215709507	640.22-	11,610.92
7560	MONTALVO COMM SERV DIST	72,968.83	.0988594812	72,968.83	.0988594812	2,934.14-	70,034.69
7580	VENTURA PORT	518.35	.0041613560	518.35	.0041613560	123.51-	394.84
7770	UNITED WTR CONS DIST	3,812.02	.0062964602	3,812.02	.0062964602	186.88-	3,625.14
8080	CITY SAN BUENAVENTURA	136,091.58	.1541650233	136,091.58	.1541650233	4,575.60-	131,515.98
TRA 05050	Totals:	733,540.44	1.0000000000	733,540.44	1.0000000000	29,679.88-	703,860.56

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	69,579,356			66,384,478
Unsecured	3,726,770			3,953,660
State Assessed				
	73,306,126		2,967,988-	70,338,138

Prime: VENTURA CITY TRA: 05051

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,152.21	.3599997335	2,152.21	.3599997335	42.66	2,194.87
2015	VTA COM COLLEGE GEN	342.47	.0572831314	342.47	.0572831314	6.79	349.26
2019	VTA COLLEGE CHILD CTR	1.74	.0002931105	1.74	.0002931105	.03	1.77
4001	COUNTY GENERAL FUND	1,088.38	.1820582612	1,088.38	.1820582612	21.57	1,109.95
4002	E.R.A.F.	327.40	.0547588620	327.40	.0547588620	6.49	333.89
4004	E.R.A.F. 93-94 SHIFT	616.06	.1030512263	616.06	.1030512263	12.21	628.27
4005	VTA. CO. OFFICE EDUCATION	84.69	.0141685458	84.69	.0141685458	1.68	86.37
4401	* COUNTY LIBRARY	98.20	.0164257570	98.20	.0164257570	1.95	100.15
6100	* COUNTY FLOOD ZN ADM	15.43	.0025804819	15.43	.0025804819	.31	15.74
6120	* COUNTY FLOOD ZN #2	152.11	.0254432802	152.11	.0254432802	3.02	155.13
7770	UNITED WTR CONS DIST	38.14	.0063813889	38.14	.0063813889	.76	38.90
8080	CITY SAN BUENAVENTURA	1,061.48	.1775562213	1,061.48	.1775562213	21.04	1,082.52
TRA 05051	Totals:	5,978.31	1.0000000000	5,978.31	1.0000000000	118.51	6,096.82

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	592,633			604,484
Unsecured				
State Assessed				
	592,633		11,851	604,484

Prime: VENTURA CITY TRA: 05052

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	136,182.53	.3600031806	136,182.53	.3600031806	8,764.89	144,947.42
2015	VTA COM COLLEGE GEN	21,669.61	.0572843751	21,669.61	.0572843751	1,394.69	23,064.30
2019	VTA COLLEGE CHILD CTR	112.03	.0002961484	112.03	.0002961484	7.21	119.24
4001	COUNTY GENERAL FUND	68,857.35	.1820267802	68,857.35	.1820267802	4,431.74	73,289.09
4002	E.R.A.F.	20,714.96	.0547612400	20,714.96	.0547612400	1,333.26	22,048.22
4004	E.R.A.F. 93-94 SHIFT	38,976.63	.1030360644	38,976.63	.1030360644	2,508.59	41,485.22
4005	VTA. CO. OFFICE EDUCATION	5,366.83	.0141874090	5,366.83	.0141874090	345.42	5,712.25
4401	* COUNTY LIBRARY	6,215.02	.0164296264	6,215.02	.0164296264	400.01	6,615.03
6100	* COUNTY FLOOD ZN ADM	976.76	.0025820761	976.76	.0025820761	62.87	1,039.63
6120	* COUNTY FLOOD ZN #2	9,625.02	.0254440417	9,625.02	.0254440417	619.48	10,244.50
7770	UNITED WTR CONS DIST	2,414.75	.0063834067	2,414.75	.0063834067	155.41	2,570.16
8080	CITY SAN BUENAVENTURA	67,170.02	.1775656514	67,170.02	.1775656514	4,323.14	71,493.16
TRA 05052	Totals:	378,281.51	1.0000000000	378,281.51	1.0000000000	24,346.71	402,628.22

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	34,087,416			36,123,257
Unsecured	3,510,310			3,909,140
State Assessed				
	37,597,726		2,434,671	40,032,397

Prime: VENTURA CITY TRA: 05053

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3093525179		.3093525179		
2015	VTA COM COLLEGE GEN		.0431654676		.0431654676		
4001	COUNTY GENERAL FUND		.1518237942		.1518237942		
4002	E.R.A.F.		.0665901263		.0665901263		
4004	E.R.A.F. 93-94 SHIFT		.0845070423		.0845070423		
4005	VTA. CO. OFFICE EDUCATION		.0522388060		.0522388060		
4401	* COUNTY LIBRARY		.0140845070		.0140845070		
6100	* COUNTY FLOOD ZN ADM		.0070422535		.0070422535		
6120	* COUNTY FLOOD ZN #2		.0140845070		.0140845070		
7560	MONTALVO COMM SERV DIST		.0970149254		.0970149254		
7770	UNITED WTR CONS DIST		.0051664753		.0051664753		
8080	CITY SAN BUENAVENTURA		.1549295775		.1549295775		
TRA 05053	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05054

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	916.41	.3091805413	916.41	.3091805413	18.23	934.64
2015	VTA COM COLLEGE GEN	145.58	.0491117105	145.58	.0491117105	2.90	148.48
2019	VTA COLLEGE CHILD CTR	.55	.0001860292	.55	.0001860292	.01	.56
4001	COUNTY GENERAL FUND	464.88	.1568537250	464.88	.1568537250	9.26	474.14
4002	E.R.A.F.	221.25	.0746407384	221.25	.0746407384	4.40	225.65
4004	E.R.A.F. 93-94 SHIFT	267.30	.0901768573	267.30	.0901768573	5.32	272.62
4005	VTA. CO. OFFICE EDUCATION	35.36	.0119301831	35.36	.0119301831	.70	36.06
4401	* COUNTY LIBRARY	41.65	.0140575794	41.65	.0140575794	.83	42.48
6100	* COUNTY FLOOD ZN ADM	6.39	.0021535581	6.39	.0021535581	.13	6.52
6120	* COUNTY FLOOD ZN #2	64.55	.0217798404	64.55	.0217798404	1.28	65.83
7560	MONTALVO COMM SERV DIST	296.76	.1001153504	296.76	.1001153504	5.90	302.66
7770	UNITED WTR CONS DIST	18.80	.0063462667	18.80	.0063462667	.37	19.17
8080	CITY SAN BUENAVENTURA	484.54	.1634676202	484.54	.1634676202	9.64	494.18
TRA 05054	Totals:	2,964.02	1.0000000000	2,964.02	1.0000000000	58.97	3,022.99

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	294,916			300,813
Unsecured				
State Assessed				
	294,916		5,897	300,813

Prime: VENTURA CITY TRA: 05055

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,304.69	.3091711803	3,304.69	.3091711803	57.18	3,361.87
2015	VTA COM COLLEGE GEN	525.72	.0491847212	525.72	.0491847212	9.10	534.82
2019	VTA COLLEGE CHILD CTR	2.71	.0002538930	2.71	.0002538930	.05	2.76
4001	COUNTY GENERAL FUND	1,671.99	.1564228191	1,671.99	.1564228191	28.92	1,700.91
4002	E.R.A.F.	797.90	.0746589138	797.90	.0746589138	13.81	811.71
4004	E.R.A.F. 93-94 SHIFT	961.95	.0899968184	961.95	.0899968184	16.65	978.60
4005	VTA. CO. OFFICE EDUCATION	129.46	.0121112852	129.46	.0121112852	2.24	131.70
4401	* COUNTY LIBRARY	150.92	.0141192275	150.92	.0141192275	2.61	153.53
6100	* COUNTY FLOOD ZN ADM	23.70	.0022165045	23.70	.0022165045	.41	24.11
6120	* COUNTY FLOOD ZN #2	233.44	.0218400867	233.44	.0218400867	4.04	237.48
7560	MONTALVO COMM SERV DIST	1,070.11	.1001143019	1,070.11	.1001143019	18.52	1,088.63
7770	UNITED WTR CONS DIST	68.05	.0063608404	68.05	.0063608404	1.18	69.23
8080	CITY SAN BUENAVENTURA	1,748.20	.1635494080	1,748.20	.1635494080	30.25	1,778.45
TRA 05055	Totals:	10,688.84	1.0000000000	10,688.84	1.0000000000	184.96	10,873.80

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,024,831			1,045,327
Unsecured	37,000			35,000
State Assessed				
	1,061,831		18,496	1,080,327

Prime: VENTURA CITY TRA: 05056

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	81,273.79	.3590366244	81,273.79	.3590366244	1,121.78-	80,152.01
2015	VTA COM COLLEGE GEN	12,932.23	.0571295540	12,932.23	.0571295540	178.50-	12,753.73
2019	VTA COLLEGE CHILD CTR	66.74	.0002948042	66.74	.0002948042	.92-	65.82
4001	COUNTY GENERAL FUND	41,096.90	.1815503389	41,096.90	.1815503389	567.25-	40,529.65
4002	E.R.A.F.	12,415.33	.0548461795	12,415.33	.0548461795	171.36-	12,243.97
4004	E.R.A.F. 93-94 SHIFT	23,327.12	.1030505102	23,327.12	.1030505102	321.97-	23,005.15
4005	VTA. CO. OFFICE EDUCATION	3,200.79	.0141398693	3,200.79	.0141398693	44.18-	3,156.61
4401	* COUNTY LIBRARY	3,709.03	.0163850984	3,709.03	.0163850984	51.19-	3,657.84
6100	* COUNTY FLOOD ZN ADM	582.80	.0025745762	582.80	.0025745762	8.04-	574.76
6120	* COUNTY FLOOD ZN #2	5,744.23	.0253757973	5,744.23	.0253757973	79.28-	5,664.95
7770	UNITED WTR CONS DIST	1,442.53	.0063726185	1,442.53	.0063726185	19.91-	1,422.62
8080	CITY SAN BUENAVENTURA	40,574.81	.1792440291	40,574.81	.1792440291	560.03-	40,014.78
TRA 05056	Totals:	226,366.30	1.0000000000	226,366.30	1.0000000000	3,124.41-	223,241.89

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,530,694			22,219,353
Unsecured	25,600			24,500
State Assessed				
	22,556,294		312,441-	22,243,853

Prime: VENTURA CITY TRA: 05057

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	901.66	.3388136368	901.66	.3388136368	17.87	919.53
2015	VTA COM COLLEGE GEN	143.46	.0539037129	143.46	.0539037129	2.84	146.30
2019	VTA COLLEGE CHILD CTR	.70	.0002654747	.70	.0002654747	.01	.71
4001	COUNTY GENERAL FUND	456.13	.1714160713	456.13	.1714160713	9.04	465.17
4002	E.R.A.F.	171.59	.0644737916	171.59	.0644737916	3.40	174.99
4004	E.R.A.F. 93-94 SHIFT	263.50	.0990197005	263.50	.0990197005	5.22	268.72
4005	VTA. CO. OFFICE EDUCATION	35.25	.0132448858	35.25	.0132448858	.70	35.95
4401	* COUNTY LIBRARY	41.18	.0154746084	41.18	.0154746084	.82	42.00
6100	* COUNTY FLOOD ZN ADM	6.45	.0024213075	6.45	.0024213075	.13	6.58
6110	* COUNTY FLOOD ZN #1	64.62	.0242841506	64.62	.0242841506	1.28	65.90
7580	VENTURA PORT	26.79	.0100571697	26.79	.0100571697	.53	27.32
8080	CITY SAN BUENAVENTURA	485.02	.1822560489	485.02	.1822560489	9.61	494.63
8604	CASITAS MUN WTR	64.86	.0243694413	64.86	.0243694413	1.29	66.15
TRA 05057	Totals:	2,661.21	1.0000000000	2,661.21	1.0000000000	52.74	2,713.95

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	263,789			269,063
Unsecured				
State Assessed				
	263,789		5,274	269,063

Prime: VENTURA CITY TRA: 05058

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,150.42	.3388231193	3,150.42	.3388231193	88.54	3,238.96
2015	VTA COM COLLEGE GEN	501.20	.0539019806	501.20	.0539019806	14.09	515.29
2019	VTA COLLEGE CHILD CTR	2.42	.0002614184	2.42	.0002614184	.07	2.49
4001	COUNTY GENERAL FUND	1,593.89	.1713692335	1,593.89	.1713692335	44.77	1,638.66
4002	E.R.A.F.	602.14	.0644658027	602.14	.0644658027	16.85	618.99
4004	E.R.A.F. 93-94 SHIFT	920.33	.0990026648	920.33	.0990026648	25.87	946.20
4005	VTA. CO. OFFICE EDUCATION	123.51	.0132846099	123.51	.0132846099	3.47	126.98
4401	* COUNTY LIBRARY	143.84	.0154692488	143.84	.0154692488	4.04	147.88
6100	* COUNTY FLOOD ZN ADM	22.57	.0024275728	22.57	.0024275728	.63	23.20
6110	* COUNTY FLOOD ZN #1	225.82	.0242880351	225.82	.0242880351	6.35	232.17
7580	VENTURA PORT	93.52	.0100583834	93.52	.0100583834	2.63	96.15
8080	CITY SAN BUENAVENTURA	1,692.81	.1822675925	1,692.81	.1822675925	47.63	1,740.44
8604	CASITAS MUN WTR	225.70	.0243803382	225.70	.0243803382	6.37	232.07
TRA 05058	Totals:	9,298.17	1.0000000000	9,298.17	1.0000000000	261.31	9,559.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	915,588			941,719
Unsecured				
State Assessed				
	915,588		26,131	941,719

Prime: VENTURA CITY TRA: 05059

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,254.98	.3388136764	3,254.98	.3388136764	47.46	3,302.44
2015	VTA COM COLLEGE GEN	517.96	.0539133816	517.96	.0539133816	7.55	525.51
2019	VTA COLLEGE CHILD CTR	2.65	.0002743065	2.65	.0002743065	.04	2.69
4001	COUNTY GENERAL FUND	1,646.19	.1713542844	1,646.19	.1713542844	23.99	1,670.18
4002	E.R.A.F.	619.30	.0644599759	619.30	.0644599759	9.03	628.33
4004	E.R.A.F. 93-94 SHIFT	951.07	.0989992033	951.07	.0989992033	13.87	964.94
4005	VTA. CO. OFFICE EDUCATION	127.95	.0133165704	127.95	.0133165704	1.87	129.82
4401	* COUNTY LIBRARY	148.65	.0154750050	148.65	.0154750050	2.17	150.82
6100	* COUNTY FLOOD ZN ADM	23.33	.0024260375	23.33	.0024260375	.34	23.67
6110	* COUNTY FLOOD ZN #1	233.33	.0242871688	233.33	.0242871688	3.40	236.73
7580	VENTURA PORT	96.69	.0100625349	96.69	.0100625349	1.41	98.10
8080	CITY SAN BUENAVENTURA	1,750.81	.1822454342	1,750.81	.1822454342	25.53	1,776.34
8604	CASITAS MUN WTR	234.14	.0243724211	234.14	.0243724211	3.41	237.55
TRA 05059	Totals:	9,607.05	1.0000000000	9,607.05	1.0000000000	140.07	9,747.12

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	957,662			971,669
Unsecured				
State Assessed				
	957,662		14,007	971,669

Prime: VENTURA CITY TRA: 05060

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,869.40	.3388124458	2,869.40	.3388124458	56.84	2,926.24
2015	VTA COM COLLEGE GEN	456.58	.0539127663	456.58	.0539127663	9.04	465.62
2019	VTA COLLEGE CHILD CTR	2.34	.0002762578	2.34	.0002762578	.05	2.39
4001	COUNTY GENERAL FUND	1,450.96	.1713276770	1,450.96	.1713276770	28.73	1,479.69
4002	E.R.A.F.	545.69	.0644628037	545.69	.0644628037	10.81	556.50
4004	E.R.A.F. 93-94 SHIFT	838.36	.0989880639	838.36	.0989880639	16.61	854.97
4005	VTA. CO. OFFICE EDUCATION	112.90	.0133287149	112.90	.0133287149	2.24	115.14
4401	* COUNTY LIBRARY	131.02	.0154706404	131.02	.0154706404	2.60	133.62
6100	* COUNTY FLOOD ZN ADM	20.57	.0024297517	20.57	.0024297517	.41	20.98
6110	* COUNTY FLOOD ZN #1	205.68	.0242886884	205.68	.0242886884	4.07	209.75
7580	VENTURA PORT	85.20	.0100639289	85.20	.0100639289	1.69	86.89
8080	CITY SAN BUENAVENTURA	1,543.78	.1822630482	1,543.78	.1822630482	30.57	1,574.35
8604	CASITAS MUN WTR	206.53	.0243752130	206.53	.0243752130	4.09	210.62
TRA 05060	Totals:	8,469.01	1.0000000000	8,469.01	1.0000000000	167.75	8,636.76

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	838,987			855,762
Unsecured				
State Assessed				
	838,987		16,775	855,762

Prime: VENTURA CITY TRA: 05061

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3599827139		.3599827139		
2015	VTA COM COLLEGE GEN		.0571305099		.0571305099		
2019	VTA COLLEGE CHILD CTR		.0001728608		.0001728608		
4001	COUNTY GENERAL FUND		.3438640538		.3438640538		
4002	E.R.A.F.		.0547555663		.0547555663		
4004	E.R.A.F. 93-94 SHIFT		.1033950617		.1033950617		
4005	VTA. CO. OFFICE EDUCATION		.0135696041		.0135696041		
4401	* COUNTY LIBRARY		.0164165602		.0164165602		
6100	* COUNTY FLOOD ZN ADM		.0025276713		.0025276713		
6120	* COUNTY FLOOD ZN #2		.0254097488		.0254097488		
7770	UNITED WTR CONS DIST		.0063590890		.0063590890		
8080	CITY SAN BUENAVENTURA		.0164165602		.0164165602		
TRA 05061	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05062

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,601.54	.3506454287	4,601.54	.3506454287	37.08-	4,564.46
2015	VTA COM COLLEGE GEN	732.21	.0557949583	732.21	.0557949583	5.90-	726.31
2019	VTA COLLEGE CHILD CTR	3.77	.0002876028	3.77	.0002876028	.03-	3.74
4001	COUNTY GENERAL FUND	2,326.87	.1773157848	2,326.87	.1773157848	18.76-	2,308.11
4002	E.R.A.F.	717.51	.0546756835	717.51	.0546756835	5.78-	711.73
4004	E.R.A.F. 93-94 SHIFT	1,338.90	.1020264154	1,338.90	.1020264154	10.79-	1,328.11
4005	VTA. CO. OFFICE EDUCATION	181.15	.0138031825	181.15	.0138031825	1.46-	179.69
4401	* COUNTY LIBRARY	210.00	.0160030102	210.00	.0160030102	1.69-	208.31
6100	* COUNTY FLOOD ZN ADM	32.96	.0025121132	32.96	.0025121132	.27-	32.69
6120	* COUNTY FLOOD ZN #2	325.24	.0247824836	325.24	.0247824836	2.62-	322.62
7580	VENTURA PORT	136.70	.0104160175	136.70	.0104160175	1.10-	135.60
7770	UNITED WTR CONS DIST	82.07	.0062559304	82.07	.0062559304	.66-	81.41
8080	CITY SAN BUENAVENTURA	2,434.08	.1854813891	2,434.08	.1854813891	19.62-	2,414.46
TRA 05062	Totals:	13,123.00	1.0000000000	13,123.00	1.0000000000	105.76-	13,017.24

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,095,225			1,117,129
Unsecured	201,280			168,800
State Assessed				
	1,296,505		10,576-	1,285,929

Prime: VENTURA CITY TRA: 05063

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,469.41	.3506467143	4,469.41	.3506467143	11.92-	4,457.49
2015	VTA COM COLLEGE GEN	711.14	.0557932352	711.14	.0557932352	1.90-	709.24
2019	VTA COLLEGE CHILD CTR	3.69	.0002872583	3.69	.0002872583	.01-	3.68
4001	COUNTY GENERAL FUND	2,260.17	.1773163170	2,260.17	.1773163170	6.03-	2,254.14
4002	E.R.A.F.	697.16	.0546753873	697.16	.0546753873	1.86-	695.30
4004	E.R.A.F. 93-94 SHIFT	1,300.41	.1020273704	1,300.41	.1020273704	3.47-	1,296.94
4005	VTA. CO. OFFICE EDUCATION	175.90	.0137996526	175.90	.0137996526	.47-	175.43
4401	* COUNTY LIBRARY	203.94	.0160006024	203.94	.0160006024	.54-	203.40
6100	* COUNTY FLOOD ZN ADM	32.04	.0025133368	32.04	.0025133368	.09-	31.95
6120	* COUNTY FLOOD ZN #2	315.86	.0247823402	315.86	.0247823402	.84-	315.02
7580	VENTURA PORT	132.73	.0104140733	132.73	.0104140733	.35-	132.38
7770	UNITED WTR CONS DIST	79.71	.0062570777	79.71	.0062570777	.21-	79.50
8080	CITY SAN BUENAVENTURA	2,363.98	.1854866345	2,363.98	.1854866345	6.31-	2,357.67
TRA 05063	Totals:	12,746.14	1.0000000000	12,746.14	1.0000000000	34.00-	12,712.14

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,205,000			1,205,000
Unsecured	52,400			49,000
State Assessed				
	1,257,400		3,400-	1,254,000

Prime: VENTURA CITY TRA: 05064

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	70,479.00	.3600031985	70,479.00	.3600031985	1,444.35	71,923.35
2015	VTA COM COLLEGE GEN	11,214.63	.0572837465	11,214.63	.0572837465	229.83	11,444.46
2019	VTA COLLEGE CHILD CTR	57.93	.0002958678	57.93	.0002958678	1.19	59.12
4001	COUNTY GENERAL FUND	35,636.33	.1820284389	35,636.33	.1820284389	730.32	36,366.65
4002	E.R.A.F.	10,720.72	.0547610298	10,720.72	.0547610298	219.70	10,940.42
4004	E.R.A.F. 93-94 SHIFT	20,171.90	.1030369021	20,171.90	.1030369021	413.39	20,585.29
4005	VTA. CO. OFFICE EDUCATION	2,777.19	.0141858552	2,777.19	.0141858552	56.91	2,834.10
4401	* COUNTY LIBRARY	3,216.61	.0164302946	3,216.61	.0164302946	65.92	3,282.53
6100	* COUNTY FLOOD ZN ADM	505.38	.0025815032	505.38	.0025815032	10.36	515.74
6120	* COUNTY FLOOD ZN #2	4,981.30	.0254442731	4,981.30	.0254442731	102.08	5,083.38
7770	UNITED WTR CONS DIST	1,249.65	.0063831504	1,249.65	.0063831504	25.61	1,275.26
8080	CITY SAN BUENAVENTURA	34,762.69	.1775657399	34,762.69	.1775657399	712.40	35,475.09
TRA 05064	Totals:	195,773.33	1.0000000000	195,773.33	1.0000000000	4,012.06	199,785.39

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,427,030			19,819,736
Unsecured	34,660			43,160
State Assessed				
	19,461,690		401,206	19,862,896

Prime: VENTURA CITY TRA: 05065

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3131449080		.3131449080		
2015	VTA COM COLLEGE GEN		.0497981157		.0497981157		
2019	VTA COLLEGE CHILD CTR		.0004486316		.0004486316		
4001	COUNTY GENERAL FUND		.3048753561		.3048753561		
4002	E.R.A.F.		.0743237005		.0743237005		
4004	E.R.A.F. 93-94 SHIFT		.0907580094		.0907580094		
4005	VTA. CO. OFFICE EDUCATION		.0105253439		.0105253439		
4401	* COUNTY LIBRARY		.0142184471		.0142184471		
6100	* COUNTY FLOOD ZN ADM		.0019388791		.0019388791		
6120	* COUNTY FLOOD ZN #2		.0219739636		.0219739636		
7560	MONTALVO COMM SERV DIST		.1010986982		.1010986982		
7770	UNITED WTR CONS DIST		.0063706029		.0063706029		
8080	CITY SAN BUENAVENTURA		.0105253439		.0105253439		
TRA 05065	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05065

Prime: VENTURA CITY TRA: 05066

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3086614173		.3086614173		
2015	VTA COM COLLEGE GEN		.0488188976		.0488188976		
2019	VTA COLLEGE CHILD CTR		.0007874015		.0007874015		
4001	COUNTY GENERAL FUND		.1607809050		.1607809050		
4002	E.R.A.F.		.0743001473		.0743001473		
4004	E.R.A.F. 93-94 SHIFT		.0921911177		.0921911177		
4005	VTA. CO. OFFICE EDUCATION		.0079983161		.0079983161		
4401	* COUNTY LIBRARY		.0138918123		.0138918123		
6100	* COUNTY FLOOD ZN ADM		.0018943380		.0018943380		
6120	* COUNTY FLOOD ZN #2		.0216796464		.0216796464		
7560	MONTALVO COMM SERV DIST		.0995579878		.0995579878		
7770	UNITED WTR CONS DIST		.0063144601		.0063144601		
8080	CITY SAN BUENAVENTURA		.1631235529		.1631235529		
TRA 05066	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05066

Prime: VENTURA CITY TRA: 05067

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	833.74	.3388095002	833.74	.3388095002	509.19	1,342.93
2015	VTA COM COLLEGE GEN	132.61	.0538741520	132.61	.0538741520	80.97	213.58
2019	VTA COLLEGE CHILD CTR	.56	.0002407625	.56	.0002407625	.36	.92
4001	COUNTY GENERAL FUND	422.07	.1715267941	422.07	.1715267941	257.78	679.85
4002	E.R.A.F.	158.67	.0644957563	158.67	.0644957563	96.93	255.60
4004	E.R.A.F. 93-94 SHIFT	243.79	.0990654711	243.79	.0990654711	148.88	392.67
4005	VTA. CO. OFFICE EDUCATION	32.33	.0131320918	32.33	.0131320918	19.74	52.07
4401	* COUNTY LIBRARY	38.07	.0154717951	38.07	.0154717951	23.25	61.32
6100	* COUNTY FLOOD ZN ADM	5.96	.0024173168	5.96	.0024173168	3.63	9.59
6110	* COUNTY FLOOD ZN #1	59.75	.0242830458	59.75	.0242830458	36.49	96.24
7580	VENTURA PORT	24.77	.0100695379	24.77	.0100695379	15.13	39.90
8080	CITY SAN BUENAVENTURA	448.51	.1822483221	448.51	.1822483221	273.90	722.41
8604	CASITAS MUN WTR	59.96	.0243654543	59.96	.0243654543	36.62	96.58
TRA 05067	Totals:	2,460.79	1.0000000000	2,460.79	1.0000000000	1,502.87	3,963.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	244,713			395,000
Unsecured				
State Assessed				
	244,713		150,287	395,000

Prime: VENTURA CITY TRA: 05068

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	32,167.45	.3600010079	32,167.45	.3600010079	929.45	33,096.90
2015	VTA COM COLLEGE GEN	5,118.45	.0572830049	5,118.45	.0572830049	147.89	5,266.34
2019	VTA COLLEGE CHILD CTR	26.28	.0002939743	26.28	.0002939743	.76	27.04
4001	COUNTY GENERAL FUND	16,263.00	.1820369429	16,263.00	.1820369429	469.99	16,732.99
4002	E.R.A.F.	4,881.32	.0547619048	4,881.32	.0547619048	141.38	5,022.70
4004	E.R.A.F. 93-94 SHIFT	9,208.24	.1030404458	9,208.24	.1030404458	266.03	9,474.27
4005	VTA. CO. OFFICE EDUCATION	1,267.39	.0141838051	1,267.39	.0141838051	36.62	1,304.01
4401	* COUNTY LIBRARY	1,467.96	.0164296800	1,467.96	.0164296800	42.42	1,510.38
6100	* COUNTY FLOOD ZN ADM	230.51	.0025795426	230.51	.0025795426	6.66	237.17
6120	* COUNTY FLOOD ZN #2	2,273.46	.0254434572	2,273.46	.0254434572	65.69	2,339.15
7770	UNITED WTR CONS DIST	571.76	.0063830128	571.76	.0063830128	16.48	588.24
8080	CITY SAN BUENAVENTURA	15,878.01	.1775632217	15,878.01	.1775632217	458.43	16,336.44
TRA 05068	Totals:	89,353.83	1.0000000000	89,353.83	1.0000000000	2,581.80	91,935.63

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,879,110			9,056,690
Unsecured	32,100			112,700
State Assessed				
	8,911,210		258,180	9,169,390

Prime: VENTURA CITY TRA: 05069

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,435.60	.3600035239	2,435.60	.3600035239	46.95	2,482.55
2015	VTA COM COLLEGE GEN	387.55	.0572812968	387.55	.0572812968	7.47	395.02
2019	VTA COLLEGE CHILD CTR	1.97	.0002936598	1.97	.0002936598	.04	2.01
4001	COUNTY GENERAL FUND	1,231.77	.1820603862	1,231.77	.1820603862	23.74	1,255.51
4002	E.R.A.F.	370.39	.0547595434	370.39	.0547595434	7.14	377.53
4004	E.R.A.F. 93-94 SHIFT	697.18	.1030492376	697.18	.1030492376	13.44	710.62
4005	VTA. CO. OFFICE EDUCATION	95.86	.0141679079	95.86	.0141679079	1.85	97.71
4401	* COUNTY LIBRARY	111.22	.0164367547	111.22	.0164367547	2.14	113.36
6100	* COUNTY FLOOD ZN ADM	17.38	.0025685766	17.38	.0025685766	.33	17.71
6120	* COUNTY FLOOD ZN #2	172.13	.0254403394	172.13	.0254403394	3.32	175.45
7770	UNITED WTR CONS DIST	43.17	.0063805124	43.17	.0063805124	.83	44.00
8080	CITY SAN BUENAVENTURA	1,201.30	.1775582613	1,201.30	.1775582613	23.16	1,224.46
TRA 05069	Totals:	6,765.52	1.0000000000	6,765.52	1.0000000000	130.41	6,895.93

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	652,257			665,298
Unsecured				
State Assessed				
	652,257		13,041	665,298

Prime: VENTURA CITY TRA: 05070

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3433021806		.3433021806		
2015	VTA COM COLLEGE GEN		.0545171339		.0545171339		
2019	VTA COLLEGE CHILD CTR		.0003115264		.0003115264		
4001	COUNTY GENERAL FUND		.0016618197		.0016618197		
4002	E.R.A.F.		.0515164105		.0515164105		
4004	E.R.A.F. 93-94 SHIFT		.1113419194		.1113419194		
4005	VTA. CO. OFFICE EDUCATION		.0120481928		.0120481928		
4401	* COUNTY LIBRARY		.0153718322		.0153718322		
6100	* COUNTY FLOOD ZN ADM		.0020772746		.0020772746		
6120	* COUNTY FLOOD ZN #2		.0240963855		.0240963855		
7770	UNITED WTR CONS DIST		.1972160639		.1972160639		
8080	CITY SAN BUENAVENTURA		.1865392605		.1865392605		
TRA 05070	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05070

Prime: VENTURA CITY TRA: 05071

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	45,558.14	.3529463929	45,558.14	.3529463929	1,116.49	46,674.63
2015	VTA COM COLLEGE GEN	7,249.31	.0561615541	7,249.31	.0561615541	177.66	7,426.97
2019	VTA COLLEGE CHILD CTR	37.47	.0002902607	37.47	.0002902607	.92	38.39
4001	COUNTY GENERAL FUND	24,661.97	.1910600228	24,661.97	.1910600228	604.37	25,266.34
4002	E.R.A.F.	7,111.36	.0550940708	7,111.36	.0550940708	174.28	7,285.64
4004	E.R.A.F. 93-94 SHIFT	13,755.16	.1065633698	13,755.16	.1065633698	337.10	14,092.26
4005	VTA. CO. OFFICE EDUCATION	1,795.30	.0139086967	1,795.30	.0139086967	44.00	1,839.30
4401	* COUNTY LIBRARY	2,079.30	.0161086688	2,079.30	.0161086688	50.96	2,130.26
6100	* COUNTY FLOOD ZN ADM	326.74	.0025313280	326.74	.0025313280	8.01	334.75
6120	* COUNTY FLOOD ZN #2	3,219.90	.0249452340	3,219.90	.0249452340	78.91	3,298.81
7770	UNITED WTR CONS DIST	813.53	.0063024483	813.53	.0063024483	19.94	833.47
8080	CITY SAN BUENAVENTURA	22,471.32	.1740879531	22,471.32	.1740879531	550.70	23,022.02
TRA 05071	Totals:	129,079.50	1.0000000000	129,079.50	1.0000000000	3,163.34	132,242.84

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,327,940			12,660,374
Unsecured	16,100			
State Assessed				
	12,344,040		316,334	12,660,374

Prime: VENTURA CITY TRA: 05072

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	15,897.65	.3529463251	15,897.65	.3529463251	180.80	16,078.45
2015	VTA COM COLLEGE GEN	2,529.64	.0561606306	2,529.64	.0561606306	28.77	2,558.41
2019	VTA COLLEGE CHILD CTR	13.07	.0002902998	13.07	.0002902998	.15	13.22
4001	COUNTY GENERAL FUND	8,606.07	.1910650504	8,606.07	.1910650504	97.88	8,703.95
4002	E.R.A.F.	2,481.31	.0550946353	2,481.31	.0550946353	28.22	2,509.53
4004	E.R.A.F. 93-94 SHIFT	4,800.07	.1065659961	4,800.07	.1065659961	54.59	4,854.66
4005	VTA. CO. OFFICE EDUCATION	626.33	.0139052896	626.33	.0139052896	7.12	633.45
4401	* COUNTY LIBRARY	725.56	.0161081637	725.56	.0161081637	8.25	733.81
6100	* COUNTY FLOOD ZN ADM	114.00	.0025306218	114.00	.0025306218	1.30	115.30
6120	* COUNTY FLOOD ZN #2	1,123.56	.0249447010	1,123.56	.0249447010	12.78	1,136.34
7770	UNITED WTR CONS DIST	283.92	.0063022665	283.92	.0063022665	3.23	287.15
8080	CITY SAN BUENAVENTURA	7,841.62	.1740860201	7,841.62	.1740860201	89.18	7,930.80
TRA 05072	Totals:	45,042.80	1.0000000000	45,042.80	1.0000000000	512.27	45,555.07

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,347,306			4,398,533
Unsecured				
State Assessed				
	4,347,306		51,227	4,398,533

Prime: VENTURA CITY TRA: 05073

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	16,366.53	.3529467565	16,366.53	.3529467565	124.70	16,491.23
2015	VTA COM COLLEGE GEN	2,604.26	.0561613454	2,604.26	.0561613454	19.84	2,624.10
2019	VTA COLLEGE CHILD CTR	13.44	.0002893862	13.44	.0002893862	.10	13.54
4001	COUNTY GENERAL FUND	8,860.00	.1910647244	8,860.00	.1910647244	67.52	8,927.52
4002	E.R.A.F.	2,555.60	.0550944618	2,555.60	.0550944618	19.47	2,575.07
4004	E.R.A.F. 93-94 SHIFT	4,941.48	.1065651254	4,941.48	.1065651254	37.65	4,979.13
4005	VTA. CO. OFFICE EDUCATION	644.83	.0139055398	644.83	.0139055398	4.91	649.74
4401	* COUNTY LIBRARY	746.95	.0161075472	746.95	.0161075472	5.69	752.64
6100	* COUNTY FLOOD ZN ADM	117.29	.0025294832	117.29	.0025294832	.89	118.18
6120	* COUNTY FLOOD ZN #2	1,156.75	.0249459184	1,156.75	.0249459184	8.81	1,165.56
7770	UNITED WTR CONS DIST	292.15	.0063028009	292.15	.0063028009	2.23	294.38
8080	CITY SAN BUENAVENTURA	8,071.80	.1740869108	8,071.80	.1740869108	61.51	8,133.31
TRA 05073	Totals:	46,371.08	1.0000000000	46,371.08	1.0000000000	353.32	46,724.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,440,253			4,475,585
Unsecured				
State Assessed				
	4,440,253		35,332	4,475,585

Prime: VENTURA CITY TRA: 05074

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	41,701.49	.3388123979	41,701.49	.3388123979	2,692.49-	39,009.00
2015	VTA COM COLLEGE GEN	6,635.62	.0539126194	6,635.62	.0539126194	428.43-	6,207.19
2019	VTA COLLEGE CHILD CTR	34.28	.0002785851	34.28	.0002785851	2.21-	32.07
4001	COUNTY GENERAL FUND	21,085.47	.1713122905	21,085.47	.1713122905	1,361.40-	19,724.07
4002	E.R.A.F.	7,935.04	.0644608803	7,935.04	.0644608803	512.26-	7,422.78
4004	E.R.A.F. 93-94 SHIFT	12,182.25	.0989777071	12,182.25	.0989777071	786.56-	11,395.69
4005	VTA. CO. OFFICE EDUCATION	1,643.57	.0133535333	1,643.57	.0133535333	106.12-	1,537.45
4401	* COUNTY LIBRARY	1,904.05	.0154697220	1,904.05	.0154697220	122.94-	1,781.11
6100	* COUNTY FLOOD ZN ADM	299.12	.0024301274	299.12	.0024301274	19.31-	279.81
6110	* COUNTY FLOOD ZN #1	2,989.66	.0242902871	2,989.66	.0242902871	193.03-	2,796.63
7580	VENTURA PORT	1,238.81	.0100648132	1,238.81	.0100648132	79.98-	1,158.83
8080	CITY SAN BUENAVENTURA	22,432.09	.1822604825	22,432.09	.1822604825	1,448.39-	20,983.70
8604	CASITAS MUN WTR	2,999.91	.0243765542	2,999.91	.0243765542	193.72-	2,806.19
TRA 05074	Totals:	123,081.36	1.0000000000	123,081.36	1.0000000000	7,946.84-	115,134.52

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,350,335			9,450,744
Unsecured	2,843,397			1,948,304
State Assessed				
	12,193,732		794,684-	11,399,048

Prime: VENTURA CITY TRA: 05075

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	82,302.91	.3388126786	82,302.91	.3388126786	599.41	82,902.32
2015	VTA COM COLLEGE GEN	13,096.20	.0539126122	13,096.20	.0539126122	95.38	13,191.58
2019	VTA COLLEGE CHILD CTR	67.72	.0002787956	67.72	.0002787956	.49	68.21
4001	COUNTY GENERAL FUND	41,614.79	.1713113266	41,614.79	.1713113266	303.07	41,917.86
4002	E.R.A.F.	15,661.87	.0644610745	15,661.87	.0644610745	114.04	15,775.91
4004	E.R.A.F. 93-94 SHIFT	24,042.85	.0989772690	24,042.85	.0989772690	175.11	24,217.96
4005	VTA. CO. OFFICE EDUCATION	3,243.92	.0133540669	3,243.92	.0133540669	23.63	3,267.55
4401	* COUNTY LIBRARY	3,757.85	.0154699067	3,757.85	.0154699067	27.37	3,785.22
6100	* COUNTY FLOOD ZN ADM	590.31	.0024301127	590.31	.0024301127	4.30	594.61
6110	* COUNTY FLOOD ZN #1	5,900.53	.0242904485	5,900.53	.0242904485	42.97	5,943.50
7580	VENTURA PORT	2,444.83	.0100645301	2,444.83	.0100645301	17.81	2,462.64
8080	CITY SAN BUENAVENTURA	44,271.57	.1822604516	44,271.57	.1822604516	322.45	44,594.02
8604	CASITAS MUN WTR	5,920.30	.0243767270	5,920.30	.0243767270	43.13	5,963.43
TRA 05075	Totals:	242,915.65	1.0000000000	242,915.65	1.0000000000	1,769.16	244,684.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	23,796,693			24,010,609
Unsecured	295,300			258,300
State Assessed				
	24,091,993		176,916	24,268,909

Prime: VENTURA CITY TRA: 05076

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	143,775.63	.3388127461	143,775.63	.3388127461	119.69	143,895.32
2015	VTA COM COLLEGE GEN	22,877.99	.0539128115	22,877.99	.0539128115	19.05	22,897.04
2019	VTA COLLEGE CHILD CTR	118.28	.0002787312	118.28	.0002787312	.10	118.38
4001	COUNTY GENERAL FUND	72,697.93	.1713122696	72,697.93	.1713122696	60.51	72,758.44
4002	E.R.A.F.	27,361.86	.0644601570	27,361.86	.0644601570	22.77	27,384.63
4004	E.R.A.F. 93-94 SHIFT	42,000.18	.0989765226	42,000.18	.0989765226	34.97	42,035.15
4005	VTA. CO. OFFICE EDUCATION	5,670.43	.0133626094	5,670.43	.0133626094	4.72	5,675.15
4401	* COUNTY LIBRARY	6,564.67	.0154699330	6,564.67	.0154699330	5.47	6,570.14
6100	* COUNTY FLOOD ZN ADM	1,031.19	.0024300343	1,031.19	.0024300343	.86	1,032.05
6110	* COUNTY FLOOD ZN #1	10,307.76	.0242906657	10,307.76	.0242906657	8.58	10,316.34
7580	VENTURA PORT	4,270.98	.0100647637	4,270.98	.0100647637	3.56	4,274.54
8080	CITY SAN BUENAVENTURA	77,333.14	.1822520284	77,333.14	.1822520284	64.38	77,397.52
8604	CASITAS MUN WTR	10,341.33	.0243767275	10,341.33	.0243767275	8.61	10,349.94
TRA 05076	Totals:	424,351.37	1.0000000000	424,351.37	1.0000000000	353.27	424,704.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	39,978,608			40,590,647
Unsecured	2,331,856			1,755,144
State Assessed				
	42,310,464		35,327	42,345,791

Prime: VENTURA CITY TRA: 05077

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	16,035.42	.3388126722	16,035.42	.3388126722	405.11-	15,630.31
2015	VTA COM COLLEGE GEN	2,551.59	.0539123882	2,551.59	.0539123882	64.46-	2,487.13
2019	VTA COLLEGE CHILD CTR	13.17	.0002785883	13.17	.0002785883	.33-	12.84
4001	COUNTY GENERAL FUND	8,108.02	.1713146506	8,108.02	.1713146506	204.83-	7,903.19
4002	E.R.A.F.	3,051.04	.0644613150	3,051.04	.0644613150	77.08-	2,973.96
4004	E.R.A.F. 93-94 SHIFT	4,684.47	.0989779582	4,684.47	.0989779582	118.35-	4,566.12
4005	VTA. CO. OFFICE EDUCATION	631.89	.0133505685	631.89	.0133505685	15.96-	615.93
4401	* COUNTY LIBRARY	732.18	.0154700532	732.18	.0154700532	18.50-	713.68
6100	* COUNTY FLOOD ZN ADM	115.01	.0024299039	115.01	.0024299039	2.91-	112.10
6110	* COUNTY FLOOD ZN #1	1,149.62	.0242903030	1,149.62	.0242903030	29.04-	1,120.58
7580	VENTURA PORT	476.35	.0100647375	476.35	.0100647375	12.03-	464.32
8080	CITY SAN BUENAVENTURA	8,625.93	.1822604447	8,625.93	.1822604447	217.93-	8,408.00
8604	CASITAS MUN WTR	1,153.60	.0243764167	1,153.60	.0243764167	29.15-	1,124.45
TRA 05077	Totals:	47,328.29	1.0000000000	47,328.29	1.0000000000	1,195.68-	46,132.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,925,988			2,979,820
Unsecured	1,748,400			1,575,000
State Assessed				
	4,674,388		119,568-	4,554,820

Prime: VENTURA CITY TRA: 05078

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	64,913.36	.3388126307	64,913.36	.3388126307	829.64-	64,083.72
2015	VTA COM COLLEGE GEN	10,329.18	.0539127722	10,329.18	.0539127722	132.01-	10,197.17
2019	VTA COLLEGE CHILD CTR	53.44	.0002788806	53.44	.0002788806	.68-	52.76
4001	COUNTY GENERAL FUND	32,822.54	.1713130400	32,822.54	.1713130400	419.50-	32,403.04
4002	E.R.A.F.	12,353.35	.0644609778	12,353.35	.0644609778	157.84-	12,195.51
4004	E.R.A.F. 93-94 SHIFT	18,962.96	.0989778735	18,962.96	.0989778735	242.36-	18,720.60
4005	VTA. CO. OFFICE EDUCATION	2,558.22	.0133524854	2,558.22	.0133524854	32.70-	2,525.52
4401	* COUNTY LIBRARY	2,963.85	.0154696383	2,963.85	.0154696383	37.88-	2,925.97
6100	* COUNTY FLOOD ZN ADM	465.55	.0024300146	465.55	.0024300146	5.95-	459.60
6110	* COUNTY FLOOD ZN #1	4,653.87	.0242906386	4,653.87	.0242906386	59.48-	4,594.39
7580	VENTURA PORT	1,928.28	.0100646438	1,928.28	.0100646438	24.64-	1,903.64
8080	CITY SAN BUENAVENTURA	34,916.99	.1822598641	34,916.99	.1822598641	446.29-	34,470.70
8604	CASITAS MUN WTR	4,669.13	.0243765404	4,669.13	.0243765404	59.69-	4,609.44
TRA 05078	Totals:	191,590.72	1.0000000000	191,590.72	1.0000000000	2,448.66-	189,142.06

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	18,714,716			18,548,950
Unsecured	273,200			194,100
State Assessed				
	18,987,916		244,866-	18,743,050

Prime: VENTURA CITY TRA: 05079

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	17,467.07	.3388126981	17,467.07	.3388126981	41.52-	17,425.55
2015	VTA COM COLLEGE GEN	2,779.39	.0539126480	2,779.39	.0539126480	6.61-	2,772.78
2019	VTA COLLEGE CHILD CTR	14.37	.0002785140	14.37	.0002785140	.03-	14.34
4001	COUNTY GENERAL FUND	8,832.14	.1713152824	8,832.14	.1713152824	20.98-	8,811.16
4002	E.R.A.F.	3,324.51	.0644611876	3,324.51	.0644611876	7.90-	3,316.61
4004	E.R.A.F. 93-94 SHIFT	5,102.66	.0989793738	5,102.66	.0989793738	12.13-	5,090.53
4005	VTA. CO. OFFICE EDUCATION	688.33	.0133517344	688.33	.0133517344	1.64-	686.69
4401	* COUNTY LIBRARY	797.54	.0154699715	797.54	.0154699715	1.90-	795.64
6100	* COUNTY FLOOD ZN ADM	125.26	.0024297532	125.26	.0024297532	.30-	124.96
6110	* COUNTY FLOOD ZN #1	1,252.22	.0242896840	1,252.22	.0242896840	2.98-	1,249.24
7580	VENTURA PORT	518.83	.0100639964	518.83	.0100639964	1.23-	517.60
8080	CITY SAN BUENAVENTURA	9,395.19	.1822584021	9,395.19	.1822584021	22.34-	9,372.85
8604	CASITAS MUN WTR	1,256.26	.0243767545	1,256.26	.0243767545	2.99-	1,253.27
TRA 05079	Totals:	51,553.77	1.0000000000	51,553.77	1.0000000000	122.55-	51,431.22

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,099,303			5,098,448
Unsecured	11,400			
State Assessed				
	5,110,703		12,255-	5,098,448

Prime: VENTURA CITY TRA: 05080

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,997.79	.3388105533	3,997.79	.3388105533	370.09	4,367.88
2015	VTA COM COLLEGE GEN	636.13	.0539099808	636.13	.0539099808	58.89	695.02
2019	VTA COLLEGE CHILD CTR	3.33	.0002791571	3.33	.0002791571	.30	3.63
4001	COUNTY GENERAL FUND	2,021.71	.1713378162	2,021.71	.1713378162	187.17	2,208.88
4002	E.R.A.F.	760.94	.0644636121	760.94	.0644636121	70.42	831.36
4004	E.R.A.F. 93-94 SHIFT	1,167.99	.0989883316	1,167.99	.0989883316	108.13	1,276.12
4005	VTA. CO. OFFICE EDUCATION	157.31	.0133327248	157.31	.0133327248	14.56	171.87
4401	* COUNTY LIBRARY	182.49	.0154655957	182.49	.0154655957	16.89	199.38
6100	* COUNTY FLOOD ZN ADM	28.60	.0024244393	28.60	.0024244393	2.65	31.25
6110	* COUNTY FLOOD ZN #1	286.63	.0242916414	286.63	.0242916414	26.53	313.16
7580	VENTURA PORT	118.71	.0100615333	118.71	.0100615333	10.99	129.70
8080	CITY SAN BUENAVENTURA	2,150.39	.1822632411	2,150.39	.1822632411	199.09	2,349.48
8604	CASITAS MUN WTR	287.46	.0243713733	287.46	.0243713733	26.62	314.08
TRA 05080	Totals:	11,799.48	1.0000000000	11,799.48	1.0000000000	1,092.33	12,891.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,164,723			1,280,856
Unsecured	6,900			
State Assessed				
	1,171,623		109,233	1,280,856

Prime: VENTURA CITY TRA: 05081

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,162.44	.3387760235	4,162.44	.3387760235	83.16	4,245.60
2015	VTA COM COLLEGE GEN	661.91	.0538722036	661.91	.0538722036	13.22	675.13
2019	VTA COLLEGE CHILD CTR	2.74	.0002239243	2.74	.0002239243	.05	2.79
4001	COUNTY GENERAL FUND	2,108.49	.1716057469	2,108.49	.1716057469	42.12	2,150.61
4002	E.R.A.F.	792.22	.0644734546	792.22	.0644734546	15.83	808.05
4004	E.R.A.F. 93-94 SHIFT	1,217.73	.0991110121	1,217.73	.0991110121	24.33	1,242.06
4005	VTA. CO. OFFICE EDUCATION	161.34	.0131328739	161.34	.0131328739	3.22	164.56
4401	* COUNTY LIBRARY	190.02	.0154670959	190.02	.0154670959	3.80	193.82
6100	* COUNTY FLOOD ZN ADM	29.74	.0024193762	29.74	.0024193762	.59	30.33
6110	* COUNTY FLOOD ZN #1	298.19	.0242674789	298.19	.0242674789	5.96	304.15
7580	VENTURA PORT	123.16	.0100229139	123.16	.0100229139	2.46	125.62
8080	CITY SAN BUENAVENTURA	2,239.33	.1822586885	2,239.33	.1822586885	44.74	2,284.07
8604	CASITAS MUN WTR	299.39	.0243692077	299.39	.0243692077	5.98	305.37
TRA 05081	Totals:	12,286.70	1.0000000000	12,286.70	1.0000000000	245.46	12,532.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,227,387			1,251,933
Unsecured				
State Assessed				
	1,227,387		24,546	1,251,933

Prime: VENTURA CITY TRA: 05082

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,345.60	.3388140580	2,345.60	.3388140580	860.40-	1,485.20
2015	VTA COM COLLEGE GEN	373.18	.0539059513	373.18	.0539059513	136.89-	236.29
2019	VTA COLLEGE CHILD CTR	1.87	.0002714967	1.87	.0002714967	.69-	1.18
4001	COUNTY GENERAL FUND	1,186.35	.1713627395	1,186.35	.1713627395	435.18-	751.17
4002	E.R.A.F.	446.19	.0644613670	446.19	.0644613670	163.70-	282.49
4004	E.R.A.F. 93-94 SHIFT	685.37	.0989992444	685.37	.0989992444	251.40-	433.97
4005	VTA. CO. OFFICE EDUCATION	92.20	.0133176063	92.20	.0133176063	33.82-	58.38
4401	* COUNTY LIBRARY	107.08	.0154665585	107.08	.0154665585	39.28-	67.80
6100	* COUNTY FLOOD ZN ADM	16.78	.0024221427	16.78	.0024221427	6.15-	10.63
6110	* COUNTY FLOOD ZN #1	168.14	.0242858659	168.14	.0242858659	61.67-	106.47
7580	VENTURA PORT	69.67	.0100620010	69.67	.0100620010	25.55-	44.12
8080	CITY SAN BUENAVENTURA	1,261.81	.1822579208	1,261.81	.1822579208	462.83-	798.98
8604	CASITAS MUN WTR	168.76	.0243730479	168.76	.0243730479	61.89-	106.87
TRA 05082	Totals:	6,923.00	1.0000000000	6,923.00	1.0000000000	2,539.45-	4,383.55

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	662,770			408,725
Unsecured	24,300			24,400
State Assessed				
	687,070		253,945-	433,125

Prime: VENTURA CITY TRA: 05083

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	130,158.32	.3388128117	130,158.32	.3388128117	555.03	130,713.35
2015	VTA COM COLLEGE GEN	20,711.16	.0539129357	20,711.16	.0539129357	88.32	20,799.48
2019	VTA COLLEGE CHILD CTR	107.07	.0002786587	107.07	.0002786587	.46	107.53
4001	COUNTY GENERAL FUND	65,812.83	.1713120500	65,812.83	.1713120500	280.63	66,093.46
4002	E.R.A.F.	24,772.68	.0644601409	24,772.68	.0644601409	105.60	24,878.28
4004	E.R.A.F. 93-94 SHIFT	38,022.03	.0989765222	38,022.03	.0989765222	162.14	38,184.17
4005	VTA. CO. OFFICE EDUCATION	5,133.57	.0133631156	5,133.57	.0133631156	21.89	5,155.46
4401	* COUNTY LIBRARY	5,942.95	.0154700439	5,942.95	.0154700439	25.34	5,968.29
6100	* COUNTY FLOOD ZN ADM	933.47	.0024299152	933.47	.0024299152	3.98	937.45
6110	* COUNTY FLOOD ZN #1	9,331.43	.0242905808	9,331.43	.0242905808	39.79	9,371.22
7580	VENTURA PORT	3,866.45	.0100646914	3,866.45	.0100646914	16.49	3,882.94
8080	CITY SAN BUENAVENTURA	70,006.95	.1822517933	70,006.95	.1822517933	298.56	70,305.51
8604	CASITAS MUN WTR	9,361.03	.0243767406	9,361.03	.0243767406	39.93	9,400.96
TRA 05083	Totals:	384,159.94	1.0000000000	384,159.94	1.0000000000	1,638.16	385,798.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	37,311,407			37,549,133
Unsecured	922,500			848,590
State Assessed				
	38,233,907		163,816	38,397,723

Prime: VENTURA CITY TRA: 05084

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	22,345.93	.3388070854	22,345.93	.3388070854	188.68-	22,157.25
2015	VTA COM COLLEGE GEN	3,555.62	.0539102088	3,555.62	.0539102088	30.02-	3,525.60
2019	VTA COLLEGE CHILD CTR	18.20	.0002757956	18.20	.0002757956	.15-	18.05
4001	COUNTY GENERAL FUND	11,757.18	.1782613504	11,757.18	.1782613504	99.29-	11,657.89
4002	E.R.A.F.	4,217.57	.0639465279	4,217.57	.0639465279	35.61-	4,181.96
4004	E.R.A.F. 93-94 SHIFT	6,527.41	.0989680946	6,527.41	.0989680946	55.11-	6,472.30
4005	VTA. CO. OFFICE EDUCATION	879.18	.0133301963	879.18	.0133301963	7.42-	871.76
4401	* COUNTY LIBRARY	1,020.15	.0154673885	1,020.15	.0154673885	8.61-	1,011.54
6100	* COUNTY FLOOD ZN ADM	160.03	.0024264194	160.03	.0024264194	1.35-	158.68
6110	* COUNTY FLOOD ZN #1	1,601.89	.0242879235	1,601.89	.0242879235	13.53-	1,588.36
7580	VENTURA PORT	663.70	.0100629584	663.70	.0100629584	5.60-	658.10
8080	CITY SAN BUENAVENTURA	11,600.90	.1758920153	11,600.90	.1758920153	97.95-	11,502.95
8604	CASITAS MUN WTR	1,606.94	.0243640359	1,606.94	.0243640359	13.57-	1,593.37
TRA 05084	Totals:	65,954.70	1.0000000000	65,954.70	1.0000000000	556.89-	65,397.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,569,515			6,513,826
Unsecured				
State Assessed				
	6,569,515		55,689-	6,513,826

Prime: VENTURA CITY TRA: 05085

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	8,679.81	.3388121859	8,679.81	.3388121859	171.35	8,851.16
2015	VTA COM COLLEGE GEN	1,381.15	.0539126417	1,381.15	.0539126417	27.27	1,408.42
2019	VTA COLLEGE CHILD CTR	7.11	.0002777144	7.11	.0002777144	.14	7.25
4001	COUNTY GENERAL FUND	4,388.85	.1713170041	4,388.85	.1713170041	86.64	4,475.49
4002	E.R.A.F.	1,651.26	.0644597394	1,651.26	.0644597394	32.60	1,683.86
4004	E.R.A.F. 93-94 SHIFT	2,535.69	.0989797892	2,535.69	.0989797892	50.06	2,585.75
4005	VTA. CO. OFFICE EDUCATION	342.08	.0133520018	342.08	.0133520018	6.75	348.83
4401	* COUNTY LIBRARY	396.31	.0154691069	396.31	.0154691069	7.82	404.13
6100	* COUNTY FLOOD ZN ADM	62.24	.0024297476	62.24	.0024297476	1.23	63.47
6110	* COUNTY FLOOD ZN #1	622.24	.0242887260	622.24	.0242887260	12.28	634.52
7580	VENTURA PORT	257.80	.0100638980	257.80	.0100638980	5.09	262.89
8080	CITY SAN BUENAVENTURA	4,669.30	.1822606728	4,669.30	.1822606728	92.18	4,761.48
8604	CASITAS MUN WTR	624.53	.0243767722	624.53	.0243767722	12.33	636.86
TRA 05085	Totals:	25,618.37	1.0000000000	25,618.37	1.0000000000	505.74	26,124.11

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,522,960			2,579,534
Unsecured	6,000			
State Assessed				
	2,528,960		50,574	2,579,534

Prime: VENTURA CITY TRA: 05086

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,039.84	.3387974037	1,039.84	.3387974037	206.30	1,246.14
2015	VTA COM COLLEGE GEN	165.37	.0538794399	165.37	.0538794399	32.81	198.18
2019	VTA COLLEGE CHILD CTR	.73	.0002403991	.73	.0002403991	.15	.88
4001	COUNTY GENERAL FUND	526.22	.1714551528	526.22	.1714551528	104.41	630.63
4002	E.R.A.F.	197.90	.0644761426	197.90	.0644761426	39.26	237.16
4004	E.R.A.F. 93-94 SHIFT	304.01	.0990413956	304.01	.0990413956	60.31	364.32
4005	VTA. CO. OFFICE EDUCATION	40.73	.0132707698	40.73	.0132707698	8.08	48.81
4401	* COUNTY LIBRARY	47.45	.0154585756	47.45	.0154585756	9.41	56.86
6100	* COUNTY FLOOD ZN ADM	7.47	.0024385258	7.47	.0024385258	1.48	8.95
6110	* COUNTY FLOOD ZN #1	74.43	.0242538403	74.43	.0242538403	14.77	89.20
7580	VENTURA PORT	30.83	.0100366609	30.83	.0100366609	6.11	36.94
8080	CITY SAN BUENAVENTURA	559.44	.1822664360	559.44	.1822664360	110.99	670.43
8604	CASITAS MUN WTR	74.84	.0243852579	74.84	.0243852579	14.85	89.69
TRA 05086	Totals:	3,069.26	1.0000000000	3,069.26	1.0000000000	608.93	3,678.19

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	304,721			365,614
Unsecured				
State Assessed				
	304,721		60,893	365,614

Prime: VENTURA CITY TRA: 05087

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,487.90	.3388104203	2,487.90	.3388104203	21.58-	2,466.32
2015	VTA COM COLLEGE GEN	395.87	.0539102093	395.87	.0539102093	3.43-	392.44
2019	VTA COLLEGE CHILD CTR	2.02	.0002776603	2.02	.0002776603	.02-	2.00
4001	COUNTY GENERAL FUND	1,258.24	.1713493310	1,258.24	.1713493310	10.92-	1,247.32
4002	E.R.A.F.	473.31	.0644581399	473.31	.0644581399	4.10-	469.21
4004	E.R.A.F. 93-94 SHIFT	726.90	.0989926997	726.90	.0989926997	6.30-	720.60
4005	VTA. CO. OFFICE EDUCATION	97.94	.0133370771	97.94	.0133370771	.85-	97.09
4401	* COUNTY LIBRARY	113.56	.0154654941	113.56	.0154654941	.98-	112.58
6100	* COUNTY FLOOD ZN ADM	17.84	.0024281718	17.84	.0024281718	.15-	17.69
6110	* COUNTY FLOOD ZN #1	178.33	.0242842452	178.33	.0242842452	1.55-	176.78
7580	VENTURA PORT	73.87	.0100606441	73.87	.0100606441	.64-	73.23
8080	CITY SAN BUENAVENTURA	1,338.30	.1822507003	1,338.30	.1822507003	11.61-	1,326.69
8604	CASITAS MUN WTR	179.01	.0243752069	179.01	.0243752069	1.55-	177.46
TRA 05087	Totals:	7,343.09	1.0000000000	7,343.09	1.0000000000	63.68-	7,279.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	721,974			721,206
Unsecured	5,600			
State Assessed				
	727,574		6,368-	721,206

Prime: VENTURA CITY TRA: 05088

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,727.79	.3388148733	2,727.79	.3388148733	20.54	2,748.33
2015	VTA COM COLLEGE GEN	434.06	.0539121252	434.06	.0539121252	3.27	437.33
2019	VTA COLLEGE CHILD CTR	2.19	.0002727231	2.19	.0002727231	.02	2.21
4001	COUNTY GENERAL FUND	1,379.38	.1713223326	1,379.38	.1713223326	10.36	1,389.74
4002	E.R.A.F.	519.01	.0644665113	519.01	.0644665113	3.91	522.92
4004	E.R.A.F. 93-94 SHIFT	796.90	.0989820393	796.90	.0989820393	6.00	802.90
4005	VTA. CO. OFFICE EDUCATION	107.37	.0133362832	107.37	.0133362832	.81	108.18
4401	* COUNTY LIBRARY	124.53	.0154677142	124.53	.0154677142	.94	125.47
6100	* COUNTY FLOOD ZN ADM	19.52	.0024264940	19.52	.0024264940	.15	19.67
6110	* COUNTY FLOOD ZN #1	195.55	.0242900413	195.55	.0242900413	1.47	197.02
7580	VENTURA PORT	81.02	.0100646412	81.02	.0100646412	.61	81.63
8080	CITY SAN BUENAVENTURA	1,467.45	.1822677187	1,467.45	.1822677187	11.05	1,478.50
8604	CASITAS MUN WTR	196.25	.0243765026	196.25	.0243765026	1.48	197.73
TRA 05088	Totals:	8,051.02	1.0000000000	8,051.02	1.0000000000	60.61	8,111.63

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	796,250			802,311
Unsecured				
State Assessed				
	796,250		6,061	802,311

Prime: VENTURA CITY TRA: 05089

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	759.71	.3388065330	759.71	.3388065330	15.11	774.82
2015	VTA COM COLLEGE GEN	120.78	.0538713701	120.78	.0538713701	2.40	123.18
2019	VTA COLLEGE CHILD CTR	.51	.0002320791	.51	.0002320791	.01	.52
4001	COUNTY GENERAL FUND	384.37	.1713958538	384.37	.1713958538	7.64	392.01
4002	E.R.A.F.	144.43	.0644151508	144.43	.0644151508	2.87	147.30
4004	E.R.A.F. 93-94 SHIFT	222.02	.0990167759	222.02	.0990167759	4.42	226.44
4005	VTA. CO. OFFICE EDUCATION	30.40	.0135540496	30.40	.0135540496	.60	31.00
4401	* COUNTY LIBRARY	34.63	.0154427286	34.63	.0154427286	.69	35.32
6100	* COUNTY FLOOD ZN ADM	5.28	.0023673308	5.28	.0023673308	.11	5.39
6110	* COUNTY FLOOD ZN #1	54.43	.0242651411	54.43	.0242651411	1.08	55.51
7580	VENTURA PORT	22.57	.0100664327	22.57	.0100664327	.45	23.02
8080	CITY SAN BUENAVENTURA	408.60	.1822168659	408.60	.1822168659	8.13	416.73
8604	CASITAS MUN WTR	54.59	.0243496886	54.59	.0243496886	1.09	55.68
TRA 05089	Totals:	2,242.32	1.0000000000	2,242.32	1.0000000000	44.60	2,286.92

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	223,000			227,460
Unsecured				
State Assessed				
	223,000		4,460	227,460

Prime: VENTURA CITY TRA: 05090

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	11,692.11	.3422581302	11,692.11	.3422581302	54.34	11,746.45
2015	VTA COM COLLEGE GEN	1,860.46	.0544607713	1,860.46	.0544607713	8.65	1,869.11
2019	VTA COLLEGE CHILD CTR	9.64	.0002820926	9.64	.0002820926	.04	9.68
4001	COUNTY GENERAL FUND	5,912.97	.1730556934	5,912.97	.1730556934	27.48	5,940.45
4002	E.R.A.F.	2,231.50	.0651168006	2,231.50	.0651168006	10.34	2,241.84
4004	E.R.A.F. 93-94 SHIFT	3,415.09	.0999847088	3,415.09	.0999847088	15.87	3,430.96
4005	VTA. CO. OFFICE EDUCATION	460.72	.0134870244	460.72	.0134870244	2.14	462.86
4401	* COUNTY LIBRARY	533.81	.0156262232	533.81	.0156262232	2.48	536.29
6100	* COUNTY FLOOD ZN ADM	83.82	.0024540449	83.82	.0024540449	.39	84.21
6110	* COUNTY FLOOD ZN #1	838.24	.0245366359	838.24	.0245366359	3.90	842.14
8080	CITY SAN BUENAVENTURA	6,284.61	.1841135338	6,284.61	.1841135338	29.23	6,313.84
8604	CASITAS MUN WTR	838.64	.0246243409	838.64	.0246243409	3.91	842.55
TRA 05090	Totals:	34,161.61	1.0000000000	34,161.61	1.0000000000	158.77	34,320.38

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,675,603			2,691,480
Unsecured				
State Assessed				
	2,675,603		15,877	2,691,480

Prime: VENTURA CITY TRA: 05091

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	10,723.15	.3600009437	10,723.15	.3600009437	135.74-	10,587.41
2015	VTA COM COLLEGE GEN	1,706.27	.0572830651	1,706.27	.0572830651	21.60-	1,684.67
2019	VTA COLLEGE CHILD CTR	8.41	.0002831123	8.41	.0002831123	.11-	8.30
4001	COUNTY GENERAL FUND	5,424.66	.1821218973	5,424.66	.1821218973	68.65-	5,356.01
4002	E.R.A.F.	1,630.37	.0547586750	1,630.37	.0547586750	20.65-	1,609.72
4004	E.R.A.F. 93-94 SHIFT	3,070.46	.1030799693	3,070.46	.1030799693	38.87-	3,031.59
4005	VTA. CO. OFFICE EDUCATION	420.09	.0141035166	420.09	.0141035166	5.32-	414.77
4401	* COUNTY LIBRARY	489.22	.0164242737	489.22	.0164242737	6.19-	483.03
6100	* COUNTY FLOOD ZN ADM	76.65	.0025734466	76.65	.0025734466	.97-	75.68
6120	* COUNTY FLOOD ZN #2	757.38	.0254264049	757.38	.0254264049	9.59-	747.79
7770	UNITED WTR CONS DIST	190.15	.0063806071	190.15	.0063806071	2.41-	187.74
8080	CITY SAN BUENAVENTURA	5,289.71	.1775640884	5,289.71	.1775640884	66.95-	5,222.76
TRA 05091	Totals:	29,786.52	1.0000000000	29,786.52	1.0000000000	377.05-	29,409.47

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,119,806			2,162,201
Unsecured	864,450			784,350
State Assessed				
	2,984,256		37,705-	2,946,551

Prime: VENTURA CITY TRA: 05092

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	58,539.38	.3600031503	58,539.38	.3600031503	414.49	58,953.87
2015	VTA COM COLLEGE GEN	9,314.90	.0572845136	9,314.90	.0572845136	65.96	9,380.86
2019	VTA COLLEGE CHILD CTR	48.08	.0002955284	48.08	.0002955284	.34	48.42
4001	COUNTY GENERAL FUND	29,598.94	.1820270371	29,598.94	.1820270371	209.57	29,808.51
4002	E.R.A.F.	8,904.43	.0547613925	8,904.43	.0547613925	63.05	8,967.48
4004	E.R.A.F. 93-94 SHIFT	16,754.51	.1030361463	16,754.51	.1030361463	118.63	16,873.14
4005	VTA. CO. OFFICE EDUCATION	2,307.11	.0141880638	2,307.11	.0141880638	16.34	2,323.45
4401	* COUNTY LIBRARY	2,671.57	.0164294888	2,671.57	.0164294888	18.92	2,690.49
6100	* COUNTY FLOOD ZN ADM	419.83	.0025817839	419.83	.0025817839	2.97	422.80
6120	* COUNTY FLOOD ZN #2	4,137.43	.0254442436	4,137.43	.0254442436	29.30	4,166.73
7770	UNITED WTR CONS DIST	1,038.00	.0063832737	1,038.00	.0063832737	7.35	1,045.35
8080	CITY SAN BUENAVENTURA	28,873.76	.1775653780	28,873.76	.1775653780	204.44	29,078.20
TRA 05092	Totals:	162,607.94	1.0000000000	162,607.94	1.0000000000	1,151.36	163,759.30

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	16,220,690			16,347,076
Unsecured	24,350			13,100
State Assessed				
	16,245,040		115,136	16,360,176

Prime: VENTURA CITY TRA: 05093

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	8,772.36	.3600023969	8,772.36	.3600023969	85.86	8,858.22
2015	VTA COM COLLEGE GEN	1,395.85	.0572838223	1,395.85	.0572838223	13.66	1,409.51
2019	VTA COLLEGE CHILD CTR	7.21	.0002956275	7.21	.0002956275	.07	7.28
4001	COUNTY GENERAL FUND	4,435.74	.1820337702	4,435.74	.1820337702	43.42	4,479.16
4002	E.R.A.F.	1,334.41	.0547618595	1,334.41	.0547618595	13.06	1,347.47
4004	E.R.A.F. 93-94 SHIFT	2,510.82	.1030397961	2,510.82	.1030397961	24.58	2,535.40
4005	VTA. CO. OFFICE EDUCATION	345.55	.0141799213	345.55	.0141799213	3.38	348.93
4401	* COUNTY LIBRARY	400.30	.0164270240	400.30	.0164270240	3.92	404.22
6100	* COUNTY FLOOD ZN ADM	62.92	.0025827253	62.92	.0025827253	.62	63.54
6120	* COUNTY FLOOD ZN #2	620.06	.0254453302	620.06	.0254453302	6.07	626.13
7770	UNITED WTR CONS DIST	155.45	.0063792058	155.45	.0063792058	1.52	156.97
8080	CITY SAN BUENAVENTURA	4,326.91	.1775685209	4,326.91	.1775685209	42.35	4,369.26
TRA 05093	Totals:	24,367.58	1.0000000000	24,367.58	1.0000000000	238.51	24,606.09

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,431,627			2,455,478
Unsecured				
State Assessed				
	2,431,627		23,851	2,455,478

Prime: VENTURA CITY TRA: 05094

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,734.20	.3600036240	5,734.20	.3600036240	114.23	5,848.43
2015	VTA COM COLLEGE GEN	912.42	.0572841413	912.42	.0572841413	18.18	930.60
2019	VTA COLLEGE CHILD CTR	4.72	.0002956477	4.72	.0002956477	.09	4.81
4001	COUNTY GENERAL FUND	2,899.74	.1820500821	2,899.74	.1820500821	57.76	2,957.50
4002	E.R.A.F.	872.20	.0547576409	872.20	.0547576409	17.37	889.57
4004	E.R.A.F. 93-94 SHIFT	1,641.29	.1030433646	1,641.29	.1030433646	32.69	1,673.98
4005	VTA. CO. OFFICE EDUCATION	225.65	.0141681019	225.65	.0141681019	4.50	230.15
4401	* COUNTY LIBRARY	261.70	.0164296600	261.70	.0164296600	5.21	266.91
6100	* COUNTY FLOOD ZN ADM	41.06	.0025779451	41.06	.0025779451	.82	41.88
6120	* COUNTY FLOOD ZN #2	405.25	.0254429579	405.25	.0254429579	8.07	413.32
7770	UNITED WTR CONS DIST	101.66	.0063824991	101.66	.0063824991	2.03	103.69
8080	CITY SAN BUENAVENTURA	2,828.26	.1775643354	2,828.26	.1775643354	56.34	2,884.60
TRA 05094	Totals:	15,928.15	1.0000000000	15,928.15	1.0000000000	317.29	16,245.44

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,586,667			1,618,396
Unsecured				
State Assessed				
	1,586,667		31,729	1,618,396

Prime: VENTURA CITY TRA: 05095

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,301.08	.3600024235	2,301.08	.3600024235	74.03-	2,227.05
2015	VTA COM COLLEGE GEN	366.12	.0572789651	366.12	.0572789651	11.78-	354.34
2019	VTA COLLEGE CHILD CTR	1.88	.0002953695	1.88	.0002953695	.06-	1.82
4001	COUNTY GENERAL FUND	1,163.54	.1820378959	1,163.54	.1820378959	37.44-	1,126.10
4002	E.R.A.F.	349.94	.0547514694	349.94	.0547514694	11.26-	338.68
4004	E.R.A.F. 93-94 SHIFT	658.59	.1030356342	658.59	.1030356342	21.19-	637.40
4005	VTA. CO. OFFICE EDUCATION	90.75	.0141981722	90.75	.0141981722	2.92-	87.83
4401	* COUNTY LIBRARY	105.02	.0164297353	105.02	.0164297353	3.38-	101.64
6100	* COUNTY FLOOD ZN ADM	16.51	.0025821907	16.51	.0025821907	.53-	15.98
6120	* COUNTY FLOOD ZN #2	162.67	.0254487234	162.67	.0254487234	5.23-	157.44
7770	UNITED WTR CONS DIST	40.76	.0063758944	40.76	.0063758944	1.31-	39.45
8080	CITY SAN BUENAVENTURA	1,134.98	.1775635264	1,134.98	.1775635264	36.52-	1,098.46
TRA 05095	Totals:	6,391.84	1.0000000000	6,391.84	1.0000000000	205.65-	6,186.19

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	636,898			616,333
Unsecured				
State Assessed				
	636,898		20,565-	616,333

Prime: VENTURA CITY TRA: 05096

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,821.08	.3599872570	2,821.08	.3599872570		2,821.08
2015	VTA COM COLLEGE GEN	448.75	.0572634597	448.75	.0572634597		448.75
2019	VTA COLLEGE CHILD CTR	2.27	.0002920250	2.27	.0002920250		2.27
4001	COUNTY GENERAL FUND	1,426.08	.1819753403	1,426.08	.1819753403		1,426.08
4002	E.R.A.F.	429.03	.0547472759	429.03	.0547472759		429.03
4004	E.R.A.F. 93-94 SHIFT	807.70	.1030657135	807.70	.1030657135		807.70
4005	VTA. CO. OFFICE EDUCATION	111.83	.0142700027	111.83	.0142700027		111.83
4401	* COUNTY LIBRARY	128.64	.0164146274	128.64	.0164146274		128.64
6100	* COUNTY FLOOD ZN ADM	20.19	.0025781863	20.19	.0025781863		20.19
6120	* COUNTY FLOOD ZN #2	199.53	.0254595897	199.53	.0254595897		199.53
7770	UNITED WTR CONS DIST	49.90	.0063651361	49.90	.0063651361		49.90
8080	CITY SAN BUENAVENTURA	1,391.66	.1775813864	1,391.66	.1775813864		1,391.66
TRA 05096	Totals:	7,836.66	1.0000000000	7,836.66	1.0000000000		7,836.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	783,000			783,000
Unsecured				
State Assessed				
	783,000			783,000

Prime: VENTURA CITY TRA: 05097

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	548.75	.3600009019	548.75	.3600009019	10.85	559.60
2015	VTA COM COLLEGE GEN	87.32	.0572849138	87.32	.0572849138	1.73	89.05
2019	VTA COLLEGE CHILD CTR	.50	.0002931328	.50	.0002931328	.01	.51
4001	COUNTY GENERAL FUND	277.48	.1821037444	277.48	.1821037444	5.48	282.96
4002	E.R.A.F.	83.42	.0547447065	83.42	.0547447065	1.65	85.07
4004	E.R.A.F. 93-94 SHIFT	157.08	.1030513319	157.08	.1030513319	3.11	160.19
4005	VTA. CO. OFFICE EDUCATION	21.59	.0141545985	21.59	.0141545985	.43	22.02
4401	* COUNTY LIBRARY	25.00	.0164189899	25.00	.0164189899	.50	25.50
6100	* COUNTY FLOOD ZN ADM	3.91	.0025710550	3.91	.0025710550	.08	3.99
6120	* COUNTY FLOOD ZN #2	38.76	.0254385272	38.76	.0254385272	.77	39.53
7770	UNITED WTR CONS DIST	9.73	.0063799012	9.73	.0063799012	.19	9.92
8080	CITY SAN BUENAVENTURA	270.65	.1775581969	270.65	.1775581969	5.35	276.00
TRA 05097	Totals:	1,524.19	1.0000000000	1,524.19	1.0000000000	30.15	1,554.34

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	150,817			153,832
Unsecured				
State Assessed				
	150,817		3,015	153,832

Prime: VENTURA CITY TRA: 05098

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	6,634.80	.3600018871	6,634.80	.3600018871	95.71	6,730.51
2015	VTA COM COLLEGE GEN	1,055.70	.0572824883	1,055.70	.0572824883	15.23	1,070.93
2019	VTA COLLEGE CHILD CTR	5.42	.0002941690	5.42	.0002941690	.08	5.50
4001	COUNTY GENERAL FUND	3,355.06	.1820376276	3,355.06	.1820376276	48.38	3,403.44
4002	E.R.A.F.	1,009.74	.0547624003	1,009.74	.0547624003	14.56	1,024.30
4004	E.R.A.F. 93-94 SHIFT	1,898.96	.1030402303	1,898.96	.1030402303	27.39	1,926.35
4005	VTA. CO. OFFICE EDUCATION	261.43	.0141838241	261.43	.0141838241	3.77	265.20
4401	* COUNTY LIBRARY	302.78	.0164290454	302.78	.0164290454	4.37	307.15
6100	* COUNTY FLOOD ZN ADM	47.56	.0025808522	47.56	.0025808522	.69	48.25
6120	* COUNTY FLOOD ZN #2	468.92	.0254423766	468.92	.0254423766	6.76	475.68
7770	UNITED WTR CONS DIST	117.56	.0063818639	117.56	.0063818639	1.70	119.26
8080	CITY SAN BUENAVENTURA	3,272.01	.1775632352	3,272.01	.1775632352	47.21	3,319.22
TRA 05098	Totals:	18,429.94	1.0000000000	18,429.94	1.0000000000	265.85	18,695.79

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,834,451			1,861,036
Unsecured				
State Assessed				
	1,834,451		26,585	1,861,036

Prime: VENTURA CITY TRA: 05099

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	611.36	.3600022680	611.36	.3600022680	12.15	623.51
2015	VTA COM COLLEGE GEN	97.26	.0572692220	97.26	.0572692220	1.93	99.19
2019	VTA COLLEGE CHILD CTR	.53	.0002835110	.53	.0002835110	.01	.54
4001	COUNTY GENERAL FUND	309.18	.1820962514	309.18	.1820962514	6.14	315.32
4002	E.R.A.F.	92.98	.0547645377	92.98	.0547645377	1.85	94.83
4004	E.R.A.F. 93-94 SHIFT	175.01	.1030534958	175.01	.1030534958	3.48	178.49
4005	VTA. CO. OFFICE EDUCATION	24.00	.0141377335	24.00	.0141377335	.48	24.48
4401	* COUNTY LIBRARY	27.88	.0164210928	27.88	.0164210928	.55	28.43
6100	* COUNTY FLOOD ZN ADM	4.37	.0025802054	4.37	.0025802054	.09	4.46
6120	* COUNTY FLOOD ZN #2	43.18	.0254369310	43.18	.0254369310	.86	44.04
7770	UNITED WTR CONS DIST	10.86	.0063886325	10.86	.0063886325	.22	11.08
8080	CITY SAN BUENAVENTURA	301.54	.1775661189	301.54	.1775661189	5.99	307.53
TRA 05099	Totals:	1,698.15	1.0000000000	1,698.15	1.0000000000	33.75	1,731.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	168,808			172,183
Unsecured				
State Assessed				
	168,808		3,375	172,183

Prime: VENTURA CITY TRA: 05100

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,676.19	.3600012940	1,676.19	.3600012940	33.49	1,709.68
2015	VTA COM COLLEGE GEN	266.61	.0572611691	266.61	.0572611691	5.33	271.94
2019	VTA COLLEGE CHILD CTR	1.34	.0002911584	1.34	.0002911584	.03	1.37
4001	COUNTY GENERAL FUND	848.12	.1821515913	848.12	.1821515913	16.93	865.05
4002	E.R.A.F.	254.99	.0547712732	254.99	.0547712732	5.09	260.08
4004	E.R.A.F. 93-94 SHIFT	480.06	.1031021076	480.06	.1031021076	9.59	489.65
4005	VTA. CO. OFFICE EDUCATION	65.43	.0140481663	65.43	.0140481663	1.31	66.74
4401	* COUNTY LIBRARY	76.46	.0164247652	76.46	.0164247652	1.53	77.99
6100	* COUNTY FLOOD ZN ADM	11.89	.0025530346	11.89	.0025530346	.24	12.13
6120	* COUNTY FLOOD ZN #2	118.46	.0254421720	118.46	.0254421720	2.37	120.83
7770	UNITED WTR CONS DIST	29.69	.0063780554	29.69	.0063780554	.59	30.28
8080	CITY SAN BUENAVENTURA	826.83	.1775752129	826.83	.1775752129	16.52	843.35
TRA 05100	Totals:	4,656.07	1.0000000000	4,656.07	1.0000000000	93.02	4,749.09

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	465,128			474,430
Unsecured				
State Assessed				
	465,128		9,302	474,430

Prime: VENTURA CITY TRA: 05101

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,193.38	.3600006270	2,193.38	.3600006270	43.68	2,237.06
2015	VTA COM COLLEGE GEN	348.99	.0572774590	348.99	.0572774590	6.95	355.94
2019	VTA COLLEGE CHILD CTR	1.74	.0002900322	1.74	.0002900322	.04	1.78
4001	COUNTY GENERAL FUND	1,109.17	.1820475370	1,109.17	.1820475370	22.10	1,131.27
4002	E.R.A.F.	333.60	.0547579687	333.60	.0547579687	6.64	340.24
4004	E.R.A.F. 93-94 SHIFT	627.77	.1030361402	627.77	.1030361402	12.50	640.27
4005	VTA. CO. OFFICE EDUCATION	86.36	.0141721595	86.36	.0141721595	1.72	88.08
4401	* COUNTY LIBRARY	100.15	.0164354032	100.15	.0164354032	1.99	102.14
6100	* COUNTY FLOOD ZN ADM	15.73	.0025835278	15.73	.0025835278	.31	16.04
6120	* COUNTY FLOOD ZN #2	155.05	.0254483731	155.05	.0254483731	3.09	158.14
7770	UNITED WTR CONS DIST	38.89	.0063858364	38.89	.0063858364	.77	39.66
8080	CITY SAN BUENAVENTURA	1,081.87	.1775649359	1,081.87	.1775649359	21.55	1,103.42
TRA 05101	Totals:	6,092.70	1.0000000000	6,092.70	1.0000000000	121.34	6,214.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	606,839			618,973
Unsecured				
State Assessed				
	606,839		12,134	618,973

Prime: VENTURA CITY TRA: 05102

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	18,212.36	.3600034913	18,212.36	.3600034913	363.96	18,576.32
2015	VTA COM COLLEGE GEN	2,897.79	.0572802257	2,897.79	.0572802257	57.91	2,955.70
2019	VTA COLLEGE CHILD CTR	14.74	.0002909471	14.74	.0002909471	.29	15.03
4001	COUNTY GENERAL FUND	9,210.34	.1820594680	9,210.34	.1820594680	184.08	9,394.42
4002	E.R.A.F.	2,770.68	.0547620117	2,770.68	.0547620117	55.36	2,826.04
4004	E.R.A.F. 93-94 SHIFT	5,213.20	.1030498306	5,213.20	.1030498306	104.18	5,317.38
4005	VTA. CO. OFFICE EDUCATION	716.21	.0141575396	716.21	.0141575396	14.31	730.52
4401	* COUNTY LIBRARY	831.09	.0164281659	831.09	.0164281659	16.61	847.70
6100	* COUNTY FLOOD ZN ADM	130.52	.0025799378	130.52	.0025799378	2.61	133.13
6120	* COUNTY FLOOD ZN #2	1,287.19	.0254436687	1,287.19	.0254436687	25.72	1,312.91
7770	UNITED WTR CONS DIST	322.76	.0063807472	322.76	.0063807472	6.45	329.21
8080	CITY SAN BUENAVENTURA	8,982.57	.1775639664	8,982.57	.1775639664	179.52	9,162.09
TRA 05102	Totals:	50,589.45	1.0000000000	50,589.45	1.0000000000	1,011.00	51,600.45

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,055,293			5,156,393
Unsecured				
State Assessed				
	5,055,293		101,100	5,156,393

Prime: VENTURA CITY TRA: 05103

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,297.62	.3599796549	3,297.62	.3599796549	65.91	3,363.53
2015	VTA COM COLLEGE GEN	524.59	.0572627474	524.59	.0572627474	10.48	535.07
2019	VTA COLLEGE CHILD CTR	2.34	.0002543127	2.34	.0002543127	.05	2.39
4001	COUNTY GENERAL FUND	1,669.31	.1822228142	1,669.31	.1822228142	33.35	1,702.66
4002	E.R.A.F.	501.70	.0547641425	501.70	.0547641425	10.03	511.73
4004	E.R.A.F. 93-94 SHIFT	944.57	.1031156462	944.57	.1031156462	18.88	963.45
4005	VTA. CO. OFFICE EDUCATION	128.59	.0140367519	128.59	.0140367519	2.57	131.16
4401	* COUNTY LIBRARY	150.43	.0164210769	150.43	.0164210769	3.01	153.44
6100	* COUNTY FLOOD ZN ADM	23.40	.0025560066	23.40	.0025560066	.47	23.87
6120	* COUNTY FLOOD ZN #2	233.14	.0254489354	233.14	.0254489354	4.66	237.80
7770	UNITED WTR CONS DIST	58.36	.0063710189	58.36	.0063710189	1.17	59.53
8080	CITY SAN BUENAVENTURA	1,626.61	.1775668924	1,626.61	.1775668924	32.51	1,659.12
TRA 05103	Totals:	9,160.66	1.0000000000	9,160.66	1.0000000000	183.09	9,343.75

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	915,543			933,852
Unsecured				
State Assessed				
	915,543		18,309	933,852

Prime: VENTURA CITY TRA: 05104

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,411.40	.3599525262	2,411.40	.3599525262	48.23	2,459.63
2015	VTA COM COLLEGE GEN	383.37	.0572227873	383.37	.0572227873	7.67	391.04
2019	VTA COLLEGE CHILD CTR	1.70	.0002543234	1.70	.0002543234	.03	1.73
4001	COUNTY GENERAL FUND	1,221.92	.1823995553	1,221.92	.1823995553	24.45	1,246.37
4002	E.R.A.F.	366.79	.0547492583	366.79	.0547492583	7.34	374.13
4004	E.R.A.F. 93-94 SHIFT	691.41	.1032066311	691.41	.1032066311	13.83	705.24
4005	VTA. CO. OFFICE EDUCATION	93.51	.0139583377	93.51	.0139583377	1.87	95.38
4401	* COUNTY LIBRARY	109.83	.0163936552	109.83	.0163936552	2.20	112.03
6100	* COUNTY FLOOD ZN ADM	17.06	.0025469644	17.06	.0025469644	.34	17.40
6120	* COUNTY FLOOD ZN #2	170.22	.0254088815	170.22	.0254088815	3.40	173.62
7770	UNITED WTR CONS DIST	42.66	.0063670975	42.66	.0063670975	.85	43.51
8080	CITY SAN BUENAVENTURA	1,189.37	.1775399821	1,189.37	.1775399821	23.79	1,213.16
TRA 05104	Totals:	6,699.24	1.0000000000	6,699.24	1.0000000000	134.00	6,833.24

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	670,000			683,400
Unsecured				
State Assessed				
	670,000		13,400	683,400

Prime: VENTURA CITY TRA: 05105

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	456.96	.3600065679	456.96	.3600065679	9.04	466.00
2015	VTA COM COLLEGE GEN	72.72	.0572781259	72.72	.0572781259	1.44	74.16
2019	VTA COLLEGE CHILD CTR	.39	.0002873484	.39	.0002873484	.01	.40
4001	COUNTY GENERAL FUND	231.09	.1820744461	231.09	.1820744461	4.58	235.67
4002	E.R.A.F.	69.50	.0547576484	69.50	.0547576484	1.37	70.87
4004	E.R.A.F. 93-94 SHIFT	130.85	.1030905808	130.85	.1030905808	2.59	133.44
4005	VTA. CO. OFFICE EDUCATION	17.89	.0140908265	17.89	.0140908265	.35	18.24
4401	* COUNTY LIBRARY	20.85	.0164410781	20.85	.0164410781	.41	21.26
6100	* COUNTY FLOOD ZN ADM	3.24	.0025597177	3.24	.0025597177	.06	3.30
6120	* COUNTY FLOOD ZN #2	32.27	.0254337905	32.27	.0254337905	.64	32.91
7770	UNITED WTR CONS DIST	8.10	.0063777282	8.10	.0063777282	.16	8.26
8080	CITY SAN BUENAVENTURA	225.43	.1776021415	225.43	.1776021415	4.46	229.89
TRA 05105	Totals:	1,269.29	1.0000000000	1,269.29	1.0000000000	25.11	1,294.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	125,576			128,087
Unsecured				
State Assessed				
	125,576		2,511	128,087

Prime: VENTURA CITY TRA: 05106

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	98,928.74	.3600033027	98,928.74	.3600033027	5,814.18	104,742.92
2015	VTA COM COLLEGE GEN	15,741.87	.0572848381	15,741.87	.0572848381	925.17	16,667.04
2019	VTA COLLEGE CHILD CTR	81.35	.0002960620	81.35	.0002960620	4.78	86.13
4001	COUNTY GENERAL FUND	50,020.45	.1820254131	50,020.45	.1820254131	2,939.77	52,960.22
4002	E.R.A.F.	15,048.29	.0547613683	15,048.29	.0547613683	884.42	15,932.71
4004	E.R.A.F. 93-94 SHIFT	28,314.00	.1030351127	28,314.00	.1030351127	1,664.05	29,978.05
4005	VTA. CO. OFFICE EDUCATION	3,898.93	.0141882437	3,898.93	.0141882437	229.15	4,128.08
4401	* COUNTY LIBRARY	4,514.98	.0164300927	4,514.98	.0164300927	265.35	4,780.33
6100	* COUNTY FLOOD ZN ADM	709.62	.0025822306	709.62	.0025822306	41.70	751.32
6120	* COUNTY FLOOD ZN #2	6,992.10	.0254443076	6,992.10	.0254443076	410.93	7,403.03
7770	UNITED WTR CONS DIST	1,754.20	.0063834995	1,754.20	.0063834995	103.10	1,857.30
8080	CITY SAN BUENAVENTURA	48,795.02	.1775655290	48,795.02	.1775655290	2,867.75	51,662.77
TRA 05106	Totals:	274,799.55	1.0000000000	274,799.55	1.0000000000	16,150.35	290,949.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	27,348,084			28,968,319
Unsecured	43,100			37,900
State Assessed				
	27,391,184		1,615,035	29,006,219

Prime: VENTURA CITY TRA: 05107

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	102,669.15	.3600037817	102,669.15	.3600037817	2,077.10-	100,592.05
2015	VTA COM COLLEGE GEN	16,337.00	.0572847650	16,337.00	.0572847650	330.51-	16,006.49
2019	VTA COLLEGE CHILD CTR	84.43	.0002960494	84.43	.0002960494	1.71-	82.72
4001	COUNTY GENERAL FUND	52,429.71	.1838420839	52,429.71	.1838420839	1,060.70-	51,369.01
4002	E.R.A.F.	15,583.99	.0546443773	15,583.99	.0546443773	315.28-	15,268.71
4004	E.R.A.F. 93-94 SHIFT	29,377.93	.1030121287	29,377.93	.1030121287	594.34-	28,783.59
4005	VTA. CO. OFFICE EDUCATION	4,046.99	.0141905774	4,046.99	.0141905774	81.87-	3,965.12
4401	* COUNTY LIBRARY	4,685.71	.0164301614	4,685.71	.0164301614	94.80-	4,590.91
6100	* COUNTY FLOOD ZN ADM	736.38	.0025820622	736.38	.0025820622	14.90-	721.48
6120	* COUNTY FLOOD ZN #2	7,256.34	.0254440333	7,256.34	.0254440333	146.80-	7,109.54
7770	UNITED WTR CONS DIST	1,820.34	.0063828541	1,820.34	.0063828541	36.83-	1,783.51
8080	CITY SAN BUENAVENTURA	50,161.09	.1758871256	50,161.09	.1758871256	1,014.81-	49,146.28
TRA 05107	Totals:	285,189.06	1.0000000000	285,189.06	1.0000000000	5,769.65-	279,419.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	28,401,450			27,820,585
Unsecured	41,500			45,400
State Assessed				
	28,442,950		576,965-	27,865,985

Prime: VENTURA CITY TRA: 05108

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	16,510.98	.3506478416	16,510.98	.3506478416	327.47	16,838.45
2015	VTA COM COLLEGE GEN	2,627.26	.0557956132	2,627.26	.0557956132	52.11	2,679.37
2019	VTA COLLEGE CHILD CTR	13.53	.0002878598	13.53	.0002878598	.27	13.80
4001	COUNTY GENERAL FUND	8,348.53	.1773020302	8,348.53	.1773020302	165.58	8,514.11
4002	E.R.A.F.	2,574.01	.0546755847	2,574.01	.0546755847	51.06	2,625.07
4004	E.R.A.F. 93-94 SHIFT	4,803.95	.1020209653	4,803.95	.1020209653	95.28	4,899.23
4005	VTA. CO. OFFICE EDUCATION	650.46	.0138144834	650.46	.0138144834	12.90	663.36
4401	* COUNTY LIBRARY	753.58	.0160041363	753.58	.0160041363	14.95	768.53
6100	* COUNTY FLOOD ZN ADM	118.36	.0025143029	118.36	.0025143029	2.35	120.71
6120	* COUNTY FLOOD ZN #2	1,166.93	.0247822648	1,166.93	.0247822648	23.14	1,190.07
7580	VENTURA PORT	490.43	.0104152927	490.43	.0104152927	9.73	500.16
7770	UNITED WTR CONS DIST	294.69	.0062568305	294.69	.0062568305	5.84	300.53
8080	CITY SAN BUENAVENTURA	8,734.33	.1854827946	8,734.33	.1854827946	173.22	8,907.55
TRA 05108	Totals:	47,087.04	1.0000000000	47,087.04	1.0000000000	933.90	48,020.94

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,670,488			4,763,878
Unsecured				
State Assessed				
	4,670,488		93,390	4,763,878

Prime: VENTURA CITY TRA: 05109

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	44,604.16	.3506479772	44,604.16	.3506479772	191.87	44,796.03
2015	VTA COM COLLEGE GEN	7,097.53	.0557959143	7,097.53	.0557959143	30.53	7,128.06
2019	VTA COLLEGE CHILD CTR	36.65	.0002879898	36.65	.0002879898	.16	36.81
4001	COUNTY GENERAL FUND	22,552.03	.1772977338	22,552.03	.1772977338	97.02	22,649.05
4002	E.R.A.F.	6,949.69	.0546750453	6,949.69	.0546750453	29.92	6,979.61
4004	E.R.A.F. 93-94 SHIFT	12,977.87	.1020191610	12,977.87	.1020191610	55.82	13,033.69
4005	VTA. CO. OFFICE EDUCATION	1,757.76	.0138183662	1,757.76	.0138183662	7.56	1,765.32
4401	* COUNTY LIBRARY	2,035.67	.0160032672	2,035.67	.0160032672	8.76	2,044.43
6100	* COUNTY FLOOD ZN ADM	319.87	.0025146394	319.87	.0025146394	1.38	321.25
6120	* COUNTY FLOOD ZN #2	3,152.48	.0247827169	3,152.48	.0247827169	13.56	3,166.04
7580	VENTURA PORT	1,324.95	.0104157912	1,324.95	.0104157912	5.70	1,330.65
7770	UNITED WTR CONS DIST	796.77	.0062575219	796.77	.0062575219	3.42	800.19
8080	CITY SAN BUENAVENTURA	23,599.50	.1854838758	23,599.50	.1854838758	101.50	23,701.00
TRA 05109	Totals:	127,204.93	1.0000000000	127,204.93	1.0000000000	547.20	127,752.13

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,613,317			12,668,737
Unsecured	35,300			34,600
State Assessed				
	12,648,617		54,720	12,703,337

Prime: VENTURA CITY TRA: 05110

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	110,118.05	.3506482875	110,118.05	.3506482875	260.20	110,378.25
2015	VTA COM COLLEGE GEN	17,522.25	.0557960054	17,522.25	.0557960054	41.40	17,563.65
2019	VTA COLLEGE CHILD CTR	90.57	.0002883820	90.57	.0002883820	.21	90.78
4001	COUNTY GENERAL FUND	55,678.70	.1772962040	55,678.70	.1772962040	131.58	55,810.28
4002	E.R.A.F.	17,171.75	.0546748535	17,171.75	.0546748535	40.57	17,212.32
4004	E.R.A.F. 93-94 SHIFT	32,037.87	.1020186320	32,037.87	.1020186320	75.70	32,113.57
4005	VTA. CO. OFFICE EDUCATION	4,339.84	.0138193531	4,339.84	.0138193531	10.25	4,350.09
4401	* COUNTY LIBRARY	5,025.87	.0160037951	5,025.87	.0160037951	11.88	5,037.75
6100	* COUNTY FLOOD ZN ADM	789.74	.0025148056	789.74	.0025148056	1.87	791.61
6120	* COUNTY FLOOD ZN #2	7,782.79	.0247827619	7,782.79	.0247827619	18.39	7,801.18
7580	VENTURA PORT	3,271.10	.0104160749	3,271.10	.0104160749	7.73	3,278.83
7770	UNITED WTR CONS DIST	1,964.88	.0062575332	1,964.88	.0062575332	4.64	1,969.52
8080	CITY SAN BUENAVENTURA	58,247.86	.1854833118	58,247.86	.1854833118	137.64	58,385.50
TRA 05110	Totals:	314,041.27	1.0000000000	314,041.27	1.0000000000	742.06	314,783.33

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	31,091,774			31,172,410
Unsecured	99,340			92,910
State Assessed				
	31,191,114		74,206	31,265,320

Prime: VENTURA CITY TRA: 05111

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	52,211.56	.3561925320	52,211.56	.3561925320	126.06	52,337.62
2015	VTA COM COLLEGE GEN	8,307.79	.0566766641	8,307.79	.0566766641	20.06	8,327.85
2019	VTA COLLEGE CHILD CTR	43.36	.0002957720	43.36	.0002957720	.10	43.46
4001	COUNTY GENERAL FUND	26,397.48	.1800847523	26,397.48	.1800847523	63.74	26,461.22
4002	E.R.A.F.	7,942.90	.0541805669	7,942.90	.0541805669	19.18	7,962.08
4004	E.R.A.F. 93-94 SHIFT	14,942.23	.1019381257	14,942.23	.1019381257	36.08	14,978.31
4005	VTA. CO. OFFICE EDUCATION	2,059.15	.0140478203	2,059.15	.0140478203	4.97	2,064.12
4401	* COUNTY LIBRARY	2,383.05	.0162573685	2,383.05	.0162573685	5.75	2,388.80
6100	* COUNTY FLOOD ZN ADM	374.38	.0025540322	374.38	.0025540322	.90	375.28
6120	* COUNTY FLOOD ZN #2	3,690.31	.0251757329	3,690.31	.0251757329	8.91	3,699.22
7580	VENTURA PORT	1,553.18	.0105959027	1,553.18	.0105959027	3.75	1,556.93
7770	UNITED WTR CONS DIST	925.72	.0063160923	925.72	.0063160923	2.24	927.96
8080	CITY SAN BUENAVENTURA	25,751.28	.1756846381	25,751.28	.1756846381	62.18	25,813.46
TRA 05111	Totals:	146,582.39	1.0000000000	146,582.39	1.0000000000	353.92	146,936.31

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,697,850			11,900,212
Unsecured	3,078,770			2,911,800
State Assessed				
	14,776,620		35,392	14,812,012

Prime: VENTURA CITY TRA: 05112

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	23,900.05	.3600032892	23,900.05	.3600032892	258.85-	23,641.20
2015	VTA COM COLLEGE GEN	3,802.99	.0572841111	3,802.99	.0572841111	41.19-	3,761.80
2019	VTA COLLEGE CHILD CTR	19.61	.0002955628	19.61	.0002955628	.21-	19.40
4001	COUNTY GENERAL FUND	12,084.74	.1820277799	12,084.74	.1820277799	130.89-	11,953.85
4002	E.R.A.F.	3,636.31	.0547606107	3,636.31	.0547606107	39.37-	3,596.94
4004	E.R.A.F. 93-94 SHIFT	6,840.31	.1030359984	6,840.31	.1030359984	74.08-	6,766.23
4005	VTA. CO. OFFICE EDUCATION	942.01	.0141894103	942.01	.0141894103	10.20-	931.81
4401	* COUNTY LIBRARY	1,090.72	.0164294267	1,090.72	.0164294267	11.81-	1,078.91
6100	* COUNTY FLOOD ZN ADM	171.42	.0025817632	171.42	.0025817632	1.86-	169.56
6120	* COUNTY FLOOD ZN #2	1,689.18	.0254438810	1,689.18	.0254438810	18.29-	1,670.89
7770	UNITED WTR CONS DIST	423.69	.0063835713	423.69	.0063835713	4.59-	419.10
8080	CITY SAN BUENAVENTURA	11,787.38	.1775645954	11,787.38	.1775645954	127.67-	11,659.71
TRA 05112	Totals:	66,388.41	1.0000000000	66,388.41	1.0000000000	719.01-	65,669.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,453,884			6,398,183
Unsecured	156,500			140,300
State Assessed				
	6,610,384		71,901-	6,538,483

Prime: VENTURA CITY TRA: 05113

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	38,376.14	.3600010307	38,376.14	.3600010307	636.22	39,012.36
2015	VTA COM COLLEGE GEN	6,106.49	.0572840033	6,106.49	.0572840033	101.24	6,207.73
2019	VTA COLLEGE CHILD CTR	31.42	.0002947804	31.42	.0002947804	.52	31.94
4001	COUNTY GENERAL FUND	19,434.85	.1823154432	19,434.85	.1823154432	322.21	19,757.06
4002	E.R.A.F.	5,844.02	.0548219505	5,844.02	.0548219505	96.89	5,940.91
4004	E.R.A.F. 93-94 SHIFT	10,983.63	.1030359416	10,983.63	.1030359416	182.09	11,165.72
4005	VTA. CO. OFFICE EDUCATION	1,511.60	.0141801053	1,511.60	.0141801053	25.06	1,536.66
4401	* COUNTY LIBRARY	1,751.52	.0164308282	1,751.52	.0164308282	29.04	1,780.56
6100	* COUNTY FLOOD ZN ADM	275.27	.0025822978	275.27	.0025822978	4.56	279.83
6120	* COUNTY FLOOD ZN #2	2,712.13	.0254419904	2,712.13	.0254419904	44.96	2,757.09
7770	UNITED WTR CONS DIST	679.47	.0063738316	679.47	.0063738316	11.26	690.73
8080	CITY SAN BUENAVENTURA	18,893.55	.1772377970	18,893.55	.1772377970	313.23	19,206.78
TRA 05113	Totals:	106,600.09	1.0000000000	106,600.09	1.0000000000	1,767.28	108,367.37

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,639,428			10,816,156
Unsecured				
State Assessed				
	10,639,428		176,728	10,816,156

Prime: VENTURA CITY TRA: 05114

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3599885899		.3599885899		
2015	VTA COM COLLEGE GEN		.0571455738		.0571455738		
2019	VTA COLLEGE CHILD CTR		.0001901682		.0001901682		
4001	COUNTY GENERAL FUND		.1829071739		.1829071739		
4002	E.R.A.F.		.0546844856		.0546844856		
4004	E.R.A.F. 93-94 SHIFT		.1034059420		.1034059420		
4005	VTA. CO. OFFICE EDUCATION		.0138552738		.0138552738		
4401	* COUNTY LIBRARY		.0164158687		.0164158687		
6100	* COUNTY FLOOD ZN ADM		.0024904416		.0024904416		
6120	* COUNTY FLOOD ZN #2		.0253253359		.0253253359		
7770	UNITED WTR CONS DIST		.0063137956		.0063137956		
8080	CITY SAN BUENAVENTURA		.1772773510		.1772773510		
TRA 05114	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05114

Prime: VENTURA CITY TRA: 05115

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	14,261.88	.3600016065	14,261.88	.3600016065	200.65	14,462.53
2015	VTA COM COLLEGE GEN	2,269.30	.0572824431	2,269.30	.0572824431	31.93	2,301.23
2019	VTA COLLEGE CHILD CTR	11.76	.0002957596	11.76	.0002957596	.16	11.92
4001	COUNTY GENERAL FUND	7,214.23	.1820625033	7,214.23	.1820625033	101.48	7,315.71
4002	E.R.A.F.	2,176.22	.0547596281	2,176.22	.0547596281	30.52	2,206.74
4004	E.R.A.F. 93-94 SHIFT	4,081.68	.1030483109	4,081.68	.1030483109	57.44	4,139.12
4005	VTA. CO. OFFICE EDUCATION	561.67	.0141779445	561.67	.0141779445	7.90	569.57
4401	* COUNTY LIBRARY	650.90	.0164291349	650.90	.0164291349	9.16	660.06
6100	* COUNTY FLOOD ZN ADM	102.25	.0025810928	102.25	.0025810928	1.44	103.69
6120	* COUNTY FLOOD ZN #2	1,007.93	.0254422347	1,007.93	.0254422347	14.18	1,022.11
7770	UNITED WTR CONS DIST	251.99	.0063818947	251.99	.0063818947	3.56	255.55
8080	CITY SAN BUENAVENTURA	7,026.39	.1775374469	7,026.39	.1775374469	98.95	7,125.34
TRA 05115	Totals:	39,616.20	1.0000000000	39,616.20	1.0000000000	557.37	40,173.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,046,882			3,107,819
Unsecured	890,500			885,300
State Assessed				
	3,937,382		55,737	3,993,119

Prime: VENTURA CITY TRA: 05116

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,542.04	.3091804332	4,542.04	.3091804332	84.19	4,626.23
2015	VTA COM COLLEGE GEN	722.75	.0491981188	722.75	.0491981188	13.40	736.15
2019	VTA COLLEGE CHILD CTR	3.72	.0002532256	3.72	.0002532256	.07	3.79
4001	COUNTY GENERAL FUND	2,426.74	.1651906004	2,426.74	.1651906004	44.99	2,471.73
4002	E.R.A.F.	1,094.17	.0744687818	1,094.17	.0744687818	20.28	1,114.45
4004	E.R.A.F. 93-94 SHIFT	1,357.26	.0923893610	1,357.26	.0923893610	25.16	1,382.42
4005	VTA. CO. OFFICE EDUCATION	178.80	.0121708069	178.80	.0121708069	3.31	182.11
4401	* COUNTY LIBRARY	207.51	.0141253251	207.51	.0141253251	3.85	211.36
6100	* COUNTY FLOOD ZN ADM	32.58	.0022171934	32.58	.0022171934	.60	33.18
6120	* COUNTY FLOOD ZN #2	320.96	.0218485134	320.96	.0218485134	5.95	326.91
7560	MONTALVO COMM SERV DIST	1,470.81	.1001203788	1,470.81	.1001203788	27.26	1,498.07
7770	UNITED WTR CONS DIST	93.34	.0063606086	93.34	.0063606086	1.73	95.07
8080	CITY SAN BUENAVENTURA	2,239.89	.1524766530	2,239.89	.1524766530	41.52	2,281.41
TRA 05116	Totals:	14,690.57	1.0000000000	14,690.57	1.0000000000	272.31	14,962.88

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,361,717			1,388,948
Unsecured	71,300			71,300
State Assessed				
	1,433,017		27,231	1,460,248

Prime: VENTURA CITY TRA: 05117

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	76,052.18	.3600023136	76,052.18	.3600023136	84.03	76,136.21
2015	VTA COM COLLEGE GEN	12,101.54	.0572843730	12,101.54	.0572843730	13.37	12,114.91
2019	VTA COLLEGE CHILD CTR	62.39	.0002952959	62.39	.0002952959	.07	62.46
4001	COUNTY GENERAL FUND	38,460.19	.1820556030	38,460.19	.1820556030	42.50	38,502.69
4002	E.R.A.F.	11,568.35	.0547590064	11,568.35	.0547590064	12.78	11,581.13
4004	E.R.A.F. 93-94 SHIFT	21,768.87	.1030457809	21,768.87	.1030457809	24.05	21,792.92
4005	VTA. CO. OFFICE EDUCATION	2,996.29	.0141833163	2,996.29	.0141833163	3.31	2,999.60
4401	* COUNTY LIBRARY	3,470.66	.0164287191	3,470.66	.0164287191	3.83	3,474.49
6100	* COUNTY FLOOD ZN ADM	545.40	.0025816934	545.40	.0025816934	.60	546.00
6120	* COUNTY FLOOD ZN #2	5,375.05	.0254434483	5,375.05	.0254434483	5.94	5,380.99
7770	UNITED WTR CONS DIST	1,348.52	.0063834962	1,348.52	.0063834962	1.49	1,350.01
8080	CITY SAN BUENAVENTURA	37,505.25	.1775369539	37,505.25	.1775369539	41.44	37,546.69
TRA 05117	Totals:	211,254.69	1.0000000000	211,254.69	1.0000000000	233.41	211,488.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,123,418			21,146,759
Unsecured				
State Assessed				
	21,123,418		23,341	21,146,759

Prime: VENTURA CITY TRA: 05118

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,273.39	.3134823347	3,273.39	.3134823347	32.76	3,306.15
2015	VTA COM COLLEGE GEN	520.85	.0498807764	520.85	.0498807764	5.21	526.06
2019	VTA COLLEGE CHILD CTR	2.66	.0002518807	2.66	.0002518807	.03	2.69
4001	COUNTY GENERAL FUND	1,655.66	.1585616775	1,655.66	.1585616775	16.57	1,672.23
4002	E.R.A.F.	778.21	.0745261568	778.21	.0745261568	7.79	786.00
4004	E.R.A.F. 93-94 SHIFT	937.11	.0897449781	937.11	.0897449781	9.38	946.49
4005	VTA. CO. OFFICE EDUCATION	128.82	.0123382425	128.82	.0123382425	1.29	130.11
4401	* COUNTY LIBRARY	149.48	.0143145270	149.48	.0143145270	1.50	150.98
6100	* COUNTY FLOOD ZN ADM	23.45	.0022469122	23.45	.0022469122	.23	23.68
6120	* COUNTY FLOOD ZN #2	231.37	.0221589656	231.37	.0221589656	2.32	233.69
7560	MONTALVO COMM SERV DIST	1,059.66	.1014808598	1,059.66	.1014808598	10.60	1,070.26
7770	UNITED WTR CONS DIST	67.08	.0064229249	67.08	.0064229249	.67	67.75
8080	CITY SAN BUENAVENTURA	1,614.23	.1545897638	1,614.23	.1545897638	16.15	1,630.38
TRA 05118	Totals:	10,441.97	1.0000000000	10,441.97	1.0000000000	104.50	10,546.47

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,033,581			1,044,031
Unsecured				
State Assessed				
	1,033,581		10,450	1,044,031

Prime: VENTURA CITY TRA: 05119

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,684.37	.3091791593	3,684.37	.3091791593	65.63	3,750.00
2015	VTA COM COLLEGE GEN	586.19	.0491941661	586.19	.0491941661	10.44	596.63
2019	VTA COLLEGE CHILD CTR	2.96	.0002501133	2.96	.0002501133	.05	3.01
4001	COUNTY GENERAL FUND	1,968.57	.1652047467	1,968.57	.1652047467	35.07	2,003.64
4002	E.R.A.F.	885.81	.0744669417	885.81	.0744669417	15.81	901.62
4004	E.R.A.F. 93-94 SHIFT	1,101.15	.0923974575	1,101.15	.0923974575	19.61	1,120.76
4005	VTA. CO. OFFICE EDUCATION	144.96	.0121654117	144.96	.0121654117	2.58	147.54
4401	* COUNTY LIBRARY	168.25	.0141195439	168.25	.0141195439	3.00	171.25
6100	* COUNTY FLOOD ZN ADM	26.41	.0022173345	26.41	.0022173345	.47	26.88
6120	* COUNTY FLOOD ZN #2	260.40	.0218516903	260.40	.0218516903	4.64	265.04
7560	MONTALVO COMM SERV DIST	1,193.08	.1001171689	1,193.08	.1001171689	21.25	1,214.33
7770	UNITED WTR CONS DIST	76.70	.0063622910	76.70	.0063622910	1.35	78.05
8080	CITY SAN BUENAVENTURA	1,817.70	.1524739751	1,817.70	.1524739751	32.37	1,850.07
TRA 05119	Totals:	11,916.55	1.0000000000	11,916.55	1.0000000000	212.27	12,128.82

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,156,378			1,179,505
Unsecured	18,900			17,000
State Assessed				
	1,175,278		21,227	1,196,505

Prime: VENTURA CITY TRA: 05120

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,957.21	.3091829533	1,957.21	.3091829533	1.34-	1,955.87
2015	VTA COM COLLEGE GEN	311.44	.0491979276	311.44	.0491979276	.21-	311.23
2019	VTA COLLEGE CHILD CTR	1.61	.0002538748	1.61	.0002538748		1.61
4001	COUNTY GENERAL FUND	1,045.63	.1651750649	1,045.63	.1651750649	.73-	1,044.90
4002	E.R.A.F.	471.10	.0744687540	471.10	.0744687540	.32-	470.78
4004	E.R.A.F. 93-94 SHIFT	584.85	.0923871153	584.85	.0923871153	.40-	584.45
4005	VTA. CO. OFFICE EDUCATION	77.07	.0121792612	77.07	.0121792612	.05-	77.02
4401	* COUNTY LIBRARY	89.41	.0141231629	89.41	.0141231629	.06-	89.35
6100	* COUNTY FLOOD ZN ADM	14.02	.0022179441	14.02	.0022179441	.01-	14.01
6120	* COUNTY FLOOD ZN #2	138.32	.0218525649	138.32	.0218525649	.10-	138.22
7560	MONTALVO COMM SERV DIST	633.76	.1001169129	633.76	.1001169129	.44-	633.32
7770	UNITED WTR CONS DIST	40.45	.0063614980	40.45	.0063614980	.03-	40.42
8080	CITY SAN BUENAVENTURA	965.39	.1524829661	965.39	.1524829661	.66-	964.73
TRA 05120	Totals:	6,330.26	1.0000000000	6,330.26	1.0000000000	4.35-	6,325.91

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	508,295			518,460
Unsecured	57,300			46,700
State Assessed				
	565,595		435-	565,160

Prime: VENTURA CITY TRA: 05121

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	63,164.24	.3388026516	63,164.24	.3388026516	1,857.33-	61,306.91
2015	VTA COM COLLEGE GEN	10,050.33	.0539083027	10,050.33	.0539083027	295.53-	9,754.80
2019	VTA COLLEGE CHILD CTR	51.33	.0002753566	51.33	.0002753566	1.51-	49.82
4001	COUNTY GENERAL FUND	32,009.41	.1716930980	32,009.41	.1716930980	941.21-	31,068.20
4002	E.R.A.F.	11,932.63	.0640046483	11,932.63	.0640046483	350.88-	11,581.75
4004	E.R.A.F. 93-94 SHIFT	18,466.77	.0990527745	18,466.77	.0990527745	543.01-	17,923.76
4005	VTA. CO. OFFICE EDUCATION	2,485.31	.0133308144	2,485.31	.0133308144	73.08-	2,412.23
4401	* COUNTY LIBRARY	2,884.09	.0154697805	2,884.09	.0154697805	84.81-	2,799.28
6100	* COUNTY FLOOD ZN ADM	452.34	.0024263612	452.34	.0024263612	13.30-	439.04
6110	* COUNTY FLOOD ZN #1	4,528.12	.0242880713	4,528.12	.0242880713	133.15-	4,394.97
7580	VENTURA PORT	1,875.61	.0100604211	1,875.61	.0100604211	55.15-	1,820.46
8080	CITY SAN BUENAVENTURA	33,989.16	.1823123217	33,989.16	.1823123217	999.44-	32,989.72
8604	CASITAS MUN WTR	4,544.40	.0243753981	4,544.40	.0243753981	133.63-	4,410.77
TRA 05121	Totals:	186,433.74	1.0000000000	186,433.74	1.0000000000	5,482.03-	180,951.71

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	18,497,553			17,968,950
Unsecured	162,800			143,200
State Assessed				
	18,660,353		548,203-	18,112,150

Prime: VENTURA CITY TRA: 05122

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,659.10	.3593947036	3,659.10	.3593947036	73.04	3,732.14
2015	VTA COM COLLEGE GEN	577.75	.0567465321	577.75	.0567465321	11.53	589.28
4001	COUNTY GENERAL FUND	1,886.94	.1853194280	1,886.94	.1853194280	37.67	1,924.61
4002	E.R.A.F.	557.38	.0546890103	557.38	.0546890103	11.11	568.49
4004	E.R.A.F. 93-94 SHIFT	1,064.23	.1045330634	1,064.23	.1045330634	21.24	1,085.47
4005	VTA. CO. OFFICE EDUCATION	121.96	.0119787411	121.96	.0119787411	2.43	124.39
4401	* COUNTY LIBRARY	165.12	.0162189522	165.12	.0162189522	3.30	168.42
6100	* COUNTY FLOOD ZN ADM	22.05	.0021647548	22.05	.0021647548	.44	22.49
6120	* COUNTY FLOOD ZN #2	255.86	.0251288879	255.86	.0251288879	5.11	260.97
7770	UNITED WTR CONS DIST	63.16	.0062156983	63.16	.0062156983	1.26	64.42
8080	CITY SAN BUENAVENTURA	1,807.77	.1776102283	1,807.77	.1776102283	36.09	1,843.86
TRA 05122	Totals:	10,181.32	1.0000000000	10,181.32	1.0000000000	203.22	10,384.54

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,016,207			1,036,529
Unsecured				
State Assessed				
	1,016,207		20,322	1,036,529

Prime: VENTURA CITY TRA: 05123

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3387536971		.3387536971		
2015	VTA COM COLLEGE GEN		.0538735925		.0538735925		
2019	VTA COLLEGE CHILD CTR		.0001396347		.0001396347		
4001	COUNTY GENERAL FUND		.0243337196		.0243337196		
4002	E.R.A.F.		.0624841250		.0624841250		
4004	E.R.A.F. 93-94 SHIFT		.1236134271		.1236134271		
4005	VTA. CO. OFFICE EDUCATION		.0131225984		.0131225984		
4401	* COUNTY LIBRARY		.0153991155		.0153991155		
6100	* COUNTY FLOOD ZN ADM		.0023464658		.0023464658		
6110	* COUNTY FLOOD ZN #1		.0241888760		.0241888760		
7580	VENTURA PORT		.0099648375		.0099648375		
8080	CITY SAN BUENAVENTURA		.0711518923		.0711518923		
8604	CASITAS MUN WTR		.2606280185		.2606280185		
TRA 05123	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05124

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	18,525.62	.3422574310	18,525.62	.3422574310	1,058.83	19,584.45
2015	VTA COM COLLEGE GEN	2,947.86	.0544609875	2,947.86	.0544609875	168.48	3,116.34
2019	VTA COLLEGE CHILD CTR	15.24	.0002815691	15.24	.0002815691	.87	16.11
4001	COUNTY GENERAL FUND	9,368.06	.1730732371	9,368.06	.1730732371	535.43	9,903.49
4002	E.R.A.F.	3,523.47	.0650981384	3,523.47	.0650981384	201.39	3,724.86
4004	E.R.A.F. 93-94 SHIFT	5,411.07	.0999677659	5,411.07	.0999677659	309.27	5,720.34
4005	VTA. CO. OFFICE EDUCATION	741.06	.0136909961	741.06	.0136909961	42.36	783.42
4401	* COUNTY LIBRARY	845.88	.0156271917	845.88	.0156271917	48.35	894.23
6100	* COUNTY FLOOD ZN ADM	132.86	.0024546372	132.86	.0024546372	7.59	140.45
6110	* COUNTY FLOOD ZN #1	1,328.16	.0245372099	1,328.16	.0245372099	75.91	1,404.07
8080	CITY SAN BUENAVENTURA	9,955.59	.1839261688	9,955.59	.1839261688	569.01	10,524.60
8604	CASITAS MUN WTR	1,332.92	.0246246673	1,332.92	.0246246673	76.18	1,409.10
TRA 05124	Totals:	54,127.79	1.0000000000	54,127.79	1.0000000000	3,093.67	57,221.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,643,441			1,676,308
Unsecured	665,700			942,200
State Assessed				
	2,309,141		309,367	2,618,508

Prime: VENTURA CITY TRA: 05125

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	618,860.20	.3600031198	618,860.20	.3600031198	44,116.86-	574,743.34
2015	VTA COM COLLEGE GEN	98,474.73	.0572846843	98,474.73	.0572846843	7,020.00-	91,454.73
2019	VTA COLLEGE CHILD CTR	508.44	.0002957675	508.44	.0002957675	36.25-	472.19
4001	COUNTY GENERAL FUND	312,957.86	.1820478549	312,957.86	.1820478549	22,309.19-	290,648.67
4002	E.R.A.F.	94,148.08	.0547422720	94,148.08	.0547422720	6,708.43-	87,439.65
4004	E.R.A.F. 93-94 SHIFT	177,089.50	.1030189806	177,089.50	.1030189806	12,624.54-	164,464.96
4005	VTA. CO. OFFICE EDUCATION	24,756.91	.0144015714	24,756.91	.0144015714	1,764.85-	22,992.06
4401	* COUNTY LIBRARY	28,244.13	.0164300043	28,244.13	.0164300043	2,013.43-	26,230.70
6100	* COUNTY FLOOD ZN ADM	4,438.02	.0025816737	4,438.02	.0025816737	316.37-	4,121.65
6120	* COUNTY FLOOD ZN #2	43,739.32	.0254440145	43,739.32	.0254440145	3,118.06-	40,621.26
7770	UNITED WTR CONS DIST	10,966.94	.0063827201	10,966.94	.0063827201	782.18-	10,184.76
8080	CITY SAN BUENAVENTURA	304,857.10	.1773673369	304,857.10	.1773673369	21,735.62-	283,121.48
TRA 05125	Totals:	1,719,041.23	1.0000000000	1,719,041.23	1.0000000000	122,545.78-	1,596,495.45

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	171,213,601			158,971,023
Unsecured	93,400			81,400
State Assessed				
	171,307,001		12,254,578-	159,052,423

Prime: VENTURA CITY TRA: 05126

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	255.17	.3599868665	255.17	.3599868665	4.54	259.71
2015	VTA COM COLLEGE GEN	40.59	.0572835722	40.59	.0572835722	.72	41.31
2019	VTA COLLEGE CHILD CTR	.13	.0002845572	.13	.0002845572		.13
4001	COUNTY GENERAL FUND	129.24	.1821895176	129.24	.1821895176	2.30	131.54
4002	E.R.A.F.	38.79	.0547246048	38.79	.0547246048	.69	39.48
4004	E.R.A.F. 93-94 SHIFT	73.07	.1030736424	73.07	.1030736424	1.30	74.37
4005	VTA. CO. OFFICE EDUCATION	10.13	.0142836134	10.13	.0142836134	.18	10.31
4401	* COUNTY LIBRARY	11.64	.0164344277	11.64	.0164344277	.21	11.85
6100	* COUNTY FLOOD ZN ADM	1.84	.0025989081	1.84	.0025989081	.03	1.87
6120	* COUNTY FLOOD ZN #2	18.04	.0254468626	18.04	.0254468626	.32	18.36
7770	UNITED WTR CONS DIST	4.52	.0063605280	4.52	.0063605280	.08	4.60
8080	CITY SAN BUENAVENTURA	125.68	.1773328995	125.68	.1773328995	2.24	127.92
TRA 05126	Totals:	708.84	1.0000000000	708.84	1.0000000000	12.61	721.45

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	63,131			64,392
Unsecured				
State Assessed				
	63,131		1,261	64,392

Prime: VENTURA CITY TRA: 05127

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	98,824.14	.3091830991	98,824.14	.3091830991	5,762.93-	93,061.21
2015	VTA COM COLLEGE GEN	15,725.15	.0491981343	15,725.15	.0491981343	917.01-	14,808.14
2019	VTA COLLEGE CHILD CTR	81.31	.0002543226	81.31	.0002543226	4.74-	76.57
4001	COUNTY GENERAL FUND	52,794.58	.1651718035	52,794.58	.1651718035	3,078.68-	49,715.90
4002	E.R.A.F.	23,804.48	.0744539119	23,804.48	.0744539119	1,387.76-	22,416.72
4004	E.R.A.F. 93-94 SHIFT	29,520.72	.0923600932	29,520.72	.0923600932	1,721.52-	27,799.20
4005	VTA. CO. OFFICE EDUCATION	3,953.62	.0123694239	3,953.62	.0123694239	230.56-	3,723.06
4401	* COUNTY LIBRARY	4,515.04	.0141260308	4,515.04	.0141260308	263.30-	4,251.74
6100	* COUNTY FLOOD ZN ADM	708.82	.0022176329	708.82	.0022176329	41.33-	667.49
6120	* COUNTY FLOOD ZN #2	6,984.67	.0218523326	6,984.67	.0218523326	407.31-	6,577.36
7560	MONTALVO COMM SERV DIST	32,001.32	.1001204376	32,001.32	.1001204376	1,866.17-	30,135.15
7770	UNITED WTR CONS DIST	2,029.44	.0063614219	2,029.44	.0063614219	118.57-	1,910.87
8080	CITY SAN BUENAVENTURA	48,686.47	.1523313557	48,686.47	.1523313557	2,839.34-	45,847.13
TRA 05127	Totals:	319,629.76	1.0000000000	319,629.76	1.0000000000	18,639.22-	300,990.54

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	30,986,563			29,153,741
Unsecured	31,100			
State Assessed				
	31,017,663		1,863,922-	29,153,741

Prime: VENTURA CITY TRA: 05128

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	44,599.06	.3134877432	44,599.06	.3134877432	1,395.11-	43,203.95
2015	VTA COM COLLEGE GEN	7,096.77	.0498833636	7,096.77	.0498833636	222.00-	6,874.77
2019	VTA COLLEGE CHILD CTR	36.65	.0002577213	36.65	.0002577213	1.15-	35.50
4001	COUNTY GENERAL FUND	22,553.04	.1585224855	22,553.04	.1585224855	705.47-	21,847.57
4002	E.R.A.F.	10,605.31	.0745174967	10,605.31	.0745174967	331.62-	10,273.69
4004	E.R.A.F. 93-94 SHIFT	12,762.13	.0897064919	12,762.13	.0897064919	399.22-	12,362.91
4005	VTA. CO. OFFICE EDUCATION	1,784.14	.0125408221	1,784.14	.0125408221	55.81-	1,728.33
4401	* COUNTY LIBRARY	2,037.60	.0143225291	2,037.60	.0143225291	63.74-	1,973.86
6100	* COUNTY FLOOD ZN ADM	319.90	.0022485481	319.90	.0022485481	10.01-	309.89
6120	* COUNTY FLOOD ZN #2	3,152.15	.0221566137	3,152.15	.0221566137	98.60-	3,053.55
7560	MONTALVO COMM SERV DIST	14,438.37	.1014879453	14,438.37	.1014879453	451.65-	13,986.72
7770	UNITED WTR CONS DIST	910.88	.0064181909	910.88	.0064181909	28.56-	882.32
8080	CITY SAN BUENAVENTURA	21,971.30	.1544500486	21,971.30	.1544500486	687.35-	21,283.95
TRA 05128	Totals:	142,267.30	1.0000000000	142,267.30	1.0000000000	4,450.29-	137,817.01

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,934,075			13,494,346
Unsecured	27,960			22,660
State Assessed				
	13,962,035		445,029-	13,517,006

Prime: VENTURA CITY TRA: 05129

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	75,817.32	.3085833352	75,817.32	.3085833352	1,055.34-	74,761.98
2015	VTA COM COLLEGE GEN	12,064.28	.0491026885	12,064.28	.0491026885	167.93-	11,896.35
2019	VTA COLLEGE CHILD CTR	62.34	.0002537085	62.34	.0002537085	.87-	61.47
4001	COUNTY GENERAL FUND	40,777.06	.1659571767	40,777.06	.1659571767	567.56-	40,209.50
4002	E.R.A.F.	18,297.71	.0743951037	18,297.71	.0743951037	254.43-	18,043.28
4004	E.R.A.F. 93-94 SHIFT	22,756.36	.0926237889	22,756.36	.0926237889	316.77-	22,439.59
4005	VTA. CO. OFFICE EDUCATION	3,033.07	.0123449525	3,033.07	.0123449525	42.22-	2,990.85
4401	* COUNTY LIBRARY	3,463.83	.0140985748	3,463.83	.0140985748	48.22-	3,415.61
6100	* COUNTY FLOOD ZN ADM	543.74	.0022131421	543.74	.0022131421	7.57-	536.17
6120	* COUNTY FLOOD ZN #2	5,358.58	.0218099583	5,358.58	.0218099583	74.59-	5,283.99
7560	MONTALVO COMM SERV DIST	24,551.44	.0999288112	24,551.44	.0999288112	341.75-	24,209.69
7580	VENTURA PORT	155.14	.0006314251	155.14	.0006314251	2.16-	152.98
7770	UNITED WTR CONS DIST	1,549.69	.0063518436	1,549.69	.0063518436	21.72-	1,527.97
8080	CITY SAN BUENAVENTURA	37,264.28	.1517054909	37,264.28	.1517054909	518.83-	36,745.45
TRA 05129	Totals:	245,694.84	1.0000000000	245,694.84	1.0000000000	3,419.96-	242,274.88

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,749,875			20,707,659
Unsecured	2,984,960			2,685,180
State Assessed				
	23,734,835		341,996-	23,392,839

Prime: VENTURA CITY TRA: 05130

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,752.03	.3388127684	4,752.03	.3388127684	766.54	5,518.57
2015	VTA COM COLLEGE GEN	756.19	.0539140762	756.19	.0539140762	121.98	878.17
2019	VTA COLLEGE CHILD CTR	3.90	.0002799364	3.90	.0002799364	.63	4.53
4001	COUNTY GENERAL FUND	2,403.41	.1713293803	2,403.41	.1713293803	387.63	2,791.04
4002	E.R.A.F.	906.72	.0644435653	906.72	.0644435653	145.80	1,052.52
4004	E.R.A.F. 93-94 SHIFT	1,387.77	.0989601802	1,387.77	.0989601802	223.89	1,611.66
4005	VTA. CO. OFFICE EDUCATION	190.10	.0135534001	190.10	.0135534001	30.66	220.76
4401	* COUNTY LIBRARY	216.97	.0154694666	216.97	.0154694666	35.00	251.97
6100	* COUNTY FLOOD ZN ADM	34.08	.0024301731	34.08	.0024301731	5.50	39.58
6110	* COUNTY FLOOD ZN #1	340.68	.0242900407	340.68	.0242900407	54.95	395.63
7580	VENTURA PORT	141.19	.0100654495	141.19	.0100654495	22.77	163.96
8080	CITY SAN BUENAVENTURA	2,551.63	.1820734665	2,551.63	.1820734665	411.93	2,963.56
8604	CASITAS MUN WTR	340.88	.0243780967	340.88	.0243780967	55.15	396.03
TRA 05130	Totals:	14,025.55	1.0000000000	14,025.55	1.0000000000	2,262.43	16,287.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,260,233			1,285,436
Unsecured	258,200			459,240
State Assessed				
	1,518,433		226,243	1,744,676

Prime: VENTURA CITY TRA: 05131

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,995.27	.3388119448	2,995.27	.3388119448	67.20	3,062.47
2015	VTA COM COLLEGE GEN	476.62	.0539137113	476.62	.0539137113	10.69	487.31
2019	VTA COLLEGE CHILD CTR	2.46	.0002786265	2.46	.0002786265	.06	2.52
4001	COUNTY GENERAL FUND	1,514.54	.1713258821	1,514.54	.1713258821	33.99	1,548.53
4002	E.R.A.F.	569.23	.0644385717	569.23	.0644385717	12.78	582.01
4004	E.R.A.F. 93-94 SHIFT	874.89	.0989570982	874.89	.0989570982	19.63	894.52
4005	VTA. CO. OFFICE EDUCATION	119.90	.0135631951	119.90	.0135631951	2.69	122.59
4401	* COUNTY LIBRARY	136.79	.0154702344	136.79	.0154702344	3.07	139.86
6100	* COUNTY FLOOD ZN ADM	21.50	.0024304263	21.50	.0024304263	.48	21.98
6110	* COUNTY FLOOD ZN #1	214.75	.0242931721	214.75	.0242931721	4.82	219.57
7580	VENTURA PORT	88.99	.0100670791	88.99	.0100670791	2.00	90.99
8080	CITY SAN BUENAVENTURA	1,609.93	.1820744989	1,609.93	.1820744989	36.11	1,646.04
8604	CASITAS MUN WTR	215.66	.0243755595	215.66	.0243755595	4.83	220.49
TRA 05131	Totals:	8,840.53	1.0000000000	8,840.53	1.0000000000	198.35	9,038.88

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	992,036			1,011,871
Unsecured				
State Assessed				
	992,036		19,835	1,011,871

Prime: VENTURA CITY TRA: 05132

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	13,104.71	.3422578880	13,104.71	.3422578880	20.21	13,124.92
2015	VTA COM COLLEGE GEN	2,085.26	.0544608261	2,085.26	.0544608261	3.22	2,088.48
2019	VTA COLLEGE CHILD CTR	10.75	.0002814352	10.75	.0002814352	.02	10.77
4001	COUNTY GENERAL FUND	6,626.91	.1730758666	6,626.91	.1730758666	10.23	6,637.14
4002	E.R.A.F.	2,492.60	.0650981461	2,492.60	.0650981461	3.84	2,496.44
4004	E.R.A.F. 93-94 SHIFT	3,827.68	.0999680150	3,827.68	.0999680150	5.90	3,833.58
4005	VTA. CO. OFFICE EDUCATION	524.16	.0136894279	524.16	.0136894279	.81	524.97
4401	* COUNTY LIBRARY	598.32	.0156260854	598.32	.0156260854	.92	599.24
6100	* COUNTY FLOOD ZN ADM	93.99	.0024548284	93.99	.0024548284	.14	94.13
6110	* COUNTY FLOOD ZN #1	939.50	.0245375306	939.50	.0245375306	1.45	940.95
8080	CITY SAN BUENAVENTURA	7,042.31	.1839256255	7,042.31	.1839256255	10.86	7,053.17
8604	CASITAS MUN WTR	942.82	.0246243252	942.82	.0246243252	1.45	944.27
TRA 05132	Totals:	38,289.01	1.0000000000	38,289.01	1.0000000000	59.05	38,348.06

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,990,332			2,030,137
Unsecured	936,000			902,100
State Assessed				
	2,926,332		5,905	2,932,237

Prime: VENTURA CITY TRA: 05133

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,048.08	.3599985628	5,048.08	.3599985628	720.00-	4,328.08
2015	VTA COM COLLEGE GEN	803.21	.0572796435	803.21	.0572796435	114.56-	688.65
2019	VTA COLLEGE CHILD CTR	4.17	.0002964133	4.17	.0002964133	.59-	3.58
4001	COUNTY GENERAL FUND	2,553.53	.1821042041	2,553.53	.1821042041	364.22-	2,189.31
4002	E.R.A.F.	767.46	.0547319086	767.46	.0547319086	109.46-	658.00
4004	E.R.A.F. 93-94 SHIFT	1,444.79	.1030339424	1,444.79	.1030339424	206.07-	1,238.72
4005	VTA. CO. OFFICE EDUCATION	201.44	.0143661891	201.44	.0143661891	28.73-	172.71
4401	* COUNTY LIBRARY	230.32	.0164250379	230.32	.0164250379	32.85-	197.47
6100	* COUNTY FLOOD ZN ADM	36.12	.0025767937	36.12	.0025767937	5.15-	30.97
6120	* COUNTY FLOOD ZN #2	356.82	.0254472952	356.82	.0254472952	50.89-	305.93
7770	UNITED WTR CONS DIST	89.49	.0063824312	89.49	.0063824312	12.76-	76.73
8080	CITY SAN BUENAVENTURA	2,487.00	.1773575782	2,487.00	.1773575782	354.72-	2,132.28
TRA 05133	Totals:	14,022.43	1.0000000000	14,022.43	1.0000000000	2,000.00-	12,022.43

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,400,000			1,200,000
Unsecured				
State Assessed				
	1,400,000		200,000-	1,200,000

Prime: VENTURA CITY TRA: 05134

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	110,768.49	.3600033412	110,768.49	.3600033412	1,694.55	112,463.04
2015	VTA COM COLLEGE GEN	17,625.85	.0572850581	17,625.85	.0572850581	269.64	17,895.49
2019	VTA COLLEGE CHILD CTR	91.09	.0002960632	91.09	.0002960632	1.39	92.48
4001	COUNTY GENERAL FUND	56,013.92	.1820478863	56,013.92	.1820478863	856.92	56,870.84
4002	E.R.A.F.	16,843.70	.0547424390	16,843.70	.0547424390	257.67	17,101.37
4004	E.R.A.F. 93-94 SHIFT	31,697.71	.1030193268	31,697.71	.1030193268	484.92	32,182.63
4005	VTA. CO. OFFICE EDUCATION	4,431.04	.0144011909	4,431.04	.0144011909	67.79	4,498.83
4401	* COUNTY LIBRARY	5,055.10	.0164293450	5,055.10	.0164293450	77.33	5,132.43
6100	* COUNTY FLOOD ZN ADM	794.33	.0025815653	794.33	.0025815653	12.15	806.48
6120	* COUNTY FLOOD ZN #2	7,828.78	.0254440001	7,828.78	.0254440001	119.77	7,948.55
7770	UNITED WTR CONS DIST	1,963.96	.0063829844	1,963.96	.0063829844	30.04	1,994.00
8080	CITY SAN BUENAVENTURA	54,573.38	.1773667997	54,573.38	.1773667997	834.87	55,408.25
TRA 05134	Totals:	307,687.35	1.0000000000	307,687.35	1.0000000000	4,707.04	312,394.39

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	27,648,786			28,549,760
Unsecured	3,107,870			2,677,600
State Assessed				
	30,756,656		470,704	31,227,360

Prime: VENTURA CITY TRA: 05135

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	83,634.78	.3600028137	83,634.78	.3600028137	6,785.05-	76,849.73
2015	VTA COM COLLEGE GEN	13,308.01	.0572838331	13,308.01	.0572838331	1,079.64-	12,228.37
2019	VTA COLLEGE CHILD CTR	68.50	.0002947767	68.50	.0002947767	5.56-	62.94
4001	COUNTY GENERAL FUND	42,294.53	.1820525549	42,294.53	.1820525549	3,431.18-	38,863.35
4002	E.R.A.F.	12,720.09	.0547417935	12,720.09	.0547417935	1,031.73-	11,688.36
4004	E.R.A.F. 93-94 SHIFT	23,933.29	.1030211066	23,933.29	.1030211066	1,941.66-	21,991.63
4005	VTA. CO. OFFICE EDUCATION	3,345.43	.0144002062	3,345.43	.0144002062	271.40-	3,074.03
4401	* COUNTY LIBRARY	3,816.71	.0164288957	3,816.71	.0164288957	309.64-	3,507.07
6100	* COUNTY FLOOD ZN ADM	599.60	.0025809682	599.60	.0025809682	48.64-	550.96
6120	* COUNTY FLOOD ZN #2	5,911.15	.0254443609	5,911.15	.0254443609	479.55-	5,431.60
7770	UNITED WTR CONS DIST	1,482.41	.0063824063	1,482.41	.0063824063	120.29-	1,362.12
8080	CITY SAN BUENAVENTURA	41,202.51	.1773662842	41,202.51	.1773662842	3,342.86-	37,859.65
TRA 05135	Totals:	232,317.01	1.0000000000	232,317.01	1.0000000000	18,847.20-	213,469.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	23,019,157			21,140,437
Unsecured	6,000			
State Assessed				
	23,025,157		1,884,720-	21,140,437

Prime: VENTURA CITY TRA: 05136

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	272,654.95	.3388134161	272,654.95	.3388134161	1,039.18	273,694.13
2015	VTA COM COLLEGE GEN	43,387.78	.0539155995	43,387.78	.0539155995	165.37	43,553.15
2019	VTA COLLEGE CHILD CTR	226.02	.0002808517	226.02	.0002808517	.86	226.88
4001	COUNTY GENERAL FUND	138,047.86	.1715257637	138,047.86	.1715257637	526.09	138,573.95
4002	E.R.A.F.	51,951.20	.0644384083	51,951.20	.0644384083	197.64	52,148.84
4004	E.R.A.F. 93-94 SHIFT	79,670.56	.0990117105	79,670.56	.0990117105	303.68	79,974.24
4005	VTA. CO. OFFICE EDUCATION	10,915.63	.0135642640	10,915.63	.0135642640	41.60	10,957.23
4401	* COUNTY LIBRARY	12,450.60	.0154718348	12,450.60	.0154718348	47.45	12,498.05
6100	* COUNTY FLOOD ZN ADM	1,956.48	.0024312081	1,956.48	.0024312081	7.46	1,963.94
6110	* COUNTY FLOOD ZN #1	19,548.85	.0242922617	19,548.85	.0242922617	74.51	19,623.36
7580	VENTURA PORT	8,101.26	.0100669975	8,101.26	.0100669975	30.88	8,132.14
8080	CITY SAN BUENAVENTURA	146,240.40	.1818093961	146,240.40	.1818093961	557.63	146,798.03
8604	CASITAS MUN WTR	19,583.25	.0243782880	19,583.25	.0243782880	74.77	19,658.02
TRA 05136	Totals:	804,734.84	1.0000000000	804,734.84	1.0000000000	3,067.12	807,801.96

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	80,663,614			80,970,326
Unsecured				
State Assessed				
	80,663,614		306,712	80,970,326

Prime: VENTURA CITY TRA: 05137

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,260.51	.3599343522	4,260.51	.3599343522	640.68-	3,619.83
2015	VTA COM COLLEGE GEN	676.30	.0571340650	676.30	.0571340650	101.70-	574.60
2019	VTA COLLEGE CHILD CTR	1.21	.0001025746	1.21	.0001025746	.18-	1.03
4001	COUNTY GENERAL FUND	2,170.37	.1833583907	2,170.37	.1833583907	326.38-	1,843.99
4002	E.R.A.F.	648.88	.0548201631	648.88	.0548201631	97.58-	551.30
4004	E.R.A.F. 93-94 SHIFT	1,225.39	.1035236082	1,225.39	.1035236082	184.27-	1,041.12
4005	VTA. CO. OFFICE EDUCATION	155.99	.0131782946	155.99	.0131782946	23.46-	132.53
4401	* COUNTY LIBRARY	195.23	.0164945496	195.23	.0164945496	29.36-	165.87
6100	* COUNTY FLOOD ZN ADM	30.58	.0025817556	30.58	.0025817556	4.60-	25.98
6120	* COUNTY FLOOD ZN #2	300.48	.0253872633	300.48	.0253872633	45.19-	255.29
7770	UNITED WTR CONS DIST	75.10	.0063424947	75.10	.0063424947	11.29-	63.81
8080	CITY SAN BUENAVENTURA	2,096.79	.1771424884	2,096.79	.1771424884	315.31-	1,781.48
TRA 05137	Totals:	11,836.83	1.0000000000	11,836.83	1.0000000000	1,780.00-	10,056.83

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,185,000			1,007,000
Unsecured				
State Assessed				
	1,185,000		178,000-	1,007,000

Prime: VENTURA CITY TRA: 05138

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,387.30	.3091788198	4,387.30	.3091788198	921.71-	3,465.59
2015	VTA COM COLLEGE GEN	698.03	.0491943257	698.03	.0491943257	146.66-	551.37
2019	VTA COLLEGE CHILD CTR	3.58	.0002514458	3.58	.0002514458	.75-	2.83
4001	COUNTY GENERAL FUND	2,219.57	.1563697046	2,219.57	.1563697046	466.16-	1,753.41
4002	E.R.A.F.	1,065.31	.0746427741	1,065.31	.0746427741	222.52-	842.79
4004	E.R.A.F. 93-94 SHIFT	1,276.15	.0899540507	1,276.15	.0899540507	268.17-	1,007.98
4005	VTA. CO. OFFICE EDUCATION	175.31	.0123560728	175.31	.0123560728	36.84-	138.47
4401	* COUNTY LIBRARY	200.39	.0141242396	200.39	.0141242396	42.11-	158.28
6100	* COUNTY FLOOD ZN ADM	31.42	.0022143485	31.42	.0022143485	6.60-	24.82
6120	* COUNTY FLOOD ZN #2	310.08	.0218514696	310.08	.0218514696	65.14-	244.94
7560	MONTALVO COMM SERV DIST	1,420.59	.1001238867	1,420.59	.1001238867	298.49-	1,122.10
7770	UNITED WTR CONS DIST	86.90	.0063630994	86.90	.0063630994	18.97-	67.93
8080	CITY SAN BUENAVENTURA	2,315.49	.1633757627	2,315.49	.1633757627	487.05-	1,828.44
TRA 05138	Totals:	14,190.12	1.0000000000	14,190.12	1.0000000000	2,981.17-	11,208.95

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,295,644			1,078,557
Unsecured	102,230			21,200
State Assessed				
	1,397,874		298,117-	1,099,757

Prime: VENTURA CITY TRA: 05139

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,708.67	.3091829502	4,708.67	.3091829502	136.79-	4,571.88
2015	VTA COM COLLEGE GEN	749.25	.0491982325	749.25	.0491982325	21.77-	727.48
2019	VTA COLLEGE CHILD CTR	3.83	.0002533208	3.83	.0002533208	.11-	3.72
4001	COUNTY GENERAL FUND	2,381.21	.1563523256	2,381.21	.1563523256	69.18-	2,312.03
4002	E.R.A.F.	1,136.79	.0746436932	1,136.79	.0746436932	33.02-	1,103.77
4004	E.R.A.F. 93-94 SHIFT	1,369.77	.0899419130	1,369.77	.0899419130	39.79-	1,329.98
4005	VTA. CO. OFFICE EDUCATION	188.36	.0123665714	188.36	.0123665714	5.47-	182.89
4401	* COUNTY LIBRARY	215.12	.0141259110	215.12	.0141259110	6.25-	208.87
6100	* COUNTY FLOOD ZN ADM	33.77	.0022172981	33.77	.0022172981	.98-	32.79
6120	* COUNTY FLOOD ZN #2	332.78	.0218520088	332.78	.0218520088	9.67-	323.11
7560	MONTALVO COMM SERV DIST	1,524.83	.1001230096	1,524.83	.1001230096	44.30-	1,480.53
7770	UNITED WTR CONS DIST	96.96	.0063660695	96.96	.0063660695	2.82-	94.14
8080	CITY SAN BUENAVENTURA	2,488.11	.1633766963	2,488.11	.1633766963	72.28-	2,415.83
TRA 05139	Totals:	15,229.45	1.0000000000	15,229.45	1.0000000000	442.43-	14,787.02

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,419,187			1,424,944
Unsecured	68,100			18,100
State Assessed				
	1,487,287		44,243-	1,443,044

Prime: VENTURA CITY TRA: 05140

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,901.43	.3599990288	4,901.43	.3599990288	98.02	4,999.45
2015	VTA COM COLLEGE GEN	778.77	.0571997377	778.77	.0571997377	15.57	794.34
2019	VTA COLLEGE CHILD CTR	2.63	.0001942266	2.63	.0001942266	.05	2.68
4001	COUNTY GENERAL FUND	2,484.86	.1825034220	2,484.86	.1825034220	49.71	2,534.57
4002	E.R.A.F.	744.97	.0547279963	744.97	.0547279963	14.90	759.87
4004	E.R.A.F. 93-94 SHIFT	1,405.40	.1032225060	1,405.40	.1032225060	28.11	1,433.51
4005	VTA. CO. OFFICE EDUCATION	191.73	.0140808344	191.73	.0140808344	3.83	195.56
4401	* COUNTY LIBRARY	223.63	.0164255086	223.63	.0164255086	4.47	228.10
6100	* COUNTY FLOOD ZN ADM	35.00	.0025714186	35.00	.0025714186	.70	35.70
6120	* COUNTY FLOOD ZN #2	345.89	.0254055292	345.89	.0254055292	6.92	352.81
7770	UNITED WTR CONS DIST	86.56	.0063569092	86.56	.0063569092	1.73	88.29
8080	CITY SAN BUENAVENTURA	2,414.30	.1773128826	2,414.30	.1773128826	48.28	2,462.58
TRA 05140	Totals:	13,615.17	1.0000000000	13,615.17	1.0000000000	272.29	13,887.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,361,509			1,388,738
Unsecured				
State Assessed				
	1,361,509		27,229	1,388,738

Prime: VENTURA CITY TRA: 05141

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	682.05	.2012201335	682.05	.2012201335	22.99	705.04
2007	HI SCH GEN OXNARD	481.86	.1421621071	481.86	.1421621071	16.24	498.10
2015	VTA COM COLLEGE GEN	195.78	.0577589281	195.78	.0577589281	6.60	202.38
2019	VTA COLLEGE CHILD CTR	1.00	.0002929339	1.00	.0002929339	.03	1.03
4001	COUNTY GENERAL FUND	633.44	.1868791076	633.44	.1868791076	21.34	654.78
4002	E.R.A.F.	136.32	.0402211014	136.32	.0402211014	4.59	140.91
4004	E.R.A.F. 93-94 SHIFT	321.84	.0949488002	321.84	.0949488002	10.85	332.69
4005	VTA. CO. OFFICE EDUCATION	88.03	.0259692292	88.03	.0259692292	2.97	91.00
4401	* COUNTY LIBRARY	56.17	.0165698711	56.17	.0165698711	1.89	58.06
6100	* COUNTY FLOOD ZN ADM	8.80	.0025981965	8.80	.0025981965	.30	9.10
6120	* COUNTY FLOOD ZN #2	86.99	.0256635590	86.99	.0256635590	2.93	89.92
7770	UNITED WTR CONS DIST	21.45	.0063299200	21.45	.0063299200	.72	22.17
8080	CITY SAN BUENAVENTURA	675.84	.1993861124	675.84	.1993861124	22.78	698.62
TRA 05141	Totals:	3,389.57	1.0000000000	3,389.57	1.0000000000	114.23	3,503.80

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	277,740			289,163
State Assessed				
	277,740		11,423	289,163

Prime: VENTURA CITY TRA: 05142

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,798.62	.3388254052	1,798.62	.3388254052	196.88	1,995.50
2015	VTA COM COLLEGE GEN	286.10	.0538980020	286.10	.0538980020	31.32	317.42
2019	VTA COLLEGE CHILD CTR	1.46	.0002657454	1.46	.0002657454	.15	1.61
4001	COUNTY GENERAL FUND	909.79	.1713985746	909.79	.1713985746	99.60	1,009.39
4002	E.R.A.F.	342.09	.0644482817	342.09	.0644482817	37.45	379.54
4004	E.R.A.F. 93-94 SHIFT	525.46	.0989877113	525.46	.0989877113	57.52	582.98
4005	VTA. CO. OFFICE EDUCATION	71.69	.0135069919	71.69	.0135069919	7.85	79.54
4401	* COUNTY LIBRARY	82.07	.0154621216	82.07	.0154621216	8.98	91.05
6100	* COUNTY FLOOD ZN ADM	12.88	.0024257160	12.88	.0024257160	1.41	14.29
6110	* COUNTY FLOOD ZN #1	128.96	.0242943397	128.96	.0242943397	14.12	143.08
7580	VENTURA PORT	53.35	.0100500084	53.35	.0100500084	5.84	59.19
8080	CITY SAN BUENAVENTURA	966.47	.1820638957	966.47	.1820638957	105.79	1,072.26
8604	CASITAS MUN WTR	129.43	.0243732065	129.43	.0243732065	14.16	143.59
TRA 05142	Totals:	5,308.37	1.0000000000	5,308.37	1.0000000000	581.07	5,889.44

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	310,395			316,602
Unsecured	281,000			332,900
State Assessed				
	591,395		58,107	649,502

Prime: VENTURA CITY TRA: 05143

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,458.25	.3330983018	2,458.25	.3330983018	13.37-	2,444.88
2015	VTA COM COLLEGE GEN	391.13	.0529995886	391.13	.0529995886	2.13-	389.00
2019	VTA COLLEGE CHILD CTR	1.29	.0001762735	1.29	.0001762735	.01-	1.28
4001	COUNTY GENERAL FUND	4,742.43-	.3051235115	4,742.43-	.3051235115	12.25-	4,754.68-
4002	E.R.A.F.	4,127.74		4,127.74			4,127.74
4004	E.R.A.F. 93-94 SHIFT	6,855.58		6,855.58			6,855.58
4005	VTA. CO. OFFICE EDUCATION	94.09	.0127504770	94.09	.0127504770	.51-	93.58
4401	* COUNTY LIBRARY	64.36-	.0182737034	64.36-	.0182737034	.73-	65.09-
6100	* COUNTY FLOOD ZN ADM	4.43-	.0026441705	4.43-	.0026441705	.11-	4.54-
6110	* COUNTY FLOOD ZN #1	75.09-	.0282625623	75.09-	.0282625623	1.13-	76.22-
7580	VENTURA PORT	71.97	.0097538045	71.97	.0097538045	.39-	71.58
8080	CITY SAN BUENAVENTURA	1,047.84-	.1978435629	1,047.84-	.1978435629	7.94-	1,055.78-
8604	CASITAS MUN WTR	685.99-	.0390740440	685.99-	.0390740440	1.57-	687.56-
TRA 05143	Totals:	7,379.91	1.0000000000	7,379.91	1.0000000000	40.14-	7,339.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	758,522			754,508
State Assessed				
	758,522		4,014-	754,508

Prime: VENTURA CITY TRA: 05144

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	311.19	.1818181818	311.19	.1818181818	41.82	353.01
2007	HI SCH GEN OXNARD	207.45	.1212121212	207.45	.1212121212	27.88	235.33
2015	VTA COM COLLEGE GEN	51.85	.0303030303	51.85	.0303030303	6.97	58.82
4001	COUNTY GENERAL FUND	466.89	.2727242748	466.89	.2727242748	62.72	529.61
4002	E.R.A.F.	92.51	.0536208259	92.51	.0536208259	12.33	104.84
4004	E.R.A.F. 93-94 SHIFT	244.17	.1426755790	244.17	.1426755790	32.82	276.99
4401	* COUNTY LIBRARY	.02	.0000235361	.02	.0000235361	.01	.03
6120	* COUNTY FLOOD ZN #2	43.08	.0251600452	43.08	.0251600452	5.79	48.87
7770	UNITED WTR CONS DIST	2.11	.0016710601	2.11	.0016710601	.38	2.49
8080	CITY SAN BUENAVENTURA	292.19	.1707913456	292.19	.1707913456	39.28	331.47
TRA 05144	Totals:	1,711.46	1.0000000000	1,711.46	1.0000000000	230.00	1,941.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	172,000			195,000
Unsecured				
State Assessed				
	172,000		23,000	195,000

Prime: VENTURA CITY TRA: 05145

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,937.64	.3092147701	4,937.64	.3092147701	1,068.72	6,006.36
2015	VTA COM COLLEGE GEN	785.65	.0492009715	785.65	.0492009715	170.05	955.70
2019	VTA COLLEGE CHILD CTR	4.01	.0002524133	4.01	.0002524133	.87	4.88
4001	COUNTY GENERAL FUND	2,497.33	.1563621685	2,497.33	.1563621685	540.44	3,037.77
4002	E.R.A.F.	1,196.08	.0746416008	1,196.08	.0746416008	257.98	1,454.06
4004	E.R.A.F. 93-94 SHIFT	1,436.00	.0899421789	1,436.00	.0899421789	310.86	1,746.86
4005	VTA. CO. OFFICE EDUCATION	197.32	.0123576211	197.32	.0123576211	42.71	240.03
4401	* COUNTY LIBRARY	225.49	.0141237718	225.49	.0141237718	48.82	274.31
6100	* COUNTY FLOOD ZN ADM	35.39	.0022165963	35.39	.0022165963	7.66	43.05
6120	* COUNTY FLOOD ZN #2	348.93	.0218508799	348.93	.0218508799	75.52	424.45
7560	MONTALVO COMM SERV DIST	1,598.69	.1001239023	1,598.69	.1001239023	346.05	1,944.74
7770	UNITED WTR CONS DIST	99.33	.0063657508	99.33	.0063657508	22.00	121.33
8080	CITY SAN BUENAVENTURA	2,606.45	.1633473747	2,606.45	.1633473747	564.57	3,171.02
TRA 05145	Totals:	15,968.31	1.0000000000	15,968.31	1.0000000000	3,456.25	19,424.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,568,793			1,914,418
Unsecured				
State Assessed				
	1,568,793		345,625	1,914,418

Prime: VENTURA CITY TRA: 05146

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3598326360		.3598326360		
2015	VTA COM COLLEGE GEN		.0585774059		.0585774059		
4001	COUNTY GENERAL FUND		.1815275039		.1815275039		
4002	E.R.A.F.		.0543933054		.0543933054		
4004	E.R.A.F. 93-94 SHIFT		.1046025105		.1046025105		
4005	VTA. CO. OFFICE EDUCATION		.0125523013		.0125523013		
4401	* COUNTY LIBRARY		.0167364017		.0167364017		
6100	* COUNTY FLOOD ZN ADM		.0025729144		.0025729144		
6120	* COUNTY FLOOD ZN #2		.0251046025		.0251046025		
7770	UNITED WTR CONS DIST		.0083682008		.0083682008		
8080	CITY SAN BUENAVENTURA		.1757322176		.1757322176		
TRA 05146	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05147

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	25,737.41	.3092148771	25,737.41	.3092148771	249.50-	25,487.91
2015	VTA COM COLLEGE GEN	4,095.45	.0492034680	4,095.45	.0492034680	39.70-	4,055.75
2019	VTA COLLEGE CHILD CTR	21.17	.0002543764	21.17	.0002543764	.21-	20.96
4001	COUNTY GENERAL FUND	13,014.21	.1563463695	13,014.21	.1563463695	126.13-	12,888.08
4002	E.R.A.F.	6,220.04	.0746413624	6,220.04	.0746413624	60.23-	6,159.81
4004	E.R.A.F. 93-94 SHIFT	7,485.31	.0899348872	7,485.31	.0899348872	72.57-	7,412.74
4005	VTA. CO. OFFICE EDUCATION	1,029.60	.0123701286	1,029.60	.0123701286	9.98-	1,019.62
4401	* COUNTY LIBRARY	1,175.74	.0141262003	1,175.74	.0141262003	11.40-	1,164.34
6100	* COUNTY FLOOD ZN ADM	184.59	.0022176598	184.59	.0022176598	1.79-	182.80
6120	* COUNTY FLOOD ZN #2	1,818.88	.0218523911	1,818.88	.0218523911	17.63-	1,801.25
7560	MONTALVO COMM SERV DIST	8,333.55	.1001237658	8,333.55	.1001237658	80.79-	8,252.76
7770	UNITED WTR CONS DIST	525.77	.0063653957	525.77	.0063653957	5.14-	520.63
8080	CITY SAN BUENAVENTURA	13,592.93	.1633491181	13,592.93	.1633491181	131.80-	13,461.13
TRA 05147	Totals:	83,234.65	1.0000000000	83,234.65	1.0000000000	806.87-	82,427.78

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,820,673			7,977,086
Unsecured	279,900			42,800
State Assessed				
	8,100,573		80,687-	8,019,886

Prime: VENTURA CITY TRA: 05148

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	6,938.63	.3600291957	6,938.63	.3600291957	138.34	7,076.97
2015	VTA COM COLLEGE GEN	1,104.08	.0572875325	1,104.08	.0572875325	22.01	1,126.09
2019	VTA COLLEGE CHILD CTR	5.66	.0002919574	5.66	.0002919574	.11	5.77
4001	COUNTY GENERAL FUND	3,509.67	.1820990335	3,509.67	.1820990335	69.98	3,579.65
4002	E.R.A.F.	1,055.63	.0547332985	1,055.63	.0547332985	21.03	1,076.66
4004	E.R.A.F. 93-94 SHIFT	1,985.70	.1030370683	1,985.70	.1030370683	39.59	2,025.29
4005	VTA. CO. OFFICE EDUCATION	276.68	.0143552995	276.68	.0143552995	5.52	282.20
4401	* COUNTY LIBRARY	316.61	.0164291030	316.61	.0164291030	6.31	322.92
6100	* COUNTY FLOOD ZN ADM	49.75	.0025812551	49.75	.0025812551	.99	50.74
6120	* COUNTY FLOOD ZN #2	490.23	.0254381096	490.23	.0254381096	9.77	500.00
7770	UNITED WTR CONS DIST	122.90	.0063827351	122.90	.0063827351	2.45	125.35
8080	CITY SAN BUENAVENTURA	3,416.89	.1773354118	3,416.89	.1773354118	68.14	3,485.03
TRA 05148	Totals:	19,272.43	1.0000000000	19,272.43	1.0000000000	384.24	19,656.67

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,921,415			1,959,839
Unsecured				
State Assessed				
	1,921,415		38,424	1,959,839

Prime: VENTURA CITY TRA: 05149

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	97,239.26	.3600354540	97,239.26	.3600354540	6,363.05-	90,876.21
2015	VTA COM COLLEGE GEN	15,472.92	.0572895704	15,472.92	.0572895704	1,012.50-	14,460.42
2019	VTA COLLEGE CHILD CTR	79.99	.0002962045	79.99	.0002962045	5.23-	74.76
4001	COUNTY GENERAL FUND	49,168.52	.1820501578	49,168.52	.1820501578	3,217.46-	45,951.06
4002	E.R.A.F.	14,784.38	.0547402327	14,784.38	.0547402327	967.45-	13,816.93
4004	E.R.A.F. 93-94 SHIFT	27,822.63	.1030153579	27,822.63	.1030153579	1,820.63-	26,002.00
4005	VTA. CO. OFFICE EDUCATION	3,888.74	.0143983530	3,888.74	.0143983530	254.47-	3,634.27
4401	* COUNTY LIBRARY	4,437.11	.0164287500	4,437.11	.0164287500	290.35-	4,146.76
6100	* COUNTY FLOOD ZN ADM	697.32	.0025819498	697.32	.0025819498	45.63-	651.69
6120	* COUNTY FLOOD ZN #2	6,872.13	.0254444848	6,872.13	.0254444848	449.69-	6,422.44
7770	UNITED WTR CONS DIST	1,723.57	.0063815596	1,723.57	.0063815596	112.78-	1,610.79
8080	CITY SAN BUENAVENTURA	47,895.87	.1773379255	47,895.87	.1773379255	3,134.16-	44,761.71
TRA 05149	Totals:	270,082.44	1.0000000000	270,082.44	1.0000000000	17,673.40-	252,409.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	26,761,613			24,979,873
Unsecured				14,400
State Assessed				
	26,761,613		1,767,340-	24,994,273

Prime: VENTURA CITY TRA: 05150

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3577981651		.3577981651		
2015	VTA COM COLLEGE GEN		.0550458715		.0550458715		
4001	COUNTY GENERAL FUND		.2110091743		.2110091743		
4002	E.R.A.F.		.0550458716		.0550458716		
4004	E.R.A.F. 93-94 SHIFT		.1100917431		.1100917431		
4401	* COUNTY LIBRARY		.0183486239		.0183486239		
6120	* COUNTY FLOOD ZN #2		.0183486239		.0183486239		
7770	UNITED WTR CONS DIST		.0091743119		.0091743119		
8080	CITY SAN BUENAVENTURA		.1651376147		.1651376147		
TRA 05150	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05151

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	235.64	.3600547695	235.64	.3600547695	4.61	240.25
2015	VTA COM COLLEGE GEN	37.46	.0572523962	37.46	.0572523962	.73	38.19
2019	VTA COLLEGE CHILD CTR	.12	.0002190780	.12	.0002190780		.12
4001	COUNTY GENERAL FUND	119.29	.1822729347	119.29	.1822729347	2.35	121.64
4002	E.R.A.F.	35.83	.0547329986	35.83	.0547329986	.70	36.53
4004	E.R.A.F. 93-94 SHIFT	67.42	.1030397079	67.42	.1030397079	1.32	68.74
4005	VTA. CO. OFFICE EDUCATION	9.35	.0142765860	9.35	.0142765860	.18	9.53
4401	* COUNTY LIBRARY	10.76	.0164308535	10.76	.0164308535	.21	10.97
6100	* COUNTY FLOOD ZN ADM	1.70	.0025924236	1.70	.0025924236	.03	1.73
6120	* COUNTY FLOOD ZN #2	16.65	.0254495664	16.65	.0254495664	.33	16.98
7770	UNITED WTR CONS DIST	4.18	.0063715199	4.18	.0063715199	.08	4.26
8080	CITY SAN BUENAVENTURA	116.04	.1773071657	116.04	.1773071657	2.27	118.31
TRA 05151	Totals:	654.44	1.0000000000	654.44	1.0000000000	12.81	667.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	64,136			65,417
Unsecured				
State Assessed				
	64,136		1,281	65,417

Prime: VENTURA CITY TRA: 05152

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	328,705.60	.3600354748	328,705.60	.3600354748	6,212.49	334,918.09
2015	VTA COM COLLEGE GEN	52,304.78	.0572900948	52,304.78	.0572900948	988.55	53,293.33
2019	VTA COLLEGE CHILD CTR	270.45	.0002962305	270.45	.0002962305	5.11	275.56
4001	COUNTY GENERAL FUND	166,204.17	.1820455912	166,204.17	.1820455912	3,141.24	169,345.41
4002	E.R.A.F.	49,975.91	.0547392580	49,975.91	.0547392580	944.54	50,920.45
4004	E.R.A.F. 93-94 SHIFT	94,049.80	.1030139540	94,049.80	.1030139540	1,777.53	95,827.33
4005	VTA. CO. OFFICE EDUCATION	13,149.52	.0144028314	13,149.52	.0144028314	248.52	13,398.04
4401	* COUNTY LIBRARY	15,000.36	.0164300987	15,000.36	.0164300987	283.51	15,283.87
6100	* COUNTY FLOOD ZN ADM	2,357.33	.0025820087	2,357.33	.0025820087	44.55	2,401.88
6120	* COUNTY FLOOD ZN #2	23,230.20	.0254443281	23,230.20	.0254443281	439.05	23,669.25
7770	UNITED WTR CONS DIST	5,827.41	.0063828283	5,827.41	.0063828283	110.14	5,937.55
8080	CITY SAN BUENAVENTURA	161,905.61	.1773373015	161,905.61	.1773373015	3,060.00	164,965.61
TRA 05152	Totals:	912,981.14	1.0000000000	912,981.14	1.0000000000	17,255.23	930,236.37

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	88,878,810			90,628,643
Unsecured	116,210			91,900
State Assessed				
	88,995,020		1,725,523	90,720,543

Prime: VENTURA CITY TRA: 05153

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	23,491.25	.3391813468	23,491.25	.3391813468	389.22	23,880.47
2015	VTA COM COLLEGE GEN	3,738.48	.0539782288	3,738.48	.0539782288	61.94	3,800.42
2019	VTA COLLEGE CHILD CTR	19.49	.0002815837	19.49	.0002815837	.32	19.81
4001	COUNTY GENERAL FUND	11,864.08	.1712999862	11,864.08	.1712999862	196.57	12,060.65
4002	E.R.A.F.	4,460.60	.0644045735	4,460.60	.0644045735	73.91	4,534.51
4004	E.R.A.F. 93-94 SHIFT	6,849.73	.0989010667	6,849.73	.0989010667	113.49	6,963.22
4005	VTA. CO. OFFICE EDUCATION	940.79	.0135842982	940.79	.0135842982	15.59	956.38
4401	* COUNTY LIBRARY	1,071.60	.0154725511	1,071.60	.0154725511	17.76	1,089.36
6100	* COUNTY FLOOD ZN ADM	168.52	.0024333660	168.52	.0024333660	2.79	171.31
6110	* COUNTY FLOOD ZN #1	1,682.53	.0242934184	1,682.53	.0242934184	27.88	1,710.41
7580	VENTURA PORT	697.31	.0100683356	697.31	.0100683356	11.55	708.86
8080	CITY SAN BUENAVENTURA	12,585.84	.1817221618	12,585.84	.1817221618	208.53	12,794.37
8604	CASITAS MUN WTR	1,688.46	.0243790832	1,688.46	.0243790832	27.98	1,716.44
TRA 05153	Totals:	69,258.68	1.0000000000	69,258.68	1.0000000000	1,147.53	70,406.21

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,452,935			7,601,988
Unsecured	406,730			372,430
State Assessed				
	7,859,665		114,753	7,974,418

Prime: VENTURA CITY TRA: 05154

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	391,094.20	.3600358467	391,094.20	.3600358467	8,946.53	400,040.73
2015	VTA COM COLLEGE GEN	62,232.60	.0572904510	62,232.60	.0572904510	1,423.61	63,656.21
2019	VTA COLLEGE CHILD CTR	321.96	.0002963937	321.96	.0002963937	7.37	329.33
4001	COUNTY GENERAL FUND	197,747.41	.1820435255	197,747.41	.1820435255	4,523.59	202,271.00
4002	E.R.A.F.	59,461.19	.0547391347	59,461.19	.0547391347	1,360.21	60,821.40
4004	E.R.A.F. 93-94 SHIFT	111,899.39	.1030130023	111,899.39	.1030130023	2,559.77	114,459.16
4005	VTA. CO. OFFICE EDUCATION	15,647.18	.0144045758	15,647.18	.0144045758	357.94	16,005.12
4401	* COUNTY LIBRARY	17,847.60	.0164302505	17,847.60	.0164302505	408.28	18,255.88
6100	* COUNTY FLOOD ZN ADM	2,805.03	.0025822832	2,805.03	.0025822832	64.17	2,869.20
6120	* COUNTY FLOOD ZN #2	27,639.37	.0254444160	27,639.37	.0254444160	632.27	28,271.64
7770	UNITED WTR CONS DIST	6,933.50	.0063828885	6,933.50	.0063828885	158.61	7,092.11
8080	CITY SAN BUENAVENTURA	192,635.16	.1773372321	192,635.16	.1773372321	4,406.65	197,041.81
TRA 05154	Totals:	1,086,264.59	1.0000000000	1,086,264.59	1.0000000000	24,849.00	1,111,113.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	108,247,922			110,786,022
Unsecured	217,000			163,800
State Assessed				
	108,464,922		2,484,900	110,949,822

Prime: VENTURA CITY TRA: 05155

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	21,154.24	.3600354508	21,154.24	.3600354508	422.86	21,577.10
2015	VTA COM COLLEGE GEN	3,366.12	.0572896973	3,366.12	.0572896973	67.29	3,433.41
2019	VTA COLLEGE CHILD CTR	17.39	.0002962264	17.39	.0002962264	.35	17.74
4001	COUNTY GENERAL FUND	10,696.20	.1820437872	10,696.20	.1820437872	213.80	10,910.00
4002	E.R.A.F.	3,216.27	.0547394543	3,216.27	.0547394543	64.29	3,280.56
4004	E.R.A.F. 93-94 SHIFT	6,052.75	.1030147696	6,052.75	.1030147696	120.99	6,173.74
4005	VTA. CO. OFFICE EDUCATION	846.49	.0144068007	846.49	.0144068007	16.92	863.41
4401	* COUNTY LIBRARY	965.37	.0164298029	965.37	.0164298029	19.30	984.67
6100	* COUNTY FLOOD ZN ADM	151.62	.0025807811	151.62	.0025807811	3.03	154.65
6120	* COUNTY FLOOD ZN #2	1,495.02	.0254444914	1,495.02	.0254444914	29.88	1,524.90
7770	UNITED WTR CONS DIST	374.98	.0063821465	374.98	.0063821465	7.50	382.48
8080	CITY SAN BUENAVENTURA	10,419.58	.1773365918	10,419.58	.1773365918	208.28	10,627.86
TRA 05155	Totals:	58,756.03	1.0000000000	58,756.03	1.0000000000	1,174.49	59,930.52

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,872,836			5,990,285
Unsecured				
State Assessed				
	5,872,836		117,449	5,990,285

Prime: VENTURA CITY TRA: 05156

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	254,928.16	.3600358970	254,928.16	.3600358970	3,401.88-	251,526.28
2015	VTA COM COLLEGE GEN	40,565.17	.0572903390	40,565.17	.0572903390	541.32-	40,023.85
2019	VTA COLLEGE CHILD CTR	209.84	.0002963510	209.84	.0002963510	2.80-	207.04
4001	COUNTY GENERAL FUND	128,898.69	.1820440615	128,898.69	.1820440615	1,720.09-	127,178.60
4002	E.R.A.F.	38,758.83	.0547392371	38,758.83	.0547392371	517.22-	38,241.61
4004	E.R.A.F. 93-94 SHIFT	72,939.81	.1030131379	72,939.81	.1030131379	973.34-	71,966.47
4005	VTA. CO. OFFICE EDUCATION	10,198.86	.0144038832	10,198.86	.0144038832	136.10-	10,062.76
4401	* COUNTY LIBRARY	11,633.65	.0164302495	11,633.65	.0164302495	155.24-	11,478.41
6100	* COUNTY FLOOD ZN ADM	1,828.41	.0025822635	1,828.41	.0025822635	24.40-	1,804.01
6120	* COUNTY FLOOD ZN #2	18,016.15	.0254442825	18,016.15	.0254442825	240.42-	17,775.73
7770	UNITED WTR CONS DIST	4,519.50	.0063828789	4,519.50	.0063828789	60.31-	4,459.19
8080	CITY SAN BUENAVENTURA	125,566.09	.1773374189	125,566.09	.1773374189	1,675.61-	123,890.48
TRA 05156	Totals:	708,063.16	1.0000000000	708,063.16	1.0000000000	9,448.73-	698,614.43

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	70,733,196			69,804,123
Unsecured	46,200			30,400
State Assessed				
	70,779,396		944,873-	69,834,523

Prime: VENTURA CITY TRA: 05157

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3600355250		.3600355250		
2015	VTA COM COLLEGE GEN		.0572901362		.0572901362		
2019	VTA COLLEGE CHILD CTR		.0002961635		.0002961635		
4001	COUNTY GENERAL FUND		.2929585594		.2929585594		
4005	VTA. CO. OFFICE EDUCATION		.0046113668		.0046113668		
4401	* COUNTY LIBRARY		.0198017462		.0198017462		
6100	* COUNTY FLOOD ZN ADM		.0030059195		.0030059195		
6120	* COUNTY FLOOD ZN #2		.0306450330		.0306450330		
7770	UNITED WTR CONS DIST		.0104572749		.0104572749		
8080	CITY SAN BUENAVENTURA		.2208982755		.2208982755		
TRA 05157	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05157

Prime: VENTURA CITY TRA: 05158

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,290.59	.3271384675	2,290.59	.3271384675	167.09	2,457.68
2015	VTA COM COLLEGE GEN	364.50	.0520547662	364.50	.0520547662	26.59	391.09
2019	VTA COLLEGE CHILD CTR	1.88	.0002683945	1.88	.0002683945	.14	2.02
4001	COUNTY GENERAL FUND	1,778.88	.2982820187	1,778.88	.2982820187	152.36	1,931.24
4002	E.R.A.F.	189.18		189.18			189.18
4004	E.R.A.F. 93-94 SHIFT	309.13		309.13			309.13
4005	VTA. CO. OFFICE EDUCATION	91.63	.0130856506	91.63	.0130856506	6.68	98.31
4401	* COUNTY LIBRARY	117.11	.0179931780	117.11	.0179931780	9.19	126.30
6100	* COUNTY FLOOD ZN ADM	18.03	.0027316498	18.03	.0027316498	1.40	19.43
6110	* COUNTY FLOOD ZN #1	182.05	.0278046491	182.05	.0278046491	14.20	196.25
7580	VENTURA PORT	68.05	.0097172567	68.05	.0097172567	4.96	73.01
8080	CITY SAN BUENAVENTURA	1,364.81	.2124302407	1,364.81	.2124302407	108.50	1,473.31
8604	CASITAS MUN WTR	226.09	.0384937282	226.09	.0384937282	19.66	245.75
TRA 05158	Totals:	7,001.93	1.0000000000	7,001.93	1.0000000000	510.77	7,512.70

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	669,699			723,216
Unsecured	37,840			35,400
State Assessed				
	707,539		51,077	758,616

Prime: VENTURA CITY TRA: 05159

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	7,153.41	.3331267216	7,153.41	.3331267216	140.35	7,293.76
2015	VTA COM COLLEGE GEN	1,138.27	.0530080969	1,138.27	.0530080969	22.33	1,160.60
2019	VTA COLLEGE CHILD CTR	5.86	.0002741579	5.86	.0002741579	.12	5.98
4001	COUNTY GENERAL FUND	4,819.81	.3037457056	4,819.81	.3037457056	127.96	4,947.77
4002	E.R.A.F.	1,009.63		1,009.63			1,009.63
4004	E.R.A.F. 93-94 SHIFT	1,670.52		1,670.52			1,670.52
4005	VTA. CO. OFFICE EDUCATION	286.20	.0133273484	286.20	.0133273484	5.62	291.82
4401	* COUNTY LIBRARY	344.63	.0183233280	344.63	.0183233280	7.72	352.35
6100	* COUNTY FLOOD ZN ADM	53.55	.0027810472	53.55	.0027810472	1.17	54.72
6110	* COUNTY FLOOD ZN #1	538.44	.0283106467	538.44	.0283106467	11.93	550.37
7580	VENTURA PORT	212.49	.0098956900	212.49	.0098956900	4.17	216.66
8080	CITY SAN BUENAVENTURA	3,638.04	.1980087828	3,638.04	.1980087828	83.43	3,721.47
8604	CASITAS MUN WTR	602.70	.0391984749	602.70	.0391984749	16.52	619.22
TRA 05159	Totals:	21,473.55	1.0000000000	21,473.55	1.0000000000	421.32	21,894.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,106,669			2,148,801
Unsecured				
State Assessed				
	2,106,669		42,132	2,148,801

Prime: VENTURA CITY TRA: 05160

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	17.92	.3604651163	17.92	.3604651163	16.80-	1.12
2015	VTA COM COLLEGE GEN	2.85	.0571705426	2.85	.0571705426	2.67-	.18
4001	COUNTY GENERAL FUND	9.13	.1832341659	9.13	.1832341659	8.54-	.59
4002	E.R.A.F.	2.66	.0533453888	2.66	.0533453888	2.49-	.17
4004	E.R.A.F. 93-94 SHIFT	5.19	.1040076336	5.19	.1040076336	4.85-	.34
4005	VTA. CO. OFFICE EDUCATION	.64	.0131578947	.64	.0131578947	.61-	.03
4401	* COUNTY LIBRARY	.79	.0162213740	.79	.0162213740	.76-	.03
6100	* COUNTY FLOOD ZN ADM	.14	.0028625954	.14	.0028625954	.13-	.01
6120	* COUNTY FLOOD ZN #2	1.26	.0257633588	1.26	.0257633588	1.20-	.06
7770	UNITED WTR CONS DIST	.32	.0065789474	.32	.0065789474	.31-	.01
8080	CITY SAN BUENAVENTURA	8.81	.1771929825	8.81	.1771929825	8.26-	.55
TRA 05160	Totals:	49.71	1.0000000000	49.71	1.0000000000	46.62-	3.09

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,662			
Unsecured				
State Assessed				
	4,662		4,662-	

Prime: VENTURA CITY TRA: 05161

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	151,424.54	.3600355578	151,424.54	.3600355578	5,413.49-	146,011.05
2015	VTA COM COLLEGE GEN	24,095.22	.0572901795	24,095.22	.0572901795	861.42-	23,233.80
2019	VTA COLLEGE CHILD CTR	124.52	.0002960954	124.52	.0002960954	4.45-	120.07
4001	COUNTY GENERAL FUND	76,565.44	.1820462419	76,565.44	.1820462419	2,737.25-	73,828.19
4002	E.R.A.F.	23,022.80	.0547402998	23,022.80	.0547402998	823.08-	22,199.72
4004	E.R.A.F. 93-94 SHIFT	43,325.67	.1030136182	43,325.67	.1030136182	1,548.91-	41,776.76
4005	VTA. CO. OFFICE EDUCATION	6,057.23	.0144020440	6,057.23	.0144020440	216.55-	5,840.68
4401	* COUNTY LIBRARY	6,910.16	.0164299958	6,910.16	.0164299958	247.04-	6,663.12
6100	* COUNTY FLOOD ZN ADM	1,085.88	.0025818370	1,085.88	.0025818370	38.82-	1,047.06
6120	* COUNTY FLOOD ZN #2	10,701.50	.0254445262	10,701.50	.0254445262	382.58-	10,318.92
7770	UNITED WTR CONS DIST	2,684.50	.0063827951	2,684.50	.0063827951	95.97-	2,588.53
8080	CITY SAN BUENAVENTURA	74,584.71	.1773368093	74,584.71	.1773368093	2,666.44-	71,918.27
TRA 05161	Totals:	420,582.17	1.0000000000	420,582.17	1.0000000000	15,036.00-	405,546.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	41,693,875			40,190,275
Unsecured	25,300			25,300
State Assessed				
	41,719,175		1,503,600-	40,215,575

Prime: VENTURA CITY TRA: 05162

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA	727.78	.2142320278	727.78	.2142320278	13.11	740.89
2007	HI SCH GEN OXNARD	474.29	.1396144818	474.29	.1396144818	8.55	482.84
2015	VTA COM COLLEGE GEN	192.67	.0567176605	192.67	.0567176605	3.47	196.14
2019	VTA COLLEGE CHILD CTR	.99	.0002890808	.99	.0002890808	.02	1.01
4001	COUNTY GENERAL FUND	613.51	.1805962736	613.51	.1805962736	11.05	624.56
4002	E.R.A.F.	184.25	.0542400263	184.25	.0542400263	3.32	187.57
4004	E.R.A.F. 93-94 SHIFT	347.13	.1021802684	347.13	.1021802684	6.25	353.38
4005	VTA. CO. OFFICE EDUCATION	89.03	.0262054877	89.03	.0262054877	1.60	90.63
4401	* COUNTY LIBRARY	55.27	.0162727625	55.27	.0162727625	1.00	56.27
6100	* COUNTY FLOOD ZN ADM	8.64	.0025491996	8.64	.0025491996	.16	8.80
6120	* COUNTY FLOOD ZN #2	85.60	.0251974213	85.60	.0251974213	1.54	87.14
7770	UNITED WTR CONS DIST	21.42	.0063048149	21.42	.0063048149	.39	21.81
8080	CITY SAN BUENAVENTURA	596.52	.1756004948	596.52	.1756004948	10.75	607.27
TRA 05162	Totals:	3,397.10	1.0000000000	3,397.10	1.0000000000	61.21	3,458.31

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	327,900			334,621
Unsecured	14,500			13,900
State Assessed				
	342,400		6,121	348,521

Prime: VENTURA CITY TRA: 05163

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	145,558.46	.3590692775	145,558.46	.3590692775	1,049.63-	144,508.83
2015	VTA COM COLLEGE GEN	23,161.60	.0571359333	23,161.60	.0571359333	167.02-	22,994.58
2019	VTA COLLEGE CHILD CTR	119.90	.0002957643	119.90	.0002957643	.86-	119.04
4001	COUNTY GENERAL FUND	74,199.76	.1830387172	74,199.76	.1830387172	535.06-	73,664.70
4002	E.R.A.F.	22,277.84	.0549558589	22,277.84	.0549558589	160.65-	22,117.19
4004	E.R.A.F. 93-94 SHIFT	40,295.14	.0994016480	40,295.14	.0994016480	290.57-	40,004.57
4005	VTA. CO. OFFICE EDUCATION	5,823.54	.0143656870	5,823.54	.0143656870	41.99-	5,781.55
4401	* COUNTY LIBRARY	6,642.66	.0163863880	6,642.66	.0163863880	47.90-	6,594.76
6100	* COUNTY FLOOD ZN ADM	1,044.24	.0025760114	1,044.24	.0025760114	7.53-	1,036.71
6120	* COUNTY FLOOD ZN #2	10,287.06	.0253765747	10,287.06	.0253765747	74.18-	10,212.88
7770	UNITED WTR CONS DIST	2,584.86	.0063764341	2,584.86	.0063764341	18.64-	2,566.22
8080	CITY SAN BUENAVENTURA	73,382.04	.1810217056	73,382.04	.1810217056	529.16-	72,852.88
TRA 05163	Totals:	405,377.10	1.0000000000	405,377.10	1.0000000000	2,923.19-	402,453.91

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	40,442,118			40,180,299
Unsecured	85,530			55,030
State Assessed				
	40,527,648		292,319-	40,235,329

Prime: VENTURA CITY TRA: 05164

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	200,171.25	.3600355934	200,171.25	.3600355934	3,784.03-	196,387.22
2015	VTA COM COLLEGE GEN	31,851.90	.0572900459	31,851.90	.0572900459	602.13-	31,249.77
2019	VTA COLLEGE CHILD CTR	164.72	.0002963011	164.72	.0002963011	3.11-	161.61
4001	COUNTY GENERAL FUND	113,344.17	.2038650338	113,344.17	.2038650338	2,142.67-	111,201.50
4002	E.R.A.F.	30,508.91	.0548744596	30,508.91	.0548744596	576.74-	29,932.17
4004	E.R.A.F. 93-94 SHIFT	55,015.57	.0989530799	55,015.57	.0989530799	1,040.01-	53,975.56
4005	VTA. CO. OFFICE EDUCATION	8,007.54	.0144027144	8,007.54	.0144027144	151.37-	7,856.17
4401	* COUNTY LIBRARY	9,134.86	.0164302825	9,134.86	.0164302825	172.68-	8,962.18
6100	* COUNTY FLOOD ZN ADM	1,435.54	.0025820079	1,435.54	.0025820079	27.14-	1,408.40
6120	* COUNTY FLOOD ZN #2	14,146.43	.0254443508	14,146.43	.0254443508	267.42-	13,879.01
7770	UNITED WTR CONS DIST	3,551.05	.0063870722	3,551.05	.0063870722	67.13-	3,483.92
8080	CITY SAN BUENAVENTURA	88,644.34	.1594390585	88,644.34	.1594390585	1,675.73-	86,968.61
TRA 05164	Totals:	555,976.28	1.0000000000	555,976.28	1.0000000000	10,510.16-	545,466.12

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	54,757,379			53,712,863
Unsecured	86,100			79,600
State Assessed				
	54,843,479		1,051,016-	53,792,463

Prime: VENTURA CITY TRA: 05165

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA		.2142339927		.2142339927		
2007	HI SCH GEN OXNARD		.1396124669		.1396124669		
2015	VTA COM COLLEGE GEN		.0567201077		.0567201077		
2019	VTA COLLEGE CHILD CTR		.0002930719		.0002930719		
4001	COUNTY GENERAL FUND		.2024423661		.2024423661		
4002	E.R.A.F.		.0498941090		.0498941090		
4004	E.R.A.F. 93-94 SHIFT		.0978099408		.0978099408		
4005	VTA. CO. OFFICE EDUCATION		.0045652275		.0045652275		
4401	* COUNTY LIBRARY		.0163007068		.0163007068		
6100	* COUNTY FLOOD ZN ADM		.0025563498		.0025563498		
6120	* COUNTY FLOOD ZN #2		.0251904658		.0251904658		
7770	UNITED WTR CONS DIST		.0087150832		.0087150832		
8080	CITY SAN BUENAVENTURA		.1816661118		.1816661118		
TRA 05165	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05166

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	267.45	.3392080745	267.45	.3392080745	17.15	284.60
2015	VTA COM COLLEGE GEN	42.54	.0539596273	42.54	.0539596273	2.73	45.27
2019	VTA COLLEGE CHILD CTR	.24	.0003105590	.24	.0003105590	.02	.26
4001	COUNTY GENERAL FUND	166.17	.2107839992	166.17	.2107839992	10.66	176.83
4002	E.R.A.F.	50.50	.0640281610	50.50	.0640281610	3.24	53.74
4004	E.R.A.F. 93-94 SHIFT	77.62	.0984472050	77.62	.0984472050	4.98	82.60
4005	VTA. CO. OFFICE EDUCATION	10.71	.0135869565	10.71	.0135869565	.69	11.40
4401	* COUNTY LIBRARY	12.17	.0154503106	12.17	.0154503106	.78	12.95
6100	* COUNTY FLOOD ZN ADM	1.89	.0024068323	1.89	.0024068323	.12	2.01
6110	* COUNTY FLOOD ZN #1	19.16	.0243012422	19.16	.0243012422	1.23	20.39
7580	VENTURA PORT	7.97	.0100931677	7.97	.0100931677	.51	8.48
8080	CITY SAN BUENAVENTURA	112.79	.1430449827	112.79	.1430449827	7.23	120.02
8604	CASITAS MUN WTR	19.22	.0243788820	19.22	.0243788820	1.23	20.45
TRA 05166	Totals:	788.43	1.0000000000	788.43	1.0000000000	50.57	839.00

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	252,865			257,922
Unsecured				
State Assessed				
	252,865		5,057	257,922

Prime: VENTURA CITY TRA: 05167

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	13,776.82	.3590713702	13,776.82	.3590713702	5,793.50	19,570.32
2015	VTA COM COLLEGE GEN	2,192.27	.0571379090	2,192.27	.0571379090	921.90	3,114.17
2019	VTA COLLEGE CHILD CTR	11.41	.0002975239	11.41	.0002975239	4.80	16.21
4001	COUNTY GENERAL FUND	7,022.41	.1830282088	7,022.41	.1830282088	2,953.11	9,975.52
4002	E.R.A.F.	2,112.56	.0550602201	2,112.56	.0550602201	888.38	3,000.94
4004	E.R.A.F. 93-94 SHIFT	3,816.14	.0994617926	3,816.14	.0994617926	1,604.78	5,420.92
4005	VTA. CO. OFFICE EDUCATION	551.17	.0143655192	551.17	.0143655192	231.78	782.95
4401	* COUNTY LIBRARY	628.71	.0163860173	628.71	.0163860173	264.38	893.09
6100	* COUNTY FLOOD ZN ADM	98.83	.0025755799	98.83	.0025755799	41.56	140.39
6120	* COUNTY FLOOD ZN #2	973.54	.0253739032	973.54	.0253739032	409.40	1,382.94
7770	UNITED WTR CONS DIST	244.66	.0063767807	244.66	.0063767807	102.89	347.55
8080	CITY SAN BUENAVENTURA	6,939.42	.1808651751	6,939.42	.1808651751	2,918.20	9,857.62
TRA 05167	Totals:	38,367.94	1.0000000000	38,367.94	1.0000000000	16,134.68	54,502.62

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,833,510			5,446,978
Unsecured				
State Assessed				
	3,833,510		1,613,468	5,446,978

Prime: VENTURA CITY TRA: 05168

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,138.17	.3600354653	2,138.17	.3600354653	7.83	2,146.00
2015	VTA COM COLLEGE GEN	340.24	.0572901302	340.24	.0572901302	1.25	341.49
2019	VTA COLLEGE CHILD CTR	1.74	.0002962157	1.74	.0002962157	.01	1.75
4001	COUNTY GENERAL FUND	1,081.09	.1820396312	1,081.09	.1820396312	3.96	1,085.05
4002	E.R.A.F.	326.75	.0550204825	326.75	.0550204825	1.20	327.95
4004	E.R.A.F. 93-94 SHIFT	587.75	.0989682828	587.75	.0989682828	2.15	589.90
4005	VTA. CO. OFFICE EDUCATION	85.55	.0144029339	85.55	.0144029339	.31	85.86
4401	* COUNTY LIBRARY	97.56	.0164300971	97.56	.0164300971	.36	97.92
6100	* COUNTY FLOOD ZN ADM	15.35	.0025821142	15.35	.0025821142	.06	15.41
6120	* COUNTY FLOOD ZN #2	151.12	.0254443235	151.12	.0254443235	.55	151.67
7770	UNITED WTR CONS DIST	37.94	.0063873776	37.94	.0063873776	.14	38.08
8080	CITY SAN BUENAVENTURA	1,075.55	.1811029460	1,075.55	.1811029460	3.94	1,079.49
TRA 05168	Totals:	5,938.81	1.0000000000	5,938.81	1.0000000000	21.76	5,960.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	108,813			110,989
State Assessed				
	108,813		2,176	110,989

Prime: VENTURA CITY TRA: 05169

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	570,402.01	.3600355082	570,402.01	.3600355082	5,205.93	575,607.94
2015	VTA COM COLLEGE GEN	90,764.63	.0572902851	90,764.63	.0572902851	828.39	91,593.02
2019	VTA COLLEGE CHILD CTR	469.24	.0002961844	469.24	.0002961844	4.28	473.52
4001	COUNTY GENERAL FUND	290,175.08	.1831573423	290,175.08	.1831573423	2,648.37	292,823.45
4002	E.R.A.F.	81,338.44	.0513405058	81,338.44	.0513405058	742.36	82,080.80
4004	E.R.A.F. 93-94 SHIFT	160,776.99	.1014818079	160,776.99	.1014818079	1,467.37	162,244.36
4005	VTA. CO. OFFICE EDUCATION	22,818.59	.0144030109	22,818.59	.0144030109	208.26	23,026.85
4401	* COUNTY LIBRARY	26,029.26	.0164295641	26,029.26	.0164295641	237.56	26,266.82
6100	* COUNTY FLOOD ZN ADM	4,090.60	.0025819821	4,090.60	.0025819821	37.33	4,127.93
6120	* COUNTY FLOOD ZN #2	40,311.13	.0254442213	40,311.13	.0254442213	367.91	40,679.04
7770	UNITED WTR CONS DIST	10,141.62	.0064013628	10,141.62	.0064013628	92.56	10,234.18
8080	CITY SAN BUENAVENTURA	286,976.15	.1811382251	286,976.15	.1811382251	2,619.16	289,595.31
TRA 05169	Totals:	1,584,293.74	1.0000000000	1,584,293.74	1.0000000000	14,459.48	1,598,753.22

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	158,023,212			159,505,160
Unsecured	66,000			30,000
State Assessed				
	158,089,212		1,445,948	159,535,160

Prime: VENTURA CITY TRA: 05170

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA	3,578.62	.2142337468	3,578.62	.2142337468	72.79	3,651.41
2007	HI SCH GEN OXNARD	2,332.11	.1396119832	2,332.11	.1396119832	47.44	2,379.55
2015	VTA COM COLLEGE GEN	947.46	.0567198873	947.46	.0567198873	19.27	966.73
2019	VTA COLLEGE CHILD CTR	4.90	.0002928545	4.90	.0002928545	.10	5.00
4001	COUNTY GENERAL FUND	3,016.52	.1805825252	3,016.52	.1805825252	61.36	3,077.88
4002	E.R.A.F.	910.64	.0545162615	910.64	.0545162615	18.52	929.16
4004	E.R.A.F. 93-94 SHIFT	1,639.71	.0981613434	1,639.71	.0981613434	33.35	1,673.06
4005	VTA. CO. OFFICE EDUCATION	437.62	.0261977186	437.62	.0261977186	8.90	446.52
4401	* COUNTY LIBRARY	271.70	.0162661771	271.70	.0162661771	5.53	277.23
6100	* COUNTY FLOOD ZN ADM	42.71	.0025560990	42.71	.0025560990	.87	43.58
6120	* COUNTY FLOOD ZN #2	420.78	.0251905850	420.78	.0251905850	8.56	429.34
7770	UNITED WTR CONS DIST	105.67	.0063254521	105.67	.0063254521	2.15	107.82
8080	CITY SAN BUENAVENTURA	2,995.83	.1793453663	2,995.83	.1793453663	60.94	3,056.77
TRA 05170	Totals:	16,704.27	1.0000000000	16,704.27	1.0000000000	339.78	17,044.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,698,994			1,732,972
Unsecured				
State Assessed				
	1,698,994		33,978	1,732,972

Prime: VENTURA CITY TRA: 05171

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	229,517.83	.3386394875	229,517.83	.3386394875	11,496.62-	218,021.21
2015	VTA COM COLLEGE GEN	36,519.27	.0538819447	36,519.27	.0538819447	1,829.26-	34,690.01
2019	VTA COLLEGE CHILD CTR	187.22	.0002762244	187.22	.0002762244	9.38-	177.84
4001	COUNTY GENERAL FUND	121,691.87	.1795489712	121,691.87	.1795489712	6,095.59-	115,596.28
4002	E.R.A.F.	43,703.87	.0644823824	43,703.87	.0644823824	2,189.14-	41,514.73
4004	E.R.A.F. 93-94 SHIFT	67,263.46	.0992431122	67,263.46	.0992431122	3,369.25-	63,894.21
4005	VTA. CO. OFFICE EDUCATION	8,979.04	.0132480180	8,979.04	.0132480180	449.76-	8,529.28
4401	* COUNTY LIBRARY	10,484.05	.0154685642	10,484.05	.0154685642	525.15-	9,958.90
6100	* COUNTY FLOOD ZN ADM	1,645.71	.0024281279	1,645.71	.0024281279	82.43-	1,563.28
6110	* COUNTY FLOOD ZN #1	16,462.05	.0242887223	16,462.05	.0242887223	824.59-	15,637.46
7580	VENTURA PORT	6,820.45	.0100631677	6,820.45	.0100631677	341.64-	6,478.81
8080	CITY SAN BUENAVENTURA	117,968.78	.1740557182	117,968.78	.1740557182	5,909.10-	112,059.68
8604	CASITAS MUN WTR	16,520.89	.0243755593	16,520.89	.0243755593	827.54-	15,693.35
TRA 05171	Totals:	677,764.49	1.0000000000	677,764.49	1.0000000000	33,949.45-	643,815.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	67,710,187			64,307,642
Unsecured	103,800			111,400
State Assessed				
	67,813,987		3,394,945-	64,419,042

Prime: VENTURA CITY TRA: 05172

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	657,838.59	.3331345253	657,838.59	.3331345253	17,255.57-	640,583.02
2015	VTA COM COLLEGE GEN	104,677.51	.0530095009	104,677.51	.0530095009	2,745.76-	101,931.75
2019	VTA COLLEGE CHILD CTR	541.20	.0002740695	541.20	.0002740695	14.20-	527.00
4001	COUNTY GENERAL FUND	385,614.30	.1952780358	385,614.30	.1952780358	10,114.94-	375,499.36
4002	E.R.A.F.	126,857.40	.0642415672	126,857.40	.0642415672	3,327.56-	123,529.84
4004	E.R.A.F. 93-94 SHIFT	210,193.47	.1064435842	210,193.47	.1064435842	5,513.52-	204,679.95
4005	VTA. CO. OFFICE EDUCATION	26,325.77	.0133315800	26,325.77	.0133315800	690.54-	25,635.23
4401	* COUNTY LIBRARY	30,037.62	.0152112885	30,037.62	.0152112885	787.91-	29,249.71
6100	* COUNTY FLOOD ZN ADM	4,718.22	.0023893454	4,718.22	.0023893454	123.76-	4,594.46
6110	* COUNTY FLOOD ZN #1	47,155.94	.0238801291	47,155.94	.0238801291	1,236.93-	45,919.01
7580	VENTURA PORT	19,534.48	.0098924014	19,534.48	.0098924014	512.40-	19,022.08
8080	CITY SAN BUENAVENTURA	313,880.57	.1589515338	313,880.57	.1589515338	8,233.31-	305,647.26
8604	CASITAS MUN WTR	47,318.47	.0239624389	47,318.47	.0239624389	1,241.20-	46,077.27
TRA 05172	Totals:	1,974,693.54	1.0000000000	1,974,693.54	1.0000000000	51,797.60-	1,922,895.94

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	184,260,953			180,057,623
Unsecured	12,550,807			11,574,377
State Assessed				
	196,811,760		5,179,760-	191,632,000

Prime: VENTURA CITY TRA: 05173

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	854,663.05	.3600473513	854,663.05	.3600473513	2,502.84-	852,160.21
2015	VTA COM COLLEGE GEN	135,997.43	.0572921805	135,997.43	.0572921805	398.26-	135,599.17
2019	VTA COLLEGE CHILD CTR	703.48	.0002963566	703.48	.0002963566	2.06-	701.42
4001	COUNTY GENERAL FUND	432,113.02	.1820380027	432,113.02	.1820380027	1,265.42-	430,847.60
4002	E.R.A.F.	98,439.95	.0414701917	98,439.95	.0414701917	288.28-	98,151.67
4004	E.R.A.F. 93-94 SHIFT	245,919.35	.1035994377	245,919.35	.1035994377	720.16-	245,199.19
4005	VTA. CO. OFFICE EDUCATION	34,191.32	.0144039163	34,191.32	.0144039163	100.13-	34,091.19
4401	* COUNTY LIBRARY	39,001.51	.0164303213	39,001.51	.0164303213	114.21-	38,887.30
6100	* COUNTY FLOOD ZN ADM	6,129.32	.0025821249	6,129.32	.0025821249	17.95-	6,111.37
6120	* COUNTY FLOOD ZN #2	60,398.53	.0254443294	60,398.53	.0254443294	176.87-	60,221.66
7770	UNITED WTR CONS DIST	15,162.34	.0063874914	15,162.34	.0063874914	44.40-	15,117.94
8080	CITY SAN BUENAVENTURA	451,032.53	.1900082962	451,032.53	.1900082962	1,320.83-	449,711.70
TRA 05173	Totals:	2,373,751.83	1.0000000000	2,373,751.83	1.0000000000	6,951.41-	2,366,800.42

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	237,447,349			236,727,908
Unsecured	146,400			170,700
State Assessed				
	237,593,749		695,141-	236,898,608

Prime: VENTURA CITY TRA: 05174

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	125,659.37	.3600349784	125,659.37	.3600349784	2,484.29-	123,175.08
2015	VTA COM COLLEGE GEN	19,995.36	.0572899827	19,995.36	.0572899827	395.31-	19,600.05
2019	VTA COLLEGE CHILD CTR	103.23	.0002957732	103.23	.0002957732	2.04-	101.19
4001	COUNTY GENERAL FUND	63,536.48	.1820427892	63,536.48	.1820427892	1,256.11-	62,280.37
4002	E.R.A.F.	14,474.10	.0414707093	14,474.10	.0414707093	286.15-	14,187.95
4004	E.R.A.F. 93-94 SHIFT	36,158.65	.1036005335	36,158.65	.1036005335	714.86-	35,443.79
4005	VTA. CO. OFFICE EDUCATION	5,026.88	.0144028688	5,026.88	.0144028688	99.38-	4,927.50
4401	* COUNTY LIBRARY	5,734.44	.0164301093	5,734.44	.0164301093	113.37-	5,621.07
6100	* COUNTY FLOOD ZN ADM	901.20	.0025820449	901.20	.0025820449	17.82-	883.38
6120	* COUNTY FLOOD ZN #2	8,880.41	.0254438435	8,880.41	.0254438435	175.57-	8,704.84
7770	UNITED WTR CONS DIST	2,229.42	.0063875988	2,229.42	.0063875988	44.08-	2,185.34
8080	CITY SAN BUENAVENTURA	66,320.34	.1900187684	66,320.34	.1900187684	1,311.15-	65,009.19
TRA 05174	Totals:	349,019.88	1.0000000000	349,019.88	1.0000000000	6,900.13-	342,119.75

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	34,605,808			33,930,695
Unsecured	100,500			85,600
State Assessed				
	34,706,308		690,013-	34,016,295

Prime: VENTURA CITY TRA: 05175

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA		.2142339927		.2142339927		
2007	HI SCH GEN OXNARD		.1396124669		.1396124669		
2015	VTA COM COLLEGE GEN		.0567201077		.0567201077		
2019	VTA COLLEGE CHILD CTR		.0002930719		.0002930719		
4001	COUNTY GENERAL FUND		.3645008001		.3645008001		
4002	E.R.A.F.		.0410920777		.0410920777		
4004	E.R.A.F. 93-94 SHIFT		.1027483992		.1027483992		
4005	VTA. CO. OFFICE EDUCATION		.0261975893		.0261975893		
4401	* COUNTY LIBRARY		.0162666265		.0162666265		
6100	* COUNTY FLOOD ZN ADM		.0025563498		.0025563498		
6120	* COUNTY FLOOD ZN #2		.0251904658		.0251904658		
7770	UNITED WTR CONS DIST		.0063254566		.0063254566		
8080	CITY SAN BUENAVENTURA		.0042625958		.0042625958		
TRA 05175	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05175

Prime: VENTURA CITY TRA: 05176

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,533.93	.3600370463	1,533.93	.3600370463	30.37	1,564.30
2015	VTA COM COLLEGE GEN	244.06	.0572899661	244.06	.0572899661	4.83	248.89
2019	VTA COLLEGE CHILD CTR	1.26	.0002951149	1.26	.0002951149	.02	1.28
4001	COUNTY GENERAL FUND	775.61	.1820389971	775.61	.1820389971	15.34	790.95
4002	E.R.A.F.	176.68	.0414699234	176.68	.0414699234	3.50	180.18
4004	E.R.A.F. 93-94 SHIFT	441.39	.1036010298	441.39	.1036010298	8.74	450.13
4005	VTA. CO. OFFICE EDUCATION	61.38	.0144041191	61.38	.0144041191	1.21	62.59
4401	* COUNTY LIBRARY	69.98	.0164291096	69.98	.0164291096	1.39	71.37
6100	* COUNTY FLOOD ZN ADM	10.99	.0025838252	10.99	.0025838252	.22	11.21
6120	* COUNTY FLOOD ZN #2	108.42	.0254458119	108.42	.0254458119	2.15	110.57
7770	UNITED WTR CONS DIST	27.23	.0063889238	27.23	.0063889238	.54	27.77
8080	CITY SAN BUENAVENTURA	809.56	.1900161328	809.56	.1900161328	16.03	825.59
TRA 05176	Totals:	4,260.49	1.0000000000	4,260.49	1.0000000000	84.34	4,344.83

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	421,760			430,194
Unsecured				
State Assessed				
	421,760		8,434	430,194

Prime: VENTURA CITY TRA: 05177

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	80.83	.3600355250	80.83	.3600355250	.85	81.68
2015	VTA COM COLLEGE GEN	12.86	.0572901362	12.86	.0572901362	.14	13.00
2019	VTA COLLEGE CHILD CTR	.07	.0002961635	.07	.0002961635		.07
4001	COUNTY GENERAL FUND	82.57	.3677537114	82.57	.3677537114	.86	83.43
4002	E.R.A.F.	9.32	.0414710754	9.32	.0414710754	.10	9.42
4004	E.R.A.F. 93-94 SHIFT	23.26	.1036008945	23.26	.1036008945	.24	23.50
4005	VTA. CO. OFFICE EDUCATION	3.23	.0144029727	3.23	.0144029727	.03	3.26
4401	* COUNTY LIBRARY	3.68	.0164301737	3.68	.0164301737	.04	3.72
6100	* COUNTY FLOOD ZN ADM	.58	.0025820518	.58	.0025820518	.01	.59
6120	* COUNTY FLOOD ZN #2	5.71	.0254442788	5.71	.0254442788	.06	5.77
7770	UNITED WTR CONS DIST	1.44	.0063874161	1.44	.0063874161	.02	1.46
8080	CITY SAN BUENAVENTURA	.96	.0043056009	.96	.0043056009	.01	.97
TRA 05177	Totals:	224.51	1.0000000000	224.51	1.0000000000	2.36	226.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,368			22,604
Unsecured				
State Assessed				
	22,368		236	22,604

Prime: VENTURA CITY TRA: 05178

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA	28.06	.2142339927	28.06	.2142339927	.56	28.62
2007	HI SCH GEN OXNARD	18.30	.1396124669	18.30	.1396124669	.36	18.66
2015	VTA COM COLLEGE GEN	7.43	.0567201077	7.43	.0567201077	.15	7.58
2019	VTA COLLEGE CHILD CTR	.04	.0002930719	.04	.0002930719		.04
4001	COUNTY GENERAL FUND	47.75	.3645008001	47.75	.3645008001	.94	48.69
4002	E.R.A.F.	5.39	.0410920777	5.39	.0410920777	.11	5.50
4004	E.R.A.F. 93-94 SHIFT	13.46	.1027483992	13.46	.1027483992	.27	13.73
4005	VTA. CO. OFFICE EDUCATION	3.43	.0261975893	3.43	.0261975893	.07	3.50
4401	* COUNTY LIBRARY	2.13	.0162666265	2.13	.0162666265	.04	2.17
6100	* COUNTY FLOOD ZN ADM	.33	.0025563498	.33	.0025563498	.01	.34
6120	* COUNTY FLOOD ZN #2	3.29	.0251904658	3.29	.0251904658	.07	3.36
7770	UNITED WTR CONS DIST	.83	.0063254566	.83	.0063254566	.02	.85
8080	CITY SAN BUENAVENTURA	.56	.0042625958	.56	.0042625958	.01	.57
TRA 05178	Totals:	131.00	1.0000000000	131.00	1.0000000000	2.61	133.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,066			13,327
Unsecured				
State Assessed				
	13,066		261	13,327

Prime: VENTURA CITY TRA: 05179

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	284,424.99	.3600364063	282,588.39	.3600364063	1,049.55-	281,538.84
	Net Transfers:	1,836.60-					
2015	VTA COM COLLEGE GEN	45,259.34	.0572910656	44,967.09	.0572910656	167.01-	44,800.08
	Net Transfers:	292.25-					
2019	VTA COLLEGE CHILD CTR	234.03	.0002962469	232.52	.0002962469	.86-	231.66
	Net Transfers:	1.51-					
4001	COUNTY GENERAL FUND	146,001.26	.1848140722	145,058.49	.1848140722	538.75-	144,519.74
	Net Transfers:	942.77-					
4002	E.R.A.F.	32,761.66	.0414710029	32,550.11	.0414710029	120.89-	32,429.22
	Net Transfers:	211.55-					
4004	E.R.A.F. 93-94 SHIFT	81,842.59	.1035995788	81,314.11	.1035995788	302.01-	81,012.10
	Net Transfers:	528.48-					
4005	VTA. CO. OFFICE EDUCATION	11,379.20	.0144042641	11,305.72	.0144042641	41.99-	11,263.73
	Net Transfers:	73.48-					
4401	* COUNTY LIBRARY	12,979.82	.0164304028	12,896.01	.0164304028	47.90-	12,848.11
	Net Transfers:	83.81-					
6100	* COUNTY FLOOD ZN ADM	2,039.53	.0025817505	2,026.36	.0025817505	7.53-	2,018.83
	Net Transfers:	13.17-					
6120	* COUNTY FLOOD ZN #2	20,100.45	.0254439243	19,970.66	.0254439243	74.17-	19,896.49
	Net Transfers:	129.79-					
7770	UNITED WTR CONS DIST	5,046.24	.0063877504	5,013.66	.0063877504	18.62-	4,995.04
	Net Transfers:	32.58-					
8080	CITY SAN BUENAVENTURA	147,920.43	.1872435352	146,965.27	.1872435352	545.84-	146,419.43
	Net Transfers:	955.16-					
TRA 05179	Totals:	789,989.54	1.0000000000	784,888.39	1.0000000000	2,915.12-	781,973.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	78,895,087	510,000-		78,117,975
Unsecured	86,030			61,630
State Assessed				
	78,981,117	510,000-	291,512-	78,179,605

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	05003	.0064572396	5,101.15-	-

			5,101.15-	

*=====> Net Impact On TRA: 5,101.15-

Prime: VENTURA CITY TRA: 05997

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3388123979		.3388123979		
2015	VTA COM COLLEGE GEN		.0539126194		.0539126194		
2019	VTA COLLEGE CHILD CTR		.0002785851		.0002785851		
4001	COUNTY GENERAL FUND		.1807386669		.1807386669		
4002	E.R.A.F.		.0629510965		.0629510965		
4004	E.R.A.F. 93-94 SHIFT		.0990605162		.0990605162		
4005	VTA. CO. OFFICE EDUCATION		.0041389782		.0041389782		
4401	* COUNTY LIBRARY		.0155021673		.0155021673		
6100	* COUNTY FLOOD ZN ADM		.0024301274		.0024301274		
6110	* COUNTY FLOOD ZN #1		.0242902871		.0242902871		
7580	VENTURA PORT		.0100648132		.0100648132		
8080	CITY SAN BUENAVENTURA		.1834431906		.1834431906		
8604	CASITAS MUN WTR		.0243765542		.0243765542		
TRA 05997	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05998

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3271364120		.3271364120		
2015	VTA COM COLLEGE GEN		.0520548592		.0520548592		
2019	VTA COLLEGE CHILD CTR		.0002691027		.0002691027		
4001	COUNTY GENERAL FUND		.2008985946		.2008985946		
4002	E.R.A.F.		.0632210399		.0632210399		
4004	E.R.A.F. 93-94 SHIFT		.1065390046		.1065390046		
4005	VTA. CO. OFFICE EDUCATION		.0041899346		.0041899346		
4401	* COUNTY LIBRARY		.0149694301		.0149694301		
6100	* COUNTY FLOOD ZN ADM		.0023463425		.0023463425		
6110	* COUNTY FLOOD ZN #1		.0234533934		.0234533934		
7580	VENTURA PORT		.0097178063		.0097178063		
8080	CITY SAN BUENAVENTURA		.1716674600		.1716674600		
8604	CASITAS MUN WTR		.0235366201		.0235366201		
TRA 05998	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05999

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	14.57	.3332461760	14.57	.3332461760	9.66-	4.91
2015	VTA COM COLLEGE GEN	2.33	.0529480978	2.33	.0529480978	1.54-	.79
2019	VTA COLLEGE CHILD CTR	.01	.0001307360	.01	.0001307360		.01
4001	COUNTY GENERAL FUND	8.66	.1971303697	8.66	.1971303697	5.73-	2.93
4002	E.R.A.F.	2.80	.0642375488	2.80	.0642375488	1.86-	.94
4004	E.R.A.F. 93-94 SHIFT	4.67	.1073608170	4.67	.1073608170	3.11-	1.56
4005	VTA. CO. OFFICE EDUCATION	.49	.0112731283	.49	.0112731283	.33-	.16
4401	* COUNTY LIBRARY	.66	.0149458214	.66	.0149458214	.43-	.23
6100	* COUNTY FLOOD ZN ADM	.08	.0019927762	.08	.0019927762	.06-	.02
6110	* COUNTY FLOOD ZN #1	1.05	.0237887657	1.05	.0237887657	.69-	.36
7580	VENTURA PORT	.42	.0098052033	.42	.0098052033	.28-	.14
8080	CITY SAN BUENAVENTURA	6.95	.1591026971	6.95	.1591026971	4.61-	2.34
8604	CASITAS MUN WTR	1.05	.0240378627	1.05	.0240378627	.70-	.35
TRA 05999	Totals:	43.74	1.0000000000	43.74	1.0000000000	29.00-	14.74

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,900			
Unsecured				
State Assessed				
	2,900		2,900-	

*** Prime = 05 VENTURA CITY Totals ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA	4,334.46	.0000356436	4,334.46	.0000358073	86.46	4,420.92
1031	EL SCH GEN OXNARD	3,193.33	.0000262358	3,193.33	.0000263803	21.83	3,215.16
1037	EL SCH GEN RIO	1,038.62	.0000084393	1,038.62	.0000085801	67.69	1,106.31
2007	HI SCH GEN OXNARD	5,797.16	.0000475826	5,797.16	.0000478908	117.89	5,915.05
2014	UNIFIED SCH GEN VTA	41,517,404.47	.3429097453	41,517,408.73	.3429785354	199,556.67-	41,317,852.06
	Negotiated Revenue:	4.26					
2015	VTA COM COLLEGE GEN	6,608,708.82	.0545839900	6,608,709.49	.0545950619	31,709.85-	6,576,999.64
	Negotiated Revenue:	.67					
2019	VTA COLLEGE CHILD CTR	34,147.34	.0002820379	34,147.36	.0002820940	163.27-	33,984.09
	Negotiated Revenue:	.02					
4001	COUNTY GENERAL FUND	23,643,083.47	.1954685715	23,643,058.71	.1953171428	107,889.81-	23,535,168.90
	Negotiated Revenue:	24.76-					
4002	E.R.A.F.	6,867,997.28	.0566967255	6,868,039.10	.0567374040	36,230.18-	6,831,808.92
	Negotiated Revenue:	41.82					
4004	E.R.A.F. 93-94 SHIFT	12,814,119.49	.1056891636	12,814,150.65	.1058586929	63,424.52-	12,750,726.13
	Negotiated Revenue:	31.16					
4005	VTA. CO. OFFICE EDUCATION	1,659,673.70	.0137078390	1,659,673.85	.0137106945	7,953.18-	1,651,720.67
	Negotiated Revenue:	.15					
4401	* COUNTY LIBRARY	1,889,250.58	.0156087514	1,889,249.83	.0156072395	9,027.39-	1,880,222.44
	Negotiated Revenue:	.75-					
6100	* COUNTY FLOOD ZN ADM	297,687.63	.0024593147	297,687.54	.0024592199	1,420.26-	296,267.28
	Negotiated Revenue:	.09-					
6110	* COUNTY FLOOD ZN #1	686,806.09	.0058350940	686,793.35	.0056736532	1,176.46-	685,616.89
	Negotiated Revenue:	12.74-					
6120	* COUNTY FLOOD ZN #2	2,257,130.22	.0184889114	2,257,130.22	.0186463279	12,822.32-	2,244,307.90
6140	* COUNTY FLOOD ZN #4	1.73	.0000000142	.98	.0000000081	.02	1.00
	Negotiated Revenue:	.75-					
7081	SATICOY SAN	1,396.84	.0000120113	1,396.84	.0000115394	44.02	1,440.86
7560	MONTALVO COMM SERV DIST	223,069.19	.0018237626	223,069.19	.0018427919	8,534.85-	214,534.34
7580	VENTURA PORT	973,985.67	.0080551038	973,985.79	.0080461722	3,597.37-	970,388.42

*** Prime = 05 VENTURA CITY Totals ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
	Negotiated Revenue:	.12					
7770	UNITED WTR CONS DIST	546,095.37	.0044733646	546,095.37	.0045113362	2,904.85-	543,190.52
8080	CITY SAN BUENAVENTURA	20,187,673.82	.1667874676	20,187,647.61	.1667717235	96,002.56-	20,091,645.05
	Negotiated Revenue:	26.21-					
8604	CASITAS MUN WTR	826,987.85	.0070002303	826,974.95	.0068317042	2,639.61-	824,335.34
	Negotiated Revenue:	12.90-					
Prime = 05 Totals:		121,049,583.13	1.0000000000	121,049,583.13	1.0000000000	584,715.24-	120,464,867.89

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,558,950,334			11,498,426,655
Unsecured	545,403,262			547,455,417
State Assessed	439,241			439,241
	12,104,792,837		58,471,524-	12,046,321,313

*** C O U N T Y T O T A L S ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
1002	SB CO SCHOOLS SP ED	4,245.08	.0000040834	4,245.08	2,099.58	6,344.66	.0000060651
1005	EL SCH GEN BRIGGS	829,849.57	.0007982453	829,849.57	2,906.28-	826,943.29	.0007905128
1015	EL SCH GEN PT HUE	6,244,233.86	.0060064264	6,244,233.86	82,887.18-	6,161,346.68	.0058899121
1017	EL SCH GEN MESA	1,952,241.97	.0018778921	1,952,241.97	77,174.08	2,029,416.05	.0019400113
1025	EL SCH GEN MUPU	125,790.53	.0001209999	125,790.53	4,336.07	130,126.60	.0001243939
1029	EL SCH GEN OCN VIEW	2,776,529.98	.0026707877	2,776,740.26	180,242.04	2,956,982.30	.0028267141
	Negotiated Revenue:	210.28					
1031	EL SCH GEN OXNARD	19,491,048.06	.0187487444	19,491,048.03	188,668.06	19,679,716.09	.0188127375
	Negotiated Revenue:	.03-					
1035	EL SCH GEN PL VLY	20,217,188.66	.0194472304	20,213,714.86	229,229.95-	19,984,484.91	.0191040799
	Negotiated Revenue:	3,473.80-					
1037	EL SCH GEN RIO	8,250,967.73	.0079367351	8,250,964.59	373,498.58	8,624,463.17	.0082445174
	Negotiated Revenue:	3.14-					
1043	EL SCH GEN ST CLARA	142,291.98	.0001368729	142,291.98	4,455.36	146,747.34	.0001402825
1045	EL SCH GEN ST PAULA	3,141,100.54	.0030214738	3,141,100.54	122,794.71	3,263,895.25	.0031201062
1051	EL SCH GEN SOMIS	1,408,656.84	.0013550091	1,408,656.84	179,547.48	1,588,204.32	.0015182369
1105	UNI SCH CUYAMA JT	112,867.66	.0001085692	112,867.66	55,824.50	168,692.16	.0001612605
1108	ALLAN HANCOCK COLLEGE	15,471.97	.0000148827	15,471.97	7,652.42	23,124.39	.0000221057
2001	UNI SCH GEN CONEJO VLY	86,379,778.03	.0830900615	86,379,778.03	498,565.19	86,878,343.22	.0830509677
2002	UNI SCH GEN FILLMORE	5,667,499.02	.0054516561	5,667,499.02	119,945.61-	5,547,553.41	.0053031591
2004	UNIFIED SCH GEN OJAI	10,554,737.35	.0101527672	10,558,392.35	87,649.69	10,646,042.04	.0101770368
	Negotiated Revenue:	3,655.00					
2007	HI SCH GEN OXNARD	44,035,139.38	.0423580903	44,032,622.69	509,491.59	44,542,114.28	.0425798370
	Negotiated Revenue:	2,516.69-					
2009	HI SCH GEN ST PAULA	3,179,918.06	.0030588130	3,179,918.06	93,043.88	3,272,961.94	.0031287735
2013	UNIFIED SCH GEN SIMI	45,653,538.53	.0439148538	45,653,538.41	301,860.39-	45,351,678.02	.0433537359
	Negotiated Revenue:	.12-					
2014	UNIFIED SCH GEN VTA	50,781,797.35	.0488478063	50,778,146.65	907,700.51	51,685,847.16	.0494088569
	Negotiated Revenue:	3,650.70-					

*** C O U N T Y T O T A L S ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
2015	VTA COM COLLEGE GEN	55,645,954.83	.0535267155	55,646,014.27	364,685.82	56,010,700.09	.0535431809
	Negotiated Revenue:	59.44					
2019	VTA COLLEGE CHILD CTR	286,783.57	.0002758616	286,784.05	1,866.74	288,650.79	.0002759344
	Negotiated Revenue:	.48					
2020	UN SCH GEN OAK PARK	9,316,953.21	.0089621232	9,316,953.21	14,329.53	9,331,282.74	.0089201984
2021	UNIFIED SCH GEN MRPK	17,144,801.99	.0164918536	17,150,918.55	236,709.47-	16,914,209.08	.0161690633
	Negotiated Revenue:	6,116.56					
2022	UNI SCH LAS VIRGENES	2,157,814.92	.0020756360	2,157,814.92	19,094.84-	2,138,720.08	.0020445000
2025	UNI SCH GEN EL TEJON	236,263.96	.0002272660	236,263.96	5,910.84	242,174.80	.0002315059
4001	COUNTY GENERAL FUND	205,831,867.68	.1979928976	205,829,487.80	1,548,111.58	207,377,599.38	.1847861944
	Negotiated Revenue:	2,379.88-					.0134555045-
	Prior Year Tea	14,081,214.77-	.0135449410-	13,879,199.57-	196,397.22-	14,075,596.79-	Included)
	Tea Transfer:	202,015.20					
		191,950,288.23	.1844479566	191,950,288.23	1,351,714.36	193,302,002.59	
4002	E.R.A.F.	48,011,425.33	.0461829420	48,010,887.90	269,402.17	48,280,290.07	.0461533296
	Negotiated Revenue:	537.43-					
4003	CITY E.R.A.F. 92-93 SH	1,286,376.71	.0012373859	1,286,377.23	3,689.68-	1,282,687.55	.0024533577
	Negotiated Revenue:	.52					
	Prior Year Tea	1,264,193.03	.0012160471	1,264,193.03	19,539.27	1,283,732.30	.0012271782
		2,550,570.26	.0024534330	2,550,570.26	15,849.59	2,566,419.85	
4004	E.R.A.F. 93-94 SHIFT	98,942,253.10	.0951741030	98,941,518.16	611,583.52	99,553,101.68	.0951673470
	Negotiated Revenue:	734.94-					
4005	VTA. CO. OFFICE EDUCATION	18,511,365.04	.0178063720	18,511,197.98	125,452.68	18,636,650.66	.0178156237
	Negotiated Revenue:	167.06-					
4401	* COUNTY LIBRARY	8,839,151.77	.0085025185	7,313,169.49	70,602.47	7,383,771.96	.0070584841
	Negotiated Revenue:	1,525,982.28-					
6001	* FIRE PROTECTION DIST	112,082,707.46	.1078141119	112,077,592.20	827,678.19	112,905,270.39	.1079312936
	Negotiated Revenue:	5,115.26-					
6100	* COUNTY FLOOD ZN ADM	2,522,577.42	.0024265067	2,522,505.37	17,559.16	2,540,064.53	.0024281634
	Negotiated Revenue:	72.05-					
6110	* COUNTY FLOOD ZN #1	1,915,057.90	.0018421242	1,915,364.23	77,279.19	1,992,643.42	.0019048587
	Negotiated Revenue:	306.33					

*** C O U N T Y T O T A L S ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
6120	* COUNTY FLOOD ZN #2	7,909,888.41	.0076086456	7,909,888.19	76,790.14	7,986,678.33	.0076348298
	Negotiated Revenue:	.22-					
6130	* COUNTY FLOOD ZN #3	5,975,597.42	.0057480208	5,975,594.99	2,053.40-	5,973,541.59	.0057103806
	Negotiated Revenue:	2.43-					
6136	* FLD ZN #3 SP ZN SIMI	6,325.57	.0000060847	6,325.57	29.78-	6,295.79	.0000060184
6140	* COUNTY FLOOD ZN #4	137,291.01	.0001320624	137,291.02	1,525.09	138,816.11	.0001327006
	Negotiated Revenue:	.01					
6753	* CO SERV AREA 3 CHAFE	5,420.21	.0000052138	5,420.21	18.53	5,438.74	.0000051991
6754	* CO SERV AREA 4 TRIUN	601,658.77	.0005787450	601,658.77	3,675.48	605,334.25	.0005786666
6764	* CO SER AREA 14 LIGHT	322,537.89	.0003102542	322,537.89	1,802.22-	320,735.67	.0003066058
6789	*CO SERVICE AREA	2,953.15	.0000028407	2,953.15	46.33	2,999.48	.0000028673
7059	OJAI VALLEY SAN DIST	604,600.08	.0005815743	616,692.18	3,757.01-	612,935.17	.0005859327
	Negotiated Revenue:	12,092.10					
7081	SATICOY SAN	24,161.49	.0000232413	24,161.49	619.92	24,781.41	.0000236897
7111	CONEJO REC & PK	13,038,233.78	.0125416813	13,038,233.78	73,792.22	13,112,026.00	.0125343832
7120	FILL-PIRU MEM	132,789.12	.0001277319	132,789.12	2,915.23-	129,873.89	.0001241524
7135	PL VLY REC & PK	5,248,031.14	.0050481634	5,247,095.18	68,033.88-	5,179,061.30	.0049509007
	Negotiated Revenue:	935.96-					
7141	SIMI REC & PK	10,064,819.02	.0096815071	10,064,819.01	56,021.32-	10,008,797.69	.0095678659
	Negotiated Revenue:	.01-					
7143	SIMI REC & PK SPEC ZN	162,785.00	.0001565854	162,785.00	910.77	163,695.77	.0001564842
7155	BARDSDALE CEMETERY	41,301.91	.0000397290	41,301.91	1,279.68-	40,022.23	.0000382591
7180	PIRU CEMETERY	7,140.86	.0000068689	7,140.86	176.27	7,317.13	.0000069948
7190	SIMI PUBLIC CEMETERY	63,410.23	.0000609953	63,409.95	407.21-	63,002.74	.0000602272
	Negotiated Revenue:	.28-					
7230	HIDDEN VLY MUN WATER	6,715.88	.0000064601	6,715.88	168.76	6,884.64	.0000065813
7260	OCEAN VIEW MUN WATER	10.40-	.0000000100-	10.40-	39.73	29.33	.0000000280
7350	MEINERS OAKS CO WTR	117,579.64	.0001131017	117,512.98	993.38-	116,519.60	.0001113864

*** C O U N T Y T O T A L S ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
	Negotiated Revenue:	66.66-					
7365	CHANNEL ISLAND COM SER	55,266.22	.0000531614	55,266.21	908.46-	54,357.75	.0000519631
	Negotiated Revenue:	.01-					
7370	PL VLY CO WTR	254,166.73	.0002444870	254,158.94	19,786.41	273,945.35	.0002618768
	Negotiated Revenue:	7.79-					
7380	VTA RIV CO WTR	29,934.03	.0000287940	29,971.00	65.57-	29,905.43	.0000285880
	Negotiated Revenue:	36.97					
7560	MONTALVO COMM SERV DIST	276,938.36	.0002663913	276,938.36	8,610.42-	268,327.94	.0002565069
7580	VENTURA PORT	975,199.52	.0009380597	975,199.64	3,288.47-	971,911.17	.0009290942
	Negotiated Revenue:	.12					
7586	BLANCHARD/SANTA PAULA LIBRARY						-
		380,753.89	.0003662531	380,753.89	11,185.11	391,939.00	.0003746724
7735	OXNARD DRAIN #1	16,224.82	.0000156069	16,224.82	587.48-	15,637.34	.0000149484
7765	OJAI WATER CONS DIST	7,315.21	.0000070366	7,315.21	333.06	7,648.27	.0000073113
7770	UNITED WTR CONS DIST	2,107,155.09	.0020269055	2,107,154.81	23,453.79	2,130,608.60	.0020367459
	Negotiated Revenue:	.28-					
7780	VTA CO RES CONS DIST	5,203.89	.0000050057	5,203.90	744.58	5,948.48	.0000056864
	Negotiated Revenue:	.01					
8000	CITY CAMARILLO	335,503.23	.0003227258	622,788.52	9,286.29-	613,502.23	.0005864747
	Negotiated Revenue:	287,285.29					
8001	CITY CAMARILLO - TEA	2.64	.0000000025	1,243,502.56	10,769.78-	1,232,732.78	.0040057088
	Negotiated Revenue:	1,243,499.92					
	Prior Year Tea	2,998,522.66	.0028843259	2,835,843.44	121,734.31	2,957,577.75	.0028272834
	Tea Transfer:	162,679.22-					
		4,079,346.00	.0028843284	4,079,346.00	110,964.53	4,190,310.53	
8002	CAMARILLO VRSD	391,193.12	.0003762948	391,113.40	4,411.45-	386,701.95	.0003696660
	Negotiated Revenue:	79.72-					
8010	CITY FILLMORE	1,712,478.23	.0016472596	1,712,478.23	80,521.23-	1,631,957.00	.0015600621
8020	CITY OJAI	1,503,745.74	.0014464766	1,503,745.74	2,385.09-	1,501,360.65	.0014352191
8031	CITY OXNARD DIST #1	26,751,297.42	.0257324920	26,751,298.66	452,623.23	27,203,921.89	.0260054687
	Negotiated Revenue:	1.24					

*** C O U N T Y T O T A L S ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
8034	CITY OXNARD DIST #4	63,860.68	.0000614286	63,860.74	8,493.83-	55,366.91	.0000529278
	Negotiated Revenue:	.06					
8040	CITY PORT HUENEME	2,073,030.00	.0019940800	2,073,030.00	51,228.97-	2,021,801.03	.0019327317
8050	CITY SANTA PAULA	3,432,531.90	.0033018062	3,432,531.90	16,406.54	3,448,938.44	.0032969974
8060	CITY SIMI VALLEY	4,169,717.33	.0040109164	4,169,717.30	36,530.99-	4,133,186.31	.0039511012
	Negotiated Revenue:	.03-					
8061	CITY SIMI VALLEY - TEA	8,846.41	.0000085095	8,846.41	82.07-	8,764.34	.0032054711
	Prior Year Tea	3,391,370.93	.0032622128	3,352,389.29	7,959.43-	3,344,429.86	.0031970929
	Tea Transfer:	38,981.64-					
		3,361,235.70	.0032707223	3,361,235.70	8,041.50-	3,353,194.20	
8062	SIMI VALLEY CITY SAN	7,167,748.02	.0068947691	7,167,748.02	20,367.39-	7,147,380.63	.0068325069
8063	SIMI VALLEY CITY SAN U	149,972.64	.0001442610	149,972.64	969.92-	149,002.72	.0001424385
8064	SIMI VALLEY SPECIAL ZO	605,755.59	.0005826858	605,755.59	2,028.96-	603,726.63	.0005771298
8070	CITY THOUSAND OAKS	5,505,198.34	.0052955365	5,505,198.34	14,138.25	5,519,336.59	.0052761854
8071	CITY THOUSAND OAKS - TEA	137.95	.0000001327	137.95	80.49	218.44	.0062041588
	Prior Year Tea	6,427,128.15	.0061823552	6,426,773.81	63,083.07	6,489,856.88	.0062039500
	Tea Transfer:	354.34-					
		6,426,911.76	.0061824879	6,426,911.76	63,163.56	6,490,075.32	
8072	THOUSAND OAKS VRSD	937,859.74	.0009021420	937,859.74	6,575.10	944,434.84	.0009028283
8080	CITY SAN BUENAVENTURA	20,187,673.82	.0194188397	20,187,647.61	96,002.56-	20,091,645.05	.0192065192
	Negotiated Revenue:	26.21-					
8090	CITY OF MOORPARK	4,244,649.84	.0040829952	4,238,939.17	76,830.22-	4,162,108.95	.0039787496
	Negotiated Revenue:	5,710.67-					
8095	MOORPARK VECTOR CONTRO	353,867.55	.0003403907	353,867.55	2,652.70-	351,214.85	.0003357423
8501	CAMARILLO SAN M & O	1,013,186.92	.0009746004	1,012,561.71	726.23	1,013,287.94	.0009686481
	Negotiated Revenue:	625.21-					
8600	CALLEGUAS MUN WTR	6,909,657.69	.0066465080	6,909,662.09	26,641.06	6,936,303.15	.0066307283
	Negotiated Revenue:	4.40					
8602	RUSSELL VLY MUN WTR	183,400.38	.0001764157	183,400.38	2,750.31	186,150.69	.0001779499
8604	CASITAS MUN WTR	2,060,583.43	.0019821075	2,059,951.14	75,606.10	2,135,557.24	.0020414765

*** C O U N T Y T O T A L S ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
	Negotiated Revenue:	632.29-					
8650	CAMROSA CO WTR	508,480.59	.0004891154	508,480.60	2,291.46	510,772.06	.0004882703
	Negotiated Revenue:	.01					
8802	CAM LTE MAINT CTR ZN	583,121.90	.0005609141	582,933.52	2,718.89-	580,214.63	.0005546536
	Negotiated Revenue:	188.38-					
8803	CAM LTE MAINT RES ZN	699,654.62	.0006730087	699,654.62	3,840.06-	695,814.56	.0006651608
8804	CAM LTE MAINT MFG & IN	120,587.73	.0001159952	120,587.66	7,971.19-	112,616.47	.0001076552
	Negotiated Revenue:	.07-					
8805	CAM LTE MAINT COMM	257,325.61	.0002475255	257,325.61	25,906.94	283,232.55	.0002707549
8806	CAMAR MTC DIST MD A	673,251.69	.0006476113	673,251.69	2,410.62	675,662.31	.0006458964
8816	T O CITY WIDE LTE ZN 1	1,192,989.71	.0011475555	1,192,989.71	2,875.44	1,195,865.15	.0011431820
8817	BELL CYN COM SERVICES	453,447.78	.0004361785	453,447.78	4,013.08-	449,434.70	.0004296351
8854	CASTAIC LK WTR AGCY	63,938.24	.0000615032	63,938.24	12,390.24-	51,548.00	.0000492771
8855	ANTE VLY RESOURCE CONS	1.06	.0000000010	1.06	.02	1.08	.0000000010
8860	WESTLAKE MAINT #1	41,462.93	.0000398838	41,462.93	805.88	42,268.81	.0000404067
8864	VTA CO MAINT #1 T O	638,508.20	.0006141910	638,508.20	9,584.84	648,093.04	.0006195417
8870	CAMARILLO HEALTH CARE	2,164,387.09	.0020819578	2,164,027.51	8,818.25-	2,155,209.26	.0020602628
	Negotiated Revenue:	359.58-					
8890	LAS VIRGENES RES CONS	52,584.38	.0000505817	52,584.82	603.64	53,188.46	.0000508453
	Negotiated Revenue:	.44					
8898	OAKBROOK MAINT #25	900.86	.0000008666	900.86	55.18	956.04	.0000009139
8900	WILDWOOD MAINT #27	11,199.55	.0000107730	11,199.55	62.71	11,262.26	.0000107661
8901	LYNN MAINT DIST # 28	11,931.42	.0000114770	11,931.42	10.94	11,942.36	.0000114162
8903	WESTLAKE NR MAINT # 23	75,100.83	.0000722407	75,100.83	1,216.21	76,317.04	.0000729549
8904	T O CITY MAINT # 30	3,770.94	.0000036273	3,770.94	27.11	3,798.05	.0000036307
Countywide Totals:		1,039,592,178.72	1.0000000000	1,039,592,178.72	6,492,480.05	1,046,084,658.77	1.0000000000

See Next Page For Gross Assessed Valuation Information

C O U N T Y O F V E N T U R A

AB8 TRA History Report (Include TEA Data) 2012 - 2013

*** C O U N T Y T O T A L S ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate

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*  County Totals:               *
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Countywide A/V Change       =       649,248,005

Prior Year Total Allocation =  1,039,592,178.72
Annual Tax Increment        =      6,492,480.05
                             ------------------

Levy Total                  =  1,046,084,658.77
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*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	99,748,559,914			100,434,373,315
Unsecured	4,100,024,251			4,047,758,420
State Assessed	110,633,707			126,334,142
	103,959,217,872		649,248,005	104,608,465,877