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C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2020 - 2021
Prime: FILLMORE CITY TRA: 01001

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	2,952,638.40	.3267846571	2,945,262.67	.3267846571	126,107.76	3,071,370.43
	Net Transfers:	7,375.73-					
2015	VTA COM COLLEGE GEN	491,971.42	.0544491716	490,742.47	.0544491716	21,012.20	511,754.67
	Net Transfers:	1,228.95-					
2019	VTA COLLEGE CHILD CTR	2,543.53	.0002815079	2,537.18	.0002815079	108.64	2,645.82
	Net Transfers:	6.35-					
4001	COUNTY GENERAL FUND	2,551,905.74	.3145071825	2,545,531.04	.3145071825	121,369.81	2,666,900.85
	Net Transfers:	6,374.70-					
4002	E.R.A.F.	127,962.05		127,642.40			127,642.40
	Net Transfers:	319.65-					
4004	E.R.A.F. 93-94 SHIFT	327,278.11		326,460.56			326,460.56
	Net Transfers:	817.55-					
4005	VTA. CO. OFFICE EDUCATION	217,385.34	.0240592276	216,842.31	.0240592276	9,284.57	226,126.88
	Net Transfers:	543.03-					
4401	* COUNTY LIBRARY	147,524.28	.0163265097	147,155.76	.0163265097	6,300.48	153,456.24
	Net Transfers:	368.52-					
6100	* COUNTY FLOOD ZN ADM	22,984.03	.0025436660	22,926.62	.0025436660	981.61	23,908.23
	Net Transfers:	57.41-					
6120	* COUNTY FLOOD ZN #2	228,444.67	.0252819618	227,874.01	.0252819618	9,756.43	237,630.44
	Net Transfers:	570.66-					
7120	FILL-PIRU MEM	71,236.21	.0078836736	71,058.26	.0078836736	3,042.35	74,100.61
	Net Transfers:	177.95-					
7155	BARDSDALE CEMETERY	26,386.68	.0029196144	26,320.77	.0029196144	1,126.69	27,447.46
	Net Transfers:	65.91-					
7770	UNITED WTR CONS DIST	61,776.69	.0068361611	61,622.37	.0068361611	2,638.11	64,260.48
	Net Transfers:	154.32-					
8010	CITY FILLMORE	1,805,386.05	.2181266667	1,800,876.17	.2181266667	84,176.12	1,885,052.29
	Net Transfers:	4,509.88-					
TRA 01001	Totals:	9,035,423.20	1.0000000000	9,012,852.59	1.0000000000	385,904.77	9,398,757.36

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	882,233,915	2,265,358-		917,746,259
Unsecured	24,630,041			25,442,816
State Assessed				
	906,863,956	2,265,358-	38,590,477	943,189,075

See Next Page For TRA Transfers

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	01999	.0024980131	22,570.61-		-

			22,570.61-		
*=====> Net Impact On TRA:				22,570.61-	

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	184,278.86	.3400712356	184,278.86	.3400712356	5,181.20	189,460.06
2015	VTA COM COLLEGE GEN	30,704.25	.0566621017	30,704.25	.0566621017	863.28	31,567.53
2019	VTA COLLEGE CHILD CTR	158.59	.0002926392	158.59	.0002926392	4.46	163.05
4001	COUNTY GENERAL FUND	98,653.00	.1820559938	98,653.00	.1820559938	2,773.75	101,426.75
4002	E.R.A.F.	25,741.94	.0475046096	25,741.94	.0475046096	723.76	26,465.70
4004	E.R.A.F. 93-94 SHIFT	63,723.44	.1175962516	63,723.44	.1175962516	1,791.65	65,515.09
4005	VTA. CO. OFFICE EDUCATION	13,564.14	.0250314897	13,564.14	.0250314897	381.37	13,945.51
4401	* COUNTY LIBRARY	8,803.61	.0162463482	8,803.61	.0162463482	247.52	9,051.13
6100	* COUNTY FLOOD ZN ADM	1,383.49	.0025531051	1,383.49	.0025531051	38.90	1,422.39
6120	* COUNTY FLOOD ZN #2	13,636.55	.0251650960	13,636.55	.0251650960	383.41	14,019.96
7120	FILL-PIRU MEM	4,232.25	.0078102756	4,232.25	.0078102756	118.99	4,351.24
7155	BARDSDALE CEMETERY	1,508.55	.0027838938	1,508.55	.0027838938	42.41	1,550.96
7770	UNITED WTR CONS DIST	3,327.04	.0061397677	3,327.04	.0061397677	93.54	3,420.58
8010	CITY FILLMORE	92,167.37	.1700871924	92,167.37	.1700871924	2,591.38	94,758.75
TRA 01002	Totals:	541,883.08	1.0000000000	541,883.08	1.0000000000	15,235.62	557,118.70

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	53,993,773			55,516,035
Unsecured	120,400			121,700
State Assessed				
	54,114,173		1,523,562	55,637,735

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	56,387.20	.3398601349	56,387.20	.3398601349	11,422.18	67,809.38
2015	VTA COM COLLEGE GEN	9,395.24	.0566274863	9,395.24	.0566274863	1,903.16	11,298.40
2019	VTA COLLEGE CHILD CTR	48.04	.0002894039	48.04	.0002894039	9.73	57.77
4001	COUNTY GENERAL FUND	30,782.47	.1855334428	30,782.47	.1855334428	6,235.51	37,017.98
4002	E.R.A.F.	7,198.13	.0433849811	7,198.13	.0433849811	1,458.10	8,656.23
4004	E.R.A.F. 93-94 SHIFT	16,625.50	.1002060913	16,625.50	.1002060913	3,367.77	19,993.27
4005	VTA. CO. OFFICE EDUCATION	4,145.33	.0249848942	4,145.33	.0249848942	839.70	4,985.03
4401	* COUNTY LIBRARY	2,694.33	.0162394542	2,694.33	.0162394542	545.78	3,240.11
6100	* COUNTY FLOOD ZN ADM	423.68	.0025536028	423.68	.0025536028	85.82	509.50
6120	* COUNTY FLOOD ZN #2	4,172.13	.0251466227	4,172.13	.0251466227	845.14	5,017.27
7120	FILL-PIRU MEM	1,296.67	.0078154074	1,296.67	.0078154074	262.66	1,559.33
7155	BARDSDALE CEMETERY	465.72	.0028070775	465.72	.0028070775	94.34	560.06
7770	UNITED WTR CONS DIST	1,065.46	.0064218594	1,065.46	.0064218594	215.83	1,281.29
8010	CITY FILLMORE	31,213.12	.1881295415	31,213.12	.1881295415	6,322.74	37,535.86
TRA 01003	Totals:	165,913.02	1.0000000000	165,913.02	1.0000000000	33,608.46	199,521.48

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	16,636,707			18,881,453
Unsecured				1,116,100
State Assessed				
	16,636,707		3,360,846	19,997,553

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	10,832.98	.3397334487	10,832.98	.3397334487	209.58	11,042.56
2015	VTA COM COLLEGE GEN	1,804.74	.0565981655	1,804.74	.0565981655	34.92	1,839.66
2019	VTA COLLEGE CHILD CTR	9.10	.0002849716	9.10	.0002849716	.18	9.28
4001	COUNTY GENERAL FUND	5,831.75	.1828896211	5,831.75	.1828896211	112.82	5,944.57
4002	E.R.A.F.	1,441.92	.0452198746	1,441.92	.0452198746	27.90	1,469.82
4004	E.R.A.F. 93-94 SHIFT	3,830.24	.1201205723	3,830.24	.1201205723	74.10	3,904.34
4005	VTA. CO. OFFICE EDUCATION	790.48	.0247899046	790.48	.0247899046	15.29	805.77
4401	* COUNTY LIBRARY	517.85	.0162398804	517.85	.0162398804	10.02	527.87
6100	* COUNTY FLOOD ZN ADM	81.44	.0025542387	81.44	.0025542387	1.58	83.02
6120	* COUNTY FLOOD ZN #2	802.37	.0251633006	802.37	.0251633006	15.52	817.89
7120	FILL-PIRU MEM	248.84	.0078041076	248.84	.0078041076	4.81	253.65
7155	BARDSDALE CEMETERY	91.99	.0028851735	91.99	.0028851735	1.78	93.77
7770	UNITED WTR CONS DIST	194.13	.0060885872	194.13	.0060885872	3.76	197.89
8010	CITY FILLMORE	5,408.89	.1696281536	5,408.89	.1696281536	104.65	5,513.54
TRA 01004	Totals:	31,886.72	1.0000000000	31,886.72	1.0000000000	616.91	32,503.63

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,196,763			3,258,454
Unsecured				
State Assessed				
	3,196,763		61,691	3,258,454

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	487,638.52	.3280891973	487,638.52	.3280891973	85,212.36	572,850.88
2015	VTA COM COLLEGE GEN	81,250.74	.0546664987	81,250.74	.0546664987	14,198.16	95,448.90
2019	VTA COLLEGE CHILD CTR	419.98	.0002825682	419.98	.0002825682	73.39	493.37
4001	COUNTY GENERAL FUND	297,787.89	.2003553202	297,787.89	.2003553202	52,036.92	349,824.81
4002	E.R.A.F.	72,596.01	.0488434965	72,596.01	.0488434965	12,685.79	85,281.80
4004	E.R.A.F. 93-94 SHIFT	185,641.72	.1249020378	185,641.72	.1249020378	32,439.95	218,081.67
4005	VTA. CO. OFFICE EDUCATION	35,901.43	.0241549252	35,901.43	.0241549252	6,273.59	42,175.02
4401	* COUNTY LIBRARY	23,300.93	.0156771540	23,300.93	.0156771540	4,071.72	27,372.65
6100	* COUNTY FLOOD ZN ADM	3,662.23	.0024639957	3,662.23	.0024639957	639.96	4,302.19
6120	* COUNTY FLOOD ZN #2	36,088.95	.0242810879	36,088.95	.0242810879	6,306.36	42,395.31
7120	FILL-PIRU MEM	11,205.26	.0075390362	11,205.26	.0075390362	1,958.06	13,163.32
7155	BARDSDALE CEMETERY	3,983.75	.0026803235	3,983.75	.0026803235	696.14	4,679.89
7770	UNITED WTR CONS DIST	8,901.70	.0059891868	8,901.70	.0059891868	1,555.53	10,457.23
8010	CITY FILLMORE	237,919.52	.1600751720	237,919.52	.1600751720	41,575.23	279,494.75
TRA 01005	Totals:	1,486,298.63	1.0000000000	1,486,298.63	1.0000000000	259,723.16	1,746,021.79

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	147,735,403			173,649,219
Unsecured	55,400			113,900
State Assessed				
	147,790,803		25,972,316	173,763,119

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	23,618.41	.3400422803	23,618.41	.3400422803	998.07	24,616.48
2015	VTA COM COLLEGE GEN	3,934.19	.0566416828	3,934.19	.0566416828	166.25	4,100.44
2019	VTA COLLEGE CHILD CTR	19.40	.0002795394	19.40	.0002795394	.82	20.22
4001	COUNTY GENERAL FUND	12,633.11	.1818528685	12,633.11	.1818528685	533.74	13,166.85
4002	E.R.A.F.	3,450.94	.0481879761	3,450.94	.0481879761	141.44	3,592.38
4004	E.R.A.F. 93-94 SHIFT	8,351.94	.1205586973	8,351.94	.1205586973	353.86	8,705.80
4005	VTA. CO. OFFICE EDUCATION	1,735.28	.0249830293	1,735.28	.0249830293	73.33	1,808.61
4401	* COUNTY LIBRARY	1,128.50	.0162463063	1,128.50	.0162463063	47.69	1,176.19
6100	* COUNTY FLOOD ZN ADM	177.22	.0025512779	177.22	.0025512779	7.49	184.71
6120	* COUNTY FLOOD ZN #2	1,747.12	.0251541470	1,747.12	.0251541470	73.83	1,820.95
7120	FILL-PIRU MEM	541.57	.0077961691	541.57	.0077961691	22.88	564.45
7155	BARDSDALE CEMETERY	188.41	.0027723234	188.41	.0027723234	8.14	196.55
7770	UNITED WTR CONS DIST	424.38	.0060939186	424.38	.0060939186	17.89	442.27
8010	CITY FILLMORE	11,506.82	.1668397840	11,506.82	.1668397840	489.70	11,996.52
TRA 01006	Totals:	69,457.29	1.0000000000	69,457.29	1.0000000000	2,935.13	72,392.42

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,913,460			7,206,973
Unsecured				
State Assessed				
	6,913,460		293,513	7,206,973

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE		.3400385734		.3400385730		
2015	VTA COM COLLEGE GEN		.0566596621		.0566596620		
2019	VTA COLLEGE CHILD CTR		.0002964967		.0002964960		
4001	COUNTY GENERAL FUND		.1815567517		.1815567568		
4002	E.R.A.F.		.0481764012		.0481764012		
4004	E.R.A.F. 93-94 SHIFT		.1204956965		.1204956960		
4005	VTA. CO. OFFICE EDUCATION		.0250208699		.0250208690		
4401	* COUNTY LIBRARY		.0162439909		.0162439900		
6100	* COUNTY FLOOD ZN ADM		.0025504476		.0025504470		
6120	* COUNTY FLOOD ZN #2		.0251676790		.0251676790		
7120	FILL-PIRU MEM		.0078010305		.0078010300		
7155	BARDSDALE CEMETERY		.0027836150		.0027836150		
7770	UNITED WTR CONS DIST		.0060940154		.0060940150		
8010	CITY FILLMORE		.1671147701		.1671147700		
TRA 01007	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	89,605.76	.3400404388	89,605.76	.3400404388	1,365.94	90,971.70
2015	VTA COM COLLEGE GEN	14,929.83	.0566564693	14,929.83	.0566564693	227.59	15,157.42
2019	VTA COLLEGE CHILD CTR	76.97	.0002920195	76.97	.0002920195	1.17	78.14
4001	COUNTY GENERAL FUND	43,608.88	.1654902035	43,608.88	.1654902035	664.76	44,273.64
4002	E.R.A.F.	12,497.40	.0474771585	12,497.40	.0474771585	190.72	12,688.12
4004	E.R.A.F. 93-94 SHIFT	31,148.98	.1181947573	31,148.98	.1181947573	474.79	31,623.77
4005	VTA. CO. OFFICE EDUCATION	6,595.33	.0250282326	6,595.33	.0250282326	100.54	6,695.87
4401	* COUNTY LIBRARY	4,280.84	.0162452612	4,280.84	.0162452612	65.26	4,346.10
6100	* COUNTY FLOOD ZN ADM	672.27	.0025511966	672.27	.0025511966	10.25	682.52
6120	* COUNTY FLOOD ZN #2	6,631.30	.0251647960	6,631.30	.0251647960	101.09	6,732.39
7120	FILL-PIRU MEM	2,057.16	.0078066748	2,057.16	.0078066748	31.36	2,088.52
7155	BARDSDALE CEMETERY	732.94	.0027795635	732.94	.0027795635	11.17	744.11
7770	UNITED WTR CONS DIST	1,597.66	.0060634861	1,597.66	.0060634861	24.36	1,622.02
8010	CITY FILLMORE	49,079.65	.1862097423	49,079.65	.1862097423	748.00	49,827.65
TRA 01008	Totals:	263,514.97	1.0000000000	263,514.97	1.0000000000	4,017.00	267,531.97

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	26,241,592			26,618,392
Unsecured	50,000			74,900
State Assessed				
	26,291,592		401,700	26,693,292

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	71,724.50	.3400375322	71,724.50	.3400375322	7,755.25-	63,969.25
2015	VTA COM COLLEGE GEN	11,950.07	.0566538252	11,950.07	.0566538252	1,292.11-	10,657.96
2019	VTA COLLEGE CHILD CTR	60.04	.0002845635	60.04	.0002845635	6.49-	53.55
4001	COUNTY GENERAL FUND	37,987.47	.1800722944	37,987.47	.1800722944	4,106.91-	33,880.56
4002	E.R.A.F.	10,175.90	.0481121351	10,175.90	.0481121351	1,097.30-	9,078.60
4004	E.R.A.F. 93-94 SHIFT	25,368.73	.1202945660	25,368.73	.1202945660	2,743.56-	22,625.17
4005	VTA. CO. OFFICE EDUCATION	5,272.92	.0249982750	5,272.92	.0249982750	570.14-	4,702.78
4401	* COUNTY LIBRARY	3,426.87	.0162463101	3,426.87	.0162463101	370.53-	3,056.34
6100	* COUNTY FLOOD ZN ADM	536.99	.0025459620	536.99	.0025459620	58.07-	478.92
6120	* COUNTY FLOOD ZN #2	5,307.04	.0251601992	5,307.04	.0251601992	573.83-	4,733.21
7120	FILL-PIRU MEM	1,646.98	.0078081206	1,646.98	.0078081206	178.08-	1,468.90
7155	BARDSDALE CEMETERY	585.12	.0027791530	585.12	.0027791530	63.38-	521.74
7770	UNITED WTR CONS DIST	1,284.64	.0060889037	1,284.64	.0060889037	138.87-	1,145.77
8010	CITY FILLMORE	35,603.94	.1689181600	35,603.94	.1689181600	3,852.52-	31,751.42
TRA 01009	Totals:	210,931.21	1.0000000000	210,931.21	1.0000000000	22,807.04-	188,124.17

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	21,037,349			18,758,445
Unsecured	19,200			17,400
State Assessed				
	21,056,549		2,280,704-	18,775,845

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	118,179.96	.3400336116	118,179.96	.3400336116	4,320.26	122,500.22
2015	VTA COM COLLEGE GEN	19,689.03	.0566502137	19,689.03	.0566502137	719.76	20,408.79
2019	VTA COLLEGE CHILD CTR	101.22	.0002911246	101.22	.0002911246	3.70	104.92
4001	COUNTY GENERAL FUND	63,121.27	.1816164949	63,121.27	.1816164949	2,307.51	65,428.78
4002	E.R.A.F.	16,734.39	.0481700065	16,734.39	.0481700065	612.02	17,346.41
4004	E.R.A.F. 93-94 SHIFT	41,889.47	.1205221597	41,889.47	.1205221597	1,531.28	43,420.75
4005	VTA. CO. OFFICE EDUCATION	8,683.31	.0249840642	8,683.31	.0249840642	317.43	9,000.74
4401	* COUNTY LIBRARY	5,646.30	.0162457954	5,646.30	.0162457954	206.41	5,852.71
6100	* COUNTY FLOOD ZN ADM	885.09	.0025466049	885.09	.0025466049	32.36	917.45
6120	* COUNTY FLOOD ZN #2	8,744.93	.0251614130	8,744.93	.0251614130	319.69	9,064.62
7120	FILL-PIRU MEM	2,712.58	.0078047625	2,712.58	.0078047625	99.16	2,811.74
7155	BARDSDALE CEMETERY	964.11	.0027731936	964.11	.0027731936	35.23	999.34
7770	UNITED WTR CONS DIST	2,116.48	.0060898511	2,116.48	.0060898511	77.37	2,193.85
8010	CITY FILLMORE	58,085.67	.1671107043	58,085.67	.1671107043	2,123.21	60,208.88
TRA 01010	Totals:	347,553.81	1.0000000000	347,553.81	1.0000000000	12,705.39	360,259.20

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	34,706,829			36,032,568
Unsecured	55,200			
State Assessed				
	34,762,029		1,270,539	36,032,568

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	91,900.39	.3399997093	91,900.39	.3399997093	2,865.15	94,765.54
2015	VTA COM COLLEGE GEN	15,298.58	.0565994409	15,298.58	.0565994409	476.96	15,775.54
2019	VTA COLLEGE CHILD CTR	53.97	.0001995940	53.97	.0001995940	1.68	55.65
4001	COUNTY GENERAL FUND	49,235.05	.1821498294	49,235.05	.1821498294	1,534.96	50,770.01
4002	E.R.A.F.	13,061.65	.0481730318	13,061.65	.0481730318	405.95	13,467.60
4004	E.R.A.F. 93-94 SHIFT	32,638.30	.1207819120	32,638.30	.1207819120	1,017.82	33,656.12
4005	VTA. CO. OFFICE EDUCATION	6,621.30	.0244965623	6,621.30	.0244965623	206.43	6,827.73
4401	* COUNTY LIBRARY	4,372.15	.0161752499	4,372.15	.0161752499	136.31	4,508.46
6100	* COUNTY FLOOD ZN ADM	673.34	.0024910916	673.34	.0024910916	20.99	694.33
6120	* COUNTY FLOOD ZN #2	6,799.89	.0251572872	6,799.89	.0251572872	212.00	7,011.89
7120	FILL-PIRU MEM	2,094.68	.0077495623	2,094.68	.0077495623	65.30	2,159.98
7155	BARDSDALE CEMETERY	741.82	.0027504221	741.82	.0027504221	23.18	765.00
7770	UNITED WTR CONS DIST	1,642.11	.0060736782	1,642.11	.0060736782	51.18	1,693.29
8010	CITY FILLMORE	45,162.28	.1672026290	45,162.28	.1672026290	1,409.00	46,571.28
TRA 01011	Totals:	270,295.51	1.0000000000	270,295.51	1.0000000000	8,426.91	278,722.42

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	26,638,953			27,459,584
Unsecured	381,400			403,460
State Assessed				
	27,020,353		842,691	27,863,044

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	41,336.43	.3400714084	41,336.43	.3400714084	1,156.03	42,492.46
2015	VTA COM COLLEGE GEN	6,887.49	.0566628099	6,887.49	.0566628099	192.62	7,080.11
2019	VTA COLLEGE CHILD CTR	35.67	.0002932617	35.67	.0002932617	1.00	36.67
4001	COUNTY GENERAL FUND	22,065.72	.1815340677	22,065.72	.1815340677	617.09	22,682.81
4002	E.R.A.F.	5,856.19	.0481783262	5,856.19	.0481783262	163.78	6,019.97
4004	E.R.A.F. 93-94 SHIFT	14,644.85	.1204819091	14,644.85	.1204819091	409.56	15,054.41
4005	VTA. CO. OFFICE EDUCATION	3,043.26	.0250365755	3,043.26	.0250365755	85.11	3,128.37
4401	* COUNTY LIBRARY	1,974.74	.0162460964	1,974.74	.0162460964	55.23	2,029.97
6100	* COUNTY FLOOD ZN ADM	310.44	.0025538475	310.44	.0025538475	8.68	319.12
6120	* COUNTY FLOOD ZN #2	3,058.97	.0251656619	3,058.97	.0251656619	85.55	3,144.52
7120	FILL-PIRU MEM	949.17	.0078084407	949.17	.0078084407	26.54	975.71
7155	BARDSDALE CEMETERY	337.95	.0027803668	337.95	.0027803668	9.45	347.40
7770	UNITED WTR CONS DIST	740.64	.0060929617	740.64	.0060929617	20.71	761.35
8010	CITY FILLMORE	20,310.68	.1670942665	20,310.68	.1670942665	568.02	20,878.70
TRA 01013	Totals:	121,552.20	1.0000000000	121,552.20	1.0000000000	3,399.37	124,951.57

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,154,030			12,493,967
Unsecured				
State Assessed				
	12,154,030		339,937	12,493,967

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	96,097.70	.3400695331	96,097.70	.3400695331	7,437.87	103,535.57
2015	VTA COM COLLEGE GEN	16,011.62	.0566617206	16,011.62	.0566617206	1,239.28	17,250.90
2019	VTA COLLEGE CHILD CTR	82.87	.0002933158	82.87	.0002933158	6.42	89.29
4001	COUNTY GENERAL FUND	51,296.13	.1815260756	51,296.13	.1815260756	3,970.28	55,266.41
4002	E.R.A.F.	16,501.69	.0583959426	16,501.69	.0583959426	1,277.21	17,778.90
4004	E.R.A.F. 93-94 SHIFT	27,872.84	.0986360813	27,872.84	.0986360813	2,157.33	30,030.17
4005	VTA. CO. OFFICE EDUCATION	7,074.56	.0250353704	7,074.56	.0250353704	547.56	7,622.12
4401	* COUNTY LIBRARY	4,592.86	.0162531488	4,592.86	.0162531488	355.48	4,948.34
6100	* COUNTY FLOOD ZN ADM	721.61	.0025535733	721.61	.0025535733	55.85	777.46
6120	* COUNTY FLOOD ZN #2	7,111.13	.0251647745	7,111.13	.0251647745	550.39	7,661.52
7120	FILL-PIRU MEM	2,211.08	.0078246316	2,211.08	.0078246316	171.14	2,382.22
7155	BARDSDALE CEMETERY	786.20	.0027821871	786.20	.0027821871	60.85	847.05
7770	UNITED WTR CONS DIST	1,812.53	.0064141275	1,812.53	.0064141275	140.29	1,952.82
8010	CITY FILLMORE	50,409.76	.1783895178	50,409.76	.1783895178	3,901.67	54,311.43
TRA 01014	Totals:	282,582.58	1.0000000000	282,582.58	1.0000000000	21,871.62	304,454.20

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	28,233,768			30,420,930
Unsecured				
State Assessed				
	28,233,768		2,187,162	30,420,930

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	4,235.88	.3400715737	4,235.88	.3400715737	83.41	4,319.29
2015	VTA COM COLLEGE GEN	705.78	.0566624754	705.78	.0566624754	13.90	719.68
2019	VTA COLLEGE CHILD CTR	3.67	.0002933875	3.67	.0002933875	.07	3.74
4001	COUNTY GENERAL FUND	2,261.06	.1815273285	2,261.06	.1815273285	44.53	2,305.59
4002	E.R.A.F.	727.41	.0583997238	727.41	.0583997238	14.32	741.73
4004	E.R.A.F. 93-94 SHIFT	1,228.62	.0986362317	1,228.62	.0986362317	24.19	1,252.81
4005	VTA. CO. OFFICE EDUCATION	311.84	.0250346584	311.84	.0250346584	6.14	317.98
4401	* COUNTY LIBRARY	202.42	.0162523777	202.42	.0162523777	3.99	206.41
6100	* COUNTY FLOOD ZN ADM	31.79	.0025534384	31.79	.0025534384	.63	32.42
6120	* COUNTY FLOOD ZN #2	313.48	.0251668440	313.48	.0251668440	6.17	319.65
7120	FILL-PIRU MEM	97.45	.0078247413	97.45	.0078247413	1.92	99.37
7155	BARDSDALE CEMETERY	34.61	.0027791211	34.61	.0027791211	.68	35.29
7770	UNITED WTR CONS DIST	79.89	.0064126124	79.89	.0064126124	1.57	81.46
8010	CITY FILLMORE	2,221.93	.1783854861	2,221.93	.1783854861	43.75	2,265.68
TRA 01015	Totals:	12,455.83	1.0000000000	12,455.83	1.0000000000	245.27	12,701.10

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,226,385			1,250,912
Unsecured				
State Assessed				
	1,226,385		24,527	1,250,912

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	182,155.22	.3270906030	182,155.22	.3270906030	9,266.61	191,421.83
2015	VTA COM COLLEGE GEN	30,350.83	.0545000635	30,350.83	.0545000635	1,544.01	31,894.84
2019	VTA COLLEGE CHILD CTR	156.88	.0002816890	156.88	.0002816890	7.98	164.86
4001	COUNTY GENERAL FUND	112,276.79	.2016120323	112,276.79	.2016120323	5,711.77	117,988.56
4002	E.R.A.F.	27,389.38	.0491822650	27,389.38	.0491822650	1,393.35	28,782.73
4004	E.R.A.F. 93-94 SHIFT	70,743.18	.1270313984	70,743.18	.1270313984	3,598.85	74,342.03
4005	VTA. CO. OFFICE EDUCATION	13,410.88	.0240815067	13,410.88	.0240815067	682.24	14,093.12
4401	* COUNTY LIBRARY	8,703.81	.0156292036	8,703.81	.0156292036	442.78	9,146.59
6100	* COUNTY FLOOD ZN ADM	1,368.00	.0024565005	1,368.00	.0024565005	69.59	1,437.59
6120	* COUNTY FLOOD ZN #2	13,480.94	.0242073369	13,480.94	.0242073369	685.80	14,166.74
7120	FILL-PIRU MEM	4,185.20	.0075152449	4,185.20	.0075152449	212.91	4,398.11
7155	BARDSDALE CEMETERY	1,489.26	.0026742311	1,489.26	.0026742311	75.76	1,565.02
7770	UNITED WTR CONS DIST	3,314.76	.0059522111	3,314.76	.0059522111	168.63	3,483.39
8010	CITY FILLMORE	87,870.08	.1577857140	87,870.08	.1577857140	4,470.14	92,340.22
TRA 01016	Totals:	556,895.21	1.0000000000	556,895.21	1.0000000000	28,330.42	585,225.63

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	55,064,303			57,758,259
Unsecured	333,732			472,818
State Assessed				
	55,398,035		2,833,042	58,231,077

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE				.3399997090		
2015	VTA COM COLLEGE GEN				.0565994400		
2019	VTA COLLEGE CHILD CTR				.0001995940		
4001	COUNTY GENERAL FUND		1.0000000000		.1821498340		
4002	E.R.A.F.				.0481730310		
4004	E.R.A.F. 93-94 SHIFT				.1207819120		
4005	VTA. CO. OFFICE EDUCATION				.0244965620		
4401	* COUNTY LIBRARY				.0161752490		
6100	* COUNTY FLOOD ZN ADM				.0024910910		
6120	* COUNTY FLOOD ZN #2				.0251572870		
7120	FILL-PIRU MEM				.0077495620		
7155	BARDSDALE CEMETERY				.0027504220		
7770	UNITED WTR CONS DIST				.0060736780		
8010	CITY FILLMORE				.1672026290		
TRA 01017	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=01017

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	1,587.99	.3400385734	1,587.99	.3400385734	30.10	1,618.09
2015	VTA COM COLLEGE GEN	264.61	.0566596621	264.61	.0566596621	5.01	269.62
2019	VTA COLLEGE CHILD CTR	1.39	.0002964967	1.39	.0002964967	.03	1.42
4001	COUNTY GENERAL FUND	847.82	.1815567517	847.82	.1815567517	16.06	863.88
4002	E.R.A.F.	224.99	.0481764012	224.99	.0481764012	4.26	229.25
4004	E.R.A.F. 93-94 SHIFT	562.71	.1204956965	562.71	.1204956965	10.67	573.38
4005	VTA. CO. OFFICE EDUCATION	116.86	.0250208699	116.86	.0250208699	2.21	119.07
4401	* COUNTY LIBRARY	75.84	.0162439909	75.84	.0162439909	1.44	77.28
6100	* COUNTY FLOOD ZN ADM	11.92	.0025504476	11.92	.0025504476	.23	12.15
6120	* COUNTY FLOOD ZN #2	117.53	.0251676790	117.53	.0251676790	2.23	119.76
7120	FILL-PIRU MEM	36.42	.0078010305	36.42	.0078010305	.69	37.11
7155	BARDSDALE CEMETERY	13.00	.0027836150	13.00	.0027836150	.25	13.25
7770	UNITED WTR CONS DIST	28.46	.0060940154	28.46	.0060940154	.54	29.00
8010	CITY FILLMORE	780.41	.1671147701	780.41	.1671147701	14.79	795.20
TRA 01018	Totals:	4,669.95	1.0000000000	4,669.95	1.0000000000	88.51	4,758.46

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	442,596			451,447
Unsecured				
State Assessed				
	442,596		8,851	451,447

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	14,382.82	.3400713169	14,382.82	.3400713169	9,050.57-	5,332.25
2015	VTA COM COLLEGE GEN	2,396.48	.0566632662	2,396.48	.0566632662	1,508.02-	888.46
2019	VTA COLLEGE CHILD CTR	12.43	.0002938782	12.43	.0002938782	7.82-	4.61
4001	COUNTY GENERAL FUND	7,677.57	.1815305998	7,677.57	.1815305998	4,831.21-	2,846.36
4002	E.R.A.F.	2,037.55	.0481763643	2,037.55	.0481763643	1,282.15-	755.40
4004	E.R.A.F. 93-94 SHIFT	5,095.62	.1204816233	5,095.62	.1204816233	3,206.47-	1,889.15
4005	VTA. CO. OFFICE EDUCATION	1,058.94	.0250376707	1,058.94	.0250376707	666.35-	392.59
4401	* COUNTY LIBRARY	687.11	.0162456597	687.11	.0162456597	432.36-	254.75
6100	* COUNTY FLOOD ZN ADM	108.07	.0025550554	108.07	.0025550554	68.00-	40.07
6120	* COUNTY FLOOD ZN #2	1,064.37	.0251658914	1,064.37	.0251658914	669.76-	394.61
7120	FILL-PIRU MEM	330.32	.0078102333	330.32	.0078102333	207.86-	122.46
7155	BARDSDALE CEMETERY	117.55	.0027796756	117.55	.0027796756	73.98-	43.57
7770	UNITED WTR CONS DIST	257.72	.0060937602	257.72	.0060937602	162.18-	95.54
8010	CITY FILLMORE	7,067.03	.1670950050	7,067.03	.1670950050	4,447.02-	2,620.01
TRA 01019	Totals:	42,293.58	1.0000000000	42,293.58	1.0000000000	26,613.75-	15,679.83

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,170,199			1,508,824
Unsecured				
State Assessed				
	4,170,199		2,661,375-	1,508,824

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE			7,375.73	.3267846992	2,802.31	10,178.04
	Net Transfers:	7,375.73					
2015	VTA COM COLLEGE GEN			1,228.95	.0544491265	466.92	1,695.87
	Net Transfers:	1,228.95					
2019	VTA COLLEGE CHILD CTR			6.35	.0002813393	2.41	8.76
	Net Transfers:	6.35					
4001	COUNTY GENERAL FUND			6,374.70	.2824336603	2,422.00	8,796.70
	Net Transfers:	6,374.70					
4002	E.R.A.F.			319.65	.0141622225	121.45	441.10
	Net Transfers:	319.65					
4004	E.R.A.F. 93-94 SHIFT			817.55	.0362218832	310.62	1,128.17
	Net Transfers:	817.55					
4005	VTA. CO. OFFICE EDUCATION			543.03	.0240591637	206.32	749.35
	Net Transfers:	543.03					
4401	* COUNTY LIBRARY			368.52	.0163274276	140.01	508.53
	Net Transfers:	368.52					
6100	* COUNTY FLOOD ZN ADM			57.41	.0025435733	21.81	79.22
	Net Transfers:	57.41					
6120	* COUNTY FLOOD ZN #2			570.66	.0252833220	216.81	787.47
	Net Transfers:	570.66					
7120	FILL-PIRU MEM			177.95	.0078841467	67.61	245.56
	Net Transfers:	177.95					
7155	BARDSDALE CEMETERY			65.91	.0029201692	25.04	90.95
	Net Transfers:	65.91					
7770	UNITED WTR CONS DIST			154.32	.0068372100	58.63	212.95
	Net Transfers:	154.32					
8010	CITY FILLMORE			4,509.88	.1998120565	1,713.47	6,223.35
	Net Transfers:	4,509.88					
TRA 01999	Totals:			22,570.61	1.0000000000	8,575.41	31,146.02

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured		2,265,358		3,122,899
Unsecured				
State Assessed				
		2,265,358	857,541	3,122,899

See Next Page For TRA Transfers

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No Transfer Out	Transfer In:	TRA From	Adj Pcmt	Transfer Rev
		01001	.0024980131	22,570.61

				22,570.61

*=====> Net Impact On TRA: 22,570.61

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	4,426,601.02	.3292019584	4,426,601.02	.3292718308	241,653.01	4,668,254.03
2015	VTA COM COLLEGE GEN	737,544.90	.0548504483	737,544.90	.0548621297	40,263.89	777,808.79
2019	VTA COLLEGE CHILD CTR	3,783.75	.0002813347	3,783.75	.0002814535	207.37	3,991.12
4001	COUNTY GENERAL FUND	3,387,971.72	.2517930494	3,387,971.72	.2520135983	191,413.39	3,579,385.11
4002	E.R.A.F.	343,597.54	.0256665535	343,597.54	.0255584342	16,840.60	360,438.14
4004	E.R.A.F. 93-94 SHIFT	856,644.25	.0642849122	856,644.25	.0637213111	41,612.41	898,256.66
4005	VTA. CO. OFFICE EDUCATION	325,711.20	.0242224523	325,711.20	.0242279624	17,785.34	343,496.54
4401	* COUNTY LIBRARY	217,932.44	.0162139759	217,932.44	.0162108609	11,827.23	229,759.67
6100	* COUNTY FLOOD ZN ADM	34,031.61	.0025316786	34,031.61	.0025314345	1,849.68	35,881.29
6120	* COUNTY FLOOD ZN #2	337,521.37	.0251113715	337,521.37	.0251064595	18,316.83	355,838.20
7120	FILL-PIRU MEM	105,081.84	.0078181893	105,081.84	.0078164916	5,700.44	110,782.28
7155	BARDSDALE CEMETERY	38,427.66	.0028600612	38,427.66	.0028584338	2,073.75	40,501.41
7770	UNITED WTR CONS DIST	88,564.29	.0065924050	88,564.29	.0065878370	4,766.89	93,331.18
8010	CITY FILLMORE	2,540,193.20	.1885716097	2,540,193.20	.1889517627	141,952.33	2,682,145.53
Prime = 01 Totals:		13,443,606.79	1.0000000000	13,443,606.79	1.0000000000	736,263.16	14,179,869.95

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,320,626,025			1,392,134,620
Unsecured	25,645,373			27,763,094
State Assessed				
	1,346,271,398		73,626,316	1,419,897,714

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	3,310,364.96	.2885955629	3,310,364.96	.2885955629	179,777.13	3,490,142.09
2015	VTA COM COLLEGE GEN	503,259.48	.0438738502	503,259.48	.0438738502	27,330.69	530,590.17
2019	VTA COLLEGE CHILD CTR	2,601.60	.0002268029	2,601.60	.0002268029	141.28	2,742.88
4001	COUNTY GENERAL FUND	1,745,885.34	.1523369260	1,745,885.34	.1523369260	94,896.45	1,840,781.79
4002	E.R.A.F.	692,232.83	.0601673917	692,232.83	.0601673917	37,480.55	729,713.38
4004	E.R.A.F. 93-94 SHIFT	1,174,030.83	.1023512806	1,174,030.83	.1023512806	63,758.50	1,237,789.33
4005	VTA. CO. OFFICE EDUCATION	222,355.40	.0193848025	222,355.40	.0193848025	12,075.53	234,430.93
4401	* COUNTY LIBRARY	133,992.03	.0116816228	133,992.03	.0116816228	7,276.93	141,268.96
6001	* FIRE PROTECTION DIST	1,436,987.40	.1252756700	1,436,987.40	.1252756700	78,038.97	1,515,026.37
6100	* COUNTY FLOOD ZN ADM	21,019.14	.0018324356	21,019.14	.0018324356	1,141.49	22,160.63
6110	* COUNTY FLOOD ZN #1	210,103.70	.0183167095	210,103.70	.0183167095	11,410.17	221,513.87
7059	OJAI VALLEY SAN DIST	339,831.36	.0296445896	339,831.36	.0296445896	18,466.74	358,298.10
8020	CITY OJAI	1,467,152.12	.1279306599	1,467,152.12	.1279306599	79,692.86	1,546,844.98
8604	CASITAS MUN WTR	210,786.29	.0183816958	210,786.29	.0183816958	11,450.66	222,236.95
TRA 02000	Totals:	11,470,602.48	1.0000000000	11,470,602.48	1.0000000000	622,937.95	12,093,540.43

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,113,088,724			1,173,427,509
Unsecured	14,317,250			16,272,260
State Assessed				
	1,127,405,974		62,293,795	1,189,699,769

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	6,765.40	.2878488663	6,765.40	.2878488663	2,589.64	9,355.04
2015	VTA COM COLLEGE GEN	1,028.50	.0437589012	1,028.50	.0437589012	393.68	1,422.18
2019	VTA COLLEGE CHILD CTR	5.27	.0002243349	5.27	.0002243349	2.02	7.29
4001	COUNTY GENERAL FUND	3,524.75	.1491029612	3,524.75	.1491029612	1,341.41	4,866.16
4002	E.R.A.F.	1,393.29	.0605068560	1,393.29	.0605068560	544.35	1,937.64
4004	E.R.A.F. 93-94 SHIFT	2,461.84	.1047444910	2,461.84	.1047444910	942.33	3,404.17
4005	VTA. CO. OFFICE EDUCATION	454.17	.0193233800	454.17	.0193233800	173.84	628.01
4401	* COUNTY LIBRARY	273.99	.0116560326	273.99	.0116560326	104.86	378.85
6001	* FIRE PROTECTION DIST	2,947.28	.1253988195	2,947.28	.1253988195	1,128.15	4,075.43
6100	* COUNTY FLOOD ZN ADM	43.01	.0018286700	43.01	.0018286700	16.45	59.46
6110	* COUNTY FLOOD ZN #1	429.42	.0182718325	429.42	.0182718325	164.38	593.80
7059	OJAI VALLEY SAN DIST	699.50	.0296420819	699.50	.0296420819	266.68	966.18
7765	OJAI WATER CONS DIST	41.52	.0017321755	41.52	.0017321755	15.58	57.10
8020	CITY OJAI	3,003.41	.1276229242	3,003.41	.1276229242	1,148.16	4,151.57
8604	CASITAS MUN WTR	431.84	.0183376732	431.84	.0183376732	164.98	596.82
TRA 02001	Totals:	23,503.19	1.0000000000	23,503.19	1.0000000000	8,996.51	32,499.70

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,278,791			3,178,442
Unsecured				
State Assessed				
	2,278,791		899,651	3,178,442

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	237,717.15	.2866407103	237,717.15	.2866407103	10,097.12	247,814.27
2015	VTA COM COLLEGE GEN	36,139.05	.0435766796	36,139.05	.0435766796	1,535.02	37,674.07
2019	VTA COLLEGE CHILD CTR	186.74	.0002251632	186.74	.0002251632	7.93	194.67
4001	COUNTY GENERAL FUND	125,900.05	.1518110534	125,900.05	.1518110534	5,347.64	131,247.69
4002	E.R.A.F.	51,355.13	.0619242986	51,355.13	.0619242986	2,181.33	53,536.46
4004	E.R.A.F. 93-94 SHIFT	84,763.17	.1022079194	84,763.17	.1022079194	3,600.34	88,363.51
4005	VTA. CO. OFFICE EDUCATION	14,993.66	.0180794577	14,993.66	.0180794577	636.86	15,630.52
4401	* COUNTY LIBRARY	9,627.39	.0116087612	9,627.39	.0116087612	408.93	10,036.32
6001	* FIRE PROTECTION DIST	103,776.23	.1251339871	103,776.23	.1251339871	4,407.93	108,184.16
6100	* COUNTY FLOOD ZN ADM	1,510.00	.0018207610	1,510.00	.0018207610	64.14	1,574.14
6110	* COUNTY FLOOD ZN #1	15,094.03	.0182004642	15,094.03	.0182004642	641.12	15,735.15
7059	OJAI VALLEY SAN DIST	24,578.69	.0296371234	24,578.69	.0296371234	1,043.99	25,622.68
7380	VTA RIV WTR DIST	3,121.01	.0037633241	3,121.01	.0037633241	132.57	3,253.58
8020	CITY OJAI	105,413.10	.1271077224	105,413.10	.1271077224	4,477.46	109,890.56
8604	CASITAS MUN WTR	15,145.54	.0182625744	15,145.54	.0182625744	643.31	15,788.85
TRA 02002	Totals:	829,320.94	1.0000000000	829,320.94	1.0000000000	35,225.69	864,546.63

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	79,265,186			82,796,595
Unsecured	1,677,650			1,668,810
State Assessed				
	80,942,836		3,522,569	84,465,405

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	567,006.83	.2885954551	567,006.83	.2885954551	50,368.17	617,375.00
2015	VTA COM COLLEGE GEN	86,199.45	.0438738497	86,199.45	.0438738497	7,657.24	93,856.69
2019	VTA COLLEGE CHILD CTR	445.57	.0002267893	445.57	.0002267893	39.58	485.15
4001	COUNTY GENERAL FUND	416,616.96	.2364833752	416,616.96	.2364833752	41,273.14	457,890.10
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	38,085.15	.0193846140	38,085.15	.0193846140	3,383.17	41,468.32
4401	* COUNTY LIBRARY	26,263.86	.0140532415	26,263.86	.0140532415	2,452.69	28,716.55
6001	* FIRE PROTECTION DIST	239,454.57	.1205381617	239,454.57	.1205381617	21,037.36	260,491.93
6100	* COUNTY FLOOD ZN ADM	4,020.41	.0021333325	4,020.41	.0021333325	372.33	4,392.74
6110	* COUNTY FLOOD ZN #1	40,729.81	.0217128507	40,729.81	.0217128507	3,789.51	44,519.32
7059	OJAI VALLEY SAN DIST	83,225.05	.0474946274	83,225.05	.0474946274	8,289.17	91,514.22
8020	CITY OJAI	317,753.27	.1754622162	317,753.27	.1754622162	30,623.18	348,376.45
8604	CASITAS MUN WTR	52,400.05	.0300414867	52,400.05	.0300414867	5,243.10	57,643.15
TRA 02004	Totals:	1,964,711.63	1.0000000000	1,964,711.63	1.0000000000	174,528.64	2,139,240.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	188,880,556			205,290,094
Unsecured	3,865,610			4,830,561
State Assessed	103,125			181,500
	192,849,291		17,452,864	210,302,155

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	24,075.07	.3528785004	24,075.07	.3528785004	433.56	24,508.63
2015	VTA COM COLLEGE GEN	3,659.86	.0536443717	3,659.86	.0536443717	65.91	3,725.77
2019	VTA COLLEGE CHILD CTR	18.75	.0002747175	18.75	.0002747175	.34	19.09
4001	COUNTY GENERAL FUND	10,846.78	.1589626214	10,846.78	.1589626214	195.32	11,042.10
4002	E.R.A.F.	3,960.40	.0580822594	3,960.40	.0580822594	71.36	4,031.76
4004	E.R.A.F. 93-94 SHIFT	5,675.19	.0831841091	5,675.19	.0831841091	102.20	5,777.39
4005	VTA. CO. OFFICE EDUCATION	1,602.83	.0234934478	1,602.83	.0234934478	28.86	1,631.69
4401	* COUNTY LIBRARY	963.32	.0141198623	963.32	.0141198623	17.35	980.67
6001	* FIRE PROTECTION DIST	9,898.95	.1450933994	9,898.95	.1450933994	178.27	10,077.22
6100	* COUNTY FLOOD ZN ADM	151.30	.0022177500	151.30	.0022177500	2.72	154.02
6110	* COUNTY FLOOD ZN #1	1,511.57	.0221556759	1,511.57	.0221556759	27.22	1,538.79
7059	OJAI VALLEY SAN DIST	2,021.07	.0296190178	2,021.07	.0296190178	36.39	2,057.46
7765	OJAI WATER CONS DIST	131.86	.0019316054	131.86	.0019316054	2.37	134.23
8020	CITY OJAI	2,190.66	.0321059249	2,190.66	.0321059249	39.45	2,230.11
8604	CASITAS MUN WTR	1,517.19	.0222367370	1,517.19	.0222367370	27.32	1,544.51
TRA 02005	Totals:	68,224.80	1.0000000000	68,224.80	1.0000000000	1,228.64	69,453.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,738,638			6,873,402
Unsecured	76,600			64,700
State Assessed				
	6,815,238		122,864	6,938,102

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	49,491.68	.3539697832	49,491.68	.3539697832	771.50	50,263.18
2015	VTA COM COLLEGE GEN	7,523.97	.0538121082	7,523.97	.0538121082	117.29	7,641.26
2019	VTA COLLEGE CHILD CTR	38.84	.0002779302	38.84	.0002779302	.61	39.45
4001	COUNTY GENERAL FUND	22,437.94	.1605862517	22,437.94	.1605862517	350.00	22,787.94
4002	E.R.A.F.	8,076.89	.0576023948	8,076.89	.0576023948	125.55	8,202.44
4004	E.R.A.F. 93-94 SHIFT	11,604.76	.0829985902	11,604.76	.0829985902	180.90	11,785.66
4005	VTA. CO. OFFICE EDUCATION	3,120.47	.0223180172	3,120.47	.0223180172	48.64	3,169.11
4401	* COUNTY LIBRARY	1,980.34	.0141639702	1,980.34	.0141639702	30.87	2,011.21
6001	* FIRE PROTECTION DIST	20,370.79	.1456941271	20,370.79	.1456941271	317.55	20,688.34
6100	* COUNTY FLOOD ZN ADM	310.96	.0022239590	310.96	.0022239590	4.85	315.81
6110	* COUNTY FLOOD ZN #1	3,107.58	.0222256519	3,107.58	.0222256519	48.44	3,156.02
7059	OJAI VALLEY SAN DIST	4,137.18	.0296158452	4,137.18	.0296158452	64.55	4,201.73
8020	CITY OJAI	4,500.21	.0322065106	4,500.21	.0322065106	70.20	4,570.41
8604	CASITAS MUN WTR	3,117.29	.0223048605	3,117.29	.0223048605	48.61	3,165.90
TRA 02006	Totals:	139,818.90	1.0000000000	139,818.90	1.0000000000	2,179.56	141,998.46

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	14,004,909			14,222,865
Unsecured				
State Assessed				
	14,004,909		217,956	14,222,865

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	1,526.81	.3176386277	1,526.81	.3176386277	25.00	1,551.81
2015	VTA COM COLLEGE GEN	232.09	.0482846485	232.09	.0482846485	3.80	235.89
2019	VTA COLLEGE CHILD CTR	1.13	.0002450064	1.13	.0002450064	.02	1.15
4001	COUNTY GENERAL FUND	747.38	.1554932874	747.38	.1554932874	12.24	759.62
4002	E.R.A.F.	283.70	.0590037775	283.70	.0590037775	4.64	288.34
4004	E.R.A.F. 93-94 SHIFT	451.97	.0940285330	451.97	.0940285330	7.40	459.37
4005	VTA. CO. OFFICE EDUCATION	101.85	.0211960229	101.85	.0211960229	1.67	103.52
4401	* COUNTY LIBRARY	61.51	.0127915203	61.51	.0127915203	1.01	62.52
6001	* FIRE PROTECTION DIST	645.65	.1343244799	645.65	.1343244799	10.57	656.22
6100	* COUNTY FLOOD ZN ADM	9.59	.0019962126	9.59	.0019962126	.16	9.75
6110	* COUNTY FLOOD ZN #1	96.46	.0200678648	96.46	.0200678648	1.58	98.04
7059	OJAI VALLEY SAN DIST	142.38	.0296259745	142.38	.0296259745	2.33	144.71
8020	CITY OJAI	409.33	.0851624832	409.33	.0851624832	6.70	416.03
8604	CASITAS MUN WTR	96.80	.0201415613	96.80	.0201415613	1.59	98.39
TRA 02007	Totals:	4,806.65	1.0000000000	4,806.65	1.0000000000	78.71	4,885.36

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	393,593			401,464
Unsecured				
State Assessed				
	393,593		7,871	401,464

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	75,025.73	.3527910637	75,025.73	.3527910637	1,555.47	76,581.20
2015	VTA COM COLLEGE GEN	11,405.61	.0536322955	11,405.61	.0536322955	236.47	11,642.08
2019	VTA COLLEGE CHILD CTR	58.88	.0002768423	58.88	.0002768423	1.22	60.10
4001	COUNTY GENERAL FUND	33,653.38	.1582473066	33,653.38	.1582473066	697.72	34,351.10
4002	E.R.A.F.	12,355.07	.0580969211	12,355.07	.0580969211	256.15	12,611.22
4004	E.R.A.F. 93-94 SHIFT	17,585.22	.0826903162	17,585.22	.0826903162	364.59	17,949.81
4005	VTA. CO. OFFICE EDUCATION	5,261.30	.0247400596	5,261.30	.0247400596	109.08	5,370.38
4401	* COUNTY LIBRARY	3,001.69	.0141147201	3,001.69	.0141147201	62.23	3,063.92
6001	* FIRE PROTECTION DIST	30,854.83	.1450875665	30,854.83	.1450875665	639.70	31,494.53
6100	* COUNTY FLOOD ZN ADM	471.21	.0022156542	471.21	.0022156542	9.77	480.98
6110	* COUNTY FLOOD ZN #1	4,709.86	.0221470390	4,709.86	.0221470390	97.65	4,807.51
7059	OJAI VALLEY SAN DIST	6,297.81	.0296139951	6,297.81	.0296139951	130.57	6,428.38
7765	OJAI WATER CONS DIST	409.88	.0019273627	409.88	.0019273627	8.50	418.38
8020	CITY OJAI	6,847.31	.0321979709	6,847.31	.0321979709	141.96	6,989.27
8604	CASITAS MUN WTR	4,725.57	.0222208865	4,725.57	.0222208865	97.97	4,823.54
TRA 02008	Totals:	212,663.35	1.0000000000	212,663.35	1.0000000000	4,409.05	217,072.40

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	21,191,679			21,657,284
Unsecured	24,700			
State Assessed				
	21,216,379		440,905	21,657,284

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	47,544.30	.3527390455	47,544.30	.3527390455	2,130.77	49,675.07
2015	VTA COM COLLEGE GEN	7,227.86	.0536248776	7,227.86	.0536248776	323.93	7,551.79
2019	VTA COLLEGE CHILD CTR	37.24	.0002762580	37.24	.0002762580	1.67	38.91
4001	COUNTY GENERAL FUND	21,570.33	.1601410233	21,570.33	.1601410233	967.36	22,537.69
4002	E.R.A.F.	7,861.34	.0581586569	7,861.34	.0581586569	351.32	8,212.66
4004	E.R.A.F. 93-94 SHIFT	11,206.67	.0831441421	11,206.67	.0831441421	502.24	11,708.91
4005	VTA. CO. OFFICE EDUCATION	2,997.55	.0222394349	2,997.55	.0222394349	134.34	3,131.89
4401	* COUNTY LIBRARY	1,902.90	.0141181557	1,902.90	.0141181557	85.28	1,988.18
6001	* FIRE PROTECTION DIST	19,584.86	.1453034041	19,584.86	.1453034041	877.73	20,462.59
6100	* COUNTY FLOOD ZN ADM	298.67	.0022158696	298.67	.0022158696	13.39	312.06
6110	* COUNTY FLOOD ZN #1	2,985.95	.0221533622	2,985.95	.0221533622	133.82	3,119.77
7059	OJAI VALLEY SAN DIST	3,989.42	.0296229584	3,989.42	.0296229584	178.94	4,168.36
7765	OJAI WATER CONS DIST	259.73	.0019320684	259.73	.0019320684	11.67	271.40
8020	CITY OJAI	4,324.00	.0320997457	4,324.00	.0320997457	193.90	4,517.90
8604	CASITAS MUN WTR	2,995.19	.0222309976	2,995.19	.0222309976	134.29	3,129.48
TRA 02009	Totals:	134,786.01	1.0000000000	134,786.01	1.0000000000	6,040.65	140,826.66

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,436,236			14,040,301
Unsecured				
State Assessed				
	13,436,236		604,065	14,040,301

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	92,277.56	.3528790944	92,277.56	.3528790944	2,718.78	94,996.34
2015	VTA COM COLLEGE GEN	14,028.70	.0536470867	14,028.70	.0536470867	413.33	14,442.03
2019	VTA COLLEGE CHILD CTR	72.39	.0002768835	72.39	.0002768835	2.13	74.52
4001	COUNTY GENERAL FUND	41,586.63	.1590659335	41,586.63	.1590659335	1,225.54	42,812.17
4002	E.R.A.F.	15,201.94	.0580812289	15,201.94	.0580812289	447.49	15,649.43
4004	E.R.A.F. 93-94 SHIFT	21,698.06	.0829756156	21,698.06	.0829756156	639.29	22,337.35
4005	VTA. CO. OFFICE EDUCATION	6,145.83	.0235022293	6,145.83	.0235022293	181.07	6,326.90
4401	* COUNTY LIBRARY	3,692.67	.0141210547	3,692.67	.0141210547	108.80	3,801.47
6001	* FIRE PROTECTION DIST	37,965.67	.1451846673	37,965.67	.1451846673	1,118.59	39,084.26
6100	* COUNTY FLOOD ZN ADM	579.58	.0022163799	579.58	.0022163799	17.08	596.66
6110	* COUNTY FLOOD ZN #1	5,794.05	.0221569625	5,794.05	.0221569625	170.71	5,964.76
7059	OJAI VALLEY SAN DIST	7,743.80	.0296210641	7,743.80	.0296210641	228.22	7,972.02
7765	OJAI WATER CONS DIST	504.69	.0019317205	504.69	.0019317205	14.88	519.57
8020	CITY OJAI	8,393.73	.0321047198	8,393.73	.0321047198	247.35	8,641.08
8604	CASITAS MUN WTR	5,813.77	.0222353593	5,813.77	.0222353593	171.31	5,985.08
TRA 02010	Totals:	261,499.07	1.0000000000	261,499.07	1.0000000000	7,704.57	269,203.64

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	26,140,670			26,911,127
Unsecured				
State Assessed				
	26,140,670		770,457	26,911,127

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	101,012.23	.3539696454	101,012.23	.3539696454	5,033.45	106,045.68
2015	VTA COM COLLEGE GEN	15,356.28	.0538119284	15,356.28	.0538119284	765.21	16,121.49
2019	VTA COLLEGE CHILD CTR	79.11	.0002772056	79.11	.0002772056	3.94	83.05
4001	COUNTY GENERAL FUND	45,534.76	.1596217316	45,534.76	.1596217316	2,269.82	47,804.58
4002	E.R.A.F.	16,442.66	.0575306564	16,442.66	.0575306564	818.09	17,260.75
4004	E.R.A.F. 93-94 SHIFT	23,694.09	.0830294408	23,694.09	.0830294408	1,180.68	24,874.77
4005	VTA. CO. OFFICE EDUCATION	6,726.62	.0235715561	6,726.62	.0235715561	335.19	7,061.81
4401	* COUNTY LIBRARY	4,040.85	.0141602199	4,040.85	.0141602199	201.36	4,242.21
6001	* FIRE PROTECTION DIST	41,511.12	.1454643067	41,511.12	.1454643067	2,068.50	43,579.62
6100	* COUNTY FLOOD ZN ADM	634.43	.0022231914	634.43	.0022231914	31.61	666.04
6110	* COUNTY FLOOD ZN #1	6,341.02	.0222203869	6,341.02	.0222203869	315.97	6,656.99
7059	OJAI VALLEY SAN DIST	8,449.35	.0296225714	8,449.35	.0296225714	421.23	8,870.58
8020	CITY OJAI	9,185.14	.0321978427	9,185.14	.0321978427	457.85	9,642.99
8604	CASITAS MUN WTR	6,362.08	.0222993167	6,362.08	.0222993167	317.10	6,679.18
TRA 02011	Totals:	285,369.74	1.0000000000	285,369.74	1.0000000000	14,220.00	299,589.74

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	28,549,232			29,971,232
Unsecured				
State Assessed				
	28,549,232		1,422,000	29,971,232

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	2,752.65	.3538943287	2,752.65	.3538943287	54.96	2,807.61
2015	VTA COM COLLEGE GEN	418.46	.0537998906	418.46	.0537998906	8.36	426.82
2019	VTA COLLEGE CHILD CTR	1.54	.0001988170	1.54	.0001988170	.03	1.57
4001	COUNTY GENERAL FUND	1,240.80	.1595177968	1,240.80	.1595177968	24.78	1,265.58
4002	E.R.A.F.	447.37	.0575212539	447.37	.0575212539	8.93	456.30
4004	E.R.A.F. 93-94 SHIFT	649.08	.0834496294	649.08	.0834496294	12.96	662.04
4005	VTA. CO. OFFICE EDUCATION	182.45	.0234564661	182.45	.0234564661	3.64	186.09
4401	* COUNTY LIBRARY	110.16	.0141640968	110.16	.0141640968	2.20	112.36
6001	* FIRE PROTECTION DIST	1,129.57	.1452205388	1,129.57	.1452205388	22.55	1,152.12
6100	* COUNTY FLOOD ZN ADM	17.23	.0022161452	17.23	.0022161452	.34	17.57
6110	* COUNTY FLOOD ZN #1	172.55	.0221865409	172.55	.0221865409	3.45	176.00
7059	OJAI VALLEY SAN DIST	230.30	.0296043554	230.30	.0296043554	4.60	234.90
8020	CITY OJAI	252.93	.0325166970	252.93	.0325166970	5.05	257.98
8604	CASITAS MUN WTR	173.09	.0222534434	173.09	.0222534434	3.46	176.55
TRA 02012	Totals:	7,778.18	1.0000000000	7,778.18	1.0000000000	155.31	7,933.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	776,555			792,086
Unsecured				
State Assessed				
	776,555		15,531	792,086

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	4,514.77	.3539683494	4,514.77	.3539683494	90.75	4,605.52
2015	VTA COM COLLEGE GEN	686.35	.0538103815	686.35	.0538103815	13.80	700.15
2019	VTA COLLEGE CHILD CTR	3.51	.0002754149	3.51	.0002754149	.07	3.58
4001	COUNTY GENERAL FUND	2,034.15	.1594814632	2,034.15	.1594814632	40.87	2,075.02
4002	E.R.A.F.	733.68	.0575277920	733.68	.0575277920	14.75	748.43
4004	E.R.A.F. 93-94 SHIFT	1,063.00	.0833431275	1,063.00	.0833431275	21.37	1,084.37
4005	VTA. CO. OFFICE EDUCATION	300.64	.0235709485	300.64	.0235709485	6.04	306.68
4401	* COUNTY LIBRARY	180.58	.0141592670	180.58	.0141592670	3.63	184.21
6001	* FIRE PROTECTION DIST	1,853.48	.1453187291	1,853.48	.1453187291	37.26	1,890.74
6100	* COUNTY FLOOD ZN ADM	28.41	.0022265050	28.41	.0022265050	.57	28.98
6110	* COUNTY FLOOD ZN #1	283.43	.0222220949	283.43	.0222220949	5.70	289.13
7059	OJAI VALLEY SAN DIST	377.77	.0296175280	377.77	.0296175280	7.59	385.36
8020	CITY OJAI	410.44	.0321804167	410.44	.0321804167	8.25	418.69
8604	CASITAS MUN WTR	284.44	.0222979823	284.44	.0222979823	5.72	290.16
TRA 02013	Totals:	12,754.65	1.0000000000	12,754.65	1.0000000000	256.37	13,011.02

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,281,899			1,307,536
Unsecured				
State Assessed				
	1,281,899		25,637	1,307,536

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	947.46	.3539692962	947.46	.3539692962	20.43	967.89
2015	VTA COM COLLEGE GEN	144.06	.0538122825	144.06	.0538122825	3.11	147.17
2019	VTA COLLEGE CHILD CTR	.74	.0002780175	.74	.0002780175	.02	.76
4001	COUNTY GENERAL FUND	431.08	.1592270798	431.08	.1592270798	9.19	440.27
4002	E.R.A.F.	146.60	.0575239312	146.60	.0575239312	3.32	149.92
4004	E.R.A.F. 93-94 SHIFT	224.09	.0837179869	224.09	.0837179869	4.83	228.92
4005	VTA. CO. OFFICE EDUCATION	63.64	.0237761029	63.64	.0237761029	1.37	65.01
4401	* COUNTY LIBRARY	37.94	.0141607924	37.94	.0141607924	.82	38.76
6001	* FIRE PROTECTION DIST	388.43	.1451115161	388.43	.1451115161	8.38	396.81
6100	* COUNTY FLOOD ZN ADM	5.95	.0022231337	5.95	.0022231337	.13	6.08
6110	* COUNTY FLOOD ZN #1	59.47	.0222182746	59.47	.0222182746	1.28	60.75
7059	OJAI VALLEY SAN DIST	80.53	.0296452652	80.53	.0296452652	1.71	82.24
8020	CITY OJAI	86.68	.0320388042	86.68	.0320388042	1.85	88.53
8604	CASITAS MUN WTR	60.10	.0222975168	60.10	.0222975168	1.29	61.39
TRA 02014	Totals:	2,676.77	1.0000000000	2,676.77	1.0000000000	57.73	2,734.50

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	288,673			294,446
Unsecured				
State Assessed				
	288,673		5,773	294,446

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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	10,210.44	.3538289540	10,210.44	.3538289540	3,875.90	14,086.34
2015	VTA COM COLLEGE GEN	1,552.25	.0537907489	1,552.25	.0537907489	589.23	2,141.48
2019	VTA COLLEGE CHILD CTR	7.99	.0002779662	7.99	.0002779662	3.04	11.03
4001	COUNTY GENERAL FUND	4,611.31	.1600711221	4,611.31	.1600711221	1,753.45	6,364.76
4002	E.R.A.F.	1,672.03	.0575220505	1,672.03	.0575220505	630.11	2,302.14
4004	E.R.A.F. 93-94 SHIFT	2,382.87	.0825755802	2,382.87	.0825755802	904.55	3,287.42
4005	VTA. CO. OFFICE EDUCATION	685.64	.0237604994	685.64	.0237604994	260.28	945.92
4401	* COUNTY LIBRARY	408.45	.0141556149	408.45	.0141556149	155.06	563.51
6001	* FIRE PROTECTION DIST	4,202.77	.1456412694	4,202.77	.1456412694	1,595.38	5,798.15
6100	* COUNTY FLOOD ZN ADM	64.15	.0022237293	64.15	.0022237293	24.36	88.51
6110	* COUNTY FLOOD ZN #1	640.94	.0222104759	640.94	.0222104759	243.30	884.24
7059	OJAI VALLEY SAN DIST	852.78	.0296191431	852.78	.0296191431	324.45	1,177.23
8020	CITY OJAI	922.84	.0320319179	922.84	.0320319179	350.88	1,273.72
8604	CASITAS MUN WTR	642.54	.0222909282	642.54	.0222909282	244.18	886.72
TRA 02016	Totals:	28,857.00	1.0000000000	28,857.00	1.0000000000	10,954.17	39,811.17

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,851,690			3,947,107
Unsecured				
State Assessed				
	2,851,690		1,095,417	3,947,107

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	269,690.96	.2881796837	269,690.96	.2881796837	10,652.42	280,343.38
2015	VTA COM COLLEGE GEN	40,999.88	.0438106403	40,999.88	.0438106403	1,619.44	42,619.32
2019	VTA COLLEGE CHILD CTR	211.95	.0002264610	211.95	.0002264610	8.37	220.32
4001	COUNTY GENERAL FUND	143,027.66	.1528330135	143,027.66	.1528330135	5,649.40	148,677.06
4002	E.R.A.F.	56,330.92	.0601926983	56,330.92	.0601926983	2,224.99	58,555.91
4004	E.R.A.F. 93-94 SHIFT	96,318.54	.1029216686	96,318.54	.1029216686	3,804.45	100,122.99
4005	VTA. CO. OFFICE EDUCATION	17,881.25	.0191071171	17,881.25	.0191071171	706.29	18,587.54
4401	* COUNTY LIBRARY	10,917.47	.0116659424	10,917.47	.0116659424	431.23	11,348.70
6001	* FIRE PROTECTION DIST	117,149.79	.1251810499	117,149.79	.1251810499	4,627.25	121,777.04
6100	* COUNTY FLOOD ZN ADM	1,712.57	.0018299722	1,712.57	.0018299722	67.64	1,780.21
6110	* COUNTY FLOOD ZN #1	17,118.38	.0182919525	17,118.38	.0182919525	676.15	17,794.53
7059	OJAI VALLEY SAN DIST	27,742.83	.0296447316	27,742.83	.0296447316	1,095.80	28,838.63
8020	CITY OJAI	119,561.60	.1277581750	119,561.60	.1277581750	4,722.52	124,284.12
8604	CASITAS MUN WTR	17,179.19	.0183568939	17,179.19	.0183568939	678.55	17,857.74
TRA 02017	Totals:	935,842.99	1.0000000000	935,842.99	1.0000000000	36,964.50	972,807.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	91,823,626			95,429,884
Unsecured	1,192,787			1,282,979
State Assessed				
	93,016,413		3,696,450	96,712,863

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	203,827.82	.2885955773	203,827.82	.2885955773	14,418.94	218,246.76
2015	VTA COM COLLEGE GEN	30,986.97	.0438738191	30,986.97	.0438738191	2,192.04	33,179.01
2019	VTA COLLEGE CHILD CTR	160.17	.0002268001	160.17	.0002268001	11.33	171.50
4001	COUNTY GENERAL FUND	107,375.59	.1520309046	107,375.59	.1520309046	7,595.86	114,971.45
4002	E.R.A.F.	42,494.73	.0601673676	42,494.73	.0601673676	3,006.11	45,500.84
4004	E.R.A.F. 93-94 SHIFT	72,489.20	.1026359541	72,489.20	.1026359541	5,127.94	77,617.14
4005	VTA. CO. OFFICE EDUCATION	13,690.97	.0193847972	13,690.97	.0193847972	968.51	14,659.48
4401	* COUNTY LIBRARY	8,250.41	.0116815944	8,250.41	.0116815944	583.64	8,834.05
6001	* FIRE PROTECTION DIST	88,494.21	.1252971508	88,494.21	.1252971508	6,260.15	94,754.36
6100	* COUNTY FLOOD ZN ADM	1,294.22	.0018324582	1,294.22	.0018324582	91.55	1,385.77
6110	* COUNTY FLOOD ZN #1	12,936.64	.0183166921	12,936.64	.0183166921	915.15	13,851.79
7059	OJAI VALLEY SAN DIST	20,937.25	.0296445850	20,937.25	.0296445850	1,481.12	22,418.37
8020	CITY OJAI	90,354.17	.1279306010	90,354.17	.1279306010	6,391.73	96,745.90
8604	CASITAS MUN WTR	12,982.54	.0183816985	12,982.54	.0183816985	918.39	13,900.93
TRA 02019	Totals:	706,274.89	1.0000000000	706,274.89	1.0000000000	49,962.46	756,237.35

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	68,931,329			73,777,565
Unsecured	1,609,920			1,759,930
State Assessed				
	70,541,249		4,996,246	75,537,495

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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	5,004,751.82	.2928854223	5,004,751.82	.2928555186	284,613.99	5,289,365.81
2015	VTA COM COLLEGE GEN	760,848.82	.0445259886	760,848.82	.0445214436	43,268.55	804,117.37
2019	VTA COLLEGE CHILD CTR	3,931.42	.0002300694	3,931.42	.0002300490	223.60	4,155.02
4001	COUNTY GENERAL FUND	2,727,024.89	.1594858788	2,727,024.89	.1595732050	163,650.19	2,890,675.08
4002	E.R.A.F.	944,697.94	.0553462496	944,697.94	.0552794654	48,169.04	992,866.98
4004	E.R.A.F. 93-94 SHIFT	1,585,099.87	.0928504840	1,585,099.87	.0927528999	81,154.57	1,666,254.44
4005	VTA. CO. OFFICE EDUCATION	334,649.42	.0195827757	334,649.42	.0195821757	19,054.38	353,703.80
4401	* COUNTY LIBRARY	205,705.56	.0120356785	205,705.56	.0120369622	11,926.89	217,632.45
6001	* FIRE PROTECTION DIST	2,157,215.60	.1262448766	2,157,215.60	.1262305337	122,374.29	2,279,589.89
6100	* COUNTY FLOOD ZN ADM	32,170.83	.0018823638	32,170.83	.0018824920	1,858.58	34,029.41
6110	* COUNTY FLOOD ZN #1	322,114.86	.0188470435	322,114.86	.0188487097	18,645.60	340,760.46
7059	OJAI VALLEY SAN DIST	531,337.07	.0310727905	531,337.07	.0310914504	32,044.08	563,381.15
7380	VTA RIV WTR DIST	3,121.01	.0001861650	3,121.01	.0001826274	132.57	3,253.58
7765	OJAI WATER CONS DIST	1,347.68	.0000798688	1,347.68	.0000788602	53.00	1,400.68
8020	CITY OJAI	2,140,760.94	.1251686759	2,140,760.94	.1252676812	128,579.35	2,269,340.29
8604	CASITAS MUN WTR	334,713.51	.0195756690	334,713.51	.0195859260	20,151.83	354,865.34
Prime = 02 Totals:		17,089,491.24	1.0000000000	17,089,491.24	1.0000000000	975,900.51	18,065,391.75

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,659,921,986			1,754,318,939
Unsecured	22,764,517			25,879,240
State Assessed	103,125			181,500
	1,682,789,628		97,590,051	1,780,379,679

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	1,364.55	.1894600066	1,364.55	.1894600066	13.57	1,378.12
2007	HI SCH GEN OXNARD	977.25	.1356843479	977.25	.1356843479	9.72	986.97
2015	VTA COM COLLEGE GEN	397.02	.0551233610	397.02	.0551233610	3.95	400.97
2019	VTA COLLEGE CHILD CTR	2.04	.0002841350	2.04	.0002841350	.02	2.06
4001	COUNTY GENERAL FUND	2,275.15	.3158867931	2,275.15	.3158867931	22.61	2,297.76
4005	VTA. CO. OFFICE EDUCATION	178.42	.0247717049	178.42	.0247717049	1.77	180.19
6100	* COUNTY FLOOD ZN ADM	20.84	.0028923149	20.84	.0028923149	.21	21.05
6120	* COUNTY FLOOD ZN #2	212.39	.0294883784	212.39	.0294883784	2.11	214.50
7770	UNITED WTR CONS DIST	72.46	.0100618684	72.46	.0100618684	.72	73.18
8031	CITY OXNARD DIST #1	1,603.82	.2226795666	1,603.82	.2226795666	15.95	1,619.77
8600	CALLEGUAS MUN WTR	98.42	.0136675232	98.42	.0136675232	.98	99.40
TRA 03000	Totals:	7,202.36	1.0000000000	7,202.36	1.0000000000	71.61	7,273.97

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	565,126			572,287
Unsecured				
State Assessed				
	565,126		7,161	572,287

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	7,652,642.41	.1942136354	7,653,963.45	.1942135226	211,044.22	7,865,007.67
	Net Transfers:	1,321.04					
2007	HI SCH GEN OXNARD	5,394,584.67	.1369072072	5,395,515.91	.1369071276	148,771.61	5,544,287.52
	Net Transfers:	931.24					
2015	VTA COM COLLEGE GEN	2,191,581.59	.0556193540	2,191,959.92	.0556193220	60,439.34	2,252,399.26
	Net Transfers:	378.33					
2019	VTA COLLEGE CHILD CTR	11,331.77	.0002875850	11,333.73	.0002875848	312.51	11,646.24
	Net Transfers:	1.96					
4001	COUNTY GENERAL FUND	8,001,301.65	.2030621318	8,002,695.65	.2030623378	220,659.86	8,223,355.51
	Net Transfers:	1,394.00					
4002	E.R.A.F.	2,250,924.20	.0571253887	2,251,318.77	.0571255078	62,076.05	2,313,394.82
	Net Transfers:	394.57					
4004	E.R.A.F. 93-94 SHIFT	4,682,719.70	.1188410443	4,683,540.61	.1188412939	129,140.17	4,812,680.78
	Net Transfers:	820.91					
4005	VTA. CO. OFFICE EDUCATION	640,799.78	.0162626252	640,910.39	.0162626155	17,671.95	658,582.34
	Net Transfers:	110.61					
6100	* COUNTY FLOOD ZN ADM	98,787.68	.0025070968	98,804.73	.0025070952	2,724.36	101,529.09
	Net Transfers:	17.05					
6120	* COUNTY FLOOD ZN #2	972,740.12	.0246868186	972,908.16	.0246868073	26,826.19	999,734.35
	Net Transfers:	168.04					
7770	UNITED WTR CONS DIST	249,361.94	.0063284661	249,405.11	.0063284657	6,876.90	256,282.01
	Net Transfers:	43.17					
8031	CITY OXNARD DIST #1	6,929,967.76	.1758731377	6,931,153.00	.1758727551	191,114.03	7,122,267.03
	Net Transfers:	1,185.24					
8600	CALLEGUAS MUN WTR	326,475.73	.0082855092	326,534.47	.0082855647	9,003.60	335,538.07
	Net Transfers:	58.74					
TRA 03001	Totals:	39,403,219.00	1.0000000000	39,410,043.90	1.0000000000	1,086,660.79	40,496,704.69

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,852,684,639	690,920		4,004,442,218
Unsecured	114,685,299			72,266,537
State Assessed	19,486			37,668
	3,967,389,424	690,920	108,666,079	4,076,746,423

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No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		03038	.0006697063	6,824.90

				6,824.90

*=====> Net Impact On TRA: 6,824.90

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	110.61-	.1928975076		.1928975076	54.31	54.31
	Net Transfers:	110.48					
	Negotiated Revenue:	.13					
2007	HI SCH GEN OXNARD	77.97-	.1359781225		.1097482812	30.90	30.90
	Net Transfers:	77.88					
	Negotiated Revenue:	.09					
2015	VTA COM COLLEGE GEN	31.04-	.0541327649		.0436906887	12.30	12.30
	Net Transfers:	31.64					
	Negotiated Revenue:	.60-					
2019	VTA COLLEGE CHILD CTR	.16-	.0002852520		.0002302276	.06	.06
	Net Transfers:	.16					
4001	COUNTY GENERAL FUND	117.36-	.2046619776		.3208712543	90.37	90.37
	Net Transfers:	116.67					
	Negotiated Revenue:	.69					
4002	E.R.A.F.	33.29-	.0580512965		.0468533457	13.19	13.19
	Net Transfers:	33.32					
	Negotiated Revenue:	.03-					
4004	E.R.A.F. 93-94 SHIFT	68.45-	.1193603891		.0963360675	27.12	27.12
	Net Transfers:	68.69					
	Negotiated Revenue:	.24-					
4005	VTA. CO. OFFICE EDUCATION	9.26-	.0161512570		.0130357198	3.67	3.67
	Net Transfers:	9.23					
	Negotiated Revenue:	.03					
6100	* COUNTY FLOOD ZN ADM	1.43-	.0024886590		.0020086029	.57	.57
	Net Transfers:	1.42					
	Negotiated Revenue:	.01					
6120	* COUNTY FLOOD ZN #2	14.06-	.0245252390		.0197943815	5.57	5.57
	Net Transfers:	14.05					
	Negotiated Revenue:	.01					
7735	OXNARD DRAIN #1	2.18-	.0038058705		.0030717272	.86	.86
	Net Transfers:	2.22					
	Negotiated Revenue:	.04-					
7770	UNITED WTR CONS DIST	3.64-	.0063561928		.0051300984	1.44	1.44
	Net Transfers:	3.62					
	Negotiated Revenue:	.02					
8031	CITY OXNARD DIST #1	99.01-	.1726743234		.1393658765	39.24	39.24
	Net Transfers:	99.12					
	Negotiated Revenue:	.11-					
8600	CALLEGUAS MUN WTR	4.95-	.0086311481		.0069662211	1.96	1.96
	Net Transfers:	4.91					
	Negotiated Revenue:	.04					
TRA 03002	Totals:	573.41-	1.0000000000		1.0000000000	281.56	281.56

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

	Prior Year	-----	Current Year	-----
	A/V	Transfers	AVI	A/V
Secured	527,912			538,468
Unsecured				17,600
State Assessed				
	-----		-----	
	527,912		28,156	556,068

No Transfer Out

Transfer In:	TRA From	Adj Pcnt	Transfer Rev
	03051	.0192922031	573.41

			573.41

*=====> Net Impact On TRA: 573.41

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	129.08	.1870912599	129.08	.1870912599	2.54	131.62
2007	HI SCH GEN OXNARD	97.96	.1420038648	97.96	.1420038648	1.93	99.89
2015	VTA COM COLLEGE GEN	39.79	.0576213620	39.79	.0576213620	.78	40.57
2019	VTA COLLEGE CHILD CTR	.12	.0002342331	.12	.0002342331	.12	.12
4001	COUNTY GENERAL FUND	133.44	.1935376281	133.44	.1935376281	2.62	136.06
4002	E.R.A.F.	35.95	.0536521797	35.95	.0536521797	.73	36.68
4004	E.R.A.F. 93-94 SHIFT	81.70	.1180655063	81.70	.1180655063	1.60	83.30
4005	VTA. CO. OFFICE EDUCATION	17.48	.0253147628	17.48	.0253147628	.34	17.82
6100	* COUNTY FLOOD ZN ADM	1.78	.0025684219	1.78	.0025684219	.03	1.81
6120	* COUNTY FLOOD ZN #2	17.65	.0255753329	17.65	.0255753329	.35	18.00
7770	UNITED WTR CONS DIST	4.40	.0063493883	4.40	.0063493883	.09	4.49
8031	CITY OXNARD DIST #1	130.67	.1879860602	130.67	.1879860602	2.55	133.22
TRA 03003	Totals:	690.02	1.0000000000	690.02	1.0000000000	13.56	703.58

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	67,872			69,228
State Assessed				
	67,872		1,356	69,228

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	1,078,898.87	.1889279390	1,078,898.87	.1889279390	50,932.30	1,129,831.17
2007	HI SCH GEN OXNARD	772,648.38	.1352998605	772,648.38	.1352998605	36,474.93	809,123.31
2015	VTA COM COLLEGE GEN	313,902.36	.0549680124	313,902.36	.0549680124	14,818.60	328,720.96
2019	VTA COLLEGE CHILD CTR	1,622.94	.0002841966	1,622.94	.0002841966	76.62	1,699.56
4001	COUNTY GENERAL FUND	1,156,397.67	.2024988935	1,156,397.67	.2024988935	54,590.81	1,210,988.48
4002	E.R.A.F.	329,092.36	.0576279610	329,092.36	.0576279610	15,535.68	344,628.04
4004	E.R.A.F. 93-94 SHIFT	683,269.09	.1196484901	683,269.09	.1196484901	32,255.54	715,524.63
4005	VTA. CO. OFFICE EDUCATION	141,027.67	.0246956102	141,027.67	.0246956102	6,657.59	147,685.26
6100	* COUNTY FLOOD ZN ADM	14,148.75	.0024776145	14,148.75	.0024776145	667.93	14,816.68
6120	* COUNTY FLOOD ZN #2	139,426.43	.0244152152	139,426.43	.0244152152	6,582.00	146,008.43
7770	UNITED WTR CONS DIST	35,814.59	.0062715589	35,814.59	.0062715589	1,690.72	37,505.31
8031	CITY OXNARD DIST #1	995,715.14	.1743614872	995,715.14	.1743614872	47,005.39	1,042,720.53
8600	CALLEGUAS MUN WTR	48,672.68	.0085231609	48,672.68	.0085231609	2,297.72	50,970.40
TRA 03005	Totals:	5,710,636.93	1.0000000000	5,710,636.93	1.0000000000	269,585.83	5,980,222.76

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	573,695,156			600,639,839
Unsecured	1,154,000			1,167,900
State Assessed				
	574,849,156		26,958,583	601,807,739

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	293,005.66	.1930237843	293,005.66	.1930237843	16,559.31	309,564.97
2007	HI SCH GEN OXNARD	206,548.40	.1360682040	206,548.40	.1360682040	11,673.15	218,221.55
2015	VTA COM COLLEGE GEN	83,984.32	.0553264796	83,984.32	.0553264796	4,746.40	88,730.72
2019	VTA COLLEGE CHILD CTR	433.81	.0002857842	433.81	.0002857842	24.52	458.33
4001	COUNTY GENERAL FUND	308,789.53	.2034217471	308,789.53	.2034217471	17,451.34	326,240.87
4002	E.R.A.F.	87,929.33	.0579253391	87,929.33	.0579253391	4,969.35	92,898.68
4004	E.R.A.F. 93-94 SHIFT	182,719.93	.1203706835	182,719.93	.1203706835	10,326.47	193,046.40
4005	VTA. CO. OFFICE EDUCATION	24,534.34	.0161625245	24,534.34	.0161625245	1,386.57	25,920.91
6100	* COUNTY FLOOD ZN ADM	3,782.41	.0024917408	3,782.41	.0024917408	213.76	3,996.17
6120	* COUNTY FLOOD ZN #2	37,272.94	.0245543539	37,272.94	.0245543539	2,106.49	39,379.43
7770	UNITED WTR CONS DIST	9,574.67	.0063075162	9,574.67	.0063075162	541.12	10,115.79
8031	CITY OXNARD DIST #1	266,389.11	.1754895589	266,389.11	.1754895589	15,055.06	281,444.17
8600	CALLEGUAS MUN WTR	13,012.53	.0085722839	13,012.53	.0085722839	735.41	13,747.94
TRA 03007	Totals:	1,517,976.98	1.0000000000	1,517,976.98	1.0000000000	85,788.95	1,603,765.93

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	120,048,797			130,658,072
Unsecured	38,447,430			36,417,050
State Assessed				
	158,496,227		8,578,895	167,075,122

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1935844054		.1935844054		
2007	HI SCH GEN OXNARD		.1364776878		.1364776878		
2015	VTA COM COLLEGE GEN	.01-	.0554390980		.0554390980		
	Negotiated Revenue:	.01					
2019	VTA COLLEGE CHILD CTR	.01	.0002858504		.0002858504		
	Negotiated Revenue:	.01-					
4001	COUNTY GENERAL FUND	.01-	.2042505098		.2042505098		
	Negotiated Revenue:	.01					
4002	E.R.A.F.		.0578685879		.0578685879		
4004	E.R.A.F. 93-94 SHIFT		.1202919341		.1202919341		
4005	VTA. CO. OFFICE EDUCATION		.0161254856		.0161254856		
6100	* COUNTY FLOOD ZN ADM		.0025027227		.0025027227		
6120	* COUNTY FLOOD ZN #2		.0246146907		.0246146907		
7770	UNITED WTR CONS DIST		.0063193056		.0063193056		
8031	CITY OXNARD DIST #1		.1736479573		.1736479573		
8600	CALLEGUAS MUN WTR	.01	.0085917647		.0085917647		
	Negotiated Revenue:	.01-					
TRA 03008	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1807693039		.1807693039		
2007	HI SCH GEN OXNARD		.1371557313		.1371557313		
2015	VTA COM COLLEGE GEN		.0557267001		.0557267001		
2019	VTA COLLEGE CHILD CTR		.0002758748		.0002758748		
4001	COUNTY GENERAL FUND	.01	.3193523713	.01	.3193523713		.01
4005	VTA. CO. OFFICE EDUCATION		.0249398904		.0249398904		
6100	* COUNTY FLOOD ZN ADM		.0029192330		.0029192330		
6120	* COUNTY FLOOD ZN #2		.0297945013		.0297945013		
7770	UNITED WTR CONS DIST		.0101608918		.0101608918		
8031	CITY OXNARD DIST #1		.2250886287		.2250886287		
8600	CALLEGUAS MUN WTR		.0138168734		.0138168734		
TRA 03010	Totals:	.01	1.0000000000	.01	1.0000000000		.01

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	19.22	.1802256717	19.22	.1802256717	20.19-	.97-
2007	HI SCH GEN OXNARD	14.61	.1367531227	14.61	.1367531227	15.32-	.71-
2015	VTA COM COLLEGE GEN	5.92	.0555570460	5.92	.0555570460	6.22-	.30-
2019	VTA COLLEGE CHILD CTR	.02	.0002870541	.02	.0002870541	.03-	.01-
4001	COUNTY GENERAL FUND	21.79	.2046469349	21.79	.2046469349	22.93-	1.14-
4002	E.R.A.F.	4.82	.0582323486	4.82	.0582323486	6.52-	1.70-
4004	E.R.A.F. 93-94 SHIFT	13.11	.1209347495	13.11	.1209347495	13.54-	.43-
4005	VTA. CO. OFFICE EDUCATION	2.67	.0249550686	2.67	.0249550686	2.79-	.12-
6100	* COUNTY FLOOD ZN ADM	.24	.0024922285	.24	.0024922285	.28-	.04-
6120	* COUNTY FLOOD ZN #2	2.62	.0246677029	2.62	.0246677029	2.76-	.14-
7770	UNITED WTR CONS DIST	.85	.0063497225	.85	.0063497225	.71-	.14
8031	CITY OXNARD DIST #1	19.79	.1762693437	19.79	.1762693437	19.74-	.05
8600	CALLEGUAS MUN WTR	1.13	.0086290063	1.13	.0086290063	.97-	.16
TRA 03011	Totals:	106.79	1.0000000000	106.79	1.0000000000	112.00-	5.21-

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	11,200			
State Assessed				
	11,200		11,200-	

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	40,567.29	.1848080466	40,567.29	.1848080466	812.34	41,379.63
2007	HI SCH GEN OXNARD	28,597.07	.1302767965	28,597.07	.1302767965	572.64	29,169.71
2015	VTA COM COLLEGE GEN	11,618.05	.0529272027	11,618.05	.0529272027	232.65	11,850.70
2019	VTA COLLEGE CHILD CTR	60.06	.0002735088	60.06	.0002735088	1.20	61.26
4001	COUNTY GENERAL FUND	49,190.62	.2240842554	49,190.62	.2240842554	985.00	50,175.62
4002	E.R.A.F.	12,854.42	.0584911846	12,854.42	.0584911846	257.10	13,111.52
4004	E.R.A.F. 93-94 SHIFT	28,016.15	.1276386035	28,016.15	.1276386035	561.05	28,577.20
4005	VTA. CO. OFFICE EDUCATION	3,396.56	.0154733838	3,396.56	.0154733838	68.01	3,464.57
6100	* COUNTY FLOOD ZN ADM	523.67	.0023856267	523.67	.0023856267	10.49	534.16
6120	* COUNTY FLOOD ZN #2	5,160.44	.0235087354	5,160.44	.0235087354	103.33	5,263.77
7770	UNITED WTR CONS DIST	1,345.05	.0061375579	1,345.05	.0061375579	26.98	1,372.03
8031	CITY OXNARD DIST #1	36,381.02	.1657847148	36,381.02	.1657847148	728.72	37,109.74
8600	CALLEGUAS MUN WTR	1,800.06	.0082103833	1,800.06	.0082103833	36.09	1,836.15
TRA 03014	Totals:	219,510.46	1.0000000000	219,510.46	1.0000000000	4,395.60	223,906.06

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	21,977,643			22,417,203
Unsecured				
State Assessed				
	21,977,643		439,560	22,417,203

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	139,329.13	.1935728756	139,329.13	.1935728756	1,324.54	140,653.67
2007	HI SCH GEN OXNARD	98,217.18	.1364551876	98,217.18	.1364551876	933.71	99,150.89
2015	VTA COM COLLEGE GEN	39,902.53	.0554374140	39,902.53	.0554374140	379.34	40,281.87
2019	VTA COLLEGE CHILD CTR	206.01	.0002862000	206.01	.0002862000	1.96	207.97
4001	COUNTY GENERAL FUND	146,995.20	.2042252663	146,995.20	.2042252663	1,397.43	148,392.63
4002	E.R.A.F.	41,634.27	.0578602603	41,634.27	.0578602603	395.92	42,030.19
4004	E.R.A.F. 93-94 SHIFT	86,571.49	.1202733837	86,571.49	.1202733837	822.98	87,394.47
4005	VTA. CO. OFFICE EDUCATION	11,665.41	.0162070374	11,665.41	.0162070374	110.90	11,776.31
6100	* COUNTY FLOOD ZN ADM	1,798.41	.0024985930	1,798.41	.0024985930	17.10	1,815.51
6120	* COUNTY FLOOD ZN #2	17,723.50	.0246236929	17,723.50	.0246236929	168.49	17,891.99
7770	UNITED WTR CONS DIST	4,551.09	.0063211432	4,551.09	.0063211432	43.25	4,594.34
8031	CITY OXNARD DIST #1	124,990.15	.1736394070	124,990.15	.1736394070	1,188.15	126,178.30
8600	CALLEGUAS MUN WTR	6,191.58	.0085995390	6,191.58	.0085995390	58.84	6,250.42
TRA 03016	Totals:	719,775.95	1.0000000000	719,775.95	1.0000000000	6,842.61	726,618.56

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	72,043,654			72,728,915
Unsecured	12,000			11,000
State Assessed				
	72,055,654		684,261	72,739,915

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	25,625.63	.1952862703	25,625.63	.1952862703	1,404.63	27,030.26
2007	HI SCH GEN OXNARD	18,352.16	.1398569911	18,352.16	.1398569911	1,005.95	19,358.11
2015	VTA COM COLLEGE GEN	7,455.86	.0568191212	7,455.86	.0568191212	408.68	7,864.54
2019	VTA COLLEGE CHILD CTR	38.54	.0002937897	38.54	.0002937897	2.11	40.65
4001	COUNTY GENERAL FUND	25,023.70	.1906966684	25,023.70	.1906966684	1,371.62	26,395.32
4002	E.R.A.F.	6,973.79	.0531278239	6,973.79	.0531278239	382.13	7,355.92
4004	E.R.A.F. 93-94 SHIFT	15,327.78	.1168122416	15,327.78	.1168122416	840.19	16,167.97
4005	VTA. CO. OFFICE EDUCATION	3,333.34	.0254024383	3,333.34	.0254024383	182.71	3,516.05
6100	* COUNTY FLOOD ZN ADM	336.04	.0025607917	336.04	.0025607917	18.42	354.46
6120	* COUNTY FLOOD ZN #2	3,311.63	.0252370644	3,311.63	.0252370644	181.52	3,493.15
7770	UNITED WTR CONS DIST	823.82	.0062788048	823.82	.0062788048	45.16	868.98
8031	CITY OXNARD DIST #1	24,618.63	.1876279946	24,618.63	.1876279946	1,349.55	25,968.18
TRA 03017	Totals:	131,220.92	1.0000000000	131,220.92	1.0000000000	7,192.67	138,413.59

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	13,167,309			13,886,576
Unsecured				
State Assessed				
	13,167,309		719,267	13,886,576

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	5,632.15	.1956623393	5,632.15	.1956623393	523.00	6,155.15
2007	HI SCH GEN OXNARD	4,032.68	.1400970974	4,032.68	.1400970974	374.47	4,407.15
2015	VTA COM COLLEGE GEN	1,638.34	.0569172499	1,638.34	.0569172499	152.14	1,790.48
2019	VTA COLLEGE CHILD CTR	8.42	.0002928036	8.42	.0002928036	.78	9.20
4001	COUNTY GENERAL FUND	5,207.08	.1809047062	5,207.08	.1809047062	483.54	5,690.62
4002	E.R.A.F.	1,643.95	.0572015580	1,643.95	.0572015580	152.90	1,796.85
4004	E.R.A.F. 93-94 SHIFT	3,240.25	.1125561836	3,240.25	.1125561836	300.86	3,541.11
4005	VTA. CO. OFFICE EDUCATION	729.36	.0253381040	729.36	.0253381040	67.73	797.09
6100	* COUNTY FLOOD ZN ADM	73.77	.0025628781	73.77	.0025628781	6.85	80.62
6120	* COUNTY FLOOD ZN #2	727.67	.0252800786	727.67	.0252800786	67.57	795.24
7770	UNITED WTR CONS DIST	184.91	.0064168856	184.91	.0064168856	17.15	202.06
8031	CITY OXNARD DIST #1	5,411.76	.1879426153	5,411.76	.1879426153	502.36	5,914.12
8600	CALLEGUAS MUN WTR	254.46	.0088275004	254.46	.0088275004	23.60	278.06
TRA 03018	Totals:	28,784.80	1.0000000000	28,784.80	1.0000000000	2,672.95	31,457.75

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,862,446			3,129,741
Unsecured				
State Assessed				
	2,862,446		267,295	3,129,741

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	277,830.30	.2021522458	277,830.30	.2021522458	8,998.03	286,828.33
2007	HI SCH GEN OXNARD	195,850.81	.1425031211	195,850.81	.1425031211	6,342.98	202,193.79
2015	VTA COM COLLEGE GEN	79,567.44	.0578941028	79,567.44	.0578941028	2,576.93	82,144.37
2019	VTA COLLEGE CHILD CTR	410.01	.0002983275	410.01	.0002983275	13.28	423.29
4001	COUNTY GENERAL FUND	254,200.35	.1849588355	254,200.35	.1849588355	8,232.73	262,433.08
4002	E.R.A.F.	78,257.38	.0569408986	78,257.38	.0569408986	2,534.50	80,791.88
4004	E.R.A.F. 93-94 SHIFT	154,189.34	.1121897796	154,189.34	.1121897796	4,993.70	159,183.04
4005	VTA. CO. OFFICE EDUCATION	22,931.34	.0166850858	22,931.34	.0166850858	742.67	23,674.01
6100	* COUNTY FLOOD ZN ADM	3,511.17	.0025547657	3,511.17	.0025547657	113.72	3,624.89
6120	* COUNTY FLOOD ZN #2	34,603.00	.0251774989	34,603.00	.0251774989	1,120.68	35,723.68
7770	UNITED WTR CONS DIST	8,747.04	.0063644461	8,747.04	.0063644461	283.29	9,030.33
8031	CITY OXNARD DIST #1	253,855.49	.1847079199	253,855.49	.1847079199	8,221.56	262,077.05
8600	CALLEGUAS MUN WTR	10,408.01	.0075729727	10,408.01	.0075729727	337.08	10,745.09
TRA 03019	Totals:	1,374,361.68	1.0000000000	1,374,361.68	1.0000000000	44,511.15	1,418,872.83

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	137,387,177			141,843,792
Unsecured	56,600			51,100
State Assessed				
	137,443,777		4,451,115	141,894,892

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	.02	.2000000000	.02	.2000000000		.02
2007	HI SCH GEN OXNARD	.01	.1000000000	.01	.1000000000		.01
2015	VTA COM COLLEGE GEN	.01	.1000000000	.01	.1000000000		.01
4001	COUNTY GENERAL FUND	.02	.2000000000	.02	.2000000000		.02
4002	E.R.A.F.	.01	.1000000000	.01	.1000000000		.01
4004	E.R.A.F. 93-94 SHIFT	.01	.1000000000	.01	.1000000000		.01
8031	CITY OXNARD DIST #1	.02	.2000000000	.02	.2000000000		.02
TRA 03020	Totals:	.10	1.0000000000	.10	1.0000000000		.10

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	119,504.01	.1924407963	119,504.01	.1924407963	3,434.19	122,938.20
2007	HI SCH GEN OXNARD	84,241.20	.1356560670	84,241.20	.1356560670	2,420.84	86,662.04
2015	VTA COM COLLEGE GEN	34,224.22	.0551123155	34,224.22	.0551123155	983.50	35,207.72
2019	VTA COLLEGE CHILD CTR	176.94	.0002848960	176.94	.0002848960	5.08	182.02
4001	COUNTY GENERAL FUND	129,041.31	.2078203055	129,041.31	.2078203055	3,708.67	132,749.98
4002	E.R.A.F.	36,153.99	.0581624962	36,153.99	.0581624962	1,037.94	37,191.93
4004	E.R.A.F. 93-94 SHIFT	74,517.70	.1199725015	74,517.70	.1199725015	2,140.96	76,658.66
4005	VTA. CO. OFFICE EDUCATION	10,006.76	.0161141542	10,006.76	.0161141542	287.56	10,294.32
6100	* COUNTY FLOOD ZN ADM	1,541.67	.0024825803	1,541.67	.0024825803	44.30	1,585.97
6120	* COUNTY FLOOD ZN #2	15,201.08	.0244787500	15,201.08	.0244787500	436.83	15,637.91
7770	UNITED WTR CONS DIST	3,910.37	.0063042081	3,910.37	.0063042081	112.50	4,022.87
8031	CITY OXNARD DIST #1	107,169.08	.1726223820	107,169.08	.1726223820	3,080.52	110,249.60
8600	CALLEGUAS MUN WTR	5,302.68	.0085485474	5,302.68	.0085485474	152.55	5,455.23
TRA 03021	Totals:	620,991.01	1.0000000000	620,991.01	1.0000000000	17,845.44	638,836.45

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	62,076,257			63,863,301
Unsecured	30,400			27,900
State Assessed				
	62,106,657		1,784,544	63,891,201

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	53.30	.2011910865	53.30	.2011910865	46.06-	7.24
2007	HI SCH GEN OXNARD	37.68	.1421436004	37.68	.1421436004	32.54-	5.14
2015	VTA COM COLLEGE GEN	15.28	.0577443368	15.28	.0577443368	13.22-	2.06
2019	VTA COLLEGE CHILD CTR	.08	.0002881613	.08	.0002881613	.07-	.01
4001	COUNTY GENERAL FUND	48.72	.1836230797	48.72	.1836230797	42.03-	6.69
4002	E.R.A.F.	13.97	.0526094247	13.97	.0526094247	12.04-	1.93
4004	E.R.A.F. 93-94 SHIFT	30.18	.1138239549	30.18	.1138239549	26.06-	4.12
4005	VTA. CO. OFFICE EDUCATION	6.79	.0256585174	6.79	.0256585174	5.87-	.92
6100	* COUNTY FLOOD ZN ADM	.70	.0025975919	.70	.0025975919	.59-	.11
6120	* COUNTY FLOOD ZN #2	6.78	.0256407454	6.78	.0256407454	5.87-	.91
7770	UNITED WTR CONS DIST	1.69	.0063360537	1.69	.0063360537	1.45-	.24
8031	CITY OXNARD DIST #1	49.93	.1883434473	49.93	.1883434473	43.12-	6.81
TRA 03023	Totals:	265.10	1.0000000000	265.10	1.0000000000	228.92-	36.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	22,892			
Unsecured				
State Assessed				
	22,892		22,892-	

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	4,741.66	.1923553108	4,741.66	.1923553108	94.10	4,835.76
2007	HI SCH GEN OXNARD	3,349.74	.1358895634	3,349.74	.1358895634	66.47	3,416.21
2015	VTA COM COLLEGE GEN	1,360.89	.0552074192	1,360.89	.0552074192	27.01	1,387.90
2019	VTA COLLEGE CHILD CTR	7.00	.0002844572	7.00	.0002844572	.14	7.14
4001	COUNTY GENERAL FUND	4,925.61	.1998173746	4,925.61	.1998173746	97.73	5,023.34
4002	E.R.A.F.	1,384.64	.0561709193	1,384.64	.0561709193	27.48	1,412.12
4004	E.R.A.F. 93-94 SHIFT	2,952.44	.1197713082	2,952.44	.1197713082	58.59	3,011.03
4005	VTA. CO. OFFICE EDUCATION	610.53	.0247670389	610.53	.0247670389	12.12	622.65
6100	* COUNTY FLOOD ZN ADM	60.27	.0024450481	60.27	.0024450481	1.20	61.47
6120	* COUNTY FLOOD ZN #2	593.86	.0240919468	593.86	.0240919468	11.79	605.65
7770	UNITED WTR CONS DIST	151.27	.0061365721	151.27	.0061365721	3.00	154.27
8031	CITY OXNARD DIST #1	4,187.33	.1698678805	4,187.33	.1698678805	83.10	4,270.43
8600	CALLEGUAS MUN WTR	325.27	.0131951609	325.27	.0131951609	6.45	331.72
TRA 03024	Totals:	24,650.51	1.0000000000	24,650.51	1.0000000000	489.18	25,139.69

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,446,079			2,494,997
Unsecured	48,000			48,000
State Assessed				
	2,494,079		48,918	2,542,997

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	248,658.83	.1930174471	248,658.83	.1930174471	8,537.35	257,196.18
2007	HI SCH GEN OXNARD	175,286.91	.1360636800	175,286.91	.1360636800	6,018.23	181,305.14
2015	VTA COM COLLEGE GEN	71,213.39	.0552782469	71,213.39	.0552782469	2,445.01	73,658.40
2019	VTA COLLEGE CHILD CTR	368.11	.0002857597	368.11	.0002857597	12.64	380.75
4001	COUNTY GENERAL FUND	262,342.05	.2036395996	262,342.05	.2036395996	9,007.16	271,349.21
4002	E.R.A.F.	74,617.52	.0579281488	74,617.52	.0579281488	2,562.22	77,179.74
4004	E.R.A.F. 93-94 SHIFT	155,016.65	.1203282010	155,016.65	.1203282010	5,322.23	160,338.88
4005	VTA. CO. OFFICE EDUCATION	20,820.35	.0161614505	20,820.35	.0161614505	714.84	21,535.19
6100	* COUNTY FLOOD ZN ADM	3,209.84	.0024915795	3,209.84	.0024915795	110.20	3,320.04
6120	* COUNTY FLOOD ZN #2	31,630.89	.0245529854	31,630.89	.0245529854	1,086.00	32,716.89
7770	UNITED WTR CONS DIST	8,129.68	.0063097283	8,129.68	.0063097283	279.09	8,408.77
8031	CITY OXNARD DIST #1	225,928.57	.1753681315	225,928.57	.1753681315	7,756.70	233,685.27
8600	CALLEGUAS MUN WTR	11,048.42	.0085750417	11,048.42	.0085750417	379.28	11,427.70
TRA 03025	Totals:	1,288,271.21	1.0000000000	1,288,271.21	1.0000000000	44,230.95	1,332,502.16

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	128,206,527			132,606,294
Unsecured	1,058,222			1,081,550
State Assessed				
	129,264,749		4,423,095	133,687,844

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	98,845.76	.1802178453	98,845.76	.1802178453	4,537.18	103,382.94
2007	HI SCH GEN OXNARD	75,004.39	.1367496934	75,004.39	.1367496934	3,442.83	78,447.22
2015	VTA COM COLLEGE GEN	30,471.87	.0555570231	30,471.87	.0555570231	1,398.71	31,870.58
2019	VTA COLLEGE CHILD CTR	157.54	.0002872158	157.54	.0002872158	7.23	164.77
4001	COUNTY GENERAL FUND	112,255.61	.2046662407	112,255.61	.2046662407	5,152.68	117,408.29
4002	E.R.A.F.	31,937.03	.0582201284	31,937.03	.0582201284	1,465.76	33,402.79
4004	E.R.A.F. 93-94 SHIFT	66,329.63	.1209347432	66,329.63	.1209347432	3,044.67	69,374.30
4005	VTA. CO. OFFICE EDUCATION	13,697.71	.0249739581	13,697.71	.0249739581	628.75	14,326.46
6100	* COUNTY FLOOD ZN ADM	1,373.54	.0025042381	1,373.54	.0025042381	63.05	1,436.59
6120	* COUNTY FLOOD ZN #2	13,534.75	.0246768860	13,534.75	.0246768860	621.27	14,156.02
7770	UNITED WTR CONS DIST	3,477.73	.0063415664	3,477.73	.0063415664	159.66	3,637.39
8031	CITY OXNARD DIST #1	96,667.47	.1762521056	96,667.47	.1762521056	4,437.34	101,104.81
8600	CALLEGUAS MUN WTR	4,726.33	.0086183559	4,726.33	.0086183559	216.98	4,943.31
TRA 03026	Totals:	548,479.36	1.0000000000	548,479.36	1.0000000000	25,176.11	573,655.47

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	56,900,203			59,417,814
Unsecured				
State Assessed				
	56,900,203		2,517,611	59,417,814

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	4,225.57	.2024584717	4,225.57	.2024584717	84.62	4,310.19
2007	HI SCH GEN OXNARD	2,978.70	.1427184628	2,978.70	.1427184628	59.65	3,038.35
2015	VTA COM COLLEGE GEN	1,210.16	.0579819907	1,210.16	.0579819907	24.24	1,234.40
2019	VTA COLLEGE CHILD CTR	6.23	.0002991782	6.23	.0002991782	.13	6.36
4001	COUNTY GENERAL FUND	3,847.91	.1843651175	3,847.91	.1843651175	77.07	3,924.98
4002	E.R.A.F.	1,183.02	.0566863251	1,183.02	.0566863251	23.69	1,206.71
4004	E.R.A.F. 93-94 SHIFT	2,333.90	.1118266151	2,333.90	.1118266151	46.74	2,380.64
4005	VTA. CO. OFFICE EDUCATION	349.20	.0167311452	349.20	.0167311452	6.99	356.19
6100	* COUNTY FLOOD ZN ADM	53.46	.0025613956	53.46	.0025613956	1.07	54.53
6120	* COUNTY FLOOD ZN #2	526.19	.0252101025	526.19	.0252101025	10.54	536.73
7770	UNITED WTR CONS DIST	133.40	.0063912808	133.40	.0063912808	2.67	136.07
8031	CITY OXNARD DIST #1	3,864.53	.1851559634	3,864.53	.1851559634	77.39	3,941.92
8600	CALLEGUAS MUN WTR	158.93	.0076139514	158.93	.0076139514	3.18	162.11
TRA 03027	Totals:	20,871.20	1.0000000000	20,871.20	1.0000000000	417.98	21,289.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,090,147			2,131,945
Unsecured				
State Assessed				
	2,090,147		41,798	2,131,945

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	378,175.32	.1919570996	378,175.32	.1919570996	9,704.52	387,879.84
2007	HI SCH GEN OXNARD	267,166.97	.1356106476	267,166.97	.1356106476	6,855.89	274,022.86
2015	VTA COM COLLEGE GEN	108,541.46	.0550942988	108,541.46	.0550942988	2,785.33	111,326.79
2019	VTA COLLEGE CHILD CTR	561.14	.0002848330	561.14	.0002848330	14.40	575.54
4001	COUNTY GENERAL FUND	396,979.70	.2015019387	396,979.70	.2015019387	10,187.07	407,166.77
4002	E.R.A.F.	112,989.55	.0573521038	112,989.55	.0573521038	2,899.47	115,889.02
4004	E.R.A.F. 93-94 SHIFT	234,134.26	.1188436514	234,134.26	.1188436514	6,008.22	240,142.48
4005	VTA. CO. OFFICE EDUCATION	48,782.51	.0247614013	48,782.51	.0247614013	1,251.83	50,034.34
6100	* COUNTY FLOOD ZN ADM	4,884.33	.0024792250	4,884.33	.0024792250	125.34	5,009.67
6120	* COUNTY FLOOD ZN #2	48,132.31	.0244313733	48,132.31	.0244313733	1,235.14	49,367.45
7770	UNITED WTR CONS DIST	12,356.59	.0062720488	12,356.59	.0062720488	317.09	12,673.68
8031	CITY OXNARD DIST #1	340,316.08	.1727402268	340,316.08	.1727402268	8,733.00	349,049.08
8600	CALLEGUAS MUN WTR	17,083.05	.0086711519	17,083.05	.0086711519	438.38	17,521.43
TRA 03028	Totals:	1,970,103.27	1.0000000000	1,970,103.27	1.0000000000	50,555.68	2,020,658.95

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	191,847,185			197,485,153
Unsecured	5,203,170			4,620,770
State Assessed				
	197,050,355		5,055,568	202,105,923

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	6,559.90	.1894641790	6,559.90	.1894641790		6,559.90
2007	HI SCH GEN OXNARD	4,697.89	.1356852487	4,697.89	.1356852487		4,697.89
2015	VTA COM COLLEGE GEN	1,908.57	.0551241509	1,908.57	.0551241509		1,908.57
2019	VTA COLLEGE CHILD CTR	9.87	.0002845117	9.87	.0002845117		9.87
4001	COUNTY GENERAL FUND	10,924.73	.3158695636	10,924.73	.3158695636		10,924.73
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	857.99	.0247803300	857.99	.0247803300		857.99
6100	* COUNTY FLOOD ZN ADM	100.08	.0028920072	100.08	.0028920072		100.08
6120	* COUNTY FLOOD ZN #2	1,020.68	.0294890979	1,020.68	.0294890979		1,020.68
7770	UNITED WTR CONS DIST	348.12	.0100626927	348.12	.0100626927		348.12
8031	CITY OXNARD DIST #1	7,706.35	.2226809552	7,706.35	.2226809552		7,706.35
8600	CALLEGUAS MUN WTR	472.82	.0136672631	472.82	.0136672631		472.82
TRA 03029	Totals:	37,354.58	1.0000000000	37,354.58	1.0000000000		37,354.58

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,872,940			3,872,940
Unsecured				
State Assessed				
	3,872,940			3,872,940

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	26,025.45	.1807385714	26,025.45	.1807385714	69,646.52	95,671.97
2007	HI SCH GEN OXNARD	19,748.20	.1371449576	19,748.20	.1371449576	52,847.99	72,596.19
2015	VTA COM COLLEGE GEN	8,023.07	.0557176167	8,023.07	.0557176167	21,470.45	29,493.52
2019	VTA COLLEGE CHILD CTR	41.48	.0002880693	41.48	.0002880693	111.01	152.49
4001	COUNTY GENERAL FUND	45,973.60	.3192725105	45,973.60	.3192725105	123,029.74	169,003.34
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	3,606.55	.0250462750	3,606.55	.0250462750	9,651.43	13,257.98
6100	* COUNTY FLOOD ZN ADM	420.99	.0029237253	420.99	.0029237253	1,126.64	1,547.63
6120	* COUNTY FLOOD ZN #2	4,292.03	.0298067241	4,292.03	.0298067241	11,485.84	15,777.87
7770	UNITED WTR CONS DIST	1,464.63	.0101712501	1,464.63	.0101712501	3,919.43	5,384.06
8031	CITY OXNARD DIST #1	32,409.77	.2250756227	32,409.77	.2250756227	86,731.54	119,141.31
8600	CALLEGUAS MUN WTR	1,989.25	.0138146773	1,989.25	.0138146773	5,323.40	7,312.65
TRA 03030	Totals:	211,040.98	1.0000000000	211,040.98	1.0000000000	385,343.99	596,384.97

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured				
State Assessed	21,226,541			59,760,940
	21,226,541		38,534,399	59,760,940

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	294.44	.1882183908	294.44	.1882183908	5.23	299.67
2007	HI SCH GEN OXNARD	222.98	.1425400989	222.98	.1425400989	3.96	226.94
2015	VTA COM COLLEGE GEN	90.58	.0579037627	90.58	.0579037627	1.61	92.19
2019	VTA COLLEGE CHILD CTR	.31	.0002017553	.31	.0002017553	.01	.32
4001	COUNTY GENERAL FUND	331.33	.2118256475	331.33	.2118256475	5.87	337.20
4002	E.R.A.F.	76.42	.0488505747	76.42	.0488505747	1.36	77.78
4004	E.R.A.F. 93-94 SHIFT	195.55	.1250000000	195.55	.1250000000	3.47	199.02
4005	VTA. CO. OFFICE EDUCATION	42.72	.0272988506	42.72	.0272988506	.76	43.48
6100	* COUNTY FLOOD ZN ADM	4.50	.0028735632	4.50	.0028735632	.08	4.58
6140	* COUNTY FLOOD ZN #4	2.25	.0014367816	2.25	.0014367816	.04	2.29
8031	CITY OXNARD DIST #1	289.76	.1852298850	289.76	.1852298850	5.15	294.91
8600	CALLEGUAS MUN WTR	13.49	.0086206897	13.49	.0086206897	.24	13.73
TRA 03032	Totals:	1,564.33	1.0000000000	1,564.33	1.0000000000	27.78	1,592.11

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured				
State Assessed	156,710			159,488
	156,710		2,778	159,488

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	869,972.09	.1889206032	869,972.09	.1889206032	19,289.23	889,261.32
2007	HI SCH GEN OXNARD	623,042.27	.1352980405	623,042.27	.1352980405	13,814.24	636,856.51
2015	VTA COM COLLEGE GEN	253,121.96	.0549672267	253,121.96	.0549672267	5,612.28	258,734.24
2019	VTA COLLEGE CHILD CTR	1,308.48	.0002841456	1,308.48	.0002841456	29.01	1,337.49
4001	COUNTY GENERAL FUND	932,486.93	.2024961486	932,486.93	.2024961486	20,675.32	953,162.25
4002	E.R.A.F.	265,376.67	.0576284239	265,376.67	.0576284239	5,884.00	271,260.67
4004	E.R.A.F. 93-94 SHIFT	550,971.79	.1196474273	550,971.79	.1196474273	12,216.28	563,188.07
4005	VTA. CO. OFFICE EDUCATION	113,782.58	.0247086930	113,782.58	.0247086930	2,522.81	116,305.39
6100	* COUNTY FLOOD ZN ADM	11,409.20	.0024775894	11,409.20	.0024775894	252.97	11,662.17
6120	* COUNTY FLOOD ZN #2	112,429.55	.0244148737	112,429.55	.0244148737	2,492.82	114,922.37
7770	UNITED WTR CONS DIST	28,879.38	.0062713614	28,879.38	.0062713614	640.32	29,519.70
8031	CITY OXNARD DIST #1	802,932.83	.1743625550	802,932.83	.1743625550	17,802.82	820,735.65
8600	CALLEGUAS MUN WTR	39,247.68	.0085229117	39,247.68	.0085229117	870.21	40,117.89
TRA 03033	Totals:	4,604,961.41	1.0000000000	4,604,961.41	1.0000000000	102,102.31	4,707,063.72

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	462,867,721			472,688,642
Unsecured	521,730			911,040
State Assessed				
	463,389,451		10,210,231	473,599,682

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	176,044.52	.1932943961	176,044.52	.1932943961	6,832.42	182,876.94
2007	HI SCH GEN OXNARD	124,098.81	.1362587496	124,098.81	.1362587496	4,816.37	128,915.18
2015	VTA COM COLLEGE GEN	50,417.43	.0553576194	50,417.43	.0553576194	1,956.74	52,374.17
2019	VTA COLLEGE CHILD CTR	260.68	.0002862204	260.68	.0002862204	10.12	270.80
4001	COUNTY GENERAL FUND	186,573.99	.2048554251	186,573.99	.2048554251	7,241.08	193,815.07
4002	E.R.A.F.	52,716.17	.0578801910	52,716.17	.0578801910	2,045.90	54,762.07
4004	E.R.A.F. 93-94 SHIFT	109,752.51	.1205068819	109,752.51	.1205068819	4,259.58	114,012.09
4005	VTA. CO. OFFICE EDUCATION	14,740.53	.0161849077	14,740.53	.0161849077	572.09	15,312.62
6100	* COUNTY FLOOD ZN ADM	2,272.55	.0024952007	2,272.55	.0024952007	88.20	2,360.75
6120	* COUNTY FLOOD ZN #2	22,393.99	.0245882637	22,393.99	.0245882637	869.13	23,263.12
7770	UNITED WTR CONS DIST	5,751.42	.0063151521	5,751.42	.0063151521	223.22	5,974.64
8031	CITY OXNARD DIST #1	157,915.14	.1733895821	157,915.14	.1733895821	6,128.84	164,043.98
8600	CALLEGUAS MUN WTR	7,820.85	.0085874102	7,820.85	.0085874102	303.54	8,124.39
TRA 03034	Totals:	910,758.59	1.0000000000	910,758.59	1.0000000000	35,347.23	946,105.82

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	91,564,091			95,043,704
Unsecured	222,990			278,100
State Assessed				
	91,787,081		3,534,723	95,321,804

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	53,420.34	.2012059820	53,420.34	.2012059820	1,366.09	54,786.43
2007	HI SCH GEN OXNARD	37,739.98	.1421464966	37,739.98	.1421464966	965.11	38,705.09
2015	VTA COM COLLEGE GEN	15,332.30	.0577486313	15,332.30	.0577486313	392.09	15,724.39
2019	VTA COLLEGE CHILD CTR	78.77	.0002966775	78.77	.0002966775	2.01	80.78
4001	COUNTY GENERAL FUND	48,733.55	.1835533442	48,733.55	.1835533442	1,246.24	49,979.79
4002	E.R.A.F.	13,966.36	.0526025535	13,966.36	.0526025535	357.15	14,323.51
4004	E.R.A.F. 93-94 SHIFT	30,209.68	.1137840580	30,209.68	.1137840580	772.54	30,982.22
4005	VTA. CO. OFFICE EDUCATION	6,830.51	.0257268598	6,830.51	.0257268598	174.67	7,005.18
6100	* COUNTY FLOOD ZN ADM	690.78	.0026017738	690.78	.0026017738	17.66	708.44
6120	* COUNTY FLOOD ZN #2	6,809.99	.0256496719	6,809.99	.0256496719	174.15	6,984.14
7770	UNITED WTR CONS DIST	1,682.47	.0063369254	1,682.47	.0063369254	43.02	1,725.49
8031	CITY OXNARD DIST #1	50,005.97	.1883470260	50,005.97	.1883470260	1,278.79	51,284.76
TRA 03036	Totals:	265,500.70	1.0000000000	265,500.70	1.0000000000	6,789.52	272,290.22

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	26,636,393			27,317,845
Unsecured	28,000			25,500
State Assessed				
	26,664,393		678,952	27,343,345

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	27,826.07	.2024538414	27,826.07	.2024538414	515.33	28,341.40
2007	HI SCH GEN OXNARD	19,615.41	.1427157690	19,615.41	.1427157690	363.27	19,978.68
2015	VTA COM COLLEGE GEN	7,969.08	.0579804789	7,969.08	.0579804789	147.59	8,116.67
2019	VTA COLLEGE CHILD CTR	40.74	.0002963826	40.74	.0002963826	.75	41.49
4001	COUNTY GENERAL FUND	24,578.67	.1788271746	24,578.67	.1788271746	455.19	25,033.86
4002	E.R.A.F.	7,311.36	.0531944389	7,311.36	.0531944389	135.40	7,446.76
4004	E.R.A.F. 93-94 SHIFT	15,791.01	.1148907302	15,791.01	.1148907302	292.45	16,083.46
4005	VTA. CO. OFFICE EDUCATION	2,296.89	.0167114891	2,296.89	.0167114891	42.54	2,339.43
6100	* COUNTY FLOOD ZN ADM	348.23	.0025336017	348.23	.0025336017	6.45	354.68
6120	* COUNTY FLOOD ZN #2	3,434.62	.0249892224	3,434.62	.0249892224	63.61	3,498.23
7770	UNITED WTR CONS DIST	850.18	.0061858125	850.18	.0061858125	15.75	865.93
8031	CITY OXNARD DIST #1	25,705.35	.1870241348	25,705.35	.1870241348	476.06	26,181.41
8600	CALLEGUAS MUN WTR	1,676.39	.0121969239	1,676.39	.0121969239	31.05	1,707.44
TRA 03037	Totals:	137,444.00	1.0000000000	137,444.00	1.0000000000	2,545.44	139,989.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,634,266			13,906,950
Unsecured	109,040			90,900
State Assessed				
	13,743,306		254,544	13,997,850

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,972,559.62	.1935612691	1,971,238.58	.1935612691	84,933.53	2,056,172.11
	Net Transfers:	1,321.04-					
2007	HI SCH GEN OXNARD	1,390,514.90	.1364469920	1,389,583.66	.1364469920	59,872.12	1,449,455.78
	Net Transfers:	931.24-					
2015	VTA COM COLLEGE GEN	564,921.85	.0554340607	564,543.52	.0554340607	24,324.13	588,867.65
	Net Transfers:	378.33-					
2019	VTA COLLEGE CHILD CTR	2,920.67	.0002865960	2,918.71	.0002865960	125.76	3,044.47
	Net Transfers:	1.96-					
4001	COUNTY GENERAL FUND	2,081,500.77	.2042512903	2,080,106.77	.2042512903	89,624.24	2,169,731.01
	Net Transfers:	1,394.00-					
4002	E.R.A.F.	589,168.80	.0578133327	588,774.23	.0578133327	25,368.14	614,142.37
	Net Transfers:	394.57-					
4004	E.R.A.F. 93-94 SHIFT	1,225,776.76	.1202817383	1,224,955.85	.1202817383	52,778.91	1,277,734.76
	Net Transfers:	820.91-					
4005	VTA. CO. OFFICE EDUCATION	165,169.26	.0162075555	165,058.65	.0162075555	7,111.78	172,170.43
	Net Transfers:	110.61-					
6100	* COUNTY FLOOD ZN ADM	25,463.17	.0024986223	25,446.12	.0024986223	1,096.38	26,542.50
	Net Transfers:	17.05-					
6120	* COUNTY FLOOD ZN #2	250,922.02	.0246222131	250,753.98	.0246222131	10,804.08	261,558.06
	Net Transfers:	168.04-					
7770	UNITED WTR CONS DIST	64,467.64	.0063260127	64,424.47	.0063260127	2,775.82	67,200.29
	Net Transfers:	43.17-					
8031	CITY OXNARD DIST #1	1,769,786.13	.1736637244	1,768,600.89	.1736637244	76,202.60	1,844,803.49
	Net Transfers:	1,185.24-					
8600	CALLEGUAS MUN WTR	87,708.75	.0086065929	87,650.01	.0086065929	3,776.52	91,426.53
	Net Transfers:	58.74-					
TRA 03038	Totals:	10,190,880.34	1.0000000000	10,184,055.44	1.0000000000	438,794.01	10,622,849.45

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,014,381,803	690,920-		1,057,939,694
Unsecured	17,294,280			16,924,870
State Assessed				
	1,031,676,083	690,920-	43,879,401	1,074,864,564

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03001	.0006697063	6,824.90-	

			6,824.90-	

*====> Net Impact On TRA: 6,824.90-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	10,203.66	.2012159839	10,203.66	.2012159839	5,343.10-	4,860.56
2007	HI SCH GEN OXNARD	7,192.77	.1418415808	7,192.77	.1418415808	3,766.47-	3,426.30
2015	VTA COM COLLEGE GEN	2,922.31	.0576273934	2,922.31	.0576273934	1,530.24-	1,392.07
2019	VTA COLLEGE CHILD CTR	15.05	.0002965131	15.05	.0002965131	7.87-	7.18
4001	COUNTY GENERAL FUND	10,754.90	.2121725753	10,754.90	.2121725753	5,634.05-	5,120.85
4002	E.R.A.F.	2,592.34	.0517043631	2,592.34	.0517043631	1,372.96-	1,219.38
4004	E.R.A.F. 93-94 SHIFT	6,340.55	.1249707801	6,340.55	.1249707801	3,318.48-	3,022.07
4005	VTA. CO. OFFICE EDUCATION	853.82	.0168380815	853.82	.0168380815	447.12-	406.70
6100	* COUNTY FLOOD ZN ADM	131.67	.0025967171	131.67	.0025967171	68.95-	62.72
6140	* COUNTY FLOOD ZN #4	63.12	.0013008401	63.12	.0013008401	34.54-	28.58
8031	CITY OXNARD DIST #1	9,173.79	.1804956184	9,173.79	.1804956184	4,792.89-	4,380.90
8600	CALLEGUAS MUN WTR	457.75	.0089395532	457.75	.0089395532	237.38-	220.37
TRA 03039	Totals:	50,701.73	1.0000000000	50,701.73	1.0000000000	26,554.05-	24,147.68

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,087,122			1,431,209
Unsecured	1,142,497			1,143,005
State Assessed				
	5,229,619		2,655,405-	2,574,214

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	147.15	.1932941870	147.15	.1932941870	61,818.84	61,965.99
2007	HI SCH GEN OXNARD	103.76	.1362586937	103.76	.1362586937	43,577.90	43,681.66
2015	VTA COM COLLEGE GEN	42.12	.0553575561	42.12	.0553575561	17,704.31	17,746.43
2019	VTA COLLEGE CHILD CTR	.21	.0002861952	.21	.0002861952	91.53	91.74
4001	COUNTY GENERAL FUND	51.03	.2048555681	51.03	.2048555681	65,516.37	65,465.34
4002	E.R.A.F.	1,988.83	.0578801724	1,988.83	.0578801724	18,511.08	16,522.25
4004	E.R.A.F. 93-94 SHIFT	361.88	.1205068764	361.88	.1205068764	38,540.19	38,902.07
4005	VTA. CO. OFFICE EDUCATION	12.35	.0161852196	12.35	.0161852196	5,176.31	5,188.66
6100	* COUNTY FLOOD ZN ADM	1.92	.0024951826	1.92	.0024951826	798.00	799.92
6120	* COUNTY FLOOD ZN #2	18.73	.0245882400	18.73	.0245882400	7,863.75	7,882.48
7770	UNITED WTR CONS DIST	223.28	.0063151744	223.28	.0063151744	2,019.70	2,242.98
8031	CITY OXNARD DIST #1	1,577.69	.1733895503	1,577.69	.1733895503	55,452.99	57,030.68
8600	CALLEGUAS MUN WTR	312.01	.0085873842	312.01	.0085873842	2,746.39	3,058.40
TRA 03040	Totals:	761.24	1.0000000000	761.24	1.0000000000	319,817.36	320,578.60

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				32,028,636
Unsecured	67,400			20,500
State Assessed				
	67,400		31,981,736	32,049,136

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	274,332.51	.1801668075	274,244.57	.1801668075	11,211.58	285,456.15
	Net Transfers:	87.94-					
2007	HI SCH GEN OXNARD	208,164.26	.1367110720	208,097.53	.1367110720	8,507.37	216,604.90
	Net Transfers:	66.73-					
2015	VTA COM COLLEGE GEN	84,570.48	.0555413240	84,543.37	.0555413240	3,456.27	87,999.64
	Net Transfers:	27.11-					
2019	VTA COLLEGE CHILD CTR	437.24	.0002871466	437.10	.0002871466	17.87	454.97
	Net Transfers:	.14-					
4001	COUNTY GENERAL FUND	311,844.66	.2047973895	311,744.68	.2047973895	12,744.31	324,488.99
	Net Transfers:	99.98-					
4002	E.R.A.F.	88,851.75	.0582942342	88,823.27	.0582942342	3,627.58	92,450.85
	Net Transfers:	28.48-					
4004	E.R.A.F. 93-94 SHIFT	184,078.38	.1209005675	184,019.37	.1209005675	7,523.50	191,542.87
	Net Transfers:	59.01-					
4005	VTA. CO. OFFICE EDUCATION	38,016.36	.0249671029	38,004.17	.0249671029	1,553.67	39,557.84
	Net Transfers:	12.19-					
6100	* COUNTY FLOOD ZN ADM	3,811.86	.0025034541	3,810.64	.0025034541	155.79	3,966.43
	Net Transfers:	1.22-					
6120	* COUNTY FLOOD ZN #2	37,563.79	.0246698699	37,551.75	.0246698699	1,535.18	39,086.93
	Net Transfers:	12.04-					
7770	UNITED WTR CONS DIST	9,647.97	.0063426513	9,644.88	.0063426513	394.70	10,039.58
	Net Transfers:	3.09-					
8031	CITY OXNARD DIST #1	268,233.28	.1762025040	268,147.29	.1762025040	10,964.88	279,112.17
	Net Transfers:	85.99-					
8600	CALLEGUAS MUN WTR	13,105.84	.0086158765	13,101.64	.0086158765	536.16	13,637.80
	Net Transfers:	4.20-					
=====							
TRA 03043	Totals:	1,522,658.38	1.0000000000	1,522,170.26	1.0000000000	62,228.86	1,584,399.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	160,662,107	51,600-		166,865,193
Unsecured	300,500			268,700
State Assessed				
	-----	-----	-----	-----
	160,962,607	51,600-	6,222,886	167,133,893

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03996	.0003205713	488.12-	

			488.12-	

*=====> Net Impact On TRA: 488.12-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	106,371.27	.1935725341	106,371.27	.1935725341	6,606.90	112,978.17
2007	HI SCH GEN OXNARD	74,984.27	.1364549957	74,984.27	.1364549957	4,657.40	79,641.67
2015	VTA COM COLLEGE GEN	30,463.71	.0554372967	30,463.71	.0554372967	1,892.15	32,355.86
2019	VTA COLLEGE CHILD CTR	157.50	.0002866124	157.50	.0002866124	9.78	167.28
4001	COUNTY GENERAL FUND	152,689.21	.3176664227	152,689.21	.3176664227	10,842.39	163,531.60
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	8,906.57	.0162079819	8,906.57	.0162079819	553.20	9,459.77
6100	* COUNTY FLOOD ZN ADM	1,519.42	.0029089893	1,519.42	.0029089893	99.29	1,618.71
6120	* COUNTY FLOOD ZN #2	15,326.07	.0296566027	15,326.07	.0296566027	1,012.22	16,338.29
7770	UNITED WTR CONS DIST	4,831.11	.0101200340	4,831.11	.0101200340	345.41	5,176.52
8031	CITY OXNARD DIST #1	113,410.16	.2239433661	113,410.16	.2239433661	7,643.50	121,053.66
8600	CALLEGUAS MUN WTR	6,564.62	.0137451644	6,564.62	.0137451644	469.14	7,033.76
TRA 03044	Totals:	549,516.28	1.0000000000	549,516.28	1.0000000000	34,131.38	583,647.66

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	53,009,387			56,407,215
Unsecured	2,450,910			2,466,220
State Assessed				
	55,460,297		3,413,138	58,873,435

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	.62	.2012987013	.62	.2012987013		.62
2007	HI SCH GEN OXNARD	.44	.1428571429	.44	.1428571429		.44
2015	VTA COM COLLEGE GEN	.18	.0584415584	.18	.0584415584		.18
4001	COUNTY GENERAL FUND	.55	.1785714286	.55	.1785714286		.55
4002	E.R.A.F.	.16	.0519480519	.16	.0519480519		.16
4004	E.R.A.F. 93-94 SHIFT	.36	.1168831169	.36	.1168831169		.36
4005	VTA. CO. OFFICE EDUCATION	.05	.0162337662	.05	.0162337662		.05
6100	* COUNTY FLOOD ZN ADM	.01	.0032467532	.01	.0032467532		.01
6120	* COUNTY FLOOD ZN #2	.08	.0259740260	.08	.0259740260		.08
7770	UNITED WTR CONS DIST	.02	.0064935065	.02	.0064935065		.02
8031	CITY OXNARD DIST #1	.57	.1850649351	.57	.1850649351		.57
8600	CALLEGUAS MUN WTR	.04	.0129870130	.04	.0129870130		.04
TRA 03045	Totals:	3.08	1.0000000000	3.08	1.0000000000		3.08

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1995549540		.1995549540		
2007	HI SCH GEN OXNARD		.1406850263		.1406850263		
2015	VTA COM COLLEGE GEN		.0571495572		.0571495572		
2019	VTA COLLEGE CHILD CTR		.0002820160		.0002820160		
4001	COUNTY GENERAL FUND		.1857736068		.1857736068		
4002	E.R.A.F.		.0577723243		.0577723243		
4004	E.R.A.F. 93-94 SHIFT		.1126571547		.1126571547		
4005	VTA. CO. OFFICE EDUCATION		.0164583659		.0164583659		
6100	* COUNTY FLOOD ZN ADM		.0025613173		.0025613173		
6120	* COUNTY FLOOD ZN #2		.0253814394		.0253814394		
7770	UNITED WTR CONS DIST		.0064544498		.0064544498		
8031	CITY OXNARD DIST #1		.1864020978		.1864020978		
8600	CALLEGUAS MUN WTR		.0088676905		.0088676905		
TRA 03046	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	4,163.29	.2008872733	4,163.29	.2008872733	12.39-	4,150.90
2007	HI SCH GEN OXNARD	2,936.03	.1416690650	2,936.03	.1416690650	8.74-	2,927.29
2015	VTA COM COLLEGE GEN	1,191.83	.0575080831	1,191.83	.0575080831	3.55-	1,188.28
2019	VTA COLLEGE CHILD CTR	6.17	.0002976006	6.17	.0002976006	.02-	6.15
4001	COUNTY GENERAL FUND	3,892.87	.1878406820	3,892.87	.1878406820	11.57-	3,881.30
4002	E.R.A.F.	1,109.23	.0535232148	1,109.23	.0535232148	3.30-	1,105.93
4004	E.R.A.F. 93-94 SHIFT	2,398.87	.1157509534	2,398.87	.1157509534	7.14-	2,391.73
4005	VTA. CO. OFFICE EDUCATION	365.63	.0176425405	365.63	.0176425405	1.09-	364.54
6100	* COUNTY FLOOD ZN ADM	53.00	.0025574440	53.00	.0025574440	.16-	52.84
6120	* COUNTY FLOOD ZN #2	528.42	.0254977851	528.42	.0254977851	1.57-	526.85
7770	UNITED WTR CONS DIST	132.85	.0064103720	132.85	.0064103720	.40-	132.45
8031	CITY OXNARD DIST #1	3,908.50	.1885937018	3,908.50	.1885937018	11.63-	3,896.87
8600	CALLEGUAS MUN WTR	37.75	.0018212844	37.75	.0018212844	.11-	37.64
TRA 03047	Totals:	20,724.44	1.0000000000	20,724.44	1.0000000000	61.67-	20,662.77

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,291,724			1,317,557
Unsecured	801,600			769,600
State Assessed				
	2,093,324		6,167-	2,087,157

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	5,050.10	.1806975028	5,050.10	.1806975028	100.01	5,150.11
2007	HI SCH GEN OXNARD	3,832.05	.1371152546	3,832.05	.1371152546	75.89	3,907.94
2015	VTA COM COLLEGE GEN	1,556.93	.0557066785	1,556.93	.0557066785	30.83	1,587.76
2019	VTA COLLEGE CHILD CTR	7.82	.0002802644	7.82	.0002802644	.16	7.98
4001	COUNTY GENERAL FUND	5,740.32	.2053955557	5,740.32	.2053955557	113.68	5,854.00
4002	E.R.A.F.	1,627.26	.0582259700	1,627.26	.0582259700	32.23	1,659.49
4004	E.R.A.F. 93-94 SHIFT	3,377.56	.1208523999	3,377.56	.1208523999	66.89	3,444.45
4005	VTA. CO. OFFICE EDUCATION	698.88	.0250073348	698.88	.0250073348	13.84	712.72
6100	* COUNTY FLOOD ZN ADM	70.09	.0025075619	70.09	.0025075619	1.39	71.48
6120	* COUNTY FLOOD ZN #2	691.53	.0247433667	691.53	.0247433667	13.70	705.23
7770	UNITED WTR CONS DIST	177.57	.0063532148	177.57	.0063532148	3.52	181.09
8031	CITY OXNARD DIST #1	4,876.19	.1744747780	4,876.19	.1744747780	96.57	4,972.76
8600	CALLEGUAS MUN WTR	241.48	.0086401179	241.48	.0086401179	4.78	246.26
TRA 03050	Totals:	27,947.78	1.0000000000	27,947.78	1.0000000000	553.49	28,501.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,767,464			2,822,813
Unsecured				
State Assessed				
	2,767,464		55,349	2,822,813

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1031	EL SCH GEN OXNARD	5,726.60	.1926687321	5,616.12	.1926687321	874.60	6,490.72
	Net Transfers:	110.48-					
2007	HI SCH GEN OXNARD	4,036.86	.1358181012	3,958.98	.1358181012	616.54	4,575.52
	Net Transfers:	77.88-					
2015	VTA COM COLLEGE GEN	1,639.95	.0551756417	1,608.31	.0551756417	250.47	1,858.78
	Net Transfers:	31.64-					
2019	VTA COLLEGE CHILD CTR	8.36	.0002808297	8.20	.0002808297	1.27	9.47
	Net Transfers:	.16-					
4001	COUNTY GENERAL FUND	6,047.06	.2034548522	5,930.39	.2034548522	923.57	6,853.96
	Net Transfers:	116.67-					
4002	E.R.A.F.	1,727.16	.0581461813	1,693.84	.0581461813	263.95	1,957.79
	Net Transfers:	33.32-					
4004	E.R.A.F. 93-94 SHIFT	3,560.59	.1197908736	3,491.90	.1197908736	543.78	4,035.68
	Net Transfers:	68.69-					
4005	VTA. CO. OFFICE EDUCATION	478.68	.0161048857	469.45	.0161048857	73.11	542.56
	Net Transfers:	9.23-					
6100	* COUNTY FLOOD ZN ADM	73.82	.0024837011	72.40	.0024837011	11.27	83.67
	Net Transfers:	1.42-					
6120	* COUNTY FLOOD ZN #2	728.40	.0245070476	714.35	.0245070476	111.25	825.60
	Net Transfers:	14.05-					
7735	OXNARD DRAIN #1	115.20	.0038755871	112.98	.0038755871	17.59	130.57
	Net Transfers:	2.22-					
7770	UNITED WTR CONS DIST	187.58	.0063078315	183.96	.0063078315	28.63	212.59
	Net Transfers:	3.62-					
8031	CITY OXNARD DIST #1	5,137.62	.1728280214	5,038.50	.1728280214	784.54	5,823.04
	Net Transfers:	99.12-					
8600	CALLEGUAS MUN WTR	254.49	.0085577138	249.58	.0085577138	38.85	288.43
	Net Transfers:	4.91-					
TRA 03051	Totals:	29,722.37	1.0000000000	29,148.96	1.0000000000	4,539.42	33,688.38

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,979,283			3,433,225
Unsecured				
State Assessed				
	2,979,283		453,942	3,433,225

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03002	.0192922031	573.41-	

			573.41-	

*=====> Net Impact On TRA: 573.41-

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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	206,675.07	.1848083267	206,675.07	.1848083267	3,379.57	210,054.64
2007	HI SCH GEN OXNARD	145,691.34	.1302768374	145,691.34	.1302768374	2,382.36	148,073.70
2015	VTA COM COLLEGE GEN	59,189.70	.0529273008	59,189.70	.0529273008	967.88	60,157.58
2019	VTA COLLEGE CHILD CTR	305.84	.0002735028	305.84	.0002735028	5.00	310.84
4001	COUNTY GENERAL FUND	250,604.28	.2240857593	250,604.28	.2240857593	4,097.83	254,702.11
4002	E.R.A.F.	65,448.94	.0584905020	65,448.94	.0584905020	1,069.61	66,518.55
4004	E.R.A.F. 93-94 SHIFT	142,736.70	.1276389839	142,736.70	.1276389839	2,334.12	145,070.82
4005	VTA. CO. OFFICE EDUCATION	17,302.32	.0154717065	17,302.32	.0154717065	282.93	17,585.25
6100	* COUNTY FLOOD ZN ADM	2,667.58	.0023853472	2,667.58	.0023853472	43.62	2,711.20
6120	* COUNTY FLOOD ZN #2	26,290.08	.0235085413	26,290.08	.0235085413	429.90	26,719.98
7770	UNITED WTR CONS DIST	6,857.82	.0061372432	6,857.82	.0061372432	112.23	6,970.05
8031	CITY OXNARD DIST #1	185,375.53	.1657858155	185,375.53	.1657858155	3,031.71	188,407.24
8600	CALLEGUAS MUN WTR	9,176.03	.0082101334	9,176.03	.0082101334	150.14	9,326.17
TRA 03053	Totals:	1,118,321.23	1.0000000000	1,118,321.23	1.0000000000	18,286.90	1,136,608.13

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	95,940,698			97,937,018
Unsecured	15,894,430			15,726,800
State Assessed				
	111,835,128		1,828,690	113,663,818

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	26,807.72	.1889200517	26,807.72	.1889200517	1,271.14	28,078.86
2007	HI SCH GEN OXNARD	19,198.71	.1352976667	19,198.71	.1352976667	910.35	20,109.06
2015	VTA COM COLLEGE GEN	7,799.77	.0549667376	7,799.77	.0549667376	369.84	8,169.61
2019	VTA COLLEGE CHILD CTR	40.25	.0002835968	40.25	.0002835968	1.91	42.16
4001	COUNTY GENERAL FUND	37,421.70	.3149814412	37,421.70	.3149814412	2,119.34	39,541.04
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	3,505.55	.0247042474	3,505.55	.0247042474	166.22	3,671.77
6100	* COUNTY FLOOD ZN ADM	382.95	.0028842389	382.95	.0028842389	19.41	402.36
6120	* COUNTY FLOOD ZN #2	3,849.58	.0294047597	3,849.58	.0294047597	197.85	4,047.43
7770	UNITED WTR CONS DIST	1,178.82	.0100337203	1,178.82	.0100337203	67.51	1,246.33
8031	CITY OXNARD DIST #1	28,649.09	.2248952205	28,649.09	.2248952205	1,513.20	30,162.29
8600	CALLEGUAS MUN WTR	1,601.38	.0136283192	1,601.38	.0136283192	91.70	1,693.08
TRA 03054	Totals:	141,899.83	1.0000000000	141,899.83	1.0000000000	6,728.47	148,628.30

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	10,194,908			10,398,805
Unsecured	3,993,030			4,461,980
State Assessed				
	14,187,938		672,847	14,860,785

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	1,117.86	.1802240418	1,117.86	.1802240418	175.82	1,293.68
2007	HI SCH GEN OXNARD	848.27	.1367544765	848.27	.1367544765	133.41	981.68
2015	VTA COM COLLEGE GEN	344.58	.0555589898	344.58	.0555589898	54.20	398.78
2019	VTA COLLEGE CHILD CTR	1.81	.0002855368	1.81	.0002855368	.28	2.09
4001	COUNTY GENERAL FUND	1,493.54	.3183522533	1,493.54	.3183522533	310.57	1,804.11
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	154.78	.0249569558	154.78	.0249569558	24.35	179.13
6100	* COUNTY FLOOD ZN ADM	16.36	.0029141240	16.36	.0029141240	2.84	19.20
6120	* COUNTY FLOOD ZN #2	163.07	.0297192210	163.07	.0297192210	28.99	192.06
7770	UNITED WTR CONS DIST	47.23	.0101445832	47.23	.0101445832	9.90	57.13
8031	CITY OXNARD DIST #1	1,193.15	.2273164374	1,193.15	.2273164374	221.76	1,414.91
8600	CALLEGUAS MUN WTR	64.12	.0137733804	64.12	.0137733804	13.44	77.56
TRA 03057	Totals:	6,202.61	1.0000000000	6,202.61	1.0000000000	975.56	7,178.17

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	486,065			583,621
Unsecured				
State Assessed				
	486,065		97,556	583,621

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	2,946.72	.1697309638	2,946.72	.1697309638	58.93	3,005.65
2007	HI SCH GEN OXNARD	2,235.97	.1287915463	2,235.97	.1287915463	44.72	2,280.69
2015	VTA COM COLLEGE GEN	908.38	.0523225755	908.38	.0523225755	18.17	926.55
2019	VTA COLLEGE CHILD CTR	4.71	.0002714332	4.71	.0002714332	.09	4.80
4001	COUNTY GENERAL FUND	3,350.39	.1929808069	3,350.39	.1929808069	67.01	3,417.40
4002	E.R.A.F.	999.28	.0575585344	999.28	.0575585344	19.98	1,019.26
4004	E.R.A.F. 93-94 SHIFT	1,473.14	.0848528503	1,473.14	.0848528503	29.46	1,502.60
4005	VTA. CO. OFFICE EDUCATION	408.12	.0235077635	408.12	.0235077635	8.16	416.28
6100	* COUNTY FLOOD ZN ADM	40.93	.0023577091	40.93	.0023577091	.82	41.75
6120	* COUNTY FLOOD ZN #2	403.46	.0232392678	403.46	.0232392678	8.07	411.53
7770	UNITED WTR CONS DIST	106.09	.0061107730	106.09	.0061107730	2.12	108.21
8034	CITY OXNARD DIST #4	4,483.96	.2582757762	4,483.96	.2582757762	89.67	4,573.63
TRA 03058	Totals:	17,361.15	1.0000000000	17,361.15	1.0000000000	347.20	17,708.35

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,736,092			1,770,812
Unsecured				
State Assessed				
	1,736,092		34,720	1,770,812

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	7,563.15	.1942171611	7,513.82	.1942171611	131.96	7,645.78
	Net Transfers:	49.33-					
2007	HI SCH GEN OXNARD	5,342.97	.1372043854	5,308.12	.1372043854	93.22	5,401.34
	Net Transfers:	34.85-					
2015	VTA COM COLLEGE GEN	2,170.61	.0557414694	2,156.45	.0557414694	37.87	2,194.32
	Net Transfers:	14.16-					
2019	VTA COLLEGE CHILD CTR	11.17	.0002878163	11.10	.0002878163	.20	11.30
	Net Transfers:	.07-					
4001	COUNTY GENERAL FUND	7,760.14	.1992547922	7,709.52	.1992547922	135.39	7,844.91
	Net Transfers:	50.62-					
4002	E.R.A.F.	2,069.37	.0531631674	2,055.87	.0531631674	36.12	2,091.99
	Net Transfers:	13.50-					
4004	E.R.A.F. 93-94 SHIFT	4,709.40	.1209302935	4,678.68	.1209302935	82.17	4,760.85
	Net Transfers:	30.72-					
4005	VTA. CO. OFFICE EDUCATION	975.74	.0250565529	969.38	.0250565529	17.02	986.40
	Net Transfers:	6.36-					
6100	* COUNTY FLOOD ZN ADM	95.03	.0024404328	94.41	.0024404328	1.66	96.07
	Net Transfers:	.62-					
6120	* COUNTY FLOOD ZN #2	935.74	.0240292909	929.64	.0240292909	16.33	945.97
	Net Transfers:	6.10-					
7770	UNITED WTR CONS DIST	234.17	.0060133466	232.64	.0060133466	4.09	236.73
	Net Transfers:	1.53-					
8031	CITY OXNARD DIST #1	6,599.11	.1694613954	6,556.07	.1694613954	115.14	6,671.21
	Net Transfers:	43.04-					
8600	CALLEGUAS MUN WTR	475.09	.0121998961	471.99	.0121998961	8.29	480.28
	Net Transfers:	3.10-					
TRA 03059	Totals:	38,941.69	1.0000000000	38,687.69	1.0000000000	679.46	39,367.15

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,945,132	25,800-		3,997,678
Unsecured	10,400			
State Assessed				
	3,955,532	25,800-	67,946	3,997,678

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03981	.0065225108	254.00-	

			254.00-	

*=====> Net Impact On TRA: 254.00-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	2,205.14	.1802207786	2,205.14	.1802207786	45.06	2,250.20
2007	HI SCH GEN OXNARD	1,673.30	.1367522975	1,673.30	.1367522975	34.19	1,707.49
2015	VTA COM COLLEGE GEN	679.78	.0555576451	679.78	.0555576451	13.89	693.67
2019	VTA COLLEGE CHILD CTR	3.50	.0002862719	3.50	.0002862719	.07	3.57
4001	COUNTY GENERAL FUND	2,504.25	.2046692903	2,504.25	.2046692903	51.16	2,555.41
4002	E.R.A.F.	711.58	.0582201734	711.58	.0582201734	14.56	726.14
4004	E.R.A.F. 93-94 SHIFT	1,479.87	.1209364625	1,479.87	.1209364625	30.24	1,510.11
4005	VTA. CO. OFFICE EDUCATION	305.44	.0249642246	305.44	.0249642246	6.24	311.68
6100	* COUNTY FLOOD ZN ADM	30.64	.0025035747	30.64	.0025035747	.63	31.27
6120	* COUNTY FLOOD ZN #2	301.98	.0246766776	301.98	.0246766776	6.17	308.15
7770	UNITED WTR CONS DIST	77.70	.0063413141	77.70	.0063413141	1.59	79.29
8031	CITY OXNARD DIST #1	2,157.17	.1762533013	2,157.17	.1762533013	44.07	2,201.24
8600	CALLEGUAS MUN WTR	105.55	.0086179884	105.55	.0086179884	2.15	107.70
TRA 03060	Totals:	12,235.90	1.0000000000	12,235.90	1.0000000000	250.02	12,485.92

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,250,101			1,275,103
Unsecured				
State Assessed				
	1,250,101		25,002	1,275,103

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	4,083.59	.1995876916	4,083.59	.1995876916	843.52-	3,240.07
2007	HI SCH GEN OXNARD	2,878.78	.1407021414	2,878.78	.1407021414	594.65-	2,284.13
2015	VTA COM COLLEGE GEN	1,169.48	.0571602450	1,169.48	.0571602450	241.58-	927.90
2019	VTA COLLEGE CHILD CTR	5.94	.0002905937	5.94	.0002905937	1.23-	4.71
4001	COUNTY GENERAL FUND	3,704.25	.1810588765	3,704.25	.1810588765	765.20-	2,939.05
4002	E.R.A.F.	1,174.20	.0575666011	1,174.20	.0575666011	243.29-	930.91
4004	E.R.A.F. 93-94 SHIFT	2,314.46	.1130946119	2,314.46	.1130946119	477.97-	1,836.49
4005	VTA. CO. OFFICE EDUCATION	341.48	.0166901890	341.48	.0166901890	70.54-	270.94
6100	* COUNTY FLOOD ZN ADM	52.69	.0025743175	52.69	.0025743175	10.88-	41.81
6120	* COUNTY FLOOD ZN #2	519.44	.0253881422	519.44	.0253881422	107.30-	412.14
7770	UNITED WTR CONS DIST	132.15	.0064459980	132.15	.0064459980	27.24-	104.91
8031	CITY OXNARD DIST #1	3,901.83	.1905767490	3,901.83	.1905767490	805.43-	3,096.40
8600	CALLEGUAS MUN WTR	181.90	.0088638431	181.90	.0088638431	37.46-	144.44
TRA 03061	Totals:	20,460.19	1.0000000000	20,460.19	1.0000000000	4,226.29-	16,233.90

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,398,699			1,426,670
Unsecured	669,100			218,500
State Assessed				
	2,067,799		422,629-	1,645,170

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1876000000		.1876000000		
2007	HI SCH GEN OXNARD		.1426000000		.1426000000		
2015	VTA COM COLLEGE GEN		.0576000000		.0576000000		
2019	VTA COLLEGE CHILD CTR		.0002000000		.0002000000		
4001	COUNTY GENERAL FUND		.1912000000		.1912000000		
4002	E.R.A.F.		.0534000000		.0534000000		
4004	E.R.A.F. 93-94 SHIFT		.1174000000		.1174000000		
4005	VTA. CO. OFFICE EDUCATION		.0262000000		.0262000000		
6100	* COUNTY FLOOD ZN ADM		.0024000000		.0024000000		
6120	* COUNTY FLOOD ZN #2		.0258000000		.0258000000		
7770	UNITED WTR CONS DIST		.0064000000		.0064000000		
8031	CITY OXNARD DIST #1		.1892000000		.1892000000		
TRA 03062	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	8.44	.1940871708	8.44	.1940871708	.17	8.61
2007	HI SCH GEN OXNARD	5.97	.1371206357	5.97	.1371206357	.12	6.09
2015	VTA COM COLLEGE GEN	2.42	.0557105419	2.42	.0557105419	.05	2.47
2019	VTA COLLEGE CHILD CTR	.01	.0002898446	.01	.0002898446		.01
4001	COUNTY GENERAL FUND	10.08	.2314282534	10.08	.2314282534	.20	10.28
4002	E.R.A.F.	1.40	.0527839576	1.40	.0527839576	.05	1.45
4004	E.R.A.F. 93-94 SHIFT	5.67	.1267985474	5.67	.1267985474	.11	5.78
4005	VTA. CO. OFFICE EDUCATION	1.04	.0249766323	1.04	.0249766323	.02	1.06
6100	* COUNTY FLOOD ZN ADM	.04	.0025193560	.04	.0025193560		.04
6120	* COUNTY FLOOD ZN #2	1.07	.0247480644	1.07	.0247480644	.02	1.09
7770	UNITED WTR CONS DIST	.29	.0061905273	.29	.0061905273	.01	.30
8031	CITY OXNARD DIST #1	7.09	.1433464686	7.09	.1433464686	.12	7.21
TRA 03063	Totals:	43.52	1.0000000000	43.52	1.0000000000	.87	44.39

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,352			4,439
Unsecured				
State Assessed				
	4,352		87	4,439

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	66,378.07	.1916046893	66,378.07	.1916046893	1,359.04	67,737.11
2007	HI SCH GEN OXNARD	46,891.50	.1353553602	46,891.50	.1353553602	960.07	47,851.57
2015	VTA COM COLLEGE GEN	19,050.54	.0549906459	19,050.54	.0549906459	390.04	19,440.58
2019	VTA COLLEGE CHILD CTR	98.47	.0002842652	98.47	.0002842652	2.02	100.49
4001	COUNTY GENERAL FUND	70,179.73	.2025783302	70,179.73	.2025783302	1,436.87	71,616.60
4002	E.R.A.F.	19,883.08	.0573937696	19,883.08	.0573937696	407.09	20,290.17
4004	E.R.A.F. 93-94 SHIFT	41,330.54	.1193033874	41,330.54	.1193033874	846.21	42,176.75
4005	VTA. CO. OFFICE EDUCATION	8,503.42	.0245457124	8,503.42	.0245457124	174.10	8,677.52
6100	* COUNTY FLOOD ZN ADM	858.57	.0024783590	858.57	.0024783590	17.58	876.15
6120	* COUNTY FLOOD ZN #2	8,461.69	.0244252400	8,461.69	.0244252400	173.25	8,634.94
7770	UNITED WTR CONS DIST	2,172.19	.0062702225	2,172.19	.0062702225	44.47	2,216.66
8031	CITY OXNARD DIST #1	59,669.37	.1722396673	59,669.37	.1722396673	1,221.68	60,891.05
8600	CALLEGUAS MUN WTR	2,955.19	.0085303510	2,955.19	.0085303510	60.51	3,015.70
TRA 03064	Totals:	346,432.36	1.0000000000	346,432.36	1.0000000000	7,092.93	353,525.29

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	34,646,996			35,356,289
Unsecured				
State Assessed				
	34,646,996		709,293	35,356,289

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	221,340.78	.1932942542	221,340.78	.1932942542	8,422.06	229,762.84
2007	HI SCH GEN OXNARD	156,029.57	.1362587501	156,029.57	.1362587501	5,936.95	161,966.52
2015	VTA COM COLLEGE GEN	63,389.78	.0553575348	63,389.78	.0553575348	2,411.99	65,801.77
2019	VTA COLLEGE CHILD CTR	327.66	.0002861243	327.66	.0002861243	12.47	340.13
4001	COUNTY GENERAL FUND	234,580.78	.2048558341	234,580.78	.2048558341	8,925.81	243,506.59
4002	E.R.A.F.	66,287.29	.0578801713	66,287.29	.0578801713	2,521.91	68,809.20
4004	E.R.A.F. 93-94 SHIFT	137,991.06	.1205069645	137,991.06	.1205069645	5,250.63	143,241.69
4005	VTA. CO. OFFICE EDUCATION	18,533.26	.0161848560	18,533.26	.0161848560	705.19	19,238.45
6100	* COUNTY FLOOD ZN ADM	2,857.28	.0024952285	2,857.28	.0024952285	108.72	2,966.00
6120	* COUNTY FLOOD ZN #2	28,155.90	.0245882099	28,155.90	.0245882099	1,071.34	29,227.24
7770	UNITED WTR CONS DIST	7,230.55	.0063151751	7,230.55	.0063151751	275.16	7,505.71
8031	CITY OXNARD DIST #1	198,541.65	.1733895415	198,541.65	.1733895415	7,554.79	206,096.44
8600	CALLEGUAS MUN WTR	9,832.03	.0085873557	9,832.03	.0085873557	374.16	10,206.19
TRA 03065	Totals:	1,145,097.59	1.0000000000	1,145,097.59	1.0000000000	43,571.18	1,188,668.77

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	115,232,998			119,486,516
Unsecured	59,300			162,900
State Assessed				
	115,292,298		4,357,118	119,649,416

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,781.03	.1995809214	3,781.03	.1995809214	73.19	3,854.22
2007	HI SCH GEN OXNARD	2,665.49	.1406963255	2,665.49	.1406963255	51.60	2,717.09
2015	VTA COM COLLEGE GEN	1,082.87	.0571583530	1,082.87	.0571583530	20.96	1,103.83
2019	VTA COLLEGE CHILD CTR	5.52	.0002912655	5.52	.0002912655	.11	5.63
4001	COUNTY GENERAL FUND	3,441.09	.1816341078	3,441.09	.1816341078	66.60	3,507.69
4002	E.R.A.F.	1,091.09	.0575906327	1,091.09	.0575906327	21.12	1,112.21
4004	E.R.A.F. 93-94 SHIFT	2,145.72	.1132611874	2,145.72	.1132611874	41.54	2,187.26
4005	VTA. CO. OFFICE EDUCATION	312.15	.0164765130	312.15	.0164765130	6.04	318.19
6100	* COUNTY FLOOD ZN ADM	48.78	.0025766292	48.78	.0025766292	.94	49.72
6120	* COUNTY FLOOD ZN #2	480.90	.0253836244	480.90	.0253836244	9.31	490.21
7770	UNITED WTR CONS DIST	122.27	.0064543944	122.27	.0064543944	2.37	124.64
8031	CITY OXNARD DIST #1	3,600.08	.1900309106	3,600.08	.1900309106	69.69	3,669.77
8600	CALLEGUAS MUN WTR	167.92	.0088651351	167.92	.0088651351	3.25	171.17
TRA 03066	Totals:	18,944.91	1.0000000000	18,944.91	1.0000000000	366.72	19,311.63

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,833,725			1,870,397
Unsecured	66,600			66,600
State Assessed				
	1,900,325		36,672	1,936,997

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	578,825.14	.1935793536	578,825.14	.1935793536	13,212.81	592,037.95
2007	HI SCH GEN OXNARD	408,031.55	.1364600096	408,031.55	.1364600096	9,314.11	417,345.66
2015	VTA COM COLLEGE GEN	165,769.03	.0554389585	165,769.03	.0554389585	3,784.00	169,553.03
2019	VTA COLLEGE CHILD CTR	857.03	.0002866246	857.03	.0002866246	19.56	876.59
4001	COUNTY GENERAL FUND	610,519.79	.2041791505	610,519.79	.2041791505	13,936.31	624,456.10
4002	E.R.A.F.	172,667.53	.0577460564	172,667.53	.0577460564	3,941.47	176,609.00
4004	E.R.A.F. 93-94 SHIFT	359,527.53	.1202385694	359,527.53	.1202385694	8,206.91	367,734.44
4005	VTA. CO. OFFICE EDUCATION	48,630.65	.0162637887	48,630.65	.0162637887	1,110.09	49,740.74
6100	* COUNTY FLOOD ZN ADM	7,471.80	.0024988285	7,471.80	.0024988285	170.56	7,642.36
6120	* COUNTY FLOOD ZN #2	74,283.52	.0248430052	74,283.52	.0248430052	1,695.67	75,979.19
7770	UNITED WTR CONS DIST	19,377.88	.0064806378	19,377.88	.0064806378	442.34	19,820.22
8031	CITY OXNARD DIST #1	519,178.69	.1736314987	519,178.69	.1736314987	11,851.26	531,029.95
8600	CALLEGUAS MUN WTR	24,978.01	.0083535185	24,978.01	.0083535185	570.17	25,548.18
TRA 03067	Totals:	2,990,118.15	1.0000000000	2,990,118.15	1.0000000000	68,255.26	3,058,373.41

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	300,704,950			307,484,476
Unsecured	64,300			110,300
State Assessed				
	300,769,250		6,825,526	307,594,776

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,362.26	.1992601269	1,362.26	.1992601269	27.12	1,389.38
2007	HI SCH GEN OXNARD	987.32	.1444165649	987.32	.1444165649	19.66	1,006.98
2015	VTA COM COLLEGE GEN	401.09	.0586654021	401.09	.0586654021	7.99	409.08
2019	VTA COLLEGE CHILD CTR	2.01	.0002920552	2.01	.0002920552	.04	2.05
4001	COUNTY GENERAL FUND	1,229.12	.1797834562	1,229.12	.1797834562	24.47	1,253.59
4002	E.R.A.F.	393.03	.0574932508	393.03	.0574932508	7.83	400.86
4004	E.R.A.F. 93-94 SHIFT	752.81	.1101176033	752.81	.1101176033	14.99	767.80
4005	VTA. CO. OFFICE EDUCATION	92.27	.0134951267	92.27	.0134951267	1.84	94.11
6100	* COUNTY FLOOD ZN ADM	17.73	.0025948976	17.73	.0025948976	.35	18.08
6120	* COUNTY FLOOD ZN #2	206.52	.0302090488	206.52	.0302090488	4.11	210.63
7770	UNITED WTR CONS DIST	44.29	.0064811077	44.29	.0064811077	.88	45.17
8031	CITY OXNARD DIST #1	1,300.73	.1902577563	1,300.73	.1902577563	25.90	1,326.63
8600	CALLEGUAS MUN WTR	47.43	.0069336035	47.43	.0069336035	.94	48.37
TRA 03069	Totals:	6,836.61	1.0000000000	6,836.61	1.0000000000	136.12	6,972.73

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	680,700			694,312
Unsecured				
State Assessed				
	680,700		13,612	694,312

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	439.36	.1701923238	439.36	.1701923238	8.82	448.18
2007	HI SCH GEN OXNARD	333.38	.1291428072	333.38	.1291428072	6.69	340.07
2015	VTA COM COLLEGE GEN	135.42	.0524675438	135.42	.0524675438	2.72	138.14
2019	VTA COLLEGE CHILD CTR	.70	.0002710146	.70	.0002710146	.01	.71
4001	COUNTY GENERAL FUND	499.59	.1935285884	499.59	.1935285884	10.03	509.62
4002	E.R.A.F.	148.44	.0574915464	148.44	.0574915464	2.98	151.42
4004	E.R.A.F. 93-94 SHIFT	219.69	.0850916013	219.69	.0850916013	4.41	224.10
4005	VTA. CO. OFFICE EDUCATION	60.75	.0235384493	60.75	.0235384493	1.22	61.97
6100	* COUNTY FLOOD ZN ADM	6.10	.0023573271	6.10	.0023573271	.12	6.22
6120	* COUNTY FLOOD ZN #2	60.19	.0233047540	60.19	.0233047540	1.21	61.40
7770	UNITED WTR CONS DIST	15.77	.0061149164	15.77	.0061149164	.32	16.09
8034	CITY OXNARD DIST #4	662.11	.2564991277	662.11	.2564991277	13.29	675.40
TRA 03070	Totals:	2,581.50	1.0000000000	2,581.50	1.0000000000	51.82	2,633.32

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	259,134			264,316
Unsecured				
State Assessed				
	259,134		5,182	264,316

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	150,078.24	.1889205281	150,078.24	.1889205281	2,873.26	152,951.50
2007	HI SCH GEN OXNARD	107,480.64	.1352980541	107,480.64	.1352980541	2,057.72	109,538.36
2015	VTA COM COLLEGE GEN	43,665.93	.0549672739	43,665.93	.0549672739	835.99	44,501.92
2019	VTA COLLEGE CHILD CTR	225.75	.0002841698	225.75	.0002841698	4.32	230.07
4001	COUNTY GENERAL FUND	189,142.38	.3149730751	189,142.38	.3149730751	4,790.36	193,932.74
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	19,628.40	.0247085198	19,628.40	.0247085198	375.79	20,004.19
6100	* COUNTY FLOOD ZN ADM	2,070.71	.0028842692	2,070.71	.0028842692	43.87	2,114.58
6120	* COUNTY FLOOD ZN #2	20,653.27	.0294052079	20,653.27	.0294052079	447.22	21,100.49
7770	UNITED WTR CONS DIST	5,932.27	.0100342049	5,932.27	.0100342049	152.61	6,084.88
8031	CITY OXNARD DIST #1	150,939.12	.2248961432	150,939.12	.2248961432	3,420.40	154,359.52
8600	CALLEGUAS MUN WTR	8,060.01	.0136285540	8,060.01	.0136285540	207.27	8,267.28
TRA 03071	Totals:	794,398.92	1.0000000000	794,398.92	1.0000000000	15,208.81	809,607.73

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	79,470,980			80,606,461
Unsecured	129,500			514,900
State Assessed				
	79,600,480		1,520,881	81,121,361

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1819038642		.1819038642		
2007	HI SCH GEN OXNARD		.1371431308		.1371431308		
2015	VTA COM COLLEGE GEN		.0556620042		.0556620042		
2019	VTA COLLEGE CHILD CTR		.0001916075		.0001916075		
4001	COUNTY GENERAL FUND		.2755949402		.2755949402		
4005	VTA. CO. OFFICE EDUCATION		.0242133549		.0242133549		
6100	* COUNTY FLOOD ZN ADM		.0028742386		.0028742386		
6120	* COUNTY FLOOD ZN #2		.0297512962		.0297512962		
7770	UNITED WTR CONS DIST		.0101153181		.0101153181		
8031	CITY OXNARD DIST #1		.2688080113		.2688080113		
8600	CALLEGUAS MUN WTR		.0137422340		.0137422340		
TRA 03072 Totals:			1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	350,968.46	.2012118174	350,968.46	.2012118174	11,106.61	362,075.07
2007	HI SCH GEN OXNARD	247,947.80	.1421496093	247,947.80	.1421496093	7,846.46	255,794.26
2015	VTA COM COLLEGE GEN	100,732.61	.0577504598	100,732.61	.0577504598	3,187.75	103,920.36
2019	VTA COLLEGE CHILD CTR	519.06	.0002975770	519.06	.0002975770	16.43	535.49
4001	COUNTY GENERAL FUND	308,621.16	.1769338788	308,621.16	.1769338788	9,766.50	318,387.66
4002	E.R.A.F.	96,048.97	.0550653068	96,048.97	.0550653068	3,039.53	99,088.50
4004	E.R.A.F. 93-94 SHIFT	192,773.03	.1105176471	192,773.03	.1105176471	6,100.42	198,873.45
4005	VTA. CO. OFFICE EDUCATION	44,659.91	.0256037356	44,659.91	.0256037356	1,413.29	46,073.20
6100	* COUNTY FLOOD ZN ADM	4,373.78	.0025075183	4,373.78	.0025075183	138.41	4,512.19
6120	* COUNTY FLOOD ZN #2	43,109.72	.0247150073	43,109.72	.0247150073	1,364.23	44,473.95
7770	UNITED WTR CONS DIST	10,925.92	.0062638891	10,925.92	.0062638891	345.76	11,271.68
8031	CITY OXNARD DIST #1	329,855.99	.1891079373	329,855.99	.1891079373	10,438.50	340,294.49
8600	CALLEGUAS MUN WTR	13,737.23	.0078756162	13,737.23	.0078756162	434.72	14,171.95
TRA 03074	Totals:	1,744,273.64	1.0000000000	1,744,273.64	1.0000000000	55,198.61	1,799,472.25

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	174,481,136			180,006,397
Unsecured	67,600			62,200
State Assessed				
	174,548,736		5,519,861	180,068,597

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	7,449.83	.1810897640	7,449.83	.1810897640	145.05	7,594.88
2007	HI SCH GEN OXNARD	5,652.91	.1374104363	5,652.91	.1374104363	110.07	5,762.98
2015	VTA COM COLLEGE GEN	2,296.55	.0558246771	2,296.55	.0558246771	44.72	2,341.27
2019	VTA COLLEGE CHILD CTR	11.85	.0002881157	11.85	.0002881157	.23	12.08
4001	COUNTY GENERAL FUND	7,951.99	.1932960194	7,951.99	.1932960194	154.82	8,106.81
4002	E.R.A.F.	2,334.83	.0567553295	2,334.83	.0567553295	45.46	2,380.29
4004	E.R.A.F. 93-94 SHIFT	4,999.14	.1215185034	4,999.14	.1215185034	97.34	5,096.48
4005	VTA. CO. OFFICE EDUCATION	1,030.34	.0250451126	1,030.34	.0250451126	20.06	1,050.40
6100	* COUNTY FLOOD ZN ADM	97.22	.0023630236	97.22	.0023630236	1.89	99.11
6120	* COUNTY FLOOD ZN #2	958.73	.0233049717	958.73	.0233049717	18.67	977.40
7770	UNITED WTR CONS DIST	244.34	.0059396318	244.34	.0059396318	4.76	249.10
8031	CITY OXNARD DIST #1	6,848.16	.1664645465	6,848.16	.1664645465	133.34	6,981.50
8600	CALLEGUAS MUN WTR	1,262.96	.0306998684	1,262.96	.0306998684	24.59	1,287.55
TRA 03075	Totals:	41,138.85	1.0000000000	41,138.85	1.0000000000	801.00	41,939.85

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,098,579			4,180,549
Unsecured	30,250			28,380
State Assessed				
	4,128,829		80,100	4,208,929

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	343,193.49	.1910190331	343,193.49	.1910190331	8,882.81	352,076.30
2007	HI SCH GEN OXNARD	245,782.63	.1368008528	245,782.63	.1368008528	6,361.54	252,144.17
2015	VTA COM COLLEGE GEN	99,853.58	.0555777954	99,853.58	.0555777954	2,584.49	102,438.07
2019	VTA COLLEGE CHILD CTR	516.24	.0002873108	516.24	.0002873108	13.36	529.60
4001	COUNTY GENERAL FUND	363,331.35	.2022278110	363,331.35	.2022278110	9,404.04	372,735.39
4002	E.R.A.F.	95,858.73	.0533543272	95,858.73	.0533543272	2,481.09	98,339.82
4004	E.R.A.F. 93-94 SHIFT	219,459.80	.1221497343	219,459.80	.1221497343	5,680.23	225,140.03
4005	VTA. CO. OFFICE EDUCATION	44,886.04	.0249832629	44,886.04	.0249832629	1,161.78	46,047.82
6100	* COUNTY FLOOD ZN ADM	4,369.26	.0024319011	4,369.26	.0024319011	113.09	4,482.35
6120	* COUNTY FLOOD ZN #2	43,056.31	.0239648569	43,056.31	.0239648569	1,114.42	44,170.73
7770	UNITED WTR CONS DIST	10,795.85	.0060088809	10,795.85	.0060088809	279.43	11,075.28
8031	CITY OXNARD DIST #1	303,622.64	.1689942759	303,622.64	.1689942759	7,858.61	311,481.25
8600	CALLEGUAS MUN WTR	21,919.58	.0121999577	21,919.58	.0121999577	567.32	22,486.90
TRA 03077	Totals:	1,796,645.50	1.0000000000	1,796,645.50	1.0000000000	46,502.21	1,843,147.71

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	46,322,343			47,596,795
Unsecured	133,732,908			137,108,677
State Assessed				
	180,055,251		4,650,221	184,705,472

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	2,052.40	.1924544132	2,052.40	.1924544132	122.40-	1,930.00
2007	HI SCH GEN OXNARD	1,448.78	.1358680997	1,448.78	.1358680997	86.41-	1,362.37
2015	VTA COM COLLEGE GEN	588.59	.0551987805	588.59	.0551987805	35.11-	553.48
2019	VTA COLLEGE CHILD CTR	3.04	.0002851580	3.04	.0002851580	.18-	2.86
4001	COUNTY GENERAL FUND	2,168.25	.2033220618	2,168.25	.2033220618	129.30-	2,038.95
4002	E.R.A.F.	622.38	.0581811221	622.38	.0581811221	37.00-	585.38
4004	E.R.A.F. 93-94 SHIFT	1,276.61	.1197450220	1,276.61	.1197450220	76.16-	1,200.45
4005	VTA. CO. OFFICE EDUCATION	170.69	.0159949926	170.69	.0159949926	10.17-	160.52
6100	* COUNTY FLOOD ZN ADM	26.54	.0024878839	26.54	.0024878839	1.58-	24.96
6120	* COUNTY FLOOD ZN #2	262.48	.0246234465	262.48	.0246234465	15.66-	246.82
7735	OXNARD DRAIN #1	42.05	.0039491904	42.05	.0039491904	2.51-	39.54
7770	UNITED WTR CONS DIST	67.88	.0063937811	67.88	.0063937811	4.07-	63.81
8031	CITY OXNARD DIST #1	1,842.15	.1728923583	1,842.15	.1728923583	109.96-	1,732.19
8600	CALLEGUAS MUN WTR	91.42	.0086036899	91.42	.0086036899	5.47-	85.95
TRA 03078	Totals:	10,663.26	1.0000000000	10,663.26	1.0000000000	635.98-	10,027.28

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	382,140			389,782
Unsecured	637,900			566,660
State Assessed				
	1,020,040		63,598-	956,442

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	248.93	.1915382689	248.93	.1915382689	4.98	253.91
2007	HI SCH GEN OXNARD	178.29	.1371736995	178.29	.1371736995	3.56	181.85
2015	VTA COM COLLEGE GEN	72.43	.0557275927	72.43	.0557275927	1.45	73.88
2019	VTA COLLEGE CHILD CTR	.43	.0002860376	.43	.0002860376	.01	.44
4001	COUNTY GENERAL FUND	266.86	.2053103945	266.86	.2053103945	5.33	272.19
4002	E.R.A.F.	69.40	.0533872450	69.40	.0533872450	1.39	70.79
4004	E.R.A.F. 93-94 SHIFT	157.64	.1213104474	157.64	.1213104474	3.15	160.79
4005	VTA. CO. OFFICE EDUCATION	32.52	.0250154137	32.52	.0250154137	.65	33.17
6100	* COUNTY FLOOD ZN ADM	3.26	.0025099769	3.26	.0025099769	.07	3.33
6120	* COUNTY FLOOD ZN #2	32.16	.0247507116	32.16	.0247507116	.64	32.80
7770	UNITED WTR CONS DIST	8.04	.0062033512	8.04	.0062033512	.16	8.20
8031	CITY OXNARD DIST #1	229.77	.1767868610	229.77	.1767868610	4.59	234.36
TRA 03079	Totals:	1,299.73	1.0000000000	1,299.73	1.0000000000	25.98	1,325.71

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	129,963			132,561
Unsecured				
State Assessed				
	129,963		2,598	132,561

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	369,154.48	.1874874916	369,154.48	.1874874916	11,832.80	380,987.28
2007	HI SCH GEN OXNARD	260,227.88	.1321654647	260,227.88	.1321654647	8,341.29	268,569.17
2015	VTA COM COLLEGE GEN	105,721.69	.0536943171	105,721.69	.0536943171	3,388.78	109,110.47
2019	VTA COLLEGE CHILD CTR	545.99	.0002772936	545.99	.0002772936	17.50	563.49
4001	COUNTY GENERAL FUND	429,268.43	.2180183596	429,268.43	.2180183596	13,759.70	443,028.13
4002	E.R.A.F.	114,826.63	.0583185544	114,826.63	.0583185544	3,680.63	118,507.26
4004	E.R.A.F. 93-94 SHIFT	246,876.61	.1253845828	246,876.61	.1253845828	7,913.33	254,789.94
4005	VTA. CO. OFFICE EDUCATION	30,903.51	.0156953850	30,903.51	.0156953850	990.57	31,894.08
6100	* COUNTY FLOOD ZN ADM	4,765.30	.0024202166	4,765.30	.0024202166	152.75	4,918.05
6120	* COUNTY FLOOD ZN #2	46,958.61	.0238495045	46,958.61	.0238495045	1,505.20	48,463.81
7770	UNITED WTR CONS DIST	12,189.78	.0061909939	12,189.78	.0061909939	390.73	12,580.51
8031	CITY OXNARD DIST #1	331,122.35	.1681716035	331,122.35	.1681716035	10,613.73	341,736.08
8600	CALLEGUAS MUN WTR	16,393.96	.0083262327	16,393.96	.0083262327	525.49	16,919.45
TRA 03082	Totals:	1,968,955.22	1.0000000000	1,968,955.22	1.0000000000	63,112.50	2,032,067.72

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	90,715,322			93,125,572
Unsecured	106,273,700			110,174,700
State Assessed				
	196,989,022		6,311,250	203,300,272

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	269,876.96	.3226774008	269,876.96	.3226774008	1,702.65	271,579.61
2007	HI SCH GEN OXNARD	99,036.62	.1184127559	99,036.62	.1184127559	624.82	99,661.44
2015	VTA COM COLLEGE GEN	40,234.57	.0481063350	40,234.57	.0481063350	253.84	40,488.41
2019	VTA COLLEGE CHILD CTR	207.63	.0002481955	207.63	.0002481955	1.31	208.94
4001	COUNTY GENERAL FUND	127,854.78	.1528689364	127,854.78	.1528689364	806.64	128,661.42
4002	E.R.A.F.	40,268.87	.0481448751	40,268.87	.0481448751	254.04	40,522.91
4004	E.R.A.F. 93-94 SHIFT	79,264.54	.0947727165	79,264.54	.0947727165	500.08	79,764.62
4005	VTA. CO. OFFICE EDUCATION	17,929.82	.0214377394	17,929.82	.0214377394	113.12	18,042.94
6100	* COUNTY FLOOD ZN ADM	1,812.10	.0021666211	1,812.10	.0021666211	11.43	1,823.53
6120	* COUNTY FLOOD ZN #2	17,870.09	.0213662814	17,870.09	.0213662814	112.74	17,982.83
7770	UNITED WTR CONS DIST	4,531.96	.0054187974	4,531.96	.0054187974	28.59	4,560.55
8031	CITY OXNARD DIST #1	131,238.96	.1569171778	131,238.96	.1569171778	828.00	132,066.96
8600	CALLEGUAS MUN WTR	6,240.82	.0074621677	6,240.82	.0074621677	39.38	6,280.20
TRA 03083	Totals:	836,367.72	1.0000000000	836,367.72	1.0000000000	5,276.64	841,644.36

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	83,607,443			84,137,907
Unsecured	38,700			35,900
State Assessed				
	83,646,143		527,664	84,173,807

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	341,882.75	.1930174502	341,751.74	.1930174502	23,294.40	365,046.14
	Net Transfers:	131.01-					
2007	HI SCH GEN OXNARD	241,003.04	.1360636023	240,910.69	.1360636023	16,420.90	257,331.59
	Net Transfers:	92.35-					
2015	VTA COM COLLEGE GEN	97,911.88	.0552783096	97,874.36	.0552783096	6,671.29	104,545.65
	Net Transfers:	37.52-					
2019	VTA COLLEGE CHILD CTR	506.15	.0002857603	505.96	.0002857603	34.49	540.45
	Net Transfers:	.19-					
4001	COUNTY GENERAL FUND	360,699.85	.2036392498	360,561.61	.2036392498	24,576.29	385,137.90
	Net Transfers:	138.24-					
4002	E.R.A.F.	102,637.74	.0579281770	102,598.41	.0579281770	6,991.09	109,589.50
	Net Transfers:	39.33-					
4004	E.R.A.F. 93-94 SHIFT	213,127.00	.1203280044	213,045.33	.1203280044	14,521.84	227,567.17
	Net Transfers:	81.67-					
4005	VTA. CO. OFFICE EDUCATION	28,627.00	.0161619924	28,616.03	.0161619924	1,950.52	30,566.55
	Net Transfers:	10.97-					
6100	* COUNTY FLOOD ZN ADM	4,413.15	.0024915531	4,411.46	.0024915531	300.69	4,712.15
	Net Transfers:	1.69-					
6120	* COUNTY FLOOD ZN #2	43,489.65	.0245530415	43,472.98	.0245530415	2,963.20	46,436.18
	Net Transfers:	16.67-					
7770	UNITED WTR CONS DIST	11,172.66	.0063097577	11,168.38	.0063097577	761.50	11,929.88
	Net Transfers:	4.28-					
8031	CITY OXNARD DIST #1	310,598.27	.1753680414	310,479.25	.1753680414	21,164.38	331,643.63
	Net Transfers:	119.02-					
8600	CALLEGUAS MUN WTR	15,183.80	.0085750603	15,177.98	.0085750603	1,034.89	16,212.87
	Net Transfers:	5.82-					
TRA 03084	Totals:	1,771,252.94	1.0000000000	1,770,574.18	1.0000000000	120,685.48	1,891,259.66

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	176,779,094	67,900-		188,850,622
Unsecured	409,380			338,500
State Assessed				
	177,188,474	67,900-	12,068,548	189,189,122

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03990	.0003832078	678.76-	

			678.76-	

*=====> Net Impact On TRA: 678.76-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	76.03	.1935726348	76.03	.1935726348	1.01	77.04
2007	HI SCH GEN OXNARD	53.61	.1364549325	53.61	.1364549325	.71	54.32
2015	VTA COM COLLEGE GEN	21.77	.0554372038	21.77	.0554372038	.29	22.06
2019	VTA COLLEGE CHILD CTR	.11	.0002866421	.11	.0002866421		.11
4001	COUNTY GENERAL FUND	128.12	.3261670180	128.12	.3261670180	1.70	129.82
4005	VTA. CO. OFFICE EDUCATION	1.17	.0029627384	1.17	.0029627384	.02	1.19
6100	* COUNTY FLOOD ZN ADM	1.15	.0029372170	1.15	.0029372170	.02	1.17
6140	* COUNTY FLOOD ZN #4	11.94	.0304042220	11.94	.0304042220	.16	12.10
8031	CITY OXNARD DIST #1	89.28	.2272987144	89.28	.2272987144	1.19	90.47
8600	CALLEGUAS MUN WTR	9.62	.0244786770	9.62	.0244786770	.13	9.75
TRA 03085	Totals:	392.80	1.0000000000	392.80	1.0000000000	5.23	398.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured				
State Assessed	39,349			39,872
	39,349		523	39,872

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	454,573.02	.1937646613	454,573.02	.1937646613	40,326.87	494,899.89
2007	HI SCH GEN OXNARD	320,457.14	.1365969055	320,457.14	.1365969055	28,428.95	348,886.09
2015	VTA COM COLLEGE GEN	130,191.44	.0554949424	130,191.44	.0554949424	11,549.77	141,741.21
2019	VTA COLLEGE CHILD CTR	672.69	.0002867419	672.69	.0002867419	59.68	732.37
4001	COUNTY GENERAL FUND	465,751.41	.1985295289	465,751.41	.1985295289	41,318.56	507,069.97
4002	E.R.A.F.	134,460.50	.0573146472	134,460.50	.0573146472	11,928.49	146,388.99
4004	E.R.A.F. 93-94 SHIFT	279,865.41	.1192944219	279,865.41	.1192944219	24,827.91	304,693.32
4005	VTA. CO. OFFICE EDUCATION	38,057.20	.0162221180	38,057.20	.0162221180	3,376.19	41,433.39
6100	* COUNTY FLOOD ZN ADM	5,747.62	.0024499647	5,747.62	.0024499647	509.89	6,257.51
6120	* COUNTY FLOOD ZN #2	56,640.32	.0241433062	56,640.32	.0241433062	5,024.78	61,665.10
7770	UNITED WTR CONS DIST	14,575.99	.0062131074	14,575.99	.0062131074	1,293.09	15,869.08
8031	CITY OXNARD DIST #1	427,118.46	.1820619762	427,118.46	.1820619762	37,891.27	465,009.73
8600	CALLEGUAS MUN WTR	17,894.56	.0076276784	17,894.56	.0076276784	1,587.49	19,482.05
TRA 03087	Totals:	2,346,005.76	1.0000000000	2,346,005.76	1.0000000000	208,122.94	2,554,128.70

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	189,229,744			199,015,131
Unsecured	48,407,821			59,434,728
State Assessed				
	237,637,565		20,812,294	258,449,859

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	75,014.44	.1801671345	74,909.79	.1801671345	2,571.15	77,480.94
	Net Transfers:	104.65-					
2007	HI SCH GEN OXNARD	56,921.11	.1367111250	56,841.70	.1367111250	1,950.99	58,792.69
	Net Transfers:	79.41-					
2015	VTA COM COLLEGE GEN	23,125.21	.0555413070	23,092.95	.0555413070	792.62	23,885.57
	Net Transfers:	32.26-					
2019	VTA COLLEGE CHILD CTR	119.55	.0002871517	119.38	.0002871517	4.10	123.48
	Net Transfers:	.17-					
4001	COUNTY GENERAL FUND	85,272.13	.2047968055	85,153.17	.2047968055	2,922.64	88,075.81
	Net Transfers:	118.96-					
4002	E.R.A.F.	24,301.85	.0582943221	24,267.95	.0582943221	831.91	25,099.86
	Net Transfers:	33.90-					
4004	E.R.A.F. 93-94 SHIFT	50,334.06	.1209002921	50,263.84	.1209002921	1,725.36	51,989.20
	Net Transfers:	70.22-					
4005	VTA. CO. OFFICE EDUCATION	10,395.33	.0249672102	10,380.83	.0249672102	356.30	10,737.13
	Net Transfers:	14.50-					
6100	* COUNTY FLOOD ZN ADM	1,042.29	.0025033788	1,040.84	.0025033788	35.73	1,076.57
	Net Transfers:	1.45-					
6120	* COUNTY FLOOD ZN #2	10,271.53	.0246699076	10,257.20	.0246699076	352.06	10,609.26
	Net Transfers:	14.33-					
7770	UNITED WTR CONS DIST	2,637.56	.0063426891	2,633.88	.0063426891	90.52	2,724.40
	Net Transfers:	3.68-					
8031	CITY OXNARD DIST #1	73,342.45	.1762027054	73,240.13	.1762027054	2,514.57	75,754.70
	Net Transfers:	102.32-					
8600	CALLEGUAS MUN WTR	3,582.85	.0086159710	3,577.85	.0086159710	122.96	3,700.81
	Net Transfers:	5.00-					
TRA 03089	Totals:	416,360.36	1.0000000000	415,779.51	1.0000000000	14,270.91	430,050.42

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	40,560,865	58,100-		41,902,461
Unsecured	1,085,830			1,113,225
State Assessed				
	41,646,695	58,100-	1,427,091	43,015,686

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03989	.0013950687	580.85-	

			580.85-	

*=====> Net Impact On TRA: 580.85-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	1,425,711.24	.1917018080	1,425,711.24	.1917018080	43,667.21	1,469,378.45
2007	HI SCH GEN OXNARD	1,007,211.67	.1354301580	1,007,211.67	.1354301580	30,849.25	1,038,060.92
2015	VTA COM COLLEGE GEN	409,198.02	.0550209597	409,198.02	.0550209597	12,533.07	421,731.09
2019	VTA COLLEGE CHILD CTR	2,115.51	.0002844492	2,115.51	.0002844492	64.79	2,180.30
4001	COUNTY GENERAL FUND	1,504,871.04	.2023456787	1,504,871.04	.2023456787	46,091.76	1,550,962.80
4002	E.R.A.F.	426,407.48	.0573349540	426,407.48	.0573349540	13,060.17	439,467.65
4004	E.R.A.F. 93-94 SHIFT	884,901.25	.1189842406	884,901.25	.1189842406	27,103.08	912,004.33
4005	VTA. CO. OFFICE EDUCATION	183,943.06	.0247330715	183,943.06	.0247330715	5,633.88	189,576.94
6100	* COUNTY FLOOD ZN ADM	18,444.12	.0024800043	18,444.12	.0024800043	564.91	19,009.03
6120	* COUNTY FLOOD ZN #2	181,753.50	.0244386646	181,753.50	.0244386646	5,566.81	187,320.31
7770	UNITED WTR CONS DIST	46,503.09	.0062528271	46,503.09	.0062528271	1,424.31	47,927.40
8031	CITY OXNARD DIST #1	1,283,750.54	.1726137067	1,283,750.54	.1726137067	39,319.19	1,323,069.73
8600	CALLEGUAS MUN WTR	62,319.27	.0083794776	62,319.27	.0083794776	1,908.74	64,228.01
TRA 03091	Totals:	7,437,129.79	1.0000000000	7,437,129.79	1.0000000000	227,787.17	7,664,916.96

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	741,349,051			764,867,098
Unsecured	9,480,800			8,741,470
State Assessed				
	750,829,851		22,778,717	773,608,568

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	4,103.98	.1889112286	4,103.98	.1889112286	81.89	4,185.87
2007	HI SCH GEN OXNARD	2,939.14	.1352926025	2,939.14	.1352926025	58.65	2,997.79
2015	VTA COM COLLEGE GEN	1,193.95	.0549590116	1,193.95	.0549590116	23.82	1,217.77
2019	VTA COLLEGE CHILD CTR	5.97	.0002753279	5.97	.0002753279	.12	6.09
4001	COUNTY GENERAL FUND	6,052.63	.3150777304	6,052.63	.3150777304	136.59	6,189.22
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	535.86	.0246668866	535.86	.0246668866	10.69	546.55
6100	* COUNTY FLOOD ZN ADM	59.65	.0028781014	59.65	.0028781014	1.25	60.90
6120	* COUNTY FLOOD ZN #2	603.54	.0293984688	603.54	.0293984688	12.74	616.28
7770	UNITED WTR CONS DIST	191.52	.0100270650	191.52	.0100270650	4.35	195.87
8031	CITY OXNARD DIST #1	4,530.38	.2248886872	4,530.38	.2248886872	97.49	4,627.87
8600	CALLEGUAS MUN WTR	260.25	.0136248900	260.25	.0136248900	5.91	266.16
TRA 03093	Totals:	21,724.34	1.0000000000	21,724.34	1.0000000000	433.50	22,157.84

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,167,576			2,210,926
Unsecured				
State Assessed				
	2,167,576		43,350	2,210,926

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	4,853.05	.1889213308	4,853.05	.1889213308	29.49	4,882.54
2007	HI SCH GEN OXNARD	3,475.64	.1353008333	3,475.64	.1353008333	21.12	3,496.76
2015	VTA COM COLLEGE GEN	1,412.04	.0549682489	1,412.04	.0549682489	8.58	1,420.62
2019	VTA COLLEGE CHILD CTR	7.26	.0002823677	7.26	.0002823677	.04	7.30
4001	COUNTY GENERAL FUND	5,201.81	.2024953484	5,201.81	.2024953484	31.62	5,233.43
4002	E.R.A.F.	1,480.67	.0576015452	1,480.67	.0576015452	8.99	1,489.66
4004	E.R.A.F. 93-94 SHIFT	3,073.49	.1196513673	3,073.49	.1196513673	18.68	3,092.17
4005	VTA. CO. OFFICE EDUCATION	634.56	.0247020890	634.56	.0247020890	3.86	638.42
6100	* COUNTY FLOOD ZN ADM	63.62	.0024765656	63.62	.0024765656	.39	64.01
6120	* COUNTY FLOOD ZN #2	627.17	.0244151355	627.17	.0244151355	3.81	630.98
7770	UNITED WTR CONS DIST	161.06	.0062734178	161.06	.0062734178	.98	162.04
8031	CITY OXNARD DIST #1	4,478.86	.1743839791	4,478.86	.1743839791	27.22	4,506.08
8600	CALLEGUAS MUN WTR	218.91	.0085277714	218.91	.0085277714	1.33	220.24
TRA 03095	Totals:	25,688.14	1.0000000000	25,688.14	1.0000000000	156.11	25,844.25

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,566,139			2,581,750
Unsecured				
State Assessed				
	2,566,139		15,611	2,581,750

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	27,216.13	.1697311252	27,216.13	.1697311252	6,103.98	33,320.11
2007	HI SCH GEN OXNARD	20,651.51	.1287914574	20,651.51	.1287914574	4,631.68	25,283.19
2015	VTA COM COLLEGE GEN	8,389.97	.0523233631	8,389.97	.0523233631	1,881.69	10,271.66
2019	VTA COLLEGE CHILD CTR	43.42	.0002708273	43.42	.0002708273	9.74	53.16
4001	COUNTY GENERAL FUND	29,380.78	.1832307206	29,380.78	.1832307206	6,589.47	35,970.25
4002	E.R.A.F.	9,229.42	.0575585834	9,229.42	.0575585834	2,069.96	11,299.38
4004	E.R.A.F. 93-94 SHIFT	13,605.91	.0848521373	13,605.91	.0848521373	3,051.51	16,657.42
4005	VTA. CO. OFFICE EDUCATION	3,769.45	.0235079390	3,769.45	.0235079390	845.41	4,614.86
6100	* COUNTY FLOOD ZN ADM	358.84	.0022378884	358.84	.0022378884	80.48	439.32
6120	* COUNTY FLOOD ZN #2	3,538.19	.0220656264	3,538.19	.0220656264	793.54	4,331.73
7770	UNITED WTR CONS DIST	930.36	.0058020680	930.36	.0058020680	208.66	1,139.02
8034	CITY OXNARD DIST #4	39,321.82	.2452272910	39,321.82	.2452272910	8,819.03	48,140.85
8600	CALLEGUAS MUN WTR	3,912.65	.0244009729	3,912.65	.0244009729	877.52	4,790.17
TRA 03100	Totals:	160,348.45	1.0000000000	160,348.45	1.0000000000	35,962.67	196,311.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	16,034,799			19,631,066
Unsecured				
State Assessed				
	16,034,799		3,596,267	19,631,066

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	92,722.38	.1801668349	92,662.21	.1801668349	3,109.60	95,771.81
	Net Transfers:	60.17-					
2007	HI SCH GEN OXNARD	70,358.01	.1367111286	70,312.35	.1367111286	2,359.57	72,671.92
	Net Transfers:	45.66-					
2015	VTA COM COLLEGE GEN	28,584.22	.0555413821	28,565.67	.0555413821	958.62	29,524.29
	Net Transfers:	18.55-					
2019	VTA COLLEGE CHILD CTR	147.74	.0002870851	147.64	.0002870851	4.95	152.59
	Net Transfers:	.10-					
4001	COUNTY GENERAL FUND	105,398.43	.2047974435	105,330.06	.2047974435	3,534.71	108,864.77
	Net Transfers:	68.37-					
4002	E.R.A.F.	29,999.47	.0582941903	29,980.00	.0582941903	1,006.13	30,986.13
	Net Transfers:	19.47-					
4004	E.R.A.F. 93-94 SHIFT	62,221.37	.1209005840	62,180.99	.1209005840	2,086.69	64,267.68
	Net Transfers:	40.38-					
4005	VTA. CO. OFFICE EDUCATION	12,849.11	.0249668385	12,840.77	.0249668385	430.92	13,271.69
	Net Transfers:	8.34-					
6100	* COUNTY FLOOD ZN ADM	1,288.43	.0025035259	1,287.59	.0025035259	43.21	1,330.80
	Net Transfers:	.84-					
6120	* COUNTY FLOOD ZN #2	12,696.26	.0246698510	12,688.02	.0246698510	425.79	13,113.81
	Net Transfers:	8.24-					
7770	UNITED WTR CONS DIST	3,264.43	.0063427061	3,262.31	.0063427061	109.47	3,371.78
	Net Transfers:	2.12-					
8031	CITY OXNARD DIST #1	90,683.22	.1762025737	90,624.37	.1762025737	3,041.18	93,665.55
	Net Transfers:	58.85-					
8600	CALLEGUAS MUN WTR	4,434.34	.0086158563	4,431.46	.0086158563	148.71	4,580.17
	Net Transfers:	2.88-					
TRA 03101	Totals:	514,647.41	1.0000000000	514,313.44	1.0000000000	17,259.55	531,572.99

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	51,932,415	33,700-		53,624,670
Unsecured				
State Assessed				
	51,932,415	33,700-	1,725,955	53,624,670

See Next Page For TRA Transfers

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03987	.0006489203	333.97-	

			333.97-	

*=====> Net Impact On TRA: 333.97-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.1922627031		.1922627031		
2007	HI SCH GEN OXNARD		.1358265770		.1358265770		
2015	VTA COM COLLEGE GEN		.0551821867		.0551821867		
2019	VTA COLLEGE CHILD CTR		.0002850322		.0002850322		
4001	COUNTY GENERAL FUND		.1997939270		.1997939270		
4002	E.R.A.F.		.0500184752		.0500184752		
4004	E.R.A.F. 93-94 SHIFT		.1195172713		.1195172713		
4005	VTA. CO. OFFICE EDUCATION		.0248015966		.0248015966		
6100	* COUNTY FLOOD ZN ADM		.0024785410		.0024785410		
6120	* COUNTY FLOOD ZN #2		.0244194460		.0244194460		
7770	UNITED WTR CONS DIST		.0070759817		.0070759817		
8031	CITY OXNARD DIST #1		.1781555052		.1781555052		
8600	CALLEGUAS MUN WTR		.0101827570		.0101827570		
TRA 03102	Totals:		1.0000000000		1.0000000000		

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Prime: OXNARD CITY TRA: 03103

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	182,787.48	.1778312484	182,787.48	.1778312484	1,719.15	184,506.63
2007	HI SCH GEN OXNARD	138,699.76	.1349389546	138,699.76	.1349389546	1,304.50	140,004.26
2015	VTA COM COLLEGE GEN	56,349.18	.0548212823	56,349.18	.0548212823	529.97	56,879.15
2019	VTA COLLEGE CHILD CTR	291.27	.0002833672	291.27	.0002833672	2.74	294.01
4001	COUNTY GENERAL FUND	333,384.34	.3243446972	333,384.34	.3243446972	3,135.54	336,519.88
4005	VTA. CO. OFFICE EDUCATION	25,329.27	.0246424793	25,329.27	.0246424793	238.23	25,567.50
6100	* COUNTY FLOOD ZN ADM	2,970.02	.0028894830	2,970.02	.0028894830	27.93	2,997.95
6120	* COUNTY FLOOD ZN #2	30,300.92	.0294793203	30,300.92	.0294793203	284.99	30,585.91
7770	UNITED WTR CONS DIST	10,882.02	.0105869542	10,882.02	.0105869542	102.35	10,984.37
8031	CITY OXNARD DIST #1	230,843.41	.2245841497	230,843.41	.2245841497	2,171.12	233,014.53
8600	CALLEGUAS MUN WTR	16,032.79	.0155980638	16,032.79	.0155980638	150.79	16,183.58
TRA 03103	Totals:	1,027,870.46	1.0000000000	1,027,870.46	1.0000000000	9,667.31	1,037,537.77

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	88,632,488			90,830,308
Unsecured	23,681,996			22,450,907
State Assessed				
	112,314,484		966,731	113,281,215

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	136,022.67	.1935181174	136,022.67	.1935181174	17,236.06	153,258.73
2007	HI SCH GEN OXNARD	95,886.36	.1364165681	95,886.36	.1364165681	12,150.20	108,036.56
2015	VTA COM COLLEGE GEN	38,955.53	.0554216804	38,955.53	.0554216804	4,936.24	43,891.77
2019	VTA COLLEGE CHILD CTR	201.39	.0002864869	201.39	.0002864869	25.52	226.91
4001	COUNTY GENERAL FUND	143,622.78	.2043487114	143,622.78	.2043487114	18,200.72	161,823.50
4002	E.R.A.F.	40,547.61	.0578640754	40,547.61	.0578640754	5,153.77	45,701.38
4004	E.R.A.F. 93-94 SHIFT	84,588.05	.1203189833	84,588.05	.1203189833	10,716.44	95,304.49
4005	VTA. CO. OFFICE EDUCATION	11,389.26	.0162033911	11,389.26	.0162033911	1,443.19	12,832.45
6100	* COUNTY FLOOD ZN ADM	1,755.79	.0024979529	1,755.79	.0024979529	222.48	1,978.27
6120	* COUNTY FLOOD ZN #2	17,302.91	.0246166811	17,302.91	.0246166811	2,192.53	19,495.44
7770	UNITED WTR CONS DIST	4,455.46	.0063198806	4,455.46	.0063198806	562.89	5,018.35
8031	CITY OXNARD DIST #1	122,104.18	.1735902091	122,104.18	.1735902091	15,461.15	137,565.33
8600	CALLEGUAS MUN WTR	6,061.68	.0085972623	6,061.68	.0085972623	765.73	6,827.41
TRA 03105	Totals:	702,893.67	1.0000000000	702,893.67	1.0000000000	89,066.92	791,960.59

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	70,314,195			79,241,184
Unsecured	475,693			455,396
State Assessed				
	70,789,888		8,906,692	79,696,580

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	20,109.37	.1935188763	20,109.37	.1935188763	499.32	20,608.69
2007	HI SCH GEN OXNARD	14,175.67	.1364168349	14,175.67	.1364168349	351.99	14,527.66
2015	VTA COM COLLEGE GEN	5,759.14	.0554219783	5,759.14	.0554219783	143.00	5,902.14
2019	VTA COLLEGE CHILD CTR	29.73	.0002861319	29.73	.0002861319	.74	30.47
4001	COUNTY GENERAL FUND	21,236.44	.2043485090	21,236.44	.2043485090	527.26	21,763.70
4002	E.R.A.F.	6,029.28	.0578634580	6,029.28	.0578634580	149.30	6,178.58
4004	E.R.A.F. 93-94 SHIFT	12,500.65	.1203185507	12,500.65	.1203185507	310.45	12,811.10
4005	VTA. CO. OFFICE EDUCATION	1,683.73	.0162033415	1,683.73	.0162033415	41.81	1,725.54
6100	* COUNTY FLOOD ZN ADM	259.61	.0024984065	259.61	.0024984065	6.45	266.06
6120	* COUNTY FLOOD ZN #2	2,558.02	.0246167284	2,558.02	.0246167284	63.52	2,621.54
7770	UNITED WTR CONS DIST	654.92	.0063194057	654.92	.0063194057	16.31	671.23
8031	CITY OXNARD DIST #1	18,026.87	.1735905503	18,026.87	.1735905503	447.90	18,474.77
8600	CALLEGUAS MUN WTR	890.91	.0085972285	890.91	.0085972285	22.18	913.09
TRA 03106	Totals:	103,914.34	1.0000000000	103,914.34	1.0000000000	2,580.23	106,494.57

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	10,461,586			10,719,609
Unsecured				
State Assessed				
	10,461,586		258,023	10,719,609

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	3,743.02	.2009947999	3,743.02	.2009947999	.22-	3,742.80
2007	HI SCH GEN OXNARD	2,643.55	.1419539057	2,643.55	.1419539057	.15-	2,643.40
2015	VTA COM COLLEGE GEN	1,071.09	.0575158066	1,071.09	.0575158066	.06-	1,071.03
4001	COUNTY GENERAL FUND	4,019.85	.2158592499	4,019.85	.2158592499	.22-	4,019.63
4002	E.R.A.F.	968.40	.0520009044	968.40	.0520009044	.06-	968.34
4004	E.R.A.F. 93-94 SHIFT	2,265.17	.1216368980	2,265.17	.1216368980	.13-	2,265.04
4005	VTA. CO. OFFICE EDUCATION	442.08	.0237395433	442.08	.0237395433	.03-	442.05
6100	* COUNTY FLOOD ZN ADM	46.31	.0024869998	46.31	.0024869998		46.31
6120	* COUNTY FLOOD ZN #2	475.78	.0255482704	475.78	.0255482704	.03-	475.75
7770	UNITED WTR CONS DIST	113.67	.0061044540	113.67	.0061044540	.01-	113.66
8031	CITY OXNARD DIST #1	2,833.58	.1521591680	2,833.58	.1521591680	.16-	2,833.42
TRA 03109	Totals:	18,622.50	1.0000000000	18,622.50	1.0000000000	1.07-	18,621.43

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,364,745			1,392,038
Unsecured	515,700			488,300
State Assessed				
	1,880,445		107-	1,880,338

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	385,252.39	.1935725593	385,252.39	.1935725593	10,295.81	395,548.20
2007	HI SCH GEN OXNARD	271,575.68	.1364549576	271,575.68	.1364549576	7,257.82	278,833.50
2015	VTA COM COLLEGE GEN	110,332.46	.0554372704	110,332.46	.0554372704	2,948.62	113,281.08
2019	VTA COLLEGE CHILD CTR	570.37	.0002865792	570.37	.0002865792	15.24	585.61
4001	COUNTY GENERAL FUND	406,459.36	.2042250575	406,459.36	.2042250575	10,862.40	417,321.76
4002	E.R.A.F.	115,214.19	.0578600594	115,214.19	.0578600594	3,077.48	118,291.67
4004	E.R.A.F. 93-94 SHIFT	239,362.12	.1202730557	239,362.12	.1202730557	6,397.13	245,759.25
4005	VTA. CO. OFFICE EDUCATION	32,258.23	.0162083624	32,258.23	.0162083624	862.10	33,120.33
6100	* COUNTY FLOOD ZN ADM	4,973.12	.0024987667	4,973.12	.0024987667	132.91	5,106.03
6120	* COUNTY FLOOD ZN #2	49,006.54	.0246236422	49,006.54	.0246236422	1,309.69	50,316.23
7770	UNITED WTR CONS DIST	12,573.81	.0063209899	12,573.81	.0063209899	336.20	12,910.01
8031	CITY OXNARD DIST #1	345,537.56	.1736389704	345,537.56	.1736389704	9,235.58	354,773.14
8600	CALLEGUAS MUN WTR	17,106.37	.0085997293	17,106.37	.0085997293	457.41	17,563.78
TRA 03110	Totals:	1,990,222.20	1.0000000000	1,990,222.20	1.0000000000	53,188.39	2,043,410.59

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	193,858,397			198,696,636
Unsecured	6,111,510			6,592,110
State Assessed				
	199,969,907		5,318,839	205,288,746

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	662,681.90	.1935725264	662,681.90	.1935725264	34,899.00	697,580.90
2007	HI SCH GEN OXNARD	467,143.81	.1364549296	467,143.81	.1364549296	24,601.32	491,745.13
2015	VTA COM COLLEGE GEN	189,785.56	.0554372597	189,785.56	.0554372597	9,994.73	199,780.29
2019	VTA COLLEGE CHILD CTR	981.17	.0002866106	981.17	.0002866106	51.67	1,032.84
4001	COUNTY GENERAL FUND	699,158.93	.2042249162	699,158.93	.2042249162	36,819.49	735,978.42
4002	E.R.A.F.	198,172.28	.0578601540	198,172.28	.0578601540	10,431.55	208,603.83
4004	E.R.A.F. 93-94 SHIFT	411,733.93	.1202730222	411,733.93	.1202730222	21,683.90	433,417.83
4005	VTA. CO. OFFICE EDUCATION	55,488.32	.0162083992	55,488.32	.0162083992	2,922.20	58,410.52
6100	* COUNTY FLOOD ZN ADM	8,554.32	.0024987573	8,554.32	.0024987573	450.50	9,004.82
6120	* COUNTY FLOOD ZN #2	84,297.23	.0246236244	84,297.23	.0246236244	4,439.37	88,736.60
7770	UNITED WTR CONS DIST	21,629.75	.0063210060	21,629.75	.0063210060	1,139.61	22,769.36
8031	CITY OXNARD DIST #1	594,375.52	.1736390597	594,375.52	.1736390597	31,305.21	625,680.73
8600	CALLEGUAS MUN WTR	29,426.72	.0085997347	29,426.72	.0085997347	1,550.44	30,977.16
TRA 03111	Totals:	3,423,429.44	1.0000000000	3,423,429.44	1.0000000000	180,288.99	3,603,718.43

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	331,539,306			346,971,035
Unsecured	11,069,140			13,666,310
State Assessed				
	342,608,446		18,028,899	360,637,345

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	48.46	.2026285512	48.46	.2026285512	.99	49.45
2007	HI SCH GEN OXNARD	34.27	.1431985131	34.27	.1431985131	.70	34.97
2015	VTA COM COLLEGE GEN	13.92	.0581909904	13.92	.0581909904	.28	14.20
2019	VTA COLLEGE CHILD CTR	.07	.0003097619	.07	.0003097619	.07	.07
4001	COUNTY GENERAL FUND	41.22	.1720063723	41.22	.1720063723	.85	42.07
4002	E.R.A.F.	13.93	.0582352421	13.93	.0582352421	.28	14.21
4004	E.R.A.F. 93-94 SHIFT	25.78	.1077086468	25.78	.1077086468	.53	26.31
4005	VTA. CO. OFFICE EDUCATION	6.63	.0277900699	6.63	.0277900699	.14	6.77
6100	* COUNTY FLOOD ZN ADM	.59	.0025223471	.59	.0025223471	.01	.60
6120	* COUNTY FLOOD ZN #2	5.92	.0247367024	5.92	.0247367024	.12	6.04
7770	UNITED WTR CONS DIST	1.52	.0063722453	1.52	.0063722453	.03	1.55
8031	CITY OXNARD DIST #1	43.68	.1825825294	43.68	.1825825294	.89	44.57
8600	CALLEGUAS MUN WTR	3.27	.0137180281	3.27	.0137180281	.07	3.34
TRA 03113	Totals:	239.26	1.0000000000	239.26	1.0000000000	4.89	244.15

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	24,480			24,969
Unsecured				
State Assessed				
	24,480		489	24,969

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	74,104.49	.1801667366	74,104.49	.1801667366	5,037.00	79,141.49
2007	HI SCH GEN OXNARD	56,230.72	.1367111465	56,230.72	.1367111465	3,822.10	60,052.82
2015	VTA COM COLLEGE GEN	22,844.72	.0555413129	22,844.72	.0555413129	1,552.79	24,397.51
2019	VTA COLLEGE CHILD CTR	118.08	.0002871289	118.08	.0002871289	8.03	126.11
4001	COUNTY GENERAL FUND	90,709.20	.3185454587	90,709.20	.3185454587	8,905.71	99,614.91
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	10,269.16	.0249668212	10,269.16	.0249668212	698.01	10,967.17
6100	* COUNTY FLOOD ZN ADM	1,053.01	.0029144350	1,053.01	.0029144350	81.48	1,134.49
6120	* COUNTY FLOOD ZN #2	10,432.89	.0297122986	10,432.89	.0297122986	830.68	11,263.57
7770	UNITED WTR CONS DIST	2,828.33	.0101389822	2,828.33	.0101389822	283.46	3,111.79
8031	CITY OXNARD DIST #1	75,510.69	.2272448110	75,510.69	.2272448110	6,353.19	81,863.88
8600	CALLEGUAS MUN WTR	3,841.92	.0137708684	3,841.92	.0137708684	385.00	4,226.92
TRA 03114	Totals:	411,310.57	1.0000000000	411,310.57	1.0000000000	27,957.45	439,268.02

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	36,155,417			36,822,562
Unsecured	4,575,800			6,704,400
State Assessed				
	40,731,217		2,795,745	43,526,962

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.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

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Prime: OXNARD CITY TRA: 03119

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	483,803.53	.1915641101	483,803.53	.1915641101	17,982.93	501,786.46
2007	HI SCH GEN OXNARD	341,788.93	.1353328101	341,788.93	.1353328101	12,704.26	354,493.19
2015	VTA COM COLLEGE GEN	138,857.88	.0549813846	138,857.88	.0549813846	5,161.33	144,019.21
2019	VTA COLLEGE CHILD CTR	717.80	.0002842233	717.80	.0002842233	26.68	744.48
4001	COUNTY GENERAL FUND	511,596.57	.2025688780	511,596.57	.2025688780	19,016.00	530,612.57
4002	E.R.A.F.	145,509.78	.0576152298	145,509.78	.0576152298	5,408.58	150,918.36
4004	E.R.A.F. 93-94 SHIFT	301,179.15	.1192531864	301,179.15	.1192531864	11,194.80	312,373.95
4005	VTA. CO. OFFICE EDUCATION	62,419.44	.0247152468	62,419.44	.0247152468	2,320.12	64,739.56
6100	* COUNTY FLOOD ZN ADM	6,258.82	.0024782136	6,258.82	.0024782136	232.64	6,491.46
6120	* COUNTY FLOOD ZN #2	61,676.63	.0244211199	61,676.63	.0244211199	2,292.51	63,969.14
7770	UNITED WTR CONS DIST	15,770.80	.0062445119	15,770.80	.0062445119	586.20	16,357.00
8031	CITY OXNARD DIST #1	434,511.70	.1720467907	434,511.70	.1720467907	16,150.75	450,662.45
8600	CALLEGUAS MUN WTR	21,452.73	.0084942948	21,452.73	.0084942948	797.40	22,250.13
TRA 03119	Totals:	2,525,543.76	1.0000000000	2,525,543.76	1.0000000000	93,874.20	2,619,417.96

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	248,903,049			258,555,719
Unsecured	4,012,090			3,746,840
State Assessed				
	252,915,139		9,387,420	262,302,559

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	4,559.69	.1806953822	4,538.82	.1806953822	90.38	4,629.20
	Net Transfers:	20.87-					
2007	HI SCH GEN OXNARD	3,459.95	.1371138004	3,444.11	.1371138004	68.58	3,512.69
	Net Transfers:	15.84-					
2015	VTA COM COLLEGE GEN	1,405.68	.0557045815	1,399.25	.0557045815	27.86	1,427.11
	Net Transfers:	6.43-					
2019	VTA COLLEGE CHILD CTR	7.25	.0002856071	7.22	.0002856071	.14	7.36
	Net Transfers:	.03-					
4001	COUNTY GENERAL FUND	5,182.91	.2053888292	5,159.19	.2053888292	102.74	5,261.93
	Net Transfers:	23.72-					
4002	E.R.A.F.	1,469.65	.0582251463	1,462.92	.0582251463	29.12	1,492.04
	Net Transfers:	6.73-					
4004	E.R.A.F. 93-94 SHIFT	3,049.50	.1208491422	3,035.54	.1208491422	60.45	3,095.99
	Net Transfers:	13.96-					
4005	VTA. CO. OFFICE EDUCATION	631.37	.0250208328	628.48	.0250208328	12.51	640.99
	Net Transfers:	2.89-					
6100	* COUNTY FLOOD ZN ADM	63.26	.0025075249	62.97	.0025075249	1.25	64.22
	Net Transfers:	.29-					
6120	* COUNTY FLOOD ZN #2	624.33	.0247418627	621.47	.0247418627	12.38	633.85
	Net Transfers:	2.86-					
7770	UNITED WTR CONS DIST	160.25	.0063527385	159.52	.0063527385	3.18	162.70
	Net Transfers:	.73-					
8031	CITY OXNARD DIST #1	4,402.41	.1744730893	4,382.26	.1744730893	87.27	4,469.53
	Net Transfers:	20.15-					
8600	CALLEGUAS MUN WTR	218.02	.0086414629	217.02	.0086414629	4.32	221.34
	Net Transfers:	1.00-					
TRA 03120	Totals:	25,234.27	1.0000000000	25,118.77	1.0000000000	500.18	25,618.95

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,512,477	11,500-		2,550,995
Unsecured				
State Assessed				
	2,512,477	11,500-	50,018	2,550,995

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03986	.0045771563	115.50-	

			115.50-	

*=====> Net Impact On TRA: 115.50-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	114,076.40	.1931597300	114,076.40	.1931597300	1,430.73	115,507.13
2007	HI SCH GEN OXNARD	80,416.57	.1361652394	80,416.57	.1361652394	1,008.57	81,425.14
2015	VTA COM COLLEGE GEN	32,670.12	.0553186456	32,670.12	.0553186456	409.74	33,079.86
2019	VTA COLLEGE CHILD CTR	168.61	.0002854815	168.61	.0002854815	2.11	170.72
4001	COUNTY GENERAL FUND	162,725.49	.3164045504	162,725.49	.3164045504	2,343.61	165,069.10
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	9,550.28	.0161709888	9,550.28	.0161709888	119.78	9,670.06
6100	* COUNTY FLOOD ZN ADM	1,626.37	.0029018847	1,626.37	.0029018847	21.49	1,647.86
6120	* COUNTY FLOOD ZN #2	16,400.26	.0295854796	16,400.26	.0295854796	219.14	16,619.40
7770	UNITED WTR CONS DIST	5,137.91	.0100587571	5,137.91	.0100587571	74.51	5,212.42
8031	CITY OXNARD DIST #1	122,960.66	.2263715593	122,960.66	.2263715593	1,676.73	124,637.39
8600	CALLEGUAS MUN WTR	6,921.38	.0135776836	6,921.38	.0135776836	100.57	7,021.95
TRA 03121	Totals:	590,584.00	1.0000000000	590,584.00	1.0000000000	7,406.98	597,990.98

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	45,953,231			46,787,459
Unsecured	13,158,490			13,064,960
State Assessed				
	59,111,721		740,698	59,852,419

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	476.69	.1889301735	476.69	.1889301735	9.68	486.37
2007	HI SCH GEN OXNARD	341.41	.1353133014	341.41	.1353133014	6.93	348.34
2015	VTA COM COLLEGE GEN	138.70	.0549671089	138.70	.0549671089	2.82	141.52
2019	VTA COLLEGE CHILD CTR	.67	.0002787379	.67	.0002787379	.01	.68
4001	COUNTY GENERAL FUND	511.03	.2025170992	511.03	.2025170992	10.38	521.41
4002	E.R.A.F.	145.27	.0575997618	145.27	.0575997618	2.95	148.22
4004	E.R.A.F. 93-94 SHIFT	301.99	.1196753732	301.99	.1196753732	6.13	308.12
4005	VTA. CO. OFFICE EDUCATION	62.24	.0246749121	62.24	.0246749121	1.26	63.50
6100	* COUNTY FLOOD ZN ADM	6.18	.0024568226	6.18	.0024568226	.13	6.31
6120	* COUNTY FLOOD ZN #2	61.66	.0244323171	61.66	.0244323171	1.25	62.91
7770	UNITED WTR CONS DIST	15.85	.0062814457	15.85	.0062814457	.32	16.17
8031	CITY OXNARD DIST #1	439.99	.1743524766	439.99	.1743524766	8.93	448.92
8600	CALLEGUAS MUN WTR	21.52	.0085204700	21.52	.0085204700	.44	21.96
TRA 03123	Totals:	2,523.20	1.0000000000	2,523.20	1.0000000000	51.23	2,574.43

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	256,250			261,373
Unsecured				
State Assessed				
	256,250		5,123	261,373

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	209,613.64	.1884226381	209,613.64	.1884226381	9,813.74	219,427.38
2007	HI SCH GEN OXNARD	150,117.55	.1349413514	150,117.55	.1349413514	7,028.24	157,145.79
2015	VTA COM COLLEGE GEN	60,988.01	.0548223714	60,988.01	.0548223714	2,855.35	63,843.36
2019	VTA COLLEGE CHILD CTR	315.24	.0002833719	315.24	.0002833719	14.76	330.00
4001	COUNTY GENERAL FUND	228,593.52	.2054823071	228,593.52	.2054823071	10,702.28	239,295.80
4002	E.R.A.F.	64,107.05	.0576117537	64,107.05	.0576117537	3,000.63	67,107.68
4004	E.R.A.F. 93-94 SHIFT	134,038.11	.1204893527	134,038.11	.1204893527	6,275.53	140,313.64
4005	VTA. CO. OFFICE EDUCATION	27,415.23	.0246436817	27,415.23	.0246436817	1,283.53	28,698.76
6100	* COUNTY FLOOD ZN ADM	2,748.97	.0024710669	2,748.97	.0024710669	128.70	2,877.67
6120	* COUNTY FLOOD ZN #2	27,089.13	.0243505130	27,089.13	.0243505130	1,268.26	28,357.39
7770	UNITED WTR CONS DIST	6,965.94	.0062633209	6,965.94	.0062633209	326.22	7,292.16
8031	CITY OXNARD DIST #1	191,014.39	.1717139239	191,014.39	.1717139239	8,943.49	199,957.88
8600	CALLEGUAS MUN WTR	9,458.40	.0085043473	9,458.40	.0085043473	442.94	9,901.34
TRA 03124	Totals:	1,112,465.18	1.0000000000	1,112,465.18	1.0000000000	52,083.67	1,164,548.85

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	111,727,469			116,930,836
Unsecured	17,900			22,900
State Assessed				
	111,745,369		5,208,367	116,953,736

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	18,044.67	.1915660829	17,635.30	.1915660829	257.43	17,892.73
	Net Transfers:	409.37-					
2007	HI SCH GEN OXNARD	12,747.77	.1353334247	12,458.57	.1353334247	181.87	12,640.44
	Net Transfers:	289.20-					
2015	VTA COM COLLEGE GEN	5,178.98	.0549809479	5,061.49	.0549809479	73.89	5,135.38
	Net Transfers:	117.49-					
2019	VTA COLLEGE CHILD CTR	26.76	.0002841327	26.15	.0002841327	.38	26.53
	Net Transfers:	.61-					
4001	COUNTY GENERAL FUND	19,078.91	.2025460048	18,646.10	.2025460048	272.19	18,918.29
	Net Transfers:	432.81-					
4002	E.R.A.F.	5,405.27	.0573839175	5,282.64	.0573839175	77.11	5,359.75
	Net Transfers:	122.63-					
4004	E.R.A.F. 93-94 SHIFT	11,236.03	.1192845012	10,981.13	.1192845012	160.30	11,141.43
	Net Transfers:	254.90-					
4005	VTA. CO. OFFICE EDUCATION	2,327.63	.0247105999	2,274.82	.0247105999	33.21	2,308.03
	Net Transfers:	52.81-					
6100	* COUNTY FLOOD ZN ADM	233.40	.0024778438	228.11	.0024778438	3.33	231.44
	Net Transfers:	5.29-					
6120	* COUNTY FLOOD ZN #2	2,300.37	.0244212726	2,248.18	.0244212726	32.82	2,281.00
	Net Transfers:	52.19-					
7770	UNITED WTR CONS DIST	590.48	.0062687006	577.08	.0062687006	8.42	585.50
	Net Transfers:	13.40-					
8031	CITY OXNARD DIST #1	16,221.71	.1722134914	15,853.70	.1722134914	231.43	16,085.13
	Net Transfers:	368.01-					
8600	CALLEGUAS MUN WTR	803.42	.0085290800	785.19	.0085290800	11.46	796.65
	Net Transfers:	18.23-					
TRA 03126	Totals:	94,195.40	1.0000000000	92,058.46	1.0000000000	1,343.84	93,402.30

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,432,276	213,983-		9,352,677
Unsecured				
State Assessed				
	9,432,276	213,983-	134,384	9,352,677

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03984	.0226862530	2,136.94-	

			2,136.94-	

*=====> Net Impact On TRA: 2,136.94-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1827432307		.1827432307		
2007	HI SCH GEN OXNARD		.1386752277		.1386752277		
2015	VTA COM COLLEGE GEN		.0563323069		.0563323069		
2019	VTA COLLEGE CHILD CTR		.0002882788		.0002882788		
4001	COUNTY GENERAL FUND		.2075743977		.2075743977		
4002	E.R.A.F.		.0539623440		.0539623440		
4004	E.R.A.F. 93-94 SHIFT		.1226399644		.1226399644		
4005	VTA. CO. OFFICE EDUCATION		.0252338729		.0252338729		
6100	* COUNTY FLOOD ZN ADM		.0025357528		.0025357528		
6120	* COUNTY FLOOD ZN #2		.0250201088		.0250201088		
7770	UNITED WTR CONS DIST		.0062600058		.0062600058		
8031	CITY OXNARD DIST #1		.1787345095		.1787345095		
TRA 03127	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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		.2240867346		.2240867346		
4002	E.R.A.F.		.0584910674		.0584910674		
4004	E.R.A.F. 93-94 SHIFT		.1276383469		.1276383469		
4005	VTA. CO. OFFICE EDUCATION		.0154701919		.0154701919		
6100	* COUNTY FLOOD ZN ADM		.0023855420		.0023855420		
6120	* COUNTY FLOOD ZN #2		.0235087297		.0235087297		
7770	UNITED WTR CONS DIST		.0061375279		.0061375279		
8031	CITY OXNARD DIST #1		.1657852664		.1657852664		
8600	CALLEGUAS MUN WTR		.0082102477		.0082102477		
TRA 03128	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	4,485.91	.1801758672	4,485.91	.1801758672	648.69	5,134.60
2007	HI SCH GEN OXNARD	3,404.03	.1367224975	3,404.03	.1367224975	492.24	3,896.27
2015	VTA COM COLLEGE GEN	1,382.74	.0555374636	1,382.74	.0555374636	199.95	1,582.69
2019	VTA COLLEGE CHILD CTR	7.01	.0002816480	7.01	.0002816480	1.01	8.02
4001	COUNTY GENERAL FUND	7,931.67	.3185742687	7,931.67	.3185742687	1,146.97	9,078.64
4005	VTA. CO. OFFICE EDUCATION	620.48	.0249216772	620.48	.0249216772	89.73	710.21
6100	* COUNTY FLOOD ZN ADM	72.53	.0029130718	72.53	.0029130718	10.49	83.02
6120	* COUNTY FLOOD ZN #2	739.81	.0297142005	739.81	.0297142005	106.98	846.79
7770	UNITED WTR CONS DIST	252.44	.0101391814	252.44	.0101391814	36.50	288.94
8031	CITY OXNARD DIST #1	5,658.04	.2272541462	5,658.04	.2272541462	818.18	6,476.22
8600	CALLEGUAS MUN WTR	342.73	.0137659779	342.73	.0137659779	49.56	392.29
TRA 03130	Totals:	24,897.39	1.0000000000	24,897.39	1.0000000000	3,600.30	28,497.69

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	2,489,739			2,849,769
State Assessed				
	2,489,739		360,030	2,849,769

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.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

RT 1021-42 02.0A
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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	30,420.96	.1926587522	30,420.96	.1926587522	731.68	31,152.64
2007	HI SCH GEN OXNARD	21,444.70	.1358113626	21,444.70	.1358113626	515.78	21,960.48
2015	VTA COM COLLEGE GEN	8,712.31	.0551757934	8,712.31	.0551757934	209.55	8,921.86
2019	VTA COLLEGE CHILD CTR	45.05	.0002852090	45.05	.0002852090	1.08	46.13
4001	COUNTY GENERAL FUND	32,735.32	.2073231529	32,735.32	.2073231529	787.37	33,522.69
4002	E.R.A.F.	9,184.82	.0581486225	9,184.82	.0581486225	220.84	9,405.66
4004	E.R.A.F. 93-94 SHIFT	18,915.55	.1197850992	18,915.55	.1197850992	454.92	19,370.47
4005	VTA. CO. OFFICE EDUCATION	2,546.96	.0161299299	2,546.96	.0161299299	61.26	2,608.22
6100	* COUNTY FLOOD ZN ADM	392.67	.0024867254	392.67	.0024867254	9.44	402.11
6120	* COUNTY FLOOD ZN #2	3,869.76	.0245075191	3,869.76	.0245075191	93.07	3,962.83
7770	UNITED WTR CONS DIST	995.85	.0063093231	995.85	.0063093231	23.96	1,019.81
8031	CITY OXNARD DIST #1	27,285.91	.1728194462	27,285.91	.1728194462	656.33	27,942.24
8600	CALLEGUAS MUN WTR	1,350.96	.0085590645	1,350.96	.0085590645	32.51	1,383.47
TRA 03133	Totals:	157,900.82	1.0000000000	157,900.82	1.0000000000	3,797.79	161,698.61

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	19,848,361			20,228,540
Unsecured	13,100			12,700
State Assessed				
	19,861,461		379,779	20,241,240

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	5,085.12	.2024532448	5,085.12	.2024532448	49.56	5,134.68
2007	HI SCH GEN OXNARD	3,584.72	.1427180679	3,584.72	.1427180679	34.94	3,619.66
2015	VTA COM COLLEGE GEN	1,456.33	.0579805793	1,456.33	.0579805793	14.19	1,470.52
2019	VTA COLLEGE CHILD CTR	7.49	.0002975963	7.49	.0002975963	.07	7.56
4001	COUNTY GENERAL FUND	4,729.69	.1883056867	4,729.69	.1883056867	46.12	4,775.81
4002	E.R.A.F.	1,338.77	.0532997747	1,338.77	.0532997747	13.05	1,351.82
4004	E.R.A.F. 93-94 SHIFT	2,869.89	.1142581943	2,869.89	.1142581943	27.97	2,897.86
4005	VTA. CO. OFFICE EDUCATION	419.96	.0167198413	419.96	.0167198413	4.09	424.05
6100	* COUNTY FLOOD ZN ADM	65.60	.0026112430	65.60	.0026112430	.64	66.24
6120	* COUNTY FLOOD ZN #2	646.89	.0257542822	646.89	.0257542822	6.30	653.19
7770	UNITED WTR CONS DIST	160.32	.0063828299	160.32	.0063828299	1.56	161.88
8031	CITY OXNARD DIST #1	4,752.72	.1892186596	4,752.72	.1892186596	46.32	4,799.04
TRA 03134	Totals:	25,117.50	1.0000000000	25,117.50	1.0000000000	244.81	25,362.31

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	2,279,089			2,324,670
Unsecured	123,600			102,500
State Assessed				
	2,402,689		24,481	2,427,170

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,058,483.73	.1935725000	1,058,483.73	.1935725000	34,476.29	1,092,960.02
2007	HI SCH GEN OXNARD	746,156.05	.1364548978	746,156.05	.1364548978	24,303.34	770,459.39
2015	VTA COM COLLEGE GEN	303,139.41	.0554372712	303,139.41	.0554372712	9,873.67	313,013.08
2019	VTA COLLEGE CHILD CTR	1,567.22	.0002866116	1,567.22	.0002866116	51.05	1,618.27
4001	COUNTY GENERAL FUND	1,526,564.64	.3176661865	1,526,564.64	.3176661865	56,578.05	1,583,142.69
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	88,630.50	.0162084984	88,630.50	.0162084984	2,886.82	91,517.32
6100	* COUNTY FLOOD ZN ADM	15,145.93	.0029090170	15,145.93	.0029090170	518.11	15,664.04
6120	* COUNTY FLOOD ZN #2	152,830.94	.0296566824	152,830.94	.0296566824	5,282.01	158,112.95
7770	UNITED WTR CONS DIST	48,342.01	.0101200462	48,342.01	.0101200462	1,802.43	50,144.44
8031	CITY OXNARD DIST #1	1,131,587.20	.2239431385	1,131,587.20	.2239431385	39,885.46	1,171,472.66
8600	CALLEGUAS MUN WTR	65,688.42	.0137451504	65,688.42	.0137451504	2,448.08	68,136.50
TRA 03135	Totals:	5,468,151.49	1.0000000000	5,468,151.49	1.0000000000	178,105.31	5,646,256.80

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	440,812,921			455,947,988
Unsecured	105,932,401			108,607,865
State Assessed				
	546,745,322		17,810,531	564,555,853

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	31,720.37	.1935725211	31,720.37	.1935725211	768.57	32,488.94
2007	HI SCH GEN OXNARD	22,360.64	.1364549367	22,360.64	.1364549367	541.78	22,902.42
2015	VTA COM COLLEGE GEN	9,084.40	.0554372850	9,084.40	.0554372850	220.11	9,304.51
2019	VTA COLLEGE CHILD CTR	46.97	.0002866001	46.97	.0002866001	1.14	48.11
4001	COUNTY GENERAL FUND	52,055.34	.3176663503	52,055.34	.3176663503	1,261.28	53,316.62
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	2,656.06	.0162083676	2,656.06	.0162083676	64.35	2,720.41
6100	* COUNTY FLOOD ZN ADM	476.68	.0029089902	476.68	.0029089902	11.55	488.23
6120	* COUNTY FLOOD ZN #2	4,859.77	.0296565250	4,859.77	.0296565250	117.75	4,977.52
7770	UNITED WTR CONS DIST	1,658.34	.0101200335	1,658.34	.0101200335	40.18	1,698.52
8031	CITY OXNARD DIST #1	36,697.17	.2239432318	36,697.17	.2239432318	889.15	37,586.32
8600	CALLEGUAS MUN WTR	2,252.38	.0137451587	2,252.38	.0137451587	54.57	2,306.95
TRA 03136	Totals:	233,661.06	1.0000000000	233,661.06	1.0000000000	3,970.43	237,631.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	24,362,220			24,849,463
Unsecured	529,300			439,100
State Assessed				
	24,891,520		397,043	25,288,563

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	199,162.09	.1935726340	199,162.09	.1935726340	608.19-	198,553.90
2007	HI SCH GEN OXNARD	140,395.17	.1364549610	140,395.17	.1364549610	428.73-	139,966.44
2015	VTA COM COLLEGE GEN	57,038.08	.0554373079	57,038.08	.0554373079	174.18-	56,863.90
2019	VTA COLLEGE CHILD CTR	294.90	.0002865822	294.90	.0002865822	.90-	294.00
4001	COUNTY GENERAL FUND	210,127.24	.2042248110	210,127.24	.2042248110	641.67-	209,485.57
4002	E.R.A.F.	59,583.86	.0578601232	59,583.86	.0578601232	181.79-	59,402.07
4004	E.R.A.F. 93-94 SHIFT	123,738.83	.1202729833	123,738.83	.1202729833	377.89-	123,360.94
4005	VTA. CO. OFFICE EDUCATION	16,676.41	.0162084100	16,676.41	.0162084100	50.93-	16,625.48
6100	* COUNTY FLOOD ZN ADM	2,570.86	.0024986927	2,570.86	.0024986927	7.85-	2,563.01
6120	* COUNTY FLOOD ZN #2	25,334.64	.0246236352	25,334.64	.0246236352	77.37-	25,257.27
7770	UNITED WTR CONS DIST	6,497.91	.0063210256	6,497.91	.0063210256	19.86-	6,478.05
8031	CITY OXNARD DIST #1	178,615.20	.1736390475	178,615.20	.1736390475	545.56-	178,069.64
8600	CALLEGUAS MUN WTR	8,840.15	.0085997864	8,840.15	.0085997864	27.02-	8,813.13
TRA 03137	Totals:	1,028,875.34	1.0000000000	1,028,875.34	1.0000000000	3,141.94-	1,025,733.40

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	99,575,521			99,629,657
Unsecured	3,422,260			3,053,930
State Assessed				
	102,997,781		314,194-	102,683,587

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	261.78	.1935779816	261.78	.1935779816	4.57	266.35
2007	HI SCH GEN OXNARD	184.62	.1365163457	184.62	.1365163457	3.22	187.84
2015	VTA COM COLLEGE GEN	75.00	.0554722832	75.00	.0554722832	1.31	76.31
2019	VTA COLLEGE CHILD CTR	.36	.0002455097	.36	.0002455097	.01	.37
4001	COUNTY GENERAL FUND	287.69	.3177625805	287.69	.3177625805	7.49	295.18
4002	E.R.A.F.	72.24		72.24			72.24
4004	E.R.A.F. 93-94 SHIFT	150.68		150.68			150.68
4005	VTA. CO. OFFICE EDUCATION	21.72	.0160615518	21.72	.0160615518	.38	22.10
6100	* COUNTY FLOOD ZN ADM	3.38	.0028816341	3.38	.0028816341	.07	3.45
6120	* COUNTY FLOOD ZN #2	33.77	.0296564862	33.77	.0296564862	.70	34.47
7770	UNITED WTR CONS DIST	8.91	.0100928653	8.91	.0100928653	.24	9.15
8031	CITY OXNARD DIST #1	240.07	.2239826827	240.07	.2239826827	5.29	245.36
8600	CALLEGUAS MUN WTR	12.18	.0137500792	12.18	.0137500792	.32	12.50
TRA 03138	Totals:	1,352.40	1.0000000000	1,352.40	1.0000000000	23.60	1,376.00

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	118,118			120,478
Unsecured				
State Assessed				
	118,118		2,360	120,478

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	163,556.05	.1970236458	163,556.05	.1970236458	5,974.99	169,531.04
2007	HI SCH GEN OXNARD	111,729.22	.1346285257	111,729.22	.1346285257	4,082.78	115,812.00
2015	VTA COM COLLEGE GEN	45,391.83	.0546950374	45,391.83	.0546950374	1,658.70	47,050.53
2019	VTA COLLEGE CHILD CTR	234.53	.0002825931	234.53	.0002825931	8.57	243.10
4001	COUNTY GENERAL FUND	166,364.84	.2004775723	166,364.84	.2004775723	6,079.73	172,444.57
4002	E.R.A.F.	47,245.70	.0569995574	47,245.70	.0569995574	1,728.58	48,974.28
4004	E.R.A.F. 93-94 SHIFT	98,152.90	.1182636611	98,152.90	.1182636611	3,586.49	101,739.39
4005	VTA. CO. OFFICE EDUCATION	20,397.20	.0245777201	20,397.20	.0245777201	745.35	21,142.55
6100	* COUNTY FLOOD ZN ADM	2,045.83	.0024650982	2,045.83	.0024650982	74.76	2,120.59
6120	* COUNTY FLOOD ZN #2	20,161.70	.0242939265	20,161.70	.0242939265	736.74	20,898.44
7770	UNITED WTR CONS DIST	5,179.38	.0062335328	5,179.38	.0062335328	189.04	5,368.42
8031	CITY OXNARD DIST #1	142,434.14	.1715745151	142,434.14	.1715745151	5,203.21	147,637.35
8600	CALLEGUAS MUN WTR	7,050.19	.0084846145	7,050.19	.0084846145	257.31	7,307.50
TRA 03139	Totals:	829,943.51	1.0000000000	829,943.51	1.0000000000	30,326.25	860,269.76

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	78,915,304			81,574,999
Unsecured	3,960,790			4,333,720
State Assessed				
	82,876,094		3,032,625	85,908,719

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	123,976.80	.2027000157	123,976.80	.2027000157	2,924.00	126,900.80
2007	HI SCH GEN OXNARD	87,401.48	.1428999919	87,401.48	.1428999919	2,061.37	89,462.85
2015	VTA COM COLLEGE GEN	35,474.20	.0579997216	35,474.20	.0579997216	836.66	36,310.86
2019	VTA COLLEGE CHILD CTR	183.45	.0002999433	183.45	.0002999433	4.33	187.78
4001	COUNTY GENERAL FUND	109,762.52	.1794598644	109,762.52	.1794598644	2,588.73	112,351.25
4002	E.R.A.F.	32,510.00	.0531534319	32,510.00	.0531534319	766.75	33,276.75
4004	E.R.A.F. 93-94 SHIFT	70,345.12	.1150130725	70,345.12	.1150130725	1,659.09	72,004.21
4005	VTA. CO. OFFICE EDUCATION	10,127.43	.0165582059	10,127.43	.0165582059	238.86	10,366.29
6100	* COUNTY FLOOD ZN ADM	1,528.34	.0024987906	1,528.34	.0024987906	36.05	1,564.39
6120	* COUNTY FLOOD ZN #2	15,278.39	.0249799097	15,278.39	.0249799097	360.34	15,638.73
7770	UNITED WTR CONS DIST	3,787.81	.0061930026	3,787.81	.0061930026	89.34	3,877.15
8031	CITY OXNARD DIST #1	113,793.16	.1860499518	113,793.16	.1860499518	2,683.82	116,476.98
8600	CALLEGUAS MUN WTR	7,458.25	.0121940981	7,458.25	.0121940981	175.90	7,634.15
TRA 03140	Totals:	611,626.95	1.0000000000	611,626.95	1.0000000000	14,425.24	626,052.19

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	60,142,676			61,629,610
Unsecured	1,044,780			1,000,370
State Assessed				
	61,187,456		1,442,524	62,629,980

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	137,453.95	.1801679131	137,453.95	.1801679131	5,818.41	143,272.36
2007	HI SCH GEN OXNARD	104,300.48	.1367119456	104,300.48	.1367119456	4,415.03	108,715.51
2015	VTA COM COLLEGE GEN	42,373.48	.0555410848	42,373.48	.0555410848	1,793.66	44,167.14
2019	VTA COLLEGE CHILD CTR	218.63	.0002865208	218.63	.0002865208	9.25	227.88
4001	COUNTY GENERAL FUND	156,245.51	.2047989697	156,245.51	.2047989697	6,613.87	162,859.38
4002	E.R.A.F.	44,473.81	.0582941442	44,473.81	.0582941442	1,882.57	46,356.38
4004	E.R.A.F. 93-94 SHIFT	92,238.28	.1209014445	92,238.28	.1209014445	3,904.44	96,142.72
4005	VTA. CO. OFFICE EDUCATION	19,045.39	.0249637723	19,045.39	.0249637723	806.19	19,851.58
6100	* COUNTY FLOOD ZN ADM	1,909.62	.0025030337	1,909.62	.0025030337	80.83	1,990.45
6120	* COUNTY FLOOD ZN #2	18,820.89	.0246694989	18,820.89	.0246694989	796.69	19,617.58
7770	UNITED WTR CONS DIST	4,838.92	.0063426060	4,838.92	.0063426060	204.83	5,043.75
8031	CITY OXNARD DIST #1	134,429.17	.1762032134	134,429.17	.1762032134	5,690.37	140,119.54
8600	CALLEGUAS MUN WTR	6,573.22	.0086158530	6,573.22	.0086158530	278.24	6,851.46
TRA 03144	Totals:	762,921.35	1.0000000000	762,921.35	1.0000000000	32,294.38	795,215.73

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	75,608,872			78,838,310
Unsecured				
State Assessed				
	75,608,872		3,229,438	78,838,310

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	218,353.26	.1889209106	218,353.26	.1889209106	6,422.85	224,776.11
2007	HI SCH GEN OXNARD	156,376.61	.1352982434	156,376.61	.1352982434	4,599.81	160,976.42
2015	VTA COM COLLEGE GEN	63,530.59	.0549671379	63,530.59	.0549671379	1,868.75	65,399.34
2019	VTA COLLEGE CHILD CTR	328.31	.0002840447	328.31	.0002840447	9.66	337.97
4001	COUNTY GENERAL FUND	234,043.13	.2024938848	234,043.13	.2024938848	6,884.31	240,927.44
4002	E.R.A.F.	66,599.61	.0576020425	66,599.61	.0576020425	1,958.33	68,557.94
4004	E.R.A.F. 93-94 SHIFT	138,288.63	.1196511331	138,288.63	.1196511331	4,067.85	142,356.48
4005	VTA. CO. OFFICE EDUCATION	28,557.29	.0247079898	28,557.29	.0247079898	840.01	29,397.30
6100	* COUNTY FLOOD ZN ADM	2,863.56	.0024775733	2,863.56	.0024775733	84.23	2,947.79
6120	* COUNTY FLOOD ZN #2	28,218.49	.0244148673	28,218.49	.0244148673	830.05	29,048.54
7770	UNITED WTR CONS DIST	7,249.04	.0062741185	7,249.04	.0062741185	213.30	7,462.34
8031	CITY OXNARD DIST #1	201,531.68	.1743812807	201,531.68	.1743812807	5,928.54	207,460.22
8600	CALLEGUAS MUN WTR	9,851.66	.0085267734	9,851.66	.0085267734	289.89	10,141.55
TRA 03146	Totals:	1,155,791.86	1.0000000000	1,155,791.86	1.0000000000	33,997.58	1,189,789.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	114,969,296			118,353,954
Unsecured	34,300			49,400
State Assessed				
	115,003,596		3,399,758	118,403,354

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	35.00	.1925669274	35.00	.1925669274	.73	35.73
2007	HI SCH GEN OXNARD	24.68	.1357659096	24.68	.1357659096	.52	25.20
2015	VTA COM COLLEGE GEN	10.04	.0551408025	10.04	.0551408025	.21	10.25
2019	VTA COLLEGE CHILD CTR	.02	.0002021132	.02	.0002021132	.02	.02
4001	COUNTY GENERAL FUND	33.22	.1897350459	33.22	.1897350459	.73	33.95
4002	E.R.A.F.	6.40	.0558170354	6.40	.0558170354	.21	6.61
4004	E.R.A.F. 93-94 SHIFT	15.06	.0834995936	15.06	.0834995936	.32	15.38
4005	VTA. CO. OFFICE EDUCATION	2.80	.0155752965	2.80	.0155752965	.06	2.86
6100	* COUNTY FLOOD ZN ADM	.50	.0024665893	.50	.0024665893	.01	.51
6120	* COUNTY FLOOD ZN #2	4.45	.0244585404	4.45	.0244585404	.09	4.54
7770	UNITED WTR CONS DIST	2.50	.0062575133	2.50	.0062575133	.02	2.52
8034	CITY OXNARD DIST #4	47.24	.2385146329	47.24	.2385146329	.91	48.15
TRA 03148	Totals:	181.91	1.0000000000	181.91	1.0000000000	3.81	185.72

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	19,118			19,499
Unsecured				
State Assessed				
	19,118		381	19,499

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	38,972.94	.1935747951	38,972.94	.1935747951	1,702.07	40,675.01
2007	HI SCH GEN OXNARD	27,473.49	.1364581721	27,473.49	.1364581721	1,199.85	28,673.34
2015	VTA COM COLLEGE GEN	11,161.34	.0554373944	11,161.34	.0554373944	487.45	11,648.79
2019	VTA COLLEGE CHILD CTR	57.60	.0002860547	57.60	.0002860547	2.52	60.12
4001	COUNTY GENERAL FUND	41,118.34	.2042297612	41,118.34	.2042297612	1,795.76	42,914.10
4002	E.R.A.F.	11,650.84	.0578594583	11,650.84	.0578594583	508.75	12,159.59
4004	E.R.A.F. 93-94 SHIFT	24,215.11	.1202753960	24,215.11	.1202753960	1,057.56	25,272.67
4005	VTA. CO. OFFICE EDUCATION	3,261.45	.0161992484	3,261.45	.0161992484	142.44	3,403.89
6100	* COUNTY FLOOD ZN ADM	502.85	.0024976044	502.85	.0024976044	21.96	524.81
6120	* COUNTY FLOOD ZN #2	4,957.35	.0246226464	4,957.35	.0246226464	216.50	5,173.85
7770	UNITED WTR CONS DIST	1,272.35	.0063207420	1,272.35	.0063207420	55.58	1,327.93
8031	CITY OXNARD DIST #1	34,958.04	.1736397729	34,958.04	.1736397729	1,526.79	36,484.83
8600	CALLEGUAS MUN WTR	1,730.96	.0085989541	1,730.96	.0085989541	75.61	1,806.57
TRA 03149	Totals:	201,332.66	1.0000000000	201,332.66	1.0000000000	8,792.84	210,125.50

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	20,115,075			20,994,359
Unsecured				
State Assessed				
	20,115,075		879,284	20,994,359

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	37,885.40	.1914496346	37,885.40	.1914496346	1,921.10-	35,964.30
2007	HI SCH GEN OXNARD	26,765.31	.1352555936	26,765.31	.1352555936	1,357.22-	25,408.09
2015	VTA COM COLLEGE GEN	10,873.69	.0549488569	10,873.69	.0549488569	551.38-	10,322.31
2019	VTA COLLEGE CHILD CTR	55.55	.0002808497	55.55	.0002808497	2.82-	52.73
4001	COUNTY GENERAL FUND	40,135.91	.2028183283	40,135.91	.2028183283	2,035.18-	38,100.73
4002	E.R.A.F.	11,364.70	.0573920147	11,364.70	.0573920147	575.90-	10,788.80
4004	E.R.A.F. 93-94 SHIFT	23,624.07	.1193867143	23,624.07	.1193867143	1,197.98-	22,426.09
4005	VTA. CO. OFFICE EDUCATION	4,885.27	.0246872100	4,885.27	.0246872100	247.72-	4,637.55
6100	* COUNTY FLOOD ZN ADM	489.83	.0024753793	489.83	.0024753793	24.84-	464.99
6120	* COUNTY FLOOD ZN #2	4,829.77	.0244068264	4,829.77	.0244068264	244.91-	4,584.86
7770	UNITED WTR CONS DIST	1,239.14	.0062657942	1,239.14	.0062657942	62.87-	1,176.27
8031	CITY OXNARD DIST #1	34,052.84	.1721093936	34,052.84	.1721093936	1,727.03-	32,325.81
8600	CALLEGUAS MUN WTR	1,685.52	.0085234044	1,685.52	.0085234044	85.53-	1,599.99
TRA 03150	Totals:	197,887.00	1.0000000000	197,887.00	1.0000000000	10,034.48-	187,852.52

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	15,982,317			15,290,969
Unsecured	3,746,900			3,434,800
State Assessed				
	19,729,217		1,003,448-	18,725,769

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	93,796.06	.1863894007	93,796.06	.1863894007	1,985.48	95,781.54
2007	HI SCH GEN OXNARD	66,104.63	.1313616356	66,104.63	.1313616356	1,399.31	67,503.94
2015	VTA COM COLLEGE GEN	26,855.83	.0533672747	26,855.83	.0533672747	568.49	27,424.32
2019	VTA COLLEGE CHILD CTR	138.29	.0002748094	138.29	.0002748094	2.93	141.22
4001	COUNTY GENERAL FUND	111,253.67	.2210801361	111,253.67	.2210801361	2,355.02	113,608.69
4002	E.R.A.F.	29,037.37	.0576976530	29,037.37	.0576976530	614.61	29,651.98
4004	E.R.A.F. 93-94 SHIFT	63,799.27	.1267810998	63,799.27	.1267810998	1,350.51	65,149.78
4005	VTA. CO. OFFICE EDUCATION	7,848.63	.0155966313	7,848.63	.0155966313	166.14	8,014.77
6100	* COUNTY FLOOD ZN ADM	1,210.17	.0024048248	1,210.17	.0024048248	25.62	1,235.79
6120	* COUNTY FLOOD ZN #2	11,928.26	.0237035630	11,928.26	.0237035630	252.50	12,180.76
7770	UNITED WTR CONS DIST	3,093.26	.0061474487	3,093.26	.0061474487	65.48	3,158.74
8031	CITY OXNARD DIST #1	84,747.68	.1684120707	84,747.68	.1684120707	1,793.98	86,541.66
8600	CALLEGUAS MUN WTR	3,413.31	.0067834522	3,413.31	.0067834522	72.26	3,485.57
TRA 03151	Totals:	503,226.43	1.0000000000	503,226.43	1.0000000000	10,652.33	513,878.76

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	50,135,659			50,961,492
Unsecured	170,600			410,000
State Assessed				
	50,306,259		1,065,233	51,371,492

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	3,550.36	.1941946915	3,550.36	.1941946915	69.81	3,620.17
2007	HI SCH GEN OXNARD	2,508.40	.1372024218	2,508.40	.1372024218	49.32	2,557.72
2015	VTA COM COLLEGE GEN	1,018.99	.0557359972	1,018.99	.0557359972	20.03	1,039.02
2019	VTA COLLEGE CHILD CTR	5.20	.0002821160	5.20	.0002821160	.10	5.30
4001	COUNTY GENERAL FUND	3,755.18	.2054002928	3,755.18	.2054002928	73.83	3,829.01
4002	E.R.A.F.	971.51	.0531659999	971.51	.0531659999	19.11	990.62
4004	E.R.A.F. 93-94 SHIFT	2,211.46	.1209567229	2,211.46	.1209567229	43.48	2,254.94
4005	VTA. CO. OFFICE EDUCATION	457.26	.0250112159	457.26	.0250112159	8.99	466.25
6100	* COUNTY FLOOD ZN ADM	45.89	.0025101965	45.89	.0025101965	.90	46.79
6120	* COUNTY FLOOD ZN #2	452.63	.0247573062	452.63	.0247573062	8.90	461.53
7770	UNITED WTR CONS DIST	113.27	.0061933484	113.27	.0061933484	2.23	115.50
8031	CITY OXNARD DIST #1	3,192.34	.1745896909	3,192.34	.1745896909	62.76	3,255.10
TRA 03153	Totals:	18,282.49	1.0000000000	18,282.49	1.0000000000	359.46	18,641.95

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,724,679			1,759,172
Unsecured	40,500			40,500
State Assessed	58,738			60,191
	1,823,917		35,946	1,859,863

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	.62	.1891981024	.62	.1891981024		.62
2007	HI SCH GEN OXNARD	.44	.1356624319	.44	.1356624319		.44
2015	VTA COM COLLEGE GEN	.18	.0551270417	.18	.0551270417		.18
2019	VTA COLLEGE CHILD CTR		.0002268602		.0002268602		
4001	COUNTY GENERAL FUND	1.04	.3182624952	1.04	.3182624952		1.04
4005	VTA. CO. OFFICE EDUCATION	.08	.0235049447	.08	.0235049447		.08
6100	* COUNTY FLOOD ZN ADM	.01	.0027223598	.01	.0027223598		.01
6120	* COUNTY FLOOD ZN #2	.10	.0292650825	.10	.0292650825		.10
7770	UNITED WTR CONS DIST	.03	.0099821342	.03	.0099821342		.03
8031	CITY OXNARD DIST #1	.73	.2224367633	.73	.2224367633		.73
8600	CALLEGUAS MUN WTR	.04	.0136117841	.04	.0136117841		.04
TRA 03155	Totals:	3.27	1.0000000000	3.27	1.0000000000		3.27

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	68,421.75	.1891093291	68,386.32	.1891093291	4,052.15	72,438.47
	Net Transfers:	35.43-					
2007	HI SCH GEN OXNARD	49,000.82	.1354322692	48,975.45	.1354322692	2,901.98	51,877.43
	Net Transfers:	25.37-					
2015	VTA COM COLLEGE GEN	19,907.45	.0550217237	19,897.14	.0550217237	1,178.98	21,076.12
	Net Transfers:	10.31-					
2019	VTA COLLEGE CHILD CTR	102.86	.0002843048	102.81	.0002843048	6.09	108.90
	Net Transfers:	.05-					
4001	COUNTY GENERAL FUND	73,047.63	.2018868638	73,009.82	.2018868638	4,325.95	77,335.77
	Net Transfers:	37.81-					
4002	E.R.A.F.	20,843.17	.0575906228	20,832.38	.0575906228	1,234.03	22,066.41
	Net Transfers:	10.79-					
4004	E.R.A.F. 93-94 SHIFT	43,218.67	.1194510459	43,196.29	.1194510459	2,559.54	45,755.83
	Net Transfers:	22.38-					
4005	VTA. CO. OFFICE EDUCATION	8,948.32	.0247320543	8,943.69	.0247320543	529.95	9,473.64
	Net Transfers:	4.63-					
6100	* COUNTY FLOOD ZN ADM	897.23	.0024798999	896.77	.0024798999	53.14	949.91
	Net Transfers:	.46-					
6120	* COUNTY FLOOD ZN #2	8,842.30	.0244390358	8,837.72	.0244390358	523.67	9,361.39
	Net Transfers:	4.58-					
7770	UNITED WTR CONS DIST	2,270.82	.0062780823	2,269.64	.0062780823	134.52	2,404.16
	Net Transfers:	1.18-					
8031	CITY OXNARD DIST #1	63,225.02	.1747596148	63,192.28	.1747596148	3,744.67	66,936.95
	Net Transfers:	32.74-					
8600	CALLEGUAS MUN WTR	3,087.18	.0085351536	3,085.58	.0085351536	182.89	3,268.47
	Net Transfers:	1.60-					
TRA 03157	Totals:	361,813.22	1.0000000000	361,625.89	1.0000000000	21,427.56	383,053.45

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	36,099,228	18,700-		38,223,284
Unsecured	17,600			17,600
State Assessed				
	36,116,828	18,700-	2,142,756	38,240,884

See Next Page For TRA Transfers

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	03982	.0005177642	187.33-		-

			187.33-		
*=====> Net Impact On TRA:				187.33-	

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	559.65	.1887929881	559.65	.1887929881	9.22-	550.43
2007	HI SCH GEN OXNARD	400.79	.1351961642	400.79	.1351961642	6.60-	394.19
2015	VTA COM COLLEGE GEN	162.73	.0548901798	162.73	.0548901798	2.68-	160.05
2019	VTA COLLEGE CHILD CTR	.58	.0001989495	.58	.0001989495	.01-	.57
4001	COUNTY GENERAL FUND	601.94	.3161987758	601.94	.3161987758	15.43-	586.51
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	71.61	.0241672609	71.61	.0241672609	1.18-	70.43
6100	* COUNTY FLOOD ZN ADM	7.10	.0027973625	7.10	.0027973625	.14-	6.96
6120	* COUNTY FLOOD ZN #2	72.32	.0293944907	72.32	.0293944907	1.44-	70.88
7770	UNITED WTR CONS DIST	18.46	.0099940821	18.46	.0099940821	.49-	17.97
8031	CITY OXNARD DIST #1	515.60	.2247703611	515.60	.2247703611	10.98-	504.62
8600	CALLEGUAS MUN WTR	25.12	.0135993853	25.12	.0135993853	.66-	24.46
TRA 03158	Totals:	2,964.36	1.0000000000	2,964.36	1.0000000000	48.83-	2,915.53

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	296,382			291,499
Unsecured				
State Assessed				
	296,382		4,883-	291,499

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	28,053.91	.1893944547	28,053.91	.1893944547	2,161.38	30,215.29
2007	HI SCH GEN OXNARD	21,287.39	.1437131931	21,287.39	.1437131931	1,640.06	22,927.45
2015	VTA COM COLLEGE GEN	8,648.43	.0583864497	8,648.43	.0583864497	666.31	9,314.74
2019	VTA COLLEGE CHILD CTR	44.67	.0003015535	44.67	.0003015535	3.44	48.11
4001	COUNTY GENERAL FUND	27,471.16	.1854597384	27,471.16	.1854597384	2,116.49	29,587.65
4002	E.R.A.F.	7,914.24	.0534263083	7,914.24	.0534263083	609.70	8,523.94
4004	E.R.A.F. 93-94 SHIFT	17,096.88	.1154231648	17,096.88	.1154231648	1,317.21	18,414.09
4005	VTA. CO. OFFICE EDUCATION	3,860.56	.0260629905	3,860.56	.0260629905	297.43	4,157.99
6100	* COUNTY FLOOD ZN ADM	389.78	.0026314425	389.78	.0026314425	30.03	419.81
6120	* COUNTY FLOOD ZN #2	3,841.36	.0259333944	3,841.36	.0259333944	295.95	4,137.31
7770	UNITED WTR CONS DIST	950.23	.0064151400	950.23	.0064151400	73.21	1,023.44
8031	CITY OXNARD DIST #1	28,565.61	.1928521701	28,565.61	.1928521701	2,200.84	30,766.45
TRA 03161	Totals:	148,124.22	1.0000000000	148,124.22	1.0000000000	11,412.05	159,536.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	14,927,253			16,131,598
Unsecured	63,140			
State Assessed				
	14,990,393		1,141,205	16,131,598

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	61,909.54	.1909047282	61,909.54	.1909047282	1,785.31	63,694.85
2007	HI SCH GEN OXNARD	46,501.48	.1433922606	46,501.48	.1433922606	1,340.98	47,842.46
2015	VTA COM COLLEGE GEN	18,892.10	.0582557916	18,892.10	.0582557916	544.80	19,436.90
2019	VTA COLLEGE CHILD CTR	97.38	.0003002726	97.38	.0003002726	2.81	100.19
4001	COUNTY GENERAL FUND	58,576.27	.1806262904	58,576.27	.1806262904	1,689.20	60,265.47
4002	E.R.A.F.	17,360.49	.0535329329	17,360.49	.0535329329	500.63	17,861.12
4004	E.R.A.F. 93-94 SHIFT	37,328.79	.1151072728	37,328.79	.1151072728	1,076.47	38,405.26
4005	VTA. CO. OFFICE EDUCATION	8,440.67	.0260276580	8,440.67	.0260276580	243.41	8,684.08
6100	* COUNTY FLOOD ZN ADM	830.83	.0025619686	830.83	.0025619686	23.96	854.79
6120	* COUNTY FLOOD ZN #2	8,190.08	.0252549923	8,190.08	.0252549923	236.18	8,426.26
7770	UNITED WTR CONS DIST	2,045.55	.0063077158	2,045.55	.0063077158	58.99	2,104.54
8031	CITY OXNARD DIST #1	60,787.65	.1874453123	60,787.65	.1874453123	1,752.96	62,540.61
8600	CALLEGUAS MUN WTR	3,334.65	.0102828039	3,334.65	.0102828039	96.16	3,430.81
TRA 03162	Totals:	324,295.48	1.0000000000	324,295.48	1.0000000000	9,351.86	333,647.34

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	32,503,693			33,438,879
Unsecured				
State Assessed				
	32,503,693		935,186	33,438,879

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	45,637.99	.1993242492	45,637.99	.1993242492	1,065.16	46,703.15
2007	HI SCH GEN OXNARD	32,171.48	.1405091516	32,171.48	.1405091516	750.86	32,922.34
2015	VTA COM COLLEGE GEN	13,069.81	.0570824399	13,069.81	.0570824399	305.04	13,374.85
2019	VTA COLLEGE CHILD CTR	66.98	.0002925138	66.98	.0002925138	1.56	68.54
4001	COUNTY GENERAL FUND	42,610.32	.1861007598	42,610.32	.1861007598	994.50	43,604.82
4002	E.R.A.F.	13,219.25	.0577351915	13,219.25	.0577351915	308.53	13,527.78
4004	E.R.A.F. 93-94 SHIFT	25,849.75	.1128989346	25,849.75	.1128989346	603.32	26,453.07
4005	VTA. CO. OFFICE EDUCATION	3,765.75	.0164469718	3,765.75	.0164469718	87.89	3,853.64
6100	* COUNTY FLOOD ZN ADM	587.46	.0025657972	587.46	.0025657972	13.71	601.17
6120	* COUNTY FLOOD ZN #2	5,795.15	.0253103822	5,795.15	.0253103822	135.26	5,930.41
7770	UNITED WTR CONS DIST	1,473.83	.0064369182	1,473.83	.0064369182	34.40	1,508.23
8031	CITY OXNARD DIST #1	42,568.37	.1859175909	42,568.37	.1859175909	993.52	43,561.89
8600	CALLEGUAS MUN WTR	2,147.46	.0093790993	2,147.46	.0093790993	50.12	2,197.58
TRA 03164	Totals:	228,963.60	1.0000000000	228,963.60	1.0000000000	5,343.87	234,307.47

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	22,914,010			23,448,397
Unsecured				
State Assessed				
	22,914,010		534,387	23,448,397

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	453,244.86	.2030970087	453,244.86	.2030970087	15,413.03	468,657.89
2007	HI SCH GEN OXNARD	319,505.96	.1431691954	319,505.96	.1431691954	10,865.11	330,371.07
2015	VTA COM COLLEGE GEN	129,805.25	.0581651517	129,805.25	.0581651517	4,414.15	134,219.40
2019	VTA COLLEGE CHILD CTR	670.52	.0003004538	670.52	.0003004538	22.80	693.32
4001	COUNTY GENERAL FUND	414,682.33	.1858173085	414,682.33	.1858173085	14,101.65	428,783.98
4002	E.R.A.F.	118,520.93	.0531087087	118,520.93	.0531087087	4,030.42	122,551.35
4004	E.R.A.F. 93-94 SHIFT	256,672.54	.1150138290	256,672.54	.1150138290	8,728.40	265,400.94
4005	VTA. CO. OFFICE EDUCATION	37,481.98	.0167955056	37,481.98	.0167955056	1,274.61	38,756.59
6100	* COUNTY FLOOD ZN ADM	5,850.37	.0026215330	5,850.37	.0026215330	198.95	6,049.32
6120	* COUNTY FLOOD ZN #2	57,655.36	.0258351086	57,655.36	.0258351086	1,960.63	59,615.99
7770	UNITED WTR CONS DIST	14,261.79	.0063906427	14,261.79	.0063906427	484.99	14,746.78
8031	CITY OXNARD DIST #1	423,314.95	.1896855543	423,314.95	.1896855543	14,395.23	437,710.18
TRA 03165	Totals:	2,231,666.84	1.0000000000	2,231,666.84	1.0000000000	75,889.97	2,307,556.81

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	223,170,731			230,760,828
Unsecured	11,900			10,800
State Assessed				
	223,182,631		7,588,997	230,771,628

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	2,221.21	.1935018528	2,221.21	.1935018528	41.17	2,262.38
2007	HI SCH GEN OXNARD	1,565.85	.1364073328	1,565.85	.1364073328	29.02	1,594.87
2015	VTA COM COLLEGE GEN	636.17	.0554214173	636.17	.0554214173	11.79	647.96
2019	VTA COLLEGE CHILD CTR	3.23	.0002794545	3.23	.0002794545	.06	3.29
4001	COUNTY GENERAL FUND	2,346.74	.2044346516	2,346.74	.2044346516	43.50	2,390.24
4002	E.R.A.F.	664.15	.0578759209	664.15	.0578759209	12.31	676.46
4004	E.R.A.F. 93-94 SHIFT	1,381.39	.1203398403	1,381.39	.1203398403	25.60	1,406.99
4005	VTA. CO. OFFICE EDUCATION	185.00	.0161212874	185.00	.0161212874	3.43	188.43
6100	* COUNTY FLOOD ZN ADM	28.70	.0025018604	28.70	.0025018604	.53	29.23
6120	* COUNTY FLOOD ZN #2	282.49	.0246080419	282.49	.0246080419	5.24	287.73
7770	UNITED WTR CONS DIST	72.57	.0063191861	72.57	.0063191861	1.34	73.91
8031	CITY OXNARD DIST #1	1,992.77	.1735866034	1,992.77	.1735866034	36.93	2,029.70
8600	CALLEGUAS MUN WTR	98.78	.0086025506	98.78	.0086025506	1.83	100.61
TRA 03166	Totals:	11,479.05	1.0000000000	11,479.05	1.0000000000	212.75	11,691.80

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,129,188			1,151,763
Unsecured	21,500			20,200
State Assessed				
	1,150,688		21,275	1,171,963

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	2,261.25	.1913044333	2,261.25	.1913044333	43.34-	2,217.91
2007	HI SCH GEN OXNARD	1,600.50	.1354037826	1,600.50	.1354037826	30.68-	1,569.82
2015	VTA COM COLLEGE GEN	646.08	.0546584095	646.08	.0546584095	12.38-	633.70
2019	VTA COLLEGE CHILD CTR	14.70	.0012423425	14.70	.0012423425	.28-	14.42
4001	COUNTY GENERAL FUND	2,351.99	.1989636974	2,351.99	.1989636974	45.09-	2,306.90
4002	E.R.A.F.	604.07	.0510062423	604.07	.0510062423	11.56-	592.51
4004	E.R.A.F. 93-94 SHIFT	1,035.12	.0875712251	1,035.12	.0875712251	19.84-	1,015.28
4005	VTA. CO. OFFICE EDUCATION	176.21	.0149068087	176.21	.0149068087	3.38-	172.83
6100	* COUNTY FLOOD ZN ADM	25.24	.0021341507	25.24	.0021341507	.48-	24.76
6120	* COUNTY FLOOD ZN #2	280.40	.0237226306	280.40	.0237226306	5.37-	275.03
7770	UNITED WTR CONS DIST	18.17	.0016230157	18.17	.0016230157	.37-	17.80
8034	CITY OXNARD DIST #4	2,806.48	.2374632616	2,806.48	.2374632616	53.80-	2,752.68
TRA 03167	Totals:	11,820.21	1.0000000000	11,820.21	1.0000000000	226.57-	11,593.64

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	1,180,383			1,157,726
State Assessed				
	1,180,383		22,657-	1,157,726

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	145,666.72	.2008433961	145,666.72	.2008433961	4,479.05	150,145.77
2007	HI SCH GEN OXNARD	103,129.04	.1421929810	103,129.04	.1421929810	3,171.07	106,300.11
2015	VTA COM COLLEGE GEN	41,898.09	.0577685386	41,898.09	.0577685386	1,288.31	43,186.40
2019	VTA COLLEGE CHILD CTR	216.55	.0002985844	216.55	.0002985844	6.66	223.21
4001	COUNTY GENERAL FUND	133,033.04	.1834242323	133,033.04	.1834242323	4,090.58	137,123.62
4002	E.R.A.F.	38,154.44	.0526068516	38,154.44	.0526068516	1,173.20	39,327.64
4004	E.R.A.F. 93-94 SHIFT	82,532.40	.1137945906	82,532.40	.1137945906	2,537.76	85,070.16
4005	VTA. CO. OFFICE EDUCATION	18,829.60	.0259619989	18,829.60	.0259619989	578.98	19,408.58
6100	* COUNTY FLOOD ZN ADM	1,886.83	.0026015249	1,886.83	.0026015249	58.02	1,944.85
6120	* COUNTY FLOOD ZN #2	18,593.81	.0256369149	18,593.81	.0256369149	571.73	19,165.54
7770	UNITED WTR CONS DIST	4,862.66	.0067045822	4,862.66	.0067045822	149.52	5,012.18
8031	CITY OXNARD DIST #1	136,471.97	.1881658045	136,471.97	.1881658045	4,196.32	140,668.29
TRA 03168	Totals:	725,275.15	1.0000000000	725,275.15	1.0000000000	22,301.20	747,576.35

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	72,646,621			74,849,541
Unsecured	105,700			132,900
State Assessed				
	72,752,321		2,230,120	74,982,441

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	126,223.80	.1952865217	126,223.80	.1952865217	4,842.29	131,066.09
2007	HI SCH GEN OXNARD	90,396.93	.1398571138	90,396.93	.1398571138	3,467.87	93,864.80
2015	VTA COM COLLEGE GEN	36,725.34	.0568194417	36,725.34	.0568194417	1,408.88	38,134.22
2019	VTA COLLEGE CHILD CTR	189.84	.0002937216	189.84	.0002937216	7.28	197.12
4001	COUNTY GENERAL FUND	116,695.38	.1805433265	116,695.38	.1805433265	4,476.72	121,172.10
4002	E.R.A.F.	34,440.22	.0532713764	34,440.22	.0532713764	1,320.91	35,761.13
4004	E.R.A.F. 93-94 SHIFT	74,022.51	.1145258659	74,022.51	.1145258659	2,839.76	76,862.27
4005	VTA. CO. OFFICE EDUCATION	16,508.83	.0255415857	16,508.83	.0255415857	633.32	17,142.15
6100	* COUNTY FLOOD ZN ADM	1,655.44	.0025611951	1,655.44	.0025611951	63.51	1,718.95
6120	* COUNTY FLOOD ZN #2	16,312.38	.0252376335	16,312.38	.0252376335	625.79	16,938.17
7770	UNITED WTR CONS DIST	4,059.32	.0062807237	4,059.32	.0062807237	155.74	4,215.06
8031	CITY OXNARD DIST #1	129,121.91	.1997814944	129,121.91	.1997814944	4,953.75	134,075.66
TRA 03169	Totals:	646,351.90	1.0000000000	646,351.90	1.0000000000	24,795.82	671,147.72

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	65,242,335			67,710,117
Unsecured				11,800
State Assessed				
	65,242,335		2,479,582	67,721,917

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	3,281.03	.1826875309	3,281.03	.1826875309	21.51	3,302.54
2007	HI SCH GEN OXNARD	2,489.66	.1386242862	2,489.66	.1386242862	16.32	2,505.98
2015	VTA COM COLLEGE GEN	1,011.48	.0563183863	1,011.48	.0563183863	6.63	1,018.11
2019	VTA COLLEGE CHILD CTR	5.18	.0002889718	5.18	.0002889718	.03	5.21
4001	COUNTY GENERAL FUND	3,763.45	.2095499923	3,763.45	.2095499923	24.68	3,788.13
4002	E.R.A.F.	970.08	.0540133559	970.08	.0540133559	6.36	976.44
4004	E.R.A.F. 93-94 SHIFT	2,209.34	.1230147235	2,209.34	.1230147235	14.48	2,223.82
4005	VTA. CO. OFFICE EDUCATION	454.19	.0252899655	454.19	.0252899655	2.98	457.17
6100	* COUNTY FLOOD ZN ADM	45.56	.0025358111	45.56	.0025358111	.30	45.86
6120	* COUNTY FLOOD ZN #2	449.21	.0250119225	449.21	.0250119225	2.94	452.15
7770	UNITED WTR CONS DIST	112.55	.0062678780	112.55	.0062678780	.74	113.29
8031	CITY OXNARD DIST #1	3,168.07	.1763971760	3,168.07	.1763971760	20.77	3,188.84
TRA 03170	Totals:	17,959.80	1.0000000000	17,959.80	1.0000000000	117.74	18,077.54

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	588,735			600,509
Unsecured				
State Assessed				
	588,735		11,774	600,509

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	285,685.33	.2030984028	285,685.33	.2030984028	8,846.79	294,532.12
2007	HI SCH GEN OXNARD	201,388.54	.1431704259	201,388.54	.1431704259	6,236.38	207,624.92
2015	VTA COM COLLEGE GEN	81,817.77	.0581655909	81,817.77	.0581655909	2,533.64	84,351.41
2019	VTA COLLEGE CHILD CTR	422.70	.0003005008	422.70	.0003005008	13.09	435.79
4001	COUNTY GENERAL FUND	244,005.04	.1734530730	244,005.04	.1734530730	7,555.45	251,560.49
4002	E.R.A.F.	83,347.70	.0590543146	83,347.70	.0590543146	2,572.36	85,920.06
4004	E.R.A.F. 93-94 SHIFT	154,100.66	.1095785426	154,100.66	.1095785426	4,773.15	158,873.81
4005	VTA. CO. OFFICE EDUCATION	23,625.54	.0167957974	23,625.54	.0167957974	731.61	24,357.15
6100	* COUNTY FLOOD ZN ADM	3,442.29	.0024471762	3,442.29	.0024471762	106.60	3,548.89
6120	* COUNTY FLOOD ZN #2	33,922.89	.0241163451	33,922.89	.0241163451	1,050.49	34,973.38
7770	UNITED WTR CONS DIST	8,777.66	.0062627087	8,777.66	.0062627087	272.80	9,050.46
8031	CITY OXNARD DIST #1	266,254.33	.1894079072	266,254.33	.1894079072	8,250.45	274,504.78
8600	CALLEGUAS MUN WTR	19,844.65	.0141492148	19,844.65	.0141492148	616.33	20,460.98
TRA 03171	Totals:	1,406,635.10	1.0000000000	1,406,635.10	1.0000000000	43,559.14	1,450,194.24

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	139,905,337			144,276,271
Unsecured	236,300			221,280
State Assessed				
	140,141,637		4,355,914	144,497,551

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,321.95	.2022002728	1,321.95	.2022002728	25.75	1,347.70
2007	HI SCH GEN OXNARD	931.88	.1425389880	931.88	.1425389880	18.15	950.03
2015	VTA COM COLLEGE GEN	378.58	.0579069924	378.58	.0579069924	7.37	385.95
2019	VTA COLLEGE CHILD CTR	1.97	.0002988238	1.97	.0002988238	.04	2.01
4001	COUNTY GENERAL FUND	1,234.24	.1887901101	1,234.24	.1887901101	24.03	1,258.27
4002	E.R.A.F.	349.22	.0534053243	349.22	.0534053243	6.80	356.02
4004	E.R.A.F. 93-94 SHIFT	747.90	.1143897019	747.90	.1143897019	14.57	762.47
4005	VTA. CO. OFFICE EDUCATION	110.70	.0169325402	110.70	.0169325402	2.16	112.86
6100	* COUNTY FLOOD ZN ADM	17.06	.0026098866	17.06	.0026098866	.33	17.39
6120	* COUNTY FLOOD ZN #2	168.16	.0257220255	168.16	.0257220255	3.28	171.44
7770	UNITED WTR CONS DIST	41.67	.0063729384	41.67	.0063729384	.81	42.48
8031	CITY OXNARD DIST #1	1,234.47	.1888323960	1,234.47	.1888323960	24.05	1,258.52
TRA 03174	Totals:	6,537.80	1.0000000000	6,537.80	1.0000000000	127.34	6,665.14

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	636,724			649,458
Unsecured				
State Assessed				
	636,724		12,734	649,458

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	302,555.67	.2025972050	302,555.67	.2025972050	9,297.18	311,852.85
2007	HI SCH GEN OXNARD	213,280.95	.1428170823	213,280.95	.1428170823	6,553.87	219,834.82
2015	VTA COM COLLEGE GEN	86,648.90	.0580218121	86,648.90	.0580218121	2,662.62	89,311.52
2019	VTA COLLEGE CHILD CTR	447.76	.0002998356	447.76	.0002998356	13.76	461.52
4001	COUNTY GENERAL FUND	384,690.02	.2872581918	384,690.02	.2872581918	13,182.28	397,872.30
4002	E.R.A.F.	23,109.68		23,109.68			23,109.68
4004	E.R.A.F. 93-94 SHIFT	49,699.53		49,699.53			49,699.53
4005	VTA. CO. OFFICE EDUCATION	25,330.33	.0169616863	25,330.33	.0169616863	778.37	26,108.70
6100	* COUNTY FLOOD ZN ADM	4,364.59	.0030479562	4,364.59	.0030479562	139.87	4,504.46
6120	* COUNTY FLOOD ZN #2	44,116.76	.0310777731	44,116.76	.0310777731	1,426.16	45,542.92
7770	UNITED WTR CONS DIST	14,013.64	.0106085712	14,013.64	.0106085712	486.83	14,500.47
8031	CITY OXNARD DIST #1	344,889.60	.2471771060	344,889.60	.2471771060	11,342.95	356,232.55
8600	CALLEGUAS MUN WTR	191.99	.0001327804	191.99	.0001327804	6.09	198.08
TRA 03175	Totals:	1,493,339.42	1.0000000000	1,493,339.42	1.0000000000	45,889.98	1,539,229.40

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	133,623,744			136,823,272
Unsecured	15,567,150			16,956,620
State Assessed				
	149,190,894		4,588,998	153,779,892

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	11,447.99	.1927126411	11,447.99	.1927126411	287.78	11,735.77
2007	HI SCH GEN OXNARD	8,070.02	.1358486674	8,070.02	.1358486674	202.87	8,272.89
2015	VTA COM COLLEGE GEN	3,278.56	.0551908060	3,278.56	.0551908060	82.42	3,360.98
2019	VTA COLLEGE CHILD CTR	16.88	.0002840296	16.88	.0002840296	.42	17.30
4001	COUNTY GENERAL FUND	12,248.04	.2061796870	12,248.04	.2061796870	307.90	12,555.94
4002	E.R.A.F.	3,442.13	.0579227863	3,442.13	.0579227863	86.50	3,528.63
4004	E.R.A.F. 93-94 SHIFT	7,187.68	.1209983440	7,187.68	.1209983440	180.69	7,368.37
4005	VTA. CO. OFFICE EDUCATION	958.08	.0161281190	958.08	.0161281190	24.08	982.16
6100	* COUNTY FLOOD ZN ADM	147.72	.0024866929	147.72	.0024866929	3.71	151.43
6120	* COUNTY FLOOD ZN #2	1,456.29	.0245142994	1,456.29	.0245142994	36.61	1,492.90
7770	UNITED WTR CONS DIST	374.32	.0063030267	374.32	.0063030267	9.41	383.73
8031	CITY OXNARD DIST #1	10,268.35	.1728693752	10,268.35	.1728693752	258.15	10,526.50
8600	CALLEGUAS MUN WTR	508.40	.0085615254	508.40	.0085615254	12.79	521.19
TRA 03176	Totals:	59,404.46	1.0000000000	59,404.46	1.0000000000	1,493.33	60,897.79

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,469,313			7,618,646
Unsecured				
State Assessed				
	7,469,313		149,333	7,618,646

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,104,663.09	.1927165552	1,104,663.09	.1927165552	49,986.52	1,154,649.61
2007	HI SCH GEN OXNARD	778,709.19	.1358515131	778,709.19	.1358515131	35,236.96	813,946.15
2015	VTA COM COLLEGE GEN	316,364.60	.0551921184	316,364.60	.0551921184	14,315.65	330,680.25
2019	VTA COLLEGE CHILD CTR	1,635.62	.0002853468	1,635.62	.0002853468	74.01	1,709.63
4001	COUNTY GENERAL FUND	1,181,758.71	.2061664471	1,181,758.71	.2061664471	53,475.14	1,235,233.85
4002	E.R.A.F.	332,094.76	.0579363597	332,094.76	.0579363597	15,027.44	347,122.20
4004	E.R.A.F. 93-94 SHIFT	693,520.60	.1209897415	693,520.60	.1209897415	31,382.13	724,902.73
4005	VTA. CO. OFFICE EDUCATION	92,497.16	.0161368048	92,497.16	.0161368048	4,185.54	96,682.70
6100	* COUNTY FLOOD ZN ADM	14,259.70	.0024877108	14,259.70	.0024877108	645.26	14,904.96
6120	* COUNTY FLOOD ZN #2	140,520.03	.0245147467	140,520.03	.0245147467	6,358.60	146,878.63
7770	UNITED WTR CONS DIST	36,120.52	.0063014897	36,120.52	.0063014897	1,634.47	37,754.99
8031	CITY OXNARD DIST #1	990,853.43	.1728616284	990,853.43	.1728616284	44,836.58	1,035,690.01
8600	CALLEGUAS MUN WTR	49,063.79	.0085595378	49,063.79	.0085595378	2,220.16	51,283.95
TRA 03177	Totals:	5,732,061.20	1.0000000000	5,732,061.20	1.0000000000	259,378.46	5,991,439.66

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	569,890,511			595,909,497
Unsecured	1,138,440			1,057,300
State Assessed				
	571,028,951		25,937,846	596,966,797

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	22,865.01	.2024513526	22,865.01	.2024513526	409.99	23,275.00
2007	HI SCH GEN OXNARD	16,118.27	.1427144032	16,118.27	.1427144032	289.02	16,407.29
2015	VTA COM COLLEGE GEN	6,548.05	.0579777422	6,548.05	.0579777422	117.41	6,665.46
2019	VTA COLLEGE CHILD CTR	33.70	.0002982771	33.70	.0002982771	.60	34.30
4001	COUNTY GENERAL FUND	21,154.43	.1873061538	21,154.43	.1873061538	379.34	21,533.77
4002	E.R.A.F.	6,001.91	.0531487812	6,001.91	.0531487812	107.63	6,109.54
4004	E.R.A.F. 93-94 SHIFT	13,052.47	.1155680689	13,052.47	.1155680689	234.04	13,286.51
4005	VTA. CO. OFFICE EDUCATION	1,886.16	.0167008313	1,886.16	.0167008313	33.82	1,919.98
6100	* COUNTY FLOOD ZN ADM	294.72	.0026096079	294.72	.0026096079	5.28	300.00
6120	* COUNTY FLOOD ZN #2	2,908.26	.0257501593	2,908.26	.0257501593	52.15	2,960.41
7770	UNITED WTR CONS DIST	719.75	.0063726577	719.75	.0063726577	12.91	732.66
8031	CITY OXNARD DIST #1	21,357.98	.1891019648	21,357.98	.1891019648	382.96	21,740.94
TRA 03178	Totals:	112,940.71	1.0000000000	112,940.71	1.0000000000	2,025.15	114,965.86

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	11,165,841			11,389,156
Unsecured	100,300			79,500
State Assessed				
	11,266,141		202,515	11,468,656

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	515,505.30	.1926444457	515,505.30	.1926444457	8,626.61	524,131.91
2007	HI SCH GEN OXNARD	363,538.18	.1358543109	363,538.18	.1358543109	6,083.55	369,621.73
2015	VTA COM COLLEGE GEN	147,693.87	.0551932277	147,693.87	.0551932277	2,471.55	150,165.42
2019	VTA COLLEGE CHILD CTR	762.78	.0002850513	762.78	.0002850513	12.76	775.54
4001	COUNTY GENERAL FUND	549,349.68	.2052921113	549,349.68	.2052921113	9,192.98	558,542.66
4002	E.R.A.F.	155,473.54	.0581005062	155,473.54	.0581005062	2,601.74	158,075.28
4004	E.R.A.F. 93-94 SHIFT	322,695.31	.1205913172	322,695.31	.1205913172	5,400.08	328,095.39
4005	VTA. CO. OFFICE EDUCATION	43,075.37	.0160972751	43,075.37	.0160972751	720.84	43,796.21
6100	* COUNTY FLOOD ZN ADM	6,656.82	.0024876488	6,656.82	.0024876488	111.40	6,768.22
6120	* COUNTY FLOOD ZN #2	65,676.73	.0245434038	65,676.73	.0245434038	1,099.05	66,775.78
7770	UNITED WTR CONS DIST	16,901.89	.0063162350	16,901.89	.0063162350	282.84	17,184.73
8031	CITY OXNARD DIST #1	465,711.52	.1740365099	465,711.52	.1740365099	7,793.35	473,504.87
8600	CALLEGUAS MUN WTR	22,900.59	.0085579571	22,900.59	.0085579571	383.23	23,283.82
TRA 03179	Totals:	2,675,941.58	1.0000000000	2,675,941.58	1.0000000000	44,779.98	2,720,721.56

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	263,114,338			267,529,566
Unsecured	3,572,730			3,635,500
State Assessed				
	266,687,068		4,477,998	271,165,066

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	1,801.83	.1956330341	1,801.83	.1956330341	62.54	1,864.37
2007	HI SCH GEN OXNARD	1,290.40	.1401044438	1,290.40	.1401044438	44.79	1,335.19
2015	VTA COM COLLEGE GEN	524.26	.0569217620	524.26	.0569217620	18.20	542.46
2019	VTA COLLEGE CHILD CTR	2.71	.0002947238	2.71	.0002947238	.09	2.80
4001	COUNTY GENERAL FUND	2,590.85	.2813002850	2,590.85	.2813002850	89.93	2,680.78
4005	VTA. CO. OFFICE EDUCATION	235.67	.0255871905	235.67	.0255871905	8.18	243.85
6100	* COUNTY FLOOD ZN ADM	27.52	.0029865847	27.52	.0029865847	.95	28.47
6120	* COUNTY FLOOD ZN #2	280.45	.0304491929	280.45	.0304491929	9.73	290.18
7770	UNITED WTR CONS DIST	95.71	.0103921483	95.71	.0103921483	3.32	99.03
8031	CITY OXNARD DIST #1	2,230.91	.2422200230	2,230.91	.2422200230	77.43	2,308.34
8600	CALLEGUAS MUN WTR	129.96	.0141106119	129.96	.0141106119	4.51	134.47
TRA 03181	Totals:	9,210.27	1.0000000000	9,210.27	1.0000000000	319.67	9,529.94

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,598,381			1,630,348
Unsecured				
State Assessed				
	1,598,381		31,967	1,630,348

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	29,210.42	.1893380275	29,210.42	.1893380275	620.87	29,831.29
2007	HI SCH GEN OXNARD	22,164.95	.1436700650	22,164.95	.1436700650	471.12	22,636.07
2015	VTA COM COLLEGE GEN	9,004.93	.0583687416	9,004.93	.0583687416	191.40	9,196.33
2019	VTA COLLEGE CHILD CTR	46.58	.0003017267	46.58	.0003017267	.99	47.57
4001	COUNTY GENERAL FUND	36,994.78	.2925836752	36,994.78	.2925836752	959.45	37,954.23
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	4,048.22	.0262397658	4,048.22	.0262397658	86.04	4,134.26
6100	* COUNTY FLOOD ZN ADM	438.96	.0030631192	438.96	.0030631192	10.04	449.00
6120	* COUNTY FLOOD ZN #2	4,404.78	.0312249310	4,404.78	.0312249310	102.39	4,507.17
7770	UNITED WTR CONS DIST	1,113.55	.0106551827	1,113.55	.0106551827	34.94	1,148.49
8031	CITY OXNARD DIST #1	33,528.67	.2445547653	33,528.67	.2445547653	801.94	34,330.61
TRA 03182	Totals:	154,276.55	1.0000000000	154,276.55	1.0000000000	3,279.18	157,555.73

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	19,898,438			20,296,406
Unsecured	939,150			869,100
State Assessed				
	20,837,588		327,918	21,165,506

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	2,470.18	.1956084328	2,470.18	.1956084328	52.18	2,522.36
2007	HI SCH GEN OXNARD	1,769.15	.1400946387	1,769.15	.1400946387	37.37	1,806.52
2015	VTA COM COLLEGE GEN	718.67	.0569095891	718.67	.0569095891	15.18	733.85
2019	VTA COLLEGE CHILD CTR	3.55	.0002814859	3.55	.0002814859	.08	3.63
4001	COUNTY GENERAL FUND	3,555.02	.2815177062	3,555.02	.2815177062	75.10	3,630.12
4005	VTA. CO. OFFICE EDUCATION	322.12	.0255078479	322.12	.0255078479	6.80	328.92
6100	* COUNTY FLOOD ZN ADM	37.69	.0029850606	37.69	.0029850606	.80	38.49
6120	* COUNTY FLOOD ZN #2	384.53	.0304505326	384.53	.0304505326	8.12	392.65
7770	UNITED WTR CONS DIST	131.15	.0103845263	131.15	.0103845263	2.77	133.92
8031	CITY OXNARD DIST #1	3,057.86	.2421458803	3,057.86	.2421458803	64.59	3,122.45
8600	CALLEGUAS MUN WTR	178.25	.0141142996	178.25	.0141142996	3.77	182.02
TRA 03183	Totals:	12,628.17	1.0000000000	12,628.17	1.0000000000	266.76	12,894.93

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,333,836			1,360,512
Unsecured				
State Assessed				
	1,333,836		26,676	1,360,512

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	118,900.18	.1891081063	118,900.18	.1891081063	2,464.19	121,364.37
2007	HI SCH GEN OXNARD	85,150.74	.1354303604	85,150.74	.1354303604	1,764.74	86,915.48
2015	VTA COM COLLEGE GEN	34,594.07	.0550211150	34,594.07	.0550211150	716.96	35,311.03
2019	VTA COLLEGE CHILD CTR	178.90	.0002845534	178.90	.0002845534	3.71	182.61
4001	COUNTY GENERAL FUND	126,939.75	.2018948911	126,939.75	.2018948911	2,630.78	129,570.53
4002	E.R.A.F.	36,224.72	.0576146007	36,224.72	.0576146007	750.75	36,975.47
4004	E.R.A.F. 93-94 SHIFT	75,102.96	.1194495437	75,102.96	.1194495437	1,556.50	76,659.46
4005	VTA. CO. OFFICE EDUCATION	15,549.80	.0247316326	15,549.80	.0247316326	322.27	15,872.07
6100	* COUNTY FLOOD ZN ADM	1,559.60	.0024805169	1,559.60	.0024805169	32.32	1,591.92
6120	* COUNTY FLOOD ZN #2	15,365.89	.0244390861	15,365.89	.0244390861	318.46	15,684.35
7770	UNITED WTR CONS DIST	3,945.76	.0062756278	3,945.76	.0062756278	81.78	4,027.54
8031	CITY OXNARD DIST #1	109,865.54	.1747386931	109,865.54	.1747386931	2,276.95	112,142.49
8600	CALLEGUAS MUN WTR	5,363.96	.0085312729	5,363.96	.0085312729	111.17	5,475.13
TRA 03184	Totals:	628,741.87	1.0000000000	628,741.87	1.0000000000	13,030.58	641,772.45

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	62,901,582			64,204,640
Unsecured				
State Assessed				
	62,901,582		1,303,058	64,204,640

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1.48	.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	160,804.12	.1927161019	160,804.12	.1927161019	6,404.73	167,208.85
2007	HI SCH GEN OXNARD	113,355.45	.1358511149	113,355.45	.1358511149	4,514.88	117,870.33
2015	VTA COM COLLEGE GEN	46,051.86	.0551909368	46,051.86	.0551909368	1,834.22	47,886.08
2019	VTA COLLEGE CHILD CTR	237.33	.0002844634	237.33	.0002844634	9.45	246.78
4001	COUNTY GENERAL FUND	172,033.60	.2061746475	172,033.60	.2061746475	6,852.02	178,885.62
4002	E.R.A.F.	48,325.50	.0579211036	48,325.50	.0579211036	1,924.95	50,250.45
4004	E.R.A.F. 93-94 SHIFT	100,961.36	.1209966878	100,961.36	.1209966878	4,021.21	104,982.57
4005	VTA. CO. OFFICE EDUCATION	13,458.97	.0161299236	13,458.97	.0161299236	536.06	13,995.03
6100	* COUNTY FLOOD ZN ADM	2,075.61	.0024875008	2,075.61	.0024875008	82.67	2,158.28
6120	* COUNTY FLOOD ZN #2	20,454.52	.0245137946	20,454.52	.0245137946	814.69	21,269.21
7770	UNITED WTR CONS DIST	5,259.30	.0063024483	5,259.30	.0063024483	209.46	5,468.76
8031	CITY OXNARD DIST #1	144,247.59	.1728701233	144,247.59	.1728701233	5,745.17	149,992.76
8600	CALLEGUAS MUN WTR	7,144.18	.0085611535	7,144.18	.0085611535	284.52	7,428.70
TRA 03186	Totals:	834,409.39	1.0000000000	834,409.39	1.0000000000	33,234.03	867,643.42

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	83,458,769			86,785,972
Unsecured	37,000			33,200
State Assessed				
	83,495,769		3,323,403	86,819,172

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.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

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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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	103,352.19	.2027958352	103,352.19	.2027958352	1,724.71	105,076.90
2007	HI SCH GEN OXNARD	72,853.12	.1429511232	72,853.12	.1429511232	1,215.75	74,068.87
2015	VTA COM COLLEGE GEN	29,599.59	.0580797729	29,599.59	.0580797729	493.95	30,093.54
2019	VTA COLLEGE CHILD CTR	152.42	.0002990821	152.42	.0002990821	2.54	154.96
4001	COUNTY GENERAL FUND	124,539.97	.2839293747	124,539.97	.2839293747	2,414.73	126,954.70
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	8,651.52	.0169758525	8,651.52	.0169758525	144.37	8,795.89
6100	* COUNTY FLOOD ZN ADM	1,436.70	.0029832216	1,436.70	.0029832216	25.37	1,462.07
6120	* COUNTY FLOOD ZN #2	14,469.88	.0304053845	14,469.88	.0304053845	258.59	14,728.47
7770	UNITED WTR CONS DIST	4,499.11	.0103775223	4,499.11	.0103775223	88.26	4,587.37
8031	CITY OXNARD DIST #1	111,095.50	.2388476688	111,095.50	.2388476688	2,031.32	113,126.82
8600	CALLEGUAS MUN WTR	5,383.61	.0123551622	5,383.61	.0123551622	105.08	5,488.69
TRA 03189	Totals:	509,636.54	1.0000000000	509,636.54	1.0000000000	8,504.67	518,141.21

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	40,563,352			41,374,599
Unsecured	10,856,950			10,896,170
State Assessed				
	51,420,302		850,467	52,270,769

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	104.87	.2027887374	104.87	.2027887374	2.09	106.96
2007	HI SCH GEN OXNARD	73.92	.1429489479	73.92	.1429489479	1.48	75.40
2015	VTA COM COLLEGE GEN	30.03	.0580762793	30.03	.0580762793	.60	30.63
2019	VTA COLLEGE CHILD CTR	.15	.0002989000	.15	.0002989000		.15
4001	COUNTY GENERAL FUND	94.44	.1826129844	94.44	.1826129844	1.88	96.32
4002	E.R.A.F.	29.16	.0563874940	29.16	.0563874940	.58	29.74
4004	E.R.A.F. 93-94 SHIFT	58.35	.1128347681	58.35	.1128347681	1.17	59.52
4005	VTA. CO. OFFICE EDUCATION	8.77	.0169476327	8.77	.0169476327	.18	8.95
6100	* COUNTY FLOOD ZN ADM	1.33	.0025705404	1.33	.0025705404	.03	1.36
6120	* COUNTY FLOOD ZN #2	13.05	.0252570540	13.05	.0252570540	.26	13.31
7770	UNITED WTR CONS DIST	3.31	.0063964610	3.31	.0063964610	.07	3.38
8031	CITY OXNARD DIST #1	95.81	.1852881396	95.81	.1852881396	1.91	97.72
8600	CALLEGUAS MUN WTR	3.92	.0075920612	3.92	.0075920612	.08	4.00
TRA 03190	Totals:	517.11	1.0000000000	517.11	1.0000000000	10.33	527.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	51,711			52,744
State Assessed				
	51,711		1,033	52,744

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1031	EL SCH GEN OXNARD	100,905.69	.2030938414	100,905.69	.2030938414	2,850.58	103,756.27
2007	HI SCH GEN OXNARD	71,132.15	.1431683971	71,132.15	.1431683971	2,009.48	73,141.63
2015	VTA COM COLLEGE GEN	28,898.74	.0581647858	28,898.74	.0581647858	816.39	29,715.13
2019	VTA COLLEGE CHILD CTR	149.00	.0002999421	149.00	.0002999421	4.21	153.21
4001	COUNTY GENERAL FUND	89,596.97	.1803325783	89,596.97	.1803325783	2,531.12	92,128.09
4002	E.R.A.F.	26,340.35	.0530154150	26,340.35	.0530154150	744.11	27,084.46
4004	E.R.A.F. 93-94 SHIFT	57,134.45	.1149950536	57,134.45	.1149950536	1,614.05	58,748.50
4005	VTA. CO. OFFICE EDUCATION	8,444.30	.0169958899	8,444.30	.0169958899	238.55	8,682.85
6100	* COUNTY FLOOD ZN ADM	1,263.10	.0025422610	1,263.10	.0025422610	35.68	1,298.78
6120	* COUNTY FLOOD ZN #2	12,455.70	.0250696930	12,455.70	.0250696930	351.87	12,807.57
7770	UNITED WTR CONS DIST	3,079.43	.0061979967	3,079.43	.0061979967	86.99	3,166.42
8031	CITY OXNARD DIST #1	91,381.49	.1839243526	91,381.49	.1839243526	2,581.52	93,963.01
8600	CALLEGUAS MUN WTR	6,061.29	.0121997935	6,061.29	.0121997935	171.23	6,232.52
TRA 03191	Totals:	496,842.66	1.0000000000	496,842.66	1.0000000000	14,035.78	510,878.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	49,601,687			51,043,965
Unsecured	38,700			
State Assessed				
	49,640,387		1,403,578	51,043,965

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	165,595.77	.2021511469	165,595.77	.2021511469	5,020.55	170,616.32
2007	HI SCH GEN OXNARD	116,734.00	.1425031113	116,734.00	.1425031113	3,539.15	120,273.15
2015	VTA COM COLLEGE GEN	47,424.36	.0578933168	47,424.36	.0578933168	1,437.82	48,862.18
2019	VTA COLLEGE CHILD CTR	244.19	.0002980826	244.19	.0002980826	7.40	251.59
4001	COUNTY GENERAL FUND	150,281.09	.1834556976	150,281.09	.1834556976	4,556.23	154,837.32
4002	E.R.A.F.	43,705.09	.0533530187	43,705.09	.0533530187	1,325.05	45,030.14
4004	E.R.A.F. 93-94 SHIFT	93,761.49	.1144594150	93,761.49	.1144594150	2,842.67	96,604.16
4005	VTA. CO. OFFICE EDUCATION	13,855.92	.0169146413	13,855.92	.0169146413	420.09	14,276.01
6100	* COUNTY FLOOD ZN ADM	2,074.30	.0025322149	2,074.30	.0025322149	62.89	2,137.19
6120	* COUNTY FLOOD ZN #2	20,443.93	.0249569396	20,443.93	.0249569396	619.82	21,063.75
7770	UNITED WTR CONS DIST	5,068.54	.0061874268	5,068.54	.0061874268	153.67	5,222.21
8031	CITY OXNARD DIST #1	149,985.63	.1830950502	149,985.63	.1830950502	4,547.28	154,532.91
8600	CALLEGUAS MUN WTR	9,993.78	.0121999383	9,993.78	.0121999383	302.99	10,296.77
TRA 03192	Totals:	819,168.09	1.0000000000	819,168.09	1.0000000000	24,835.61	844,003.70

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	81,892,558			84,378,519
Unsecured	21,400			19,000
State Assessed				
	81,913,958		2,483,561	84,397,519

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	248,017.07	.2030977983	248,017.07	.2030977983	47,196.48	295,213.55
2007	HI SCH GEN OXNARD	174,835.55	.1431704197	174,835.55	.1431704197	33,270.37	208,105.92
2015	VTA COM COLLEGE GEN	71,029.78	.0581653146	71,029.78	.0581653146	13,516.63	84,546.41
2019	VTA COLLEGE CHILD CTR	366.53	.0003001335	366.53	.0003001335	69.75	436.28
4001	COUNTY GENERAL FUND	218,772.02	.1791490787	218,772.02	.1791490787	41,631.20	260,403.22
4002	E.R.A.F.	68,765.67	.0563071113	68,765.67	.0563071113	13,084.82	81,850.49
4004	E.R.A.F. 93-94 SHIFT	136,873.34	.1120843328	136,873.34	.1120843328	26,046.49	162,919.83
4005	VTA. CO. OFFICE EDUCATION	20,508.28	.0167939605	20,508.28	.0167939605	3,902.63	24,410.91
6100	* COUNTY FLOOD ZN ADM	3,086.48	.0025274738	3,086.48	.0025274738	587.34	3,673.82
6120	* COUNTY FLOOD ZN #2	30,416.47	.0249076407	30,416.47	.0249076407	5,788.11	36,204.58
7770	UNITED WTR CONS DIST	7,717.47	.0063200351	7,717.47	.0063200351	1,468.67	9,186.14
8031	CITY OXNARD DIST #1	231,461.08	.1895433214	231,461.08	.1895433214	44,046.65	275,507.73
8600	CALLEGUAS MUN WTR	9,320.98	.0076333796	9,320.98	.0076333796	1,773.87	11,094.85
TRA 03194	Totals:	1,221,170.72	1.0000000000	1,221,170.72	1.0000000000	232,383.01	1,453,553.73

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	122,013,658			145,253,459
Unsecured	23,700			22,200
State Assessed				
	122,037,358		23,238,301	145,275,659

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	980.90	.2008828149	980.90	.2008828149	18.92	999.82
2007	HI SCH GEN OXNARD	693.29	.1419850298	693.29	.1419850298	13.37	706.66
2015	VTA COM COLLEGE GEN	281.69	.0576851045	281.69	.0576851045	5.43	287.12
2019	VTA COLLEGE CHILD CTR	1.47	.0002979966	1.47	.0002979966	.03	1.50
4001	COUNTY GENERAL FUND	941.80	.1928803646	941.80	.1928803646	18.17	959.97
4002	E.R.A.F.	251.69	.0515409942	251.69	.0515409942	4.86	256.55
4004	E.R.A.F. 93-94 SHIFT	540.01	.1105857082	540.01	.1105857082	10.42	550.43
4005	VTA. CO. OFFICE EDUCATION	89.70	.0183702484	89.70	.0183702484	1.73	91.43
6100	* COUNTY FLOOD ZN ADM	12.77	.0026157479	12.77	.0026157479	.25	13.02
6120	* COUNTY FLOOD ZN #2	126.12	.0258263715	126.12	.0258263715	2.43	128.55
7770	UNITED WTR CONS DIST	40.20	.0082321559	40.20	.0082321559	.78	40.98
8031	CITY OXNARD DIST #1	923.36	.1890974635	923.36	.1890974635	17.81	941.17
TRA 03195	Totals:	4,883.00	1.0000000000	4,883.00	1.0000000000	94.20	4,977.20

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	471,043			480,463
Unsecured				
State Assessed				
	471,043		9,420	480,463

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	241,079.23	.1889204654	241,079.23	.1889204654	6,498.53	247,577.76
2007	HI SCH GEN OXNARD	172,652.14	.1352979401	172,652.14	.1352979401	4,654.01	177,306.15
2015	VTA COM COLLEGE GEN	70,143.03	.0549672181	70,143.03	.0549672181	1,890.78	72,033.81
2019	VTA COLLEGE CHILD CTR	362.62	.0002841691	362.62	.0002841691	9.77	372.39
4001	COUNTY GENERAL FUND	350,139.19	.3149729107	350,139.19	.3149729107	10,834.52	360,973.71
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	31,530.63	.0247088159	31,530.63	.0247088159	849.94	32,380.57
6100	* COUNTY FLOOD ZN ADM	3,493.27	.0028843050	3,493.27	.0028843050	99.22	3,592.49
6120	* COUNTY FLOOD ZN #2	35,225.19	.0294052618	35,225.19	.0294052618	1,011.49	36,236.68
7770	UNITED WTR CONS DIST	11,072.33	.0100342587	11,072.33	.0100342587	345.16	11,417.49
8031	CITY OXNARD DIST #1	263,769.32	.2248960395	263,769.32	.2248960395	7,736.03	271,505.35
8600	CALLEGUAS MUN WTR	15,040.88	.0136286157	15,040.88	.0136286157	468.80	15,509.68
TRA 03197	Totals:	1,276,088.51	1.0000000000	1,276,088.51	1.0000000000	34,398.25	1,310,486.76

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	126,160,670			129,364,425
Unsecured	130,250			366,320
State Assessed				
	126,290,920		3,439,825	129,730,745

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	235,408.55	.2144227598	235,408.55	.2144227598	4,030.27-	231,378.28
2007	HI SCH GEN OXNARD	168,584.32	.1535563640	168,584.32	.1535563640	2,886.23-	165,698.09
2015	VTA COM COLLEGE GEN	68,490.38	.0623850200	68,490.38	.0623850200	1,172.58-	67,317.80
2019	VTA COLLEGE CHILD CTR	354.12	.0003225363	354.12	.0003225363	6.06-	348.06
4001	COUNTY GENERAL FUND	286,178.36	.2717961985	286,178.36	.2717961985	5,108.66-	281,069.70
4002	E.R.A.F.	52,455.76		52,455.76			52,455.76
4004	E.R.A.F. 93-94 SHIFT	109,377.33		109,377.33			109,377.33
4005	VTA. CO. OFFICE EDUCATION	30,760.97	.0280217003	30,760.97	.0280217003	526.69-	30,234.28
6100	* COUNTY FLOOD ZN ADM	3,209.42	.0029635848	3,209.42	.0029635848	55.70-	3,153.72
6120	* COUNTY FLOOD ZN #2	31,922.20	.0295705054	31,922.20	.0295705054	555.80-	31,366.40
7770	UNITED WTR CONS DIST	8,944.48	.0085197175	8,944.48	.0085197175	160.14-	8,784.34
8031	CITY OXNARD DIST #1	232,617.51	.2168662284	232,617.51	.2168662284	4,076.20-	228,541.31
8600	CALLEGUAS MUN WTR	12,153.20	.0115753850	12,153.20	.0115753850	217.57-	11,935.63
TRA 03198	Totals:	1,240,456.60	1.0000000000	1,240,456.60	1.0000000000	18,795.90-	1,221,660.70

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	123,370,989			121,479,439
Unsecured	318,100			330,060
State Assessed				
	123,689,089		1,879,590-	121,809,499

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	288,107.30	.2034198375	288,107.30	.2034198375	706.92-	287,400.38
2007	HI SCH GEN OXNARD	203,105.88	.1434040829	203,105.88	.1434040829	498.36-	202,607.52
2015	VTA COM COLLEGE GEN	82,515.19	.0582603318	82,515.19	.0582603318	202.47-	82,312.72
2019	VTA COLLEGE CHILD CTR	425.57	.0003004708	425.57	.0003004708	1.04-	424.53
4001	COUNTY GENERAL FUND	256,674.95	.1812265255	256,674.95	.1812265255	629.78-	256,045.17
4002	E.R.A.F.	79,801.23	.0563413401	79,801.23	.0563413401	195.80-	79,605.43
4004	E.R.A.F. 93-94 SHIFT	159,066.86	.1123104850	159,066.86	.1123104850	390.30-	158,676.56
4005	VTA. CO. OFFICE EDUCATION	24,118.34	.0170289000	24,118.34	.0170289000	59.18-	24,059.16
6100	* COUNTY FLOOD ZN ADM	3,639.62	.0025697881	3,639.62	.0025697881	8.93-	3,630.69
6120	* COUNTY FLOOD ZN #2	35,872.81	.0253282143	35,872.81	.0253282143	88.02-	35,784.79
7770	UNITED WTR CONS DIST	9,063.45	.0063994914	9,063.45	.0063994914	22.24-	9,041.21
8031	CITY OXNARD DIST #1	263,128.98	.1857857915	263,128.98	.1857857915	645.64-	262,483.34
8600	CALLEGUAS MUN WTR	10,798.52	.0076247411	10,798.52	.0076247411	26.50-	10,772.02
TRA 03202	Totals:	1,416,318.70	1.0000000000	1,416,318.70	1.0000000000	3,475.18-	1,412,843.52

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	129,462,721			129,719,093
Unsecured	12,058,250			11,454,360
State Assessed				
	141,520,971		347,518-	141,173,453

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	292,275.88	.2034205888	292,275.88	.2034205888	12,898.94	305,174.82
2007	HI SCH GEN OXNARD	206,043.85	.1434041044	206,043.85	.1434041044	9,093.28	215,137.13
2015	VTA COM COLLEGE GEN	83,709.03	.0582605046	83,709.03	.0582605046	3,694.31	87,403.34
2019	VTA COLLEGE CHILD CTR	432.50	.0003010324	432.50	.0003010324	19.09	451.59
4001	COUNTY GENERAL FUND	260,383.86	.1812228566	260,383.86	.1812228566	11,491.39	271,875.25
4002	E.R.A.F.	80,971.42	.0563413113	80,971.42	.0563413113	3,572.61	84,544.03
4004	E.R.A.F. 93-94 SHIFT	161,363.14	.1123089075	161,363.14	.1123089075	7,121.53	168,484.67
4005	VTA. CO. OFFICE EDUCATION	24,470.58	.0170312298	24,470.58	.0170312298	1,079.95	25,550.53
6100	* COUNTY FLOOD ZN ADM	3,693.20	.0025704081	3,693.20	.0025704081	162.99	3,856.19
6120	* COUNTY FLOOD ZN #2	36,392.31	.0253286434	36,392.31	.0253286434	1,606.09	37,998.40
7770	UNITED WTR CONS DIST	9,193.83	.0063997075	9,193.83	.0063997075	405.81	9,599.64
8031	CITY OXNARD DIST #1	266,924.36	.1857864824	266,924.36	.1857864824	11,780.76	278,705.12
8600	CALLEGUAS MUN WTR	10,951.89	.0076242232	10,951.89	.0076242232	483.45	11,435.34
TRA 03204	Totals:	1,436,805.85	1.0000000000	1,436,805.85	1.0000000000	63,410.20	1,500,216.05

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	124,468,135			127,000,695
Unsecured	19,125,870			22,934,330
State Assessed				
	143,594,005		6,341,020	149,935,025

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	198,820.08	.2034155779	198,820.08	.2034155779	5,231.49	204,051.57
2007	HI SCH GEN OXNARD	140,163.97	.1434037118	140,163.97	.1434037118	3,688.09	143,852.06
2015	VTA COM COLLEGE GEN	56,944.23	.0582604609	56,944.23	.0582604609	1,498.36	58,442.59
2019	VTA COLLEGE CHILD CTR	293.09	.0002998509	293.09	.0002998509	7.71	300.80
4001	COUNTY GENERAL FUND	170,930.35	.1748728819	170,930.35	.1748728819	4,497.43	175,427.78
4002	E.R.A.F.	51,843.92	.0530406699	51,843.92	.0530406699	1,364.11	53,208.03
4004	E.R.A.F. 93-94 SHIFT	112,141.61	.1147339163	112,141.61	.1147339163	2,950.76	115,092.37
4005	VTA. CO. OFFICE EDUCATION	16,640.67	.0170252912	16,640.67	.0170252912	437.86	17,078.53
6100	* COUNTY FLOOD ZN ADM	2,424.05	.0024799323	2,424.05	.0024799323	63.78	2,487.83
6120	* COUNTY FLOOD ZN #2	23,887.20	.0244382151	23,887.20	.0244382151	628.51	24,515.71
7770	UNITED WTR CONS DIST	5,902.23	.0060383702	5,902.23	.0060383702	155.30	6,057.53
8031	CITY OXNARD DIST #1	185,502.57	.1897916637	185,502.57	.1897916637	4,881.11	190,383.68
8600	CALLEGUAS MUN WTR	11,914.34	.0121994579	11,914.34	.0121994579	313.75	12,228.09
TRA 03205	Totals:	977,408.31	1.0000000000	977,408.31	1.0000000000	25,718.26	1,003,126.57

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	97,775,718			100,347,544
Unsecured				
State Assessed				
	97,775,718		2,571,826	100,347,544

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.1942386204		.1942386204		
2007	HI SCH GEN OXNARD		.1372266444		.1372266444		
2015	VTA COM COLLEGE GEN		.0557506458		.0557506458		
2019	VTA COLLEGE CHILD CTR		.0002881925		.0002881925		
4001	COUNTY GENERAL FUND		.1976191241		.1976191241		
4002	E.R.A.F.		.0570564123		.0570564123		
4004	E.R.A.F. 93-94 SHIFT		.1173780341		.1173780341		
4005	VTA. CO. OFFICE EDUCATION		.0251563881		.0251563881		
6100	* COUNTY FLOOD ZN ADM		.0024792963		.0024792963		
6120	* COUNTY FLOOD ZN #2		.0244350275		.0244350275		
7770	UNITED WTR CONS DIST		.0062523492		.0062523492		
8031	CITY OXNARD DIST #1		.1735921298		.1735921298		
8600	CALLEGUAS MUN WTR		.0085271355		.0085271355		
TRA 03207	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	2,716.85	.2024566099	2,716.85	.2024566099	117.44	2,834.29
2007	HI SCH GEN OXNARD	1,915.13	.1427129435	1,915.13	.1427129435	82.78	1,997.91
2015	VTA COM COLLEGE GEN	777.97	.0579731627	777.97	.0579731627	33.63	811.60
2019	VTA COLLEGE CHILD CTR	3.96	.0002964657	3.96	.0002964657	.17	4.13
4001	COUNTY GENERAL FUND	2,474.75	.1844224155	2,474.75	.1844224155	106.98	2,581.73
4002	E.R.A.F.	760.77	.0566879555	760.77	.0566879555	32.88	793.65
4004	E.R.A.F. 93-94 SHIFT	1,500.97	.1118486344	1,500.97	.1118486344	64.88	1,565.85
4005	VTA. CO. OFFICE EDUCATION	223.99	.0166909405	223.99	.0166909405	9.68	233.67
6100	* COUNTY FLOOD ZN ADM	34.33	.0025565699	34.33	.0025565699	1.48	35.81
6120	* COUNTY FLOOD ZN #2	338.41	.0252173742	338.41	.0252173742	14.63	353.04
7770	UNITED WTR CONS DIST	85.80	.0063928235	85.80	.0063928235	3.71	89.51
8031	CITY OXNARD DIST #1	2,484.45	.1851401167	2,484.45	.1851401167	107.39	2,591.84
8600	CALLEGUAS MUN WTR	102.02	.0076039880	102.02	.0076039880	4.41	106.43
TRA 03210	Totals:	13,419.40	1.0000000000	13,419.40	1.0000000000	580.06	13,999.46

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,340,376			1,398,382
Unsecured				
State Assessed				
	1,340,376		58,006	1,398,382

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	3,257.86	.1942125675	3,257.86	.1942125675	349.58	3,607.44
2007	HI SCH GEN OXNARD	2,301.55	.1372036476	2,301.55	.1372036476	246.97	2,548.52
2015	VTA COM COLLEGE GEN	935.00	.0557389818	935.00	.0557389818	100.33	1,035.33
2019	VTA COLLEGE CHILD CTR	4.77	.0002842035	4.77	.0002842035	.51	5.28
4001	COUNTY GENERAL FUND	3,374.08	.2010966238	3,374.08	.2010966238	361.98	3,736.06
4002	E.R.A.F.	954.89	.0564912698	954.89	.0564912698	101.68	1,056.57
4004	E.R.A.F. 93-94 SHIFT	1,985.58	.1184275322	1,985.58	.1184275322	213.17	2,198.75
4005	VTA. CO. OFFICE EDUCATION	419.94	.0250329926	419.94	.0250329926	45.06	465.00
6100	* COUNTY FLOOD ZN ADM	41.27	.0024602939	41.27	.0024602939	4.43	45.70
6120	* COUNTY FLOOD ZN #2	406.65	.0242435332	406.65	.0242435332	43.64	450.29
7770	UNITED WTR CONS DIST	103.40	.0062083008	103.40	.0062083008	11.17	114.57
8031	CITY OXNARD DIST #1	2,862.54	.1709610532	2,862.54	.1709610532	307.73	3,170.27
8600	CALLEGUAS MUN WTR	127.14	.0076390001	127.14	.0076390001	13.75	140.89
TRA 03211	Totals:	16,774.67	1.0000000000	16,774.67	1.0000000000	1,800.00	18,574.67

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,600,000			1,780,000
Unsecured	92,500			92,500
State Assessed				
	1,692,500		180,000	1,872,500

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	467,300.50	.1940924924	467,300.50	.1940924924	15,597.79	482,898.29
2007	HI SCH GEN OXNARD	330,130.44	.1371191401	330,130.44	.1371191401	11,019.26	341,149.70
2015	VTA COM COLLEGE GEN	134,121.06	.0557069610	134,121.06	.0557069610	4,476.76	138,597.82
2019	VTA COLLEGE CHILD CTR	693.07	.0002878714	693.07	.0002878714	23.13	716.20
4001	COUNTY GENERAL FUND	484,518.14	.2013375142	484,518.14	.2013375142	16,180.04	500,698.18
4002	E.R.A.F.	136,176.76	.0565040110	136,176.76	.0565040110	4,540.81	140,717.57
4004	E.R.A.F. 93-94 SHIFT	285,320.26	.1185150229	285,320.26	.1185150229	9,524.18	294,844.44
4005	VTA. CO. OFFICE EDUCATION	60,286.84	.0250400378	60,286.84	.0250400378	2,012.28	62,299.12
6100	* COUNTY FLOOD ZN ADM	5,919.36	.0024585945	5,919.36	.0024585945	197.58	6,116.94
6120	* COUNTY FLOOD ZN #2	58,333.44	.0242286966	58,333.44	.0242286966	1,947.08	60,280.52
7770	UNITED WTR CONS DIST	14,927.33	.0062058613	14,927.33	.0062058613	498.72	15,426.05
8031	CITY OXNARD DIST #1	411,494.40	.1708551815	411,494.40	.1708551815	13,730.38	425,224.78
8600	CALLEGUAS MUN WTR	18,395.96	.0076486153	18,395.96	.0076486153	614.66	19,010.62
TRA 03212	Totals:	2,407,617.56	1.0000000000	2,407,617.56	1.0000000000	80,362.67	2,487,980.23

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	229,880,764			237,843,171
Unsecured	10,353,590			10,427,450
State Assessed				
	240,234,354		8,036,267	248,270,621

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	7,912.87	.1608769519	7,912.87	.1608769519	152.77	8,065.64
2007	HI SCH GEN OXNARD	6,004.30	.1220736839	6,004.30	.1220736839	115.92	6,120.22
2015	VTA COM COLLEGE GEN	2,439.37	.0495954371	2,439.37	.0495954371	47.10	2,486.47
2019	VTA COLLEGE CHILD CTR	12.58	.0002558241	12.58	.0002558241	.24	12.82
4001	COUNTY GENERAL FUND	10,338.45	.2101898541	10,338.45	.2101898541	199.61	10,538.06
4002	E.R.A.F.	3,042.11	.0618491991	3,042.11	.0618491991	58.73	3,100.84
4004	E.R.A.F. 93-94 SHIFT	4,546.63	.0924379701	4,546.63	.0924379701	87.78	4,634.41
4005	VTA. CO. OFFICE EDUCATION	1,096.46	.0222927162	1,096.46	.0222927162	21.17	1,117.63
6100	* COUNTY FLOOD ZN ADM	109.93	.0022348762	109.93	.0022348762	2.12	112.05
6120	* COUNTY FLOOD ZN #2	1,083.51	.0220284108	1,083.51	.0220284108	20.92	1,104.43
7770	UNITED WTR CONS DIST	296.10	.0060195109	296.10	.0060195109	5.72	301.82
8034	CITY OXNARD DIST #4	11,925.25	.2424523976	11,925.25	.2424523976	230.24	12,155.49
8600	CALLEGUAS MUN WTR	378.38	.0076931680	378.38	.0076931680	7.31	385.69
TRA 03213	Totals:	49,185.94	1.0000000000	49,185.94	1.0000000000	949.63	50,135.57

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,767,172			4,862,135
Unsecured				
State Assessed				
	4,767,172		94,963	4,862,135

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	149,366.62	.2033407161	149,366.62	.2033407161	3,282.62	152,649.24
2007	HI SCH GEN OXNARD	105,298.55	.1433485167	105,298.55	.1433485167	2,314.14	107,612.69
2015	VTA COM COLLEGE GEN	42,778.71	.0582369713	42,778.71	.0582369713	940.15	43,718.86
2019	VTA COLLEGE CHILD CTR	220.54	.0003002355	220.54	.0003002355	4.85	225.39
4001	COUNTY GENERAL FUND	133,262.02	.1814150296	133,262.02	.1814150296	2,928.66	136,190.68
4002	E.R.A.F.	41,407.82	.0563528272	41,407.82	.0563528272	909.73	42,317.55
4004	E.R.A.F. 93-94 SHIFT	82,545.82	.1123766370	82,545.82	.1123766370	1,814.15	84,359.97
4005	VTA. CO. OFFICE EDUCATION	12,499.68	.0170164996	12,499.68	.0170164996	274.71	12,774.39
6100	* COUNTY FLOOD ZN ADM	1,887.18	.0025691487	1,887.18	.0025691487	41.47	1,928.65
6120	* COUNTY FLOOD ZN #2	18,601.50	.0253232019	18,601.50	.0253232019	408.80	19,010.30
7770	UNITED WTR CONS DIST	4,699.17	.0063983622	4,699.17	.0063983622	103.29	4,802.46
8031	CITY OXNARD DIST #1	136,391.82	.1856906245	136,391.82	.1856906245	2,997.69	139,389.51
8600	CALLEGUAS MUN WTR	5,603.86	.0076312297	5,603.86	.0076312297	123.19	5,727.05
TRA 03214	Totals:	734,563.29	1.0000000000	734,563.29	1.0000000000	16,143.45	750,706.74

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	67,524,479			70,548,584
Unsecured	5,803,260			4,393,500
State Assessed				
	73,327,739		1,614,345	74,942,084

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Prime: OXNARD CITY TRA: 03215

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	1,202.23	.2012201536	1,202.23	.2012201536	150.92-	1,051.31
2007	HI SCH GEN OXNARD	849.43	.1421689282	849.43	.1421689282	106.63-	742.80
2015	VTA COM COLLEGE GEN	345.17	.0577679605	345.17	.0577679605	43.33-	301.84
2019	VTA COLLEGE CHILD CTR	1.74	.0002945198	1.74	.0002945198	.22-	1.52
4001	COUNTY GENERAL FUND	1,249.49	.2091348233	1,249.49	.2091348233	156.83-	1,092.66
4002	E.R.A.F.	264.20	.0442200484	264.20	.0442200484	33.17-	231.03
4004	E.R.A.F. 93-94 SHIFT	612.86	.1025770485	612.86	.1025770485	76.93-	535.93
4005	VTA. CO. OFFICE EDUCATION	155.11	.0259598191	155.11	.0259598191	19.47-	135.64
6100	* COUNTY FLOOD ZN ADM	15.20	.0025454928	15.20	.0025454928	1.91-	13.29
6120	* COUNTY FLOOD ZN #2	150.08	.0251183339	150.08	.0251183339	18.84-	131.24
7770	UNITED WTR CONS DIST	38.45	.0064373619	38.45	.0064373619	4.83-	33.62
8031	CITY OXNARD DIST #1	1,045.72	.1750242173	1,045.72	.1750242173	131.27-	914.45
8600	CALLEGUAS MUN WTR	44.97	.0075312927	44.97	.0075312927	5.65-	39.32
TRA 03215	Totals:	5,974.65	1.0000000000	5,974.65	1.0000000000	750.00-	5,224.65

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	600,000			525,000
Unsecured				
State Assessed				
	600,000		75,000-	525,000

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2012182681		.2012182681		
2007	HI SCH GEN OXNARD		.1421652919		.1421652919		
2015	VTA COM COLLEGE GEN		.0577560160		.0577560160		
2019	VTA COLLEGE CHILD CTR		.0002963092		.0002963092		
4001	COUNTY GENERAL FUND		.1796813498		.1796813498		
4002	E.R.A.F.		.0558776519		.0558776519		
4004	E.R.A.F. 93-94 SHIFT		.1113439840		.1113439840		
4005	VTA. CO. OFFICE EDUCATION		.0259016134		.0259016134		
6100	* COUNTY FLOOD ZN ADM		.0025417916		.0025417916		
6120	* COUNTY FLOOD ZN #2		.0250996320		.0250996320		
7770	UNITED WTR CONS DIST		.0063446870		.0063446870		
8031	CITY OXNARD DIST #1		.1841525131		.1841525131		
8600	CALLEGUAS MUN WTR		.0076208920		.0076208920		
TRA 03216	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2010950022		.2010950022		
2007	HI SCH GEN OXNARD		.1420763140		.1420763140		
2015	VTA COM COLLEGE GEN		.0577201573		.0577201573		
2019	VTA COLLEGE CHILD CTR		.0002970043		.0002970043		
4001	COUNTY GENERAL FUND		.1795202238		.1795202238		
4002	E.R.A.F.		.0560836095		.0560836095		
4004	E.R.A.F. 93-94 SHIFT		.1112536717		.1112536717		
4005	VTA. CO. OFFICE EDUCATION		.0259311729		.0259311729		
6100	* COUNTY FLOOD ZN ADM		.0025445473		.0025445473		
6120	* COUNTY FLOOD ZN #2		.0250880532		.0250880532		
7770	UNITED WTR CONS DIST		.0063484002		.0063484002		
8031	CITY OXNARD DIST #1		.1840271113		.1840271113		
8600	CALLEGUAS MUN WTR		.0080147323		.0080147323		
TRA 03217	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	15,794.00	.2010940129	15,794.00	.2010940129	279.47	16,073.47
2007	HI SCH GEN OXNARD	11,158.52	.1420734150	11,158.52	.1420734150	197.44	11,355.96
2015	VTA COM COLLEGE GEN	4,533.20	.0577182014	4,533.20	.0577182014	80.21	4,613.41
2019	VTA COLLEGE CHILD CTR	23.30	.0002965456	23.30	.0002965456	.41	23.71
4001	COUNTY GENERAL FUND	14,132.83	.1799452026	14,132.83	.1799452026	250.07	14,382.90
4002	E.R.A.F.	4,389.97	.0558944909	4,389.97	.0558944909	77.68	4,467.65
4004	E.R.A.F. 93-94 SHIFT	8,752.32	.1114377721	8,752.32	.1114377721	154.87	8,907.19
4005	VTA. CO. OFFICE EDUCATION	2,035.81	.0259205519	2,035.81	.0259205519	36.02	2,071.83
6100	* COUNTY FLOOD ZN ADM	199.85	.0025440304	199.85	.0025440304	3.54	203.39
6120	* COUNTY FLOOD ZN #2	1,970.43	.0250878405	1,970.43	.0250878405	34.87	2,005.30
7770	UNITED WTR CONS DIST	497.95	.0063398308	497.95	.0063398308	8.81	506.76
8031	CITY OXNARD DIST #1	14,453.49	.1840260851	14,453.49	.1840260851	255.75	14,709.24
8600	CALLEGUAS MUN WTR	598.64	.0076220208	598.64	.0076220208	10.59	609.23
TRA 03218	Totals:	78,540.31	1.0000000000	78,540.31	1.0000000000	1,389.73	79,930.04

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,967,279			8,106,252
Unsecured				
State Assessed				
	7,967,279		138,973	8,106,252

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	5,050.67	.2022182888	5,050.67	.2022182888	98.65	5,149.32
2007	HI SCH GEN OXNARD	3,560.51	.1425561467	3,560.51	.1425561467	69.55	3,630.06
2015	VTA COM COLLEGE GEN	1,446.54	.0579161924	1,446.54	.0579161924	28.25	1,474.79
2019	VTA COLLEGE CHILD CTR	7.46	.0002993487	7.46	.0002993487	.15	7.61
4001	COUNTY GENERAL FUND	4,613.70	.1847211120	4,613.70	.1847211120	90.12	4,703.82
4002	E.R.A.F.	1,333.79	.0534023433	1,333.79	.0534023433	26.05	1,359.84
4004	E.R.A.F. 93-94 SHIFT	2,856.73	.1143780898	2,856.73	.1143780898	55.80	2,912.53
4005	VTA. CO. OFFICE EDUCATION	423.11	.0169399861	423.11	.0169399861	8.26	431.37
6100	* COUNTY FLOOD ZN ADM	65.18	.0026103987	65.18	.0026103987	1.27	66.45
6120	* COUNTY FLOOD ZN #2	642.42	.0257219469	642.42	.0257219469	12.55	654.97
7735	OXNARD DRAIN #1	101.34	.0040573126	101.34	.0040573126	1.98	103.32
7770	UNITED WTR CONS DIST	159.28	.0063768528	159.28	.0063768528	3.11	162.39
8031	CITY OXNARD DIST #1	4,715.60	.1888019812	4,715.60	.1888019812	92.11	4,807.71
TRA 03219	Totals:	24,976.33	1.0000000000	24,976.33	1.0000000000	487.85	25,464.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,439,301			2,488,086
Unsecured				
State Assessed				
	2,439,301		48,785	2,488,086

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	.38	.2012264276	.38	.2012264276		.38
2007	HI SCH GEN OXNARD	.26	.1421654895	.26	.1421654895		.26
2015	VTA COM COLLEGE GEN	.11	.0577578588	.11	.0577578588		.11
4001	COUNTY GENERAL FUND	.59	.3070799915	.59	.3070799915		.59
4005	VTA. CO. OFFICE EDUCATION	.01	.0046491619	.01	.0046491619		.01
6100	* COUNTY FLOOD ZN ADM		.0030300897		.0030300897		
6120	* COUNTY FLOOD ZN #2	.06	.0308937748	.06	.0308937748		.06
7770	UNITED WTR CONS DIST	.03	.0105419590	.03	.0105419590		.03
8031	CITY OXNARD DIST #1	.45	.2426552472	.45	.2426552472		.45
TRA 03221	Totals:	1.89	1.0000000000	1.89	1.0000000000		1.89

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	146,369.54	.2012261782	146,369.54	.2012261782	4,950.10	151,319.64
2007	HI SCH GEN OXNARD	103,409.65	.1421657201	103,409.65	.1421657201	3,497.23	106,906.88
2015	VTA COM COLLEGE GEN	42,011.84	.0577571272	42,011.84	.0577571272	1,420.81	43,432.65
2019	VTA COLLEGE CHILD CTR	216.98	.0002982782	216.98	.0002982782	7.34	224.32
4001	COUNTY GENERAL FUND	130,652.40	.1796185364	130,652.40	.1796185364	4,418.56	135,070.96
4002	E.R.A.F.	40,651.17	.0558864548	40,651.17	.0558864548	1,374.79	42,025.96
4004	E.R.A.F. 93-94 SHIFT	80,969.03	.1113147514	80,969.03	.1113147514	2,738.31	83,707.34
4005	VTA. CO. OFFICE EDUCATION	18,883.83	.0259611987	18,883.83	.0259611987	638.64	19,522.47
6100	* COUNTY FLOOD ZN ADM	1,853.34	.0025479570	1,853.34	.0025479570	62.68	1,916.02
6120	* COUNTY FLOOD ZN #2	18,261.06	.0251049738	18,261.06	.0251049738	617.57	18,878.63
7770	UNITED WTR CONS DIST	4,614.93	.0063445118	4,614.93	.0063445118	156.07	4,771.00
8031	CITY OXNARD DIST #1	133,943.28	.1841427557	133,943.28	.1841427557	4,529.85	138,473.13
8600	CALLEGUAS MUN WTR	5,551.13	.0076315567	5,551.13	.0076315567	187.73	5,738.86
TRA 03222	Totals:	727,388.18	1.0000000000	727,388.18	1.0000000000	24,599.68	751,987.86

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	72,847,303			75,308,171
Unsecured	13,900			13,000
State Assessed				
	72,861,203		2,459,968	75,321,171

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	105.75	.2015906792	105.75	.2015906792	2.35	108.10
2007	HI SCH GEN OXNARD	74.71	.1424285764	74.71	.1424285764	1.66	76.37
2015	VTA COM COLLEGE GEN	30.43	.0580109534	30.43	.0580109534	.68	31.11
2019	VTA COLLEGE CHILD CTR	.16	.0003662748	.16	.0003662748		.16
4001	COUNTY GENERAL FUND	95.53	.1821257892	95.53	.1821257892	2.12	97.65
4002	E.R.A.F.	27.37	.0521679980	27.37	.0521679980	.61	27.98
4004	E.R.A.F. 93-94 SHIFT	59.47	.1133882164	59.47	.1133882164	1.32	60.79
4005	VTA. CO. OFFICE EDUCATION	13.67	.0260403949	13.67	.0260403949	.30	13.97
6100	* COUNTY FLOOD ZN ADM	1.37	.0025813653	1.37	.0025813653	.03	1.40
6120	* COUNTY FLOOD ZN #2	13.48	.0257090034	13.48	.0257090034	.30	13.78
7770	UNITED WTR CONS DIST	3.32	.0063487634	3.32	.0063487634	.07	3.39
8031	CITY OXNARD DIST #1	99.28	.1892419856	99.28	.1892419856	2.20	101.48
TRA 03224	Totals:	524.54	1.0000000000	524.54	1.0000000000	11.64	536.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	58,206			59,370
Unsecured				
State Assessed				
	58,206		1,164	59,370

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	91.12	.2011659898	91.12	.2011659898	1.88	93.00
2007	HI SCH GEN OXNARD	64.38	.1421207510	64.38	.1421207510	1.33	65.71
2015	VTA COM COLLEGE GEN	26.15	.0577401768	26.15	.0577401768	.54	26.69
2019	VTA COLLEGE CHILD CTR	.12	.0002972921	.12	.0002972921		.12
4001	COUNTY GENERAL FUND	82.05	.1810206692	82.05	.1810206692	1.72	83.77
4002	E.R.A.F.	18.92	.0417871792	18.92	.0417871792	.39	19.31
4004	E.R.A.F. 93-94 SHIFT	45.38	.1001824064	45.38	.1001824064	.94	46.32
4005	VTA. CO. OFFICE EDUCATION	11.75	.0259551139	11.75	.0259551139	.24	11.99
6100	* COUNTY FLOOD ZN ADM	1.14	.0025194248	1.14	.0025194248	.02	1.16
6120	* COUNTY FLOOD ZN #2	11.24	.0248415282	11.24	.0248415282	.23	11.47
7770	UNITED WTR CONS DIST	2.82	.0062330569	2.82	.0062330569	.06	2.88
8031	CITY OXNARD DIST #1	94.33	.2082405345	94.33	.2082405345	1.95	96.28
8600	CALLEGUAS MUN WTR	3.57	.0078958772	3.57	.0078958772	.07	3.64
TRA 03225	Totals:	452.97	1.0000000000	452.97	1.0000000000	9.37	462.34

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	46,914			47,851
Unsecured				
State Assessed				
	46,914		937	47,851

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	552.50	.2012198036	552.50	.2012198036	10.27	562.77
2007	HI SCH GEN OXNARD	390.38	.1421757508	390.38	.1421757508	7.26	397.64
2015	VTA COM COLLEGE GEN	158.60	.0577625640	158.60	.0577625640	2.95	161.55
2019	VTA COLLEGE CHILD CTR	.79	.0002953940	.79	.0002953940	.02	.81
4001	COUNTY GENERAL FUND	498.64	.1815978210	498.64	.1815978210	9.25	507.89
4002	E.R.A.F.	135.87	.0494784992	135.87	.0494784992	2.53	138.40
4004	E.R.A.F. 93-94 SHIFT	285.00	.1038005917	285.00	.1038005917	5.30	290.30
4005	VTA. CO. OFFICE EDUCATION	71.31	.0259729541	71.31	.0259729541	1.33	72.64
6100	* COUNTY FLOOD ZN ADM	7.03	.0025629776	7.03	.0025629776	.13	7.16
6120	* COUNTY FLOOD ZN #2	68.95	.0251084921	68.95	.0251084921	1.28	70.23
7770	UNITED WTR CONS DIST	17.53	.0063900678	17.53	.0063900678	.33	17.86
8031	CITY OXNARD DIST #1	538.19	.1960156559	538.19	.1960156559	10.01	548.20
8600	CALLEGUAS MUN WTR	20.93	.0076194282	20.93	.0076194282	.39	21.32
TRA 03227	Totals:	2,745.72	1.0000000000	2,745.72	1.0000000000	51.05	2,796.77

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	255,355			260,460
Unsecured	18,600			18,600
State Assessed				
	273,955		5,105	279,060

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.1955573244		.1955573244		
2007	HI SCH GEN OXNARD		.1381539285		.1381539285		
2015	VTA COM COLLEGE GEN		.0561268399		.0561268399		
2019	VTA COLLEGE CHILD CTR		.0002899811		.0002899811		
4001	COUNTY GENERAL FUND		.2014906525		.2014906525		
4002	E.R.A.F.		.0528326965		.0528326965		
4004	E.R.A.F. 93-94 SHIFT		.1194557342		.1194557342		
4005	VTA. CO. OFFICE EDUCATION		.0251102166		.0251102166		
6100	* COUNTY FLOOD ZN ADM		.0026506450		.0026506450		
6120	* COUNTY FLOOD ZN #2		.0250927726		.0250927726		
7770	UNITED WTR CONS DIST		.0061337934		.0061337934		
8031	CITY OXNARD DIST #1		.1771054153		.1771054153		
TRA 03229	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	6,139.49	.2012058929	6,139.49	.2012058929	87.66	6,227.15
2007	HI SCH GEN OXNARD	4,337.70	.1421559468	4,337.70	.1421559468	61.94	4,399.64
2015	VTA COM COLLEGE GEN	1,762.30	.0577549407	1,762.30	.0577549407	25.16	1,787.46
2019	VTA COLLEGE CHILD CTR	8.32	.0002730866	8.32	.0002730866	.12	8.44
4001	COUNTY GENERAL FUND	5,484.97	.1797545789	5,484.97	.1797545789	78.33	5,563.30
4002	E.R.A.F.	1,705.22	.0558842525	1,705.22	.0558842525	24.35	1,729.57
4004	E.R.A.F. 93-94 SHIFT	3,398.37	.1113725355	3,398.37	.1113725355	48.52	3,446.89
4005	VTA. CO. OFFICE EDUCATION	789.43	.0258721461	789.43	.0258721461	11.27	800.70
6100	* COUNTY FLOOD ZN ADM	77.33	.0025350290	77.33	.0025350290	1.10	78.43
6120	* COUNTY FLOOD ZN #2	765.75	.0250954558	765.75	.0250954558	10.93	776.68
7770	UNITED WTR CONS DIST	193.28	.0063342263	193.28	.0063342263	2.76	196.04
8031	CITY OXNARD DIST #1	5,618.39	.1841282957	5,618.39	.1841282957	80.22	5,698.61
8600	CALLEGUAS MUN WTR	232.93	.0076336132	232.93	.0076336132	3.33	236.26
TRA 03230	Totals:	30,513.48	1.0000000000	30,513.48	1.0000000000	435.69	30,949.17

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,913,492			2,971,761
Unsecured	140,300			125,600
State Assessed				
	3,053,792		43,569	3,097,361

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	383.00	.2012270143	383.00	.2012270143	8.46	391.46
2007	HI SCH GEN OXNARD	270.57	.1421669473	270.57	.1421669473	5.98	276.55
2015	VTA COM COLLEGE GEN	109.93	.0577563643	109.93	.0577563643	2.43	112.36
2019	VTA COLLEGE CHILD CTR	.56	.0003000850	.56	.0003000850	.01	.57
4001	COUNTY GENERAL FUND	404.89	.2127399305	404.89	.2127399305	8.94	413.83
4002	E.R.A.F.	99.25	.0521352302	99.25	.0521352302	2.19	101.44
4004	E.R.A.F. 93-94 SHIFT	228.92	.1202577253	228.92	.1202577253	5.06	233.98
4005	VTA. CO. OFFICE EDUCATION	49.41	.0259607894	49.41	.0259607894	1.09	50.50
6100	* COUNTY FLOOD ZN ADM	4.95	.0026022847	4.95	.0026022847	.11	5.06
6120	* COUNTY FLOOD ZN #2	48.84	.0256515657	48.84	.0256515657	1.08	49.92
7770	UNITED WTR CONS DIST	12.06	.0063327707	12.06	.0063327707	.27	12.33
8031	CITY OXNARD DIST #1	290.97	.1528692926	290.97	.1528692926	6.43	297.40
TRA 03231	Totals:	1,903.35	1.0000000000	1,903.35	1.0000000000	42.05	1,945.40

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	210,294			214,499
Unsecured				
State Assessed				
	210,294		4,205	214,499

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	514,289.61	.2012258067	514,289.61	.2012258067	9,891.76	524,181.37
2007	HI SCH GEN OXNARD	363,344.29	.1421655258	363,344.29	.1421655258	6,988.50	370,332.79
2015	VTA COM COLLEGE GEN	147,615.20	.0577573180	147,615.20	.0577573180	2,839.21	150,454.41
2019	VTA COLLEGE CHILD CTR	763.84	.0002988657	763.84	.0002988657	14.69	778.53
4001	COUNTY GENERAL FUND	469,058.68	.1835283299	469,058.68	.1835283299	9,021.79	478,080.47
4002	E.R.A.F.	134,388.03	.0525819293	134,388.03	.0525819293	2,584.80	136,972.83
4004	E.R.A.F. 93-94 SHIFT	290,689.07	.1137377651	290,689.07	.1137377651	5,591.06	296,280.13
4005	VTA. CO. OFFICE EDUCATION	66,349.91	.0259607004	66,349.91	.0259607004	1,276.16	67,626.07
6100	* COUNTY FLOOD ZN ADM	6,653.37	.0026032528	6,653.37	.0026032528	127.97	6,781.34
6120	* COUNTY FLOOD ZN #2	65,559.17	.0256512876	65,559.17	.0256512876	1,260.95	66,820.12
7770	UNITED WTR CONS DIST	16,198.40	.0063379426	16,198.40	.0063379426	311.56	16,509.96
8031	CITY OXNARD DIST #1	480,873.91	.1881512761	480,873.91	.1881512761	9,249.05	490,122.96
TRA 03234	Totals:	2,555,783.48	1.0000000000	2,555,783.48	1.0000000000	49,157.50	2,604,940.98

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	243,156,339			248,248,037
Unsecured	12,484,406			12,308,458
State Assessed				
	255,640,745		4,915,750	260,556,495

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	183,772.66	.2012262752	183,772.66	.2012262752	5,455.12	189,227.78
2007	HI SCH GEN OXNARD	129,834.47	.1421653234	129,834.47	.1421653234	3,854.01	133,688.48
2015	VTA COM COLLEGE GEN	52,747.62	.0577572318	52,747.62	.0577572318	1,565.76	54,313.38
2019	VTA COLLEGE CHILD CTR	272.78	.0002986881	272.78	.0002986881	8.10	280.88
4001	COUNTY GENERAL FUND	167,609.35	.1835279298	167,609.35	.1835279298	4,975.31	172,584.66
4002	E.R.A.F.	48,020.95	.0525816669	48,020.95	.0525816669	1,425.46	49,446.41
4004	E.R.A.F. 93-94 SHIFT	103,872.62	.1137377963	103,872.62	.1137377963	3,083.36	106,955.98
4005	VTA. CO. OFFICE EDUCATION	23,709.31	.0259610541	23,709.31	.0259610541	703.79	24,413.10
6100	* COUNTY FLOOD ZN ADM	2,377.47	.0026032590	2,377.47	.0026032590	70.57	2,448.04
6120	* COUNTY FLOOD ZN #2	23,426.29	.0256511829	23,426.29	.0256511829	695.39	24,121.68
7770	UNITED WTR CONS DIST	5,788.09	.0063377830	5,788.09	.0063377830	171.81	5,959.90
8031	CITY OXNARD DIST #1	171,832.28	.1881518095	171,832.28	.1881518095	5,100.68	176,932.96
TRA 03235	Totals:	913,263.89	1.0000000000	913,263.89	1.0000000000	27,109.36	940,373.25

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	91,390,896			94,152,332
Unsecured	82,400			31,900
State Assessed				
	91,473,296		2,710,936	94,184,232

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	155,856.99	.1889255835	155,856.99	.1889255835	4,284.19	160,141.18
2007	HI SCH GEN OXNARD	110,103.79	.1334648688	110,103.79	.1334648688	3,026.53	113,130.32
2015	VTA COM COLLEGE GEN	44,735.82	.0542275693	44,735.82	.0542275693	1,229.70	45,965.52
2019	VTA COLLEGE CHILD CTR	228.88	.0002774577	228.88	.0002774577	6.29	235.17
4001	COUNTY GENERAL FUND	171,422.20	.2077932439	171,422.20	.2077932439	4,712.05	176,134.25
4002	E.R.A.F.	48,372.68	.0586360644	48,372.68	.0586360644	1,329.67	49,702.35
4004	E.R.A.F. 93-94 SHIFT	99,683.06	.1208331264	99,683.06	.1208331264	2,740.09	102,423.15
4005	VTA. CO. OFFICE EDUCATION	20,102.74	.0243679988	20,102.74	.0243679988	552.58	20,655.32
6100	* COUNTY FLOOD ZN ADM	2,015.51	.0024431693	2,015.51	.0024431693	55.40	2,070.91
6120	* COUNTY FLOOD ZN #2	19,872.33	.0240887248	19,872.33	.0240887248	546.25	20,418.58
7770	UNITED WTR CONS DIST	5,155.10	.0062488994	5,155.10	.0062488994	141.70	5,296.80
8031	CITY OXNARD DIST #1	138,571.51	.1679726358	138,571.51	.1679726358	3,809.05	142,380.56
8600	CALLEGUAS MUN WTR	8,844.17	.0107206579	8,844.17	.0107206579	243.11	9,087.28
TRA 03236	Totals:	824,964.78	1.0000000000	824,964.78	1.0000000000	22,676.61	847,641.39

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	80,101,986			81,671,337
Unsecured	2,530,250			3,228,560
State Assessed				
	82,632,236		2,267,661	84,899,897

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	13,932.98	.2011169582	13,932.98	.2011169582	235.18	14,168.16
2007	HI SCH GEN OXNARD	9,841.45	.1420574730	9,841.45	.1420574730	166.12	10,007.57
2015	VTA COM COLLEGE GEN	3,998.59	.0577181035	3,998.59	.0577181035	67.49	4,066.08
2019	VTA COLLEGE CHILD CTR	21.46	.0003095496	21.46	.0003095496	.36	21.82
4001	COUNTY GENERAL FUND	12,460.11	.1798552300	12,460.11	.1798552300	210.32	12,670.43
4002	E.R.A.F.	3,872.69	.0559010903	3,872.69	.0559010903	65.37	3,938.06
4004	E.R.A.F. 93-94 SHIFT	7,717.33	.1113965465	7,717.33	.1113965465	130.26	7,847.59
4005	VTA. CO. OFFICE EDUCATION	1,798.97	.0259678885	1,798.97	.0259678885	30.37	1,829.34
6100	* COUNTY FLOOD ZN ADM	174.83	.0025238779	174.83	.0025238779	2.95	177.78
6120	* COUNTY FLOOD ZN #2	1,737.32	.0250779433	1,737.32	.0250779433	29.33	1,766.65
7770	UNITED WTR CONS DIST	439.05	.0063374735	439.05	.0063374735	7.41	446.46
8031	CITY OXNARD DIST #1	12,755.23	.1841167443	12,755.23	.1841167443	215.30	12,970.53
8600	CALLEGUAS MUN WTR	527.97	.0076211214	527.97	.0076211214	8.91	536.88
TRA 03237	Totals:	69,277.98	1.0000000000	69,277.98	1.0000000000	1,169.37	70,447.35

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,854,523			6,991,610
Unsecured	76,650			56,500
State Assessed				
	6,931,173		116,937	7,048,110

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	59,141.78	.2022177251	59,141.78	.2022177251	1,617.94	60,759.72
2007	HI SCH GEN OXNARD	41,692.60	.1425554780	41,692.60	.1425554780	1,140.58	42,833.18
2015	VTA COM COLLEGE GEN	16,938.50	.0579162596	16,938.50	.0579162596	463.39	17,401.89
2019	VTA COLLEGE CHILD CTR	87.73	.0003000698	87.73	.0003000698	2.40	90.13
4001	COUNTY GENERAL FUND	53,608.47	.1832981713	53,608.47	.1832981713	1,466.57	55,075.04
4002	E.R.A.F.	15,912.77	.0544090412	15,912.77	.0544090412	435.33	16,348.10
4004	E.R.A.F. 93-94 SHIFT	33,382.60	.1141418378	33,382.60	.1141418378	913.25	34,295.85
4005	VTA. CO. OFFICE EDUCATION	4,953.53	.0169371227	4,953.53	.0169371227	135.51	5,089.04
6100	* COUNTY FLOOD ZN ADM	757.87	.0025913104	757.87	.0025913104	20.73	778.60
6120	* COUNTY FLOOD ZN #2	7,465.06	.0255246154	7,465.06	.0255246154	204.22	7,669.28
7770	UNITED WTR CONS DIST	1,863.76	.0063726218	1,863.76	.0063726218	50.99	1,914.75
8031	CITY OXNARD DIST #1	55,842.30	.1909361318	55,842.30	.1909361318	1,527.68	57,369.98
8600	CALLEGUAS MUN WTR	818.77	.0027996151	818.77	.0027996151	22.40	841.17
TRA 03238	Totals:	292,465.74	1.0000000000	292,465.74	1.0000000000	8,000.99	300,466.73

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	29,229,986			30,030,085
Unsecured				
State Assessed				
	29,229,986		800,099	30,030,085

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,059.98	.2022166061	3,059.98	.2022166061	2,620.14	5,680.12
2007	HI SCH GEN OXNARD	2,157.17	.1425544984	2,157.17	.1425544984	1,847.09	4,004.26
2015	VTA COM COLLEGE GEN	876.38	.0579148898	876.38	.0579148898	750.41	1,626.79
2019	VTA COLLEGE CHILD CTR	4.55	.0003002434	4.55	.0003002434	3.89	8.44
4001	COUNTY GENERAL FUND	2,633.80	.1740525525	2,633.80	.1740525525	2,255.23	4,889.03
4002	E.R.A.F.	859.23	.0567811462	859.23	.0567811462	735.72	1,594.95
4004	E.R.A.F. 93-94 SHIFT	1,519.26	.1003981854	1,519.26	.1003981854	1,300.87	2,820.13
4005	VTA. CO. OFFICE EDUCATION	256.35	.0169396870	256.35	.0169396870	219.49	475.84
6100	* COUNTY FLOOD ZN ADM	37.20	.0024584816	37.20	.0024584816	31.85	69.05
6120	* COUNTY FLOOD ZN #2	366.78	.0242379700	366.78	.0242379700	314.05	680.83
7735	OXNARD DRAIN #1	57.95	.0038290584	57.95	.0038290584	49.61	107.56
7770	UNITED WTR CONS DIST	92.38	.0061041852	92.38	.0061041852	79.09	171.47
8031	CITY OXNARD DIST #1	2,842.03	.1878125626	2,842.03	.1878125626	2,433.50	5,275.53
8600	CALLEGUAS MUN WTR	369.23	.0243999334	369.23	.0243999334	316.15	685.38
TRA 03240	Totals:	15,132.29	1.0000000000	15,132.29	1.0000000000	12,957.09	28,089.38

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,504,291			2,800,000
Unsecured				
State Assessed				
	1,504,291		1,295,709	2,800,000

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	393.73	.1927198623	393.73	.1927198623	11.64	405.37
2007	HI SCH GEN OXNARD	277.59	.1358467142	277.59	.1358467142	8.21	285.80
2015	VTA COM COLLEGE GEN	112.75	.0551866297	112.75	.0551866297	3.33	116.08
2019	VTA COLLEGE CHILD CTR	.56	.0002810864	.56	.0002810864	.02	.58
4001	COUNTY GENERAL FUND	415.39	.2033216037	415.39	.2033216037	12.30	427.69
4002	E.R.A.F.	118.81	.0581449579	118.81	.0581449579	3.51	122.32
4004	E.R.A.F. 93-94 SHIFT	244.63	.1197382860	244.63	.1197382860	7.23	251.86
4005	VTA. CO. OFFICE EDUCATION	33.02	.0161500714	33.02	.0161500714	.98	34.00
6100	* COUNTY FLOOD ZN ADM	5.09	.0024896802	5.09	.0024896802	.15	5.24
6120	* COUNTY FLOOD ZN #2	50.06	.0245088001	50.06	.0245088001	1.48	51.54
7735	OXNARD DRAIN #1	7.95	.0038822287	7.95	.0038822287	.23	8.18
7770	UNITED WTR CONS DIST	12.89	.0063047394	12.89	.0063047394	.38	13.27
8031	CITY OXNARD DIST #1	353.19	.1728677379	353.19	.1728677379	10.44	363.63
8600	CALLEGUAS MUN WTR	17.50	.0085576021	17.50	.0085576021	.52	18.02
TRA 03241	Totals:	2,043.16	1.0000000000	2,043.16	1.0000000000	60.42	2,103.58

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	302,114			308,156
Unsecured				
State Assessed				
	302,114		6,042	308,156

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,464.67	.1995922017	3,464.67	.1995922017	67.57	3,532.24
2007	HI SCH GEN OXNARD	2,442.37	.1407003248	2,442.37	.1407003248	47.63	2,490.00
2015	VTA COM COLLEGE GEN	992.25	.0571624444	992.25	.0571624444	19.35	1,011.60
2019	VTA COLLEGE CHILD CTR	5.08	.0002925971	5.08	.0002925971	.10	5.18
4001	COUNTY GENERAL FUND	3,223.01	.1856668605	3,223.01	.1856668605	62.85	3,285.86
4002	E.R.A.F.	1,002.49	.0577522263	1,002.49	.0577522263	19.55	1,022.04
4004	E.R.A.F. 93-94 SHIFT	1,954.29	.1125829891	1,954.29	.1125829891	38.11	1,992.40
4005	VTA. CO. OFFICE EDUCATION	289.96	.0167050855	289.96	.0167050855	5.66	295.62
6100	* COUNTY FLOOD ZN ADM	44.69	.0025749181	44.69	.0025749181	.87	45.56
6120	* COUNTY FLOOD ZN #2	440.70	.0253868538	440.70	.0253868538	8.59	449.29
7770	UNITED WTR CONS DIST	112.04	.0064549501	112.04	.0064549501	2.19	114.23
8031	CITY OXNARD DIST #1	3,233.26	.1862621986	3,233.26	.1862621986	63.05	3,296.31
8600	CALLEGUAS MUN WTR	153.90	.0088663500	153.90	.0088663500	3.00	156.90
TRA 03243	Totals:	17,358.71	1.0000000000	17,358.71	1.0000000000	338.52	17,697.23

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,692,622			1,726,474
Unsecured				
State Assessed				
	1,692,622		33,852	1,726,474

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	69,196.86	.1674903010	69,196.86	.1674903010	1,187.17	70,384.03
2007	HI SCH GEN OXNARD	48,781.23	.1180744787	48,781.23	.1180744787	836.91	49,618.14
2015	VTA COM COLLEGE GEN	19,818.27	.0479699465	19,818.27	.0479699465	340.01	20,158.28
2019	VTA COLLEGE CHILD CTR	102.48	.0002480587	102.48	.0002480587	1.76	104.24
4001	COUNTY GENERAL FUND	71,492.15	.1730459096	71,492.15	.1730459096	1,226.56	72,718.71
4002	E.R.A.F.	14,397.85	.0348498192	14,397.85	.0348498192	247.02	14,644.87
4004	E.R.A.F. 93-94 SHIFT	34,743.97	.0840973970	34,743.97	.0840973970	596.08	35,340.05
4005	VTA. CO. OFFICE EDUCATION	5,793.87	.0140240105	5,793.87	.0140240105	99.40	5,893.27
6100	* COUNTY FLOOD ZN ADM	853.04	.0020647314	853.04	.0020647314	14.63	867.67
6120	* COUNTY FLOOD ZN #2	8,406.07	.0203467662	8,406.07	.0203467662	144.22	8,550.29
7770	UNITED WTR CONS DIST	2,112.78	.0051139770	2,112.78	.0051139770	36.25	2,149.03
8031	CITY OXNARD DIST #1	133,285.82	.3226169238	133,285.82	.3226169238	2,286.72	135,572.54
8600	CALLEGUAS MUN WTR	4,155.22	.0100576804	4,155.22	.0100576804	71.29	4,226.51
TRA 03244	Totals:	413,139.61	1.0000000000	413,139.61	1.0000000000	7,088.02	420,227.63

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	35,440,093			36,148,895
Unsecured				
State Assessed				
	35,440,093		708,802	36,148,895

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	2,267.05	.2012248314	2,267.05	.2012248314	45.30	2,312.35
2007	HI SCH GEN OXNARD	1,601.68	.1421659173	1,601.68	.1421659173	32.00	1,633.68
2015	VTA COM COLLEGE GEN	650.72	.0577574424	650.72	.0577574424	13.00	663.72
2019	VTA COLLEGE CHILD CTR	3.36	.0002984379	3.36	.0002984379	.07	3.43
4001	COUNTY GENERAL FUND	2,069.31	.1836752714	2,069.31	.1836752714	41.34	2,110.65
4002	E.R.A.F.	509.93	.0452619013	509.93	.0452619013	10.19	520.12
4004	E.R.A.F. 93-94 SHIFT	1,120.01	.0994116006	1,120.01	.0994116006	22.38	1,142.39
4005	VTA. CO. OFFICE EDUCATION	292.49	.0259605638	292.49	.0259605638	5.84	298.33
6100	* COUNTY FLOOD ZN ADM	28.69	.0025482004	28.69	.0025482004	.57	29.26
6120	* COUNTY FLOOD ZN #2	282.90	.0251111637	282.90	.0251111637	5.65	288.55
7770	UNITED WTR CONS DIST	72.49	.0064349564	72.49	.0064349564	1.45	73.94
8031	CITY OXNARD DIST #1	2,282.71	.2026145984	2,282.71	.2026145984	45.61	2,328.32
8600	CALLEGUAS MUN WTR	84.89	.0075351150	84.89	.0075351150	1.70	86.59
TRA 03246	Totals:	11,266.23	1.0000000000	11,266.23	1.0000000000	225.10	11,491.33

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,125,546			1,148,056
Unsecured				
State Assessed				
	1,125,546		22,510	1,148,056

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	32,358.03	.2012253496	32,358.03	.2012253496	667.58	33,025.61
2007	HI SCH GEN OXNARD	22,860.89	.1421653752	22,860.89	.1421653752	471.64	23,332.53
2015	VTA COM COLLEGE GEN	9,287.65	.0577572903	9,287.65	.0577572903	191.61	9,479.26
2019	VTA COLLEGE CHILD CTR	47.95	.0002981742	47.95	.0002981742	.99	48.94
4001	COUNTY GENERAL FUND	31,665.19	.1836747797	31,665.19	.1836747797	609.36	32,274.55
4002	E.R.A.F.	7,204.27	.0452627118	7,204.27	.0452627118	150.16	7,354.43
4004	E.R.A.F. 93-94 SHIFT	15,902.81	.0994120311	15,902.81	.0994120311	329.81	16,232.62
4005	VTA. CO. OFFICE EDUCATION	4,174.54	.0259602257	4,174.54	.0259602257	86.12	4,260.66
6100	* COUNTY FLOOD ZN ADM	409.78	.0025482766	409.78	.0025482766	8.45	418.23
6120	* COUNTY FLOOD ZN #2	4,038.09	.0251113512	4,038.09	.0251113512	83.31	4,121.40
7770	UNITED WTR CONS DIST	1,035.22	.0064338229	1,035.22	.0064338229	21.34	1,056.56
8031	CITY OXNARD DIST #1	30,609.45	.2026148794	30,609.45	.2026148794	672.19	31,281.64
8600	CALLEGUAS MUN WTR	1,211.10	.0075357323	1,211.10	.0075357323	25.00	1,236.10
TRA 03247	Totals:	160,804.97	1.0000000000	160,804.97	1.0000000000	3,317.56	164,122.53

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	16,168,514			16,485,070
Unsecured	72,800			88,000
State Assessed				
	16,241,314		331,756	16,573,070

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	118,494.55	.2022189890	118,494.55	.2022189890	4,531.25	123,025.80
2007	HI SCH GEN OXNARD	83,533.96	.1425563654	83,533.96	.1425563654	3,194.35	86,728.31
2019	VTA COLLEGE CHILD CTR	175.09	.0002988073	175.09	.0002988073	6.70	181.79
4001	COUNTY GENERAL FUND	160,232.68	.2734478152	160,232.68	.2734478152	6,127.30	166,359.98
4002	E.R.A.F.	31,211.67	.0532648266	31,211.67	.0532648266	1,193.54	32,405.21
4004	E.R.A.F. 93-94 SHIFT	58,600.76	.1000062060	58,600.76	.1000062060	2,240.90	60,841.66
4005	VTA. CO. OFFICE EDUCATION	9,926.39	.0169400753	9,926.39	.0169400753	379.59	10,305.98
6100	* COUNTY FLOOD ZN ADM	1,492.11	.0025463985	1,492.11	.0025463985	57.06	1,549.17
6120	* COUNTY FLOOD ZN #2	14,695.35	.0250786454	14,695.35	.0250786454	561.95	15,257.30
7770	UNITED WTR CONS DIST	5,099.61	.0087028240	5,099.61	.0087028240	195.01	5,294.62
8031	CITY OXNARD DIST #1	95,362.96	.1627433757	95,362.96	.1627433757	3,646.69	99,009.65
8600	CALLEGUAS MUN WTR	7,146.32	.0121956716	7,146.32	.0121956716	273.28	7,419.60
TRA 03252	Totals:	585,971.45	1.0000000000	585,971.45	1.0000000000	22,407.62	608,379.07

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	57,776,407			60,076,689
Unsecured	778,530			719,010
State Assessed				
	58,554,937		2,240,762	60,795,699

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	190,374.68	.2022180217	190,374.68	.2022180217	6,479.12	196,853.80
2007	HI SCH GEN OXNARD	134,206.96	.1425560753	134,206.96	.1425560753	4,567.53	138,774.49
2015	VTA COM COLLEGE GEN	54,523.90	.0579158823	54,523.90	.0579158823	1,855.64	56,379.54
2019	VTA COLLEGE CHILD CTR	281.97	.0002994958	281.97	.0002994958	9.60	291.57
4001	COUNTY GENERAL FUND	172,613.30	.1833517273	172,613.30	.1833517273	5,874.63	178,487.93
4002	E.R.A.F.	53,403.39	.0567256560	53,403.39	.0567256560	1,817.50	55,220.89
4004	E.R.A.F. 93-94 SHIFT	94,518.01	.1003980347	94,518.01	.1003980347	3,216.78	97,734.79
4005	VTA. CO. OFFICE EDUCATION	15,946.98	.0169390412	15,946.98	.0169390412	542.73	16,489.71
6100	* COUNTY FLOOD ZN ADM	2,387.02	.0025355276	2,387.02	.0025355276	81.24	2,468.26
6120	* COUNTY FLOOD ZN #2	23,520.04	.0249832276	23,520.04	.0249832276	800.47	24,320.51
7770	UNITED WTR CONS DIST	5,923.70	.0062922443	5,923.70	.0062922443	201.61	6,125.31
8031	CITY OXNARD DIST #1	182,247.85	.1935856191	182,247.85	.1935856191	6,202.53	188,450.38
8600	CALLEGUAS MUN WTR	11,484.98	.0121994471	11,484.98	.0121994471	390.87	11,875.85
TRA 03253	Totals:	941,432.78	1.0000000000	941,432.78	1.0000000000	32,040.25	973,473.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	93,324,175			97,011,955
Unsecured	578,655			94,900
State Assessed				
	93,902,830		3,204,025	97,106,855

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	180,451.42	.1955573382	180,451.42	.1955573382	556.09	181,007.51
2007	HI SCH GEN OXNARD	127,482.13	.1381538705	127,482.13	.1381538705	392.86	127,874.99
2015	VTA COM COLLEGE GEN	51,791.29	.0561268142	51,791.29	.0561268142	159.60	51,950.89
2019	VTA COLLEGE CHILD CTR	267.58	.0002899514	267.58	.0002899514	.82	268.40
4001	COUNTY GENERAL FUND	180,174.97	.1952578242	180,174.97	.1952578242	555.25	180,730.22
4002	E.R.A.F.	48,905.35	.0529993039	48,905.35	.0529993039	150.71	49,056.06
4004	E.R.A.F. 93-94 SHIFT	110,317.87	.1195527975	110,317.87	.1195527975	339.96	110,657.83
4005	VTA. CO. OFFICE EDUCATION	23,276.28	.0252247865	23,276.28	.0252247865	71.73	23,348.01
6100	* COUNTY FLOOD ZN ADM	2,265.58	.0024552295	2,265.58	.0024552295	6.98	2,272.56
6120	* COUNTY FLOOD ZN #2	22,329.78	.0241990620	22,329.78	.0241990620	68.81	22,398.59
7770	UNITED WTR CONS DIST	5,573.40	.0060399687	5,573.40	.0060399687	17.18	5,590.58
8031	CITY OXNARD DIST #1	158,721.80	.1720086711	158,721.80	.1720086711	489.13	159,210.93
8600	CALLEGUAS MUN WTR	11,197.06	.0121343823	11,197.06	.0121343823	34.51	11,231.57
TRA 03255	Totals:	922,754.51	1.0000000000	922,754.51	1.0000000000	2,843.63	925,598.14

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	82,688,837			84,203,640
Unsecured	9,541,780			8,311,340
State Assessed				
	92,230,617		284,363	92,514,980

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	376,295.24	.2029500884	374,297.81	.2029500884	10,815.02	385,112.83
	Net Transfers:	1,997.43-					
2007	HI SCH GEN OXNARD	265,396.52	.1431382704	263,987.75	.1431382704	7,627.71	271,615.46
	Net Transfers:	1,408.77-					
2015	VTA COM COLLEGE GEN	107,822.08	.0581524828	107,249.74	.0581524828	3,098.89	110,348.63
	Net Transfers:	572.34-					
2019	VTA COLLEGE CHILD CTR	557.48	.0003006747	554.52	.0003006747	16.02	570.54
	Net Transfers:	2.96-					
4001	COUNTY GENERAL FUND	332,631.66	.1794006772	330,865.99	.1794006772	9,560.11	340,426.10
	Net Transfers:	1,765.67-					
4002	E.R.A.F.	83,594.47	.0450856229	83,150.74	.0450856229	2,402.57	85,553.31
	Net Transfers:	443.73-					
4004	E.R.A.F. 93-94 SHIFT	193,061.61	.1041253436	192,036.81	.1041253436	5,548.74	197,585.55
	Net Transfers:	1,024.80-					
4005	VTA. CO. OFFICE EDUCATION	35,132.66	.0189483593	34,946.17	.0189483593	1,009.74	35,955.91
	Net Transfers:	186.49-					
6100	* COUNTY FLOOD ZN ADM	4,542.82	.0024501126	4,518.71	.0024501126	130.56	4,649.27
	Net Transfers:	24.11-					
6120	* COUNTY FLOOD ZN #2	44,763.96	.0241428777	44,526.35	.0241428777	1,286.55	45,812.90
	Net Transfers:	237.61-					
7770	UNITED WTR CONS DIST	11,237.47	.0060607921	11,177.82	.0060607921	322.97	11,500.79
	Net Transfers:	59.65-					
8031	CITY OXNARD DIST #1	359,193.31	.1937263841	357,286.66	.1937263841	10,323.50	367,610.16
	Net Transfers:	1,906.65-					
8600	CALLEGUAS MUN WTR	39,897.68	.0215183142	39,685.90	.0215183142	1,146.69	40,832.59
	Net Transfers:	211.78-					
TRA 03256	Totals:	1,854,126.96	1.0000000000	1,844,284.97	1.0000000000	53,289.07	1,897,574.04

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	185,810,714	986,816-		190,189,205
Unsecured	95,000			58,600
State Assessed				
	185,905,714	986,816-	5,328,907	190,247,805

See Next Page For TRA Transfers

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	03980	.0053081531	9,841.99-		-

			9,841.99-		
*=====> Net Impact On TRA:				9,841.99-	

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	4,786.80	.2012260121	4,786.80	.2012260121	90.66	4,877.46
2007	HI SCH GEN OXNARD	3,381.86	.1421656893	3,381.86	.1421656893	64.05	3,445.91
2015	VTA COM COLLEGE GEN	1,373.96	.0577580221	1,373.96	.0577580221	26.02	1,399.98
2019	VTA COLLEGE CHILD CTR	7.11	.0002988185	7.11	.0002988185	.13	7.24
4001	COUNTY GENERAL FUND	4,365.59	.1835195169	4,365.59	.1835195169	82.70	4,448.29
4002	E.R.A.F.	1,331.32	.0559651110	1,331.32	.0559651110	25.22	1,356.54
4004	E.R.A.F. 93-94 SHIFT	2,373.42	.0997732747	2,373.42	.0997732747	44.95	2,418.37
4005	VTA. CO. OFFICE EDUCATION	617.53	.0259595371	617.53	.0259595371	11.70	629.23
6100	* COUNTY FLOOD ZN ADM	61.90	.0026020328	61.90	.0026020328	1.17	63.07
6120	* COUNTY FLOOD ZN #2	610.19	.0256504440	610.19	.0256504440	11.56	621.75
7770	UNITED WTR CONS DIST	153.15	.0064378693	153.15	.0064378693	2.90	156.05
8031	CITY OXNARD DIST #1	4,725.38	.1986436722	4,725.38	.1986436722	89.50	4,814.88
TRA 03258	Totals:	23,788.21	1.0000000000	23,788.21	1.0000000000	450.56	24,238.77

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	2,252,969			2,298,025
Unsecured	165,100			165,100
State Assessed				
	2,418,069		45,056	2,463,125

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,409.43	.1935297776	1,409.43	.1935297776	29.13	1,438.56
2007	HI SCH GEN OXNARD	993.59	.1364308387	993.59	.1364308387	20.54	1,014.13
2015	VTA COM COLLEGE GEN	403.62	.0554256916	403.62	.0554256916	8.34	411.96
2019	VTA COLLEGE CHILD CTR	2.07	.0002859505	2.07	.0002859505	.04	2.11
4001	COUNTY GENERAL FUND	1,480.25	.2032461592	1,480.25	.2032461592	30.58	1,510.83
4002	E.R.A.F.	416.45	.0571845518	416.45	.0571845518	8.61	425.06
4004	E.R.A.F. 93-94 SHIFT	799.73	.1098087254	799.73	.1098087254	16.53	816.26
4005	VTA. CO. OFFICE EDUCATION	118.02	.0162042760	118.02	.0162042760	2.44	120.46
6100	* COUNTY FLOOD ZN ADM	18.17	.0024961353	18.17	.0024961353	.38	18.55
6120	* COUNTY FLOOD ZN #2	179.27	.0246167140	179.27	.0246167140	3.71	182.98
7770	UNITED WTR CONS DIST	47.36	.0065056853	47.36	.0065056853	.98	48.34
8031	CITY OXNARD DIST #1	1,414.80	.1942654946	1,414.80	.1942654946	29.24	1,444.04
TRA 03259	Totals:	7,282.76	1.0000000000	7,282.76	1.0000000000	150.52	7,433.28

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	752,635			767,687
Unsecured				
State Assessed				
	752,635		15,052	767,687

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	14,309.02	.1935727913	14,309.02	.1935727913	1,194.96	15,503.98
2007	HI SCH GEN OXNARD	10,086.90	.1364555416	10,086.90	.1364555416	842.36	10,929.26
2015	VTA COM COLLEGE GEN	4,097.97	.0554374715	4,097.97	.0554374715	342.22	4,440.19
2019	VTA COLLEGE CHILD CTR	21.18	.0002864198	21.18	.0002864198	1.77	22.95
4001	COUNTY GENERAL FUND	15,096.39	.2042240940	15,096.39	.2042240940	1,260.71	16,357.10
4002	E.R.A.F.	4,277.11	.0578608035	4,277.11	.0578608035	357.18	4,634.29
4004	E.R.A.F. 93-94 SHIFT	8,890.71	.1202732567	8,890.71	.1202732567	742.47	9,633.18
4005	VTA. CO. OFFICE EDUCATION	1,198.05	.0162070963	1,198.05	.0162070963	100.05	1,298.10
6100	* COUNTY FLOOD ZN ADM	184.70	.0024985559	184.70	.0024985559	15.42	200.12
6120	* COUNTY FLOOD ZN #2	1,820.22	.0246238346	1,820.22	.0246238346	152.01	1,972.23
7770	UNITED WTR CONS DIST	467.25	.0063212594	467.25	.0063212594	39.02	506.27
8031	CITY OXNARD DIST #1	12,835.56	.1736393160	12,835.56	.1736393160	1,071.90	13,907.46
8600	CALLEGUAS MUN WTR	635.69	.0085995594	635.69	.0085995594	53.09	688.78
TRA 03261	Totals:	73,920.75	1.0000000000	73,920.75	1.0000000000	6,173.16	80,093.91

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,690,852			4,829,068
Unsecured	2,570,400			3,049,500
State Assessed				
	7,261,252		617,316	7,878,568

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	577,760.85	.1935726946	577,760.85	.1935726946	29,524.07-	548,236.78
2007	HI SCH GEN OXNARD	407,281.41	.1364553457	407,281.41	.1364553457	20,812.42-	386,468.99
2015	VTA COM COLLEGE GEN	165,464.36	.0554370991	165,464.36	.0554370991	8,455.37-	157,008.99
2019	VTA COLLEGE CHILD CTR	855.43	.0002865995	855.43	.0002865995	43.71-	811.72
4001	COUNTY GENERAL FUND	609,437.15	.2041855082	609,437.15	.2041855082	31,142.74-	578,294.41
4002	E.R.A.F.	172,196.93	.0576927615	172,196.93	.0576927615	8,799.41-	163,397.52
4004	E.R.A.F. 93-94 SHIFT	358,930.05	.1202557351	358,930.05	.1202557351	18,341.63-	340,588.42
4005	VTA. CO. OFFICE EDUCATION	48,559.38	.0162693096	48,559.38	.0162693096	2,481.43-	46,077.95
6100	* COUNTY FLOOD ZN ADM	7,458.01	.0024987353	7,458.01	.0024987353	381.11-	7,076.90
6120	* COUNTY FLOOD ZN #2	74,219.81	.0248665636	74,219.81	.0248665636	3,792.69-	70,427.12
7770	UNITED WTR CONS DIST	19,410.85	.0065034053	19,410.85	.0065034053	991.91-	18,418.94
8031	CITY OXNARD DIST #1	518,265.39	.1736393706	518,265.39	.1736393706	26,483.80-	491,781.59
8600	CALLEGUAS MUN WTR	24,883.25	.0083368719	24,883.25	.0083368719	1,271.56-	23,611.69
TRA 03263	Totals:	2,984,722.87	1.0000000000	2,984,722.87	1.0000000000	152,521.85-	2,832,201.02

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	303,258,295			288,736,810
Unsecured	970,100			239,400
State Assessed				
	304,228,395		15,252,185-	288,976,210

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	327,632.92	.1937645480	327,632.92	.1937645480	6,986.89	334,619.81
2007	HI SCH GEN OXNARD	230,968.99	.1365967679	230,968.99	.1365967679	4,925.50	235,894.49
2015	VTA COM COLLEGE GEN	93,835.26	.0554948680	93,835.26	.0554948680	2,001.07	95,836.33
2019	VTA COLLEGE CHILD CTR	484.71	.0002866550	484.71	.0002866550	10.34	495.05
4001	COUNTY GENERAL FUND	335,694.66	.1985323756	335,694.66	.1985323756	7,158.81	342,853.47
4002	E.R.A.F.	96,912.57	.0573148110	96,912.57	.0573148110	2,066.70	98,979.27
4004	E.R.A.F. 93-94 SHIFT	201,713.44	.1192948199	201,713.44	.1192948199	4,301.61	206,015.05
4005	VTA. CO. OFFICE EDUCATION	27,429.57	.0162220506	27,429.57	.0162220506	584.95	28,014.52
6100	* COUNTY FLOOD ZN ADM	4,142.59	.0024499520	4,142.59	.0024499520	88.34	4,230.93
6120	* COUNTY FLOOD ZN #2	40,823.78	.0241434854	40,823.78	.0241434854	870.58	41,694.36
7770	UNITED WTR CONS DIST	10,505.79	.0062131991	10,505.79	.0062131991	224.04	10,729.83
8031	CITY OXNARD DIST #1	307,839.24	.1820584101	307,839.24	.1820584101	6,564.79	314,404.03
8600	CALLEGUAS MUN WTR	12,898.15	.0076280574	12,898.15	.0076280574	275.06	13,173.21
TRA 03264	Totals:	1,690,881.67	1.0000000000	1,690,881.67	1.0000000000	36,058.68	1,726,940.35

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	146,413,541			150,546,419
Unsecured	24,810,880			24,283,870
State Assessed				
	171,224,421		3,605,868	174,830,289

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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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	15,506.76	.2034397426	15,506.76	.2034397426	243.17	15,749.93
2007	HI SCH GEN OXNARD	10,930.74	.1434050977	10,930.74	.1434050977	171.41	11,102.15
2015	VTA COM COLLEGE GEN	4,440.19	.0582529077	4,440.19	.0582529077	69.63	4,509.82
2019	VTA COLLEGE CHILD CTR	20.72	.0002722098	20.72	.0002722098	.33	21.05
4001	COUNTY GENERAL FUND	14,123.84	.1852971291	14,123.84	.1852971291	221.48	14,345.32
4002	E.R.A.F.	4,041.62	.0530237150	4,041.62	.0530237150	63.38	4,105.00
4004	E.R.A.F. 93-94 SHIFT	8,744.57	.1147240782	8,744.57	.1147240782	137.13	8,881.70
4005	VTA. CO. OFFICE EDUCATION	1,295.83	.0170007424	1,295.83	.0170007424	20.32	1,316.15
6100	* COUNTY FLOOD ZN ADM	199.97	.0026231131	199.97	.0026231131	3.14	203.11
6120	* COUNTY FLOOD ZN #2	1,969.25	.0258351893	1,969.25	.0258351893	30.88	2,000.13
7770	UNITED WTR CONS DIST	486.64	.0063845583	486.64	.0063845583	7.63	494.27
8031	CITY OXNARD DIST #1	14,462.62	.1897415168	14,462.62	.1897415168	226.80	14,689.42
TRA 03266	Totals:	76,222.75	1.0000000000	76,222.75	1.0000000000	1,195.30	77,418.05

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,633,026			7,752,556
Unsecured				
State Assessed				
	7,633,026		119,530	7,752,556

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	5,580.99	.2021473497	5,580.99	.2021473497	111.54	5,692.53
2007	HI SCH GEN OXNARD	3,934.43	.1425082689	3,934.43	.1425082689	78.63	4,013.06
2015	VTA COM COLLEGE GEN	1,598.30	.0578910387	1,598.30	.0578910387	31.94	1,630.24
2019	VTA COLLEGE CHILD CTR	8.30	.0002999092	8.30	.0002999092	.17	8.47
4001	COUNTY GENERAL FUND	4,910.64	.1778681785	4,910.64	.1778681785	98.15	5,008.79
4002	E.R.A.F.	1,471.97	.0533152817	1,471.97	.0533152817	29.42	1,501.39
4004	E.R.A.F. 93-94 SHIFT	3,160.37	.1144710459	3,160.37	.1144710459	63.16	3,223.53
4005	VTA. CO. OFFICE EDUCATION	461.56	.0167177940	461.56	.0167177940	9.22	470.78
6100	* COUNTY FLOOD ZN ADM	67.68	.0024506864	67.68	.0024506864	1.35	69.03
6120	* COUNTY FLOOD ZN #2	668.34	.0242069545	668.34	.0242069545	13.36	681.70
7770	UNITED WTR CONS DIST	165.60	.0059981834	165.60	.0059981834	3.31	168.91
8031	CITY OXNARD DIST #1	4,907.10	.1777384091	4,907.10	.1777384091	98.07	5,005.17
8600	CALLEGUAS MUN WTR	673.29	.0243869000	673.29	.0243869000	13.46	686.75
TRA 03267	Totals:	27,608.57	1.0000000000	27,608.57	1.0000000000	551.78	28,160.35

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,759,127			2,814,305
Unsecured				
State Assessed				
	2,759,127		55,178	2,814,305

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	155,532.99	.2034203146	155,532.99	.2034203146	10,188.88	165,721.87
2007	HI SCH GEN OXNARD	109,645.12	.1434039563	109,645.12	.1434039563	7,182.79	116,827.91
2015	VTA COM COLLEGE GEN	44,545.12	.0582601818	44,545.12	.0582601818	2,918.13	47,463.25
2019	VTA COLLEGE CHILD CTR	230.17	.0003010389	230.17	.0003010389	15.08	245.25
4001	COUNTY GENERAL FUND	132,353.62	.1731041636	132,353.62	.1731041636	8,670.42	141,024.04
4002	E.R.A.F.	40,477.44	.0529401131	40,477.44	.0529401131	2,651.65	43,129.09
4004	E.R.A.F. 93-94 SHIFT	87,720.12	.1147284323	87,720.12	.1147284323	5,746.50	93,466.62
4005	VTA. CO. OFFICE EDUCATION	13,021.33	.0170304990	13,021.33	.0170304990	853.02	13,874.35
6100	* COUNTY FLOOD ZN ADM	1,877.02	.0024549669	1,877.02	.0024549669	122.96	1,999.98
6120	* COUNTY FLOOD ZN #2	18,497.95	.0241933409	18,497.95	.0241933409	1,211.79	19,709.74
7770	UNITED WTR CONS DIST	4,570.96	.0059783079	4,570.96	.0059783079	299.44	4,870.40
8031	CITY OXNARD DIST #1	135,680.19	.1774550127	135,680.19	.1774550127	8,888.33	144,568.52
8600	CALLEGUAS MUN WTR	20,437.22	.0267296720	20,437.22	.0267296720	1,338.83	21,776.05
TRA 03268	Totals:	764,589.25	1.0000000000	764,589.25	1.0000000000	50,087.82	814,677.07

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	65,069,619			66,371,001
Unsecured	11,481,700			15,189,100
State Assessed				
	76,551,319		5,008,782	81,560,101

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	21,841.76	.1937654564	21,841.76	.1937654564	1,154.02-	20,687.74
2007	HI SCH GEN OXNARD	15,397.54	.1365965040	15,397.54	.1365965040	813.53-	14,584.01
2015	VTA COM COLLEGE GEN	6,255.58	.0554954474	6,255.58	.0554954474	330.52-	5,925.06
2019	VTA COLLEGE CHILD CTR	32.32	.0002866457	32.32	.0002866457	1.71-	30.61
4001	COUNTY GENERAL FUND	21,528.91	.1909904754	21,528.91	.1909904754	1,137.50-	20,391.41
4002	E.R.A.F.	6,074.03	.0538845482	6,074.03	.0538845482	320.92-	5,753.11
4004	E.R.A.F. 93-94 SHIFT	13,727.17	.1217780463	13,727.17	.1217780463	725.28-	13,001.89
4005	VTA. CO. OFFICE EDUCATION	1,828.75	.0162235836	1,828.75	.0162235836	96.62-	1,732.13
6100	* COUNTY FLOOD ZN ADM	265.79	.0023578013	265.79	.0023578013	14.04-	251.75
6120	* COUNTY FLOOD ZN #2	2,618.21	.0232267311	2,618.21	.0232267311	138.33-	2,479.88
7770	UNITED WTR CONS DIST	658.41	.0058411084	658.41	.0058411084	34.79-	623.62
8031	CITY OXNARD DIST #1	19,743.63	.1751522358	19,743.63	.1751522358	1,043.16-	18,700.47
8600	CALLEGUAS MUN WTR	2,750.62	.0244014164	2,750.62	.0244014164	145.33-	2,605.29
TRA 03269	Totals:	112,722.72	1.0000000000	112,722.72	1.0000000000	5,955.75-	106,766.97

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,856,442			5,973,567
Unsecured	5,608,300			4,895,600
State Assessed				
	11,464,742		595,575-	10,869,167

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	2,058.06	.2021525640	2,058.06	.2021525640	40.92	2,098.98
2007	HI SCH GEN OXNARD	1,450.82	.1425066703	1,450.82	.1425066703	28.85	1,479.67
2015	VTA COM COLLEGE GEN	589.39	.0578931822	589.39	.0578931822	11.72	601.11
2019	VTA COLLEGE CHILD CTR	3.08	.0003026967	3.08	.0003026967	.06	3.14
4001	COUNTY GENERAL FUND	1,867.19	.1834118068	1,867.19	.1834118068	37.14	1,904.33
4002	E.R.A.F.	543.33	.0533697148	543.33	.0533697148	10.80	554.13
4004	E.R.A.F. 93-94 SHIFT	1,165.46	.1144754926	1,165.46	.1144754926	23.17	1,188.63
4005	VTA. CO. OFFICE EDUCATION	170.24	.0167215508	170.24	.0167215508	3.38	173.62
6100	* COUNTY FLOOD ZN ADM	25.79	.0025338642	25.79	.0025338642	.51	26.30
6120	* COUNTY FLOOD ZN #2	254.13	.0249627122	254.13	.0249627122	5.05	259.18
7770	UNITED WTR CONS DIST	63.02	.0061881943	63.02	.0061881943	1.25	64.27
8031	CITY OXNARD DIST #1	1,865.94	.1832809218	1,865.94	.1832809218	37.10	1,903.04
8600	CALLEGUAS MUN WTR	124.22	.0122006293	124.22	.0122006293	2.47	126.69
TRA 03270	Totals:	10,180.67	1.0000000000	10,180.67	1.0000000000	202.42	10,383.09

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,012,185			1,032,427
Unsecured				
State Assessed				
	1,012,185		20,242	1,032,427

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	117,001.46	.1937648506	117,001.46	.1937648506	2,944.61-	114,056.85
2007	HI SCH GEN OXNARD	82,481.71	.1365970876	82,481.71	.1365970876	2,075.84-	80,405.87
2015	VTA COM COLLEGE GEN	33,509.60	.0554949164	33,509.60	.0554949164	843.35-	32,666.25
2019	VTA COLLEGE CHILD CTR	173.28	.0002869370	173.28	.0002869370	4.36-	168.92
4001	COUNTY GENERAL FUND	112,161.19	.1857489335	112,161.19	.1857489335	2,822.80-	109,338.39
4002	E.R.A.F.	33,100.64	.0548176174	33,100.64	.0548176174	833.05-	32,267.59
4004	E.R.A.F. 93-94 SHIFT	73,444.38	.1216304248	73,444.38	.1216304248	1,848.40-	71,595.98
4005	VTA. CO. OFFICE EDUCATION	9,795.76	.0162226591	9,795.76	.0162226591	246.53-	9,549.23
6100	* COUNTY FLOOD ZN ADM	1,383.44	.0022911400	1,383.44	.0022911400	34.82-	1,348.62
6120	* COUNTY FLOOD ZN #2	13,633.69	.0225786045	13,633.69	.0225786045	343.12-	13,290.57
7770	UNITED WTR CONS DIST	3,401.00	.0056323599	3,401.00	.0056323599	85.59-	3,315.41
8031	CITY OXNARD DIST #1	102,413.05	.1696051167	102,413.05	.1696051167	2,577.46-	99,835.59
8600	CALLEGUAS MUN WTR	21,333.02	.0353293525	21,333.02	.0353293525	536.89-	20,796.13
TRA 03271	Totals:	603,832.22	1.0000000000	603,832.22	1.0000000000	15,196.82-	588,635.40

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	40,010,404			40,764,602
Unsecured	14,107,910			11,834,030
State Assessed				
	54,118,314		1,519,682-	52,598,632

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	2,941.49	.2033963770	2,941.49	.2033963770	53.82	2,995.31
2007	HI SCH GEN OXNARD	2,073.68	.1433868497	2,073.68	.1433868497	37.94	2,111.62
2015	VTA COM COLLEGE GEN	842.53	.0582585521	842.53	.0582585521	15.42	857.95
2019	VTA COLLEGE CHILD CTR	4.48	.0003089956	4.48	.0003089956	.08	4.56
4001	COUNTY GENERAL FUND	2,446.39	.1691622356	2,446.39	.1691622356	44.76	2,491.15
4002	E.R.A.F.	768.78	.0531601241	768.78	.0531601241	14.07	782.85
4004	E.R.A.F. 93-94 SHIFT	1,658.61	.1146888800	1,658.61	.1146888800	30.35	1,688.96
4005	VTA. CO. OFFICE EDUCATION	246.18	.0170205096	246.18	.0170205096	4.50	250.68
6100	* COUNTY FLOOD ZN ADM	34.61	.0023947162	34.61	.0023947162	.63	35.24
6120	* COUNTY FLOOD ZN #2	341.66	.0236252913	341.66	.0236252913	6.25	347.91
7770	UNITED WTR CONS DIST	84.53	.0058451674	84.53	.0058451674	1.55	86.08
8031	CITY OXNARD DIST #1	2,505.08	.1732178033	2,505.08	.1732178033	45.83	2,550.91
8600	CALLEGUAS MUN WTR	513.90	.0355344981	513.90	.0355344981	9.40	523.30
TRA 03272	Totals:	14,461.92	1.0000000000	14,461.92	1.0000000000	264.60	14,726.52

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,428,000			1,456,560
Unsecured	14,200			12,100
State Assessed				
	1,442,200		26,460	1,468,660

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	89,748.89	.1955573424	89,748.89	.1955573424	1,918.68	91,667.57
2007	HI SCH GEN OXNARD	63,404.25	.1381539636	63,404.25	.1381539636	1,355.47	64,759.72
2015	VTA COM COLLEGE GEN	25,758.82	.0561268745	25,758.82	.0561268745	550.68	26,309.50
2019	VTA COLLEGE CHILD CTR	133.09	.0002899950	133.09	.0002899950	2.85	135.94
4001	COUNTY GENERAL FUND	89,596.87	.1952259649	89,596.87	.1952259649	1,915.42	91,512.29
4002	E.R.A.F.	24,323.28	.0529989484	24,323.28	.0529989484	519.99	24,843.27
4004	E.R.A.F. 93-94 SHIFT	54,867.42	.1195527773	54,867.42	.1195527773	1,172.97	56,040.39
4005	VTA. CO. OFFICE EDUCATION	11,576.63	.0252247936	11,576.63	.0252247936	247.49	11,824.12
6100	* COUNTY FLOOD ZN ADM	1,126.60	.0024548009	1,126.60	.0024548009	24.08	1,150.68
6120	* COUNTY FLOOD ZN #2	11,104.08	.0241950750	11,104.08	.0241950750	237.39	11,341.47
7770	UNITED WTR CONS DIST	2,771.50	.0060389407	2,771.50	.0060389407	59.25	2,830.75
8031	CITY OXNARD DIST #1	78,928.58	.1719804674	78,928.58	.1719804674	1,687.36	80,615.94
8600	CALLEGUAS MUN WTR	5,599.07	.0122000563	5,599.07	.0122000563	119.70	5,718.77
TRA 03273	Totals:	458,939.08	1.0000000000	458,939.08	1.0000000000	9,811.33	468,750.41

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	45,451,753			46,456,526
Unsecured	401,390			377,750
State Assessed				
	45,853,143		981,133	46,834,276

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1701900190		.1701900190		
2007	HI SCH GEN OXNARD		.1291402751		.1291402751		
2015	VTA COM COLLEGE GEN		.0524670190		.0524670190		
2019	VTA COLLEGE CHILD CTR		.0002622342		.0002622342		
4001	COUNTY GENERAL FUND		.1886662312		.1886662312		
4002	E.R.A.F.		.0574905246		.0574905246		
4004	E.R.A.F. 93-94 SHIFT		.0850849235		.0850849235		
4005	VTA. CO. OFFICE EDUCATION		.0235405656		.0235405656		
6100	* COUNTY FLOOD ZN ADM		.0022995925		.0022995925		
6120	* COUNTY FLOOD ZN #2		.0227135192		.0227135192		
7770	UNITED WTR CONS DIST		.0059507000		.0059507000		
8034	CITY OXNARD DIST #4		.2499904182		.2499904182		
8600	CALLEGUAS MUN WTR		.0122039779		.0122039779		
TRA 03274	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	5,614.98	.2010989710	5,614.98	.2010989710	91.83	5,706.81
2007	HI SCH GEN OXNARD	3,966.97	.1420758133	3,966.97	.1420758133	64.88	4,031.85
2015	VTA COM COLLEGE GEN	1,611.67	.0577207431	1,611.67	.0577207431	26.36	1,638.03
2019	VTA COLLEGE CHILD CTR	8.32	.0002982311	8.32	.0002982311	.14	8.46
4001	COUNTY GENERAL FUND	5,130.76	.1837556923	5,130.76	.1837556923	83.89	5,214.65
4002	E.R.A.F.	1,562.88	.0559737152	1,562.88	.0559737152	25.56	1,588.44
4004	E.R.A.F. 93-94 SHIFT	2,789.05	.0998891540	2,789.05	.0998891540	45.61	2,834.66
4005	VTA. CO. OFFICE EDUCATION	724.38	.0259429732	724.38	.0259429732	11.85	736.23
6100	* COUNTY FLOOD ZN ADM	72.65	.0026011796	72.65	.0026011796	1.19	73.84
6120	* COUNTY FLOOD ZN #2	715.76	.0256348359	715.76	.0256348359	11.71	727.47
7770	UNITED WTR CONS DIST	179.71	.0064364726	179.71	.0064364726	2.94	182.65
8031	CITY OXNARD DIST #1	5,544.44	.1985722187	5,544.44	.1985722187	90.68	5,635.12
TRA 03275	Totals:	27,921.57	1.0000000000	27,921.57	1.0000000000	456.64	28,378.21

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	2,963,228			3,022,492
Unsecured	85,500			71,900
State Assessed				
	3,048,728		45,664	3,094,392

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	394,057.85	.2012260471	394,057.85	.2012260471	7,921.10	401,978.95
2007	HI SCH GEN OXNARD	278,400.56	.1421655377	278,400.56	.1421655377	5,596.23	283,996.79
2015	VTA COM COLLEGE GEN	113,105.75	.0577575576	113,105.75	.0577575576	2,273.58	115,379.33
2019	VTA COLLEGE CHILD CTR	585.05	.0002987636	585.05	.0002987636	11.76	596.81
4001	COUNTY GENERAL FUND	348,915.01	.1781737911	348,915.01	.1781737911	7,013.67	355,928.68
4002	E.R.A.F.	109,478.30	.0559052134	109,478.30	.0559052134	2,200.66	111,678.96
4004	E.R.A.F. 93-94 SHIFT	195,383.03	.0997725415	195,383.03	.0997725415	3,927.46	199,310.49
4005	VTA. CO. OFFICE EDUCATION	50,838.29	.0259606246	50,838.29	.0259606246	1,021.92	51,860.21
6100	* COUNTY FLOOD ZN ADM	4,949.74	.0025275849	4,949.74	.0025275849	99.50	5,049.24
6120	* COUNTY FLOOD ZN #2	48,769.07	.0249039761	48,769.07	.0249039761	980.32	49,749.39
7770	UNITED WTR CONS DIST	12,242.64	.0062517126	12,242.64	.0062517126	246.09	12,488.73
8031	CITY OXNARD DIST #1	377,669.26	.1928571970	377,669.26	.1928571970	7,591.67	385,260.93
8600	CALLEGUAS MUN WTR	23,890.01	.0121994528	23,890.01	.0121994528	480.22	24,370.23
TRA 03276	Totals:	1,958,284.56	1.0000000000	1,958,284.56	1.0000000000	39,364.18	1,997,648.74

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	196,147,453			200,083,871
Unsecured				
State Assessed				
	196,147,453		3,936,418	200,083,871

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	23,971.17	.2034200474	23,971.17	.2034200474	381.99	24,353.16
2007	HI SCH GEN OXNARD	16,898.83	.1434038976	16,898.83	.1434038976	269.29	17,168.12
2015	VTA COM COLLEGE GEN	6,865.40	.0582599362	6,865.40	.0582599362	109.40	6,974.80
2019	VTA COLLEGE CHILD CTR	35.54	.0003015636	35.54	.0003015636	.57	36.11
4001	COUNTY GENERAL FUND	21,169.62	.1796461279	21,169.62	.1796461279	337.35	21,506.97
4002	E.R.A.F.	6,243.60	.0529833955	6,243.60	.0529833955	99.49	6,343.09
4004	E.R.A.F. 93-94 SHIFT	13,519.82	.1147295979	13,519.82	.1147295979	215.44	13,735.26
4005	VTA. CO. OFFICE EDUCATION	2,006.86	.0170304538	2,006.86	.0170304538	31.98	2,038.84
6100	* COUNTY FLOOD ZN ADM	300.15	.0025470913	300.15	.0025470913	4.78	304.93
6120	* COUNTY FLOOD ZN #2	2,958.72	.0251078734	2,958.72	.0251078734	47.15	3,005.87
7770	UNITED WTR CONS DIST	730.97	.0062032389	730.97	.0062032389	11.65	742.62
8031	CITY OXNARD DIST #1	21,702.39	.1841671563	21,702.39	.1841671563	345.83	22,048.22
8600	CALLEGUAS MUN WTR	1,437.62	.0121996202	1,437.62	.0121996202	22.91	1,460.53
TRA 03277	Totals:	117,840.69	1.0000000000	117,840.69	1.0000000000	1,877.83	119,718.52

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,359,399			11,586,582
Unsecured	493,410			454,010
State Assessed				
	11,852,809		187,783	12,040,592

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	13,794.14	.1937645402	13,794.14	.1937645402	281.18	14,075.32
2007	HI SCH GEN OXNARD	9,724.32	.1365963507	9,724.32	.1365963507	198.22	9,922.54
2015	VTA COM COLLEGE GEN	3,950.71	.0554949646	3,950.71	.0554949646	80.53	4,031.24
2019	VTA COLLEGE CHILD CTR	20.40	.0002863902	20.40	.0002863902	.42	20.82
4001	COUNTY GENERAL FUND	14,012.77	.1968344076	14,012.77	.1968344076	285.63	14,298.40
4002	E.R.A.F.	3,839.82	.0539374728	3,839.82	.0539374728	78.27	3,918.09
4004	E.R.A.F. 93-94 SHIFT	8,669.43	.1217786008	8,669.43	.1217786008	176.72	8,846.15
4005	VTA. CO. OFFICE EDUCATION	1,154.88	.0162222388	1,154.88	.0162222388	23.54	1,178.42
6100	* COUNTY FLOOD ZN ADM	172.88	.0024284319	172.88	.0024284319	3.52	176.40
6120	* COUNTY FLOOD ZN #2	1,703.92	.0239351581	1,703.92	.0239351581	34.73	1,738.65
7770	UNITED WTR CONS DIST	428.57	.0060200787	428.57	.0060200787	8.74	437.31
8031	CITY OXNARD DIST #1	12,850.01	.1805023205	12,850.01	.1805023205	261.93	13,111.94
8600	CALLEGUAS MUN WTR	868.44	.0121990451	868.44	.0121990451	17.70	886.14
TRA 03278	Totals:	71,190.29	1.0000000000	71,190.29	1.0000000000	1,451.13	72,641.42

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,255,721			7,400,834
Unsecured				
State Assessed				
	7,255,721		145,113	7,400,834

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	67,723.26	.1930118229	67,723.26	.1930118229	1,247.50	68,970.76
2007	HI SCH GEN OXNARD	47,743.37	.1360688865	47,743.37	.1360688865	879.46	48,622.83
2015	VTA COM COLLEGE GEN	19,397.91	.0552841115	19,397.91	.0552841115	357.32	19,755.23
2019	VTA COLLEGE CHILD CTR	100.53	.0002865243	100.53	.0002865243	1.85	102.38
4001	COUNTY GENERAL FUND	69,901.51	.1992196343	69,901.51	.1992196343	1,287.63	71,189.14
4002	E.R.A.F.	20,058.59	.0571672061	20,058.59	.0571672061	369.49	20,428.08
4004	E.R.A.F. 93-94 SHIFT	38,959.79	.1110357100	38,959.79	.1110357100	717.66	39,677.45
4005	VTA. CO. OFFICE EDUCATION	5,667.00	.0161509229	5,667.00	.0161509229	104.39	5,771.39
6100	* COUNTY FLOOD ZN ADM	851.89	.0024279165	851.89	.0024279165	15.69	867.58
6120	* COUNTY FLOOD ZN #2	8,386.68	.0239021595	8,386.68	.0239021595	154.49	8,541.17
7770	UNITED WTR CONS DIST	2,211.75	.0063035348	2,211.75	.0063035348	40.74	2,252.49
8031	CITY OXNARD DIST #1	65,736.28	.1873488333	65,736.28	.1873488333	1,210.90	66,947.18
8600	CALLEGUAS MUN WTR	4,137.80	.0117927374	4,137.80	.0117927374	76.22	4,214.02
TRA 03279	Totals:	350,876.36	1.0000000000	350,876.36	1.0000000000	6,463.34	357,339.70

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	34,420,787			35,109,201
Unsecured	669,780			627,700
State Assessed				
	35,090,567		646,334	35,736,901

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	719.46	.2034225197	719.46	.2034225197	15.03	734.49
2007	HI SCH GEN OXNARD	507.19	.1434057300	507.19	.1434057300	10.59	517.78
2015	VTA COM COLLEGE GEN	206.05	.0582603268	206.05	.0582603268	4.30	210.35
2019	VTA COLLEGE CHILD CTR	1.09	.0003013539	1.09	.0003013539	.02	1.11
4001	COUNTY GENERAL FUND	596.50	.1686635622	596.50	.1686635622	12.46	608.96
4002	E.R.A.F.	187.57	.0530382935	187.57	.0530382935	3.92	191.49
4004	E.R.A.F. 93-94 SHIFT	405.78	.1147297501	405.78	.1147297501	8.48	414.26
4005	VTA. CO. OFFICE EDUCATION	60.23	.0170308027	60.23	.0170308027	1.26	61.49
6100	* COUNTY FLOOD ZN ADM	8.47	.0023936113	8.47	.0023936113	.18	8.65
6120	* COUNTY FLOOD ZN #2	83.37	.0235744882	83.37	.0235744882	1.74	85.11
7770	UNITED WTR CONS DIST	20.59	.0058247412	20.59	.0058247412	.43	21.02
8031	CITY OXNARD DIST #1	611.55	.1729211290	611.55	.1729211290	12.78	624.33
8600	CALLEGUAS MUN WTR	128.84	.0364336914	128.84	.0364336914	2.69	131.53
TRA 03281	Totals:	3,536.69	1.0000000000	3,536.69	1.0000000000	73.88	3,610.57

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	369,467			376,855
Unsecured				
State Assessed				
	369,467		7,388	376,855

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	12,769.71	.1937652452	12,769.71	.1937652452	5,766.27	18,535.98
2007	HI SCH GEN OXNARD	9,002.12	.1365966322	9,002.12	.1365966322	4,064.98	13,067.10
2015	VTA COM COLLEGE GEN	3,657.31	.0554953278	3,657.31	.0554953278	1,651.49	5,308.80
2019	VTA COLLEGE CHILD CTR	18.89	.0002867367	18.89	.0002867367	8.53	27.42
4001	COUNTY GENERAL FUND	12,202.50	.1851592174	12,202.50	.1851592174	5,510.16	17,712.66
4002	E.R.A.F.	3,558.29	.0539929062	3,558.29	.0539929062	1,606.78	5,165.07
4004	E.R.A.F. 93-94 SHIFT	8,025.58	.1217786314	8,025.58	.1217786314	3,624.01	11,649.59
4005	VTA. CO. OFFICE EDUCATION	1,069.12	.0162222248	1,069.12	.0162222248	482.76	1,551.88
6100	* COUNTY FLOOD ZN ADM	150.40	.0022821096	150.40	.0022821096	67.91	218.31
6120	* COUNTY FLOOD ZN #2	1,484.06	.0225186477	1,484.06	.0225186477	670.13	2,154.19
7770	UNITED WTR CONS DIST	373.16	.0056620671	373.16	.0056620671	168.50	541.66
8031	CITY OXNARD DIST #1	11,190.67	.1698050583	11,190.67	.1698050583	5,053.23	16,243.90
8600	CALLEGUAS MUN WTR	2,401.19	.0364351956	2,401.19	.0364351956	1,084.28	3,485.47
TRA 03282	Totals:	65,903.00	1.0000000000	65,903.00	1.0000000000	29,759.03	95,662.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,097,117			8,935,920
Unsecured	608,620			745,720
State Assessed				
	6,705,737		2,975,903	9,681,640

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	840,037.51	.2026901176	840,037.51	.2026901176	27,006.78	867,044.29
2007	HI SCH GEN OXNARD	592,195.21	.1428889914	592,195.21	.1428889914	19,038.78	611,233.99
2015	VTA COM COLLEGE GEN	240,590.79	.0580514251	240,590.79	.0580514251	7,734.87	248,325.66
2019	VTA COLLEGE CHILD CTR	1,243.56	.0003000582	1,243.56	.0003000582	39.98	1,283.54
4001	COUNTY GENERAL FUND	752,042.97	.1814581882	752,042.97	.1814581882	24,177.80	776,220.77
4002	E.R.A.F.	174,165.66	.0420239013	174,165.66	.0420239013	5,599.34	179,765.00
4004	E.R.A.F. 93-94 SHIFT	434,442.45	.1048253050	434,442.45	.1048253050	13,967.11	448,409.56
4005	VTA. CO. OFFICE EDUCATION	70,337.96	.0169716302	70,337.96	.0169716302	2,261.33	72,599.29
6100	* COUNTY FLOOD ZN ADM	10,450.07	.0025214638	10,450.07	.0025214638	335.96	10,786.03
6120	* COUNTY FLOOD ZN #2	102,975.69	.0248466947	102,975.69	.0248466947	3,310.62	106,286.31
7770	UNITED WTR CONS DIST	25,850.66	.0062374325	25,850.66	.0062374325	831.09	26,681.75
8031	CITY OXNARD DIST #1	861,959.01	.2079794909	861,959.01	.2079794909	27,711.55	889,670.56
8600	CALLEGUAS MUN WTR	38,150.85	.0092053011	38,150.85	.0092053011	1,226.53	39,377.38
TRA 03283	Totals:	4,144,442.39	1.0000000000	4,144,442.39	1.0000000000	133,241.74	4,277,684.13

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	410,224,052			423,384,556
Unsecured	3,646,670			3,810,340
State Assessed				
	413,870,722		13,324,174	427,194,896

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD				.2034209560		
2007	HI SCH GEN OXNARD				.1434041590		
2015	VTA COM COLLEGE GEN				.0582604370		
2019	VTA COLLEGE CHILD CTR				.0003011010		
4001	COUNTY GENERAL FUND		1.0000000000		.2189688560		
4002	E.R.A.F.				.0421722700		
4004	E.R.A.F. 93-94 SHIFT				.1053527490		
4005	VTA. CO. OFFICE EDUCATION				.0170327090		
6100	* COUNTY FLOOD ZN ADM				.0026258070		
6120	* COUNTY FLOOD ZN #2				.0258747040		
7770	UNITED WTR CONS DIST				.0064953880		
8031	CITY OXNARD DIST #1				.1760908640		
TRA 03284	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	40,941.25	.1697316164	40,941.25	.1697316164	158.73	41,099.98
2007	HI SCH GEN OXNARD	31,065.98	.1287913866	31,065.98	.1287913866	120.45	31,186.43
2015	VTA COM COLLEGE GEN	12,621.19	.0523242110	12,621.19	.0523242110	48.93	12,670.12
2019	VTA COLLEGE CHILD CTR	65.44	.0002712943	65.44	.0002712943	.25	65.69
4001	COUNTY GENERAL FUND	44,060.97	.1826652855	44,060.97	.1826652855	170.84	44,231.81
4002	E.R.A.F.	13,881.79	.0575502080	13,881.79	.0575502080	53.82	13,935.61
4004	E.R.A.F. 93-94 SHIFT	20,467.49	.0848528365	20,467.49	.0848528365	79.36	20,546.85
4005	VTA. CO. OFFICE EDUCATION	5,670.39	.0235079681	5,670.39	.0235079681	21.98	5,692.37
6100	* COUNTY FLOOD ZN ADM	538.30	.0022316299	538.30	.0022316299	2.09	540.39
6120	* COUNTY FLOOD ZN #2	5,307.78	.0220047311	5,307.78	.0220047311	20.58	5,328.36
7770	UNITED WTR CONS DIST	1,396.46	.0057893403	1,396.46	.0057893403	5.41	1,401.87
8034	CITY OXNARD DIST #4	59,015.89	.2446644228	59,015.89	.2446644228	228.81	59,244.70
8600	CALLEGUAS MUN WTR	6,178.68	.0256150695	6,178.68	.0256150695	23.96	6,202.64
TRA 03285	Totals:	241,211.61	1.0000000000	241,211.61	1.0000000000	935.21	242,146.82

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	24,015,472			24,111,493
Unsecured	22,500			20,000
State Assessed				
	24,037,972		93,521	24,131,493

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	83,597.66	.1927973374	83,597.66	.1927973374	5,664.57	89,262.23
2007	HI SCH GEN OXNARD	58,931.04	.1359098678	58,931.04	.1359098678	3,993.16	62,924.20
2015	VTA COM COLLEGE GEN	23,941.73	.0552156882	23,941.73	.0552156882	1,622.29	25,564.02
2019	VTA COLLEGE CHILD CTR	123.49	.0002847941	123.49	.0002847941	8.37	131.86
4001	COUNTY GENERAL FUND	89,747.68	.2069808029	89,747.68	.2069808029	6,081.28	95,828.96
4002	E.R.A.F.	25,146.02	.0579931025	25,146.02	.0579931025	1,703.89	26,849.91
4004	E.R.A.F. 93-94 SHIFT	51,833.74	.1195417001	51,833.74	.1195417001	3,512.25	55,345.99
4005	VTA. CO. OFFICE EDUCATION	6,998.21	.0161396645	6,998.21	.0161396645	474.20	7,472.41
6100	* COUNTY FLOOD ZN ADM	1,078.89	.0024881762	1,078.89	.0024881762	73.10	1,151.99
6120	* COUNTY FLOOD ZN #2	10,634.32	.0245254115	10,634.32	.0245254115	720.58	11,354.90
7770	UNITED WTR CONS DIST	2,737.34	.0063129992	2,737.34	.0063129992	185.48	2,922.82
8031	CITY OXNARD DIST #1	75,119.75	.1732451147	75,119.75	.1732451147	5,090.10	80,209.85
8600	CALLEGUAS MUN WTR	3,713.96	.0085653409	3,713.96	.0085653409	251.66	3,965.62
TRA 03286	Totals:	433,603.83	1.0000000000	433,603.83	1.0000000000	29,380.93	462,984.76

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	41,431,021			42,932,204
Unsecured	801,430			2,238,340
State Assessed				
	42,232,451		2,938,093	45,170,544

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,152,649.45	.1925268347	1,152,649.45	.1925268347	27,038.43	1,179,687.88
2007	HI SCH GEN OXNARD	813,696.18	.1359115289	813,696.18	.1359115289	19,087.39	832,783.57
2015	VTA COM COLLEGE GEN	330,578.35	.0552164418	330,578.35	.0552164418	7,754.59	338,332.94
2019	VTA COLLEGE CHILD CTR	1,707.70	.0002852375	1,707.70	.0002852375	40.06	1,747.76
4001	COUNTY GENERAL FUND	1,224,057.27	.2044540695	1,224,057.27	.2044540695	28,713.50	1,252,770.77
4002	E.R.A.F.	348,005.66	.0581273230	348,005.66	.0581273230	8,163.39	356,169.05
4004	E.R.A.F. 93-94 SHIFT	715,968.25	.1195880502	715,968.25	.1195880502	16,794.92	732,763.17
4005	VTA. CO. OFFICE EDUCATION	95,823.12	.0160053194	95,823.12	.0160053194	2,247.78	98,070.90
6100	* COUNTY FLOOD ZN ADM	14,899.92	.0024887322	14,899.92	.0024887322	349.52	15,249.44
6120	* COUNTY FLOOD ZN #2	147,442.51	.0246272968	147,442.51	.0246272968	3,458.65	150,901.16
7770	UNITED WTR CONS DIST	38,233.36	.0063861120	38,233.36	.0063861120	896.86	39,130.22
8031	CITY OXNARD DIST #1	1,052,430.26	.1757872387	1,052,430.26	.1757872387	24,687.53	1,077,117.79
8600	CALLEGUAS MUN WTR	51,462.76	.0085958153	51,462.76	.0085958153	1,207.19	52,669.95
TRA 03287	Totals:	5,986,954.79	1.0000000000	5,986,954.79	1.0000000000	140,439.81	6,127,394.60

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	581,670,233			594,839,598
Unsecured	21,798,070			22,672,686
State Assessed				
	603,468,303		14,043,981	617,512,284

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	4,770.32	.1928972109	4,770.32	.1928972109	153.90	4,924.22
2007	HI SCH GEN OXNARD	3,362.74	.1359783059	3,362.74	.1359783059	108.49	3,471.23
2015	VTA COM COLLEGE GEN	1,338.72	.0541327425	1,338.72	.0541327425	43.19	1,381.91
2019	VTA COLLEGE CHILD CTR	7.05	.0002852080	7.05	.0002852080	.23	7.28
4001	COUNTY GENERAL FUND	5,155.34	.2084681712	5,155.34	.2084681712	166.31	5,321.65
4002	E.R.A.F.	1,435.60	.0580512526	1,435.60	.0580512526	46.32	1,481.92
4004	E.R.A.F. 93-94 SHIFT	2,951.80	.1193605336	2,951.80	.1193605336	95.23	3,047.03
4005	VTA. CO. OFFICE EDUCATION	399.42	.0161511276	399.42	.0161511276	12.89	412.31
6100	* COUNTY FLOOD ZN ADM	61.54	.0024885542	61.54	.0024885542	1.99	63.53
6120	* COUNTY FLOOD ZN #2	606.51	.0245252788	606.51	.0245252788	19.57	626.08
7770	UNITED WTR CONS DIST	157.20	.0063561576	157.20	.0063561576	5.07	162.27
8031	CITY OXNARD DIST #1	4,270.19	.1726741619	4,270.19	.1726741619	137.77	4,407.96
8600	CALLEGUAS MUN WTR	213.46	.0086312952	213.46	.0086312952	6.89	220.35
TRA 03288	Totals:	24,729.89	1.0000000000	24,729.89	1.0000000000	797.85	25,527.74

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,989,638			4,069,423
Unsecured				
State Assessed				
	3,989,638		79,785	4,069,423

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,996.68	.1934755763	1,996.68	.1934755763	105.78	2,102.46
2007	HI SCH GEN OXNARD	1,421.93	.1377842866	1,421.93	.1377842866	75.33	1,497.26
2015	VTA COM COLLEGE GEN	577.70	.0559788690	577.70	.0559788690	30.61	608.31
2019	VTA COLLEGE CHILD CTR	2.96	.0002875792	2.96	.0002875792	.16	3.12
4001	COUNTY GENERAL FUND	2,041.30	.1977959955	2,041.30	.1977959955	108.13	2,149.43
4002	E.R.A.F.	579.61	.0561649496	579.61	.0561649496	30.71	610.32
4004	E.R.A.F. 93-94 SHIFT	1,216.15	.1178470707	1,216.15	.1178470707	64.43	1,280.58
4005	VTA. CO. OFFICE EDUCATION	227.57	.0220493525	227.57	.0220493525	12.06	239.63
6100	* COUNTY FLOOD ZN ADM	26.04	.0025229640	26.04	.0025229640	1.38	27.42
6120	* COUNTY FLOOD ZN #2	256.57	.0248623124	256.57	.0248623124	13.59	270.16
7770	UNITED WTR CONS DIST	122.95	.0119139969	122.95	.0119139969	6.51	129.46
8031	CITY OXNARD DIST #1	1,850.53	.1793170473	1,850.53	.1793170473	98.04	1,948.57
TRA 03289	Totals:	10,319.99	1.0000000000	10,319.99	1.0000000000	546.73	10,866.72

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,035,696			1,090,369
Unsecured				
State Assessed				
	1,035,696		54,673	1,090,369

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD				.1981559680		
2007	HI SCH GEN OXNARD				.1396788790		
2015	VTA COM COLLEGE GEN				.0567515350		
2019	VTA COLLEGE CHILD CTR				.0002925080		
4001	COUNTY GENERAL FUND		1.0000000000		.1930923840		
4002	E.R.A.F.				.0483179540		
4004	E.R.A.F. 93-94 SHIFT				.1068343710		
4005	VTA. CO. OFFICE EDUCATION				.0165771110		
6100	* COUNTY FLOOD ZN ADM				.0025637490		
6120	* COUNTY FLOOD ZN #2				.0252024200		
7770	UNITED WTR CONS DIST				.0065089250		
8031	CITY OXNARD DIST #1				.1972219080		
8600	CALLEGUAS MUN WTR				.0088022880		
TRA 03291	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	939,231.74	.1935719597	939,231.74	.1935719597	48,551.76	987,783.50
2007	HI SCH GEN OXNARD	662,091.86	.1364545251	662,091.86	.1364545251	34,225.55	696,317.41
2015	VTA COM COLLEGE GEN	268,982.47	.0554362228	268,982.47	.0554362228	13,904.52	282,886.99
2019	VTA COLLEGE CHILD CTR	1,390.67	.0002866129	1,390.67	.0002866129	71.89	1,462.56
4001	COUNTY GENERAL FUND	990,936.07	.2042280141	990,936.07	.2042280141	51,224.52	1,042,160.59
4002	E.R.A.F.	280,745.05	.0578604508	280,745.05	.0578604508	14,512.57	295,257.62
4004	E.R.A.F. 93-94 SHIFT	583,575.16	.1202725408	583,575.16	.1202725408	30,166.78	613,741.94
4005	VTA. CO. OFFICE EDUCATION	78,645.40	.0162085055	78,645.40	.0162085055	4,065.42	82,710.82
6100	* COUNTY FLOOD ZN ADM	12,124.26	.0024987672	12,124.26	.0024987672	626.74	12,751.00
6120	* COUNTY FLOOD ZN #2	119,476.06	.0246235457	119,476.06	.0246235457	6,176.08	125,652.14
7770	UNITED WTR CONS DIST	30,670.33	.0063210327	30,670.33	.0063210327	1,585.44	32,255.77
8031	CITY OXNARD DIST #1	842,510.35	.1736380683	842,510.35	.1736380683	43,551.94	886,062.29
8600	CALLEGUAS MUN WTR	41,726.91	.0085997544	41,726.91	.0085997544	2,156.99	43,883.90
TRA 03294	Totals:	4,852,106.33	1.0000000000	4,852,106.33	1.0000000000	250,820.20	5,102,926.53

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	422,769,921			447,593,287
Unsecured	67,907,983			68,166,637
State Assessed				
	490,677,904		25,082,020	515,759,924

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	79,517.14	.1894610512	79,517.14	.1894610512	3,137.60	82,654.74
2007	HI SCH GEN OXNARD	56,947.25	.1356850375	56,947.25	.1356850375	2,247.03	59,194.28
2015	VTA COM COLLEGE GEN	23,135.81	.0551244866	23,135.81	.0551244866	912.90	24,048.71
2019	VTA COLLEGE CHILD CTR	119.61	.0002850213	119.61	.0002850213	4.72	124.33
4001	COUNTY GENERAL FUND	85,229.53	.2030715223	85,229.53	.2030715223	3,362.99	88,592.52
4002	E.R.A.F.	24,146.94	.0575335862	24,146.94	.0575335862	952.79	25,099.73
4004	E.R.A.F. 93-94 SHIFT	50,193.87	.1195941210	50,193.87	.1195941210	1,980.56	52,174.43
4005	VTA. CO. OFFICE EDUCATION	10,400.09	.0247796826	10,400.09	.0247796826	410.37	10,810.46
6100	* COUNTY FLOOD ZN ADM	1,042.84	.0024847189	1,042.84	.0024847189	41.15	1,083.99
6120	* COUNTY FLOOD ZN #2	10,276.32	.0244847381	10,276.32	.0244847381	405.48	10,681.80
7770	UNITED WTR CONS DIST	2,637.89	.0062851713	2,637.89	.0062851713	104.09	2,741.98
8031	CITY OXNARD DIST #1	72,465.56	.1726596459	72,465.56	.1726596459	2,859.36	75,324.92
8600	CALLEGUAS MUN WTR	3,588.98	.0085512171	3,588.98	.0085512171	141.61	3,730.59
TRA 03296	Totals:	419,701.83	1.0000000000	419,701.83	1.0000000000	16,560.65	436,262.48

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	42,527,326			44,184,291
Unsecured	13,600			12,700
State Assessed				
	42,540,926		1,656,065	44,196,991

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	223,459.27	.1889204807	223,459.27	.1889204807	3,466.37	226,925.64
2007	HI SCH GEN OXNARD	160,033.37	.1352979447	160,033.37	.1352979447	2,482.49	162,515.86
2015	VTA COM COLLEGE GEN	65,016.46	.0549672404	65,016.46	.0549672404	1,008.56	66,025.02
2019	VTA COLLEGE CHILD CTR	336.14	.0002841860	336.14	.0002841860	5.21	341.35
4001	COUNTY GENERAL FUND	239,513.90	.2024935731	239,513.90	.2024935731	3,715.41	243,229.31
4002	E.R.A.F.	68,134.96	.0576034507	68,134.96	.0576034507	1,056.93	69,191.89
4004	E.R.A.F. 93-94 SHIFT	141,525.47	.1196507441	141,525.47	.1196507441	2,195.39	143,720.86
4005	VTA. CO. OFFICE EDUCATION	29,226.31	.0247089735	29,226.31	.0247089735	453.37	29,679.68
6100	* COUNTY FLOOD ZN ADM	2,930.53	.0024775789	2,930.53	.0024775789	45.46	2,975.99
6120	* COUNTY FLOOD ZN #2	28,878.44	.0244148611	28,878.44	.0244148611	447.97	29,326.41
7770	UNITED WTR CONS DIST	7,421.09	.0062740985	7,421.09	.0062740985	115.12	7,536.21
8031	CITY OXNARD DIST #1	206,260.51	.1743802337	206,260.51	.1743802337	3,199.58	209,460.09
8600	CALLEGUAS MUN WTR	10,085.43	.0085266346	10,085.43	.0085266346	156.45	10,241.88
TRA 03297	Totals:	1,182,821.88	1.0000000000	1,182,821.88	1.0000000000	18,348.31	1,201,170.19

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	114,764,178			117,285,341
Unsecured	5,204,732			4,518,400
State Assessed				
	119,968,910		1,834,831	121,803,741

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	113,682.53	.1930173751	113,682.53	.1930173751	1,072.24	114,754.77
2007	HI SCH GEN OXNARD	80,138.14	.1360636301	80,138.14	.1360636301	755.86	80,894.00
2015	VTA COM COLLEGE GEN	32,557.57	.0552782984	32,557.57	.0552782984	307.08	32,864.65
2019	VTA COLLEGE CHILD CTR	168.28	.0002857451	168.28	.0002857451	1.59	169.87
4001	COUNTY GENERAL FUND	119,938.71	.2036394746	119,938.71	.2036394746	1,131.25	121,069.96
4002	E.R.A.F.	34,118.24	.0579281042	34,118.24	.0579281042	321.80	34,440.04
4004	E.R.A.F. 93-94 SHIFT	70,870.30	.1203280857	70,870.30	.1203280857	668.44	71,538.74
4005	VTA. CO. OFFICE EDUCATION	9,518.97	.0161619107	9,518.97	.0161619107	89.78	9,608.75
6100	* COUNTY FLOOD ZN ADM	1,467.50	.0024915876	1,467.50	.0024915876	13.84	1,481.34
6120	* COUNTY FLOOD ZN #2	14,461.13	.0245530141	14,461.13	.0245530141	136.40	14,597.53
7770	UNITED WTR CONS DIST	3,716.28	.0063097342	3,716.28	.0063097342	35.05	3,751.33
8031	CITY OXNARD DIST #1	103,287.46	.1753679958	103,287.46	.1753679958	974.20	104,261.66
8600	CALLEGUAS MUN WTR	5,050.50	.0085750444	5,050.50	.0085750444	47.64	5,098.14
TRA 03298	Totals:	588,975.61	1.0000000000	588,975.61	1.0000000000	5,555.17	594,530.78

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	52,184,419			52,876,826
Unsecured	7,188,190			7,051,300
State Assessed				
	59,372,609		555,517	59,928,126

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	4,620.90	.1952866376	4,620.90	.1952866376	93.55	4,714.45
2007	HI SCH GEN OXNARD	3,309.29	.1398563009	3,309.29	.1398563009	67.00	3,376.29
2015	VTA COM COLLEGE GEN	1,344.44	.0568186532	1,344.44	.0568186532	27.22	1,371.66
2019	VTA COLLEGE CHILD CTR	6.94	.0002931505	6.94	.0002931505	.14	7.08
4001	COUNTY GENERAL FUND	4,512.26	.1906971729	4,512.26	.1906971729	91.34	4,603.60
4002	E.R.A.F.	1,257.12	.0531279989	1,257.12	.0531279989	25.45	1,282.57
4004	E.R.A.F. 93-94 SHIFT	2,764.01	.1168121818	2,764.01	.1168121818	55.96	2,819.97
4005	VTA. CO. OFFICE EDUCATION	601.11	.0254031511	601.11	.0254031511	12.17	613.28
6100	* COUNTY FLOOD ZN ADM	60.58	.0025609186	60.58	.0025609186	1.23	61.81
6120	* COUNTY FLOOD ZN #2	597.16	.0252372168	597.16	.0252372168	12.09	609.25
7770	UNITED WTR CONS DIST	148.58	.0062792286	148.58	.0062792286	3.01	151.59
8031	CITY OXNARD DIST #1	4,439.64	.1876273891	4,439.64	.1876273891	89.88	4,529.52
TRA 03300	Totals:	23,662.03	1.0000000000	23,662.03	1.0000000000	479.04	24,141.07

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,395,551			2,443,455
Unsecured				
State Assessed				
	2,395,551		47,904	2,443,455

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	472,169.21	.1916825733	472,169.21	.1916825733	93,055.46	565,224.67
2007	HI SCH GEN OXNARD	333,569.67	.1354164843	333,569.67	.1354164843	65,740.16	399,309.83
2015	VTA COM COLLEGE GEN	135,518.77	.0550154209	135,518.77	.0550154209	26,708.14	162,226.91
2019	VTA COLLEGE CHILD CTR	700.63	.0002844283	700.63	.0002844283	138.08	838.71
4001	COUNTY GENERAL FUND	498,153.12	.2022310318	498,153.12	.2022310318	98,176.39	596,329.51
4002	E.R.A.F.	141,307.08	.0573652420	141,307.08	.0573652420	27,848.90	169,155.98
4004	E.R.A.F. 93-94 SHIFT	293,576.29	.1191807096	293,576.29	.1191807096	57,858.24	351,434.53
4005	VTA. CO. OFFICE EDUCATION	60,907.01	.0247259120	60,907.01	.0247259120	12,003.60	72,910.61
6100	* COUNTY FLOOD ZN ADM	6,105.50	.0024785957	6,105.50	.0024785957	1,203.28	7,308.78
6120	* COUNTY FLOOD ZN #2	60,165.75	.0244249857	60,165.75	.0244249857	11,857.51	72,023.26
7770	UNITED WTR CONS DIST	15,442.57	.0062690909	15,442.57	.0062690909	3,043.43	18,486.00
8031	CITY OXNARD DIST #1	424,689.54	.1724076613	424,689.54	.1724076613	83,698.14	508,387.68
8600	CALLEGUAS MUN WTR	20,981.94	.0085178642	20,981.94	.0085178642	4,135.14	25,117.08
TRA 03302	Totals:	2,463,287.08	1.0000000000	2,463,287.08	1.0000000000	485,466.47	2,948,753.55

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	228,577,568			280,021,403
Unsecured	17,680,778			14,783,590
State Assessed				
	246,258,346		48,546,647	294,804,993

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	36,926.71	.1889205404	36,926.71	.1889205404	2,170.58	39,097.29
2007	HI SCH GEN OXNARD	26,445.56	.1352979281	26,445.56	.1352979281	1,554.49	28,000.05
2015	VTA COM COLLEGE GEN	10,743.99	.0549672580	10,743.99	.0549672580	631.54	11,375.53
2019	VTA COLLEGE CHILD CTR	55.51	.0002841141	55.51	.0002841141	3.26	58.77
4001	COUNTY GENERAL FUND	39,579.79	.2024936999	39,579.79	.2024936999	2,326.52	41,906.31
4002	E.R.A.F.	11,259.00	.0576021445	11,259.00	.0576021445	661.81	11,920.81
4004	E.R.A.F. 93-94 SHIFT	23,387.16	.1196508564	23,387.16	.1196508564	1,374.71	24,761.87
4005	VTA. CO. OFFICE EDUCATION	4,829.63	.0247088616	4,829.63	.0247088616	283.89	5,113.52
6100	* COUNTY FLOOD ZN ADM	484.27	.0024775961	484.27	.0024775961	28.47	512.74
6120	* COUNTY FLOOD ZN #2	4,772.15	.0244148337	4,772.15	.0244148337	280.51	5,052.66
7770	UNITED WTR CONS DIST	1,226.33	.0062742071	1,226.33	.0062742071	72.09	1,298.42
8031	CITY OXNARD DIST #1	34,084.79	.1743811511	34,084.79	.1743811511	2,003.53	36,088.32
8600	CALLEGUAS MUN WTR	1,666.67	.0085268090	1,666.67	.0085268090	97.97	1,764.64
TRA 03303	Totals:	195,461.56	1.0000000000	195,461.56	1.0000000000	11,489.37	206,950.93

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	19,805,444			20,787,081
Unsecured				167,300
State Assessed				
	19,805,444		1,148,937	20,954,381

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	344,678.06	.1935665663	344,678.06	.1935665663	135,286.60	479,964.66
2007	HI SCH GEN OXNARD	242,973.61	.1364507115	242,973.61	.1364507115	95,367.47	338,341.08
2015	VTA COM COLLEGE GEN	98,712.43	.0554355624	98,712.43	.0554355624	38,744.75	137,457.18
2019	VTA COLLEGE CHILD CTR	510.33	.0002865998	510.33	.0002865998	200.31	710.64
4001	COUNTY GENERAL FUND	363,681.10	.2042383901	363,681.10	.2042383901	142,745.30	506,426.40
4002	E.R.A.F.	103,030.57	.0578605757	103,030.57	.0578605757	40,439.63	143,470.20
4004	E.R.A.F. 93-94 SHIFT	214,175.35	.1202780020	214,175.35	.1202780020	84,064.12	298,239.47
4005	VTA. CO. OFFICE EDUCATION	28,861.07	.0162079936	28,861.07	.0162079936	11,328.01	40,189.08
6100	* COUNTY FLOOD ZN ADM	4,449.34	.0024986887	4,449.34	.0024986887	1,746.37	6,195.71
6120	* COUNTY FLOOD ZN #2	43,845.19	.0246228754	43,845.19	.0246228754	17,209.30	61,054.49
7770	UNITED WTR CONS DIST	11,255.41	.0063208830	11,255.41	.0063208830	4,417.76	15,673.17
8031	CITY OXNARD DIST #1	309,184.20	.1736336716	309,184.20	.1736336716	121,355.20	430,539.40
8600	CALLEGUAS MUN WTR	15,312.82	.0085994799	15,312.82	.0085994799	6,010.31	21,323.13
TRA 03305	Totals:	1,780,669.48	1.0000000000	1,780,669.48	1.0000000000	698,915.13	2,479,584.61

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	166,949,014			234,898,757
Unsecured	10,522,210			12,463,980
State Assessed				
	177,471,224		69,891,513	247,362,737

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1802290536		.1802290536		
2007	HI SCH GEN OXNARD		.1366284911		.1366284911		
2015	VTA COM COLLEGE GEN		.0554550934		.0554550934		
2019	VTA COLLEGE CHILD CTR		.0002009243		.0002009243		
4001	COUNTY GENERAL FUND		.2049427367		.2049427367		
4002	E.R.A.F.		.0582680330		.0582680330		
4004	E.R.A.F. 93-94 SHIFT		.1209563994		.1209563994		
4005	VTA. CO. OFFICE EDUCATION		.0249146072		.0249146072		
6100	* COUNTY FLOOD ZN ADM		.0024110910		.0024110910		
6120	* COUNTY FLOOD ZN #2		.0247136829		.0247136829		
7770	UNITED WTR CONS DIST		.0064295760		.0064295760		
8031	CITY OXNARD DIST #1		.1762105686		.1762105686		
8600	CALLEGUAS MUN WTR		.0086397428		.0086397428		
TRA 03306	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO				.2034198370		
2007	HI SCH GEN OXNARD				.1434040820		
2015	VTA COM COLLEGE GEN				.0582603310		
2019	VTA COLLEGE CHILD CTR				.0003004700		
4001	COUNTY GENERAL FUND		1.0000000000		.1812265300		
4002	E.R.A.F.				.0563413400		
4004	E.R.A.F. 93-94 SHIFT				.1123104850		
4005	VTA. CO. OFFICE EDUCATION				.0170289000		
6100	* COUNTY FLOOD ZN ADM				.0025697880		
6120	* COUNTY FLOOD ZN #2				.0253282140		
7770	UNITED WTR CONS DIST				.0063994910		
8031	CITY OXNARD DIST #1				.1857857910		
8600	CALLEGUAS MUN WTR				.0076247410		
TRA 03307	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03307

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	24,719.52	.1995548982	24,719.52	.1995548982	385.42	25,104.94
2007	HI SCH GEN OXNARD	17,427.12	.1406850146	17,427.12	.1406850146	271.72	17,698.84
2015	VTA COM COLLEGE GEN	7,079.33	.0571495954	7,079.33	.0571495954	110.38	7,189.71
2019	VTA COLLEGE CHILD CTR	34.95	.0002820719	34.95	.0002820719	.54	35.49
4001	COUNTY GENERAL FUND	23,012.10	.1857714439	23,012.10	.1857714439	358.80	23,370.90
4002	E.R.A.F.	7,156.45	.0577723703	7,156.45	.0577723703	111.58	7,268.03
4004	E.R.A.F. 93-94 SHIFT	13,955.22	.1126572233	13,955.22	.1126572233	217.59	14,172.81
4005	VTA. CO. OFFICE EDUCATION	2,038.74	.0164583239	2,038.74	.0164583239	31.79	2,070.53
6100	* COUNTY FLOOD ZN ADM	317.29	.0025612533	317.29	.0025612533	4.95	322.24
6120	* COUNTY FLOOD ZN #2	3,144.09	.0253815080	3,144.09	.0253815080	49.02	3,193.11
7770	UNITED WTR CONS DIST	799.53	.0064543991	799.53	.0064543991	12.47	812.00
8031	CITY OXNARD DIST #1	23,090.49	.1864041366	23,090.49	.1864041366	360.02	23,450.51
8600	CALLEGUAS MUN WTR	1,098.49	.0088677615	1,098.49	.0088677615	17.13	1,115.62
TRA 03308	Totals:	123,873.32	1.0000000000	123,873.32	1.0000000000	1,931.41	125,804.73

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,037,292			12,278,033
Unsecured	368,200			320,600
State Assessed				
	12,405,492		193,141	12,598,633

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO				.1848083260		
2007	HI SCH GEN OXNARD				.1302768370		
2015	VTA COM COLLEGE GEN				.0529273000		
2019	VTA COLLEGE CHILD CTR				.0002735020		
4001	COUNTY GENERAL FUND		1.0000000000		.2240857650		
4002	E.R.A.F.				.0584905020		
4004	E.R.A.F. 93-94 SHIFT				.1276389830		
4005	VTA. CO. OFFICE EDUCATION				.0154717060		
6100	* COUNTY FLOOD ZN ADM				.0023853470		
6120	* COUNTY FLOOD ZN #2				.0235085410		
7770	UNITED WTR CONS DIST				.0061372430		
8031	CITY OXNARD DIST #1				.1657858150		
8600	CALLEGUAS MUN WTR				.0082101330		
TRA 03309	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03309

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	6,299.98	.1802210328	6,299.98	.1802210328	308.97	6,608.95
2007	HI SCH GEN OXNARD	4,780.43	.1367518771	4,780.43	.1367518771	234.45	5,014.88
2015	VTA COM COLLEGE GEN	1,942.13	.0555579452	1,942.13	.0555579452	95.25	2,037.38
2019	VTA COLLEGE CHILD CTR	9.98	.0002854985	9.98	.0002854985	.49	10.47
4001	COUNTY GENERAL FUND	7,154.76	.2046736258	7,154.76	.2046736258	350.90	7,505.66
4002	E.R.A.F.	2,035.17	.0582193714	2,035.17	.0582193714	99.81	2,134.98
4004	E.R.A.F. 93-94 SHIFT	4,227.57	.1209365532	4,227.57	.1209365532	207.34	4,434.91
4005	VTA. CO. OFFICE EDUCATION	872.66	.0249636406	872.66	.0249636406	42.80	915.46
6100	* COUNTY FLOOD ZN ADM	87.50	.0025030848	87.50	.0025030848	4.29	91.79
6120	* COUNTY FLOOD ZN #2	862.62	.0246765292	862.62	.0246765292	42.31	904.93
7770	UNITED WTR CONS DIST	221.66	.0063409153	221.66	.0063409153	10.87	232.53
8031	CITY OXNARD DIST #1	6,161.26	.1762525505	6,161.26	.1762525505	302.17	6,463.43
8600	CALLEGUAS MUN WTR	301.24	.0086173756	301.24	.0086173756	14.77	316.01
TRA 03310	Totals:	34,956.96	1.0000000000	34,956.96	1.0000000000	1,714.42	36,671.38

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,440,832			3,612,274
Unsecured	34,200			34,200
State Assessed				
	3,475,032		171,442	3,646,474

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	6,463.80	.1916047528	6,463.80	.1916047528	423.45	6,887.25
2007	HI SCH GEN OXNARD	4,566.21	.1353552912	4,566.21	.1353552912	299.14	4,865.35
2015	VTA COM COLLEGE GEN	1,855.12	.0549905865	1,855.12	.0549905865	121.53	1,976.65
2019	VTA COLLEGE CHILD CTR	9.60	.0002843570	9.60	.0002843570	.63	10.23
4001	COUNTY GENERAL FUND	6,833.95	.2025777782	6,833.95	.2025777782	447.68	7,281.63
4002	E.R.A.F.	1,936.18	.0573938449	1,936.18	.0573938449	126.84	2,063.02
4004	E.R.A.F. 93-94 SHIFT	4,024.73	.1193034296	4,024.73	.1193034296	263.66	4,288.39
4005	VTA. CO. OFFICE EDUCATION	828.06	.0245456574	828.06	.0245456574	54.25	882.31
6100	* COUNTY FLOOD ZN ADM	83.61	.0024784271	83.61	.0024784271	5.48	89.09
6120	* COUNTY FLOOD ZN #2	823.99	.0244252804	823.99	.0244252804	53.98	877.97
7770	UNITED WTR CONS DIST	211.53	.0062703002	211.53	.0062703002	13.86	225.39
8031	CITY OXNARD DIST #1	5,810.53	.1722398508	5,810.53	.1722398508	380.65	6,191.18
8600	CALLEGUAS MUN WTR	287.78	.0085304439	287.78	.0085304439	18.85	306.63
TRA 03311	Totals:	33,735.09	1.0000000000	33,735.09	1.0000000000	2,210.00	35,945.09

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,375,057			3,568,557
Unsecured				27,500
State Assessed				
	3,375,057		221,000	3,596,057

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	5,250.90	.1935728999	5,250.90	.1935728999	101.87	5,352.77
2007	HI SCH GEN OXNARD	3,701.53	.1364554932	3,701.53	.1364554932	71.81	3,773.34
2015	VTA COM COLLEGE GEN	1,503.81	.0554371002	1,503.81	.0554371002	29.18	1,532.99
2019	VTA COLLEGE CHILD CTR	7.77	.0002863173	7.77	.0002863173	.15	7.92
4001	COUNTY GENERAL FUND	5,538.79	.2041854382	5,538.79	.2041854382	107.46	5,646.25
4002	E.R.A.F.	1,565.01	.0576936564	1,565.01	.0576936564	30.36	1,595.37
4004	E.R.A.F. 93-94 SHIFT	3,262.09	.1202561527	3,262.09	.1202561527	63.29	3,325.38
4005	VTA. CO. OFFICE EDUCATION	441.31	.0162687507	441.31	.0162687507	8.56	449.87
6100	* COUNTY FLOOD ZN ADM	67.81	.0024987691	67.81	.0024987691	1.32	69.13
6120	* COUNTY FLOOD ZN #2	674.47	.0248647765	674.47	.0248647765	13.09	687.56
7770	UNITED WTR CONS DIST	176.38	.0065021499	176.38	.0065021499	3.42	179.80
8031	CITY OXNARD DIST #1	4,710.22	.1736398664	4,710.22	.1736398664	91.38	4,801.60
8600	CALLEGUAS MUN WTR	226.18	.0083386295	226.18	.0083386295	4.39	230.57
TRA 03312	Totals:	27,126.27	1.0000000000	27,126.27	1.0000000000	526.28	27,652.55

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,726,505			2,781,033
Unsecured	20,400			18,500
State Assessed				
	2,746,905		52,628	2,799,533

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	54,285.19	.1915647388	54,285.19	.1915647388	1,382.52	55,667.71
2007	HI SCH GEN OXNARD	38,350.44	.1353332636	38,350.44	.1353332636	976.70	39,327.14
2015	VTA COM COLLEGE GEN	15,580.56	.0549815577	15,580.56	.0549815577	396.80	15,977.36
2019	VTA COLLEGE CHILD CTR	80.53	.0002842043	80.53	.0002842043	2.05	82.58
4001	COUNTY GENERAL FUND	57,397.14	.2025463696	57,397.14	.2025463696	1,461.77	58,858.91
4002	E.R.A.F.	16,261.14	.0573832778	16,261.14	.0573832778	414.13	16,675.27
4004	E.R.A.F. 93-94 SHIFT	33,802.04	.1192825731	33,802.04	.1192825731	860.86	34,662.90
4005	VTA. CO. OFFICE EDUCATION	7,003.82	.0247154609	7,003.82	.0247154609	178.37	7,182.19
6100	* COUNTY FLOOD ZN ADM	702.29	.0024782740	702.29	.0024782740	17.89	720.18
6120	* COUNTY FLOOD ZN #2	6,920.44	.0244212547	6,920.44	.0244212547	176.25	7,096.69
7770	UNITED WTR CONS DIST	1,776.51	.0062690720	1,776.51	.0062690720	45.24	1,821.75
8031	CITY OXNARD DIST #1	48,800.92	.1722115057	48,800.92	.1722115057	1,242.85	50,043.77
8600	CALLEGUAS MUN WTR	2,416.77	.0085284478	2,416.77	.0085284478	61.55	2,478.32
TRA 03313	Totals:	283,377.79	1.0000000000	283,377.79	1.0000000000	7,216.98	290,594.77

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	29,868,792			30,594,590
Unsecured	1,597,000			1,592,900
State Assessed				
	31,465,792		721,698	32,187,490

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	4,489.71	.1889217918	4,489.71	.1889217918	45.36-	4,444.35
2007	HI SCH GEN OXNARD	3,215.46	.1353012148	3,215.46	.1353012148	32.49-	3,182.97
2015	VTA COM COLLEGE GEN	1,306.33	.0549697695	1,306.33	.0549697695	13.20-	1,293.13
2019	VTA COLLEGE CHILD CTR	6.70	.0002819711	6.70	.0002819711	.07-	6.63
4001	COUNTY GENERAL FUND	4,812.29	.2024934788	4,812.29	.2024934788	48.61-	4,763.68
4002	E.R.A.F.	1,368.90	.0576018747	1,368.90	.0576018747	13.83-	1,355.07
4004	E.R.A.F. 93-94 SHIFT	2,843.53	.1196512545	2,843.53	.1196512545	28.73-	2,814.80
4005	VTA. CO. OFFICE EDUCATION	587.05	.0247022452	587.05	.0247022452	5.93-	581.12
6100	* COUNTY FLOOD ZN ADM	58.86	.0024770772	58.86	.0024770772	.59-	58.27
6120	* COUNTY FLOOD ZN #2	580.21	.0244146571	580.21	.0244146571	5.86-	574.35
7770	UNITED WTR CONS DIST	149.10	.0062741389	149.10	.0062741389	1.51-	147.59
8031	CITY OXNARD DIST #1	4,144.21	.1743828651	4,144.21	.1743828651	41.87-	4,102.34
8600	CALLEGUAS MUN WTR	202.65	.0085276613	202.65	.0085276613	2.05-	200.60
TRA 03314	Totals:	23,765.00	1.0000000000	23,765.00	1.0000000000	240.10-	23,524.90

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,419,894			2,395,884
Unsecured				
State Assessed				
	2,419,894		24,010-	2,395,884

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	35,493.50	.1935771863	35,493.50	.1935771863	815.93	36,309.43
2007	HI SCH GEN OXNARD	25,020.14	.1364567224	25,020.14	.1364567224	575.17	25,595.31
2015	VTA COM COLLEGE GEN	10,164.78	.0554375003	10,164.78	.0554375003	233.67	10,398.45
2019	VTA COLLEGE CHILD CTR	52.13	.0002843418	52.13	.0002843418	1.20	53.33
4001	COUNTY GENERAL FUND	37,447.09	.2042319990	37,447.09	.2042319990	860.82	38,307.91
4002	E.R.A.F.	10,608.81	.0578591427	10,608.81	.0578591427	243.88	10,852.69
4004	E.R.A.F. 93-94 SHIFT	22,053.50	.1202770105	22,053.50	.1202770105	506.97	22,560.47
4005	VTA. CO. OFFICE EDUCATION	2,969.13	.0161933245	2,969.13	.0161933245	68.25	3,037.38
6100	* COUNTY FLOOD ZN ADM	457.86	.0024971111	457.86	.0024971111	10.53	468.39
6120	* COUNTY FLOOD ZN #2	4,514.72	.0246227353	4,514.72	.0246227353	103.78	4,618.50
7770	UNITED WTR CONS DIST	1,158.77	.0063197711	1,158.77	.0063197711	26.64	1,185.41
8031	CITY OXNARD DIST #1	31,838.65	.1736440757	31,838.65	.1736440757	731.91	32,570.56
8600	CALLEGUAS MUN WTR	1,576.71	.0085990793	1,576.71	.0085990793	36.25	1,612.96
TRA 03315	Totals:	183,355.79	1.0000000000	183,355.79	1.0000000000	4,215.00	187,570.79

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,817,290			12,131,245
Unsecured	5,592,563			5,700,108
State Assessed				
	17,409,853		421,500	17,831,353

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	35,938.24	.1915641161	35,938.24	.1915641161	792.04	36,730.28
2007	HI SCH GEN OXNARD	25,389.03	.1353328521	25,389.03	.1353328521	559.54	25,948.57
2015	VTA COM COLLEGE GEN	10,314.76	.0549813677	10,314.76	.0549813677	227.32	10,542.08
2019	VTA COLLEGE CHILD CTR	53.32	.0002841871	53.32	.0002841871	1.17	54.49
4001	COUNTY GENERAL FUND	37,998.28	.2025454588	37,998.28	.2025454588	837.45	38,835.73
4002	E.R.A.F.	10,765.55	.0573843559	10,765.55	.0573843559	237.26	11,002.81
4004	E.R.A.F. 93-94 SHIFT	22,378.21	.1192839755	22,378.21	.1192839755	493.19	22,871.40
4005	VTA. CO. OFFICE EDUCATION	4,636.71	.0247152352	4,636.71	.0247152352	102.19	4,738.90
6100	* COUNTY FLOOD ZN ADM	464.89	.0024781807	464.89	.0024781807	10.25	475.14
6120	* COUNTY FLOOD ZN #2	4,581.53	.0244211103	4,581.53	.0244211103	100.97	4,682.50
7770	UNITED WTR CONS DIST	1,176.08	.0062689979	1,176.08	.0062689979	25.92	1,202.00
8031	CITY OXNARD DIST #1	32,307.53	.1722111382	32,307.53	.1722111382	712.02	33,019.55
8600	CALLEGUAS MUN WTR	1,600.10	.0085290245	1,600.10	.0085290245	35.26	1,635.36
TRA 03316	Totals:	187,604.23	1.0000000000	187,604.23	1.0000000000	4,134.58	191,738.81

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	18,962,086			19,388,144
Unsecured	567,590			554,990
State Assessed				
	19,529,676		413,458	19,943,134

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	65,502.06	.1891078215	65,502.06	.1891078215	1,428.36	66,930.42
2007	HI SCH GEN OXNARD	46,909.58	.1354303836	46,909.58	.1354303836	1,022.93	47,932.51
2015	VTA COM COLLEGE GEN	19,057.79	.0550208351	19,057.79	.0550208351	415.58	19,473.37
2019	VTA COLLEGE CHILD CTR	98.48	.0002842888	98.48	.0002842888	2.15	100.63
4001	COUNTY GENERAL FUND	69,931.73	.2018964984	69,931.73	.2018964984	1,524.97	71,456.70
4002	E.R.A.F.	19,956.21	.0576146379	19,956.21	.0576146379	435.17	20,391.38
4004	E.R.A.F. 93-94 SHIFT	41,374.32	.1194497684	41,374.32	.1194497684	902.22	42,276.54
4005	VTA. CO. OFFICE EDUCATION	8,566.36	.0247314617	8,566.36	.0247314617	186.80	8,753.16
6100	* COUNTY FLOOD ZN ADM	859.08	.0024802202	859.08	.0024802202	18.73	877.81
6120	* COUNTY FLOOD ZN #2	8,464.99	.0244388701	8,464.99	.0244388701	184.59	8,649.58
7770	UNITED WTR CONS DIST	2,173.71	.0062756080	2,173.71	.0062756080	47.40	2,221.11
8031	CITY OXNARD DIST #1	60,524.92	.1747386187	60,524.92	.1747386187	1,319.83	61,844.75
8600	CALLEGUAS MUN WTR	2,954.91	.0085309876	2,954.91	.0085309876	64.44	3,019.35
TRA 03318	Totals:	346,374.14	1.0000000000	346,374.14	1.0000000000	7,553.17	353,927.31

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	34,654,919			35,410,236
Unsecured				
State Assessed				
	34,654,919		755,317	35,410,236

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	92,490.05	.1927129796	92,490.05	.1927129796	3,373.64	95,863.69
2007	HI SCH GEN OXNARD	65,198.64	.1358484017	65,198.64	.1358484017	2,378.16	67,576.80
2015	VTA COM COLLEGE GEN	26,488.16	.0551909006	26,488.16	.0551909006	966.17	27,454.33
2019	VTA COLLEGE CHILD CTR	136.32	.0002840206	136.32	.0002840206	4.97	141.29
4001	COUNTY GENERAL FUND	98,953.10	.2061793835	98,953.10	.2061793835	3,609.38	102,562.48
4002	E.R.A.F.	27,799.28	.0579228047	27,799.28	.0579228047	1,014.00	28,813.28
4004	E.R.A.F. 93-94 SHIFT	58,071.59	.1209984303	58,071.59	.1209984303	2,118.20	60,189.79
4005	VTA. CO. OFFICE EDUCATION	7,740.56	.0161282816	7,740.56	.0161282816	282.34	8,022.90
6100	* COUNTY FLOOD ZN ADM	1,193.40	.0024865938	1,193.40	.0024865938	43.53	1,236.93
6120	* COUNTY FLOOD ZN #2	11,765.40	.0245145009	11,765.40	.0245145009	429.15	12,194.55
7770	UNITED WTR CONS DIST	3,025.17	.0063032566	3,025.17	.0063032566	110.34	3,135.51
8031	CITY OXNARD DIST #1	82,966.19	.1728689430	82,966.19	.1728689430	3,026.25	85,992.44
8600	CALLEGUAS MUN WTR	4,108.98	.0085615031	4,108.98	.0085615031	149.88	4,258.86
TRA 03319	Totals:	479,936.84	1.0000000000	479,936.84	1.0000000000	17,506.01	497,442.85

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	49,013,976			50,764,577
Unsecured				
State Assessed				
	49,013,976		1,750,601	50,764,577

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	41,211.67	.1940922812	41,211.67	.1940922812	754.22	41,965.89
2007	HI SCH GEN OXNARD	29,114.55	.1371191442	29,114.55	.1371191442	532.83	29,647.38
2015	VTA COM COLLEGE GEN	11,828.26	.0557068968	11,828.26	.0557068968	216.47	12,044.73
2019	VTA COLLEGE CHILD CTR	61.10	.0002878239	61.10	.0002878239	1.12	62.22
4001	COUNTY GENERAL FUND	42,750.19	.2013380110	42,750.19	.2013380110	782.38	43,532.57
4002	E.R.A.F.	11,997.54	.0565041004	11,997.54	.0565041004	219.57	12,217.11
4004	E.R.A.F. 93-94 SHIFT	25,164.32	.1185149501	25,164.32	.1185149501	460.53	25,624.85
4005	VTA. CO. OFFICE EDUCATION	5,316.78	.0250400222	5,316.78	.0250400222	97.30	5,414.08
6100	* COUNTY FLOOD ZN ADM	522.02	.0024585403	522.02	.0024585403	9.55	531.57
6120	* COUNTY FLOOD ZN #2	5,144.45	.0242285333	5,144.45	.0242285333	94.15	5,238.60
7770	UNITED WTR CONS DIST	1,317.69	.0062058071	1,317.69	.0062058071	24.11	1,341.80
8031	CITY OXNARD DIST #1	36,277.75	.1708552591	36,277.75	.1708552591	663.92	36,941.67
8600	CALLEGUAS MUN WTR	1,624.02	.0076486304	1,624.02	.0076486304	29.72	1,653.74
TRA 03320	Totals:	212,330.34	1.0000000000	212,330.34	1.0000000000	3,885.87	216,216.21

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	20,894,540			21,144,427
Unsecured	732,800			871,500
State Assessed				
	21,627,340		388,587	22,015,927

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	31,592.18	.2033407822	31,592.18	.2033407822	792.96	32,385.14
2007	HI SCH GEN OXNARD	22,271.50	.1433488639	22,271.50	.1433488639	559.01	22,830.51
2015	VTA COM COLLEGE GEN	9,048.08	.0582373017	9,048.08	.0582373017	227.11	9,275.19
2019	VTA COLLEGE CHILD CTR	46.62	.0002999012	46.62	.0002999012	1.17	47.79
4001	COUNTY GENERAL FUND	28,185.54	.1814148909	28,185.54	.1814148909	707.45	28,892.99
4002	E.R.A.F.	8,755.35	.0563531823	8,755.35	.0563531823	219.76	8,975.11
4004	E.R.A.F. 93-94 SHIFT	17,459.40	.1123762786	17,459.40	.1123762786	438.23	17,897.63
4005	VTA. CO. OFFICE EDUCATION	2,643.78	.0170164702	2,643.78	.0170164702	66.36	2,710.14
6100	* COUNTY FLOOD ZN ADM	399.23	.0025696077	399.23	.0025696077	10.02	409.25
6120	* COUNTY FLOOD ZN #2	3,934.35	.0253231484	3,934.35	.0253231484	98.75	4,033.10
7770	UNITED WTR CONS DIST	994.07	.0063982162	994.07	.0063982162	24.95	1,019.02
8031	CITY OXNARD DIST #1	28,849.91	.1856904299	28,849.91	.1856904299	724.13	29,574.04
8600	CALLEGUAS MUN WTR	1,185.58	.0076309268	1,185.58	.0076309268	29.76	1,215.34
TRA 03321	Totals:	155,365.59	1.0000000000	155,365.59	1.0000000000	3,899.66	159,265.25

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	15,418,290			15,726,646
Unsecured	140,170			221,780
State Assessed				
	15,558,460		389,966	15,948,426

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO				.2010993310		
2007	HI SCH GEN OXNARD				.1420750480		
2015	VTA COM COLLEGE GEN				.0577194910		
2019	VTA COLLEGE CHILD CTR				.0002980930		
4001	COUNTY GENERAL FUND		1.0000000000		.3010637190		
4005	VTA. CO. OFFICE EDUCATION				.0046444830		
6100	* COUNTY FLOOD ZN ADM				.0029633020		
6120	* COUNTY FLOOD ZN #2				.0302163890		
7770	UNITED WTR CONS DIST				.0103098560		
8031	CITY OXNARD DIST #1				.2374253300		
8600	CALLEGUAS MUN WTR				.0121849580		
TRA 03322	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03322

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	14,848.20	.2012570116	14,848.20	.2012570116	722.52	15,570.72
2007	HI SCH GEN OXNARD	10,490.46	.1421909847	10,490.46	.1421909847	510.47	11,000.93
2015	VTA COM COLLEGE GEN	4,263.00	.0577819828	4,263.00	.0577819828	207.44	4,470.44
2019	VTA COLLEGE CHILD CTR	19.94	.0002703251	19.94	.0002703251	.97	20.91
4001	COUNTY GENERAL FUND	13,247.71	.1795634250	13,247.71	.1795634250	644.62	13,892.33
4002	E.R.A.F.	4,123.41	.0558897074	4,123.41	.0558897074	200.65	4,324.06
4004	E.R.A.F. 93-94 SHIFT	8,211.89	.1113063459	8,211.89	.1113063459	399.59	8,611.48
4005	VTA. CO. OFFICE EDUCATION	1,914.61	.0259512063	1,914.61	.0259512063	93.17	2,007.78
6100	* COUNTY FLOOD ZN ADM	189.47	.0025680881	189.47	.0025680881	9.22	198.69
6120	* COUNTY FLOOD ZN #2	1,849.78	.0250726499	1,849.78	.0250726499	90.01	1,939.79
7770	UNITED WTR CONS DIST	468.69	.0063526390	468.69	.0063526390	22.81	491.50
8031	CITY OXNARD DIST #1	13,586.74	.1841589511	13,586.74	.1841589511	661.13	14,247.87
8600	CALLEGUAS MUN WTR	563.42	.0076366831	563.42	.0076366831	27.42	590.84
TRA 03323	Totals:	73,777.32	1.0000000000	73,777.32	1.0000000000	3,590.02	77,367.34

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,519,790			7,848,112
Unsecured	597,020			627,700
State Assessed				
	8,116,810		359,002	8,475,812

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2035297467		.2035297467		
2007	HI SCH GEN OXNARD		.1433722365		.1433722365		
2015	VTA COM COLLEGE GEN		.0582597969		.0582597969		
2019	VTA COLLEGE CHILD CTR		.0002846570		.0002846570		
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		.0243856153		.0243856153		
7770	UNITED WTR CONS DIST		.0059777968		.0059777968		
8031	CITY OXNARD DIST #1		.1785748173		.1785748173		
8600	CALLEGUAS MUN WTR		.0243856153		.0243856153		
TRA 03324	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2034055559		.2034055559		
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		.1796649021		.1796649021		
4002	E.R.A.F.		.0529935054		.0529935054		
4004	E.R.A.F. 93-94 SHIFT		.1147192054		.1147192054		
4005	VTA. CO. OFFICE EDUCATION		.0170277793		.0170277793		
6100	* COUNTY FLOOD ZN ADM		.0025650821		.0025650821		
6120	* COUNTY FLOOD ZN #2		.0251050592		.0251050592		
7770	UNITED WTR CONS DIST		.0062216886		.0062216886		
8031	CITY OXNARD DIST #1		.1886154014		.1886154014		
8600	CALLEGUAS MUN WTR		.0076952464		.0076952464		
TRA 03325	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	13,355.22	.1931244615	13,355.22	.1931244615	332.24	13,687.46
2007	HI SCH GEN OXNARD	9,414.46	.1361387714	9,414.46	.1361387714	234.21	9,648.67
2015	VTA COM COLLEGE GEN	3,773.76	.0545709229	3,773.76	.0545709229	93.88	3,867.64
2019	VTA COLLEGE CHILD CTR	19.75	.0002857821	19.75	.0002857821	.49	20.24
4001	COUNTY GENERAL FUND	14,143.00	.2045159696	14,143.00	.2045159696	351.84	14,494.84
4002	E.R.A.F.	4,010.01	.0579874574	4,010.01	.0579874574	99.76	4,109.77
4004	E.R.A.F. 93-94 SHIFT	8,275.37	.1196668282	8,275.37	.1196668282	205.87	8,481.24
4005	VTA. CO. OFFICE EDUCATION	1,118.21	.0161702503	1,118.21	.0161702503	27.82	1,146.03
6100	* COUNTY FLOOD ZN ADM	172.32	.0024918733	172.32	.0024918733	4.29	176.61
6120	* COUNTY FLOOD ZN #2	1,698.28	.0245582922	1,698.28	.0245582922	42.25	1,740.53
7770	UNITED WTR CONS DIST	438.73	.0063441184	438.73	.0063441184	10.91	449.64
8031	CITY OXNARD DIST #1	12,138.12	.1755246886	12,138.12	.1755246886	301.96	12,440.08
8600	CALLEGUAS MUN WTR	596.15	.0086205841	596.15	.0086205841	14.83	610.98
TRA 03326	Totals:	69,153.38	1.0000000000	69,153.38	1.0000000000	1,720.35	70,873.73

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,151,845			7,294,880
Unsecured	650,600			679,600
State Assessed				
	7,802,445		172,035	7,974,480

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,131.62	.2022183722	3,131.62	.2022183722	41.21	3,172.83
2007	HI SCH GEN OXNARD	2,207.66	.1425560642	2,207.66	.1425560642	29.05	2,236.71
2015	VTA COM COLLEGE GEN	896.92	.0579165013	896.92	.0579165013	11.80	908.72
2019	VTA COLLEGE CHILD CTR	4.64	.0003000416	4.64	.0003000416	.06	4.70
4001	COUNTY GENERAL FUND	2,860.72	.1847203807	2,860.72	.1847203807	37.66	2,898.38
4002	E.R.A.F.	826.99	.0534025687	826.99	.0534025687	10.88	837.87
4004	E.R.A.F. 93-94 SHIFT	1,771.27	.1143775588	1,771.27	.1143775588	23.31	1,794.58
4005	VTA. CO. OFFICE EDUCATION	262.31	.0169390432	262.31	.0169390432	3.45	265.76
6100	* COUNTY FLOOD ZN ADM	40.42	.0026108460	40.42	.0026108460	.53	40.95
6120	* COUNTY FLOOD ZN #2	398.34	.0257225196	398.34	.0257225196	5.24	403.58
7770	UNITED WTR CONS DIST	98.76	.0063770942	98.76	.0063770942	1.30	100.06
8031	CITY OXNARD DIST #1	2,986.68	.1928590095	2,986.68	.1928590095	39.30	3,025.98
TRA 03327	Totals:	15,486.33	1.0000000000	15,486.33	1.0000000000	203.79	15,690.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,494,019			1,525,298
Unsecured	22,600			11,700
State Assessed				
	1,516,619		20,379	1,536,998

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO				.2012251210		
2007	HI SCH GEN OXNARD				.1421648360		
2015	VTA COM COLLEGE GEN				.0577568000		
2019	VTA COLLEGE CHILD CTR				.0002964390		
4001	COUNTY GENERAL FUND		1.0000000000		.3007108820		
4005	VTA. CO. OFFICE EDUCATION				.0046476610		
6100	* COUNTY FLOOD ZN ADM				.0029643980		
6120	* COUNTY FLOOD ZN #2				.0302368680		
7770	UNITED WTR CONS DIST				.0103161080		
8031	CITY OXNARD DIST #1				.2374933420		
8600	CALLEGUAS MUN WTR				.0121875450		
TRA 03328	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03328

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD				.1933962260		
2007	HI SCH GEN OXNARD				.1367924520		
2015	VTA COM COLLEGE GEN				.0566037730		
4001	COUNTY GENERAL FUND		1.0000000000		.2028301940		
4002	E.R.A.F.				.0566037730		
4004	E.R.A.F. 93-94 SHIFT				.1226415090		
4005	VTA. CO. OFFICE EDUCATION				.0141509430		
6100	* COUNTY FLOOD ZN ADM				.0047169810		
6120	* COUNTY FLOOD ZN #2				.0235849050		
7770	UNITED WTR CONS DIST				.0047169810		
8031	CITY OXNARD DIST #1				.1745283010		
8600	CALLEGUAS MUN WTR				.0094339620		
TRA 03329	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03329

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	81,873.95	.1935665798	81,873.95	.1935665798	1,953.80	83,827.75
2007	HI SCH GEN OXNARD	57,715.40	.1364508794	57,715.40	.1364508794	1,377.29	59,092.69
2015	VTA COM COLLEGE GEN	23,447.96	.0554357083	23,447.96	.0554357083	559.55	24,007.51
2019	VTA COLLEGE CHILD CTR	121.22	.0002865802	121.22	.0002865802	2.89	124.11
4001	COUNTY GENERAL FUND	86,387.89	.2042383896	86,387.89	.2042383896	2,061.51	88,449.40
4002	E.R.A.F.	24,473.59	.0578605189	24,473.59	.0578605189	584.03	25,057.62
4004	E.R.A.F. 93-94 SHIFT	50,874.63	.1202779538	50,874.63	.1202779538	1,214.05	52,088.68
4005	VTA. CO. OFFICE EDUCATION	6,855.62	.0162080631	6,855.62	.0162080631	163.60	7,019.22
6100	* COUNTY FLOOD ZN ADM	1,056.88	.0024986316	1,056.88	.0024986316	25.22	1,082.10
6120	* COUNTY FLOOD ZN #2	10,414.86	.0246228520	10,414.86	.0246228520	248.54	10,663.40
7770	UNITED WTR CONS DIST	2,673.55	.0063208835	2,673.55	.0063208835	63.80	2,737.35
8031	CITY OXNARD DIST #1	73,442.73	.1736334571	73,442.73	.1736334571	1,752.60	75,195.33
8600	CALLEGUAS MUN WTR	3,637.37	.0085995027	3,637.37	.0085995027	86.80	3,724.17
TRA 03330	Totals:	422,975.65	1.0000000000	422,975.65	1.0000000000	10,093.68	433,069.33

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	16,780,701			17,070,489
Unsecured	25,450,600			26,170,180
State Assessed				
	42,231,301		1,009,368	43,240,669

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	2,458.23	.1935708253	2,458.23	.1935708253	145.18	2,603.41
2007	HI SCH GEN OXNARD	1,732.97	.1364584886	1,732.97	.1364584886	102.34	1,835.31
2015	VTA COM COLLEGE GEN	704.03	.0554396250	704.03	.0554396250	41.58	745.61
2019	VTA COLLEGE CHILD CTR	3.70	.0002898263	3.70	.0002898263	.22	3.92
4001	COUNTY GENERAL FUND	2,593.11	.2041867474	2,593.11	.2041867474	153.14	2,746.25
4002	E.R.A.F.	732.65	.0576919892	732.65	.0576919892	43.27	775.92
4004	E.R.A.F. 93-94 SHIFT	1,527.16	.1202530597	1,527.16	.1202530597	90.19	1,617.35
4005	VTA. CO. OFFICE EDUCATION	206.65	.0162716749	206.65	.0162716749	12.20	218.85
6100	* COUNTY FLOOD ZN ADM	31.76	.0025007867	31.76	.0025007867	1.88	33.64
6120	* COUNTY FLOOD ZN #2	315.79	.0248670940	315.79	.0248670940	18.65	334.44
7770	UNITED WTR CONS DIST	82.52	.0065003892	82.52	.0065003892	4.88	87.40
8031	CITY OXNARD DIST #1	2,205.03	.1736307779	2,205.03	.1736307779	130.22	2,335.25
8600	CALLEGUAS MUN WTR	105.90	.0083387158	105.90	.0083387158	6.25	112.15
TRA 03331	Totals:	12,699.50	1.0000000000	12,699.50	1.0000000000	750.00	13,449.50

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,270,000			1,345,000
Unsecured				
State Assessed				
	1,270,000		75,000	1,345,000

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	2,296.82	.1915393655	2,296.82	.1915393655	45.75	2,342.57
2007	HI SCH GEN OXNARD	1,644.86	.1371712013	1,644.86	.1371712013	32.76	1,677.62
2015	VTA COM COLLEGE GEN	668.21	.0557240351	668.21	.0557240351	13.31	681.52
2019	VTA COLLEGE CHILD CTR	3.46	.0002869927	3.46	.0002869927	.07	3.53
4001	COUNTY GENERAL FUND	2,461.81	.2053082345	2,461.81	.2053082345	49.04	2,510.85
4002	E.R.A.F.	640.19	.0533874175	640.19	.0533874175	12.75	652.94
4004	E.R.A.F. 93-94 SHIFT	1,454.69	.1213120311	1,454.69	.1213120311	28.98	1,483.67
4005	VTA. CO. OFFICE EDUCATION	299.98	.0250158185	299.98	.0250158185	5.98	305.96
6100	* COUNTY FLOOD ZN ADM	30.12	.0025106210	30.12	.0025106210	.60	30.72
6120	* COUNTY FLOOD ZN #2	296.76	.0247491639	296.76	.0247491639	5.91	302.67
7770	UNITED WTR CONS DIST	74.38	.0062031095	74.38	.0062031095	1.48	75.86
8031	CITY OXNARD DIST #1	2,119.96	.1767920094	2,119.96	.1767920094	42.23	2,162.19
TRA 03332	Totals:	11,991.24	1.0000000000	11,991.24	1.0000000000	238.86	12,230.10

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,194,520			1,218,406
Unsecured				
State Assessed				
	1,194,520		23,886	1,218,406

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	390.48	.1914462922	390.48	.1914462922	7.81	398.29
2007	HI SCH GEN OXNARD	275.86	.1352493262	275.86	.1352493262	5.52	281.38
2015	VTA COM COLLEGE GEN	112.07	.0549494522	112.07	.0549494522	2.24	114.31
2019	VTA COLLEGE CHILD CTR	.59	.0002824560	.59	.0002824560	.01	.60
4001	COUNTY GENERAL FUND	413.77	.2028151442	413.77	.2028151442	8.26	422.03
4002	E.R.A.F.	117.08	.0573974038	117.08	.0573974038	2.34	119.42
4004	E.R.A.F. 93-94 SHIFT	243.52	.1193847168	243.52	.1193847168	4.87	248.39
4005	VTA. CO. OFFICE EDUCATION	50.38	.0247031270	50.38	.0247031270	1.01	51.39
6100	* COUNTY FLOOD ZN ADM	5.04	.0024714896	5.04	.0024714896	.10	5.14
6120	* COUNTY FLOOD ZN #2	49.77	.0244089021	49.77	.0244089021	1.00	50.77
7770	UNITED WTR CONS DIST	12.77	.0062611070	12.77	.0062611070	.26	13.03
8031	CITY OXNARD DIST #1	351.04	.1721098283	351.04	.1721098283	7.02	358.06
8600	CALLEGUAS MUN WTR	17.36	.0085207546	17.36	.0085207546	.35	17.71
TRA 03334	Totals:	2,039.73	1.0000000000	2,039.73	1.0000000000	40.79	2,080.52

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	203,977			208,056
State Assessed				
	203,977		4,079	208,056

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	1,644,595.48	.2012257860	1,644,595.48	.2012257860	78,708.68	1,723,304.16
2007	HI SCH GEN OXNARD	1,161,900.78	.1421652911	1,161,900.78	.1421652911	55,607.39	1,217,508.17
2015	VTA COM COLLEGE GEN	472,044.00	.0577573144	472,044.00	.0577573144	22,591.55	494,635.55
2019	VTA COLLEGE CHILD CTR	2,439.97	.0002985453	2,439.97	.0002985453	116.77	2,556.74
4001	COUNTY GENERAL FUND	1,436,744.56	.1757940245	1,436,744.56	.1757940245	68,761.14	1,505,505.70
4002	E.R.A.F.	483,185.20	.0591205108	483,185.20	.0591205108	23,124.76	506,309.96
4004	E.R.A.F. 93-94 SHIFT	890,390.15	.1089443927	890,390.15	.1089443927	42,613.17	933,003.32
4005	VTA. CO. OFFICE EDUCATION	212,160.00	.0259590062	212,160.00	.0259590062	10,153.76	222,313.76
6100	* COUNTY FLOOD ZN ADM	20,377.77	.0024933384	20,377.77	.0024933384	975.26	21,353.03
6120	* COUNTY FLOOD ZN #2	200,806.21	.0245698042	200,806.21	.0245698042	9,610.38	210,416.59
7770	UNITED WTR CONS DIST	51,904.93	.0063508687	51,904.93	.0063508687	2,484.12	54,389.05
8031	CITY OXNARD DIST #1	1,472,919.84	.1802202757	1,472,919.84	.1802202757	70,492.45	1,543,412.29
8600	CALLEGUAS MUN WTR	123,417.48	.0151008420	123,417.48	.0151008420	5,906.64	129,324.12
TRA 03335	Totals:	8,172,886.37	1.0000000000	8,172,886.37	1.0000000000	391,146.07	8,564,032.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	785,658,126			825,397,711
Unsecured	34,313,476			33,688,498
State Assessed				
	819,971,602		39,114,607	859,086,209

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	16,546.69	.1942408142	16,546.69	.1942408142	308.12	16,854.81
2007	HI SCH GEN OXNARD	11,664.35	.1369271966	11,664.35	.1369271966	217.21	11,881.56
2015	VTA COM COLLEGE GEN	4,738.82	.0556289867	4,738.82	.0556289867	88.24	4,827.06
2019	VTA COLLEGE CHILD CTR	24.49	.0002876434	24.49	.0002876434	.46	24.95
4001	COUNTY GENERAL FUND	17,264.22	.2026632455	17,264.22	.2026632455	321.47	17,585.69
4002	E.R.A.F.	4,920.16	.0577574999	4,920.16	.0577574999	91.62	5,011.78
4004	E.R.A.F. 93-94 SHIFT	10,199.65	.1197332077	10,199.65	.1197332077	189.93	10,389.58
4005	VTA. CO. OFFICE EDUCATION	1,385.37	.0162625835	1,385.37	.0162625835	25.80	1,411.17
6100	* COUNTY FLOOD ZN ADM	213.26	.0025034382	213.26	.0025034382	3.97	217.23
6120	* COUNTY FLOOD ZN #2	2,101.70	.0246717538	2,101.70	.0246717538	39.14	2,140.84
7770	UNITED WTR CONS DIST	538.89	.0063262267	538.89	.0063262267	10.04	548.93
8031	CITY OXNARD DIST #1	14,861.97	.1744640622	14,861.97	.1744640622	276.75	15,138.72
8600	CALLEGUAS MUN WTR	726.89	.0085333416	726.89	.0085333416	13.54	740.43
TRA 03336	Totals:	85,186.46	1.0000000000	85,186.46	1.0000000000	1,586.29	86,772.75

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	8,646,411			8,777,200
Unsecured	238,500			266,340
State Assessed				
	8,884,911		158,629	9,043,540

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	739.37	.1889259018	739.37	.1889259018	14.87	754.24
2007	HI SCH GEN OXNARD	522.32	.1334657402	522.32	.1334657402	10.51	532.83
2015	VTA COM COLLEGE GEN	212.21	.0542276711	212.21	.0542276711	4.27	216.48
2019	VTA COLLEGE CHILD CTR	1.11	.0002766426	1.11	.0002766426	.02	1.13
4001	COUNTY GENERAL FUND	813.19	.2077929264	813.19	.2077929264	16.36	829.55
4002	E.R.A.F.	229.48	.0586367816	229.48	.0586367816	4.62	234.10
4004	E.R.A.F. 93-94 SHIFT	472.87	.1208336672	472.87	.1208336672	9.51	482.38
4005	VTA. CO. OFFICE EDUCATION	95.35	.0243674424	95.35	.0243674424	1.92	97.27
6100	* COUNTY FLOOD ZN ADM	9.56	.0024439942	9.56	.0024439942	.19	9.75
6120	* COUNTY FLOOD ZN #2	94.27	.0240888919	94.27	.0240888919	1.90	96.17
7770	UNITED WTR CONS DIST	24.46	.0062483068	24.46	.0062483068	.49	24.95
8031	CITY OXNARD DIST #1	657.34	.1679716565	657.34	.1679716565	13.22	670.56
8600	CALLEGUAS MUN WTR	41.96	.0107203773	41.96	.0107203773	.84	42.80
TRA 03337	Totals:	3,913.49	1.0000000000	3,913.49	1.0000000000	78.72	3,992.21

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	393,624			401,496
Unsecured				
State Assessed				
	393,624		7,872	401,496

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	658,081.69	.2031134146	658,081.69	.2031134146	15,337.03	673,418.72
2007	HI SCH GEN OXNARD	463,923.68	.1431875835	463,923.68	.1431875835	10,812.05	474,735.73
2015	VTA COM COLLEGE GEN	188,477.45	.0581725646	188,477.45	.0581725646	4,392.59	192,870.04
2019	VTA COLLEGE CHILD CTR	974.67	.0003008256	974.67	.0003008256	22.72	997.39
4001	COUNTY GENERAL FUND	596,415.49	.1840804690	596,415.49	.1840804690	13,899.86	610,315.35
4002	E.R.A.F.	137,072.55	.0423067112	137,072.55	.0423067112	3,194.57	140,267.12
4004	E.R.A.F. 93-94 SHIFT	344,384.31	.1062923861	344,384.31	.1062923861	8,026.11	352,410.42
4005	VTA. CO. OFFICE EDUCATION	55,101.79	.0170068710	55,101.79	.0170068710	1,284.18	56,385.97
6100	* COUNTY FLOOD ZN ADM	8,253.06	.0025472698	8,253.06	.0025472698	192.34	8,445.40
6120	* COUNTY FLOOD ZN #2	81,329.21	.0251018296	81,329.21	.0251018296	1,895.43	83,224.64
7770	UNITED WTR CONS DIST	20,450.42	.0063119136	20,450.42	.0063119136	476.61	20,927.03
8031	CITY OXNARD DIST #1	645,979.60	.1993781711	645,979.60	.1993781711	15,054.99	661,034.59
8600	CALLEGUAS MUN WTR	39,527.63	.0121999903	39,527.63	.0121999903	921.22	40,448.85
TRA 03338	Totals:	3,239,971.55	1.0000000000	3,239,971.55	1.0000000000	75,509.70	3,315,481.25

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	324,194,394			331,795,764
Unsecured	146,100			95,700
State Assessed				
	324,340,494		7,550,970	331,891,464

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2031134595		.2031134595		
2007	HI SCH GEN OXNARD		.1431874902		.1431874902		
2015	VTA COM COLLEGE GEN		.0581725775		.0581725775		
2019	VTA COLLEGE CHILD CTR		.0003007744		.0003007744		
4001	COUNTY GENERAL FUND		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	35,107.62	.0728183483	35,107.62	.0728183483	136.21	35,243.83
1037	EL SCH GEN RIO	55,797.84	.1157328753	55,797.84	.1157328753	216.48	56,014.32
2007	HI SCH GEN OXNARD	66,060.11	.1370182986	66,060.11	.1370182986	256.30	66,316.41
2015	VTA COM COLLEGE GEN	26,838.03	.0556660123	26,838.03	.0556660123	104.12	26,942.15
2019	VTA COLLEGE CHILD CTR	138.80	.0002878783	138.80	.0002878783	.54	139.34
4001	COUNTY GENERAL FUND	96,676.02	.2005200736	96,676.02	.2005200736	375.08	97,051.10
4002	E.R.A.F.	27,748.49	.0575544163	27,748.49	.0575544163	107.66	27,856.15
4004	E.R.A.F. 93-94 SHIFT	57,277.52	.1188019373	57,277.52	.1188019373	222.22	57,499.74
4005	VTA. CO. OFFICE EDUCATION	12,091.60	.0250797505	12,091.60	.0250797505	46.91	12,138.51
6100	* COUNTY FLOOD ZN ADM	1,200.07	.0024891418	1,200.07	.0024891418	4.66	1,204.73
6120	* COUNTY FLOOD ZN #2	11,826.52	.0245299483	11,826.52	.0245299483	45.88	11,872.40
7770	UNITED WTR CONS DIST	3,032.19	.0062892007	3,032.19	.0062892007	11.76	3,043.95
8031	CITY OXNARD DIST #1	84,202.72	.1746487657	84,202.72	.1746487657	326.68	84,529.40
8600	CALLEGUAS MUN WTR	4,128.62	.0085633530	4,128.62	.0085633530	16.02	4,144.64
TRA 03342	Totals:	482,126.15	1.0000000000	482,126.15	1.0000000000	1,870.52	483,996.67

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	37,712,345			38,466,587
Unsecured	3,585,890			3,018,700
State Assessed				
	41,298,235		187,052	41,485,287

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	114,204.39	.1935665914	114,204.39	.1935665914	1,764.69	115,969.08
2007	HI SCH GEN OXNARD	80,505.89	.1364505740	80,505.89	.1364505740	1,243.98	81,749.87
2015	VTA COM COLLEGE GEN	32,706.99	.0554355232	32,706.99	.0554355232	505.39	33,212.38
2019	VTA COLLEGE CHILD CTR	168.97	.0002863977	168.97	.0002863977	2.61	171.58
4001	COUNTY GENERAL FUND	120,496.60	.2042313652	120,496.60	.2042313652	1,861.93	122,358.53
4002	E.R.A.F.	34,096.45	.0577905327	34,096.45	.0577905327	526.86	34,623.31
4004	E.R.A.F. 93-94 SHIFT	70,969.64	.1202874057	70,969.64	.1202874057	1,096.62	72,066.26
4005	VTA. CO. OFFICE EDUCATION	9,562.75	.0162080502	9,562.75	.0162080502	147.76	9,710.51
6100	* COUNTY FLOOD ZN ADM	1,474.23	.0024986683	1,474.23	.0024986683	22.78	1,497.01
6120	* COUNTY FLOOD ZN #2	14,527.49	.0246228453	14,527.49	.0246228453	224.48	14,751.97
7770	UNITED WTR CONS DIST	3,733.73	.0063283409	3,733.73	.0063283409	57.69	3,791.42
8031	CITY OXNARD DIST #1	102,473.49	.1736837478	102,473.49	.1736837478	1,583.42	104,056.91
8600	CALLEGUAS MUN WTR	5,079.87	.0086099576	5,079.87	.0086099576	78.49	5,158.36
TRA 03343	Totals:	590,000.49	1.0000000000	590,000.49	1.0000000000	9,116.70	599,117.19

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	59,112,995			60,024,665
Unsecured				
State Assessed				
	59,112,995		911,670	60,024,665

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	6,230.14	.1916892612	6,230.14	.1916892612	94.20	6,324.34
2007	HI SCH GEN OXNARD	4,401.36	.1354206854	4,401.36	.1354206854	66.55	4,467.91
2015	VTA COM COLLEGE GEN	1,788.10	.0550169493	1,788.10	.0550169493	27.04	1,815.14
2019	VTA COLLEGE CHILD CTR	9.26	.0002842508	9.26	.0002842508	.14	9.40
4001	COUNTY GENERAL FUND	6,577.51	.2023757826	6,577.51	.2023757826	99.45	6,676.96
4002	E.R.A.F.	1,863.72	.0573424976	1,863.72	.0573424976	28.18	1,891.90
4004	E.R.A.F. 93-94 SHIFT	3,868.48	.1190249160	3,868.48	.1190249160	58.49	3,926.97
4005	VTA. CO. OFFICE EDUCATION	803.08	.0247090468	803.08	.0247090468	12.14	815.22
6100	* COUNTY FLOOD ZN ADM	874.83	.0269168945	874.83	.0269168945	13.23	888.06
7770	UNITED WTR CONS DIST	203.29	.0062550556	203.29	.0062550556	3.07	206.36
8031	CITY OXNARD DIST #1	5,608.62	.1725659921	5,608.62	.1725659921	84.80	5,693.42
8600	CALLEGUAS MUN WTR	272.97	.0083986681	272.97	.0083986681	4.13	277.10
TRA 03344	Totals:	32,501.36	1.0000000000	32,501.36	1.0000000000	491.42	32,992.78

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	3,152,271			3,215,313
Unsecured	216,500			202,600
State Assessed				
	3,368,771		49,142	3,417,913

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	106,030.39	.1916893729	106,030.39	.1916893729	2,230.29	108,260.68
2007	HI SCH GEN OXNARD	74,906.07	.1354205662	74,906.07	.1354205662	1,575.60	76,481.67
2015	VTA COM COLLEGE GEN	30,431.98	.0550171234	30,431.98	.0550171234	640.12	31,072.10
2019	VTA COLLEGE CHILD CTR	157.33	.0002844153	157.33	.0002844153	3.31	160.64
4001	COUNTY GENERAL FUND	111,941.32	.2023755917	111,941.32	.2023755917	2,354.62	114,295.94
4002	E.R.A.F.	31,718.18	.0573424217	31,718.18	.0573424217	667.17	32,385.35
4004	E.R.A.F. 93-94 SHIFT	65,837.07	.1190250005	65,837.07	.1190250005	1,384.84	67,221.91
4005	VTA. CO. OFFICE EDUCATION	13,667.55	.0247091569	13,667.55	.0247091569	287.49	13,955.04
6100	* COUNTY FLOOD ZN ADM	14,888.60	.0269166840	14,888.60	.0269166840	313.17	15,201.77
7770	UNITED WTR CONS DIST	3,459.88	.0062550204	3,459.88	.0062550204	72.78	3,532.66
8031	CITY OXNARD DIST #1	95,452.52	.1725659253	95,452.52	.1725659253	2,007.79	97,460.31
8600	CALLEGUAS MUN WTR	4,645.64	.0083987217	4,645.64	.0083987217	97.72	4,743.36
TRA 03345	Totals:	553,136.53	1.0000000000	553,136.53	1.0000000000	11,634.90	564,771.43

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	51,987,786			53,027,536
Unsecured	3,928,560			4,052,300
State Assessed				
	55,916,346		1,163,490	57,079,836

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	9,701.32	.1886927310	9,701.32	.1886927310	1,628.32-	8,073.00
2007	HI SCH GEN OXNARD	6,946.37	.1351082839	6,946.37	.1351082839	1,165.91-	5,780.46
2015	VTA COM COLLEGE GEN	2,818.90	.0548281038	2,818.90	.0548281038	473.14-	2,345.76
2019	VTA COLLEGE CHILD CTR	6.61	.0001286541	6.61	.0001286541	1.11-	5.50
4001	COUNTY GENERAL FUND	10,476.72	.2037738548	10,476.72	.2037738548	1,758.47-	8,718.25
4002	E.R.A.F.	2,965.52	.0576799371	2,965.52	.0576799371	497.75-	2,467.77
4004	E.R.A.F. 93-94 SHIFT	6,179.46	.1201915517	6,179.46	.1201915517	1,037.19-	5,142.27
4005	VTA. CO. OFFICE EDUCATION	1,217.80	.0236866557	1,217.80	.0236866557	204.40-	1,013.40
6100	* COUNTY FLOOD ZN ADM	122.01	.0023729540	122.01	.0023729540	20.48-	101.53
6120	* COUNTY FLOOD ZN #2	1,257.13	.0244514331	1,257.13	.0244514331	211.00-	1,046.13
7770	UNITED WTR CONS DIST	322.26	.0062683153	322.26	.0062683153	54.09-	268.17
8031	CITY OXNARD DIST #1	8,961.24	.1742977628	8,961.24	.1742977628	1,504.10-	7,457.14
8600	CALLEGUAS MUN WTR	438.02	.0085197627	438.02	.0085197627	73.52-	364.50
TRA 03346	Totals:	51,413.36	1.0000000000	51,413.36	1.0000000000	8,629.48-	42,783.88

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	10,579,174			10,790,756
Unsecured	1,541,830			467,300
State Assessed				
	12,121,004		862,948-	11,258,056

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	9,379.10	.1964628218	9,379.10	.1964628218	1,700.79	11,079.89
2007	HI SCH GEN OXNARD	6,626.21	.1387984442	6,626.21	.1387984442	1,201.59	7,827.80
2015	VTA COM COLLEGE GEN	2,692.02	.0563894776	2,692.02	.0563894776	488.17	3,180.19
2019	VTA COLLEGE CHILD CTR	13.92	.0002916067	13.92	.0002916067	2.52	16.44
4001	COUNTY GENERAL FUND	9,220.06	.1931314704	9,220.06	.1931314704	1,671.96	10,892.02
4002	E.R.A.F.	2,707.28	.0567089969	2,707.28	.0567089969	490.93	3,198.21
4004	E.R.A.F. 93-94 SHIFT	5,336.11	.1117747843	5,336.11	.1117747843	967.64	6,303.75
4005	VTA. CO. OFFICE EDUCATION	1,213.18	.0254122207	1,213.18	.0254122207	220.00	1,433.18
6100	* COUNTY FLOOD ZN ADM	120.20	.0025178028	120.20	.0025178028	21.80	142.00
6120	* COUNTY FLOOD ZN #2	1,185.01	.0248221993	1,185.01	.0248221993	214.89	1,399.90
7770	UNITED WTR CONS DIST	301.32	.0063116402	301.32	.0063116402	54.64	355.96
8031	CITY OXNARD DIST #1	8,667.90	.1815654629	8,667.90	.1815654629	1,571.82	10,239.72
8600	CALLEGUAS MUN WTR	277.52	.0058130722	277.52	.0058130722	50.32	327.84
TRA 03347	Totals:	47,739.83	1.0000000000	47,739.83	1.0000000000	8,657.07	56,396.90

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,876,185			5,183,792
Unsecured	926,900			485,000
State Assessed				
	4,803,085		865,707	5,668,792

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	4,955.61	.1942384444	4,955.61	.1942384444	93.96	5,049.57
2007	HI SCH GEN OXNARD	3,501.07	.1372266660	3,501.07	.1372266660	66.38	3,567.45
2015	VTA COM COLLEGE GEN	1,422.36	.0557505022	1,422.36	.0557505022	26.97	1,449.33
2019	VTA COLLEGE CHILD CTR	7.35	.0002881015	7.35	.0002881015	.14	7.49
4001	COUNTY GENERAL FUND	5,041.85	.1976195969	5,041.85	.1976195969	95.60	5,137.45
4002	E.R.A.F.	1,455.67	.0570564674	1,455.67	.0570564674	27.60	1,483.27
4004	E.R.A.F. 93-94 SHIFT	2,994.66	.1173780857	2,994.66	.1173780857	56.78	3,051.44
4005	VTA. CO. OFFICE EDUCATION	641.81	.0251565898	641.81	.0251565898	12.17	653.98
6100	* COUNTY FLOOD ZN ADM	63.25	.0024792897	63.25	.0024792897	1.20	64.45
6120	* COUNTY FLOOD ZN #2	623.41	.0244349097	623.41	.0244349097	11.82	635.23
7770	UNITED WTR CONS DIST	159.51	.0062521839	159.51	.0062521839	3.02	162.53
8031	CITY OXNARD DIST #1	4,428.86	.1735921176	4,428.86	.1735921176	83.97	4,512.83
8600	CALLEGUAS MUN WTR	217.56	.0085270452	217.56	.0085270452	4.12	221.68
TRA 03348	Totals:	25,512.97	1.0000000000	25,512.97	1.0000000000	483.73	25,996.70

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,533,692			2,584,365
Unsecured	23,500			21,200
State Assessed				
	2,557,192		48,373	2,605,565

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	39,896.32	.1942386159	39,896.32	.1942386159	430.80	40,327.12
2007	HI SCH GEN OXNARD	28,186.14	.1372266004	28,186.14	.1372266004	304.35	28,490.49
2015	VTA COM COLLEGE GEN	11,451.09	.0557506585	11,451.09	.0557506585	123.65	11,574.74
2019	VTA COLLEGE CHILD CTR	59.21	.0002882116	59.21	.0002882116	.64	59.85
4001	COUNTY GENERAL FUND	40,590.72	.1976191905	40,590.72	.1976191905	438.31	41,029.03
4002	E.R.A.F.	11,719.32	.0570564232	11,719.32	.0570564232	126.54	11,845.86
4004	E.R.A.F. 93-94 SHIFT	24,109.24	.1173780109	24,109.24	.1173780109	260.33	24,369.57
4005	VTA. CO. OFFICE EDUCATION	5,167.08	.0251563869	5,167.08	.0251563869	55.79	5,222.87
6100	* COUNTY FLOOD ZN ADM	509.23	.0024793096	509.23	.0024793096	5.50	514.73
6120	* COUNTY FLOOD ZN #2	5,018.91	.0244350112	5,018.91	.0244350112	54.19	5,073.10
7770	UNITED WTR CONS DIST	1,284.21	.0062523411	1,284.21	.0062523411	13.87	1,298.08
8031	CITY OXNARD DIST #1	35,655.56	.1735921287	35,655.56	.1735921287	385.01	36,040.57
8600	CALLEGUAS MUN WTR	1,751.46	.0085271115	1,751.46	.0085271115	18.91	1,770.37
TRA 03349	Totals:	205,398.49	1.0000000000	205,398.49	1.0000000000	2,217.89	207,616.38

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	19,204,515			19,588,604
Unsecured	1,364,600			1,202,300
State Assessed				
	20,569,115		221,789	20,790,904

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	13,058.10	.2034198291	13,058.10	.2034198291	513.97	13,572.07
2007	HI SCH GEN OXNARD	9,205.54	.1434041334	9,205.54	.1434041334	362.33	9,567.87
2015	VTA COM COLLEGE GEN	3,739.88	.0582603135	3,739.88	.0582603135	147.20	3,887.08
2019	VTA COLLEGE CHILD CTR	19.34	.0003013008	19.34	.0003013008	.76	20.10
4001	COUNTY GENERAL FUND	10,720.74	.1670081928	10,720.74	.1670081928	421.99	11,142.73
4002	E.R.A.F.	3,415.02	.0531991866	3,415.02	.0531991866	134.42	3,549.44
4004	E.R.A.F. 93-94 SHIFT	7,363.02	.1147014034	7,363.02	.1147014034	289.81	7,652.83
4005	VTA. CO. OFFICE EDUCATION	1,093.22	.0170301135	1,093.22	.0170301135	43.03	1,136.25
6100	* COUNTY FLOOD ZN ADM	152.02	.0023682484	152.02	.0023682484	5.98	158.00
6120	* COUNTY FLOOD ZN #2	1,498.22	.0233393181	1,498.22	.0233393181	58.97	1,557.19
7770	UNITED WTR CONS DIST	370.12	.0057658186	370.12	.0057658186	14.57	384.69
8031	CITY OXNARD DIST #1	10,981.16	.1710650933	10,981.16	.1710650933	432.23	11,413.39
8600	CALLEGUAS MUN WTR	2,576.51	.0401370485	2,576.51	.0401370485	101.41	2,677.92
TRA 03351	Totals:	64,192.89	1.0000000000	64,192.89	1.0000000000	2,526.67	66,719.56

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,254,084			6,506,751
Unsecured				
State Assessed				
	6,254,084		252,667	6,506,751

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	2,141.08	.2011631772	2,141.08	.2011631772	208.06-	1,933.02
2007	HI SCH GEN OXNARD	1,512.67	.1421211204	1,512.67	.1421211204	146.99-	1,365.68
2015	VTA COM COLLEGE GEN	614.56	.0577391023	614.56	.0577391023	59.72-	554.84
2019	VTA COLLEGE CHILD CTR	3.18	.0002983052	3.18	.0002983052	.31-	2.87
4001	COUNTY GENERAL FUND	1,999.13	.1878268039	1,999.13	.1878268039	194.27-	1,804.86
4002	E.R.A.F.	444.75	.0417872317	444.75	.0417872317	43.22-	401.53
4004	E.R.A.F. 93-94 SHIFT	1,066.30	.1001836708	1,066.30	.1001836708	103.62-	962.68
4005	VTA. CO. OFFICE EDUCATION	276.23	.0259525524	276.23	.0259525524	26.84-	249.39
6100	* COUNTY FLOOD ZN ADM	27.71	.0026027129	27.71	.0026027129	2.69-	25.02
6120	* COUNTY FLOOD ZN #2	272.93	.0256425281	272.93	.0256425281	26.52-	246.41
7770	UNITED WTR CONS DIST	68.51	.0064370001	68.51	.0064370001	6.66-	61.85
8031	CITY OXNARD DIST #1	2,216.46	.2082457950	2,216.46	.2082457950	215.39-	2,001.07
TRA 03352	Totals:	10,643.51	1.0000000000	10,643.51	1.0000000000	1,034.29-	9,609.22

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,071,000			967,571
Unsecured				
State Assessed				
	1,071,000		103,429-	967,571

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2010987549		.2010987549		
2007	HI SCH GEN OXNARD		.1420757292		.1420757292		
2015	VTA COM COLLEGE GEN		.0577207954		.0577207954		
2019	VTA COLLEGE CHILD CTR		.0002983823		.0002983823		
4001	COUNTY GENERAL FUND		.3965297035		.3965297035		
4002	E.R.A.F.		.0418161939		.0418161939		
4004	E.R.A.F. 93-94 SHIFT		.0998436561		.0998436561		
4005	VTA. CO. OFFICE EDUCATION		.0259437460		.0259437460		
6100	* COUNTY FLOOD ZN ADM		.0026013770		.0026013770		
6120	* COUNTY FLOOD ZN #2		.0256349811		.0256349811		
7770	UNITED WTR CONS DIST		.0064366806		.0064366806		
TRA 03353 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03353

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	336.10	.2012350625	336.10	.2012350625	6.82	342.92
2007	HI SCH GEN OXNARD	237.45	.1421784672	237.45	.1421784672	4.82	242.27
2015	VTA COM COLLEGE GEN	96.45	.0577528476	96.45	.0577528476	1.96	98.41
2019	VTA COLLEGE CHILD CTR	.50	.0002989080	.50	.0002989080	.01	.51
4001	COUNTY GENERAL FUND	295.00	.1766292077	295.00	.1766292077	5.97	300.97
4002	E.R.A.F.	69.83	.0418089660	69.83	.0418089660	1.42	71.25
4004	E.R.A.F. 93-94 SHIFT	167.09	.1000451542	167.09	.1000451542	3.39	170.48
4005	VTA. CO. OFFICE EDUCATION	43.36	.0259604805	43.36	.0259604805	.88	44.24
6100	* COUNTY FLOOD ZN ADM	4.10	.0024548617	4.10	.0024548617	.08	4.18
6120	* COUNTY FLOOD ZN #2	40.41	.0241988311	40.41	.0241988311	.82	41.23
7770	UNITED WTR CONS DIST	10.15	.0060799166	10.15	.0060799166	.21	10.36
8031	CITY OXNARD DIST #1	328.96	.1969613137	328.96	.1969613137	6.68	335.64
8600	CALLEGUAS MUN WTR	40.74	.0243959832	40.74	.0243959832	.83	41.57
TRA 03354	Totals:	1,670.14	1.0000000000	1,670.14	1.0000000000	33.89	1,704.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	169,505			172,894
Unsecured				
State Assessed				
	169,505		3,389	172,894

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO			1,997.43	.2029498099	505.88	2,503.31
	Net Transfers:	1,997.43					
2007	HI SCH GEN OXNARD			1,408.77	.1431387352	356.79	1,765.56
	Net Transfers:	1,408.77					
2015	VTA COM COLLEGE GEN			572.34	.0581528736	144.95	717.29
	Net Transfers:	572.34					
2019	VTA COLLEGE CHILD CTR			2.96	.0003007522	.75	3.71
	Net Transfers:	2.96					
4001	COUNTY GENERAL FUND			1,765.67	.1794017266	447.17	2,212.84
	Net Transfers:	1,765.67					
4002	E.R.A.F.			443.73	.0450853943	112.38	556.11
	Net Transfers:	443.73					
4004	E.R.A.F. 93-94 SHIFT			1,024.80	.1041252836	259.54	1,284.34
	Net Transfers:	1,024.80					
4005	VTA. CO. OFFICE EDUCATION			186.49	.0189484037	47.23	233.72
	Net Transfers:	186.49					
6100	* COUNTY FLOOD ZN ADM			24.11	.0024497078	6.11	30.22
	Net Transfers:	24.11					
6120	* COUNTY FLOOD ZN #2			237.61	.0241424753	60.18	297.79
	Net Transfers:	237.61					
7770	UNITED WTR CONS DIST			59.65	.0060607662	15.11	74.76
	Net Transfers:	59.65					
8031	CITY OXNARD DIST #1			1,906.65	.1937260656	482.89	2,389.54
	Net Transfers:	1,906.65					
8600	CALLEGUAS MUN WTR			211.78	.0215180060	53.64	265.42
	Net Transfers:	211.78					
TRA 03980 Totals:				9,841.99	1.0000000000	2,492.62	12,334.61

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured		986,816		1,236,078
Unsecured				
State Assessed				
		986,816	249,262	1,236,078

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No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		03256	.0053081531	9,841.99

				9,841.99

*=====> Net Impact On TRA: 9,841.99

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO			49.33	.1942125984	3.30	52.63
	Net Transfers:	49.33					
2007	HI SCH GEN OXNARD			34.85	.1372047244	2.33	37.18
	Net Transfers:	34.85					
2015	VTA COM COLLEGE GEN			14.16	.0557480315	.95	15.11
	Net Transfers:	14.16					
2019	VTA COLLEGE CHILD CTR			.07	.0002755906		.07
	Net Transfers:	.07					
4001	COUNTY GENERAL FUND			50.62	.1992913386	3.39	54.01
	Net Transfers:	50.62					
4002	E.R.A.F.			13.50	.0531496063	.90	14.40
	Net Transfers:	13.50					
4004	E.R.A.F. 93-94 SHIFT			30.72	.1209448819	2.06	32.78
	Net Transfers:	30.72					
4005	VTA. CO. OFFICE EDUCATION			6.36	.0250393701	.43	6.79
	Net Transfers:	6.36					
6100	* COUNTY FLOOD ZN ADM			.62	.0024409449	.04	.66
	Net Transfers:	.62					
6120	* COUNTY FLOOD ZN #2			6.10	.0240157480	.41	6.51
	Net Transfers:	6.10					
7770	UNITED WTR CONS DIST			1.53	.0060236220	.10	1.63
	Net Transfers:	1.53					
8031	CITY OXNARD DIST #1			43.04	.1694488189	2.88	45.92
	Net Transfers:	43.04					
8600	CALLEGUAS MUN WTR			3.10	.0122047244	.21	3.31
	Net Transfers:	3.10					
TRA 03981 Totals:				254.00	1.0000000000	17.00	271.00

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured		25,800		27,500
Unsecured				
State Assessed				
		25,800	1,700	27,500

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Prime: OXNARD CITY TRA: 03981

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		03059	.0065225108	254.00

				254.00

*=====> Net Impact On TRA: 254.00

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C O U N T Y O F V E N T U R A
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Prime: OXNARD CITY TRA: 03982

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	838.21	.1886916502	873.64	.1887062249	31.76-	841.88
	Net Transfers:	35.43					
2007	HI SCH GEN OXNARD	600.18	.1351084813	625.55	.1351187892	22.74-	602.81
	Net Transfers:	25.37					
2015	VTA COM COLLEGE GEN	243.56	.0548323471	253.87	.0548359156	9.23-	244.64
	Net Transfers:	10.31					
2019	VTA COLLEGE CHILD CTR	.57	.0001314924	.62	.0001339200	.02-	.60
	Net Transfers:	.05					
4001	COUNTY GENERAL FUND	905.20	.2037719416	943.01	.2036901437	34.29-	908.72
	Net Transfers:	37.81					
4002	E.R.A.F.	256.24	.0576777654	267.03	.0576784754	9.71-	257.32
	Net Transfers:	10.79					
4004	E.R.A.F. 93-94 SHIFT	533.96	.1201956674	556.34	.1201694304	20.23-	536.11
	Net Transfers:	22.38					
4005	VTA. CO. OFFICE EDUCATION	105.22	.0236852670	109.85	.0237275981	3.99-	105.86
	Net Transfers:	4.63					
6100	* COUNTY FLOOD ZN ADM	10.55	.0023734764	11.01	.0023781598	.40-	10.61
	Net Transfers:	.46					
6120	* COUNTY FLOOD ZN #2	108.63	.0244517517	113.21	.0244533580	4.12-	109.09
	Net Transfers:	4.58					
7770	UNITED WTR CONS DIST	27.87	.0062670057	29.05	.0062747995	1.06-	27.99
	Net Transfers:	1.18					
8031	CITY OXNARD DIST #1	774.26	.1742958348	807.00	.1743119861	29.34-	777.66
	Net Transfers:	32.74					
8600	CALLEGUAS MUN WTR	37.85	.0085173190	39.45	.0085211993	1.43-	38.02
	Net Transfers:	1.60					
=====							
TRA 03982	Totals:	4,442.30	1.0000000000	4,629.63	1.0000000000	168.32-	4,461.31

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	444,444	18,700		446,312
Unsecured				
State Assessed				
	-----	-----	-----	-----
	444,444	18,700	16,832-	446,312

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No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		03157	.0005177642	187.33

				187.33

*=====> Net Impact On TRA: 187.33

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	4,485.61	.1935678857	4,485.61	.1935678857	1,220.00	5,705.61
2007	HI SCH GEN OXNARD	3,161.99	.1364504258	3,161.99	.1364504258	860.01	4,022.00
2015	VTA COM COLLEGE GEN	1,284.60	.0554356522	1,284.60	.0554356522	349.40	1,634.00
2019	VTA COLLEGE CHILD CTR	6.52	.0002808939	6.52	.0002808939	1.77	8.29
4001	COUNTY GENERAL FUND	6,552.85	.3177573274	6,552.85	.3177573274	2,002.73	8,555.58
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	374.47	.0161612645	374.47	.0161612645	101.86	476.33
6100	* COUNTY FLOOD ZN ADM	64.39	.0029055309	64.39	.0029055309	18.31	82.70
6120	* COUNTY FLOOD ZN #2	651.27	.0296558118	651.27	.0296558118	186.91	838.18
7770	UNITED WTR CONS DIST	207.35	.0101191313	207.35	.0101191313	63.78	271.13
8031	CITY OXNARD DIST #1	4,828.86	.2239282267	4,828.86	.2239282267	1,411.36	6,240.22
8600	CALLEGUAS MUN WTR	281.60	.0137378498	281.60	.0137378498	86.59	368.19
TRA 03983	Totals:	23,173.24	1.0000000000	23,173.24	1.0000000000	6,302.72	29,475.96

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,288,306			2,918,578
Unsecured				
State Assessed				
	2,288,306		630,272	2,918,578

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C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2020 - 2021
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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	8,291.10	.1915446687	8,700.47	.1915454638	755.77	9,456.24
	Net Transfers:	409.37					
2007	HI SCH GEN OXNARD	5,857.75	.1353280886	6,146.95	.1353283660	533.96	6,680.91
	Net Transfers:	289.20					
2015	VTA COM COLLEGE GEN	2,379.39	.0549689589	2,496.88	.0549701381	216.89	2,713.77
	Net Transfers:	117.49					
2019	VTA COLLEGE CHILD CTR	11.92	.0002754590	12.53	.0002758546	1.09	13.62
	Net Transfers:	.61					
4001	COUNTY GENERAL FUND	8,773.15	.2026809564	9,205.96	.2026740946	799.69	10,005.65
	Net Transfers:	432.81					
4002	E.R.A.F.	2,483.57	.0573810069	2,606.20	.0573768759	226.39	2,832.59
	Net Transfers:	122.63					
4004	E.R.A.F. 93-94 SHIFT	5,165.78	.1193417139	5,420.68	.1193391466	470.87	5,891.55
	Net Transfers:	254.90					
4005	VTA. CO. OFFICE EDUCATION	1,065.43	.0246135727	1,118.24	.0246186470	97.14	1,215.38
	Net Transfers:	52.81					
6100	* COUNTY FLOOD ZN ADM	106.89	.0024701475	112.18	.0024697022	9.74	121.92
	Net Transfers:	5.29					
6120	* COUNTY FLOOD ZN #2	1,056.94	.0244174228	1,109.13	.0244180855	96.34	1,205.47
	Net Transfers:	52.19					
7770	UNITED WTR CONS DIST	271.09	.0062621066	284.49	.0062631983	24.71	309.20
	Net Transfers:	13.40					
8031	CITY OXNARD DIST #1	7,453.79	.1721968821	7,821.80	.1722010775	679.44	8,501.24
	Net Transfers:	368.01					
8600	CALLEGUAS MUN WTR	368.74	.0085190159	386.97	.0085193499	33.61	420.58
	Net Transfers:	18.23					
TRA 03984	Totals:	43,285.54	1.0000000000	45,422.48	1.0000000000	3,945.64	49,368.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,331,009	213,983		4,939,556
Unsecured				
State Assessed				
	4,331,009	213,983	394,564	4,939,556

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No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		03126	.0226862530	2,136.94

				2,136.94

*=====> Net Impact On TRA: 2,136.94

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	3,009.72	.1884155509	3,009.72	.1884155509	155.21-	2,854.51
2007	HI SCH GEN OXNARD	2,155.57	.1349418868	2,155.57	.1349418868	111.16-	2,044.41
2015	VTA COM COLLEGE GEN	875.65	.0548177848	875.65	.0548177848	45.16-	830.49
2019	VTA COLLEGE CHILD CTR	4.50	.0002825708	4.50	.0002825708	.23-	4.27
4001	COUNTY GENERAL FUND	3,283.06	.2055136692	3,283.06	.2055136692	169.28-	3,113.78
4002	E.R.A.F.	921.38	.0576129187	921.38	.0576129187	47.46-	873.92
4004	E.R.A.F. 93-94 SHIFT	1,924.74	.1205026918	1,924.74	.1205026918	99.26-	1,825.48
4005	VTA. CO. OFFICE EDUCATION	393.26	.0246185776	393.26	.0246185776	20.28-	372.98
6100	* COUNTY FLOOD ZN ADM	39.47	.0024707037	39.47	.0024707037	2.04-	37.43
6120	* COUNTY FLOOD ZN #2	388.91	.0243478331	388.91	.0243478331	20.06-	368.85
7770	UNITED WTR CONS DIST	99.92	.0062624373	99.92	.0062624373	5.16-	94.76
8031	CITY OXNARD DIST #1	2,742.13	.1717101993	2,742.13	.1717101993	141.44-	2,600.69
8600	CALLEGUAS MUN WTR	135.66	.0085031760	135.66	.0085031760	7.00-	128.66
TRA 03985	Totals:	15,973.97	1.0000000000	15,973.97	1.0000000000	823.74-	15,150.23

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,598,937			1,516,563
Unsecured				
State Assessed				
	1,598,937		82,374-	1,516,563

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	1,137.66	.1806930018	1,158.53	.1806956250	217.83	1,376.36
	Net Transfers:	20.87					
2007	HI SCH GEN OXNARD	863.29	.1371130679	879.13	.1371176792	165.30	1,044.43
	Net Transfers:	15.84					
2015	VTA COM COLLEGE GEN	350.69	.0557024678	357.12	.0556999142	67.15	424.27
	Net Transfers:	6.43					
2019	VTA COLLEGE CHILD CTR	1.81	.0002857469	1.84	.0002869843	.35	2.19
	Net Transfers:	.03					
4001	COUNTY GENERAL FUND	1,293.45	.2054145601	1,317.17	.2054386648	247.64	1,564.81
	Net Transfers:	23.72					
4002	E.R.A.F.	369.17	.0582235953	375.90	.0586290260	70.68	446.58
	Net Transfers:	6.73					
4004	E.R.A.F. 93-94 SHIFT	760.62	.1208621942	774.58	.1208110427	145.64	920.22
	Net Transfers:	13.96					
4005	VTA. CO. OFFICE EDUCATION	157.41	.0249997745	160.30	.0250019496	30.14	190.44
	Net Transfers:	2.89					
6100	* COUNTY FLOOD ZN ADM	15.77	.0025052577	16.06	.0025048741	3.02	19.08
	Net Transfers:	.29					
6120	* COUNTY FLOOD ZN #2	155.78	.0247403336	158.64	.0247430399	29.83	188.47
	Net Transfers:	2.86					
7770	UNITED WTR CONS DIST	39.70	.0063500301	40.43	.0063058567	7.60	48.03
	Net Transfers:	.73					
8031	CITY OXNARD DIST #1	1,096.66	.1744709992	1,116.81	.1741885674	209.98	1,326.79
	Net Transfers:	20.15					
8600	CALLEGUAS MUN WTR	53.99	.0086389709	54.99	.0085767761	10.34	65.33
	Net Transfers:	1.00					
TRA 03986	Totals:	6,296.00	1.0000000000	6,411.50	1.0000000000	1,205.50	7,617.00

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	617,700	11,500		749,750
Unsecured				
State Assessed				
	617,700	11,500	120,550	749,750

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No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		03120	.0045771563	115.50

				115.50

*=====> Net Impact On TRA: 115.50

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	3,907.66	.1801614043	3,967.83	.1801619893	251.37	4,219.20
	Net Transfers:	60.17					
2007	HI SCH GEN OXNARD	2,965.21	.1367110289	3,010.87	.1367105770	190.74	3,201.61
	Net Transfers:	45.66					
2015	VTA COM COLLEGE GEN	1,204.61	.0555388164	1,223.16	.0555384023	77.49	1,300.65
	Net Transfers:	18.55					
2019	VTA COLLEGE CHILD CTR	6.22	.0002875521	6.32	.0002869638	.40	6.72
	Net Transfers:	.10					
4001	COUNTY GENERAL FUND	4,442.90	.2048303930	4,511.27	.2048372478	285.80	4,797.07
	Net Transfers:	68.37					
4002	E.R.A.F.	1,266.67	.0582936685	1,286.14	.0583980516	81.48	1,367.62
	Net Transfers:	19.47					
4004	E.R.A.F. 93-94 SHIFT	2,622.31	.1209151629	2,662.69	.1209012299	168.69	2,831.38
	Net Transfers:	40.38					
4005	VTA. CO. OFFICE EDUCATION	541.02	.0249435930	549.36	.0249440602	34.80	584.16
	Net Transfers:	8.34					
6100	* COUNTY FLOOD ZN ADM	54.23	.0024999769	55.07	.0025004904	3.49	58.56
	Net Transfers:	.84					
6120	* COUNTY FLOOD ZN #2	535.03	.0246673964	543.27	.0246675397	34.42	577.69
	Net Transfers:	8.24					
7770	UNITED WTR CONS DIST	137.30	.0063413241	139.42	.0063304589	8.83	148.25
	Net Transfers:	2.12					
8031	CITY OXNARD DIST #1	3,820.04	.1761967142	3,878.89	.1761236088	245.73	4,124.62
	Net Transfers:	58.85					
8600	CALLEGUAS MUN WTR	186.51	.0086129693	189.39	.0085993803	12.00	201.39
	Net Transfers:	2.88					
TRA 03987	Totals:	21,689.71	1.0000000000	22,023.68	1.0000000000	1,395.24	23,418.92

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,158,844	33,700		2,332,068
Unsecured				
State Assessed				
	2,158,844	33,700	139,524	2,332,068

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No Transfer Out	Transfer In:	TRA From	Adj Pcmt	Transfer Rev
		03101	.0006489203	333.97

				333.97

*=====> Net Impact On TRA: 333.97

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	86.40	.1915012438	86.40	.1915012438	1.38	87.78
2007	HI SCH GEN OXNARD	61.00	.1352617150	61.00	.1352617150	.98	61.98
2015	VTA COM COLLEGE GEN	24.78	.0549322232	24.78	.0549322232	.40	25.18
2019	VTA COLLEGE CHILD CTR	.13	.0002284612	.13	.0002284612		.13
4001	COUNTY GENERAL FUND	91.58	.2030079879	91.58	.2030079879	1.46	93.04
4002	E.R.A.F.	26.04	.0573723663	26.04	.0573723663	.41	26.45
4004	E.R.A.F. 93-94 SHIFT	53.89	.1194886700	53.89	.1194886700	.86	54.75
4005	VTA. CO. OFFICE EDUCATION	11.01	.0244399290	11.01	.0244399290	.18	11.19
6100	* COUNTY FLOOD ZN ADM	1.10	.0024462199	1.10	.0024462199	.02	1.12
6120	* COUNTY FLOOD ZN #2	11.01	.0243834581	11.01	.0243834581	.18	11.19
7770	UNITED WTR CONS DIST	2.83	.0062553049	2.83	.0062553049	.05	2.88
8031	CITY OXNARD DIST #1	77.56	.1722046414	77.56	.1722046414	1.24	78.80
8600	CALLEGUAS MUN WTR	3.80	.0084777793	3.80	.0084777793	.06	3.86
TRA 03988	Totals:	451.13	1.0000000000	451.13	1.0000000000	7.22	458.35

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	43,132			43,854
Unsecured				
State Assessed				
	43,132		722	43,854

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	7,923.90	.1801614037	8,028.55	.1801616317	1,168.80	9,197.35
	Net Transfers:	104.65					
2007	HI SCH GEN OXNARD	6,012.75	.1367084313	6,092.16	.1367088062	886.90	6,979.06
	Net Transfers:	79.41					
2015	VTA COM COLLEGE GEN	2,442.75	.0555404286	2,475.01	.0555395233	360.31	2,835.32
	Net Transfers:	32.26					
2019	VTA COLLEGE CHILD CTR	12.40	.0002822640	12.57	.0002820723	1.83	14.40
	Net Transfers:	.17					
4001	COUNTY GENERAL FUND	9,009.04	.2048289826	9,128.00	.2048334225	1,328.85	10,456.85
	Net Transfers:	118.96					
4002	E.R.A.F.	2,565.27	.0582941949	2,599.17	.0583256887	378.39	2,977.56
	Net Transfers:	33.90					
4004	E.R.A.F. 93-94 SHIFT	5,317.87	.1209137359	5,388.09	.1209093904	784.40	6,172.49
	Net Transfers:	70.22					
4005	VTA. CO. OFFICE EDUCATION	1,097.05	.0249433778	1,111.55	.0249433163	161.82	1,273.37
	Net Transfers:	14.50					
6100	* COUNTY FLOOD ZN ADM	110.11	.0025032255	111.56	.0025034199	16.24	127.80
	Net Transfers:	1.45					
6120	* COUNTY FLOOD ZN #2	1,084.98	.0246688946	1,099.31	.0246686492	160.04	1,259.35
	Net Transfers:	14.33					
7770	UNITED WTR CONS DIST	278.72	.0063405214	282.40	.0063370901	41.11	323.51
	Net Transfers:	3.68					
8031	CITY OXNARD DIST #1	7,748.64	.1761990727	7,850.96	.1761764907	1,142.94	8,993.90
	Net Transfers:	102.32					
8600	CALLEGUAS MUN WTR	378.71	.0086154670	383.71	.0086104987	55.86	439.57
	Net Transfers:	5.00					
TRA 03989	Totals:	43,982.19	1.0000000000	44,563.04	1.0000000000	6,487.49	51,050.53

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,387,271	58,100		5,079,120
Unsecured				15,000
State Assessed				
	4,387,271	58,100	648,749	5,094,120

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Prime: OXNARD CITY TRA: 03989

No Transfer Out	Transfer In:	TRA From	Adj Pcmt	Transfer Rev
		03089	.0013950687	580.85

				580.85

*=====> Net Impact On TRA: 580.85

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,696.32	.1930109130	3,827.33	.1930123160	542.77	4,370.10
	Net Transfers:	131.01					
2007	HI SCH GEN OXNARD	2,605.62	.1360597186	2,697.97	.1360586723	382.61	3,080.58
	Net Transfers:	92.35					
2015	VTA COM COLLEGE GEN	1,058.58	.0552765908	1,096.10	.0552763414	155.44	1,251.54
	Net Transfers:	37.52					
2019	VTA COLLEGE CHILD CTR	5.42	.0002835825	5.61	.0002829124	.80	6.41
	Net Transfers:	.19					
4001	COUNTY GENERAL FUND	3,900.61	.2036753547	4,038.85	.2036792731	572.75	4,611.60
	Net Transfers:	138.24					
4002	E.R.A.F.	1,110.41	.0579287587	1,149.74	.0579814075	163.05	1,312.79
	Net Transfers:	39.33					
4004	E.R.A.F. 93-94 SHIFT	2,304.51	.1203431476	2,386.18	.1203350974	338.39	2,724.57
	Net Transfers:	81.67					
4005	VTA. CO. OFFICE EDUCATION	309.07	.0161394298	320.04	.0161396226	45.39	365.43
	Net Transfers:	10.97					
6100	* COUNTY FLOOD ZN ADM	47.67	.0024882412	49.36	.0024892256	7.00	56.36
	Net Transfers:	1.69					
6120	* COUNTY FLOOD ZN #2	470.15	.0245504356	486.82	.0245503408	69.04	555.86
	Net Transfers:	16.67					
7770	UNITED WTR CONS DIST	120.74	.0063095413	125.02	.0063047607	17.73	142.75
	Net Transfers:	4.28					
8031	CITY OXNARD DIST #1	3,357.53	.1753598134	3,476.55	.1753224747	493.02	3,969.57
	Net Transfers:	119.02					
8600	CALLEGUAS MUN WTR	164.07	.0085744728	169.89	.0085675555	24.09	193.98
	Net Transfers:	5.82					
TRA 03990	Totals:	19,150.70	1.0000000000	19,829.46	1.0000000000	2,812.08	22,641.54

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,909,386	67,900		2,258,494
Unsecured				
State Assessed				
	1,909,386	67,900	281,208	2,258,494

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No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		03084	.0003832078	678.76

				678.76

*=====> Net Impact On TRA: 678.76

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	289.25	.1801703136	289.25	.1801703136	7.57	296.82
2007	HI SCH GEN OXNARD	219.46	.1366978834	219.46	.1366978834	5.74	225.20
2015	VTA COM COLLEGE GEN	89.17	.0555418967	89.17	.0555418967	2.33	91.50
2019	VTA COLLEGE CHILD CTR	.34	.0002235086	.34	.0002235086	.01	.35
4001	COUNTY GENERAL FUND	329.26	.2051385811	329.26	.2051385811	8.60	337.86
4002	E.R.A.F.	93.50	.0582251435	93.50	.0582251435	2.45	95.95
4004	E.R.A.F. 93-94 SHIFT	194.46	.1211246603	194.46	.1211246603	5.09	199.55
4005	VTA. CO. OFFICE EDUCATION	39.57	.0246530534	39.57	.0246530534	1.04	40.61
6100	* COUNTY FLOOD ZN ADM	4.03	.0024956158	4.03	.0024956158	.10	4.13
6120	* COUNTY FLOOD ZN #2	39.55	.0246434397	39.55	.0246434397	1.04	40.59
7770	UNITED WTR CONS DIST	10.16	.0063256127	10.16	.0063256127	.27	10.43
8031	CITY OXNARD DIST #1	282.81	.1761574681	282.81	.1761574681	7.40	290.21
8600	CALLEGUAS MUN WTR	13.80	.0086028231	13.80	.0086028231	.36	14.16
TRA 03991	Totals:	1,605.36	1.0000000000	1,605.36	1.0000000000	42.00	1,647.36

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	158,600			162,800
Unsecured				
State Assessed				
	158,600		4,200	162,800

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	1,833.62	.1915547432	1,833.62	.1915547432	175.68	2,009.30
2007	HI SCH GEN OXNARD	1,295.43	.1353280882	1,295.43	.1353280882	124.11	1,419.54
2015	VTA COM COLLEGE GEN	526.18	.0549683435	526.18	.0549683435	50.41	576.59
2019	VTA COLLEGE CHILD CTR	2.41	.0002516623	2.41	.0002516623	.23	2.64
4001	COUNTY GENERAL FUND	1,940.29	.2026930358	1,940.29	.2026930358	185.89	2,126.18
4002	E.R.A.F.	549.33	.0573828848	549.33	.0573828848	52.63	601.96
4004	E.R.A.F. 93-94 SHIFT	1,142.48	.1193532579	1,142.48	.1193532579	109.46	1,251.94
4005	VTA. CO. OFFICE EDUCATION	235.36	.0245877653	235.36	.0245877653	22.55	257.91
6100	* COUNTY FLOOD ZN ADM	23.75	.0024815324	23.75	.0024815324	2.28	26.03
6120	* COUNTY FLOOD ZN #2	233.70	.0244125242	233.70	.0244125242	22.39	256.09
7770	UNITED WTR CONS DIST	59.96	.0062650500	59.96	.0062650500	5.75	65.71
8031	CITY OXNARD DIST #1	1,648.27	.1721939918	1,648.27	.1721939918	157.92	1,806.19
8600	CALLEGUAS MUN WTR	81.62	.0085271206	81.62	.0085271206	7.82	89.44
TRA 03992	Totals:	9,572.40	1.0000000000	9,572.40	1.0000000000	917.12	10,489.52

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	956,588			1,048,300
Unsecured				
State Assessed				
	956,588		91,712	1,048,300

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	268.00	.1799084298	268.00	.1799084298	16.58	284.58
2007	HI SCH GEN OXNARD	203.41	.1365472664	203.41	.1365472664	12.58	215.99
2015	VTA COM COLLEGE GEN	83.05	.0557500673	83.05	.0557500673	5.14	88.19
2019	VTA COLLEGE CHILD CTR	.38	.0002693240	.38	.0002693240	.02	.40
4001	COUNTY GENERAL FUND	307.33	.2062959747	307.33	.2062959747	19.02	326.35
4002	E.R.A.F.	86.92	.0583536739	86.92	.0583536739	5.38	92.30
4004	E.R.A.F. 93-94 SHIFT	181.19	.1216368008	181.19	.1216368008	11.21	192.40
4005	VTA. CO. OFFICE EDUCATION	34.87	.0234173438	34.87	.0234173438	2.16	37.03
6100	* COUNTY FLOOD ZN ADM	3.46	.0023108782	3.46	.0023108782	.21	3.67
6120	* COUNTY FLOOD ZN #2	36.31	.0243786430	36.31	.0243786430	2.25	38.56
7770	UNITED WTR CONS DIST	9.53	.0063841550	9.53	.0063841550	.59	10.12
8031	CITY OXNARD DIST #1	262.42	.1761545660	262.42	.1761545660	16.23	278.65
8600	CALLEGUAS MUN WTR	12.81	.0085928771	12.81	.0085928771	.79	13.60
TRA 03993	Totals:	1,489.68	1.0000000000	1,489.68	1.0000000000	92.16	1,581.84

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	148,814			158,030
Unsecured				
State Assessed				
	148,814		9,216	158,030

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	4,057.62	.1608752903	4,057.62	.1608752903	1,298.17	5,355.79
2007	HI SCH GEN OXNARD	3,078.98	.1220734267	3,078.98	.1220734267	985.06	4,064.04
2015	VTA COM COLLEGE GEN	1,250.85	.0495939114	1,250.85	.0495939114	400.19	1,651.04
2019	VTA COLLEGE CHILD CTR	6.42	.0002544771	6.42	.0002544771	2.05	8.47
4001	COUNTY GENERAL FUND	5,301.95	.2102038801	5,301.95	.2102038801	1,696.24	6,998.19
4002	E.R.A.F.	1,560.84	.0618493822	1,560.84	.0618493822	499.09	2,059.93
4004	E.R.A.F. 93-94 SHIFT	2,331.62	.0924432735	2,331.62	.0924432735	745.96	3,077.58
4005	VTA. CO. OFFICE EDUCATION	562.00	.0222819009	562.00	.0222819009	179.80	741.80
6100	* COUNTY FLOOD ZN ADM	56.37	.0022348313	56.37	.0022348313	18.03	74.40
6120	* COUNTY FLOOD ZN #2	555.61	.0220279972	555.61	.0220279972	177.75	733.36
7770	UNITED WTR CONS DIST	151.38	.0060186158	151.38	.0060186158	48.57	199.95
8034	CITY OXNARD DIST #4	6,114.71	.2424505214	6,114.71	.2424505214	1,956.43	8,071.14
8600	CALLEGUAS MUN WTR	193.78	.0076924921	193.78	.0076924921	62.07	255.85
TRA 03994	Totals:	25,222.13	1.0000000000	25,222.13	1.0000000000	8,069.41	33,291.54

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,491,614			3,298,555
Unsecured				
State Assessed				
	2,491,614		806,941	3,298,555

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	25.69	.1805880147	25.69	.1805880147	.18	25.87
2007	HI SCH GEN OXNARD	19.50	.1371072449	19.50	.1371072449	.14	19.64
2015	VTA COM COLLEGE GEN	7.95	.0556853920	7.95	.0556853920	.06	8.01
2019	VTA COLLEGE CHILD CTR	.04	.0002308203	.04	.0002308203		.04
4001	COUNTY GENERAL FUND	29.22	.2054406278	29.22	.2054406278	.21	29.43
4002	E.R.A.F.	8.28	.0582037775	8.28	.0582037775	.06	8.34
4004	E.R.A.F. 93-94 SHIFT	17.20	.1209120591	17.20	.1209120591	.12	17.32
4005	VTA. CO. OFFICE EDUCATION	3.55	.0249959857	3.55	.0249959857	.02	3.57
6100	* COUNTY FLOOD ZN ADM	.34	.0025362022	.34	.0025362022		.34
6120	* COUNTY FLOOD ZN #2	3.52	.0247347896	3.52	.0247347896	.02	3.54
7770	UNITED WTR CONS DIST	.91	.0063426645	.91	.0063426645	.01	.92
8031	CITY OXNARD DIST #1	24.79	.1746047883	24.79	.1746047883	.17	24.96
8600	CALLEGUAS MUN WTR	1.23	.0086176334	1.23	.0086176334	.01	1.24
TRA 03995	Totals:	142.22	1.0000000000	142.22	1.0000000000	1.00	143.22

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,100			12,200
Unsecured				
State Assessed				
	12,100		100	12,200

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	7,888.06	.1801647830	7,976.00	.1801650399	706.34	8,682.34
	Net Transfers:	87.94					
2007	HI SCH GEN OXNARD	5,985.58	.1367120626	6,052.31	.1367119700	535.98	6,588.29
	Net Transfers:	66.73					
2015	VTA COM COLLEGE GEN	2,431.67	.0555400169	2,458.78	.0555398943	217.74	2,676.52
	Net Transfers:	27.11					
2019	VTA COLLEGE CHILD CTR	12.56	.0002868855	12.70	.0002868726	1.12	13.82
	Net Transfers:	.14					
4001	COUNTY GENERAL FUND	8,967.21	.2048095106	9,067.19	.2048132706	802.99	9,870.18
	Net Transfers:	99.98					
4002	E.R.A.F.	2,553.14	.0582936242	2,581.62	.0583146527	228.62	2,810.24
	Net Transfers:	28.48					
4004	E.R.A.F. 93-94 SHIFT	5,293.40	.1209058786	5,352.41	.1209023522	474.00	5,826.41
	Net Transfers:	59.01					
4005	VTA. CO. OFFICE EDUCATION	1,092.71	.0249577334	1,104.90	.0249579178	97.85	1,202.75
	Net Transfers:	12.19					
6100	* COUNTY FLOOD ZN ADM	109.59	.0025029149	110.81	.0025030201	9.81	120.62
	Net Transfers:	1.22					
6120	* COUNTY FLOOD ZN #2	1,080.04	.0246689970	1,092.08	.0246683346	96.71	1,188.79
	Net Transfers:	12.04					
7770	UNITED WTR CONS DIST	277.58	.0063422573	280.67	.0063398849	24.86	305.53
	Net Transfers:	3.09					
8031	CITY OXNARD DIST #1	7,713.81	.1761999206	7,799.80	.1761849646	690.73	8,490.53
	Net Transfers:	85.99					
8600	CALLEGUAS MUN WTR	377.05	.0086154154	381.25	.0086118257	33.76	415.01
	Net Transfers:	4.20					
TRA 03996	Totals:	43,782.40	1.0000000000	44,270.52	1.0000000000	3,920.51	48,191.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,234,290	51,600		4,677,941
Unsecured				
State Assessed				
	4,234,290	51,600	392,051	4,677,941

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No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		03043	.0003205713	488.12

				488.12

*=====> Net Impact On TRA: 488.12

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	5,795.80	.1889123471	5,795.80	.1889123471	253.26	6,049.06
2007	HI SCH GEN OXNARD	4,150.76	.1352934669	4,150.76	.1352934669	181.38	4,332.14
2015	VTA COM COLLEGE GEN	1,686.30	.0549628238	1,686.30	.0549628238	73.68	1,759.98
2019	VTA COLLEGE CHILD CTR	8.67	.0002824400	8.67	.0002824400	.38	9.05
4001	COUNTY GENERAL FUND	6,213.46	.2025224739	6,213.46	.2025224739	271.50	6,484.96
4002	E.R.A.F.	1,767.84	.0575996111	1,767.84	.0575996111	77.22	1,845.06
4004	E.R.A.F. 93-94 SHIFT	3,671.30	.1196677185	3,671.30	.1196677185	160.43	3,831.73
4005	VTA. CO. OFFICE EDUCATION	757.43	.0246892108	757.43	.0246892108	33.10	790.53
6100	* COUNTY FLOOD ZN ADM	75.90	.0024745165	75.90	.0024745165	3.32	79.22
6120	* COUNTY FLOOD ZN #2	749.03	.0244147844	749.03	.0244147844	32.73	781.76
7770	UNITED WTR CONS DIST	192.28	.0062696184	192.28	.0062696184	8.41	200.69
8031	CITY OXNARD DIST #1	5,349.60	.1743845023	5,349.60	.1743845023	233.79	5,583.39
8600	CALLEGUAS MUN WTR	261.48	.0085264863	261.48	.0085264863	11.43	272.91
TRA 03997	Totals:	30,679.85	1.0000000000	30,679.85	1.0000000000	1,340.63	32,020.48

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,064,531			3,198,594
Unsecured				
State Assessed				
	3,064,531		134,063	3,198,594

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	18.72	.1915388478	18.72	.1915388478		18.72
2007	HI SCH GEN OXNARD	13.22	.1353233670	13.22	.1353233670		13.22
2015	VTA COM COLLEGE GEN	5.37	.0549683355	5.37	.0549683355		5.37
2019	VTA COLLEGE CHILD CTR		.0002656258		.0002656258		
4001	COUNTY GENERAL FUND	19.99	.2026775971	19.99	.2026775971		19.99
4002	E.R.A.F.	6.40	.0573785104	6.40	.0573785104		6.40
4004	E.R.A.F. 93-94 SHIFT	11.57	.1193417456	11.57	.1193417456		11.57
4005	VTA. CO. OFFICE EDUCATION	2.40	.0246557475	2.40	.0246557475		2.40
6100	* COUNTY FLOOD ZN ADM	.25	.0024703130	.25	.0024703130		.25
6120	* COUNTY FLOOD ZN #2	2.39	.0244070566	2.39	.0244070566		2.39
7770	UNITED WTR CONS DIST	.52	.0062590139	.52	.0062590139		.52
8031	CITY OXNARD DIST #1	16.25	.1721930061	16.25	.1721930061		16.25
8600	CALLEGUAS MUN WTR	.71	.0085208337	.71	.0085208337		.71
TRA 03998	Totals:	97.79	1.0000000000	97.79	1.0000000000		97.79

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	13,972.01	.1935476433	13,972.01	.1935476433	478.25	14,450.26
2007	HI SCH GEN OXNARD	9,848.70	.1364294910	9,848.70	.1364294910	337.11	10,185.81
2015	VTA COM COLLEGE GEN	4,001.25	.0554272429	4,001.25	.0554272429	136.96	4,138.21
2019	VTA COLLEGE CHILD CTR	20.54	.0002843802	20.54	.0002843802	.70	21.24
4001	COUNTY GENERAL FUND	14,757.82	.2044339121	14,757.82	.2044339121	505.15	15,262.97
4002	E.R.A.F.	4,176.61	.0578526661	4,176.61	.0578526661	142.95	4,319.56
4004	E.R.A.F. 93-94 SHIFT	8,689.01	.1203648665	8,689.01	.1203648665	297.42	8,986.43
4005	VTA. CO. OFFICE EDUCATION	1,159.05	.0160557877	1,159.05	.0160557877	39.67	1,198.72
6100	* COUNTY FLOOD ZN ADM	179.49	.0024861251	179.49	.0024861251	6.14	185.63
6120	* COUNTY FLOOD ZN #2	1,777.19	.0246184832	1,777.19	.0246184832	60.83	1,838.02
7770	UNITED WTR CONS DIST	455.27	.0063069284	455.27	.0063069284	15.58	470.85
8031	CITY OXNARD DIST #1	12,531.92	.1736011803	12,531.92	.1736011803	428.96	12,960.88
8600	CALLEGUAS MUN WTR	620.19	.0085912932	620.19	.0085912932	21.23	641.42
TRA 03999	Totals:	72,189.05	1.0000000000	72,189.05	1.0000000000	2,470.95	74,660.00

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,217,204			7,464,299
Unsecured				
State Assessed				
	7,217,204		247,095	7,464,299

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	3,910,411.67	.0184424987	3,910,411.67	.0185782190	117,892.20	4,028,303.87
1029	EL SCH GEN OCN VIEW	1,521,884.40	.0072754932	1,521,884.40	.0072304156	126,356.09	1,648,240.49
1031	EL SCH GEN OXNARD Negotiated Revenue:	25,074,509.32 .13	.1192037754	25,074,509.45	.1191280528	1,079,490.98	26,154,000.43
1037	EL SCH GEN RIO	10,464,679.06	.0497266854	10,464,679.06	.0497172972	335,008.29	10,799,687.35
2007	HI SCH GEN OXNARD Negotiated Revenue:	28,915,051.88 .09	.1373657687	28,915,051.97	.1373743260	1,176,979.15	30,092,031.12
2015	VTA COM COLLEGE GEN Negotiated Revenue:	11,713,194.25 .59-	.0556435372	11,713,193.66	.0556489432	476,870.41	12,190,064.07
2019	VTA COLLEGE CHILD CTR Negotiated Revenue:	60,696.18 .01-	.0002883566	60,696.17	.0002883652	2,472.15	63,168.32
4001	COUNTY GENERAL FUND Negotiated Revenue:	42,724,924.93 .70	.2027503731	42,724,925.63	.2029845174	1,791,593.34	44,516,518.97
4002	E.R.A.F. Negotiated Revenue:	11,409,956.12 .03-	.0543400457	11,409,956.09	.0542082729	444,124.26	11,854,080.35
4004	E.R.A.F. 93-94 SHIFT Negotiated Revenue:	23,733,846.82 .24-	.1130829220	23,733,846.58	.1127586138	918,319.42	24,652,166.00
4005	VTA. CO. OFFICE EDUCATION Negotiated Revenue:	4,047,146.64 .03	.0192096323	4,047,146.67	.0192278418	166,074.94	4,213,221.61
6100	* COUNTY FLOOD ZN ADM Negotiated Revenue:	542,964.72 .01	.0025804871	542,964.73	.0025796050	21,992.15	564,956.88
6120	* COUNTY FLOOD ZN #2 Negotiated Revenue:	5,204,447.92 .01	.0247159737	5,204,447.93	.0247261367	214,916.69	5,419,364.62
6140	* COUNTY FLOOD ZN #4	77.31	.0000002045	77.31	.0000003673	34.34-	42.97
7735	OXNARD DRAIN #1 Negotiated Revenue:	322.31 .04-	.0000023435	322.27	.0000015311	67.76	390.03
7770	UNITED WTR CONS DIST Negotiated Revenue:	1,359,303.86 .02	.0064496433	1,359,303.88	.0064580017	57,094.19	1,416,398.07
8031	CITY OXNARD DIST #1 Negotiated Revenue:	37,764,544.08 .11-	.1793755570	37,764,543.97	.1794179302	1,548,017.16	39,312,561.13
8034	CITY OXNARD DIST #4	124,377.46	.0004875350	124,377.46	.0005909126	11,284.58	135,662.04

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
8600	CALLEGUAS MUN WTR Negotiated Revenue:	1,911,328.59 .03	.0090591676	1,911,328.62	.0090806505	80,574.24	1,991,902.86
=====							
Prime = 03 Totals:		210,483,667.52	1.0000000000	210,483,667.52	1.0000000000	8,569,093.66	219,052,761.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	20,067,694,458			20,905,531,441
Unsecured	1,077,207,152			1,057,722,200
State Assessed	21,500,824			60,058,159

	21,166,402,434		856,909,366	22,023,311,800

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	2,463,280.05	.1899360065	2,453,447.26	.1899360065	102,310.13	2,555,757.39
	Net Transfers:	9,832.79-					
2010	HI SCH GEN ST PAULA	1,756,194.91	.1354148310	1,749,184.62	.1354148310	72,941.98	1,822,126.60
	Net Transfers:	7,010.29-					
2015	VTA COM COLLEGE GEN	631,325.48	.0486795800	628,805.39	.0486795800	26,221.54	655,026.93
	Net Transfers:	2,520.09-					
2019	VTA COLLEGE CHILD CTR	3,263.99	.0002516751	3,250.96	.0002516751	135.57	3,386.53
	Net Transfers:	13.03-					
4001	COUNTY GENERAL FUND	2,344,852.88	.1807983432	2,335,492.82	.1807983432	97,388.06	2,432,880.88
	Net Transfers:	9,360.06-					
4002	E.R.A.F.	712,122.51	.0549188743	709,279.90	.0549188743	29,582.37	738,862.27
	Net Transfers:	2,842.61-					
4004	E.R.A.F. 93-94 SHIFT	1,581,554.87	.1219469000	1,575,241.70	.1219469000	65,687.40	1,640,929.10
	Net Transfers:	6,313.17-					
4005	VTA. CO. OFFICE EDUCATION	278,961.59	.0215098765	277,848.05	.0215098765	11,586.42	289,434.47
	Net Transfers:	1,113.54-					
6001	* FIRE PROTECTION DIST	2,061,354.45	.1589447503	2,053,126.04	.1589447503	85,616.51	2,138,742.55
	Net Transfers:	8,228.41-					
6100	* COUNTY FLOOD ZN ADM	28,456.28	.0021941782	28,342.69	.0021941782	1,181.91	29,524.60
	Net Transfers:	113.59-					
6120	* COUNTY FLOOD ZN #2	280,416.60	.0216220705	279,297.25	.0216220705	11,646.85	290,944.10
	Net Transfers:	1,119.35-					
7586	BLANCHARD/SANTA PAULA LIB	205,837.46	.0158714987	205,015.81	.0158714987	8,549.27	213,565.08
	Net Transfers:	821.65-					
7770	UNITED WTR CONS DIST	73,423.86	.0056602792	73,130.77	.0056602792	3,048.94	76,179.71
	Net Transfers:	293.09-					
8050	CITY SANTA PAULA	547,954.99	.0422511365	545,767.69	.0422511365	22,758.82	568,526.51
	Net Transfers:	2,187.30-					
TRA 04001	Totals:	12,968,999.92	1.0000000000	12,917,230.95	1.0000000000	538,655.77	13,455,886.72

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,265,425,840	5,143,424-		1,315,346,955
Unsecured	23,088,591			21,889,629
State Assessed				
	1,288,514,431	5,143,424-	53,865,577	1,337,236,584

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	04999	.0039917473	51,768.97-		-

			51,768.97-		
*=====> Net Impact On TRA:				51,768.97-	

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	34,292.74	.1657416594	32,658.91	.1657416594	843.57	33,502.48
	Net Transfers:	1,633.83-					
2010	HI SCH GEN ST PAULA	28,893.85	.1396480507	27,517.24	.1396480507	710.76	28,228.00
	Net Transfers:	1,376.61-					
2015	VTA COM COLLEGE GEN	10,386.90	.0502012572	9,892.03	.0502012572	255.51	10,147.54
	Net Transfers:	494.87-					
2019	VTA COLLEGE CHILD CTR	53.68	.0002593987	51.12	.0002593987	1.32	52.44
	Net Transfers:	2.56-					
4001	COUNTY GENERAL FUND	38,571.08	.1864197646	36,733.41	.1864197646	948.82	37,682.23
	Net Transfers:	1,837.67-					
4002	E.R.A.F.	11,758.12	.0568286789	11,197.92	.0568286789	289.24	11,487.16
	Net Transfers:	560.20-					
4004	E.R.A.F. 93-94 SHIFT	25,819.13	.1247875155	24,589.01	.1247875155	635.13	25,224.14
	Net Transfers:	1,230.12-					
4005	VTA. CO. OFFICE EDUCATION	4,718.37	.0228045231	4,493.57	.0228045231	116.07	4,609.64
	Net Transfers:	224.80-					
6001	* FIRE PROTECTION DIST	33,769.78	.1632141468	32,160.86	.1632141468	830.71	32,991.57
	Net Transfers:	1,608.92-					
6100	* COUNTY FLOOD ZN ADM	468.35	.0022636071	446.04	.0022636071	11.52	457.56
	Net Transfers:	22.31-					
6120	* COUNTY FLOOD ZN #2	4,615.69	.0223082906	4,395.78	.0223082906	113.54	4,509.32
	Net Transfers:	219.91-					
7586	BLANCHARD/SANTA PAULA LIB	3,387.95	.0163744956	3,226.54	.0163744956	83.34	3,309.88
	Net Transfers:	161.41-					
7770	UNITED WTR CONS DIST	1,192.30	.0057625467	1,135.49	.0057625467	29.33	1,164.82
	Net Transfers:	56.81-					
8050	CITY SANTA PAULA	8,976.78	.0433860651	8,549.09	.0433860651	220.82	8,769.91
	Net Transfers:	427.69-					
TRA 04002	Totals:	206,904.72	1.0000000000	197,047.01	1.0000000000	5,089.68	202,136.69

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	17,261,573	829,600-		16,961,941
Unsecured	33,600			12,600
State Assessed				
	17,295,173	829,600-	508,968	16,974,541

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	04998	.0476437342	9,857.71-		-

			9,857.71-		
*=====> Net Impact On TRA:				9,857.71-	

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	5,779.67	.2150526793	5,779.67	.2150526793	115.54	5,895.21
2010	HI SCH GEN ST PAULA	4,122.31	.1533846837	4,122.31	.1533846837	82.41	4,204.72
2015	VTA COM COLLEGE GEN	1,481.94	.0551399792	1,481.94	.0551399792	29.63	1,511.57
2019	VTA COLLEGE CHILD CTR	6.96	.0002592208	6.96	.0002592208	.14	7.10
4001	COUNTY GENERAL FUND	7,002.11	.2717274028	7,002.11	.2717274028	146.00	7,148.11
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	645.77	.0240277076	645.77	.0240277076	12.91	658.68
6001	* FIRE PROTECTION DIST	4,352.34	.1666589080	4,352.34	.1666589080	89.54	4,441.88
6100	* COUNTY FLOOD ZN ADM	76.04	.0028751470	76.04	.0028751470	1.54	77.58
6120	* COUNTY FLOOD ZN #2	919.63	.0355246641	919.63	.0355246641	19.09	938.72
7586	BLANCHARD/SANTA PAULA LIB	558.69	.0211645170	558.69	.0211645170	11.37	570.06
7770	UNITED WTR CONS DIST	253.56	.0098833554	253.56	.0098833554	5.31	258.87
8050	CITY SANTA PAULA	1,156.96	.0443017351	1,156.96	.0443017351	23.80	1,180.76
TRA 04003	Totals:	26,875.66	1.0000000000	26,875.66	1.0000000000	537.28	27,412.94

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,686,502			2,740,230
Unsecured				
State Assessed				
	2,686,502		53,728	2,740,230

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	32,052.52	.1586735732	32,052.52	.1586735732	743.88	32,796.40
2010	HI SCH GEN ST PAULA	28,388.73	.1405364042	28,388.73	.1405364042	658.85	29,047.58
2015	VTA COM COLLEGE GEN	10,205.26	.0505205192	10,205.26	.0505205192	236.85	10,442.11
2019	VTA COLLEGE CHILD CTR	52.73	.0002611744	52.73	.0002611744	1.22	53.95
4001	COUNTY GENERAL FUND	37,905.30	.1876619850	37,905.30	.1876619850	879.78	38,785.08
4002	E.R.A.F.	11,517.92	.0569959525	11,517.92	.0569959525	267.20	11,785.12
4004	E.R.A.F. 93-94 SHIFT	25,564.30	.1265590804	25,564.30	.1265590804	593.33	26,157.63
4005	VTA. CO. OFFICE EDUCATION	4,635.66	.0229485528	4,635.66	.0229485528	107.59	4,743.25
6001	* FIRE PROTECTION DIST	33,317.54	.1649360515	33,317.54	.1649360515	773.24	34,090.78
6100	* COUNTY FLOOD ZN ADM	460.01	.0022772377	460.01	.0022772377	10.68	470.69
6120	* COUNTY FLOOD ZN #2	4,532.89	.0224397583	4,532.89	.0224397583	105.20	4,638.09
7586	BLANCHARD/SANTA PAULA LIB	3,327.33	.0164717440	3,327.33	.0164717440	77.22	3,404.55
7770	UNITED WTR CONS DIST	1,186.04	.0058741975	1,186.04	.0058741975	27.54	1,213.58
8050	CITY SANTA PAULA	8,856.56	.0438437693	8,856.56	.0438437693	205.55	9,062.11
TRA 04004	Totals:	202,002.79	1.0000000000	202,002.79	1.0000000000	4,688.13	206,690.92

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	20,023,970			20,531,883
Unsecured	49,800			10,700
State Assessed				
	20,073,770		468,813	20,542,583

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	24,177.01	.1806024376	24,177.01	.1806024376	4,714.87	28,891.88
2010	HI SCH GEN ST PAULA	21,415.70	.1599754297	21,415.70	.1599754297	4,176.38	25,592.08
2015	VTA COM COLLEGE GEN	7,698.55	.0575082125	7,698.55	.0575082125	1,501.33	9,199.88
2019	VTA COLLEGE CHILD CTR	38.41	.0002869347	38.41	.0002869347	7.49	45.90
4001	COUNTY GENERAL FUND	24,762.42	.1849753169	24,762.42	.1849753169	4,829.02	29,591.44
4002	E.R.A.F.	6,944.31	.0518741630	6,944.31	.0518741630	1,354.25	8,298.56
4004	E.R.A.F. 93-94 SHIFT	15,208.72	.1136091816	15,208.72	.1136091816	2,965.92	18,174.64
4005	VTA. CO. OFFICE EDUCATION	3,489.69	.0260678598	3,489.69	.0260678598	680.54	4,170.23
6001	* FIRE PROTECTION DIST	18,141.52	.1355171917	18,141.52	.1355171917	3,537.86	21,679.38
6100	* COUNTY FLOOD ZN ADM	346.94	.0025916995	346.94	.0025916995	67.66	414.60
6120	* COUNTY FLOOD ZN #2	3,449.32	.0257664542	3,449.32	.0257664542	672.67	4,121.99
7586	BLANCHARD/SANTA PAULA LIB	2,512.46	.0187680340	2,512.46	.0187680340	489.97	3,002.43
7770	UNITED WTR CONS DIST	861.26	.0064335141	861.26	.0064335141	167.96	1,029.22
8050	CITY SANTA PAULA	4,822.43	.0360235707	4,822.43	.0360235707	940.44	5,762.87
TRA 04005	Totals:	133,868.74	1.0000000000	133,868.74	1.0000000000	26,106.36	159,975.10

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,944,098			13,299,284
Unsecured	656,150			2,911,600
State Assessed				
	13,600,248		2,610,636	16,210,884

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	35,540.94	.1899489789	35,540.94	.1899489789	5,197.93-	30,343.01
2010	HI SCH GEN ST PAULA	25,340.39	.1354320755	25,340.39	.1354320755	3,706.09-	21,634.30
2015	VTA COM COLLEGE GEN	9,108.53	.0486807778	9,108.53	.0486807778	1,332.14-	7,776.39
2019	VTA COLLEGE CHILD CTR	45.30	.0002420591	45.30	.0002420591	6.62-	38.68
4001	COUNTY GENERAL FUND	42,565.17	.2812379481	42,565.17	.2812379481	7,696.06-	34,869.11
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	4,012.92	.0214472433	4,012.92	.0214472433	586.90-	3,426.02
6001	* FIRE PROTECTION DIST	34,350.14	.2106982824	34,350.14	.2106982824	5,765.74-	28,584.40
6100	* COUNTY FLOOD ZN ADM	439.58	.0025415512	439.58	.0025415512	69.55-	370.03
6120	* COUNTY FLOOD ZN #2	4,427.74	.0260334037	4,427.74	.0260334037	712.40-	3,715.34
7586	BLANCHARD/SANTA PAULA LIB	3,234.45	.0188547091	3,234.45	.0188547091	515.96-	2,718.49
7770	UNITED WTR CONS DIST	1,339.16	.0088745667	1,339.16	.0088745667	242.85-	1,096.31
8050	CITY SANTA PAULA	9,131.06	.0560084042	9,131.06	.0560084042	1,532.66-	7,598.40
TRA 04006	Totals:	187,107.81	1.0000000000	187,107.81	1.0000000000	27,364.90-	159,742.91

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	15,173,587			13,564,467
Unsecured	3,578,750			2,451,380
State Assessed				
	18,752,337		2,736,490-	16,015,847

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	52,533.57	.1764671601	52,533.57	.1764671601	1,617.72	54,151.29
2010	HI SCH GEN ST PAULA	44,263.91	.1486882857	44,263.91	.1486882857	1,363.06	45,626.97
2015	VTA COM COLLEGE GEN	15,911.83	.0534499301	15,911.83	.0534499301	489.99	16,401.82
2019	VTA COLLEGE CHILD CTR	81.37	.0002733592	81.37	.0002733592	2.51	83.88
4001	COUNTY GENERAL FUND	54,940.96	.1845605293	54,940.96	.1845605293	1,691.90	56,632.86
4002	E.R.A.F.	16,414.69	.0551298663	16,414.69	.0551298663	505.39	16,920.08
4004	E.R.A.F. 93-94 SHIFT	35,871.65	.1204996797	35,871.65	.1204996797	1,104.65	36,976.30
4005	VTA. CO. OFFICE EDUCATION	7,191.74	.0241580155	7,191.74	.0241580155	221.46	7,413.20
6001	* FIRE PROTECTION DIST	44,011.05	.1478389540	44,011.05	.1478389540	1,355.28	45,366.33
6100	* COUNTY FLOOD ZN ADM	716.50	.0024067959	716.50	.0024067959	22.06	738.56
6120	* COUNTY FLOOD ZN #2	7,067.52	.0237407178	7,067.52	.0237407178	217.64	7,285.16
7586	BLANCHARD/SANTA PAULA LIB	5,187.95	.0174270439	5,187.95	.0174270439	159.76	5,347.71
7770	UNITED WTR CONS DIST	1,804.00	.0060607176	1,804.00	.0060607176	55.56	1,859.56
8050	CITY SANTA PAULA	11,699.13	.0392989449	11,699.13	.0392989449	360.26	12,059.39
TRA 04007	Totals:	297,695.87	1.0000000000	297,695.87	1.0000000000	9,167.24	306,863.11

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	29,572,519			30,489,243
Unsecured				
State Assessed				
	29,572,519		916,724	30,489,243

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	19,050.33	.1881613752	19,050.33	.1881613752	130.83	19,181.16
2010	HI SCH GEN ST PAULA	16,051.61	.1585426008	16,051.61	.1585426008	110.23	16,161.84
2015	VTA COM COLLEGE GEN	5,768.19	.0569730941	5,768.19	.0569730941	39.61	5,807.80
2019	VTA COLLEGE CHILD CTR	29.52	.0002914798	29.52	.0002914798	.20	29.72
4001	COUNTY GENERAL FUND	23,239.06	.2845972821	23,239.06	.2845972821	197.90	23,436.96
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	2,588.70	.0255685560	2,588.70	.0255685560	17.78	2,606.48
6001	* FIRE PROTECTION DIST	15,260.89	.1738108076	15,260.89	.1738108076	120.85	15,381.74
6100	* COUNTY FLOOD ZN ADM	278.83	.0029820791	278.83	.0029820791	2.07	280.90
6120	* COUNTY FLOOD ZN #2	2,801.36	.0304708565	2,801.36	.0304708565	21.19	2,822.55
7586	BLANCHARD/SANTA PAULA LIB	2,039.05	.0219954532	2,039.05	.0219954532	15.29	2,054.34
7770	UNITED WTR CONS DIST	828.95	.0104035427	828.95	.0104035427	7.23	836.18
8050	CITY SANTA PAULA	4,056.69	.0462028729	4,056.69	.0462028729	32.12	4,088.81
TRA 04008	Totals:	101,244.51	1.0000000000	101,244.51	1.0000000000	695.30	101,939.81

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,037,078			9,094,458
Unsecured	1,084,170			1,096,320
State Assessed				
	10,121,248		69,530	10,190,778

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	20.02	.1881420021	20.02	.1881420021	.36	20.38
2010	HI SCH GEN ST PAULA	16.87	.1585372920	16.87	.1585372920	.30	17.17
2015	VTA COM COLLEGE GEN	6.06	.0569861108	6.06	.0569861108	.11	6.17
2019	VTA COLLEGE CHILD CTR	.03	.0002897598	.03	.0002897598		.03
4001	COUNTY GENERAL FUND	30.26	.2845961911	30.26	.2845961911	.55	30.81
4005	VTA. CO. OFFICE EDUCATION	2.73	.0255778794	2.73	.0255778794	.05	2.78
6001	* FIRE PROTECTION DIST	18.50	.1738145280	18.50	.1738145280	.33	18.83
6100	* COUNTY FLOOD ZN ADM	.33	.0029744504	.33	.0029744504	.01	.34
6120	* COUNTY FLOOD ZN #2	3.24	.0304828445	3.24	.0304828445	.06	3.30
7586	BLANCHARD/SANTA PAULA LIB	2.34	.0220019085	2.34	.0220019085	.04	2.38
7770	UNITED WTR CONS DIST	1.10	.0103931715	1.10	.0103931715	.02	1.12
8050	CITY SANTA PAULA	4.92	.0462038619	4.92	.0462038619	.09	5.01
TRA 04009	Totals:	106.40	1.0000000000	106.40	1.0000000000	1.92	108.32

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	9,601			9,793
State Assessed				
	9,601		192	9,793

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA		.2125639622		.2125639622		
2015	VTA COM COLLEGE GEN		.0522648083		.0522648083		
4001	COUNTY GENERAL FUND		.4599906843		.4599906843		
4005	VTA. CO. OFFICE EDUCATION		.0069513726		.0069513726		
6001	* FIRE PROTECTION DIST		.1678584155		.1678584155		
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		.0446205914		.0446205914		
TRA 04010	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=04010

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	18,088.97	.2151599541	18,088.97	.2151599541	32.04-	18,056.93
2010	HI SCH GEN ST PAULA	12,896.72	.1534004559	12,896.72	.1534004559	22.85-	12,873.87
2015	VTA COM COLLEGE GEN	4,636.03	.0551434270	4,636.03	.0551434270	8.21-	4,627.82
2019	VTA COLLEGE CHILD CTR	23.96	.0002849544	23.96	.0002849544	.04-	23.92
4001	COUNTY GENERAL FUND	17,932.20	.2752323032	17,932.20	.2752323032	40.99-	17,891.21
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	2,029.51	.0241397837	2,029.51	.0241397837	3.60-	2,025.91
6001	* FIRE PROTECTION DIST	11,938.04	.1681841494	11,938.04	.1681841494	25.05-	11,912.99
6100	* COUNTY FLOOD ZN ADM	221.56	.0028921383	221.56	.0028921383	.43-	221.13
6120	* COUNTY FLOOD ZN #2	2,214.82	.0294971051	2,214.82	.0294971051	4.39-	2,210.43
7586	BLANCHARD/SANTA PAULA LIB	1,614.70	.0212952920	1,614.70	.0212952920	3.17-	1,611.53
7770	UNITED WTR CONS DIST	636.36	.0100632579	636.36	.0100632579	1.50-	634.86
8050	CITY SANTA PAULA	3,173.40	.0447071790	3,173.40	.0447071790	6.66-	3,166.74
TRA 04011	Totals:	84,072.17	1.0000000000	84,072.17	1.0000000000	148.93-	83,923.24

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,395,643			6,453,950
Unsecured	2,029,700			1,956,500
State Assessed				
	8,425,343		14,893-	8,410,450

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	448.81	.2151657662	448.81	.2151657662	51.02	499.83
2010	HI SCH GEN ST PAULA	319.98	.1534028657	319.98	.1534028657	36.38	356.36
2015	VTA COM COLLEGE GEN	115.02	.0551373810	115.02	.0551373810	13.07	128.09
2019	VTA COLLEGE CHILD CTR	.59	.0002845800	.59	.0002845800	.07	.66
4001	COUNTY GENERAL FUND	369.01	.1769191647	369.01	.1769191647	41.94	410.95
4002	E.R.A.F.	108.22	.0518735769	108.22	.0518735769	12.30	120.52
4004	E.R.A.F. 93-94 SHIFT	232.37	.1113987360	232.37	.1113987360	26.42	258.79
4005	VTA. CO. OFFICE EDUCATION	50.86	.0243819050	50.86	.0243819050	5.78	56.64
6001	* FIRE PROTECTION DIST	264.31	.1267121614	264.31	.1267121614	30.05	294.36
6100	* COUNTY FLOOD ZN ADM	5.14	.0024717429	5.14	.0024717429	.59	5.73
6120	* COUNTY FLOOD ZN #2	51.13	.0245014518	51.13	.0245014518	5.81	56.94
7586	BLANCHARD/SANTA PAULA LIB	37.49	.0179741307	37.49	.0179741307	4.26	41.75
7770	UNITED WTR CONS DIST	12.72	.0060954763	12.72	.0060954763	1.45	14.17
8050	CITY SANTA PAULA	70.26	.0336810614	70.26	.0336810614	7.99	78.25
TRA 04012	Totals:	2,085.91	1.0000000000	2,085.91	1.0000000000	237.13	2,323.04

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	205,289			229,002
Unsecured				
State Assessed				
	205,289		23,713	229,002

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	45,939.39	.2151585423	45,939.39	.2151585423	664.69-	45,274.70
2010	HI SCH GEN ST PAULA	32,753.90	.1534038436	32,753.90	.1534038436	473.91-	32,279.99
2015	VTA COM COLLEGE GEN	11,774.40	.0551457071	11,774.40	.0551457071	170.36-	11,604.04
2019	VTA COLLEGE CHILD CTR	60.63	.0002840112	60.63	.0002840112	.88-	59.75
4001	COUNTY GENERAL FUND	37,758.81	.1768448360	37,758.81	.1768448360	546.34-	37,212.47
4002	E.R.A.F.	11,039.33	.0517030424	11,039.33	.0517030424	159.73-	10,879.60
4004	E.R.A.F. 93-94 SHIFT	23,692.65	.1109652740	23,692.65	.1109652740	342.81-	23,349.84
4005	VTA. CO. OFFICE EDUCATION	5,200.15	.0243550583	5,200.15	.0243550583	75.24-	5,124.91
6001	* FIRE PROTECTION DIST	27,170.54	.1272540824	27,170.54	.1272540824	393.13-	26,777.41
6100	* COUNTY FLOOD ZN ADM	530.45	.0024843258	530.45	.0024843258	7.67-	522.78
6120	* COUNTY FLOOD ZN #2	5,229.92	.0244944905	5,229.92	.0244944905	75.67-	5,154.25
7586	BLANCHARD/SANTA PAULA LIB	3,838.93	.0179797326	3,838.93	.0179797326	55.54-	3,783.39
7770	UNITED WTR CONS DIST	1,302.44	.0061000174	1,302.44	.0061000174	18.84-	1,283.60
8050	CITY SANTA PAULA	7,222.55	.0338270364	7,222.55	.0338270364	104.50-	7,118.05
TRA 04013	Totals:	213,514.09	1.0000000000	213,514.09	1.0000000000	3,089.31-	210,424.78

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	21,344,004			21,036,273
Unsecured	15,000			13,800
State Assessed				
	21,359,004		308,931-	21,050,073

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	2,706.65	.1805177157	2,706.65	.1805177157	54.74	2,761.39
2010	HI SCH GEN ST PAULA	2,397.32	.1598871471	2,397.32	.1598871471	48.49	2,445.81
2015	VTA COM COLLEGE GEN	862.12	.0574986119	862.12	.0574986119	17.44	879.56
2019	VTA COLLEGE CHILD CTR	4.47	.0002982432	4.47	.0002982432	.09	4.56
4001	COUNTY GENERAL FUND	3,051.07	.2034896585	3,051.07	.2034896585	61.70	3,112.77
4002	E.R.A.F.	712.35	.0475098607	712.35	.0475098607	14.41	726.76
4004	E.R.A.F. 93-94 SHIFT	1,631.39	.1088041213	1,631.39	.1088041213	33.00	1,664.39
4005	VTA. CO. OFFICE EDUCATION	391.77	.0261284095	391.77	.0261284095	7.92	399.69
6001	* FIRE PROTECTION DIST	1,915.77	.1277708089	1,915.77	.1277708089	38.75	1,954.52
6100	* COUNTY FLOOD ZN ADM	38.85	.0025911680	38.85	.0025911680	.79	39.64
6120	* COUNTY FLOOD ZN #2	392.52	.0261792356	392.52	.0261792356	7.94	400.46
7586	BLANCHARD/SANTA PAULA LIB	281.81	.0187950781	281.81	.0187950781	5.70	287.51
7770	UNITED WTR CONS DIST	98.43	.0065651872	98.43	.0065651872	1.99	100.42
8050	CITY SANTA PAULA	509.26	.0339647543	509.26	.0339647543	10.30	519.56
TRA 04014	Totals:	14,993.78	1.0000000000	14,993.78	1.0000000000	303.26	15,297.04

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,516,525			1,546,851
Unsecured				
State Assessed				
	1,516,525		30,326	1,546,851

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	3,033.99	.1806555424	3,033.99	.1806555424	30.09	3,064.08
2010	HI SCH GEN ST PAULA	2,687.23	.1600074393	2,687.23	.1600074393	26.65	2,713.88
2015	VTA COM COLLEGE GEN	965.99	.0575191407	965.99	.0575191407	9.58	975.57
2019	VTA COLLEGE CHILD CTR	4.94	.0002944732	4.94	.0002944732	.05	4.99
4001	COUNTY GENERAL FUND	3,095.67	.1843295837	3,095.67	.1843295837	30.70	3,126.37
4002	E.R.A.F.	908.90	.0541168619	908.90	.0541168619	9.01	917.91
4004	E.R.A.F. 93-94 SHIFT	1,950.31	.1161290738	1,950.31	.1161290738	19.34	1,969.65
4005	VTA. CO. OFFICE EDUCATION	438.53	.0261131101	438.53	.0261131101	4.35	442.88
6001	* FIRE PROTECTION DIST	2,223.42	.1323907689	2,223.42	.1323907689	22.05	2,245.47
6100	* COUNTY FLOOD ZN ADM	43.52	.0025904271	43.52	.0025904271	.43	43.95
6120	* COUNTY FLOOD ZN #2	428.99	.0255449904	428.99	.0255449904	4.25	433.24
7586	BLANCHARD/SANTA PAULA LIB	314.89	.0187498359	314.89	.0187498359	3.12	318.01
7770	UNITED WTR CONS DIST	106.92	.0063661468	106.92	.0063661468	1.06	107.98
8050	CITY SANTA PAULA	591.04	.0351926058	591.04	.0351926058	5.86	596.90
TRA 04015	Totals:	16,794.34	1.0000000000	16,794.34	1.0000000000	166.54	16,960.88

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,625,577			1,642,231
Unsecured				
State Assessed				
	1,625,577		16,654	1,642,231

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	19,503.44	.1881762990	19,503.44	.1881762990	319.86	19,823.30
2010	HI SCH GEN ST PAULA	16,433.91	.1585603797	16,433.91	.1585603797	269.52	16,703.43
2015	VTA COM COLLEGE GEN	5,907.49	.0569976193	5,907.49	.0569976193	96.89	6,004.38
2019	VTA COLLEGE CHILD CTR	30.31	.0002924853	30.31	.0002924853	.50	30.81
4001	COUNTY GENERAL FUND	28,302.07	.2840667574	28,302.07	.2840667574	482.86	28,784.93
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	2,681.66	.0258733368	2,681.66	.0258733368	43.98	2,725.64
6001	* FIRE PROTECTION DIST	17,546.22	.1739152187	17,546.22	.1739152187	295.62	17,841.84
6100	* COUNTY FLOOD ZN ADM	304.95	.0029881932	304.95	.0029881932	5.08	310.03
6120	* COUNTY FLOOD ZN #2	3,101.86	.0304889086	3,101.86	.0304889086	51.83	3,153.69
7586	BLANCHARD/SANTA PAULA LIB	2,242.34	.0220065755	2,242.34	.0220065755	37.41	2,279.75
7770	UNITED WTR CONS DIST	1,032.25	.0104035987	1,032.25	.0104035987	17.68	1,049.93
8050	CITY SANTA PAULA	4,664.19	.0462306278	4,664.19	.0462306278	78.58	4,742.77
TRA 04016	Totals:	103,644.48	1.0000000000	103,644.48	1.0000000000	1,699.81	105,344.29

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	10,129,804			10,314,185
Unsecured	224,800			210,400
State Assessed				
	10,354,604		169,981	10,524,585

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	16,777.33	.1881778331	16,777.33	.1881778331	177.19	16,954.52
2010	HI SCH GEN ST PAULA	14,136.72	.1585605472	14,136.72	.1585605472	149.30	14,286.02
2015	VTA COM COLLEGE GEN	5,081.96	.0570001824	5,081.96	.0570001824	53.67	5,135.63
2019	VTA COLLEGE CHILD CTR	26.21	.0002942765	26.21	.0002942765	.28	26.49
4001	COUNTY GENERAL FUND	23,115.75	.2840455537	23,115.75	.2840455537	267.46	23,383.21
4002	E.R.A.F.	1,177.18		1,177.18			1,177.18
4004	E.R.A.F. 93-94 SHIFT	2,503.88		2,503.88			2,503.88
4005	VTA. CO. OFFICE EDUCATION	2,307.96	.0258866159	2,307.96	.0258866159	24.38	2,332.34
6001	* FIRE PROTECTION DIST	14,568.04	.1739132309	14,568.04	.1739132309	163.76	14,731.80
6100	* COUNTY FLOOD ZN ADM	257.40	.0029900683	257.40	.0029900683	2.82	260.22
6120	* COUNTY FLOOD ZN #2	2,605.62	.0304883668	2,605.62	.0304883668	28.71	2,634.33
7586	BLANCHARD/SANTA PAULA LIB	1,887.70	.0220091896	1,887.70	.0220091896	20.72	1,908.42
7770	UNITED WTR CONS DIST	838.50	.0104040363	838.50	.0104040363	9.80	848.30
8050	CITY SANTA PAULA	3,872.51	.0462300993	3,872.51	.0462300993	43.53	3,916.04
TRA 04017	Totals:	89,156.76	1.0000000000	89,156.76	1.0000000000	941.62	90,098.38

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	8,873,186			8,967,348
Unsecured				
State Assessed				
	8,873,186		94,162	8,967,348

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	3,171.51	.2151575136	3,171.51	.2151575136	1,393.81	4,565.32
2010	HI SCH GEN ST PAULA	2,261.44	.1534161270	2,261.44	.1534161270	993.84	3,255.28
2015	VTA COM COLLEGE GEN	812.86	.0551427661	812.86	.0551427661	357.22	1,170.08
2019	VTA COLLEGE CHILD CTR	4.15	.0002830555	4.15	.0002830555	1.83	5.98
4001	COUNTY GENERAL FUND	2,605.87	.1767868318	2,605.87	.1767868318	1,145.24	3,751.11
4002	E.R.A.F.	764.66	.0518719010	764.66	.0518719010	336.03	1,100.69
4004	E.R.A.F. 93-94 SHIFT	1,641.41	.1113561931	1,641.41	.1113561931	721.37	2,362.78
4005	VTA. CO. OFFICE EDUCATION	358.29	.0243062715	358.29	.0243062715	157.46	515.75
6001	* FIRE PROTECTION DIST	1,870.70	.1269088523	1,870.70	.1269088523	822.12	2,692.82
6100	* COUNTY FLOOD ZN ADM	36.57	.0024796177	36.57	.0024796177	16.06	52.63
6120	* COUNTY FLOOD ZN #2	360.95	.0244880592	360.95	.0244880592	158.64	519.59
7586	BLANCHARD/SANTA PAULA LIB	264.81	.0179637790	264.81	.0179637790	116.37	381.18
7770	UNITED WTR CONS DIST	89.99	.0061041396	89.99	.0061041396	39.54	129.53
8050	CITY SANTA PAULA	497.27	.0337348926	497.27	.0337348926	218.54	715.81
TRA 04018	Totals:	14,740.48	1.0000000000	14,740.48	1.0000000000	6,478.07	21,218.55

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,472,228			2,120,035
Unsecured				
State Assessed				
	1,472,228		647,807	2,120,035

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	52.42	.1881223972	52.42	.1881223972	1.00	53.42
2010	HI SCH GEN ST PAULA	44.18	.1585610810	44.18	.1585610810	.85	45.03
2015	VTA COM COLLEGE GEN	15.89	.0569724268	15.89	.0569724268	.30	16.19
2019	VTA COLLEGE CHILD CTR	.04	.0002434719	.04	.0002434719		.04
4001	COUNTY GENERAL FUND	60.48	.2819265892	60.48	.2819265892	1.51	61.99
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	6.99	.0250714757	6.99	.0250714757	.13	7.12
6001	* FIRE PROTECTION DIST	41.32	.1764582108	41.32	.1764582108	.94	42.26
6100	* COUNTY FLOOD ZN ADM	.74	.0029766173	.74	.0029766173	.02	.76
6120	* COUNTY FLOOD ZN #2	7.55	.0304953972	7.55	.0304953972	.16	7.71
7586	BLANCHARD/SANTA PAULA LIB	5.48	.0219233875	5.48	.0219233875	.12	5.60
7770	UNITED WTR CONS DIST	2.14	.0103423324	2.14	.0103423324	.06	2.20
8050	CITY SANTA PAULA	10.99	.0469066130	10.99	.0469066130	.25	11.24
TRA 04019	Totals:	278.68	1.0000000000	278.68	1.0000000000	5.34	284.02

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	26,733			27,267
Unsecured				
State Assessed				
	26,733		534	27,267

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	6,441.60	.2151795871	6,441.60	.2151795871	123.30	6,564.90
2010	HI SCH GEN ST PAULA	4,592.72	.1534190642	4,592.72	.1534190642	87.91	4,680.63
2015	VTA COM COLLEGE GEN	1,650.90	.0551489848	1,650.90	.0551489848	31.60	1,682.50
2019	VTA COLLEGE CHILD CTR	8.42	.0002808488	8.42	.0002808488	.16	8.58
4001	COUNTY GENERAL FUND	5,290.08	.1767264776	5,290.08	.1767264776	101.27	5,391.35
4002	E.R.A.F.	1,553.47	.0518782057	1,553.47	.0518782057	29.73	1,583.20
4004	E.R.A.F. 93-94 SHIFT	3,332.68	.1113301521	3,332.68	.1113301521	63.79	3,396.47
4005	VTA. CO. OFFICE EDUCATION	728.84	.0243459438	728.84	.0243459438	13.95	742.79
6001	* FIRE PROTECTION DIST	3,798.84	.1268991561	3,798.84	.1268991561	72.71	3,871.55
6100	* COUNTY FLOOD ZN ADM	74.33	.0024831577	74.33	.0024831577	1.42	75.75
6120	* COUNTY FLOOD ZN #2	733.24	.0244930097	733.24	.0244930097	14.03	747.27
7586	BLANCHARD/SANTA PAULA LIB	538.24	.0179795186	538.24	.0179795186	10.30	548.54
7770	UNITED WTR CONS DIST	182.69	.0061032844	182.69	.0061032844	3.50	186.19
8050	CITY SANTA PAULA	1,009.82	.0337326094	1,009.82	.0337326094	19.33	1,029.15
TRA 04020	Totals:	29,935.87	1.0000000000	29,935.87	1.0000000000	573.00	30,508.87

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,955,182			3,014,282
Unsecured	19,900			18,100
State Assessed				
	2,975,082		57,300	3,032,382

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	794.76	.2151804950	794.76	.2151804950	25.53	820.29
2010	HI SCH GEN ST PAULA	566.63	.1534188563	566.63	.1534188563	18.20	584.83
2015	VTA COM COLLEGE GEN	203.69	.0551499401	203.69	.0551499401	6.54	210.23
2019	VTA COLLEGE CHILD CTR	1.04	.0002841599	1.04	.0002841599	.03	1.07
4001	COUNTY GENERAL FUND	652.63	.1767086404	652.63	.1767086404	20.99	673.62
4002	E.R.A.F.	191.69	.0518909202	191.69	.0518909202	6.16	197.85
4004	E.R.A.F. 93-94 SHIFT	411.15	.1113255072	411.15	.1113255072	13.21	424.36
4005	VTA. CO. OFFICE EDUCATION	89.97	.0243540108	89.97	.0243540108	2.89	92.86
6001	* FIRE PROTECTION DIST	468.71	.1269034273	468.71	.1269034273	15.06	483.77
6100	* COUNTY FLOOD ZN ADM	9.17	.0024849760	9.17	.0024849760	.29	9.46
6120	* COUNTY FLOOD ZN #2	90.46	.0244905377	90.46	.0244905377	2.91	93.37
7586	BLANCHARD/SANTA PAULA LIB	66.38	.0179738148	66.38	.0179738148	2.13	68.51
7770	UNITED WTR CONS DIST	22.54	.0060999141	22.54	.0060999141	.72	23.26
8050	CITY SANTA PAULA	124.60	.0337348002	124.60	.0337348002	4.00	128.60
TRA 04021	Totals:	3,693.42	1.0000000000	3,693.42	1.0000000000	118.66	3,812.08

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	348,782			360,648
Unsecured				
State Assessed				
	348,782		11,866	360,648

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	23,847.54	.1881733740	23,847.54	.1881733740	11,326.77-	12,520.77
2010	HI SCH GEN ST PAULA	20,094.69	.1585609624	20,094.69	.1585609624	9,544.31-	10,550.38
2015	VTA COM COLLEGE GEN	7,223.30	.0569966715	7,223.30	.0569966715	3,430.82-	3,792.48
2019	VTA COLLEGE CHILD CTR	37.20	.0002934191	37.20	.0002934191	17.66-	19.54
4001	COUNTY GENERAL FUND	28,184.63	.2840727727	28,184.63	.2840727727	17,099.27-	11,085.36
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	3,278.77	.0258715986	3,278.77	.0258715986	1,557.30-	1,721.47
6001	* FIRE PROTECTION DIST	18,719.42	.1739144339	18,719.42	.1739144339	10,468.48-	8,250.94
6100	* COUNTY FLOOD ZN ADM	346.39	.0029892525	346.39	.0029892525	179.93-	166.46
6120	* COUNTY FLOOD ZN #2	3,465.47	.0304880561	3,465.47	.0304880561	1,835.18-	1,630.29
7586	BLANCHARD/SANTA PAULA LIB	2,525.10	.0220064288	2,525.10	.0220064288	1,324.64-	1,200.46
7770	UNITED WTR CONS DIST	1,003.18	.0104026112	1,003.18	.0104026112	626.17-	377.01
8050	CITY SANTA PAULA	4,976.05	.0462304192	4,976.05	.0462304192	2,782.76-	2,193.29
TRA 04022	Totals:	126,731.69	1.0000000000	126,731.69	1.0000000000	60,193.29-	66,538.40

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,490,414			6,494,585
Unsecured	169,500			146,000
State Assessed				
	12,659,914		6,019,329-	6,640,585

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	66,424.17	.1881787509	66,424.17	.1881787509	1,827.73	68,251.90
2010	HI SCH GEN ST PAULA	55,969.55	.1585610220	55,969.55	.1585610220	1,540.06	57,509.61
2015	VTA COM COLLEGE GEN	20,120.23	.0570004426	20,120.23	.0570004426	553.63	20,673.86
2019	VTA COLLEGE CHILD CTR	104.05	.0002947111	104.05	.0002947111	2.86	106.91
4001	COUNTY GENERAL FUND	64,458.11	.1826088713	64,458.11	.1826088713	1,773.63	66,231.74
4002	E.R.A.F.	18,926.30	.0536179674	18,926.30	.0536179674	520.78	19,447.08
4004	E.R.A.F. 93-94 SHIFT	40,610.05	.1150477540	40,610.05	.1150477540	1,117.43	41,727.48
4005	VTA. CO. OFFICE EDUCATION	9,139.18	.0258911483	9,139.18	.0258911483	251.47	9,390.65
6001	* FIRE PROTECTION DIST	46,297.13	.1311591532	46,297.13	.1311591532	1,273.91	47,571.04
6100	* COUNTY FLOOD ZN ADM	906.75	.0025689018	906.75	.0025689018	24.95	931.70
6120	* COUNTY FLOOD ZN #2	8,935.75	.0253149099	8,935.75	.0253149099	245.88	9,181.63
7586	BLANCHARD/SANTA PAULA LIB	6,559.20	.0185821241	6,559.20	.0185821241	180.48	6,739.68
7770	UNITED WTR CONS DIST	2,227.03	.0063091583	2,227.03	.0063091583	61.28	2,288.31
8050	CITY SANTA PAULA	12,306.83	.0348650851	12,306.83	.0348650851	338.64	12,645.47
TRA 04023	Totals:	352,984.33	1.0000000000	352,984.33	1.0000000000	9,712.73	362,697.06

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	35,240,892			36,213,565
Unsecured	22,300			20,900
State Assessed				
	35,263,192		971,273	36,234,465

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	1,199,207.45	.2060641488	1,199,207.45	.2060641488	51,440.64	1,250,648.09
2010	HI SCH GEN ST PAULA	854,974.69	.1469133884	854,974.69	.1469133884	36,674.59	891,649.28
2015	VTA COM COLLEGE GEN	307,350.42	.0528131338	307,350.42	.0528131338	13,183.96	320,534.38
2019	VTA COLLEGE CHILD CTR	1,589.06	.0002730527	1,589.06	.0002730527	68.16	1,657.22
4001	COUNTY GENERAL FUND	1,472,449.77	.2569421686	1,472,449.77	.2569421686	64,141.55	1,536,591.32
4002	E.R.A.F.	159,619.02		159,619.02			159,619.02
4004	E.R.A.F. 93-94 SHIFT	355,061.90		355,061.90			355,061.90
4005	VTA. CO. OFFICE EDUCATION	135,807.92	.0233363639	135,807.92	.0233363639	5,825.55	141,633.47
6001	* FIRE PROTECTION DIST	1,169,362.68	.1857906188	1,169,362.68	.1857906188	46,379.67	1,215,742.35
6100	* COUNTY FLOOD ZN ADM	15,040.74	.0025985827	15,040.74	.0025985827	648.69	15,689.43
6120	* COUNTY FLOOD ZN #2	151,082.86	.0261338224	151,082.86	.0261338224	6,523.89	157,606.75
7586	BLANCHARD/SANTA PAULA LIB	109,949.96	.0190075012	109,949.96	.0190075012	4,744.92	114,694.88
7770	UNITED WTR CONS DIST	46,370.86	.0080941463	46,370.86	.0080941463	2,020.57	48,391.43
8050	CITY SANTA PAULA	316,113.96	.0720330724	316,113.96	.0720330724	17,981.91	334,095.87
TRA 04024	Totals:	6,293,981.29	1.0000000000	6,293,981.29	1.0000000000	249,634.10	6,543,615.39

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	569,461,666			591,529,298
Unsecured	54,352,758			57,248,536
State Assessed				
	623,814,424		24,963,410	648,777,834

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	80,475.66	.1983714462	80,475.66	.1983714462	1,820.92	82,296.58
2010	HI SCH GEN ST PAULA	67,806.86	.1671426790	67,806.86	.1671426790	1,534.26	69,341.12
2015	VTA COM COLLEGE GEN	24,375.48	.0600851299	24,375.48	.0600851299	551.54	24,927.02
2019	VTA COLLEGE CHILD CTR	125.97	.0003104900	125.97	.0003104900	2.85	128.82
4001	COUNTY GENERAL FUND	90,134.12	.2383995869	90,134.12	.2383995869	2,188.37	92,322.49
4002	E.R.A.F.	22,338.69		22,338.69			22,338.69
4004	E.R.A.F. 93-94 SHIFT	50,213.11		50,213.11			50,213.11
4005	VTA. CO. OFFICE EDUCATION	11,072.63	.0272939229	11,072.63	.0272939229	250.54	11,323.17
6001	* FIRE PROTECTION DIST	76,394.50	.1976208757	76,394.50	.1976208757	1,814.03	78,208.53
6100	* COUNTY FLOOD ZN ADM	1,107.83	.0027855819	1,107.83	.0027855819	25.57	1,133.40
6120	* COUNTY FLOOD ZN #2	10,938.43	.0276355491	10,938.43	.0276355491	253.68	11,192.11
7586	BLANCHARD/SANTA PAULA LIB	8,021.18	.0202175091	8,021.18	.0202175091	185.58	8,206.76
7770	UNITED WTR CONS DIST	2,881.81	.0076050978	2,881.81	.0076050978	69.81	2,951.62
8050	CITY SANTA PAULA	20,307.40	.0525321315	20,307.40	.0525321315	482.21	20,789.61
TRA 04025	Totals:	466,193.67	1.0000000000	466,193.67	1.0000000000	9,179.36	475,373.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	47,617,874			48,571,370
Unsecured	1,952,360			1,916,800
State Assessed				
	49,570,234		917,936	50,488,170

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Prime: SANTA PAULA CITY TRA: 04026

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS		.1881762990		.1881762990		
2015	VTA COM COLLEGE GEN		.0569976193		.0569976193		
2019	VTA COLLEGE CHILD CTR		.0002924853		.0002924853		
4001	COUNTY GENERAL FUND		.4639131206		.4639131206		
4005	VTA. CO. OFFICE EDUCATION		.0045872069		.0045872069		
6001	* FIRE PROTECTION DIST		.1739155901		.1739155901		
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		.0462307265		.0462307265		
TRA 04026 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=04026

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	1,584.66	.1804678768	1,584.66	.1804678768	28.23	1,612.89
2010	HI SCH GEN ST PAULA	1,403.58	.1598447757	1,403.58	.1598447757	25.00	1,428.58
2015	VTA COM COLLEGE GEN	504.81	.0574849262	504.81	.0574849262	8.99	513.80
2019	VTA COLLEGE CHILD CTR	2.63	.0002991137	2.63	.0002991137	.05	2.68
4001	COUNTY GENERAL FUND	1,614.89	.1839163913	1,614.89	.1839163913	28.76	1,643.65
4002	E.R.A.F.	477.42	.0543723226	477.42	.0543723226	8.50	485.92
4004	E.R.A.F. 93-94 SHIFT	1,017.72	.1159017911	1,017.72	.1159017911	18.13	1,035.85
4005	VTA. CO. OFFICE EDUCATION	229.48	.0261332499	229.48	.0261332499	4.09	233.57
6001	* FIRE PROTECTION DIST	1,161.20	.1322419744	1,161.20	.1322419744	20.68	1,181.88
6100	* COUNTY FLOOD ZN ADM	22.79	.0025909385	22.79	.0025909385	.41	23.20
6120	* COUNTY FLOOD ZN #2	230.69	.0262730258	230.69	.0262730258	4.11	234.80
7586	BLANCHARD/SANTA PAULA LIB	165.14	.0188032440	165.14	.0188032440	2.94	168.08
7770	UNITED WTR CONS DIST	57.22	.0065168672	57.22	.0065168672	1.02	58.24
8050	CITY SANTA PAULA	308.68	.0351535028	308.68	.0351535028	5.50	314.18
TRA 04027	Totals:	8,780.91	1.0000000000	8,780.91	1.0000000000	156.41	8,937.32

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	837,133			853,874
Unsecured	11,700			10,600
State Assessed				
	848,833		15,641	864,474

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Prime: SANTA PAULA CITY TRA: 04028

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	172,199.75	.2150423958	172,199.75	.2150423958	155,693.02	327,892.77
2010	HI SCH GEN ST PAULA	122,874.38	.1534450503	122,874.38	.1534450503	111,095.87	233,970.25
2015	VTA COM COLLEGE GEN	44,171.53	.0551612292	44,171.53	.0551612292	39,937.33	84,108.86
2019	VTA COLLEGE CHILD CTR	228.39	.0002852000	228.39	.0002852000	206.49	434.88
4001	COUNTY GENERAL FUND	144,463.84	.1804059007	144,463.84	.1804059007	130,615.81	275,079.65
4002	E.R.A.F.	32,167.41	.0401705258	32,167.41	.0401705258	29,083.89	61,251.30
4004	E.R.A.F. 93-94 SHIFT	77,784.92	.0971375096	77,784.92	.0971375096	70,328.61	148,113.53
4005	VTA. CO. OFFICE EDUCATION	19,518.80	.0243750134	19,518.80	.0243750134	17,647.77	37,166.57
6001	* FIRE PROTECTION DIST	115,668.88	.1444468530	115,668.88	.1444468530	104,581.08	220,249.96
6100	* COUNTY FLOOD ZN ADM	1,990.82	.0024861370	1,990.82	.0024861370	1,799.99	3,790.81
6120	* COUNTY FLOOD ZN #2	19,620.20	.0245016324	19,620.20	.0245016324	17,739.45	37,359.65
7586	BLANCHARD/SANTA PAULA LIB	14,400.38	.0179831523	14,400.38	.0179831523	13,020.00	27,420.38
7770	UNITED WTR CONS DIST	4,934.46	.0061621440	4,934.46	.0061621440	4,461.46	9,395.92
8050	CITY SANTA PAULA	30,747.42	.0383972565	30,747.42	.0383972565	27,800.03	58,547.45
TRA 04028	Totals:	800,771.18	1.0000000000	800,771.18	1.0000000000	724,010.80	1,524,781.98

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	75,034,193			147,508,047
Unsecured	5,359,968			5,287,194
State Assessed				
	80,394,161		72,401,080	152,795,241

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Prime: SANTA PAULA CITY TRA: 04998

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS			1,633.83	.1657413334	305.53	1,939.36
	Net Transfers:	1,633.83					
2010	HI SCH GEN ST PAULA			1,376.61	.1396480521	257.43	1,634.04
	Net Transfers:	1,376.61					
2015	VTA COM COLLEGE GEN			494.87	.0502013145	92.54	587.41
	Net Transfers:	494.87					
2019	VTA COLLEGE CHILD CTR			2.56	.0002596952	.48	3.04
	Net Transfers:	2.56					
4001	COUNTY GENERAL FUND			1,837.67	.1864195640	343.67	2,181.34
	Net Transfers:	1,837.67					
4002	E.R.A.F.			560.20	.0568286144	104.76	664.96
	Net Transfers:	560.20					
4004	E.R.A.F. 93-94 SHIFT			1,230.12	.1247876028	230.04	1,460.16
	Net Transfers:	1,230.12					
4005	VTA. CO. OFFICE EDUCATION			224.80	.0228044850	42.04	266.84
	Net Transfers:	224.80					
6001	* FIRE PROTECTION DIST			1,608.92	.1632143774	300.88	1,909.80
	Net Transfers:	1,608.92					
6100	* COUNTY FLOOD ZN ADM			22.31	.0022632031	4.17	26.48
	Net Transfers:	22.31					
6120	* COUNTY FLOOD ZN #2			219.91	.0223084266	41.12	261.03
	Net Transfers:	219.91					
7586	BLANCHARD/SANTA PAULA LIB			161.41	.0163739854	30.18	191.59
	Net Transfers:	161.41					
7770	UNITED WTR CONS DIST			56.81	.0057630018	10.62	67.43
	Net Transfers:	56.81					
8050	CITY SANTA PAULA			427.69	.0433863443	79.98	507.67
	Net Transfers:	427.69					
TRA 04998	Totals:			9,857.71	1.0000000000	1,843.44	11,701.15

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured		829,600		1,013,944
Unsecured				
State Assessed				
		829,600	184,344	1,013,944

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Prime: SANTA PAULA CITY TRA: 04998

No Transfer Out	Transfer In:	TRA From	Adj Pcmt	Transfer Rev
		04002	.0476437342	9,857.71

				9,857.71

*=====> Net Impact On TRA: 9,857.71

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Prime: SANTA PAULA CITY TRA: 04999

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA			9,832.79	.1899359790	3,434.07	13,266.86
	Net Transfers:	9,832.79					
2010	HI SCH GEN ST PAULA			7,010.29	.1354149020	2,448.32	9,458.61
	Net Transfers:	7,010.29					
2015	VTA COM COLLEGE GEN			2,520.09	.0486795468	880.13	3,400.22
	Net Transfers:	2,520.09					
2019	VTA COLLEGE CHILD CTR			13.03	.0002516952	4.55	17.58
	Net Transfers:	13.03					
4001	COUNTY GENERAL FUND			9,360.06	.1808044472	3,268.98	12,629.04
	Net Transfers:	9,360.06					
4002	E.R.A.F.			2,842.61	.0549095336	992.77	3,835.38
	Net Transfers:	2,842.61					
4004	E.R.A.F. 93-94 SHIFT			6,313.17	.1219489204	2,204.86	8,518.03
	Net Transfers:	6,313.17					
4005	VTA. CO. OFFICE EDUCATION			1,113.54	.0215097963	388.90	1,502.44
	Net Transfers:	1,113.54					
6001	* FIRE PROTECTION DIST			8,228.41	.1589448274	2,873.75	11,102.16
	Net Transfers:	8,228.41					
6100	* COUNTY FLOOD ZN ADM			113.59	.0021941715	39.67	153.26
	Net Transfers:	113.59					
6120	* COUNTY FLOOD ZN #2			1,119.35	.0216220257	390.93	1,510.28
	Net Transfers:	1,119.35					
7586	BLANCHARD/SANTA PAULA LIB			821.65	.0158714767	286.96	1,108.61
	Net Transfers:	821.65					
7770	UNITED WTR CONS DIST			293.09	.0056614995	102.36	395.45
	Net Transfers:	293.09					
8050	CITY SANTA PAULA			2,187.30	.0422511787	763.91	2,951.21
	Net Transfers:	2,187.30					
TRA 04999	Totals:			51,768.97	1.0000000000	18,080.16	69,849.13

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured		5,143,424		6,951,440
Unsecured				
State Assessed				
		5,143,424	1,808,016	6,951,440

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Prime: SANTA PAULA CITY TRA: 04999

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		04001	.0039917473	51,768.97

				51,768.97

*=====> Net Impact On TRA: 51,768.97

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*** Prime = 04 SANTA PAULA CITY Totals ***

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	312,977.22	.0138356121	312,977.22	.0137589584	4,282.06-	308,695.16
1025	EL SCH GEN MUPU	63,554.83	.0027159359	63,554.83	.0027939678	5,571.81	69,126.64
1045	EL SCH GEN ST PAULA	3,950,892.90	.1734843828	3,950,892.90	.1736873083	308,692.40	4,259,585.30
2010	HI SCH GEN ST PAULA	3,136,902.78	.1377536980	3,136,902.78	.1379030548	221,503.48	3,358,406.26
2015	VTA COM COLLEGE GEN	1,127,664.86	.0495201958	1,127,664.86	.0495738759	79,627.47	1,207,292.33
2019	VTA COLLEGE CHILD CTR	5,824.05	.0002557745	5,824.05	.0002560342	411.70	6,235.75
4001	COUNTY GENERAL FUND	4,497,408.24	.1973597198	4,497,408.24	.1977129603	285,213.81	4,782,622.05
4002	E.R.A.F.	1,024,865.93	.0454215705	1,024,865.93	.0450546773	62,957.06	1,087,822.99
4004	E.R.A.F. 93-94 SHIFT	2,278,942.01	.1009912931	2,278,942.01	.1001857842	145,419.82	2,424,361.83
4005	VTA. CO. OFFICE EDUCATION	499,578.48	.0219385981	499,578.48	.0219622358	35,190.98	534,769.46
6001	* FIRE PROTECTION DIST	3,753,985.93	.1649610580	3,753,985.93	.1650309761	234,376.98	3,988,362.91
6100	* COUNTY FLOOD ZN ADM	52,180.86	.0022909619	52,180.86	.0022939506	3,610.82	55,791.68
6120	* COUNTY FLOOD ZN #2	517,724.45	.0227290062	517,724.45	.0227599605	35,641.94	553,366.39
7586	BLANCHARD/SANTA PAULA LIB	378,801.41	.0166303249	378,801.41	.0166526907	26,138.14	404,939.55
7770	UNITED WTR CONS DIST	142,689.77	.0062614598	142,689.77	.0062728610	9,255.45	151,945.22
8050	CITY SANTA PAULA	1,003,165.75	.0438504086	1,003,165.75	.0441007041	67,955.88	1,071,121.63
Prime = 04 Totals:		22,747,159.47	1.0000000000	22,747,159.47	1.0000000000	1,517,285.68	24,264,445.15

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	2,167,700,292			2,316,876,656
Unsecured	92,658,648			95,210,852
State Assessed				
	2,260,358,940		151,728,568	2,412,087,508

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Prime: VENTURA CITY TRA: 05001

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	7,829,801.56	.3331669179	7,829,801.56	.3331669179	376,006.46	8,205,808.02
2015	VTA COM COLLEGE GEN	1,245,904.87	.0530146624	1,245,904.87	.0530146624	59,831.44	1,305,736.31
2019	VTA COLLEGE CHILD CTR	6,441.51	.0002740936	6,441.51	.0002740936	309.34	6,750.85
4001	COUNTY GENERAL FUND	4,590,708.19	.1953398303	4,590,708.19	.1953398303	220,457.16	4,811,165.35
4002	E.R.A.F.	1,508,889.22	.0642049437	1,508,889.22	.0642049437	72,460.60	1,581,349.82
4004	E.R.A.F. 93-94 SHIFT	2,501,793.90	.1064541620	2,501,793.90	.1064541620	120,142.34	2,621,936.24
4005	VTA. CO. OFFICE EDUCATION	313,337.79	.0133328772	313,337.79	.0133328772	15,047.26	328,385.05
4401	* COUNTY LIBRARY	357,517.01	.0152127528	357,517.01	.0152127528	17,168.85	374,685.86
6100	* COUNTY FLOOD ZN ADM	56,157.82	.0023895791	56,157.82	.0023895791	2,696.84	58,854.66
6110	* COUNTY FLOOD ZN #1	560,409.25	.0238460469	560,409.25	.0238460469	26,912.24	587,321.49
7580	VENTURA PORT	232,502.17	.0098932303	232,502.17	.0098932303	11,165.33	243,667.50
8080	CITY SAN BUENAVENTURA	3,736,017.16	.1589717585	3,736,017.16	.1589717585	179,412.80	3,915,429.96
8604	CASITAS MUN WTR	561,657.11	.0238991453	561,657.11	.0238991453	26,972.16	588,629.27
TRA 05001	Totals:	23,501,137.56	1.0000000000	23,501,137.56	1.0000000000	1,128,582.82	24,629,720.38

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,257,757,625			2,362,471,409
Unsecured	93,884,735			102,024,038
State Assessed	5,567			10,762
	2,351,647,927		112,858,282	2,464,506,209

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	63,375.28	.3330479845	63,375.28	.3330479845	6,942.81	70,318.09
2015	VTA COM COLLEGE GEN	10,084.36	.0529950043	10,084.36	.0529950043	1,104.75	11,189.11
2019	VTA COLLEGE CHILD CTR	52.07	.0002736644	52.07	.0002736644	5.70	57.77
4001	COUNTY GENERAL FUND	48,153.89	.3037040926	48,153.89	.3037040926	6,331.10	54,484.99
4002	E.R.A.F.	5,674.96		5,674.96			5,674.96
4004	E.R.A.F. 93-94 SHIFT	9,465.84		9,465.84			9,465.84
4005	VTA. CO. OFFICE EDUCATION	2,534.39	.0133186695	2,534.39	.0133186695	277.64	2,812.03
4401	* COUNTY LIBRARY	3,209.15	.0183190734	3,209.15	.0183190734	381.88	3,591.03
6100	* COUNTY FLOOD ZN ADM	494.18	.0027802844	494.18	.0027802844	57.96	552.14
6110	* COUNTY FLOOD ZN #1	4,992.35	.0283046446	4,992.35	.0283046446	590.05	5,582.40
7580	VENTURA PORT	1,882.51	.0098929817	1,882.51	.0098929817	206.23	2,088.74
8080	CITY SAN BUENAVENTURA	34,265.46	.1981706494	34,265.46	.1981706494	4,131.12	38,396.58
8604	CASITAS MUN WTR	6,105.09	.0391929512	6,105.09	.0391929512	817.03	6,922.12
TRA 05002	Totals:	190,289.53	1.0000000000	190,289.53	1.0000000000	20,846.27	211,135.80

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	17,830,748			19,766,825
Unsecured	1,244,166			1,392,716
State Assessed				
	19,074,914		2,084,627	21,159,541

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,027,584.73	.3433811286	4,027,584.73	.3433811286	557,386.75	4,584,971.48
2015	VTA COM COLLEGE GEN	640,908.01	.0546421072	640,908.01	.0546421072	88,696.74	729,604.75
2019	VTA COLLEGE CHILD CTR	3,313.50	.0002825001	3,313.50	.0002825001	458.56	3,772.06
4001	COUNTY GENERAL FUND	2,359,311.15	.2011485738	2,359,311.15	.2011485738	326,510.51	2,685,821.66
4002	E.R.A.F.	640,617.95	.0546173768	640,617.95	.0546173768	88,656.60	729,274.55
4004	E.R.A.F. 93-94 SHIFT	1,285,670.02	.1096127961	1,285,670.02	.1096127961	177,926.84	1,463,596.86
4005	VTA. CO. OFFICE EDUCATION	161,190.10	.0137426380	161,190.10	.0137426380	22,307.47	183,497.57
4401	* COUNTY LIBRARY	183,838.94	.0156736172	183,838.94	.0156736172	25,441.89	209,280.83
6100	* COUNTY FLOOD ZN ADM	28,888.18	.0024629289	28,888.18	.0024629289	3,997.90	32,886.08
6120	* COUNTY FLOOD ZN #2	284,604.40	.0242646115	284,604.40	.0242646115	39,387.06	323,991.46
7580	VENTURA PORT	118,461.70	.0100997283	118,461.70	.0100997283	16,394.19	134,855.89
7770	UNITED WTR CONS DIST	72,286.07	.0061629175	72,286.07	.0061629175	10,003.84	82,289.91
8080	CITY SAN BUENAVENTURA	1,922,521.75	.1639090760	1,922,521.75	.1639090760	266,062.22	2,188,583.97
TRA 05003	Totals:	11,729,196.50	1.0000000000	11,729,196.50	1.0000000000	1,623,230.57	13,352,427.07

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,164,199,221			1,326,363,349
Unsecured	10,677,847			10,851,502
State Assessed	227,120			212,394
	1,175,104,188		162,323,057	1,337,427,245

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2014	UNIFIED SCH GEN VTA	2,611,617.47	.3331110721	2,611,617.47	.3331110721	114,339.03	2,725,956.50
2015	VTA COM COLLEGE GEN	415,568.18	.0530056063	415,568.18	.0530056063	18,193.96	433,762.14
2019	VTA COLLEGE CHILD CTR	2,148.51	.0002740428	2,148.51	.0002740428	94.06	2,242.57
4001	COUNTY GENERAL FUND	1,530,896.33	.1952640580	1,530,896.33	.1952640580	67,023.61	1,597,919.94
4002	E.R.A.F.	506,724.61	.0646259301	506,724.61	.0646259301	22,182.59	528,907.20
4004	E.R.A.F. 93-94 SHIFT	834,505.82	.1064413845	834,505.82	.1064413845	36,535.57	871,041.39
4005	VTA. CO. OFFICE EDUCATION	104,480.04	.0133264019	104,480.04	.0133264019	4,574.23	109,054.27
4401	* COUNTY LIBRARY	119,250.46	.0152103755	119,250.46	.0152103755	5,220.90	124,471.36
6100	* COUNTY FLOOD ZN ADM	18,731.29	.0023891725	18,731.29	.0023891725	820.07	19,551.36
6120	* COUNTY FLOOD ZN #2	184,583.37	.0235435573	184,583.37	.0235435573	8,081.23	192,664.60
7580	VENTURA PORT	77,580.11	.0098953185	77,580.11	.0098953185	3,396.53	80,976.64
8080	CITY SAN BUENAVENTURA	1,246,114.98	.1589465856	1,246,114.98	.1589465856	54,557.77	1,300,672.75
8604	CASITAS MUN WTR	187,878.95	.0239664949	187,878.95	.0239664949	8,226.40	196,105.35
TRA 05004	Totals:	7,840,080.12	1.0000000000	7,840,080.12	1.0000000000	343,245.95	8,183,326.07

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	757,092,201			789,213,462
Unsecured	26,870,603			29,073,937
State Assessed				
	783,962,804		34,324,595	818,287,399

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	6,495.28	.3201338964	6,495.28	.3201338964	145.75-	6,349.53
2015	VTA COM COLLEGE GEN	1,033.55	.0509406356	1,033.55	.0509406356	23.19-	1,010.36
2019	VTA COLLEGE CHILD CTR	5.35	.0002634453	5.35	.0002634453	.12-	5.23
4001	COUNTY GENERAL FUND	3,377.69	.1664761710	3,377.69	.1664761710	75.79-	3,301.90
4002	E.R.A.F.	1,326.38	.0653740126	1,326.38	.0653740126	29.76-	1,296.62
4004	E.R.A.F. 93-94 SHIFT	1,812.22	.0893197736	1,812.22	.0893197736	40.66-	1,771.56
4005	VTA. CO. OFFICE EDUCATION	259.83	.0128060410	259.83	.0128060410	5.83-	254.00
4401	* COUNTY LIBRARY	296.83	.0146306656	296.83	.0146306656	6.66-	290.17
6100	* COUNTY FLOOD ZN ADM	46.59	.0022959908	46.59	.0022959908	1.05-	45.54
6120	* COUNTY FLOOD ZN #2	459.02	.0226243996	459.02	.0226243996	10.30-	448.72
7081	SATICOY SAN	1,103.62	.0543943682	1,103.62	.0543943682	24.76-	1,078.86
7770	UNITED WTR CONS DIST	140.19	.0069098279	140.19	.0069098279	3.15-	137.04
8080	CITY SAN BUENAVENTURA	3,932.66	.1938307724	3,932.66	.1938307724	88.25-	3,844.41
TRA 05005	Totals:	20,289.21	1.0000000000	20,289.21	1.0000000000	455.27-	19,833.94

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,456,560			1,485,689
Unsecured	559,010			484,354
State Assessed				
	2,015,570		45,527-	1,970,043

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,806.75	.3331483760	2,806.75	.3331483760	62.01	2,868.76
2015	VTA COM COLLEGE GEN	446.61	.0530103817	446.61	.0530103817	9.87	456.48
2019	VTA COLLEGE CHILD CTR	2.31	.0002734152	2.31	.0002734152	.05	2.36
4001	COUNTY GENERAL FUND	1,645.26	.1952886636	1,645.26	.1952886636	36.34	1,681.60
4002	E.R.A.F.	541.05	.0642380527	541.05	.0642380527	11.96	553.01
4004	E.R.A.F. 93-94 SHIFT	896.88	.1064521033	896.88	.1064521033	19.81	916.69
4005	VTA. CO. OFFICE EDUCATION	112.02	.0132938441	112.02	.0132938441	2.47	114.49
4401	* COUNTY LIBRARY	128.11	.0152054324	128.11	.0152054324	2.83	130.94
6100	* COUNTY FLOOD ZN ADM	20.06	.0023839646	20.06	.0023839646	.44	20.50
6110	* COUNTY FLOOD ZN #1	201.23	.0238826780	201.23	.0238826780	4.45	205.68
7580	VENTURA PORT	83.36	.0098911968	83.36	.0098911968	1.84	85.20
8080	CITY SAN BUENAVENTURA	1,339.38	.1589631499	1,339.38	.1589631499	29.59	1,368.97
8604	CASITAS MUN WTR	201.97	.0239687417	201.97	.0239687417	4.46	206.43
TRA 05006	Totals:	8,424.99	1.0000000000	8,424.99	1.0000000000	186.12	8,611.11

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	815,917			834,529
Unsecured	23,000			23,000
State Assessed				
	838,917		18,612	857,529

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	977.61	.3340504757	977.61	.3340504757	18.73	996.34
2015	VTA COM COLLEGE GEN	155.47	.0531237070	155.47	.0531237070	2.98	158.45
2019	VTA COLLEGE CHILD CTR	.44	.0001654944	.44	.0001654944	.01	.45
4001	COUNTY GENERAL FUND	528.63	.1806480414	528.63	.1806480414	10.14	538.77
4002	E.R.A.F.	188.96	.0645622916	188.96	.0645622916	3.62	192.58
4004	E.R.A.F. 93-94 SHIFT	299.79	.1024392637	299.79	.1024392637	5.74	305.53
4005	VTA. CO. OFFICE EDUCATION	36.71	.0125458358	36.71	.0125458358	.70	37.41
4401	* COUNTY LIBRARY	44.43	.0151825462	44.43	.0151825462	.85	45.28
6100	* COUNTY FLOOD ZN ADM	6.65	.0022697512	6.65	.0022697512	.13	6.78
6110	* COUNTY FLOOD ZN #1	69.83	.0238573299	69.83	.0238573299	1.34	71.17
7580	VENTURA PORT	28.84	.0098469176	28.84	.0098469176	.55	29.39
8080	CITY SAN BUENAVENTURA	519.00	.1773387751	519.00	.1773387751	9.94	528.94
8604	CASITAS MUN WTR	70.15	.0239695704	70.15	.0239695704	1.34	71.49
TRA 05007	Totals:	2,926.51	1.0000000000	2,926.51	1.0000000000	56.07	2,982.58

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	280,361			285,968
Unsecured				
State Assessed				
	280,361		5,607	285,968

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	43,311.73	.3520205516	43,311.73	.3520205516	967.05	44,278.78
2015	VTA COM COLLEGE GEN	6,888.71	.0559887767	6,888.71	.0559887767	153.81	7,042.52
2019	VTA COLLEGE CHILD CTR	33.60	.0002732937	33.60	.0002732937	.75	34.35
4001	COUNTY GENERAL FUND	23,465.05	.1907103279	23,465.05	.1907103279	523.91	23,988.96
4002	E.R.A.F.	6,728.82	.0546715358	6,728.82	.0546715358	150.19	6,879.01
4004	E.R.A.F. 93-94 SHIFT	13,044.06	.1060186858	13,044.06	.1060186858	291.25	13,335.31
4005	VTA. CO. OFFICE EDUCATION	1,698.87	.0138077370	1,698.87	.0138077370	37.93	1,736.80
4401	* COUNTY LIBRARY	1,973.52	.0160399646	1,973.52	.0160399646	44.06	2,017.58
6100	* COUNTY FLOOD ZN ADM	308.08	.0025040423	308.08	.0025040423	6.88	314.96
6120	* COUNTY FLOOD ZN #2	3,058.03	.0248542563	3,058.03	.0248542563	68.28	3,126.31
7580	VENTURA PORT	703.92	.0057209488	703.92	.0057209488	15.72	719.64
7770	UNITED WTR CONS DIST	770.84	.0062678350	770.84	.0062678350	17.22	788.06
8080	CITY SAN BUENAVENTURA	21,052.25	.1711220445	21,052.25	.1711220445	470.10	21,522.35
TRA 05008	Totals:	123,037.48	1.0000000000	123,037.48	1.0000000000	2,747.15	125,784.63

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,248,045			12,524,460
Unsecured	18,000			16,300
State Assessed				
	12,266,045		274,715	12,540,760

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	89,839.88	.3364569954	89,839.88	.3364569954	8,783.60	98,623.48
2015	VTA COM COLLEGE GEN	14,295.54	.0535378187	14,295.54	.0535378187	1,397.67	15,693.21
2019	VTA COLLEGE CHILD CTR	73.87	.0002765794	73.87	.0002765794	7.22	81.09
4001	COUNTY GENERAL FUND	52,662.30	.1972260871	52,662.30	.1972260871	5,148.81	57,811.11
4002	E.R.A.F.	17,323.53	.0648863135	17,323.53	.0648863135	1,693.93	19,017.46
4004	E.R.A.F. 93-94 SHIFT	28,707.42	.1075108998	28,707.42	.1075108998	2,806.70	31,514.12
4005	VTA. CO. OFFICE EDUCATION	3,593.59	.0134581644	3,593.59	.0134581644	351.34	3,944.93
4401	* COUNTY LIBRARY	4,102.09	.0153626205	4,102.09	.0153626205	401.06	4,503.15
6100	* COUNTY FLOOD ZN ADM	644.36	.0024131453	644.36	.0024131453	63.00	707.36
6110	* COUNTY FLOOD ZN #1	6,440.78	.0241212527	6,440.78	.0241212527	629.71	7,070.49
8080	CITY SAN BUENAVENTURA	42,869.44	.1605430002	42,869.44	.1605430002	4,191.16	47,060.60
8604	CASITAS MUN WTR	6,464.60	.0242071230	6,464.60	.0242071230	631.95	7,096.55
TRA 05009	Totals:	267,017.40	1.0000000000	267,017.40	1.0000000000	26,106.15	293,123.55

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	26,743,757			29,356,272
Unsecured	23,000			21,100
State Assessed				
	26,766,757		2,610,615	29,377,372

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,652.38	.1935091913	3,652.38	.1935091913	757.99	4,410.37
2007	HI SCH GEN OXNARD	2,574.70	.1364112785	2,574.70	.1364112785	534.34	3,109.04
2015	VTA COM COLLEGE GEN	1,045.97	.0554170102	1,045.97	.0554170102	217.07	1,263.04
2019	VTA COLLEGE CHILD CTR	5.39	.0002856961	5.39	.0002856961	1.12	6.51
4001	COUNTY GENERAL FUND	3,869.78	.2050276775	3,869.78	.2050276775	803.10	4,672.88
4002	E.R.A.F.	1,046.17	.0554279102	1,046.17	.0554279102	217.12	1,263.29
4004	E.R.A.F. 93-94 SHIFT	2,108.37	.1117048771	2,108.37	.1117048771	437.56	2,545.93
4005	VTA. CO. OFFICE EDUCATION	305.84	.0162037874	305.84	.0162037874	63.47	369.31
4401	* COUNTY LIBRARY	299.99	.0158939964	299.99	.0158939964	62.26	362.25
6100	* COUNTY FLOOD ZN ADM	47.15	.0024984066	47.15	.0024984066	9.79	56.94
6120	* COUNTY FLOOD ZN #2	464.58	.0246140378	464.58	.0246140378	96.42	561.00
7580	VENTURA PORT	195.17	.0103401332	195.17	.0103401332	40.50	235.67
7770	UNITED WTR CONS DIST	118.87	.0062979351	118.87	.0062979351	24.67	143.54
8080	CITY SAN BUENAVENTURA	3,140.11	.1663680626	3,140.11	.1663680626	651.68	3,791.79
TRA 05010	Totals:	18,874.47	1.0000000000	18,874.47	1.0000000000	3,917.09	22,791.56

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,019,938			2,411,647
Unsecured				
State Assessed				
	2,019,938		391,709	2,411,647

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	19,110,964.95	.3432522429	19,110,868.39	.3432522429	988,975.89	20,099,844.28
	Net Transfers:	96.56-					
2015	VTA COM COLLEGE GEN	3,040,992.80	.0546193042	3,040,977.44	.0546193042	157,368.75	3,198,346.19
	Net Transfers:	15.36-					
2019	VTA COLLEGE CHILD CTR	15,722.21	.0002823867	15,722.13	.0002823867	813.61	16,535.74
	Net Transfers:	.08-					
4001	COUNTY GENERAL FUND	11,196,616.55	.2011025470	11,196,559.97	.2011025470	579,415.22	11,775,975.19
	Net Transfers:	56.58-					
4002	E.R.A.F.	3,048,784.86	.0547592570	3,048,769.46	.0547592570	157,771.98	3,206,541.44
	Net Transfers:	15.40-					
4004	E.R.A.F. 93-94 SHIFT	6,104,194.54	.1096375022	6,104,163.70	.1096375022	315,886.78	6,420,050.48
	Net Transfers:	30.84-					
4005	VTA. CO. OFFICE EDUCATION	764,512.57	.0137314186	764,508.71	.0137314186	39,562.86	804,071.57
	Net Transfers:	3.86-					
4401	* COUNTY LIBRARY	872,276.89	.0156669742	872,272.48	.0156669742	45,139.57	917,412.05
	Net Transfers:	4.41-					
6100	* COUNTY FLOOD ZN ADM	137,069.29	.0024619033	137,068.60	.0024619033	7,093.22	144,161.82
	Net Transfers:	.69-					
6120	* COUNTY FLOOD ZN #2	1,350,818.37	.0242620629	1,350,811.54	.0242620629	69,903.68	1,420,715.22
	Net Transfers:	6.83-					
7580	VENTURA PORT	565,521.11	.0101573307	565,518.25	.0101573307	29,265.23	594,783.48
	Net Transfers:	2.86-					
7770	UNITED WTR CONS DIST	348,577.40	.0062608021	348,575.64	.0062608021	18,038.58	366,614.22
	Net Transfers:	1.76-					
8080	CITY SAN BUENAVENTURA	9,120,103.09	.1638062682	9,120,057.01	.1638062682	471,957.44	9,592,014.45
	Net Transfers:	46.08-					
TRA 05011	Totals:	55,676,154.63	1.0000000000	55,675,873.32	1.0000000000	2,881,192.81	58,557,066.13

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,212,829,339	28,200-		5,455,896,649
Unsecured	368,493,793			413,517,564
State Assessed				
	5,581,323,132	28,200-	288,119,281	5,869,414,213

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	05028	.0000050526	281.31-	

			281.31-	

*=====> Net Impact On TRA: 281.31-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	893,258.27	.3271013936	893,258.27	.3271013936	36,164.29	929,422.56
2015	VTA COM COLLEGE GEN	142,137.81	.0520493067	142,137.81	.0520493067	5,754.56	147,892.37
2019	VTA COLLEGE CHILD CTR	734.83	.0002690825	734.83	.0002690825	29.75	764.58
4001	COUNTY GENERAL FUND	523,437.08	.1916800276	523,437.08	.1916800276	21,192.12	544,629.20
4002	E.R.A.F.	176,595.53	.0646830235	176,595.53	.0646830235	7,151.35	183,746.88
4004	E.R.A.F. 93-94 SHIFT	290,653.30	.1064329379	290,653.30	.1064329379	11,767.21	302,420.51
4005	VTA. CO. OFFICE EDUCATION	35,735.01	.0130857649	35,735.01	.0130857649	1,446.76	37,181.77
4401	* COUNTY LIBRARY	40,789.29	.0149365421	40,789.29	.0149365421	1,651.38	42,440.67
6100	* COUNTY FLOOD ZN ADM	6,406.64	.0023460346	6,406.64	.0023460346	259.38	6,666.02
6110	* COUNTY FLOOD ZN #1	64,040.38	.0234508824	64,040.38	.0234508824	2,592.73	66,633.11
7580	VENTURA PORT	26,534.87	.0097167645	26,534.87	.0097167645	1,074.28	27,609.15
8080	CITY SAN BUENAVENTURA	466,223.03	.1707141322	466,223.03	.1707141322	18,874.13	485,097.16
8604	CASITAS MUN WTR	64,283.90	.0235341075	64,283.90	.0235341075	2,601.93	66,885.83
TRA 05012	Totals:	2,730,829.94	1.0000000000	2,730,829.94	1.0000000000	110,559.87	2,841,389.81

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	259,483,479			267,915,647
Unsecured	12,743,980			15,367,799
State Assessed				
	272,227,459		11,055,987	283,283,446

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	74.41	.1918440244	74.41	.1918440244	1.48	75.89
2007	HI SCH GEN OXNARD	52.58	.1355571327	52.58	.1355571327	1.05	53.63
2015	VTA COM COLLEGE GEN	21.39	.0550745209	21.39	.0550745209	.43	21.82
2019	VTA COLLEGE CHILD CTR	.12	.0002838893	.12	.0002838893		.12
4001	COUNTY GENERAL FUND	78.79	.2029573358	78.79	.2029573358	1.56	80.35
4002	E.R.A.F.	21.64	.0551305331	21.64	.0551305331	.43	22.07
4004	E.R.A.F. 93-94 SHIFT	42.89	.1106293181	42.89	.1106293181	.85	43.74
4005	VTA. CO. OFFICE EDUCATION	9.45	.0242823693	9.45	.0242823693	.19	9.64
4401	* COUNTY LIBRARY	6.11	.0157979938	6.11	.0157979938	.12	6.23
6100	* COUNTY FLOOD ZN ADM	.95	.0024282369	.95	.0024282369	.02	.97
6120	* COUNTY FLOOD ZN #2	9.49	.0244702686	9.49	.0244702686	.19	9.68
7580	VENTURA PORT	3.95	.0102200142	3.95	.0102200142	.08	4.03
7770	UNITED WTR CONS DIST	2.33	.0062006764	2.33	.0062006764	.05	2.38
8080	CITY SAN BUENAVENTURA	63.80	.1651236865	63.80	.1651236865	1.27	65.07
TRA 05014	Totals:	387.90	1.0000000000	387.90	1.0000000000	7.72	395.62

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	38,633			39,405
Unsecured				
State Assessed				
	38,633		772	39,405

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3563968668		.3563968668		
2015	VTA COM COLLEGE GEN		.0566912949		.0566912949		
2019	VTA COLLEGE CHILD CTR		.0002777623		.0002777623		
4001	COUNTY GENERAL FUND		.2090758555		.2090758555		
4002	E.R.A.F.		.0486146963		.0486146963		
4004	E.R.A.F. 93-94 SHIFT		.1139524954		.1139524954		
4005	VTA. CO. OFFICE EDUCATION		.0140670996		.0140670996		
4401	* COUNTY LIBRARY		.0162243545		.0162243545		
6100	* COUNTY FLOOD ZN ADM		.0025454629		.0025454629		
6140	* COUNTY FLOOD ZN #4		.0015823148		.0015823148		
7580	VENTURA PORT		.0105827454		.0105827454		
8080	CITY SAN BUENAVENTURA		.1699890516		.1699890516		
TRA 05015	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	6,712,225.57	.3434598122	6,712,225.57	.3434598122	322,991.70	7,035,217.27
2015	VTA COM COLLEGE GEN	1,068,069.07	.0546523354	1,068,069.07	.0546523354	51,395.39	1,119,464.46
2019	VTA COLLEGE CHILD CTR	5,521.95	.0002825542	5,521.95	.0002825542	265.72	5,787.67
4001	COUNTY GENERAL FUND	3,928,360.30	.2010114037	3,928,360.30	.2010114037	189,032.36	4,117,392.66
4002	E.R.A.F.	1,065,775.28	.0545349641	1,065,775.28	.0545349641	51,285.01	1,117,060.29
4004	E.R.A.F. 93-94 SHIFT	2,142,049.44	.1096071474	2,142,049.44	.1096071474	103,075.23	2,245,124.67
4005	VTA. CO. OFFICE EDUCATION	268,529.64	.0137404709	268,529.64	.0137404709	12,921.62	281,451.26
4401	* COUNTY LIBRARY	306,362.48	.0156763503	306,362.48	.0156763503	14,742.14	321,104.62
6100	* COUNTY FLOOD ZN ADM	48,141.98	.0024633912	48,141.98	.0024633912	2,316.59	50,458.57
6120	* COUNTY FLOOD ZN #2	474,405.54	.0242749943	474,405.54	.0242749943	22,828.35	497,233.89
7580	VENTURA PORT	196,663.57	.0100631353	196,663.57	.0100631353	9,463.43	206,127.00
7770	UNITED WTR CONS DIST	120,594.00	.0061707097	120,594.00	.0061707097	5,802.97	126,396.97
8080	CITY SAN BUENAVENTURA	3,206,273.40	.1640627313	3,206,273.40	.1640627313	154,285.59	3,360,558.99
TRA 05016	Totals:	19,542,972.22	1.0000000000	19,542,972.22	1.0000000000	940,406.10	20,483,378.32

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,952,396,383			2,046,833,472
Unsecured	6,732,865			6,306,330
State Assessed	20,037			50,093
	1,959,149,285		94,040,610	2,053,189,895

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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	761,343.72	.3588385117	761,343.72	.3588385117	19,371.45	780,715.17
2015	VTA COM COLLEGE GEN	121,147.44	.0570995296	121,147.44	.0570995296	3,082.45	124,229.89
2019	VTA COLLEGE CHILD CTR	626.25	.0002951595	626.25	.0002951595	15.93	642.18
4001	COUNTY GENERAL FUND	386,215.10	.1820319426	386,215.10	.1820319426	9,826.80	396,041.90
4002	E.R.A.F.	116,434.86	.0548783827	116,434.86	.0548783827	2,962.54	119,397.40
4004	E.R.A.F. 93-94 SHIFT	218,494.16	.1029812359	218,494.16	.1029812359	5,559.31	224,053.47
4005	VTA. CO. OFFICE EDUCATION	30,391.88	.0143243754	30,391.88	.0143243754	773.28	31,165.16
4401	* COUNTY LIBRARY	34,745.78	.0163764717	34,745.78	.0163764717	884.06	35,629.84
6100	* COUNTY FLOOD ZN ADM	5,459.69	.0025732683	5,459.69	.0025732683	138.91	5,598.60
6120	* COUNTY FLOOD ZN #2	53,808.53	.0253611832	53,808.53	.0253611832	1,369.09	55,177.62
7580	VENTURA PORT	443.85	.0002092028	443.85	.0002092028	11.29	455.14
7770	UNITED WTR CONS DIST	13,351.88	.0062930416	13,351.88	.0062930416	339.72	13,691.60
8080	CITY SAN BUENAVENTURA	379,225.81	.1787376950	379,225.81	.1787376950	9,648.93	388,874.74
TRA 05018	Totals:	2,121,688.95	1.0000000000	2,121,688.95	1.0000000000	53,983.76	2,175,672.71

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	204,892,386			210,733,562
Unsecured	7,188,020			6,745,220
State Assessed				
	212,080,406		5,398,376	217,478,782

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3420131412		.3420131412		
2015	VTA COM COLLEGE GEN		.0544197093		.0544197093		
2019	VTA COLLEGE CHILD CTR		.0002771512		.0002771512		
4001	COUNTY GENERAL FUND		.2004847881		.2004847881		
4002	E.R.A.F.		.0623000469		.0623000469		
4004	E.R.A.F. 93-94 SHIFT		.1092869742		.1092869742		
4005	VTA. CO. OFFICE EDUCATION		.0136680979		.0136680979		
4401	* COUNTY LIBRARY		.0156153189		.0156153189		
6100	* COUNTY FLOOD ZN ADM		.0024502078		.0024502078		
6140	* COUNTY FLOOD ZN #4		.0015297123		.0015297123		
7580	VENTURA PORT		.0101565265		.0101565265		
8080	CITY SAN BUENAVENTURA		.1631924885		.1631924885		
8604	CASITAS MUN WTR		.0246058372		.0246058372		
TRA 05019	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	284,074.65	.3331267934	284,074.65	.3331267934	7,413.49	291,488.14
2015	VTA COM COLLEGE GEN	45,202.79	.0530080815	45,202.79	.0530080815	1,179.66	46,382.45
2019	VTA COLLEGE CHILD CTR	233.67	.0002740555	233.67	.0002740555	6.10	239.77
4001	COUNTY GENERAL FUND	234,180.78	.3037465911	234,180.78	.3037465911	6,759.65	240,940.43
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	11,364.38	.0133267229	11,364.38	.0133267229	296.58	11,660.96
4401	* COUNTY LIBRARY	14,912.69	.0183233835	14,912.69	.0183233835	407.77	15,320.46
6100	* COUNTY FLOOD ZN ADM	2,282.12	.0027814920	2,282.12	.0027814920	61.90	2,344.02
6110	* COUNTY FLOOD ZN #1	23,128.15	.0283105007	23,128.15	.0283105007	630.03	23,758.18
7580	VENTURA PORT	8,438.63	.0098957622	8,438.63	.0098957622	220.22	8,658.85
8080	CITY SAN BUENAVENTURA	159,901.89	.1980082276	159,901.89	.1980082276	4,406.52	164,308.41
8604	CASITAS MUN WTR	29,940.46	.0391983896	29,940.46	.0391983896	872.33	30,812.79
TRA 05020	Totals:	852,752.38	1.0000000000	852,752.38	1.0000000000	22,254.25	875,006.63

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	85,425,251			87,661,576
Unsecured	10,900			
State Assessed				
	85,436,151		2,225,425	87,661,576

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	656,954.76	.3528366686	656,954.76	.3528366686	22,773.91	679,728.67
2015	VTA COM COLLEGE GEN	104,536.05	.0561441269	104,536.05	.0561441269	3,623.83	108,159.88
2019	VTA COLLEGE CHILD CTR	539.87	.0002899600	539.87	.0002899600	18.72	558.59
4001	COUNTY GENERAL FUND	354,308.71	.1902918047	354,308.71	.1902918047	12,282.40	366,591.11
4002	E.R.A.F.	101,658.94	.0545988900	101,658.94	.0545988900	3,524.10	105,183.04
4004	E.R.A.F. 93-94 SHIFT	197,187.86	.1059054758	197,187.86	.1059054758	6,835.69	204,023.55
4005	VTA. CO. OFFICE EDUCATION	26,056.34	.0139943050	26,056.34	.0139943050	903.27	26,959.61
4401	* COUNTY LIBRARY	29,983.36	.0161034400	29,983.36	.0161034400	1,039.40	31,022.76
6100	* COUNTY FLOOD ZN ADM	4,711.11	.0025302435	4,711.11	.0025302435	163.32	4,874.43
6120	* COUNTY FLOOD ZN #2	46,431.48	.0249373748	46,431.48	.0249373748	1,609.59	48,041.07
7580	VENTURA PORT	8,119.66	.0043609002	8,119.66	.0043609002	281.48	8,401.14
7770	UNITED WTR CONS DIST	11,707.17	.0062876694	11,707.17	.0062876694	405.84	12,113.01
8080	CITY SAN BUENAVENTURA	319,727.86	.1717191411	319,727.86	.1717191411	11,083.64	330,811.50
TRA 05021	Totals:	1,861,923.17	1.0000000000	1,861,923.17	1.0000000000	64,545.19	1,926,468.36

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	169,755,199			175,064,349
Unsecured	16,667,641			17,813,010
State Assessed				
	186,422,840		6,454,519	192,877,359

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	137.85	.3599239061	137.85	.3599239061	2.75	140.60
2015	VTA COM COLLEGE GEN	21.87	.0571972098	21.87	.0571972098	.44	22.31
2019	VTA COLLEGE CHILD CTR	.03	.0001268230	.03	.0001268230		.03
4001	COUNTY GENERAL FUND	70.12	.1829138682	70.12	.1829138682	1.39	71.51
4002	E.R.A.F.	21.00	.0548029557	21.00	.0548029557	.42	21.42
4004	E.R.A.F. 93-94 SHIFT	39.64	.1034759573	39.64	.1034759573	.79	40.43
4005	VTA. CO. OFFICE EDUCATION	5.30	.0138074978	5.30	.0138074978	.11	5.41
4401	* COUNTY LIBRARY	6.29	.0164164727	6.29	.0164164727	.13	6.42
6100	* COUNTY FLOOD ZN ADM	.94	.0024557957	.94	.0024557957	.02	.96
6120	* COUNTY FLOOD ZN #2	9.70	.0253356254	9.70	.0253356254	.19	9.89
7770	UNITED WTR CONS DIST	2.43	.0063418158	2.43	.0063418158	.05	2.48
8080	CITY SAN BUENAVENTURA	67.87	.1772020725	67.87	.1772020725	1.35	69.22
TRA 05022	Totals:	383.04	1.0000000000	383.04	1.0000000000	7.64	390.68

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	38,211			38,975
Unsecured				
State Assessed				
	38,211		764	38,975

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,793.72	.3052496268	3,793.72	.3052496268	66.47	3,860.19
2015	VTA COM COLLEGE GEN	603.55	.0485636785	603.55	.0485636785	10.57	614.12
2019	VTA COLLEGE CHILD CTR	3.00	.0002396592	3.00	.0002396592	.05	3.05
4001	COUNTY GENERAL FUND	2,059.38	.1657204371	2,059.38	.1657204371	36.08	2,095.46
4002	E.R.A.F.	920.37	.0741730258	920.37	.0741730258	16.15	936.52
4004	E.R.A.F. 93-94 SHIFT	1,154.09	.0928531482	1,154.09	.0928531482	20.22	1,174.31
4005	VTA. CO. OFFICE EDUCATION	149.52	.0120321116	149.52	.0120321116	2.62	152.14
4401	* COUNTY LIBRARY	173.19	.0139346615	173.19	.0139346615	3.03	176.22
6100	* COUNTY FLOOD ZN ADM	27.10	.0021803799	27.10	.0021803799	.47	27.57
6120	* COUNTY FLOOD ZN #2	268.12	.0215709507	268.12	.0215709507	4.70	272.82
7560	MONTALVO COMM SERV DIST	1,228.72	.0988594812	1,228.72	.0988594812	21.53	1,250.25
7580	VENTURA PORT	51.71	.0041613560	51.71	.0041613560	.91	52.62
7770	UNITED WTR CONS DIST	79.08	.0062964602	79.08	.0062964602	1.37	80.45
8080	CITY SAN BUENAVENTURA	1,916.67	.1541650233	1,916.67	.1541650233	33.57	1,950.24
TRA 05023	Totals:	12,428.22	1.0000000000	12,428.22	1.0000000000	217.74	12,645.96

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,133,780			1,156,454
Unsecured	45,000			44,100
State Assessed				
	1,178,780		21,774	1,200,554

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	9,860.66	.3388132802	9,860.66	.3388132802	64.38	9,925.04
2015	VTA COM COLLEGE GEN	1,569.02	.0539116731	1,569.02	.0539116731	10.24	1,579.26
2019	VTA COLLEGE CHILD CTR	8.10	.0002773885	8.10	.0002773885	.05	8.15
4001	COUNTY GENERAL FUND	4,986.05	.1713269522	4,986.05	.1713269522	32.58	5,018.63
4002	E.R.A.F.	1,875.02	.0644622025	1,875.02	.0644622025	12.25	1,887.27
4004	E.R.A.F. 93-94 SHIFT	2,880.82	.0989840666	2,880.82	.0989840666	18.81	2,899.63
4005	VTA. CO. OFFICE EDUCATION	388.25	.0133395192	388.25	.0133395192	2.53	390.78
4401	* COUNTY LIBRARY	450.24	.0154689014	450.24	.0154689014	2.94	453.18
6100	* COUNTY FLOOD ZN ADM	70.70	.0024290487	70.70	.0024290487	.46	71.16
6110	* COUNTY FLOOD ZN #1	706.91	.0242898900	706.91	.0242898900	4.62	711.53
7580	VENTURA PORT	292.86	.0100629535	292.86	.0100629535	1.91	294.77
8080	CITY SAN BUENAVENTURA	5,305.10	.1822582290	5,305.10	.1822582290	34.63	5,339.73
8604	CASITAS MUN WTR	709.80	.0243758951	709.80	.0243758951	4.63	714.43
TRA 05024	Totals:	29,103.53	1.0000000000	29,103.53	1.0000000000	190.03	29,293.56

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,896,372			2,915,375
Unsecured				
State Assessed				
	2,896,372		19,003	2,915,375

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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	74,593.38	.3593198449	74,593.38	.3593198449	5,755.09	80,348.47
2015	VTA COM COLLEGE GEN	11,868.99	.0571734747	11,868.99	.0571734747	915.73	12,784.72
2019	VTA COLLEGE CHILD CTR	61.42	.0002959125	61.42	.0002959125	4.74	66.16
4001	COUNTY GENERAL FUND	37,865.27	.1823990676	37,865.27	.1823990676	2,921.42	40,786.69
4002	E.R.A.F.	11,442.02	.0551163202	11,442.02	.0551163202	882.78	12,324.80
4004	E.R.A.F. 93-94 SHIFT	21,410.38	.1031349480	21,410.38	.1031349480	1,651.87	23,062.25
4005	VTA. CO. OFFICE EDUCATION	2,939.57	.0141601503	2,939.57	.0141601503	226.80	3,166.37
4401	* COUNTY LIBRARY	3,403.87	.0163964990	3,403.87	.0163964990	262.62	3,666.49
6100	* COUNTY FLOOD ZN ADM	534.53	.0025748834	534.53	.0025748834	41.24	575.77
6120	* COUNTY FLOOD ZN #2	5,271.82	.0253945931	5,271.82	.0253945931	406.74	5,678.56
7580	VENTURA PORT	51.66	.0002487882	51.66	.0002487882	3.98	55.64
7770	UNITED WTR CONS DIST	1,394.66	.0067180907	1,394.66	.0067180907	107.60	1,502.26
8080	CITY SAN BUENAVENTURA	36,758.39	.1770674274	36,758.39	.1770674274	2,836.02	39,594.41
TRA 05026	Totals:	207,595.96	1.0000000000	207,595.96	1.0000000000	16,016.63	223,612.59

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	20,649,383			22,256,106
Unsecured	70,730			65,670
State Assessed				
	20,720,113		1,601,663	22,321,776

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	24,399.45	.3270953445	24,399.45	.3270953445	496.95	24,896.40
2015	VTA COM COLLEGE GEN	3,882.47	.0520479258	3,882.47	.0520479258	79.07	3,961.54
2019	VTA COLLEGE CHILD CTR	19.57	.0002629157	19.57	.0002629157	.40	19.97
4001	COUNTY GENERAL FUND	19,395.72	.2982490527	19,395.72	.2982490527	453.13	19,848.85
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	974.18	.0130597122	974.18	.0130597122	19.84	994.02
4401	* COUNTY LIBRARY	1,260.20	.0179912105	1,260.20	.0179912105	27.33	1,287.53
6100	* COUNTY FLOOD ZN ADM	192.86	.0027233369	192.86	.0027233369	4.14	197.00
6110	* COUNTY FLOOD ZN #1	1,956.81	.0277938604	1,956.81	.0277938604	42.23	1,999.04
7580	VENTURA PORT	724.21	.0097091025	724.21	.0097091025	14.75	738.96
8080	CITY SAN BUENAVENTURA	14,739.14	.2125788864	14,739.14	.2125788864	322.96	15,062.10
8604	CASITAS MUN WTR	2,470.77	.0384886524	2,470.77	.0384886524	58.47	2,529.24
TRA 05027	Totals:	74,594.22	1.0000000000	74,594.22	1.0000000000	1,519.27	76,113.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,462,183			7,614,110
Unsecured				
State Assessed				
	7,462,183		151,927	7,614,110

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	188,748.37	.3007018839	188,844.93	.3007209279	7,948.78	196,793.71
	Net Transfers:	96.56					
2015	VTA COM COLLEGE GEN	30,034.12	.0478484149	30,049.48	.0478514700	1,264.83	31,314.31
	Net Transfers:	15.36					
2019	VTA COLLEGE CHILD CTR	155.15	.0002471958	155.23	.0002471918	6.53	161.76
	Net Transfers:	.08					
4001	COUNTY GENERAL FUND	110,638.82	.1762664374	110,695.40	.1762738528	4,659.34	115,354.74
	Net Transfers:	56.58					
4002	E.R.A.F.	46,194.03	.0736235620	46,209.43	.0735849391	1,945.03	48,154.46
	Net Transfers:	15.40					
4004	E.R.A.F. 93-94 SHIFT	60,312.84	.0960854053	60,343.68	.0960926377	2,539.96	62,883.64
	Net Transfers:	30.84					
4005	VTA. CO. OFFICE EDUCATION	7,550.67	.0120292361	7,554.53	.0120300040	317.98	7,872.51
	Net Transfers:	3.86					
4401	* COUNTY LIBRARY	8,624.20	.0137393097	8,628.61	.0137403933	363.19	8,991.80
	Net Transfers:	4.41					
6100	* COUNTY FLOOD ZN ADM	1,353.65	.0021565759	1,354.34	.0021566816	57.01	1,411.35
	Net Transfers:	.69					
6120	* COUNTY FLOOD ZN #2	13,340.27	.0212528752	13,347.10	.0212542232	561.80	13,908.90
	Net Transfers:	6.83					
7560	MONTALVO COMM SERV DIST	61,142.79	.0974074299	61,142.79	.0973651585	2,573.59	63,716.38
7580	VENTURA PORT	5,606.88	.0089325027	5,609.74	.0089330766	236.12	5,845.86
	Net Transfers:	2.86					
7770	UNITED WTR CONS DIST	3,919.60	.0062270380	3,921.36	.0062444622	165.06	4,086.42
	Net Transfers:	1.76					
8080	CITY SAN BUENAVENTURA	90,071.32	.1434821332	90,117.40	.1435049813	3,793.18	93,910.58
	Net Transfers:	46.08					
TRA 05028	Totals:	627,692.71	1.0000000000	627,974.02	1.0000000000	26,432.40	654,406.42

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	58,816,873	28,200		60,956,942
Unsecured	3,222,346			3,753,717
State Assessed				
	62,039,219	28,200	2,643,240	64,710,659

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No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		05011	.0000050526	281.31

				281.31

*=====> Net Impact On TRA: 281.31

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	806,560.99	.3271364120	806,560.99	.3271364120	40,929.51	847,490.50
2015	VTA COM COLLEGE GEN	128,342.25	.0520548592	128,342.25	.0520548592	6,512.82	134,855.07
2019	VTA COLLEGE CHILD CTR	663.46	.0002691027	663.46	.0002691027	33.67	697.13
4001	COUNTY GENERAL FUND	472,796.43	.1917624452	472,796.43	.1917624452	23,992.26	496,788.69
4002	E.R.A.F.	159,480.73	.0646790918	159,480.73	.0646790918	8,092.29	167,573.02
4004	E.R.A.F. 93-94 SHIFT	262,453.22	.1064498693	262,453.22	.1064498693	13,318.42	275,771.64
4005	VTA. CO. OFFICE EDUCATION	32,266.99	.0130872902	32,266.99	.0130872902	1,637.41	33,904.40
4401	* COUNTY LIBRARY	36,830.21	.0149381339	36,830.21	.0149381339	1,868.98	38,699.19
6100	* COUNTY FLOOD ZN ADM	5,784.97	.0023463425	5,784.97	.0023463425	293.56	6,078.53
6110	* COUNTY FLOOD ZN #1	57,824.76	.0234533934	57,824.76	.0234533934	2,934.36	60,759.12
7580	VENTURA PORT	23,959.46	.0097178063	23,959.46	.0097178063	1,215.84	25,175.30
8080	CITY SAN BUENAVENTURA	420,530.40	.1705686334	420,530.40	.1705686334	21,340.61	441,871.01
8604	CASITAS MUN WTR	58,024.98	.0235366201	58,024.98	.0235366201	2,944.77	60,969.75
TRA 05030	Totals:	2,465,518.85	1.0000000000	2,465,518.85	1.0000000000	125,114.50	2,590,633.35

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	244,008,413			256,178,329
Unsecured	3,145,690			3,487,224
State Assessed				
	247,154,103		12,511,450	259,665,553

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,214.20	.3588397779	1,214.20	.3588397779	24.27	1,238.47
2015	VTA COM COLLEGE GEN	193.21	.0570996846	193.21	.0570996846	3.86	197.07
2019	VTA COLLEGE CHILD CTR	1.00	.0002958119	1.00	.0002958119	.02	1.02
4001	COUNTY GENERAL FUND	615.98	.1820322275	615.98	.1820322275	12.31	628.29
4002	E.R.A.F.	185.70	.0548770982	185.70	.0548770982	3.71	189.41
4004	E.R.A.F. 93-94 SHIFT	348.46	.1029825031	348.46	.1029825031	6.97	355.43
4005	VTA. CO. OFFICE EDUCATION	48.46	.0143228906	48.46	.0143228906	.97	49.43
4401	* COUNTY LIBRARY	55.41	.0163775839	55.41	.0163775839	1.11	56.52
6100	* COUNTY FLOOD ZN ADM	8.71	.0025743627	8.71	.0025743627	.17	8.88
6120	* COUNTY FLOOD ZN #2	85.82	.0253598711	85.82	.0253598711	1.72	87.54
7580	VENTURA PORT	.69	.0002078678	.69	.0002078678	.01	.70
7770	UNITED WTR CONS DIST	21.29	.0062919983	21.29	.0062919983	.43	21.72
8080	CITY SAN BUENAVENTURA	604.79	.1787383224	604.79	.1787383224	12.09	616.88
TRA 05031	Totals:	3,383.72	1.0000000000	3,383.72	1.0000000000	67.64	3,451.36

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	338,213			344,977
Unsecured				
State Assessed				
	338,213		6,764	344,977

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	182,847.44	.3270744938	182,847.44	.3270744938	4,220.66	187,068.10
2015	VTA COM COLLEGE GEN	29,095.11	.0520448967	29,095.11	.0520448967	671.60	29,766.71
2019	VTA COLLEGE CHILD CTR	150.43	.0002690366	150.43	.0002690366	3.47	153.90
4001	COUNTY GENERAL FUND	155,268.31	.2982369254	155,268.31	.2982369254	3,848.53	159,116.84
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	7,314.36	.0130837946	7,314.36	.0130837946	168.84	7,483.20
4401	* COUNTY LIBRARY	9,728.63	.0179901099	9,728.63	.0179901099	232.15	9,960.78
6100	* COUNTY FLOOD ZN ADM	1,485.25	.0027309149	1,485.25	.0027309149	35.24	1,520.49
6110	* COUNTY FLOOD ZN #1	15,071.42	.0277958377	15,071.42	.0277958377	358.69	15,430.11
7580	VENTURA PORT	5,431.51	.0097158362	5,431.51	.0097158362	125.38	5,556.89
8080	CITY SAN BUENAVENTURA	114,325.03	.2125764047	114,325.03	.2125764047	2,743.15	117,068.18
8604	CASITAS MUN WTR	19,906.14	.0384817495	19,906.14	.0384817495	496.58	20,402.72
TRA 05032	Totals:	559,039.06	1.0000000000	559,039.06	1.0000000000	12,904.29	571,943.35

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	53,499,427			55,156,556
Unsecured	1,707,030			1,340,330
State Assessed				
	55,206,457		1,290,429	56,496,886

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	406,148.88	.3331265937	406,148.88	.3331265937	29,726.50	435,875.38
2015	VTA COM COLLEGE GEN	64,627.47	.0530079912	64,627.47	.0530079912	4,730.16	69,357.63
2019	VTA COLLEGE CHILD CTR	334.06	.0002740029	334.06	.0002740029	24.45	358.51
4001	COUNTY GENERAL FUND	332,276.51	.3037476219	332,276.51	.3037476219	27,104.87	359,381.38
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	16,247.78	.0133265839	16,247.78	.0133265839	1,189.20	17,436.98
4401	* COUNTY LIBRARY	21,248.05	.0183233227	21,248.05	.0183233227	1,635.08	22,883.13
6100	* COUNTY FLOOD ZN ADM	3,253.58	.0027814823	3,253.58	.0027814823	248.21	3,501.79
6110	* COUNTY FLOOD ZN #1	32,963.13	.0283104616	32,963.13	.0283104616	2,526.28	35,489.41
7580	VENTURA PORT	12,064.76	.0098956085	12,064.76	.0098956085	883.03	12,947.79
8080	CITY SAN BUENAVENTURA	227,696.07	.1980080438	227,696.07	.1980080438	17,669.22	245,365.29
8604	CASITAS MUN WTR	42,447.67	.0391982875	42,447.67	.0391982875	3,497.85	45,945.52
TRA 05033	Totals:	1,219,202.85	1.0000000000	1,219,202.85	1.0000000000	89,234.85	1,308,437.70

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	115,495,694			116,782,379
Unsecured	4,840,430			12,477,230
State Assessed				
	120,336,124		8,923,485	129,259,609

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	48,176.47	.3388131293	48,176.47	.3388131293	3,575.69	51,752.16
2015	VTA COM COLLEGE GEN	7,665.97	.0539128802	7,665.97	.0539128802	568.97	8,234.94
2019	VTA COLLEGE CHILD CTR	39.61	.0002785805	39.61	.0002785805	2.94	42.55
4001	COUNTY GENERAL FUND	24,359.57	.1713120778	24,359.57	.1713120778	1,807.97	26,167.54
4002	E.R.A.F.	9,167.87	.0644608838	9,167.87	.0644608838	680.29	9,848.16
4004	E.R.A.F. 93-94 SHIFT	14,073.67	.0989777017	14,073.67	.0989777017	1,044.57	15,118.24
4005	VTA. CO. OFFICE EDUCATION	1,898.72	.0133531723	1,898.72	.0133531723	140.92	2,039.64
4401	* COUNTY LIBRARY	2,199.65	.0154697478	2,199.65	.0154697478	163.26	2,362.91
6100	* COUNTY FLOOD ZN ADM	345.54	.0024300441	345.54	.0024300441	25.65	371.19
6110	* COUNTY FLOOD ZN #1	3,453.92	.0242904909	3,453.92	.0242904909	256.35	3,710.27
7580	VENTURA PORT	1,431.09	.0100645793	1,431.09	.0100645793	106.22	1,537.31
8080	CITY SAN BUENAVENTURA	25,914.49	.1822600496	25,914.49	.1822600496	1,923.50	27,837.99
8604	CASITAS MUN WTR	3,465.40	.0243766627	3,465.40	.0243766627	257.26	3,722.66
TRA 05034	Totals:	142,191.97	1.0000000000	142,191.97	1.0000000000	10,553.59	152,745.56

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,959,368			15,014,727
Unsecured	167,200			167,200
State Assessed				
	14,126,568		1,055,359	15,181,927

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,712.82	.3599992139	1,712.82	.3599992139	34.24	1,747.06
2015	VTA COM COLLEGE GEN	272.52	.0572815343	272.52	.0572815343	5.45	277.97
2019	VTA COLLEGE CHILD CTR	1.41	.0002947591	1.41	.0002947591	.03	1.44
4001	COUNTY GENERAL FUND	866.20	.1820746458	866.20	.1820746458	17.30	883.50
4002	E.R.A.F.	260.51	.0547599875	260.51	.0547599875	5.21	265.72
4004	E.R.A.F. 93-94 SHIFT	490.32	.1030560142	490.32	.1030560142	9.80	500.12
4005	VTA. CO. OFFICE EDUCATION	67.43	.0141676919	67.43	.0141676919	1.35	68.78
4401	* COUNTY LIBRARY	78.18	.0164306978	78.18	.0164306978	1.56	79.74
6100	* COUNTY FLOOD ZN ADM	12.31	.0025824330	12.31	.0025824330	.25	12.56
6120	* COUNTY FLOOD ZN #2	121.02	.0254372898	121.02	.0254372898	2.42	123.44
7770	UNITED WTR CONS DIST	30.40	.0063842265	30.40	.0063842265	.61	31.01
8080	CITY SAN BUENAVENTURA	844.72	.1775315062	844.72	.1775315062	16.88	861.60
TRA 05035	Totals:	4,757.84	1.0000000000	4,757.84	1.0000000000	95.10	4,852.94

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	475,684			485,194
Unsecured				
State Assessed				
	475,684		9,510	485,194

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,796.19	.3134849640	4,796.19	.3134849640	94.31	4,890.50
2015	VTA COM COLLEGE GEN	763.16	.0498798976	763.16	.0498798976	15.01	778.17
2019	VTA COLLEGE CHILD CTR	3.90	.0002565985	3.90	.0002565985	.08	3.98
4001	COUNTY GENERAL FUND	2,425.64	.1585389827	2,425.64	.1585389827	47.69	2,473.33
4002	E.R.A.F.	1,140.41	.0745337334	1,140.41	.0745337334	22.42	1,162.83
4004	E.R.A.F. 93-94 SHIFT	1,372.88	.0897333718	1,372.88	.0897333718	27.00	1,399.88
4005	VTA. CO. OFFICE EDUCATION	188.84	.0123427006	188.84	.0123427006	3.71	192.55
4401	* COUNTY LIBRARY	219.12	.0143211945	219.12	.0143211945	4.31	223.43
6100	* COUNTY FLOOD ZN ADM	34.36	.0022468555	34.36	.0022468555	.68	35.04
6120	* COUNTY FLOOD ZN #2	338.96	.0221548846	338.96	.0221548846	6.67	345.63
7560	MONTALVO COMM SERV DIST	1,552.71	.1014880170	1,552.71	.1014880170	30.53	1,583.24
7770	UNITED WTR CONS DIST	98.14	.0064190659	98.14	.0064190659	1.93	100.07
8080	CITY SAN BUENAVENTURA	2,365.28	.1545997339	2,365.28	.1545997339	46.51	2,411.79
TRA 05037	Totals:	15,299.59	1.0000000000	15,299.59	1.0000000000	300.85	15,600.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,504,288			1,534,373
Unsecured				
State Assessed				
	1,504,288		30,085	1,534,373

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,472.73	.3387716656	1,472.73	.3387716656	118.57	1,591.30
2015	VTA COM COLLEGE GEN	234.24	.0538812969	234.24	.0538812969	18.86	253.10
2019	VTA COLLEGE CHILD CTR	1.01	.0002266671	1.01	.0002266671	.08	1.09
4001	COUNTY GENERAL FUND	746.41	.1717242941	746.41	.1717242941	60.10	806.51
4002	E.R.A.F.	280.14	.0644685874	280.14	.0644685874	22.56	302.70
4004	E.R.A.F. 93-94 SHIFT	431.07	.0991585584	431.07	.0991585584	34.71	465.78
4005	VTA. CO. OFFICE EDUCATION	56.82	.0130638906	56.82	.0130638906	4.57	61.39
4401	* COUNTY LIBRARY	67.04	.0154226486	67.04	.0154226486	5.40	72.44
6100	* COUNTY FLOOD ZN ADM	10.50	.0024146749	10.50	.0024146749	.85	11.35
6110	* COUNTY FLOOD ZN #1	105.51	.0242711231	105.51	.0242711231	8.49	114.00
7580	VENTURA PORT	43.65	.0100388356	43.65	.0100388356	3.51	47.16
8080	CITY SAN BUENAVENTURA	792.26	.1822183806	792.26	.1822183806	63.78	856.04
8604	CASITAS MUN WTR	105.87	.0243393771	105.87	.0243393771	8.52	114.39
TRA 05038	Totals:	4,347.25	1.0000000000	4,347.25	1.0000000000	350.00	4,697.25

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	410,000			445,000
Unsecured	22,000			22,000
State Assessed				
	432,000		35,000	467,000

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	865,570.17	.3600469227	865,570.17	.3600469227	28,227.85	893,798.02
2015	VTA COM COLLEGE GEN	137,733.29	.0572922355	137,733.29	.0572922355	4,491.74	142,225.03
2019	VTA COLLEGE CHILD CTR	712.31	.0002963007	712.31	.0002963007	23.23	735.54
4001	COUNTY GENERAL FUND	437,671.38	.1820474717	437,671.38	.1820474717	14,272.60	451,943.98
4002	E.R.A.F.	131,681.87	.0547381333	131,681.87	.0547381333	4,291.50	135,973.37
4004	E.R.A.F. 93-94 SHIFT	247,640.16	.1030133276	247,640.16	.1030133276	8,076.29	255,716.45
4005	VTA. CO. OFFICE EDUCATION	34,621.78	.0144014626	34,621.78	.0144014626	1,129.08	35,750.86
4401	* COUNTY LIBRARY	39,498.91	.0164299458	39,498.91	.0164299458	1,288.12	40,787.03
6100	* COUNTY FLOOD ZN ADM	6,206.35	.0025816158	6,206.35	.0025816158	202.40	6,408.75
6120	* COUNTY FLOOD ZN #2	61,167.86	.0254436869	61,167.86	.0254436869	1,994.80	63,162.66
7770	UNITED WTR CONS DIST	15,334.16	.0063828438	15,334.16	.0063828438	500.42	15,834.58
8080	CITY SAN BUENAVENTURA	426,209.97	.1773260536	426,209.97	.1773260536	13,902.45	440,112.42
TRA 05040	Totals:	2,404,048.21	1.0000000000	2,404,048.21	1.0000000000	78,400.48	2,482,448.69

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	240,150,284			248,003,232
Unsecured	34,500			21,600
State Assessed				
	240,184,784		7,840,048	248,024,832

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	483.57	.3078234595	483.57	.3078234595	8.80	492.37
2015	VTA COM COLLEGE GEN	76.98	.0489802525	76.98	.0489802525	1.40	78.38
2019	VTA COLLEGE CHILD CTR	.43	.0002589834	.43	.0002589834	.01	.44
4001	COUNTY GENERAL FUND	248.30	.1581240344	248.30	.1581240344	4.51	252.81
4002	E.R.A.F.	114.53	.0729205267	114.53	.0729205267	2.08	116.61
4004	E.R.A.F. 93-94 SHIFT	144.44	.0919295547	144.44	.0919295547	2.63	147.07
4005	VTA. CO. OFFICE EDUCATION	19.14	.0122003826	19.14	.0122003826	.35	19.49
4401	* COUNTY LIBRARY	22.11	.0140571664	22.11	.0140571664	.40	22.51
6100	* COUNTY FLOOD ZN ADM	3.44	.0022035046	3.44	.0022035046	.06	3.50
6120	* COUNTY FLOOD ZN #2	34.17	.0217393378	34.17	.0217393378	.62	34.79
7560	MONTALVO COMM SERV DIST	141.67	.0901759256	141.67	.0901759256	2.58	144.25
7580	VENTURA PORT	1.42	.0008848602	1.42	.0008848602	.03	1.45
7770	UNITED WTR CONS DIST	9.91	.0062924341	9.91	.0062924341	.18	10.09
8080	CITY SAN BUENAVENTURA	270.86	.1724095775	270.86	.1724095775	4.93	275.79
TRA 05041	Totals:	1,570.97	1.0000000000	1,570.97	1.0000000000	28.58	1,599.55

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	142,954			145,812
Unsecured				
State Assessed				
	142,954		2,858	145,812

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	619.36	.2685602142	619.36	.2685602142	11.62	630.98
2015	VTA COM COLLEGE GEN	98.56	.0427341325	98.56	.0427341325	1.85	100.41
2019	VTA COLLEGE CHILD CTR	.45	.0002129861	.45	.0002129861	.01	.46
4001	COUNTY GENERAL FUND	363.34	.1574658589	363.34	.1574658589	6.83	370.17
4002	E.R.A.F.	194.67	.0844074538	194.67	.0844074538	3.65	198.32
4004	E.R.A.F. 93-94 SHIFT	232.74	.1009231420	232.74	.1009231420	4.37	237.11
4005	VTA. CO. OFFICE EDUCATION	24.64	.0106877760	24.64	.0106877760	.46	25.10
4401	* COUNTY LIBRARY	28.32	.0122850700	28.32	.0122850700	.53	28.85
6100	* COUNTY FLOOD ZN ADM	4.41	.0019227324	4.41	.0019227324	.08	4.49
6120	* COUNTY FLOOD ZN #2	43.76	.0189765331	43.76	.0189765331	.82	44.58
7081	SATICOY SAN	105.26	.0456320535	105.26	.0456320535	1.97	107.23
7580	VENTURA PORT	18.37	.0079717641	18.37	.0079717641	.34	18.71
7770	UNITED WTR CONS DIST	14.10	.0061190454	14.10	.0061190454	.26	14.36
8080	CITY SAN BUENAVENTURA	558.36	.2421012380	558.36	.2421012380	10.48	568.84
TRA 05042	Totals:	2,306.34	1.0000000000	2,306.34	1.0000000000	43.27	2,349.61

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	216,383			220,710
Unsecured				
State Assessed				
	216,383		4,327	220,710

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	262,324.87	.3592072342	262,324.87	.3592072342	11,080.28	273,405.15
2015	VTA COM COLLEGE GEN	41,741.29	.0571573076	41,741.29	.0571573076	1,763.10	43,504.39
2019	VTA COLLEGE CHILD CTR	214.73	.0002940016	214.73	.0002940016	9.07	223.80
4001	COUNTY GENERAL FUND	132,786.48	.1818251644	132,786.48	.1818251644	5,608.68	138,395.16
4002	E.R.A.F.	40,334.29	.0552218575	40,334.29	.0552218575	1,703.40	42,037.69
4004	E.R.A.F. 93-94 SHIFT	75,217.16	.1029975639	75,217.16	.1029975639	3,177.11	78,394.27
4005	VTA. CO. OFFICE EDUCATION	10,336.54	.0141540605	10,336.54	.0141540605	436.60	10,773.14
4401	* COUNTY LIBRARY	11,972.50	.0163941595	11,972.50	.0163941595	505.70	12,478.20
6100	* COUNTY FLOOD ZN ADM	1,880.75	.0025753351	1,880.75	.0025753351	79.44	1,960.19
6120	* COUNTY FLOOD ZN #2	18,539.67	.0253867803	18,539.67	.0253867803	783.09	19,322.76
7580	VENTURA PORT	47.05	.0000644172	47.05	.0000644172	1.99	49.04
7770	UNITED WTR CONS DIST	4,956.93	.0067875408	4,956.93	.0067875408	209.37	5,166.30
8080	CITY SAN BUENAVENTURA	129,936.05	.1779345774	129,936.05	.1779345774	5,488.66	135,424.71
TRA 05044	Totals:	730,288.31	1.0000000000	730,288.31	1.0000000000	30,846.49	761,134.80

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	72,877,632			75,963,081
Unsecured	13,100			12,300
State Assessed				
	72,890,732		3,084,649	75,975,381

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	42,134.47	.3270742494	42,134.47	.3270742494	1,367.69	43,502.16
2015	VTA COM COLLEGE GEN	6,704.56	.0520449939	6,704.56	.0520449939	217.63	6,922.19
2019	VTA COLLEGE CHILD CTR	34.60	.0002684581	34.60	.0002684581	1.12	35.72
4001	COUNTY GENERAL FUND	32,000.28	.2982350255	32,000.28	.2982350255	1,247.09	33,247.37
4002	E.R.A.F.	3,902.12		3,902.12			3,902.12
4004	E.R.A.F. 93-94 SHIFT	6,416.10		6,416.10			6,416.10
4005	VTA. CO. OFFICE EDUCATION	1,685.15	.0130810037	1,685.15	.0130810037	54.70	1,739.85
4401	* COUNTY LIBRARY	2,133.36	.0179900862	2,133.36	.0179900862	75.23	2,208.59
6100	* COUNTY FLOOD ZN ADM	328.55	.0027305915	328.55	.0027305915	11.42	339.97
6110	* COUNTY FLOOD ZN #1	3,318.76	.0277965517	3,318.76	.0277965517	116.23	3,434.99
7580	VENTURA PORT	1,251.60	.0097157200	1,251.60	.0097157200	40.63	1,292.23
8080	CITY SAN BUENAVENTURA	24,857.60	.2125767663	24,857.60	.2125767663	888.91	25,746.51
8604	CASITAS MUN WTR	4,055.15	.0384865537	4,055.15	.0384865537	160.93	4,216.08
TRA 05045	Totals:	128,822.30	1.0000000000	128,822.30	1.0000000000	4,181.58	133,003.88

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,752,270			11,967,928
Unsecured	994,500			1,197,000
State Assessed				
	12,746,770		418,158	13,164,928

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	65,125.46	.3523815332	65,125.46	.3523815332	2,090.53	67,215.99
2015	VTA COM COLLEGE GEN	10,358.31	.0560468378	10,358.31	.0560468378	332.50	10,690.81
2019	VTA COLLEGE CHILD CTR	50.69	.0002744404	50.69	.0002744404	1.63	52.32
4001	COUNTY GENERAL FUND	35,247.91	.1907247292	35,247.91	.1907247292	1,131.47	36,379.38
4002	E.R.A.F.	10,112.38	.0547359057	10,112.38	.0547359057	324.73	10,437.11
4004	E.R.A.F. 93-94 SHIFT	19,607.76	.1060920801	19,607.76	.1060920801	629.40	20,237.16
4005	VTA. CO. OFFICE EDUCATION	2,558.14	.0138416613	2,558.14	.0138416613	82.12	2,640.26
4401	* COUNTY LIBRARY	2,964.72	.0160416477	2,964.72	.0160416477	95.17	3,059.89
6100	* COUNTY FLOOD ZN ADM	464.71	.0025143752	464.71	.0025143752	14.92	479.63
6120	* COUNTY FLOOD ZN #2	4,599.67	.0248879043	4,599.67	.0248879043	147.65	4,747.32
7580	VENTURA PORT	845.35	.0045740074	845.35	.0045740074	27.14	872.49
7770	UNITED WTR CONS DIST	1,160.38	.0062754309	1,160.38	.0062754309	37.23	1,197.61
8080	CITY SAN BUENAVENTURA	31,719.67	.1716094468	31,719.67	.1716094468	1,018.09	32,737.76
TRA 05046	Totals:	184,815.15	1.0000000000	184,815.15	1.0000000000	5,932.58	190,747.73

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	18,338,710			18,948,918
Unsecured	67,880			50,930
State Assessed				
	18,406,590		593,258	18,999,848

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	635,337.79	.3600355128	635,337.79	.3600355128	19,141.01	654,478.80
2015	VTA COM COLLEGE GEN	101,096.96	.0572899881	101,096.96	.0572899881	3,045.78	104,142.74
2019	VTA COLLEGE CHILD CTR	522.40	.0002960300	522.40	.0002960300	15.74	538.14
4001	COUNTY GENERAL FUND	321,258.77	.1820467805	321,258.77	.1820467805	9,678.36	330,937.13
4002	E.R.A.F.	96,636.54	.0547391808	96,636.54	.0547391808	2,910.17	99,546.71
4004	E.R.A.F. 93-94 SHIFT	181,780.83	.1030145251	181,780.83	.1030145251	5,476.69	187,257.52
4005	VTA. CO. OFFICE EDUCATION	25,414.65	.0144020592	25,414.65	.0144020592	765.67	26,180.32
4401	* COUNTY LIBRARY	28,993.38	.0164299199	28,993.38	.0164299199	873.48	29,866.86
6100	* COUNTY FLOOD ZN ADM	4,556.23	.0025819407	4,556.23	.0025819407	137.27	4,693.50
6120	* COUNTY FLOOD ZN #2	44,900.04	.0254441147	44,900.04	.0254441147	1,352.72	46,252.76
7770	UNITED WTR CONS DIST	11,258.52	.0063827733	11,258.52	.0063827733	339.34	11,597.86
8080	CITY SAN BUENAVENTURA	312,896.98	.1773371749	312,896.98	.1773371749	9,427.99	322,324.97
TRA 05047	Totals:	1,764,653.09	1.0000000000	1,764,653.09	1.0000000000	53,164.22	1,817,817.31

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	174,929,950			180,252,172
Unsecured	107,500			101,700
State Assessed				
	175,037,450		5,316,422	180,353,872

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	195,339.61	.3600028730	195,339.61	.3600028730	8,170.84	203,510.45
2015	VTA COM COLLEGE GEN	31,083.03	.0572847746	31,083.03	.0572847746	1,300.17	32,383.20
2019	VTA COLLEGE CHILD CTR	160.69	.0002961481	160.69	.0002961481	6.72	167.41
4001	COUNTY GENERAL FUND	98,780.52	.1820484979	98,780.52	.1820484979	4,131.89	102,912.41
4002	E.R.A.F.	29,713.25	.0547606869	29,713.25	.0547606869	1,242.88	30,956.13
4004	E.R.A.F. 93-94 SHIFT	55,911.26	.1030420726	55,911.26	.1030420726	2,338.70	58,249.96
4005	VTA. CO. OFFICE EDUCATION	7,697.88	.0141868272	7,697.88	.0141868272	321.99	8,019.87
4401	* COUNTY LIBRARY	8,914.94	.0164298991	8,914.94	.0164298991	372.90	9,287.84
6100	* COUNTY FLOOD ZN ADM	1,400.92	.0025818221	1,400.92	.0025818221	58.60	1,459.52
6120	* COUNTY FLOOD ZN #2	13,806.01	.0254439431	13,806.01	.0254439431	577.49	14,383.50
7770	UNITED WTR CONS DIST	3,463.67	.0063833067	3,463.67	.0063833067	144.88	3,608.55
8080	CITY SAN BUENAVENTURA	96,334.01	.1775391487	96,334.01	.1775391487	4,029.54	100,363.55
TRA 05048	Totals:	542,605.79	1.0000000000	542,605.79	1.0000000000	22,696.60	565,302.39

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	53,926,876			56,196,536
Unsecured				
State Assessed				
	53,926,876		2,269,660	56,196,536

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	470,329.66	.3600031980	470,329.66	.3600031980	741.69-	469,587.97
2015	VTA COM COLLEGE GEN	74,839.91	.0572844993	74,839.91	.0572844993	118.02-	74,721.89
2019	VTA COLLEGE CHILD CTR	386.30	.0002957071	386.30	.0002957071	.61-	385.69
4001	COUNTY GENERAL FUND	237,841.69	.1820483061	237,841.69	.1820483061	375.05-	237,466.64
4002	E.R.A.F.	71,555.43	.0547607178	71,555.43	.0547607178	112.82-	71,442.61
4004	E.R.A.F. 93-94 SHIFT	134,618.95	.1030419958	134,618.95	.1030419958	212.29-	134,406.66
4005	VTA. CO. OFFICE EDUCATION	18,534.98	.0141871955	18,534.98	.0141871955	29.23-	18,505.75
4401	* COUNTY LIBRARY	21,464.98	.0164298095	21,464.98	.0164298095	33.85-	21,431.13
6100	* COUNTY FLOOD ZN ADM	3,373.18	.0025819210	3,373.18	.0025819210	5.32-	3,367.86
6120	* COUNTY FLOOD ZN #2	33,241.42	.0254438783	33,241.42	.0254438783	52.42-	33,189.00
7770	UNITED WTR CONS DIST	8,338.04	.0063833383	8,338.04	.0063833383	13.15-	8,324.89
8080	CITY SAN BUENAVENTURA	231,935.12	.1775394333	231,935.12	.1775394333	365.77-	231,569.35
TRA 05049	Totals:	1,306,459.66	1.0000000000	1,306,459.66	1.0000000000	2,060.22-	1,304,399.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	118,382,857			120,477,580
Unsecured	11,683,360			9,382,180
State Assessed	4,792			5,227
	130,071,009		206,022-	129,864,987

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	233,091.09	.3052496268	233,091.09	.3052496268	880.11-	232,210.98
2015	VTA COM COLLEGE GEN	37,098.34	.0485636785	37,098.34	.0485636785	140.02-	36,958.32
2019	VTA COLLEGE CHILD CTR	192.87	.0002396592	192.87	.0002396592	.69-	192.18
4001	COUNTY GENERAL FUND	75,973.44	.1657204371	75,973.44	.1657204371	477.82-	75,495.62
4002	E.R.A.F.	44,264.88	.0741730258	44,264.88	.0741730258	213.86-	44,051.02
4004	E.R.A.F. 93-94 SHIFT	49,594.05	.0928531482	49,594.05	.0928531482	267.72-	49,326.33
4005	VTA. CO. OFFICE EDUCATION	9,211.93	.0120321116	9,211.93	.0120321116	34.69-	9,177.24
4401	* COUNTY LIBRARY	653.52	.0139346615	653.52	.0139346615	40.18-	613.34
6100	* COUNTY FLOOD ZN ADM	1,068.57	.0021803799	1,068.57	.0021803799	6.29-	1,062.28
6120	* COUNTY FLOOD ZN #2	10,538.91	.0215709507	10,538.91	.0215709507	62.19-	10,476.72
7560	MONTALVO COMM SERV DIST	65,121.73	.0988594812	65,121.73	.0988594812	285.04-	64,836.69
7580	VENTURA PORT	188.04	.0041613560	188.04	.0041613560	12.00-	176.04
7770	UNITED WTR CONS DIST	3,312.23	.0062964602	3,312.23	.0062964602	18.15-	3,294.08
8080	CITY SAN BUENAVENTURA	123,854.53	.1541650233	123,854.53	.1541650233	444.50-	123,410.03
TRA 05050	Totals:	654,164.13	1.0000000000	654,164.13	1.0000000000	2,883.26-	651,280.87

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	62,198,055			61,807,819
Unsecured	3,170,440			3,272,350
State Assessed				
	65,368,495		288,326-	65,080,169

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,468.96	.3599997335	2,468.96	.3599997335	49.00	2,517.96
2015	VTA COM COLLEGE GEN	392.87	.0572831314	392.87	.0572831314	7.80	400.67
2019	VTA COLLEGE CHILD CTR	2.01	.0002931105	2.01	.0002931105	.04	2.05
4001	COUNTY GENERAL FUND	1,248.55	.1820582612	1,248.55	.1820582612	24.76	1,273.31
4002	E.R.A.F.	375.57	.0547588620	375.57	.0547588620	7.45	383.02
4004	E.R.A.F. 93-94 SHIFT	706.73	.1030512263	706.73	.1030512263	14.03	720.76
4005	VTA. CO. OFFICE EDUCATION	97.15	.0141685458	97.15	.0141685458	1.93	99.08
4401	* COUNTY LIBRARY	112.66	.0164257570	112.66	.0164257570	2.24	114.90
6100	* COUNTY FLOOD ZN ADM	17.70	.0025804819	17.70	.0025804819	.35	18.05
6120	* COUNTY FLOOD ZN #2	174.51	.0254432802	174.51	.0254432802	3.46	177.97
7770	UNITED WTR CONS DIST	43.75	.0063813889	43.75	.0063813889	.87	44.62
8080	CITY SAN BUENAVENTURA	1,217.70	.1775562213	1,217.70	.1775562213	24.17	1,241.87
TRA 05051	Totals:	6,858.16	1.0000000000	6,858.16	1.0000000000	136.10	6,994.26

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	680,618			694,228
Unsecured				
State Assessed				
	680,618		13,610	694,228

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	157,506.13	.3600031806	157,506.13	.3600031806	3,091.84	160,597.97
2015	VTA COM COLLEGE GEN	25,062.66	.0572843751	25,062.66	.0572843751	491.98	25,554.64
2019	VTA COLLEGE CHILD CTR	129.56	.0002961484	129.56	.0002961484	2.54	132.10
4001	COUNTY GENERAL FUND	79,639.11	.1820267802	79,639.11	.1820267802	1,563.32	81,202.43
4002	E.R.A.F.	23,958.56	.0547612400	23,958.56	.0547612400	470.31	24,428.87
4004	E.R.A.F. 93-94 SHIFT	45,079.64	.1030360644	45,079.64	.1030360644	884.91	45,964.55
4005	VTA. CO. OFFICE EDUCATION	6,207.17	.0141874090	6,207.17	.0141874090	121.85	6,329.02
4401	* COUNTY LIBRARY	7,188.19	.0164296264	7,188.19	.0164296264	141.10	7,329.29
6100	* COUNTY FLOOD ZN ADM	1,129.70	.0025820761	1,129.70	.0025820761	22.18	1,151.88
6120	* COUNTY FLOOD ZN #2	11,132.12	.0254440417	11,132.12	.0254440417	218.52	11,350.64
7770	UNITED WTR CONS DIST	2,792.84	.0063834067	2,792.84	.0063834067	54.82	2,847.66
8080	CITY SAN BUENAVENTURA	77,687.54	.1775656514	77,687.54	.1775656514	1,525.00	79,212.54
TRA 05052	Totals:	437,513.22	1.0000000000	437,513.22	1.0000000000	8,588.37	446,101.59

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	41,273,487			42,098,934
Unsecured	2,247,410			2,280,800
State Assessed				
	43,520,897		858,837	44,379,734

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,051.79	.3091805413	1,051.79	.3091805413	20.94	1,072.73
2015	VTA COM COLLEGE GEN	167.07	.0491117105	167.07	.0491117105	3.33	170.40
2019	VTA COLLEGE CHILD CTR	.62	.0001860292	.62	.0001860292	.01	.63
4001	COUNTY GENERAL FUND	533.59	.1568537250	533.59	.1568537250	10.61	544.20
4002	E.R.A.F.	253.94	.0746407384	253.94	.0746407384	5.06	259.00
4004	E.R.A.F. 93-94 SHIFT	306.80	.0901768573	306.80	.0901768573	6.11	312.91
4005	VTA. CO. OFFICE EDUCATION	40.58	.0119301831	40.58	.0119301831	.81	41.39
4401	* COUNTY LIBRARY	47.82	.0140575794	47.82	.0140575794	.95	48.77
6100	* COUNTY FLOOD ZN ADM	7.33	.0021535581	7.33	.0021535581	.15	7.48
6120	* COUNTY FLOOD ZN #2	74.08	.0217798404	74.08	.0217798404	1.48	75.56
7560	MONTALVO COMM SERV DIST	340.59	.1001153504	340.59	.1001153504	6.78	347.37
7770	UNITED WTR CONS DIST	21.57	.0063462667	21.57	.0063462667	.43	22.00
8080	CITY SAN BUENAVENTURA	556.11	.1634676202	556.11	.1634676202	11.07	567.18
TRA 05054	Totals:	3,401.89	1.0000000000	3,401.89	1.0000000000	67.73	3,469.62

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	338,703			345,476
Unsecured				
State Assessed				
	338,703		6,773	345,476

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,763.46	.3091711803	3,763.46	.3091711803	72.78	3,836.24
2015	VTA COM COLLEGE GEN	598.70	.0491847212	598.70	.0491847212	11.58	610.28
2019	VTA COLLEGE CHILD CTR	3.09	.0002538930	3.09	.0002538930	.06	3.15
4001	COUNTY GENERAL FUND	1,904.10	.1564228191	1,904.10	.1564228191	36.82	1,940.92
4002	E.R.A.F.	908.68	.0746589138	908.68	.0746589138	17.57	926.25
4004	E.R.A.F. 93-94 SHIFT	1,095.50	.0899968184	1,095.50	.0899968184	21.19	1,116.69
4005	VTA. CO. OFFICE EDUCATION	147.44	.0121112852	147.44	.0121112852	2.85	150.29
4401	* COUNTY LIBRARY	171.87	.0141192275	171.87	.0141192275	3.32	175.19
6100	* COUNTY FLOOD ZN ADM	26.98	.0022165045	26.98	.0022165045	.52	27.50
6120	* COUNTY FLOOD ZN #2	265.84	.0218400867	265.84	.0218400867	5.14	270.98
7560	MONTALVO COMM SERV DIST	1,218.67	.1001143019	1,218.67	.1001143019	23.57	1,242.24
7770	UNITED WTR CONS DIST	77.50	.0063608404	77.50	.0063608404	1.50	79.00
8080	CITY SAN BUENAVENTURA	1,990.87	.1635494080	1,990.87	.1635494080	38.50	2,029.37
TRA 05055	Totals:	12,172.70	1.0000000000	12,172.70	1.0000000000	235.40	12,408.10

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,177,017			1,200,557
Unsecured	33,200			33,200
State Assessed				
	1,210,217		23,540	1,233,757

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2014	UNIFIED SCH GEN VTA	121,890.98	.3590366244	121,890.98	.3590366244	5,896.72	127,787.70
2015	VTA COM COLLEGE GEN	19,395.20	.0571295540	19,395.20	.0571295540	938.28	20,333.48
2019	VTA COLLEGE CHILD CTR	100.09	.0002948042	100.09	.0002948042	4.84	104.93
4001	COUNTY GENERAL FUND	61,635.35	.1815503389	61,635.35	.1815503389	2,981.74	64,617.09
4002	E.R.A.F.	18,619.99	.0548461795	18,619.99	.0548461795	900.78	19,520.77
4004	E.R.A.F. 93-94 SHIFT	34,985.06	.1030505102	34,985.06	.1030505102	1,692.47	36,677.53
4005	VTA. CO. OFFICE EDUCATION	4,800.41	.0141398693	4,800.41	.0141398693	232.23	5,032.64
4401	* COUNTY LIBRARY	5,562.65	.0163850984	5,562.65	.0163850984	269.10	5,831.75
6100	* COUNTY FLOOD ZN ADM	874.07	.0025745762	874.07	.0025745762	42.28	916.35
6120	* COUNTY FLOOD ZN #2	8,614.97	.0253757973	8,614.97	.0253757973	416.77	9,031.74
7770	UNITED WTR CONS DIST	2,163.46	.0063726185	2,163.46	.0063726185	104.66	2,268.12
8080	CITY SAN BUENAVENTURA	60,852.38	.1792440291	60,852.38	.1792440291	2,943.86	63,796.24
TRA 05056	Totals:	339,494.61	1.0000000000	339,494.61	1.0000000000	16,423.73	355,918.34

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	33,849,925			35,493,898
Unsecured	19,200			17,600
State Assessed				
	33,869,125		1,642,373	35,511,498

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,034.34	.3388136368	1,034.34	.3388136368	20.53	1,054.87
2015	VTA COM COLLEGE GEN	164.57	.0539037129	164.57	.0539037129	3.27	167.84
2019	VTA COLLEGE CHILD CTR	.80	.0002654747	.80	.0002654747	.02	.82
4001	COUNTY GENERAL FUND	523.31	.1714160713	523.31	.1714160713	10.36	533.67
4002	E.R.A.F.	196.83	.0644737916	196.83	.0644737916	3.91	200.74
4004	E.R.A.F. 93-94 SHIFT	302.27	.0990197005	302.27	.0990197005	6.00	308.27
4005	VTA. CO. OFFICE EDUCATION	40.44	.0132448858	40.44	.0132448858	.80	41.24
4401	* COUNTY LIBRARY	47.23	.0154746084	47.23	.0154746084	.94	48.17
6100	* COUNTY FLOOD ZN ADM	7.39	.0024213075	7.39	.0024213075	.15	7.54
6110	* COUNTY FLOOD ZN #1	74.13	.0242841506	74.13	.0242841506	1.47	75.60
7580	VENTURA PORT	30.73	.0100571697	30.73	.0100571697	.61	31.34
8080	CITY SAN BUENAVENTURA	556.39	.1822560489	556.39	.1822560489	11.04	567.43
8604	CASITAS MUN WTR	74.40	.0243694413	74.40	.0243694413	1.48	75.88
TRA 05057	Totals:	3,052.83	1.0000000000	3,052.83	1.0000000000	60.58	3,113.41

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	302,951			309,009
Unsecured				
State Assessed				
	302,951		6,058	309,009

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,861.11	.3388231193	4,861.11	.3388231193	96.25	4,957.36
2015	VTA COM COLLEGE GEN	773.36	.0539019806	773.36	.0539019806	15.31	788.67
2019	VTA COLLEGE CHILD CTR	3.74	.0002614184	3.74	.0002614184	.07	3.81
4001	COUNTY GENERAL FUND	2,459.14	.1713692335	2,459.14	.1713692335	48.69	2,507.83
4002	E.R.A.F.	927.63	.0644658027	927.63	.0644658027	18.31	945.94
4004	E.R.A.F. 93-94 SHIFT	1,420.18	.0990026648	1,420.18	.0990026648	28.12	1,448.30
4005	VTA. CO. OFFICE EDUCATION	190.58	.0132846099	190.58	.0132846099	3.77	194.35
4401	* COUNTY LIBRARY	221.94	.0154692488	221.94	.0154692488	4.39	226.33
6100	* COUNTY FLOOD ZN ADM	34.82	.0024275728	34.82	.0024275728	.69	35.51
6110	* COUNTY FLOOD ZN #1	348.45	.0242880351	348.45	.0242880351	6.90	355.35
7580	VENTURA PORT	144.29	.0100583834	144.29	.0100583834	2.86	147.15
8080	CITY SAN BUENAVENTURA	2,613.06	.1822675925	2,613.06	.1822675925	51.77	2,664.83
8604	CASITAS MUN WTR	348.79	.0243803382	348.79	.0243803382	6.93	355.72
TRA 05058	Totals:	14,347.09	1.0000000000	14,347.09	1.0000000000	284.06	14,631.15

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,420,480			1,448,886
Unsecured				
State Assessed				
	1,420,480		28,406	1,448,886

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,269.25	.3388136764	5,269.25	.3388136764	536.50	5,805.75
2015	VTA COM COLLEGE GEN	838.47	.0539133816	838.47	.0539133816	85.37	923.84
2019	VTA COLLEGE CHILD CTR	4.27	.0002743065	4.27	.0002743065	.43	4.70
4001	COUNTY GENERAL FUND	2,664.88	.1713542844	2,664.88	.1713542844	271.35	2,936.23
4002	E.R.A.F.	1,002.51	.0644599759	1,002.51	.0644599759	102.07	1,104.58
4004	E.R.A.F. 93-94 SHIFT	1,539.64	.0989992033	1,539.64	.0989992033	156.76	1,696.40
4005	VTA. CO. OFFICE EDUCATION	207.12	.0133165704	207.12	.0133165704	21.09	228.21
4401	* COUNTY LIBRARY	240.65	.0154750050	240.65	.0154750050	24.50	265.15
6100	* COUNTY FLOOD ZN ADM	37.76	.0024260375	37.76	.0024260375	3.84	41.60
6110	* COUNTY FLOOD ZN #1	377.72	.0242871688	377.72	.0242871688	38.46	416.18
7580	VENTURA PORT	156.52	.0100625349	156.52	.0100625349	15.93	172.45
8080	CITY SAN BUENAVENTURA	2,834.27	.1822454342	2,834.27	.1822454342	288.58	3,122.85
8604	CASITAS MUN WTR	379.04	.0243724211	379.04	.0243724211	38.59	417.63
TRA 05059	Totals:	15,552.10	1.0000000000	15,552.10	1.0000000000	1,583.47	17,135.57

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,552,167			1,710,514
Unsecured				
State Assessed				
	1,552,167		158,347	1,710,514

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,058.79	.3388124458	4,058.79	.3388124458	80.62	4,139.41
2015	VTA COM COLLEGE GEN	645.85	.0539127663	645.85	.0539127663	12.83	658.68
2019	VTA COLLEGE CHILD CTR	3.31	.0002762578	3.31	.0002762578	.07	3.38
4001	COUNTY GENERAL FUND	2,052.37	.1713276770	2,052.37	.1713276770	40.77	2,093.14
4002	E.R.A.F.	771.97	.0644628037	771.97	.0644628037	15.34	787.31
4004	E.R.A.F. 93-94 SHIFT	1,185.86	.0989880639	1,185.86	.0989880639	23.56	1,209.42
4005	VTA. CO. OFFICE EDUCATION	159.70	.0133287149	159.70	.0133287149	3.17	162.87
4401	* COUNTY LIBRARY	185.33	.0154706404	185.33	.0154706404	3.68	189.01
6100	* COUNTY FLOOD ZN ADM	29.11	.0024297517	29.11	.0024297517	.58	29.69
6110	* COUNTY FLOOD ZN #1	290.96	.0242886884	290.96	.0242886884	5.78	296.74
7580	VENTURA PORT	120.53	.0100639289	120.53	.0100639289	2.39	122.92
8080	CITY SAN BUENAVENTURA	2,183.60	.1822630482	2,183.60	.1822630482	43.37	2,226.97
8604	CASITAS MUN WTR	292.10	.0243752130	292.10	.0243752130	5.80	297.90
TRA 05060	Totals:	11,979.48	1.0000000000	11,979.48	1.0000000000	237.96	12,217.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,190,034			1,213,830
Unsecured				
State Assessed				
	1,190,034		23,796	1,213,830

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,979.40	.3599827139	1,979.40	.3599827139	557.83-	1,421.57
2015	VTA COM COLLEGE GEN	314.14	.0571305099	314.14	.0571305099	88.53-	225.61
2019	VTA COLLEGE CHILD CTR	.94	.0001728608	.94	.0001728608	.27-	.67
4001	COUNTY GENERAL FUND	1,890.78	.3438640538	1,890.78	.3438640538	532.85-	1,357.93
4002	E.R.A.F.	301.08	.0547555663	301.08	.0547555663	84.85-	216.23
4004	E.R.A.F. 93-94 SHIFT	568.53	.1033950617	568.53	.1033950617	160.22-	408.31
4005	VTA. CO. OFFICE EDUCATION	74.61	.0135696041	74.61	.0135696041	21.03-	53.58
4401	* COUNTY LIBRARY	90.28	.0164165602	90.28	.0164165602	25.44-	64.84
6100	* COUNTY FLOOD ZN ADM	13.89	.0025276713	13.89	.0025276713	3.92-	9.97
6120	* COUNTY FLOOD ZN #2	139.71	.0254097488	139.71	.0254097488	39.38-	100.33
7770	UNITED WTR CONS DIST	34.97	.0063590890	34.97	.0063590890	9.85-	25.12
8080	CITY SAN BUENAVENTURA	90.28	.0164165602	90.28	.0164165602	25.44-	64.84
TRA 05061	Totals:	5,498.61	1.0000000000	5,498.61	1.0000000000	1,549.61-	3,949.00

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	549,861			394,900
Unsecured				
State Assessed				
	549,861		154,961-	394,900

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	9,531.23	.3506454287	9,531.23	.3506454287	498.65	10,029.88
2015	VTA COM COLLEGE GEN	1,516.63	.0557949583	1,516.63	.0557949583	79.34	1,595.97
2019	VTA COLLEGE CHILD CTR	7.81	.0002876028	7.81	.0002876028	.41	8.22
4001	COUNTY GENERAL FUND	4,819.73	.1773157848	4,819.73	.1773157848	252.16	5,071.89
4002	E.R.A.F.	1,486.20	.0546756835	1,486.20	.0546756835	77.75	1,563.95
4004	E.R.A.F. 93-94 SHIFT	2,773.28	.1020264154	2,773.28	.1020264154	145.09	2,918.37
4005	VTA. CO. OFFICE EDUCATION	375.20	.0138031825	375.20	.0138031825	19.63	394.83
4401	* COUNTY LIBRARY	435.00	.0160030102	435.00	.0160030102	22.76	457.76
6100	* COUNTY FLOOD ZN ADM	68.28	.0025121132	68.28	.0025121132	3.57	71.85
6120	* COUNTY FLOOD ZN #2	673.67	.0247824836	673.67	.0247824836	35.24	708.91
7580	VENTURA PORT	283.14	.0104160175	283.14	.0104160175	14.81	297.95
7770	UNITED WTR CONS DIST	170.02	.0062559304	170.02	.0062559304	8.90	178.92
8080	CITY SAN BUENAVENTURA	5,041.76	.1854813891	5,041.76	.1854813891	263.77	5,305.53
TRA 05062	Totals:	27,181.95	1.0000000000	27,181.95	1.0000000000	1,422.08	28,604.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,570,400			2,621,808
Unsecured	132,000			222,800
State Assessed				
	2,702,400		142,208	2,844,608

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,407.21	.3506467143	5,407.21	.3506467143	47.92	5,455.13
2015	VTA COM COLLEGE GEN	860.36	.0557932352	860.36	.0557932352	7.62	867.98
2019	VTA COLLEGE CHILD CTR	4.45	.0002872583	4.45	.0002872583	.04	4.49
4001	COUNTY GENERAL FUND	2,734.44	.1773163170	2,734.44	.1773163170	24.23	2,758.67
4002	E.R.A.F.	843.38	.0546753873	843.38	.0546753873	7.47	850.85
4004	E.R.A.F. 93-94 SHIFT	1,573.27	.1020273704	1,573.27	.1020273704	13.94	1,587.21
4005	VTA. CO. OFFICE EDUCATION	212.79	.0137996526	212.79	.0137996526	1.89	214.68
4401	* COUNTY LIBRARY	246.73	.0160006024	246.73	.0160006024	2.19	248.92
6100	* COUNTY FLOOD ZN ADM	38.75	.0025133368	38.75	.0025133368	.34	39.09
6120	* COUNTY FLOOD ZN #2	382.14	.0247823402	382.14	.0247823402	3.39	385.53
7580	VENTURA PORT	160.58	.0104140733	160.58	.0104140733	1.42	162.00
7770	UNITED WTR CONS DIST	96.44	.0062570777	96.44	.0062570777	.86	97.30
8080	CITY SAN BUENAVENTURA	2,860.06	.1854866345	2,860.06	.1854866345	25.35	2,885.41
TRA 05063	Totals:	15,420.60	1.0000000000	15,420.60	1.0000000000	136.66	15,557.26

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,508,346			1,538,512
Unsecured	16,500			
State Assessed				
	1,524,846		13,666	1,538,512

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	99,719.16	.3600031985	99,719.16	.3600031985	2,785.22	102,504.38
2015	VTA COM COLLEGE GEN	15,867.31	.0572837465	15,867.31	.0572837465	443.18	16,310.49
2019	VTA COLLEGE CHILD CTR	81.97	.0002958678	81.97	.0002958678	2.29	84.26
4001	COUNTY GENERAL FUND	50,421.10	.1820284389	50,421.10	.1820284389	1,408.29	51,829.39
4002	E.R.A.F.	15,168.50	.0547610298	15,168.50	.0547610298	423.67	15,592.17
4004	E.R.A.F. 93-94 SHIFT	28,540.75	.1030369021	28,540.75	.1030369021	797.16	29,337.91
4005	VTA. CO. OFFICE EDUCATION	3,929.38	.0141858552	3,929.38	.0141858552	109.75	4,039.13
4401	* COUNTY LIBRARY	4,551.12	.0164302946	4,551.12	.0164302946	127.12	4,678.24
6100	* COUNTY FLOOD ZN ADM	715.05	.0025815032	715.05	.0025815032	19.97	735.02
6120	* COUNTY FLOOD ZN #2	7,047.93	.0254442731	7,047.93	.0254442731	196.85	7,244.78
7770	UNITED WTR CONS DIST	1,768.10	.0063831504	1,768.10	.0063831504	49.38	1,817.48
8080	CITY SAN BUENAVENTURA	49,184.92	.1775657399	49,184.92	.1775657399	1,373.76	50,558.68
TRA 05064	Totals:	276,995.29	1.0000000000	276,995.29	1.0000000000	7,736.64	284,731.93

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	27,564,930			28,339,694
Unsecured	18,956			17,856
State Assessed				
	27,583,886		773,664	28,357,550

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,365.37	.3388095002	1,365.37	.3388095002	27.21	1,392.58
2015	VTA COM COLLEGE GEN	217.15	.0538741520	217.15	.0538741520	4.33	221.48
2019	VTA COLLEGE CHILD CTR	.93	.0002407625	.93	.0002407625	.02	.95
4001	COUNTY GENERAL FUND	691.22	.1715267941	691.22	.1715267941	13.77	704.99
4002	E.R.A.F.	259.87	.0644957563	259.87	.0644957563	5.18	265.05
4004	E.R.A.F. 93-94 SHIFT	399.24	.0990654711	399.24	.0990654711	7.96	407.20
4005	VTA. CO. OFFICE EDUCATION	52.93	.0131320918	52.93	.0131320918	1.05	53.98
4401	* COUNTY LIBRARY	62.35	.0154717951	62.35	.0154717951	1.24	63.59
6100	* COUNTY FLOOD ZN ADM	9.76	.0024173168	9.76	.0024173168	.19	9.95
6110	* COUNTY FLOOD ZN #1	97.85	.0242830458	97.85	.0242830458	1.95	99.80
7580	VENTURA PORT	40.56	.0100695379	40.56	.0100695379	.81	41.37
8080	CITY SAN BUENAVENTURA	734.49	.1822483221	734.49	.1822483221	14.64	749.13
8604	CASITAS MUN WTR	98.19	.0243654543	98.19	.0243654543	1.96	100.15
TRA 05067	Totals:	4,029.91	1.0000000000	4,029.91	1.0000000000	80.31	4,110.22

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	401,625			409,656
Unsecured				
State Assessed				
	401,625		8,031	409,656

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	46,180.35	.3600010079	46,180.35	.3600010079	902.10	47,082.45
2015	VTA COM COLLEGE GEN	7,348.17	.0572830049	7,348.17	.0572830049	143.54	7,491.71
2019	VTA COLLEGE CHILD CTR	37.72	.0002939743	37.72	.0002939743	.74	38.46
4001	COUNTY GENERAL FUND	23,348.77	.1820369429	23,348.77	.1820369429	456.17	23,804.94
4002	E.R.A.F.	7,012.90	.0547619048	7,012.90	.0547619048	137.22	7,150.12
4004	E.R.A.F. 93-94 SHIFT	13,219.05	.1030404458	13,219.05	.1030404458	258.20	13,477.25
4005	VTA. CO. OFFICE EDUCATION	1,819.48	.0141838051	1,819.48	.0141838051	35.54	1,855.02
4401	* COUNTY LIBRARY	2,107.48	.0164296800	2,107.48	.0164296800	41.17	2,148.65
6100	* COUNTY FLOOD ZN ADM	330.92	.0025795426	330.92	.0025795426	6.46	337.38
6120	* COUNTY FLOOD ZN #2	3,263.83	.0254434572	3,263.83	.0254434572	63.76	3,327.59
7770	UNITED WTR CONS DIST	820.21	.0063830128	820.21	.0063830128	15.99	836.20
8080	CITY SAN BUENAVENTURA	22,789.59	.1775632217	22,789.59	.1775632217	444.95	23,234.54
TRA 05068	Totals:	128,278.47	1.0000000000	128,278.47	1.0000000000	2,505.84	130,784.31

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	12,724,374			12,978,858
Unsecured	79,300			75,400
State Assessed				
	12,803,674		250,584	13,054,258

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,914.10	.3600035239	3,914.10	.3600035239	76.52	3,990.62
2015	VTA COM COLLEGE GEN	622.79	.0572812968	622.79	.0572812968	12.18	634.97
2019	VTA COLLEGE CHILD CTR	3.18	.0002936598	3.18	.0002936598	.06	3.24
4001	COUNTY GENERAL FUND	1,979.45	.1820603862	1,979.45	.1820603862	38.70	2,018.15
4002	E.R.A.F.	595.28	.0547595434	595.28	.0547595434	11.64	606.92
4004	E.R.A.F. 93-94 SHIFT	1,120.39	.1030492376	1,120.39	.1030492376	21.90	1,142.29
4005	VTA. CO. OFFICE EDUCATION	154.04	.0141679079	154.04	.0141679079	3.01	157.05
4401	* COUNTY LIBRARY	178.73	.0164367547	178.73	.0164367547	3.49	182.22
6100	* COUNTY FLOOD ZN ADM	27.92	.0025685766	27.92	.0025685766	.55	28.47
6120	* COUNTY FLOOD ZN #2	276.62	.0254403394	276.62	.0254403394	5.41	282.03
7770	UNITED WTR CONS DIST	69.38	.0063805124	69.38	.0063805124	1.36	70.74
8080	CITY SAN BUENAVENTURA	1,930.50	.1775582613	1,930.50	.1775582613	37.74	1,968.24
TRA 05069	Totals:	10,872.38	1.0000000000	10,872.38	1.0000000000	212.56	11,084.94

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,062,943			1,084,199
Unsecured				
State Assessed				
	1,062,943		21,256	1,084,199

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	64,415.32	.3529463929	64,415.32	.3529463929	5,009.20	69,424.52
2015	VTA COM COLLEGE GEN	10,249.90	.0561615541	10,249.90	.0561615541	797.07	11,046.97
2019	VTA COLLEGE CHILD CTR	52.96	.0002902607	52.96	.0002902607	4.12	57.08
4001	COUNTY GENERAL FUND	34,869.91	.1910600228	34,869.91	.1910600228	2,711.61	37,581.52
4002	E.R.A.F.	10,054.92	.0550940708	10,054.92	.0550940708	781.92	10,836.84
4004	E.R.A.F. 93-94 SHIFT	19,448.61	.1065633698	19,448.61	.1065633698	1,512.40	20,961.01
4005	VTA. CO. OFFICE EDUCATION	2,538.41	.0139086967	2,538.41	.0139086967	197.40	2,735.81
4401	* COUNTY LIBRARY	2,939.96	.0161086688	2,939.96	.0161086688	228.62	3,168.58
6100	* COUNTY FLOOD ZN ADM	461.99	.0025313280	461.99	.0025313280	35.93	497.92
6120	* COUNTY FLOOD ZN #2	4,552.68	.0249452340	4,552.68	.0249452340	354.04	4,906.72
7770	UNITED WTR CONS DIST	1,150.26	.0063024483	1,150.26	.0063024483	89.45	1,239.71
8080	CITY SAN BUENAVENTURA	31,772.48	.1740879531	31,772.48	.1740879531	2,470.75	34,243.23
TRA 05071	Totals:	182,507.40	1.0000000000	182,507.40	1.0000000000	14,192.51	196,699.91

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	17,686,830			19,106,081
Unsecured				
State Assessed				
	17,686,830		1,419,251	19,106,081

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	18,647.84	.3529463251	18,647.84	.3529463251	1,563.02	20,210.86
2015	VTA COM COLLEGE GEN	2,967.25	.0561606306	2,967.25	.0561606306	248.71	3,215.96
2019	VTA COLLEGE CHILD CTR	15.34	.0002902998	15.34	.0002902998	1.29	16.63
4001	COUNTY GENERAL FUND	10,094.87	.1910650504	10,094.87	.1910650504	846.10	10,940.97
4002	E.R.A.F.	2,910.61	.0550946353	2,910.61	.0550946353	243.99	3,154.60
4004	E.R.A.F. 93-94 SHIFT	5,630.45	.1065659961	5,630.45	.1065659961	471.93	6,102.38
4005	VTA. CO. OFFICE EDUCATION	734.68	.0139052896	734.68	.0139052896	61.58	796.26
4401	* COUNTY LIBRARY	851.07	.0161081637	851.07	.0161081637	71.33	922.40
6100	* COUNTY FLOOD ZN ADM	133.73	.0025306218	133.73	.0025306218	11.21	144.94
6120	* COUNTY FLOOD ZN #2	1,317.93	.0249447010	1,317.93	.0249447010	110.47	1,428.40
7770	UNITED WTR CONS DIST	333.03	.0063022665	333.03	.0063022665	27.91	360.94
8080	CITY SAN BUENAVENTURA	9,198.11	.1740860201	9,198.11	.1740860201	770.94	9,969.05
TRA 05072	Totals:	52,834.91	1.0000000000	52,834.91	1.0000000000	4,428.48	57,263.39

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,126,517			5,569,365
Unsecured				
State Assessed				
	5,126,517		442,848	5,569,365

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	21,964.03	.3529467565	21,964.03	.3529467565	701.63	22,665.66
2015	VTA COM COLLEGE GEN	3,494.93	.0561613454	3,494.93	.0561613454	111.64	3,606.57
2019	VTA COLLEGE CHILD CTR	18.01	.0002893862	18.01	.0002893862	.58	18.59
4001	COUNTY GENERAL FUND	11,890.20	.1910647244	11,890.20	.1910647244	379.84	12,270.04
4002	E.R.A.F.	3,429.37	.0550944618	3,429.37	.0550944618	109.52	3,538.89
4004	E.R.A.F. 93-94 SHIFT	6,631.53	.1065651254	6,631.53	.1065651254	211.84	6,843.37
4005	VTA. CO. OFFICE EDUCATION	865.36	.0139055398	865.36	.0139055398	27.64	893.00
4401	* COUNTY LIBRARY	1,002.40	.0161075472	1,002.40	.0161075472	32.02	1,034.42
6100	* COUNTY FLOOD ZN ADM	157.40	.0025294832	157.40	.0025294832	5.03	162.43
6120	* COUNTY FLOOD ZN #2	1,552.36	.0249459184	1,552.36	.0249459184	49.59	1,601.95
7770	UNITED WTR CONS DIST	392.11	.0063028009	392.11	.0063028009	12.53	404.64
8080	CITY SAN BUENAVENTURA	10,832.71	.1740869108	10,832.71	.1740869108	346.07	11,178.78
TRA 05073	Totals:	62,230.41	1.0000000000	62,230.41	1.0000000000	1,987.93	64,218.34

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,010,286			6,082,649
Unsecured	15,900			142,330
State Assessed				
	6,026,186		198,793	6,224,979

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	47,306.16	.3388123979	47,306.16	.3388123979	375.21	47,681.37
2015	VTA COM COLLEGE GEN	7,527.46	.0539126194	7,527.46	.0539126194	59.70	7,587.16
2019	VTA COLLEGE CHILD CTR	38.89	.0002785851	38.89	.0002785851	.31	39.20
4001	COUNTY GENERAL FUND	23,919.35	.1713122905	23,919.35	.1713122905	189.71	24,109.06
4002	E.R.A.F.	9,001.36	.0644608803	9,001.36	.0644608803	71.39	9,072.75
4004	E.R.A.F. 93-94 SHIFT	13,819.55	.0989777071	13,819.55	.0989777071	109.61	13,929.16
4005	VTA. CO. OFFICE EDUCATION	1,864.46	.0133535333	1,864.46	.0133535333	14.79	1,879.25
4401	* COUNTY LIBRARY	2,159.94	.0154697220	2,159.94	.0154697220	17.13	2,177.07
6100	* COUNTY FLOOD ZN ADM	339.32	.0024301274	339.32	.0024301274	2.69	342.01
6110	* COUNTY FLOOD ZN #1	3,391.47	.0242902871	3,391.47	.0242902871	26.90	3,418.37
7580	VENTURA PORT	1,405.31	.0100648132	1,405.31	.0100648132	11.15	1,416.46
8080	CITY SAN BUENAVENTURA	25,447.06	.1822604825	25,447.06	.1822604825	201.84	25,648.90
8604	CASITAS MUN WTR	3,403.15	.0243765542	3,403.15	.0243765542	27.00	3,430.15
TRA 05074	Totals:	139,623.48	1.0000000000	139,623.48	1.0000000000	1,107.43	140,730.91

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,258,245			12,744,631
Unsecured	1,589,699			1,214,056
State Assessed				
	13,847,944		110,743	13,958,687

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	125,248.44	.3388126786	125,248.44	.3388126786	3,577.98	128,826.42
2015	VTA COM COLLEGE GEN	19,929.79	.0539126122	19,929.79	.0539126122	569.34	20,499.13
2019	VTA COLLEGE CHILD CTR	103.07	.0002787956	103.07	.0002787956	2.94	106.01
4001	COUNTY GENERAL FUND	63,329.04	.1713113266	63,329.04	.1713113266	1,809.10	65,138.14
4002	E.R.A.F.	23,832.51	.0644610745	23,832.51	.0644610745	680.73	24,513.24
4004	E.R.A.F. 93-94 SHIFT	36,588.53	.0989772690	36,588.53	.0989772690	1,045.24	37,633.77
4005	VTA. CO. OFFICE EDUCATION	4,936.59	.0133540669	4,936.59	.0133540669	141.02	5,077.61
4401	* COUNTY LIBRARY	5,718.70	.0154699067	5,718.70	.0154699067	163.37	5,882.07
6100	* COUNTY FLOOD ZN ADM	898.33	.0024301127	898.33	.0024301127	25.66	923.99
6110	* COUNTY FLOOD ZN #1	8,979.41	.0242904485	8,979.41	.0242904485	256.52	9,235.93
7580	VENTURA PORT	3,720.54	.0100645301	3,720.54	.0100645301	106.29	3,826.83
8080	CITY SAN BUENAVENTURA	67,373.63	.1822604516	67,373.63	.1822604516	1,924.74	69,298.37
8604	CASITAS MUN WTR	9,010.12	.0243767270	9,010.12	.0243767270	257.43	9,267.55
TRA 05075	Totals:	369,668.70	1.0000000000	369,668.70	1.0000000000	10,560.36	380,229.06

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	36,711,798			37,752,434
Unsecured	55,500			70,900
State Assessed				
	36,767,298		1,056,036	37,823,334

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	201,931.38	.3388127461	201,931.38	.3388127461	10,464.38	212,395.76
2015	VTA COM COLLEGE GEN	32,131.90	.0539128115	32,131.90	.0539128115	1,665.12	33,797.02
2019	VTA COLLEGE CHILD CTR	166.11	.0002787312	166.11	.0002787312	8.61	174.72
4001	COUNTY GENERAL FUND	102,102.97	.1713122696	102,102.97	.1713122696	5,291.06	107,394.03
4002	E.R.A.F.	38,426.16	.0644601570	38,426.16	.0644601570	1,990.88	40,417.04
4004	E.R.A.F. 93-94 SHIFT	58,989.09	.0989765226	58,989.09	.0989765226	3,056.93	62,046.02
4005	VTA. CO. OFFICE EDUCATION	7,964.06	.0133626094	7,964.06	.0133626094	412.71	8,376.77
4401	* COUNTY LIBRARY	9,220.03	.0154699330	9,220.03	.0154699330	477.80	9,697.83
6100	* COUNTY FLOOD ZN ADM	1,448.29	.0024300343	1,448.29	.0024300343	75.05	1,523.34
6110	* COUNTY FLOOD ZN #1	14,477.13	.0242906657	14,477.13	.0242906657	750.23	15,227.36
7580	VENTURA PORT	5,998.55	.0100647637	5,998.55	.0100647637	310.85	6,309.40
8080	CITY SAN BUENAVENTURA	108,615.92	.1822520284	108,615.92	.1822520284	5,628.94	114,244.86
8604	CASITAS MUN WTR	14,525.50	.0243767275	14,525.50	.0243767275	752.89	15,278.39
TRA 05076	Totals:	595,997.09	1.0000000000	595,997.09	1.0000000000	30,885.45	626,882.54

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	58,410,286			61,846,082
Unsecured	1,064,750			717,499
State Assessed				
	59,475,036		3,088,545	62,563,581

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	13,513.40	.3388126722	13,513.40	.3388126722	8,241.48	21,754.88
2015	VTA COM COLLEGE GEN	2,150.29	.0539123882	2,150.29	.0539123882	1,311.40	3,461.69
2019	VTA COLLEGE CHILD CTR	11.11	.0002785883	11.11	.0002785883	6.78	17.89
4001	COUNTY GENERAL FUND	6,832.78	.1713146506	6,832.78	.1713146506	4,167.14	10,999.92
4002	E.R.A.F.	2,571.20	.0644613150	2,571.20	.0644613150	1,568.00	4,139.20
4004	E.R.A.F. 93-94 SHIFT	3,947.70	.0989779582	3,947.70	.0989779582	2,407.60	6,355.30
4005	VTA. CO. OFFICE EDUCATION	532.53	.0133505685	532.53	.0133505685	324.75	857.28
4401	* COUNTY LIBRARY	617.02	.0154700532	617.02	.0154700532	376.30	993.32
6100	* COUNTY FLOOD ZN ADM	96.92	.0024299039	96.92	.0024299039	59.11	156.03
6110	* COUNTY FLOOD ZN #1	968.82	.0242903030	968.82	.0242903030	590.85	1,559.67
7580	VENTURA PORT	401.44	.0100647375	401.44	.0100647375	244.82	646.26
8080	CITY SAN BUENAVENTURA	7,269.23	.1822604447	7,269.23	.1822604447	4,433.41	11,702.64
8604	CASITAS MUN WTR	972.15	.0243764167	972.15	.0243764167	592.95	1,565.10
TRA 05077	Totals:	39,884.59	1.0000000000	39,884.59	1.0000000000	24,324.59	64,209.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,362,428			3,429,667
Unsecured	567,590			2,932,810
State Assessed				
	3,930,018		2,432,459	6,362,477

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	95,803.88	.3388126307	95,803.88	.3388126307	4,297.76	100,101.64
2015	VTA COM COLLEGE GEN	15,244.57	.0539127722	15,244.57	.0539127722	683.87	15,928.44
2019	VTA COLLEGE CHILD CTR	78.88	.0002788806	78.88	.0002788806	3.54	82.42
4001	COUNTY GENERAL FUND	48,441.60	.1713130400	48,441.60	.1713130400	2,173.07	50,614.67
4002	E.R.A.F.	18,230.45	.0644609778	18,230.45	.0644609778	817.67	19,048.12
4004	E.R.A.F. 93-94 SHIFT	27,987.05	.0989778735	27,987.05	.0989778735	1,255.51	29,242.56
4005	VTA. CO. OFFICE EDUCATION	3,775.60	.0133524854	3,775.60	.0133524854	169.37	3,944.97
4401	* COUNTY LIBRARY	4,374.28	.0154696383	4,374.28	.0154696383	196.23	4,570.51
6100	* COUNTY FLOOD ZN ADM	687.10	.0024300146	687.10	.0024300146	30.82	717.92
6110	* COUNTY FLOOD ZN #1	6,868.51	.0242906386	6,868.51	.0242906386	308.12	7,176.63
7580	VENTURA PORT	2,845.91	.0100646438	2,845.91	.0100646438	127.67	2,973.58
8080	CITY SAN BUENAVENTURA	51,534.16	.1822598641	51,534.16	.1822598641	2,311.92	53,846.08
8604	CASITAS MUN WTR	6,891.61	.0243765404	6,891.61	.0243765404	309.21	7,200.82
TRA 05078	Totals:	282,763.60	1.0000000000	282,763.60	1.0000000000	12,684.76	295,448.36

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	28,105,204			29,335,380
Unsecured				38,300
State Assessed				
	28,105,204		1,268,476	29,373,680

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	26,202.62	.3388126981	26,202.62	.3388126981	357.43-	25,845.19
2015	VTA COM COLLEGE GEN	4,169.41	.0539126480	4,169.41	.0539126480	56.88-	4,112.53
2019	VTA COLLEGE CHILD CTR	21.56	.0002785140	21.56	.0002785140	.29-	21.27
4001	COUNTY GENERAL FUND	13,249.15	.1713152824	13,249.15	.1713152824	180.73-	13,068.42
4002	E.R.A.F.	4,986.50	.0644611876	4,986.50	.0644611876	68.00-	4,918.50
4004	E.R.A.F. 93-94 SHIFT	7,654.63	.0989793738	7,654.63	.0989793738	104.42-	7,550.21
4005	VTA. CO. OFFICE EDUCATION	1,032.58	.0133517344	1,032.58	.0133517344	14.09-	1,018.49
4401	* COUNTY LIBRARY	1,196.39	.0154699715	1,196.39	.0154699715	16.32-	1,180.07
6100	* COUNTY FLOOD ZN ADM	187.90	.0024297532	187.90	.0024297532	2.56-	185.34
6110	* COUNTY FLOOD ZN #1	1,878.47	.0242896840	1,878.47	.0242896840	25.62-	1,852.85
7580	VENTURA PORT	778.30	.0100639964	778.30	.0100639964	10.62-	767.68
8080	CITY SAN BUENAVENTURA	14,094.33	.1822584021	14,094.33	.1822584021	192.27-	13,902.06
8604	CASITAS MUN WTR	1,884.76	.0243767545	1,884.76	.0243767545	25.72-	1,859.04
TRA 05079	Totals:	77,336.60	1.0000000000	77,336.60	1.0000000000	1,054.95-	76,281.65

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,688,986			7,583,491
Unsecured				
State Assessed				
	7,688,986		105,495-	7,583,491

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,371.43	.3388105533	2,371.43	.3388105533	46.85	2,418.28
2015	VTA COM COLLEGE GEN	377.36	.0539099808	377.36	.0539099808	7.46	384.82
2019	VTA COLLEGE CHILD CTR	1.98	.0002791571	1.98	.0002791571	.04	2.02
4001	COUNTY GENERAL FUND	1,199.28	.1713378162	1,199.28	.1713378162	23.69	1,222.97
4002	E.R.A.F.	451.51	.0644636121	451.51	.0644636121	8.91	460.42
4004	E.R.A.F. 93-94 SHIFT	692.84	.0989883316	692.84	.0989883316	13.69	706.53
4005	VTA. CO. OFFICE EDUCATION	93.30	.0133327248	93.30	.0133327248	1.84	95.14
4401	* COUNTY LIBRARY	108.25	.0154655957	108.25	.0154655957	2.14	110.39
6100	* COUNTY FLOOD ZN ADM	16.96	.0024244393	16.96	.0024244393	.34	17.30
6110	* COUNTY FLOOD ZN #1	170.01	.0242916414	170.01	.0242916414	3.36	173.37
7580	VENTURA PORT	70.41	.0100615333	70.41	.0100615333	1.39	71.80
8080	CITY SAN BUENAVENTURA	1,275.48	.1822632411	1,275.48	.1822632411	25.21	1,300.69
8604	CASITAS MUN WTR	170.47	.0243713733	170.47	.0243713733	3.37	173.84
TRA 05080	Totals:	6,999.28	1.0000000000	6,999.28	1.0000000000	138.29	7,137.57

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	691,603			705,432
Unsecured				
State Assessed				
	691,603		13,829	705,432

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,779.89	.3387760235	4,779.89	.3387760235	95.51	4,875.40
2015	VTA COM COLLEGE GEN	760.10	.0538722036	760.10	.0538722036	15.19	775.29
2019	VTA COLLEGE CHILD CTR	3.14	.0002239243	3.14	.0002239243	.06	3.20
4001	COUNTY GENERAL FUND	2,421.23	.1716057469	2,421.23	.1716057469	48.38	2,469.61
4002	E.R.A.F.	909.73	.0644734546	909.73	.0644734546	18.18	927.91
4004	E.R.A.F. 93-94 SHIFT	1,398.37	.0991110121	1,398.37	.0991110121	27.94	1,426.31
4005	VTA. CO. OFFICE EDUCATION	185.28	.0131328739	185.28	.0131328739	3.70	188.98
4401	* COUNTY LIBRARY	218.21	.0154670959	218.21	.0154670959	4.36	222.57
6100	* COUNTY FLOOD ZN ADM	34.15	.0024193762	34.15	.0024193762	.68	34.83
6110	* COUNTY FLOOD ZN #1	342.44	.0242674789	342.44	.0242674789	6.84	349.28
7580	VENTURA PORT	141.43	.0100229139	141.43	.0100229139	2.83	144.26
8080	CITY SAN BUENAVENTURA	2,571.51	.1822586885	2,571.51	.1822586885	51.38	2,622.89
8604	CASITAS MUN WTR	343.80	.0243692077	343.80	.0243692077	6.87	350.67
TRA 05081	Totals:	14,109.28	1.0000000000	14,109.28	1.0000000000	281.92	14,391.20

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,409,645			1,437,837
Unsecured				
State Assessed				
	1,409,645		28,192	1,437,837

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,664.31	.3388140580	1,664.31	.3388140580	31.17	1,695.48
2015	VTA COM COLLEGE GEN	264.80	.0539059513	264.80	.0539059513	4.96	269.76
2019	VTA COLLEGE CHILD CTR	1.32	.0002714967	1.32	.0002714967	.02	1.34
4001	COUNTY GENERAL FUND	841.75	.1713627395	841.75	.1713627395	15.77	857.52
4002	E.R.A.F.	316.57	.0644613670	316.57	.0644613670	5.93	322.50
4004	E.R.A.F. 93-94 SHIFT	486.30	.0989992444	486.30	.0989992444	9.11	495.41
4005	VTA. CO. OFFICE EDUCATION	65.41	.0133176063	65.41	.0133176063	1.23	66.64
4401	* COUNTY LIBRARY	75.97	.0154665585	75.97	.0154665585	1.42	77.39
6100	* COUNTY FLOOD ZN ADM	11.91	.0024221427	11.91	.0024221427	.22	12.13
6110	* COUNTY FLOOD ZN #1	119.31	.0242858659	119.31	.0242858659	2.23	121.54
7580	VENTURA PORT	49.44	.0100620010	49.44	.0100620010	.93	50.37
8080	CITY SAN BUENAVENTURA	895.33	.1822579208	895.33	.1822579208	16.77	912.10
8604	CASITAS MUN WTR	119.76	.0243730479	119.76	.0243730479	2.24	122.00
TRA 05082	Totals:	4,912.18	1.0000000000	4,912.18	1.0000000000	92.00	5,004.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	460,188			469,388
Unsecured	25,800			25,800
State Assessed				
	485,988		9,200	495,188

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	202,264.55	.3388128117	202,264.55	.3388128117	9,380.84	211,645.39
2015	VTA COM COLLEGE GEN	32,184.93	.0539129357	32,184.93	.0539129357	1,492.71	33,677.64
2019	VTA COLLEGE CHILD CTR	166.37	.0002786587	166.37	.0002786587	7.72	174.09
4001	COUNTY GENERAL FUND	102,271.50	.1713120500	102,271.50	.1713120500	4,743.19	107,014.69
4002	E.R.A.F.	38,491.11	.0644601409	38,491.11	.0644601409	1,784.73	40,275.84
4004	E.R.A.F. 93-94 SHIFT	59,086.24	.0989765222	59,086.24	.0989765222	2,740.40	61,826.64
4005	VTA. CO. OFFICE EDUCATION	7,977.50	.0133631156	7,977.50	.0133631156	369.99	8,347.49
4401	* COUNTY LIBRARY	9,235.29	.0154700439	9,235.29	.0154700439	428.32	9,663.61
6100	* COUNTY FLOOD ZN ADM	1,450.61	.0024299152	1,450.61	.0024299152	67.28	1,517.89
6110	* COUNTY FLOOD ZN #1	14,500.95	.0242905808	14,500.95	.0242905808	672.54	15,173.49
7580	VENTURA PORT	6,008.44	.0100646914	6,008.44	.0100646914	278.66	6,287.10
8080	CITY SAN BUENAVENTURA	108,793.82	.1822517933	108,793.82	.1822517933	5,046.07	113,839.89
8604	CASITAS MUN WTR	14,548.89	.0243767406	14,548.89	.0243767406	674.93	15,223.82
TRA 05083	Totals:	596,980.20	1.0000000000	596,980.20	1.0000000000	27,687.38	624,667.58

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	58,565,733			61,404,071
Unsecured	950,200			880,600
State Assessed				
	59,515,933		2,768,738	62,284,671

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	24,099.96	.3388070854	23,578.96	.3388070854	2,255.79	25,834.75
	Net Transfers:	521.00-					
2015	VTA COM COLLEGE GEN	3,834.72	.0539102088	3,751.82	.0539102088	358.94	4,110.76
	Net Transfers:	82.90-					
2019	VTA COLLEGE CHILD CTR	19.63	.0002757956	19.21	.0002757956	1.84	21.05
	Net Transfers:	.42-					
4001	COUNTY GENERAL FUND	12,680.05	.1782613504	12,405.94	.1782613504	1,186.86	13,592.80
	Net Transfers:	274.11-					
4002	E.R.A.F.	4,548.63	.0639465279	4,450.30	.0639465279	425.76	4,876.06
	Net Transfers:	98.33-					
4004	E.R.A.F. 93-94 SHIFT	7,039.77	.0989680946	6,887.58	.0989680946	658.93	7,546.51
	Net Transfers:	152.19-					
4005	VTA. CO. OFFICE EDUCATION	948.20	.0133301963	927.70	.0133301963	88.75	1,016.45
	Net Transfers:	20.50-					
4401	* COUNTY LIBRARY	1,100.24	.0154673885	1,076.45	.0154673885	102.98	1,179.43
	Net Transfers:	23.79-					
6100	* COUNTY FLOOD ZN ADM	172.59	.0024264194	168.86	.0024264194	16.16	185.02
	Net Transfers:	3.73-					
6110	* COUNTY FLOOD ZN #1	1,727.64	.0242879235	1,690.29	.0242879235	161.71	1,852.00
	Net Transfers:	37.35-					
7580	VENTURA PORT	715.80	.0100629584	700.33	.0100629584	67.00	767.33
	Net Transfers:	15.47-					
8080	CITY SAN BUENAVENTURA	12,511.52	.1758920153	12,241.04	.1758920153	1,171.09	13,412.13
	Net Transfers:	270.48-					
8604	CASITAS MUN WTR	1,733.07	.0243640359	1,695.60	.0243640359	162.22	1,857.82
	Net Transfers:	37.47-					
TRA 05084	Totals:	71,131.82	1.0000000000	69,594.08	1.0000000000	6,658.03	76,252.11

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,087,227	153,213-		7,599,817
Unsecured				
State Assessed				
	7,087,227	153,213-	665,803	7,599,817

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	05996	.0216181872	1,537.74-		-

			1,537.74-		
		*=====> Net Impact On TRA:		1,537.74-	

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	14,743.35	.3388121859	14,743.35	.3388121859	454.72	15,198.07
2015	VTA COM COLLEGE GEN	2,346.00	.0539126417	2,346.00	.0539126417	72.36	2,418.36
2019	VTA COLLEGE CHILD CTR	12.08	.0002777144	12.08	.0002777144	.37	12.45
4001	COUNTY GENERAL FUND	7,454.88	.1713170041	7,454.88	.1713170041	229.91	7,684.79
4002	E.R.A.F.	2,804.86	.0644597394	2,804.86	.0644597394	86.51	2,891.37
4004	E.R.A.F. 93-94 SHIFT	4,307.10	.0989797892	4,307.10	.0989797892	132.84	4,439.94
4005	VTA. CO. OFFICE EDUCATION	581.01	.0133520018	581.01	.0133520018	17.92	598.93
4401	* COUNTY LIBRARY	673.15	.0154691069	673.15	.0154691069	20.76	693.91
6100	* COUNTY FLOOD ZN ADM	105.72	.0024297476	105.72	.0024297476	3.26	108.98
6110	* COUNTY FLOOD ZN #1	1,056.92	.0242887260	1,056.92	.0242887260	32.60	1,089.52
7580	VENTURA PORT	437.89	.0100638980	437.89	.0100638980	13.51	451.40
8080	CITY SAN BUENAVENTURA	7,931.12	.1822606728	7,931.12	.1822606728	244.61	8,175.73
8604	CASITAS MUN WTR	1,060.79	.0243767722	1,060.79	.0243767722	32.72	1,093.51
TRA 05085	Totals:	43,514.87	1.0000000000	43,514.87	1.0000000000	1,342.09	44,856.96

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,318,610			4,452,819
Unsecured				
State Assessed				
	4,318,610		134,209	4,452,819

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2014	UNIFIED SCH GEN VTA	1,909.32	.3387974037	1,909.32	.3387974037	38.03	1,947.35
2015	VTA COM COLLEGE GEN	303.65	.0538794399	303.65	.0538794399	6.05	309.70
2019	VTA COLLEGE CHILD CTR	1.34	.0002403991	1.34	.0002403991	.03	1.37
4001	COUNTY GENERAL FUND	966.30	.1714551528	966.30	.1714551528	19.23	985.53
4002	E.R.A.F.	363.35	.0644761426	363.35	.0644761426	7.24	370.59
4004	E.R.A.F. 93-94 SHIFT	558.19	.0990413956	558.19	.0990413956	11.12	569.31
4005	VTA. CO. OFFICE EDUCATION	74.77	.0132707698	74.77	.0132707698	1.49	76.26
4401	* COUNTY LIBRARY	87.12	.0154585756	87.12	.0154585756	1.74	88.86
6100	* COUNTY FLOOD ZN ADM	13.71	.0024385258	13.71	.0024385258	.27	13.98
6110	* COUNTY FLOOD ZN #1	136.68	.0242538403	136.68	.0242538403	2.72	139.40
7580	VENTURA PORT	56.59	.0100366609	56.59	.0100366609	1.13	57.72
8080	CITY SAN BUENAVENTURA	1,027.22	.1822664360	1,027.22	.1822664360	20.46	1,047.68
8604	CASITAS MUN WTR	137.41	.0243852579	137.41	.0243852579	2.74	140.15
TRA 05086	Totals:	5,635.65	1.0000000000	5,635.65	1.0000000000	112.25	5,747.90

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	561,360			572,585
Unsecured				
State Assessed				
	561,360		11,225	572,585

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	6,578.92	.3388104203	6,578.92	.3388104203	1,401.74	7,980.66
2015	VTA COM COLLEGE GEN	1,046.82	.0539102093	1,046.82	.0539102093	223.04	1,269.86
2019	VTA COLLEGE CHILD CTR	5.37	.0002776603	5.37	.0002776603	1.15	6.52
4001	COUNTY GENERAL FUND	3,327.22	.1713493310	3,327.22	.1713493310	708.90	4,036.12
4002	E.R.A.F.	1,251.63	.0644581399	1,251.63	.0644581399	266.68	1,518.31
4004	E.R.A.F. 93-94 SHIFT	1,922.21	.0989926997	1,922.21	.0989926997	409.56	2,331.77
4005	VTA. CO. OFFICE EDUCATION	258.98	.0133370771	258.98	.0133370771	55.18	314.16
4401	* COUNTY LIBRARY	300.31	.0154654941	300.31	.0154654941	63.98	364.29
6100	* COUNTY FLOOD ZN ADM	47.16	.0024281718	47.16	.0024281718	10.05	57.21
6110	* COUNTY FLOOD ZN #1	471.56	.0242842452	471.56	.0242842452	100.47	572.03
7580	VENTURA PORT	195.35	.0100606441	195.35	.0100606441	41.62	236.97
8080	CITY SAN BUENAVENTURA	3,538.92	.1822507003	3,538.92	.1822507003	754.01	4,292.93
8604	CASITAS MUN WTR	473.34	.0243752069	473.34	.0243752069	100.85	574.19
TRA 05087	Totals:	19,417.79	1.0000000000	19,417.79	1.0000000000	4,137.23	23,555.02

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,935,044			2,348,767
Unsecured				
State Assessed				
	1,935,044		413,723	2,348,767

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,118.04	.3388148733	5,118.04	.3388148733	101.75	5,219.79
2015	VTA COM COLLEGE GEN	814.39	.0539121252	814.39	.0539121252	16.19	830.58
2019	VTA COLLEGE CHILD CTR	4.13	.0002727231	4.13	.0002727231	.08	4.21
4001	COUNTY GENERAL FUND	2,588.01	.1713223326	2,588.01	.1713223326	51.44	2,639.45
4002	E.R.A.F.	973.81	.0644665113	973.81	.0644665113	19.36	993.17
4004	E.R.A.F. 93-94 SHIFT	1,495.21	.0989820393	1,495.21	.0989820393	29.73	1,524.94
4005	VTA. CO. OFFICE EDUCATION	201.45	.0133362832	201.45	.0133362832	4.01	205.46
4401	* COUNTY LIBRARY	233.65	.0154677142	233.65	.0154677142	4.65	238.30
6100	* COUNTY FLOOD ZN ADM	36.63	.0024264940	36.63	.0024264940	.73	37.36
6110	* COUNTY FLOOD ZN #1	366.92	.0242900413	366.92	.0242900413	7.29	374.21
7580	VENTURA PORT	152.02	.0100646412	152.02	.0100646412	3.02	155.04
8080	CITY SAN BUENAVENTURA	2,753.30	.1822677187	2,753.30	.1822677187	54.74	2,808.04
8604	CASITAS MUN WTR	368.22	.0243765026	368.22	.0243765026	7.32	375.54
TRA 05088	Totals:	15,105.78	1.0000000000	15,105.78	1.0000000000	300.31	15,406.09

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,501,726			1,531,757
Unsecured				
State Assessed				
	1,501,726		30,031	1,531,757

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	871.87	.3388065330	871.87	.3388065330	17.35	889.22
2015	VTA COM COLLEGE GEN	138.61	.0538713701	138.61	.0538713701	2.76	141.37
2019	VTA COLLEGE CHILD CTR	.58	.0002320791	.58	.0002320791	.01	.59
4001	COUNTY GENERAL FUND	441.10	.1713958538	441.10	.1713958538	8.78	449.88
4002	E.R.A.F.	165.75	.0644151508	165.75	.0644151508	3.30	169.05
4004	E.R.A.F. 93-94 SHIFT	254.80	.0990167759	254.80	.0990167759	5.07	259.87
4005	VTA. CO. OFFICE EDUCATION	34.88	.0135540496	34.88	.0135540496	.69	35.57
4401	* COUNTY LIBRARY	39.75	.0154427286	39.75	.0154427286	.79	40.54
6100	* COUNTY FLOOD ZN ADM	6.07	.0023673308	6.07	.0023673308	.12	6.19
6110	* COUNTY FLOOD ZN #1	62.46	.0242651411	62.46	.0242651411	1.24	63.70
7580	VENTURA PORT	25.92	.0100664327	25.92	.0100664327	.52	26.44
8080	CITY SAN BUENAVENTURA	468.93	.1822168659	468.93	.1822168659	9.33	478.26
8604	CASITAS MUN WTR	62.66	.0243496886	62.66	.0243496886	1.25	63.91
TRA 05089	Totals:	2,573.38	1.0000000000	2,573.38	1.0000000000	51.21	2,624.59

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	256,106			261,227
Unsecured				
State Assessed				
	256,106		5,121	261,227

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	12,352.94	.3422581302	12,352.94	.3422581302	327.96	12,680.90
2015	VTA COM COLLEGE GEN	1,965.62	.0544607713	1,965.62	.0544607713	52.19	2,017.81
2019	VTA COLLEGE CHILD CTR	10.17	.0002820926	10.17	.0002820926	.27	10.44
4001	COUNTY GENERAL FUND	6,247.09	.1730556934	6,247.09	.1730556934	165.82	6,412.91
4002	E.R.A.F.	2,357.23	.0651168006	2,357.23	.0651168006	62.40	2,419.63
4004	E.R.A.F. 93-94 SHIFT	3,608.13	.0999847088	3,608.13	.0999847088	95.81	3,703.94
4005	VTA. CO. OFFICE EDUCATION	486.76	.0134870244	486.76	.0134870244	12.92	499.68
4401	* COUNTY LIBRARY	564.00	.0156262232	564.00	.0156262232	14.97	578.97
6100	* COUNTY FLOOD ZN ADM	88.57	.0024540449	88.57	.0024540449	2.35	90.92
6110	* COUNTY FLOOD ZN #1	885.61	.0245366359	885.61	.0245366359	23.51	909.12
8080	CITY SAN BUENAVENTURA	6,640.11	.1841135338	6,640.11	.1841135338	176.42	6,816.53
8604	CASITAS MUN WTR	886.18	.0246243409	886.18	.0246243409	23.60	909.78
TRA 05090	Totals:	36,092.41	1.0000000000	36,092.41	1.0000000000	958.22	37,050.63

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,868,683			2,964,505
Unsecured				
State Assessed				
	2,868,683		95,822	2,964,505

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	10,746.43	.3600009437	10,746.43	.3600009437	280.37-	10,466.06
2015	VTA COM COLLEGE GEN	1,709.97	.0572830651	1,709.97	.0572830651	44.61-	1,665.36
2019	VTA COLLEGE CHILD CTR	8.42	.0002831123	8.42	.0002831123	.22-	8.20
4001	COUNTY GENERAL FUND	5,436.47	.1821218973	5,436.47	.1821218973	141.83-	5,294.64
4002	E.R.A.F.	1,633.90	.0547586750	1,633.90	.0547586750	42.65-	1,591.25
4004	E.R.A.F. 93-94 SHIFT	3,077.13	.1030799693	3,077.13	.1030799693	80.28-	2,996.85
4005	VTA. CO. OFFICE EDUCATION	421.00	.0141035166	421.00	.0141035166	10.98-	410.02
4401	* COUNTY LIBRARY	490.29	.0164242737	490.29	.0164242737	12.79-	477.50
6100	* COUNTY FLOOD ZN ADM	76.81	.0025734466	76.81	.0025734466	2.00-	74.81
6120	* COUNTY FLOOD ZN #2	759.02	.0254264049	759.02	.0254264049	19.80-	739.22
7770	UNITED WTR CONS DIST	190.57	.0063806071	190.57	.0063806071	4.97-	185.60
8080	CITY SAN BUENAVENTURA	5,301.20	.1775640884	5,301.20	.1775640884	138.29-	5,162.91
TRA 05091	Totals:	29,851.21	1.0000000000	29,851.21	1.0000000000	778.79-	29,072.42

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	2,434,595			2,483,286
Unsecured	556,130			429,560
State Assessed				
	2,990,725		77,879-	2,912,846

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	80,578.81	.3600031503	80,578.81	.3600031503	2,126.59	82,705.40
2015	VTA COM COLLEGE GEN	12,821.87	.0572845136	12,821.87	.0572845136	338.39	13,160.26
2019	VTA COLLEGE CHILD CTR	66.18	.0002955284	66.18	.0002955284	1.75	67.93
4001	COUNTY GENERAL FUND	40,742.63	.1820270371	40,742.63	.1820270371	1,075.26	41,817.89
4002	E.R.A.F.	12,256.93	.0547613925	12,256.93	.0547613925	323.48	12,580.41
4004	E.R.A.F. 93-94 SHIFT	23,062.38	.1030361463	23,062.38	.1030361463	608.65	23,671.03
4005	VTA. CO. OFFICE EDUCATION	3,175.71	.0141880638	3,175.71	.0141880638	83.81	3,259.52
4401	* COUNTY LIBRARY	3,677.40	.0164294888	3,677.40	.0164294888	97.05	3,774.45
6100	* COUNTY FLOOD ZN ADM	577.89	.0025817839	577.89	.0025817839	15.25	593.14
6120	* COUNTY FLOOD ZN #2	5,695.13	.0254442436	5,695.13	.0254442436	150.30	5,845.43
7770	UNITED WTR CONS DIST	1,428.79	.0063832737	1,428.79	.0063832737	37.71	1,466.50
8080	CITY SAN BUENAVENTURA	39,744.33	.1775653780	39,744.33	.1775653780	1,048.90	40,793.23
TRA 05092	Totals:	223,828.05	1.0000000000	223,828.05	1.0000000000	5,907.14	229,735.19

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	22,356,951			22,895,565
Unsecured	10,100			62,200
State Assessed				
	22,367,051		590,714	22,957,765

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	10,308.45	.3600023969	10,308.45	.3600023969	205.78	10,514.23
2015	VTA COM COLLEGE GEN	1,640.27	.0572838223	1,640.27	.0572838223	32.74	1,673.01
2019	VTA COLLEGE CHILD CTR	8.47	.0002956275	8.47	.0002956275	.17	8.64
4001	COUNTY GENERAL FUND	5,212.42	.1820337702	5,212.42	.1820337702	104.05	5,316.47
4002	E.R.A.F.	1,568.08	.0547618595	1,568.08	.0547618595	31.30	1,599.38
4004	E.R.A.F. 93-94 SHIFT	2,950.48	.1030397961	2,950.48	.1030397961	58.90	3,009.38
4005	VTA. CO. OFFICE EDUCATION	406.06	.0141799213	406.06	.0141799213	8.11	414.17
4401	* COUNTY LIBRARY	470.41	.0164270240	470.41	.0164270240	9.39	479.80
6100	* COUNTY FLOOD ZN ADM	73.94	.0025827253	73.94	.0025827253	1.48	75.42
6120	* COUNTY FLOOD ZN #2	728.64	.0254453302	728.64	.0254453302	14.55	743.19
7770	UNITED WTR CONS DIST	182.67	.0063792058	182.67	.0063792058	3.65	186.32
8080	CITY SAN BUENAVENTURA	5,084.58	.1775685209	5,084.58	.1775685209	101.50	5,186.08
TRA 05093	Totals:	28,634.47	1.0000000000	28,634.47	1.0000000000	571.62	29,206.09

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,858,316			2,915,478
Unsecured				
State Assessed				
	2,858,316		57,162	2,915,478

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	6,582.31	.3600036240	6,582.31	.3600036240	131.19	6,713.50
2015	VTA COM COLLEGE GEN	1,047.36	.0572841413	1,047.36	.0572841413	20.87	1,068.23
2019	VTA COLLEGE CHILD CTR	5.42	.0002956477	5.42	.0002956477	.11	5.53
4001	COUNTY GENERAL FUND	3,328.65	.1820500821	3,328.65	.1820500821	66.34	3,394.99
4002	E.R.A.F.	1,001.19	.0547576409	1,001.19	.0547576409	19.95	1,021.14
4004	E.R.A.F. 93-94 SHIFT	1,884.03	.1030433646	1,884.03	.1030433646	37.55	1,921.58
4005	VTA. CO. OFFICE EDUCATION	259.03	.0141681019	259.03	.0141681019	5.16	264.19
4401	* COUNTY LIBRARY	300.40	.0164296600	300.40	.0164296600	5.99	306.39
6100	* COUNTY FLOOD ZN ADM	47.12	.0025779451	47.12	.0025779451	.94	48.06
6120	* COUNTY FLOOD ZN #2	465.19	.0254429579	465.19	.0254429579	9.27	474.46
7770	UNITED WTR CONS DIST	116.71	.0063824991	116.71	.0063824991	2.33	119.04
8080	CITY SAN BUENAVENTURA	3,246.56	.1775643354	3,246.56	.1775643354	64.71	3,311.27
TRA 05094	Totals:	18,283.97	1.0000000000	18,283.97	1.0000000000	364.41	18,648.38

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,822,249			1,858,690
Unsecured				
State Assessed				
	1,822,249		36,441	1,858,690

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,389.27	.3600024235	5,389.27	.3600024235	107.61	5,496.88
2015	VTA COM COLLEGE GEN	857.47	.0572789651	857.47	.0572789651	17.12	874.59
2019	VTA COLLEGE CHILD CTR	4.41	.0002953695	4.41	.0002953695	.09	4.50
4001	COUNTY GENERAL FUND	2,725.12	.1820378959	2,725.12	.1820378959	54.40	2,779.52
4002	E.R.A.F.	819.61	.0547514694	819.61	.0547514694	16.37	835.98
4004	E.R.A.F. 93-94 SHIFT	1,542.45	.1030356342	1,542.45	.1030356342	30.80	1,573.25
4005	VTA. CO. OFFICE EDUCATION	212.55	.0141981722	212.55	.0141981722	4.24	216.79
4401	* COUNTY LIBRARY	245.95	.0164297353	245.95	.0164297353	4.91	250.86
6100	* COUNTY FLOOD ZN ADM	38.66	.0025821907	38.66	.0025821907	.77	39.43
6120	* COUNTY FLOOD ZN #2	380.98	.0254487234	380.98	.0254487234	7.61	388.59
7770	UNITED WTR CONS DIST	95.44	.0063758944	95.44	.0063758944	1.91	97.35
8080	CITY SAN BUENAVENTURA	2,658.16	.1775635264	2,658.16	.1775635264	53.08	2,711.24
TRA 05095	Totals:	14,970.07	1.0000000000	14,970.07	1.0000000000	298.91	15,268.98

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,494,721			1,524,612
Unsecured				
State Assessed				
	1,494,721		29,891	1,524,612

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,927.31	.3599872570	3,927.31	.3599872570	484.91	4,412.22
2015	VTA COM COLLEGE GEN	624.73	.0572634597	624.73	.0572634597	77.14	701.87
2019	VTA COLLEGE CHILD CTR	3.18	.0002920250	3.18	.0002920250	.39	3.57
4001	COUNTY GENERAL FUND	1,985.27	.1819753403	1,985.27	.1819753403	245.13	2,230.40
4002	E.R.A.F.	597.26	.0547472759	597.26	.0547472759	73.75	671.01
4004	E.R.A.F. 93-94 SHIFT	1,124.43	.1030657135	1,124.43	.1030657135	138.83	1,263.26
4005	VTA. CO. OFFICE EDUCATION	155.68	.0142700027	155.68	.0142700027	19.22	174.90
4401	* COUNTY LIBRARY	179.09	.0164146274	179.09	.0164146274	22.11	201.20
6100	* COUNTY FLOOD ZN ADM	28.10	.0025781863	28.10	.0025781863	3.47	31.57
6120	* COUNTY FLOOD ZN #2	277.76	.0254595897	277.76	.0254595897	34.29	312.05
7770	UNITED WTR CONS DIST	69.46	.0063651361	69.46	.0063651361	8.57	78.03
8080	CITY SAN BUENAVENTURA	1,937.37	.1775813864	1,937.37	.1775813864	239.21	2,176.58
TRA 05096	Totals:	10,909.64	1.0000000000	10,909.64	1.0000000000	1,347.02	12,256.66

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,090,298			1,225,000
Unsecured				
State Assessed				
	1,090,298		134,702	1,225,000

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,236.25	.3600009019	4,236.25	.3600009019	84.60	4,320.85
2015	VTA COM COLLEGE GEN	674.09	.0572849138	674.09	.0572849138	13.46	687.55
2019	VTA COLLEGE CHILD CTR	3.51	.0002931328	3.51	.0002931328	.07	3.58
4001	COUNTY GENERAL FUND	2,142.74	.1821037444	2,142.74	.1821037444	42.79	2,185.53
4002	E.R.A.F.	644.16	.0547447065	644.16	.0547447065	12.87	657.03
4004	E.R.A.F. 93-94 SHIFT	1,212.63	.1030513319	1,212.63	.1030513319	24.22	1,236.85
4005	VTA. CO. OFFICE EDUCATION	166.59	.0141545985	166.59	.0141545985	3.33	169.92
4401	* COUNTY LIBRARY	193.19	.0164189899	193.19	.0164189899	3.86	197.05
6100	* COUNTY FLOOD ZN ADM	30.26	.0025710550	30.26	.0025710550	.60	30.86
6120	* COUNTY FLOOD ZN #2	299.34	.0254385272	299.34	.0254385272	5.98	305.32
7770	UNITED WTR CONS DIST	75.08	.0063799012	75.08	.0063799012	1.50	76.58
8080	CITY SAN BUENAVENTURA	2,089.38	.1775581969	2,089.38	.1775581969	41.73	2,131.11
TRA 05097	Totals:	11,767.22	1.0000000000	11,767.22	1.0000000000	235.01	12,002.23

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,175,120			1,198,621
Unsecured				
State Assessed				
	1,175,120		23,501	1,198,621

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	7,639.38	.3600018871	7,639.38	.3600018871	152.15	7,791.53
2015	VTA COM COLLEGE GEN	1,215.55	.0572824883	1,215.55	.0572824883	24.21	1,239.76
2019	VTA COLLEGE CHILD CTR	6.25	.0002941690	6.25	.0002941690	.12	6.37
4001	COUNTY GENERAL FUND	3,862.98	.1820376276	3,862.98	.1820376276	76.95	3,939.93
4002	E.R.A.F.	1,162.57	.0547624003	1,162.57	.0547624003	23.14	1,185.71
4004	E.R.A.F. 93-94 SHIFT	2,186.50	.1030402303	2,186.50	.1030402303	43.55	2,230.05
4005	VTA. CO. OFFICE EDUCATION	301.01	.0141838241	301.01	.0141838241	5.99	307.00
4401	* COUNTY LIBRARY	348.62	.0164290454	348.62	.0164290454	6.94	355.56
6100	* COUNTY FLOOD ZN ADM	54.76	.0025808522	54.76	.0025808522	1.09	55.85
6120	* COUNTY FLOOD ZN #2	539.91	.0254423766	539.91	.0254423766	10.75	550.66
7770	UNITED WTR CONS DIST	135.36	.0063818639	135.36	.0063818639	2.70	138.06
8080	CITY SAN BUENAVENTURA	3,767.50	.1775632352	3,767.50	.1775632352	75.05	3,842.55
TRA 05098	Totals:	21,220.39	1.0000000000	21,220.39	1.0000000000	422.64	21,643.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,113,496			2,155,760
Unsecured				
State Assessed				
	2,113,496		42,264	2,155,760

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	701.56	.3600022680	701.56	.3600022680	13.95	715.51
2015	VTA COM COLLEGE GEN	111.61	.0572692220	111.61	.0572692220	2.22	113.83
2019	VTA COLLEGE CHILD CTR	.60	.0002835110	.60	.0002835110	.01	.61
4001	COUNTY GENERAL FUND	354.76	.1820962514	354.76	.1820962514	7.06	361.82
4002	E.R.A.F.	106.71	.0547645377	106.71	.0547645377	2.12	108.83
4004	E.R.A.F. 93-94 SHIFT	200.84	.1030534958	200.84	.1030534958	3.99	204.83
4005	VTA. CO. OFFICE EDUCATION	27.56	.0141377335	27.56	.0141377335	.55	28.11
4401	* COUNTY LIBRARY	31.99	.0164210928	31.99	.0164210928	.64	32.63
6100	* COUNTY FLOOD ZN ADM	5.02	.0025802054	5.02	.0025802054	.10	5.12
6120	* COUNTY FLOOD ZN #2	49.57	.0254369310	49.57	.0254369310	.99	50.56
7770	UNITED WTR CONS DIST	12.47	.0063886325	12.47	.0063886325	.25	12.72
8080	CITY SAN BUENAVENTURA	346.04	.1775661189	346.04	.1775661189	6.88	352.92
TRA 05099	Totals:	1,948.73	1.0000000000	1,948.73	1.0000000000	38.76	1,987.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	193,866			197,742
Unsecured				
State Assessed				
	193,866		3,876	197,742

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,924.82	.3600012940	1,924.82	.3600012940	38.46	1,963.28
2015	VTA COM COLLEGE GEN	306.16	.0572611691	306.16	.0572611691	6.12	312.28
2019	VTA COLLEGE CHILD CTR	1.55	.0002911584	1.55	.0002911584	.03	1.58
4001	COUNTY GENERAL FUND	973.94	.1821515913	973.94	.1821515913	19.47	993.41
4002	E.R.A.F.	292.81	.0547712732	292.81	.0547712732	5.85	298.66
4004	E.R.A.F. 93-94 SHIFT	551.26	.1031021076	551.26	.1031021076	11.01	562.27
4005	VTA. CO. OFFICE EDUCATION	75.12	.0140481663	75.12	.0140481663	1.50	76.62
4401	* COUNTY LIBRARY	87.80	.0164247652	87.80	.0164247652	1.75	89.55
6100	* COUNTY FLOOD ZN ADM	13.66	.0025530346	13.66	.0025530346	.27	13.93
6120	* COUNTY FLOOD ZN #2	136.02	.0254421720	136.02	.0254421720	2.72	138.74
7770	UNITED WTR CONS DIST	34.09	.0063780554	34.09	.0063780554	.68	34.77
8080	CITY SAN BUENAVENTURA	949.46	.1775752129	949.46	.1775752129	18.97	968.43
TRA 05100	Totals:	5,346.69	1.0000000000	5,346.69	1.0000000000	106.83	5,453.52

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	534,190			544,873
Unsecured				
State Assessed				
	534,190		10,683	544,873

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,104.78	.3600006270	4,104.78	.3600006270	99.56	4,204.34
2015	VTA COM COLLEGE GEN	653.11	.0572774590	653.11	.0572774590	15.84	668.95
2019	VTA COLLEGE CHILD CTR	3.30	.0002900322	3.30	.0002900322	.08	3.38
4001	COUNTY GENERAL FUND	2,075.77	.1820475370	2,075.77	.1820475370	50.34	2,126.11
4002	E.R.A.F.	624.34	.0547579687	624.34	.0547579687	15.14	639.48
4004	E.R.A.F. 93-94 SHIFT	1,174.83	.1030361402	1,174.83	.1030361402	28.49	1,203.32
4005	VTA. CO. OFFICE EDUCATION	161.61	.0141721595	161.61	.0141721595	3.92	165.53
4401	* COUNTY LIBRARY	187.40	.0164354032	187.40	.0164354032	4.55	191.95
6100	* COUNTY FLOOD ZN ADM	29.43	.0025835278	29.43	.0025835278	.71	30.14
6120	* COUNTY FLOOD ZN #2	290.17	.0254483731	290.17	.0254483731	7.04	297.21
7770	UNITED WTR CONS DIST	72.79	.0063858364	72.79	.0063858364	1.77	74.56
8080	CITY SAN BUENAVENTURA	2,024.65	.1775649359	2,024.65	.1775649359	49.11	2,073.76
TRA 05101	Totals:	11,402.18	1.0000000000	11,402.18	1.0000000000	276.55	11,678.73

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,137,787			1,165,442
Unsecured				
State Assessed				
	1,137,787		27,655	1,165,442

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	19,936.80	.3600034913	19,936.80	.3600034913	568.01	20,504.81
2015	VTA COM COLLEGE GEN	3,172.17	.0572802257	3,172.17	.0572802257	90.38	3,262.55
2019	VTA COLLEGE CHILD CTR	16.12	.0002909471	16.12	.0002909471	.46	16.58
4001	COUNTY GENERAL FUND	10,082.43	.1820594680	10,082.43	.1820594680	287.25	10,369.68
4002	E.R.A.F.	3,032.99	.0547620117	3,032.99	.0547620117	86.40	3,119.39
4004	E.R.A.F. 93-94 SHIFT	5,706.81	.1030498306	5,706.81	.1030498306	162.59	5,869.40
4005	VTA. CO. OFFICE EDUCATION	784.02	.0141575396	784.02	.0141575396	22.34	806.36
4401	* COUNTY LIBRARY	909.78	.0164281659	909.78	.0164281659	25.92	935.70
6100	* COUNTY FLOOD ZN ADM	142.89	.0025799378	142.89	.0025799378	4.07	146.96
6120	* COUNTY FLOOD ZN #2	1,409.06	.0254436687	1,409.06	.0254436687	40.14	1,449.20
7770	UNITED WTR CONS DIST	353.32	.0063807472	353.32	.0063807472	10.07	363.39
8080	CITY SAN BUENAVENTURA	9,833.13	.1775639664	9,833.13	.1775639664	280.16	10,113.29
TRA 05102	Totals:	55,379.52	1.0000000000	55,379.52	1.0000000000	1,577.79	56,957.31

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,534,300			5,692,079
Unsecured				
State Assessed				
	5,534,300		157,779	5,692,079

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,489.32	.3599796549	2,489.32	.3599796549	63.00	2,552.32
2015	VTA COM COLLEGE GEN	396.01	.0572627474	396.01	.0572627474	10.02	406.03
2019	VTA COLLEGE CHILD CTR	1.77	.0002543127	1.77	.0002543127	.04	1.81
4001	COUNTY GENERAL FUND	1,260.14	.1822228142	1,260.14	.1822228142	31.90	1,292.04
4002	E.R.A.F.	378.73	.0547641425	378.73	.0547641425	9.58	388.31
4004	E.R.A.F. 93-94 SHIFT	713.03	.1031156462	713.03	.1031156462	18.05	731.08
4005	VTA. CO. OFFICE EDUCATION	97.07	.0140367519	97.07	.0140367519	2.46	99.53
4401	* COUNTY LIBRARY	113.56	.0164210769	113.56	.0164210769	2.87	116.43
6100	* COUNTY FLOOD ZN ADM	17.66	.0025560066	17.66	.0025560066	.45	18.11
6120	* COUNTY FLOOD ZN #2	176.00	.0254489354	176.00	.0254489354	4.45	180.45
7770	UNITED WTR CONS DIST	44.05	.0063710189	44.05	.0063710189	1.11	45.16
8080	CITY SAN BUENAVENTURA	1,227.89	.1775668924	1,227.89	.1775668924	31.07	1,258.96
TRA 05103	Totals:	6,915.23	1.0000000000	6,915.23	1.0000000000	175.00	7,090.23

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	691,000			708,500
Unsecured				
State Assessed				
	691,000		17,500	708,500

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,801.70	.3599525262	2,801.70	.3599525262	56.04	2,857.74
2015	VTA COM COLLEGE GEN	445.41	.0572227873	445.41	.0572227873	8.91	454.32
2019	VTA COLLEGE CHILD CTR	1.99	.0002543234	1.99	.0002543234	.04	2.03
4001	COUNTY GENERAL FUND	1,419.68	.1823995553	1,419.68	.1823995553	28.39	1,448.07
4002	E.R.A.F.	426.16	.0547492583	426.16	.0547492583	8.52	434.68
4004	E.R.A.F. 93-94 SHIFT	803.32	.1032066311	803.32	.1032066311	16.07	819.39
4005	VTA. CO. OFFICE EDUCATION	108.66	.0139583377	108.66	.0139583377	2.17	110.83
4401	* COUNTY LIBRARY	127.60	.0163936552	127.60	.0163936552	2.55	130.15
6100	* COUNTY FLOOD ZN ADM	19.81	.0025469644	19.81	.0025469644	.40	20.21
6120	* COUNTY FLOOD ZN #2	197.77	.0254088815	197.77	.0254088815	3.96	201.73
7770	UNITED WTR CONS DIST	49.55	.0063670975	49.55	.0063670975	.99	50.54
8080	CITY SAN BUENAVENTURA	1,381.90	.1775399821	1,381.90	.1775399821	27.64	1,409.54
TRA 05104	Totals:	7,783.55	1.0000000000	7,783.55	1.0000000000	155.68	7,939.23

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	778,431			793,999
Unsecured				
State Assessed				
	778,431		15,568	793,999

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	524.06	.3600065679	524.06	.3600065679	3,520.09	4,044.15
2015	VTA COM COLLEGE GEN	83.41	.0572781259	83.41	.0572781259	560.06	643.47
2019	VTA COLLEGE CHILD CTR	.46	.0002873484	.46	.0002873484	2.81	3.27
4001	COUNTY GENERAL FUND	264.99	.1820744461	264.99	.1820744461	1,780.29	2,045.28
4002	E.R.A.F.	79.70	.0547576484	79.70	.0547576484	535.41	615.11
4004	E.R.A.F. 93-94 SHIFT	150.06	.1030905808	150.06	.1030905808	1,008.01	1,158.07
4005	VTA. CO. OFFICE EDUCATION	20.51	.0140908265	20.51	.0140908265	137.78	158.29
4401	* COUNTY LIBRARY	23.92	.0164410781	23.92	.0164410781	160.76	184.68
6100	* COUNTY FLOOD ZN ADM	3.72	.0025597177	3.72	.0025597177	25.03	28.75
6120	* COUNTY FLOOD ZN #2	37.02	.0254337905	37.02	.0254337905	248.69	285.71
7770	UNITED WTR CONS DIST	9.29	.0063777282	9.29	.0063777282	62.36	71.65
8080	CITY SAN BUENAVENTURA	258.53	.1776021415	258.53	.1776021415	1,736.57	1,995.10
TRA 05105	Totals:	1,455.67	1.0000000000	1,455.67	1.0000000000	9,777.86	11,233.53

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	144,214			1,122,000
Unsecured				
State Assessed				
	144,214		977,786	1,122,000

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	121,740.88	.3600033027	121,740.88	.3600033027	4,182.59	125,923.47
2015	VTA COM COLLEGE GEN	19,371.81	.0572848381	19,371.81	.0572848381	665.55	20,037.36
2019	VTA COLLEGE CHILD CTR	100.10	.0002960620	100.10	.0002960620	3.44	103.54
4001	COUNTY GENERAL FUND	61,554.78	.1820254131	61,554.78	.1820254131	2,114.81	63,669.59
4002	E.R.A.F.	18,518.33	.0547613683	18,518.33	.0547613683	636.23	19,154.56
4004	E.R.A.F. 93-94 SHIFT	34,842.98	.1030351127	34,842.98	.1030351127	1,197.08	36,040.06
4005	VTA. CO. OFFICE EDUCATION	4,798.00	.0141882437	4,798.00	.0141882437	164.84	4,962.84
4401	* COUNTY LIBRARY	5,556.09	.0164300927	5,556.09	.0164300927	190.89	5,746.98
6100	* COUNTY FLOOD ZN ADM	873.23	.0025822306	873.23	.0025822306	30.00	903.23
6120	* COUNTY FLOOD ZN #2	8,604.42	.0254443076	8,604.42	.0254443076	295.62	8,900.04
7770	UNITED WTR CONS DIST	2,158.70	.0063834995	2,158.70	.0063834995	74.16	2,232.86
8080	CITY SAN BUENAVENTURA	60,046.72	.1775655290	60,046.72	.1775655290	2,062.99	62,109.71
TRA 05106	Totals:	338,166.04	1.0000000000	338,166.04	1.0000000000	11,618.20	349,784.24

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	33,669,233			34,836,453
Unsecured	58,600			53,200
State Assessed				
	33,727,833		1,161,820	34,889,653

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	139,936.45	.3600037817	139,936.45	.3600037817	7,015.36	146,951.81
2015	VTA COM COLLEGE GEN	22,267.06	.0572847650	22,267.06	.0572847650	1,116.30	23,383.36
2019	VTA COLLEGE CHILD CTR	115.08	.0002960494	115.08	.0002960494	5.77	120.85
4001	COUNTY GENERAL FUND	71,460.89	.1838420839	71,460.89	.1838420839	3,582.52	75,043.41
4002	E.R.A.F.	21,240.73	.0546443773	21,240.73	.0546443773	1,064.85	22,305.58
4004	E.R.A.F. 93-94 SHIFT	40,041.67	.1030121287	40,041.67	.1030121287	2,007.39	42,049.06
4005	VTA. CO. OFFICE EDUCATION	5,516.00	.0141905774	5,516.00	.0141905774	276.53	5,792.53
4401	* COUNTY LIBRARY	6,386.55	.0164301614	6,386.55	.0164301614	320.17	6,706.72
6100	* COUNTY FLOOD ZN ADM	1,003.66	.0025820622	1,003.66	.0025820622	50.32	1,053.98
6120	* COUNTY FLOOD ZN #2	9,890.29	.0254440333	9,890.29	.0254440333	495.83	10,386.12
7770	UNITED WTR CONS DIST	2,481.08	.0063828541	2,481.08	.0063828541	124.38	2,605.46
8080	CITY SAN BUENAVENTURA	68,368.77	.1758871256	68,368.77	.1758871256	3,427.50	71,796.27
TRA 05107	Totals:	388,708.23	1.0000000000	388,708.23	1.0000000000	19,486.92	408,195.15

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	38,772,167			40,732,259
Unsecured	22,700			11,300
State Assessed				
	38,794,867		1,948,692	40,743,559

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	21,574.05	.3506478416	21,574.05	.3506478416	428.74	22,002.79
2015	VTA COM COLLEGE GEN	3,432.90	.0557956132	3,432.90	.0557956132	68.22	3,501.12
2019	VTA COLLEGE CHILD CTR	17.69	.0002878598	17.69	.0002878598	.35	18.04
4001	COUNTY GENERAL FUND	10,908.57	.1773020302	10,908.57	.1773020302	216.82	11,125.39
4002	E.R.A.F.	3,363.47	.0546755847	3,363.47	.0546755847	66.85	3,430.32
4004	E.R.A.F. 93-94 SHIFT	6,277.06	.1020209653	6,277.06	.1020209653	124.74	6,401.80
4005	VTA. CO. OFFICE EDUCATION	849.93	.0138144834	849.93	.0138144834	16.89	866.82
4401	* COUNTY LIBRARY	984.67	.0160041363	984.67	.0160041363	19.57	1,004.24
6100	* COUNTY FLOOD ZN ADM	154.66	.0025143029	154.66	.0025143029	3.07	157.73
6120	* COUNTY FLOOD ZN #2	1,524.76	.0247822648	1,524.76	.0247822648	30.30	1,555.06
7580	VENTURA PORT	640.84	.0104152927	640.84	.0104152927	12.73	653.57
7770	UNITED WTR CONS DIST	385.04	.0062568305	385.04	.0062568305	7.65	392.69
8080	CITY SAN BUENAVENTURA	11,412.54	.1854827946	11,412.54	.1854827946	226.79	11,639.33
TRA 05108	Totals:	61,526.18	1.0000000000	61,526.18	1.0000000000	1,222.72	62,748.90

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,114,402			6,236,674
Unsecured				
State Assessed				
	6,114,402		122,272	6,236,674

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	73,525.19	.3506479772	73,525.19	.3506479772	2,325.29	75,850.48
2015	VTA COM COLLEGE GEN	11,699.51	.0557959143	11,699.51	.0557959143	370.01	12,069.52
2019	VTA COLLEGE CHILD CTR	60.40	.0002879898	60.40	.0002879898	1.91	62.31
4001	COUNTY GENERAL FUND	37,175.31	.1772977338	37,175.31	.1772977338	1,175.73	38,351.04
4002	E.R.A.F.	11,459.24	.0546750453	11,459.24	.0546750453	362.57	11,821.81
4004	E.R.A.F. 93-94 SHIFT	21,392.28	.1020191610	21,392.28	.1020191610	676.53	22,068.81
4005	VTA. CO. OFFICE EDUCATION	2,897.49	.0138183662	2,897.49	.0138183662	91.64	2,989.13
4401	* COUNTY LIBRARY	3,355.61	.0160032672	3,355.61	.0160032672	106.12	3,461.73
6100	* COUNTY FLOOD ZN ADM	527.29	.0025146394	527.29	.0025146394	16.68	543.97
6120	* COUNTY FLOOD ZN #2	5,196.53	.0247827169	5,196.53	.0247827169	164.34	5,360.87
7580	VENTURA PORT	2,184.03	.0104157912	2,184.03	.0104157912	69.07	2,253.10
7770	UNITED WTR CONS DIST	1,312.88	.0062575219	1,312.88	.0062575219	41.50	1,354.38
8080	CITY SAN BUENAVENTURA	38,897.99	.1854838758	38,897.99	.1854838758	1,230.02	40,128.01
TRA 05109	Totals:	209,683.75	1.0000000000	209,683.75	1.0000000000	6,631.41	216,315.16

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	20,896,499			21,559,640
Unsecured				
State Assessed				
	20,896,499		663,141	21,559,640

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	157,707.38	.3506482875	157,707.38	.3506482875	7,953.38	165,660.76
2015	VTA COM COLLEGE GEN	25,094.79	.0557960054	25,094.79	.0557960054	1,265.56	26,360.35
2019	VTA COLLEGE CHILD CTR	129.70	.0002883820	129.70	.0002883820	6.54	136.24
4001	COUNTY GENERAL FUND	79,741.04	.1772962040	79,741.04	.1772962040	4,021.43	83,762.47
4002	E.R.A.F.	24,592.11	.0546748535	24,592.11	.0546748535	1,240.13	25,832.24
4004	E.R.A.F. 93-94 SHIFT	45,883.64	.1020186320	45,883.64	.1020186320	2,313.98	48,197.62
4005	VTA. CO. OFFICE EDUCATION	6,215.36	.0138193531	6,215.36	.0138193531	313.45	6,528.81
4401	* COUNTY LIBRARY	7,197.88	.0160037951	7,197.88	.0160037951	363.00	7,560.88
6100	* COUNTY FLOOD ZN ADM	1,131.05	.0025148056	1,131.05	.0025148056	57.04	1,188.09
6120	* COUNTY FLOOD ZN #2	11,146.26	.0247827619	11,146.26	.0247827619	562.12	11,708.38
7580	VENTURA PORT	4,684.74	.0104160749	4,684.74	.0104160749	236.26	4,921.00
7770	UNITED WTR CONS DIST	2,814.15	.0062575332	2,814.15	.0062575332	141.93	2,956.08
8080	CITY SAN BUENAVENTURA	83,421.31	.1854833118	83,421.31	.1854833118	4,207.12	87,628.43
TRA 05110	Totals:	449,759.41	1.0000000000	449,759.41	1.0000000000	22,681.94	472,441.35

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	44,660,028			46,946,322
Unsecured	102,900			84,800
State Assessed				
	44,762,928		2,268,194	47,031,122

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	59,775.56	.3561925320	59,775.56	.3561925320	1,028.97	60,804.53
2015	VTA COM COLLEGE GEN	9,511.36	.0566766641	9,511.36	.0566766641	163.73	9,675.09
2019	VTA COLLEGE CHILD CTR	49.65	.0002957720	49.65	.0002957720	.85	50.50
4001	COUNTY GENERAL FUND	30,221.69	.1800847523	30,221.69	.1800847523	520.21	30,741.90
4002	E.R.A.F.	9,093.47	.0541805669	9,093.47	.0541805669	156.52	9,249.99
4004	E.R.A.F. 93-94 SHIFT	17,106.95	.1019381257	17,106.95	.1019381257	294.48	17,401.43
4005	VTA. CO. OFFICE EDUCATION	2,357.47	.0140478203	2,357.47	.0140478203	40.58	2,398.05
4401	* COUNTY LIBRARY	2,728.29	.0162573685	2,728.29	.0162573685	46.96	2,775.25
6100	* COUNTY FLOOD ZN ADM	428.61	.0025540322	428.61	.0025540322	7.38	435.99
6120	* COUNTY FLOOD ZN #2	4,224.93	.0251757329	4,224.93	.0251757329	72.73	4,297.66
7580	VENTURA PORT	1,778.19	.0105959027	1,778.19	.0105959027	30.61	1,808.80
7770	UNITED WTR CONS DIST	1,059.85	.0063160923	1,059.85	.0063160923	18.25	1,078.10
8080	CITY SAN BUENAVENTURA	29,482.06	.1756846381	29,482.06	.1756846381	507.52	29,989.58
TRA 05111	Totals:	167,818.08	1.0000000000	167,818.08	1.0000000000	2,888.79	170,706.87

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,983,489			14,316,868
Unsecured	2,916,700			2,872,200
State Assessed				
	16,900,189		288,879	17,189,068

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	33,013.51	.3600032892	33,013.51	.3600032892	715.05	33,728.56
2015	VTA COM COLLEGE GEN	5,253.13	.0572841111	5,253.13	.0572841111	113.78	5,366.91
2019	VTA COLLEGE CHILD CTR	27.09	.0002955628	27.09	.0002955628	.59	27.68
4001	COUNTY GENERAL FUND	16,692.79	.1820277799	16,692.79	.1820277799	361.55	17,054.34
4002	E.R.A.F.	5,022.56	.0547606107	5,022.56	.0547606107	108.77	5,131.33
4004	E.R.A.F. 93-94 SHIFT	9,448.66	.1030359984	9,448.66	.1030359984	204.65	9,653.31
4005	VTA. CO. OFFICE EDUCATION	1,301.20	.0141894103	1,301.20	.0141894103	28.18	1,329.38
4401	* COUNTY LIBRARY	1,506.64	.0164294267	1,506.64	.0164294267	32.63	1,539.27
6100	* COUNTY FLOOD ZN ADM	236.76	.0025817632	236.76	.0025817632	5.13	241.89
6120	* COUNTY FLOOD ZN #2	2,333.30	.0254438810	2,333.30	.0254438810	50.54	2,383.84
7770	UNITED WTR CONS DIST	585.28	.0063835713	585.28	.0063835713	12.68	597.96
8080	CITY SAN BUENAVENTURA	16,282.41	.1775645954	16,282.41	.1775645954	352.68	16,635.09
TRA 05112	Totals:	91,703.33	1.0000000000	91,703.33	1.0000000000	1,986.23	93,689.56

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,113,076			9,313,699
Unsecured	28,800			26,800
State Assessed				
	9,141,876		198,623	9,340,499

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	47,793.24	.3600010307	47,793.24	.3600010307	1,125.31	48,918.55
2015	VTA COM COLLEGE GEN	7,604.96	.0572840033	7,604.96	.0572840033	179.06	7,784.02
2019	VTA COLLEGE CHILD CTR	39.14	.0002947804	39.14	.0002947804	.92	40.06
4001	COUNTY GENERAL FUND	24,203.96	.1823154432	24,203.96	.1823154432	569.89	24,773.85
4002	E.R.A.F.	7,278.09	.0548219505	7,278.09	.0548219505	171.37	7,449.46
4004	E.R.A.F. 93-94 SHIFT	13,678.90	.1030359416	13,678.90	.1030359416	322.08	14,000.98
4005	VTA. CO. OFFICE EDUCATION	1,882.53	.0141801053	1,882.53	.0141801053	44.33	1,926.86
4401	* COUNTY LIBRARY	2,181.32	.0164308282	2,181.32	.0164308282	51.36	2,232.68
6100	* COUNTY FLOOD ZN ADM	342.81	.0025822978	342.81	.0025822978	8.07	350.88
6120	* COUNTY FLOOD ZN #2	3,377.65	.0254419904	3,377.65	.0254419904	79.53	3,457.18
7770	UNITED WTR CONS DIST	846.20	.0063738316	846.20	.0063738316	19.92	866.12
8080	CITY SAN BUENAVENTURA	23,529.84	.1772377970	23,529.84	.1772377970	554.02	24,083.86
TRA 05113	Totals:	132,758.64	1.0000000000	132,758.64	1.0000000000	3,125.86	135,884.50

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,255,283			13,567,869
Unsecured				
State Assessed				
	13,255,283		312,586	13,567,869

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	19,610.90	.3600016065	19,610.90	.3600016065	390.47	20,001.37
2015	VTA COM COLLEGE GEN	3,120.44	.0572824431	3,120.44	.0572824431	62.13	3,182.57
2019	VTA COLLEGE CHILD CTR	16.15	.0002957596	16.15	.0002957596	.32	16.47
4001	COUNTY GENERAL FUND	9,919.36	.1820625033	9,919.36	.1820625033	197.47	10,116.83
4002	E.R.A.F.	2,989.85	.0547596281	2,989.85	.0547596281	59.39	3,049.24
4004	E.R.A.F. 93-94 SHIFT	5,612.82	.1030483109	5,612.82	.1030483109	111.77	5,724.59
4005	VTA. CO. OFFICE EDUCATION	772.34	.0141779445	772.34	.0141779445	15.38	787.72
4401	* COUNTY LIBRARY	895.01	.0164291349	895.01	.0164291349	17.82	912.83
6100	* COUNTY FLOOD ZN ADM	140.60	.0025810928	140.60	.0025810928	2.80	143.40
6120	* COUNTY FLOOD ZN #2	1,385.95	.0254422347	1,385.95	.0254422347	27.60	1,413.55
7770	UNITED WTR CONS DIST	346.81	.0063818947	346.81	.0063818947	6.92	353.73
8080	CITY SAN BUENAVENTURA	9,664.31	.1775374469	9,664.31	.1775374469	192.56	9,856.87
TRA 05115	Totals:	54,474.54	1.0000000000	54,474.54	1.0000000000	1,084.63	55,559.17

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,423,216			5,531,679
Unsecured				
State Assessed				
	5,423,216		108,463	5,531,679

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,256.00	.3091804332	5,256.00	.3091804332	62.97	5,318.97
2015	VTA COM COLLEGE GEN	836.38	.0491981188	836.38	.0491981188	10.02	846.40
2019	VTA COLLEGE CHILD CTR	4.30	.0002532256	4.30	.0002532256	.05	4.35
4001	COUNTY GENERAL FUND	2,808.13	.1651906004	2,808.13	.1651906004	33.64	2,841.77
4002	E.R.A.F.	1,266.14	.0744687818	1,266.14	.0744687818	15.17	1,281.31
4004	E.R.A.F. 93-94 SHIFT	1,570.61	.0923893610	1,570.61	.0923893610	18.82	1,589.43
4005	VTA. CO. OFFICE EDUCATION	206.91	.0121708069	206.91	.0121708069	2.48	209.39
4401	* COUNTY LIBRARY	240.14	.0141253251	240.14	.0141253251	2.88	243.02
6100	* COUNTY FLOOD ZN ADM	37.70	.0022171934	37.70	.0022171934	.45	38.15
6120	* COUNTY FLOOD ZN #2	371.42	.0218485134	371.42	.0218485134	4.45	375.87
7560	MONTALVO COMM SERV DIST	1,702.00	.1001203788	1,702.00	.1001203788	20.39	1,722.39
7770	UNITED WTR CONS DIST	108.05	.0063606086	108.05	.0063606086	1.30	109.35
8080	CITY SAN BUENAVENTURA	2,591.98	.1524766530	2,591.98	.1524766530	31.06	2,623.04
TRA 05116	Totals:	16,999.76	1.0000000000	16,999.76	1.0000000000	203.68	17,203.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,518,536			1,548,904
Unsecured	145,400			135,400
State Assessed				
	1,663,936		20,368	1,684,304

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	91,445.96	.3600023136	91,445.96	.3600023136	1,129.53	92,575.49
2015	VTA COM COLLEGE GEN	14,551.03	.0572843730	14,551.03	.0572843730	179.73	14,730.76
2019	VTA COLLEGE CHILD CTR	75.01	.0002952959	75.01	.0002952959	.93	75.94
4001	COUNTY GENERAL FUND	46,244.94	.1820556030	46,244.94	.1820556030	571.21	46,816.15
4002	E.R.A.F.	13,909.86	.0547590064	13,909.86	.0547590064	171.81	14,081.67
4004	E.R.A.F. 93-94 SHIFT	26,175.11	.1030457809	26,175.11	.1030457809	323.31	26,498.42
4005	VTA. CO. OFFICE EDUCATION	3,602.77	.0141833163	3,602.77	.0141833163	44.50	3,647.27
4401	* COUNTY LIBRARY	4,173.15	.0164287191	4,173.15	.0164287191	51.55	4,224.70
6100	* COUNTY FLOOD ZN ADM	655.79	.0025816934	655.79	.0025816934	8.10	663.89
6120	* COUNTY FLOOD ZN #2	6,463.02	.0254434483	6,463.02	.0254434483	79.83	6,542.85
7770	UNITED WTR CONS DIST	1,621.48	.0063834962	1,621.48	.0063834962	20.03	1,641.51
8080	CITY SAN BUENAVENTURA	45,096.76	.1775369539	45,096.76	.1775369539	557.03	45,653.79
TRA 05117	Totals:	254,014.88	1.0000000000	254,014.88	1.0000000000	3,137.56	257,152.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	25,399,437			25,713,193
Unsecured				
State Assessed				
	25,399,437		313,756	25,713,193

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,964.35	.3134823347	5,964.35	.3134823347	118.61	6,082.96
2015	VTA COM COLLEGE GEN	949.04	.0498807764	949.04	.0498807764	18.87	967.91
2019	VTA COLLEGE CHILD CTR	4.82	.0002518807	4.82	.0002518807	.10	4.92
4001	COUNTY GENERAL FUND	3,016.80	.1585616775	3,016.80	.1585616775	59.98	3,076.78
4002	E.R.A.F.	1,417.94	.0745261568	1,417.94	.0745261568	28.20	1,446.14
4004	E.R.A.F. 93-94 SHIFT	1,707.48	.0897449781	1,707.48	.0897449781	33.96	1,741.44
4005	VTA. CO. OFFICE EDUCATION	234.74	.0123382425	234.74	.0123382425	4.67	239.41
4401	* COUNTY LIBRARY	272.36	.0143145270	272.36	.0143145270	5.42	277.78
6100	* COUNTY FLOOD ZN ADM	42.73	.0022469122	42.73	.0022469122	.85	43.58
6120	* COUNTY FLOOD ZN #2	421.59	.0221589656	421.59	.0221589656	8.38	429.97
7560	MONTALVO COMM SERV DIST	1,930.78	.1014808598	1,930.78	.1014808598	38.40	1,969.18
7770	UNITED WTR CONS DIST	122.21	.0064229249	122.21	.0064229249	2.43	124.64
8080	CITY SAN BUENAVENTURA	2,941.24	.1545897638	2,941.24	.1545897638	58.49	2,999.73
TRA 05118	Totals:	19,026.08	1.0000000000	19,026.08	1.0000000000	378.36	19,404.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,891,992			1,929,828
Unsecured				
State Assessed				
	1,891,992		37,836	1,929,828

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,619.40	.3091791593	4,619.40	.3091791593	107.75	4,727.15
2015	VTA COM COLLEGE GEN	734.96	.0491941661	734.96	.0491941661	17.14	752.10
2019	VTA COLLEGE CHILD CTR	3.71	.0002501133	3.71	.0002501133	.09	3.80
4001	COUNTY GENERAL FUND	2,468.23	.1652047467	2,468.23	.1652047467	57.57	2,525.80
4002	E.R.A.F.	1,111.02	.0744669417	1,111.02	.0744669417	25.95	1,136.97
4004	E.R.A.F. 93-94 SHIFT	1,380.58	.0923974575	1,380.58	.0923974575	32.20	1,412.78
4005	VTA. CO. OFFICE EDUCATION	181.74	.0121654117	181.74	.0121654117	4.24	185.98
4401	* COUNTY LIBRARY	210.95	.0141195439	210.95	.0141195439	4.92	215.87
6100	* COUNTY FLOOD ZN ADM	33.10	.0022173345	33.10	.0022173345	.77	33.87
6120	* COUNTY FLOOD ZN #2	326.48	.0218516903	326.48	.0218516903	7.62	334.10
7560	MONTALVO COMM SERV DIST	1,495.85	.1001171689	1,495.85	.1001171689	34.89	1,530.74
7770	UNITED WTR CONS DIST	95.93	.0063622910	95.93	.0063622910	2.22	98.15
8080	CITY SAN BUENAVENTURA	2,278.82	.1524739751	2,278.82	.1524739751	53.14	2,331.96
TRA 05119	Totals:	14,940.77	1.0000000000	14,940.77	1.0000000000	348.50	15,289.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,428,000			1,456,560
Unsecured	49,700			55,990
State Assessed				
	1,477,700		34,850	1,512,550

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,059.78	.3091829533	2,059.78	.3091829533	10.28-	2,049.50
2015	VTA COM COLLEGE GEN	327.76	.0491979276	327.76	.0491979276	1.64-	326.12
2019	VTA COLLEGE CHILD CTR	1.70	.0002538748	1.70	.0002538748	.01-	1.69
4001	COUNTY GENERAL FUND	1,100.45	.1651750649	1,100.45	.1651750649	5.49-	1,094.96
4002	E.R.A.F.	495.80	.0744687540	495.80	.0744687540	2.48-	493.32
4004	E.R.A.F. 93-94 SHIFT	615.49	.0923871153	615.49	.0923871153	3.07-	612.42
4005	VTA. CO. OFFICE EDUCATION	81.11	.0121792612	81.11	.0121792612	.40-	80.71
4401	* COUNTY LIBRARY	94.09	.0141231629	94.09	.0141231629	.47-	93.62
6100	* COUNTY FLOOD ZN ADM	14.75	.0022179441	14.75	.0022179441	.07-	14.68
6120	* COUNTY FLOOD ZN #2	145.56	.0218525649	145.56	.0218525649	.73-	144.83
7560	MONTALVO COMM SERV DIST	666.97	.1001169129	666.97	.1001169129	3.33-	663.64
7770	UNITED WTR CONS DIST	42.56	.0063614980	42.56	.0063614980	.21-	42.35
8080	CITY SAN BUENAVENTURA	1,015.97	.1524829661	1,015.97	.1524829661	5.07-	1,010.90
TRA 05120	Totals:	6,661.99	1.0000000000	6,661.99	1.0000000000	33.25-	6,628.74

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	583,768			595,443
Unsecured	15,000			
State Assessed				
	598,768		3,325-	595,443

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	365,449.15	.3388026516	365,449.15	.3388026516	8,982.31	374,431.46
2015	VTA COM COLLEGE GEN	58,148.15	.0539083027	58,148.15	.0539083027	1,429.21	59,577.36
2019	VTA COLLEGE CHILD CTR	297.01	.0002753566	297.01	.0002753566	7.30	304.31
4001	COUNTY GENERAL FUND	185,196.62	.1716930980	185,196.62	.1716930980	4,551.92	189,748.54
4002	E.R.A.F.	69,038.57	.0640046483	69,038.57	.0640046483	1,696.89	70,735.46
4004	E.R.A.F. 93-94 SHIFT	106,843.17	.0990527745	106,843.17	.0990527745	2,626.08	109,469.25
4005	VTA. CO. OFFICE EDUCATION	14,379.27	.0133308144	14,379.27	.0133308144	353.43	14,732.70
4401	* COUNTY LIBRARY	16,686.46	.0154697805	16,686.46	.0154697805	410.13	17,096.59
6100	* COUNTY FLOOD ZN ADM	2,617.18	.0024263612	2,617.18	.0024263612	64.33	2,681.51
6110	* COUNTY FLOOD ZN #1	26,198.31	.0242880713	26,198.31	.0242880713	643.92	26,842.23
7580	VENTURA PORT	10,851.68	.0100604211	10,851.68	.0100604211	266.72	11,118.40
8080	CITY SAN BUENAVENTURA	196,651.01	.1823123217	196,651.01	.1823123217	4,833.45	201,484.46
8604	CASITAS MUN WTR	26,292.51	.0243753981	26,292.51	.0243753981	646.24	26,938.75
TRA 05121	Totals:	1,078,649.09	1.0000000000	1,078,649.09	1.0000000000	26,511.93	1,105,161.02

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	107,534,888			110,517,081
Unsecured	347,000			16,000
State Assessed				
	107,881,888		2,651,193	110,533,081

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,201.41	.3593947036	4,201.41	.3593947036	83.88	4,285.29
2015	VTA COM COLLEGE GEN	663.36	.0567465321	663.36	.0567465321	13.24	676.60
4001	COUNTY GENERAL FUND	2,166.55	.1853194280	2,166.55	.1853194280	43.25	2,209.80
4002	E.R.A.F.	639.89	.0546890103	639.89	.0546890103	12.76	652.65
4004	E.R.A.F. 93-94 SHIFT	1,221.95	.1045330634	1,221.95	.1045330634	24.40	1,246.35
4005	VTA. CO. OFFICE EDUCATION	140.02	.0119787411	140.02	.0119787411	2.80	142.82
4401	* COUNTY LIBRARY	189.60	.0162189522	189.60	.0162189522	3.79	193.39
6100	* COUNTY FLOOD ZN ADM	25.33	.0021647548	25.33	.0021647548	.51	25.84
6120	* COUNTY FLOOD ZN #2	293.79	.0251288879	293.79	.0251288879	5.87	299.66
7770	UNITED WTR CONS DIST	72.54	.0062156983	72.54	.0062156983	1.45	73.99
8080	CITY SAN BUENAVENTURA	2,075.76	.1776102283	2,075.76	.1776102283	41.45	2,117.21
TRA 05122	Totals:	11,690.20	1.0000000000	11,690.20	1.0000000000	233.40	11,923.60

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,167,095			1,190,435
Unsecured				
State Assessed				
	1,167,095		23,340	1,190,435

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	19,658.99	.3422574310	19,658.99	.3422574310	281.17-	19,377.82
2015	VTA COM COLLEGE GEN	3,128.20	.0544609875	3,128.20	.0544609875	44.74-	3,083.46
2019	VTA COLLEGE CHILD CTR	16.18	.0002815691	16.18	.0002815691	.23-	15.95
4001	COUNTY GENERAL FUND	9,941.15	.1730732371	9,941.15	.1730732371	142.17-	9,798.98
4002	E.R.A.F.	3,739.03	.0650981384	3,739.03	.0650981384	53.48-	3,685.55
4004	E.R.A.F. 93-94 SHIFT	5,742.12	.0999677659	5,742.12	.0999677659	82.12-	5,660.00
4005	VTA. CO. OFFICE EDUCATION	786.40	.0136909961	786.40	.0136909961	11.25-	775.15
4401	* COUNTY LIBRARY	897.64	.0156271917	897.64	.0156271917	12.84-	884.80
6100	* COUNTY FLOOD ZN ADM	140.99	.0024546372	140.99	.0024546372	2.02-	138.97
6110	* COUNTY FLOOD ZN #1	1,409.41	.0245372099	1,409.41	.0245372099	20.16-	1,389.25
8080	CITY SAN BUENAVENTURA	10,564.67	.1839261688	10,564.67	.1839261688	151.10-	10,413.57
8604	CASITAS MUN WTR	1,414.47	.0246246673	1,414.47	.0246246673	20.23-	1,394.24
TRA 05124	Totals:	57,439.25	1.0000000000	57,439.25	1.0000000000	821.51-	56,617.74

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	1,887,487			1,925,236
Unsecured	752,800			632,900
State Assessed				
	2,640,287		82,151-	2,558,136

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	818,915.54	.3600031198	818,915.54	.3600031198	18,530.99	837,446.53
2015	VTA COM COLLEGE GEN	130,308.09	.0572846843	130,308.09	.0572846843	2,948.70	133,256.79
2019	VTA COLLEGE CHILD CTR	672.79	.0002957675	672.79	.0002957675	15.22	688.01
4001	COUNTY GENERAL FUND	414,122.66	.1820478549	414,122.66	.1820478549	9,370.84	423,493.50
4002	E.R.A.F.	124,568.62	.0547422720	124,568.62	.0547422720	2,817.83	127,386.45
4004	E.R.A.F. 93-94 SHIFT	234,337.60	.1030189806	234,337.60	.1030189806	5,302.85	239,640.45
4005	VTA. CO. OFFICE EDUCATION	32,759.93	.0144015714	32,759.93	.0144015714	741.31	33,501.24
4401	* COUNTY LIBRARY	37,374.35	.0164300043	37,374.35	.0164300043	845.73	38,220.08
6100	* COUNTY FLOOD ZN ADM	5,872.67	.0025816737	5,872.67	.0025816737	132.89	6,005.56
6120	* COUNTY FLOOD ZN #2	57,878.68	.0254440145	57,878.68	.0254440145	1,309.72	59,188.40
7770	UNITED WTR CONS DIST	14,513.84	.0063827201	14,513.84	.0063827201	328.55	14,842.39
8080	CITY SAN BUENAVENTURA	403,420.92	.1773673369	403,420.92	.1773673369	9,129.90	412,550.82
TRA 05125	Totals:	2,274,745.69	1.0000000000	2,274,745.69	1.0000000000	51,474.53	2,326,220.22

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	226,798,047			231,991,900
Unsecured	79,400			33,000
State Assessed				
	226,877,447		5,147,453	232,024,900

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	288.89	.3599868665	288.89	.3599868665	5.22	294.11
2015	VTA COM COLLEGE GEN	45.95	.0572835722	45.95	.0572835722	.83	46.78
2019	VTA COLLEGE CHILD CTR	.13	.0002845572	.13	.0002845572		.13
4001	COUNTY GENERAL FUND	146.29	.1821895176	146.29	.1821895176	2.64	148.93
4002	E.R.A.F.	43.91	.0547246048	43.91	.0547246048	.79	44.70
4004	E.R.A.F. 93-94 SHIFT	82.74	.1030736424	82.74	.1030736424	1.49	84.23
4005	VTA. CO. OFFICE EDUCATION	11.47	.0142836134	11.47	.0142836134	.21	11.68
4401	* COUNTY LIBRARY	13.18	.0164344277	13.18	.0164344277	.24	13.42
6100	* COUNTY FLOOD ZN ADM	2.09	.0025989081	2.09	.0025989081	.04	2.13
6120	* COUNTY FLOOD ZN #2	20.43	.0254468626	20.43	.0254468626	.37	20.80
7770	UNITED WTR CONS DIST	5.12	.0063605280	5.12	.0063605280	.09	5.21
8080	CITY SAN BUENAVENTURA	142.29	.1773328995	142.29	.1773328995	2.57	144.86
TRA 05126	Totals:	802.49	1.0000000000	802.49	1.0000000000	14.49	816.98

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	72,496			73,945
Unsecured				
State Assessed				
	72,496		1,449	73,945

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2014	UNIFIED SCH GEN VTA	146,060.92	.3091830991	146,060.92	.3091830991	8,407.73	154,468.65
2015	VTA COM COLLEGE GEN	23,241.62	.0491981343	23,241.62	.0491981343	1,337.86	24,579.48
2019	VTA COLLEGE CHILD CTR	120.17	.0002543226	120.17	.0002543226	6.92	127.09
4001	COUNTY GENERAL FUND	78,029.40	.1651718035	78,029.40	.1651718035	4,491.58	82,520.98
4002	E.R.A.F.	35,179.50	.0744539119	35,179.50	.0744539119	2,024.65	37,204.15
4004	E.R.A.F. 93-94 SHIFT	43,631.44	.0923600932	43,631.44	.0923600932	2,511.58	46,143.02
4005	VTA. CO. OFFICE EDUCATION	5,843.42	.0123694239	5,843.42	.0123694239	336.37	6,179.79
4401	* COUNTY LIBRARY	6,673.20	.0141260308	6,673.20	.0141260308	384.13	7,057.33
6100	* COUNTY FLOOD ZN ADM	1,047.63	.0022176329	1,047.63	.0022176329	60.30	1,107.93
6120	* COUNTY FLOOD ZN #2	10,323.25	.0218523326	10,323.25	.0218523326	594.24	10,917.49
7560	MONTALVO COMM SERV DIST	47,297.65	.1001204376	47,297.65	.1001204376	2,722.61	50,020.26
7770	UNITED WTR CONS DIST	3,001.34	.0063614219	3,001.34	.0063614219	172.99	3,174.33
8080	CITY SAN BUENAVENTURA	71,959.54	.1523313557	71,959.54	.1523313557	4,142.40	76,101.94
TRA 05127	Totals:	472,409.08	1.0000000000	472,409.08	1.0000000000	27,193.36	499,602.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	46,210,395			48,987,131
Unsecured	85,200			27,800
State Assessed				
	46,295,595		2,719,336	49,014,931

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	66,350.68	.3134877432	66,350.68	.3134877432	3,468.34	69,819.02
2015	VTA COM COLLEGE GEN	10,557.97	.0498833636	10,557.97	.0498833636	551.90	11,109.87
2019	VTA COLLEGE CHILD CTR	54.52	.0002577213	54.52	.0002577213	2.85	57.37
4001	COUNTY GENERAL FUND	33,552.26	.1585224855	33,552.26	.1585224855	1,753.85	35,306.11
4002	E.R.A.F.	15,775.78	.0745174967	15,775.78	.0745174967	824.44	16,600.22
4004	E.R.A.F. 93-94 SHIFT	18,986.49	.0897064919	18,986.49	.0897064919	992.49	19,978.98
4005	VTA. CO. OFFICE EDUCATION	2,654.29	.0125408221	2,654.29	.0125408221	138.75	2,793.04
4401	* COUNTY LIBRARY	3,031.38	.0143225291	3,031.38	.0143225291	158.46	3,189.84
6100	* COUNTY FLOOD ZN ADM	475.90	.0022485481	475.90	.0022485481	24.88	500.78
6120	* COUNTY FLOOD ZN #2	4,689.51	.0221566137	4,689.51	.0221566137	245.13	4,934.64
7560	MONTALVO COMM SERV DIST	21,480.21	.1014879453	21,480.21	.1014879453	1,122.84	22,603.05
7770	UNITED WTR CONS DIST	1,356.23	.0064181909	1,356.23	.0064181909	71.01	1,427.24
8080	CITY SAN BUENAVENTURA	32,687.95	.1544500486	32,687.95	.1544500486	1,708.79	34,396.74
TRA 05128	Totals:	211,653.17	1.0000000000	211,653.17	1.0000000000	11,063.73	222,716.90

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	20,813,762			21,925,435
Unsecured	86,860			81,560
State Assessed				
	20,900,622		1,106,373	22,006,995

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	96,233.76	.3085833352	96,233.76	.3085833352	4,893.36	101,127.12
2015	VTA COM COLLEGE GEN	15,313.00	.0491026885	15,313.00	.0491026885	778.65	16,091.65
2019	VTA COLLEGE CHILD CTR	79.12	.0002537085	79.12	.0002537085	4.02	83.14
4001	COUNTY GENERAL FUND	51,757.15	.1659571767	51,757.15	.1659571767	2,631.68	54,388.83
4002	E.R.A.F.	23,219.81	.0743951037	23,219.81	.0743951037	1,179.72	24,399.53
4004	E.R.A.F. 93-94 SHIFT	28,884.52	.0926237889	28,884.52	.0926237889	1,468.78	30,353.30
4005	VTA. CO. OFFICE EDUCATION	3,849.84	.0123449525	3,849.84	.0123449525	195.76	4,045.60
4401	* COUNTY LIBRARY	4,396.61	.0140985748	4,396.61	.0140985748	223.57	4,620.18
6100	* COUNTY FLOOD ZN ADM	690.16	.0022131421	690.16	.0022131421	35.09	725.25
6120	* COUNTY FLOOD ZN #2	6,801.57	.0218099583	6,801.57	.0218099583	345.85	7,147.42
7560	MONTALVO COMM SERV DIST	31,162.92	.0999288112	31,162.92	.0999288112	1,584.62	32,747.54
7580	VENTURA PORT	196.92	.0006314251	196.92	.0006314251	10.01	206.93
7770	UNITED WTR CONS DIST	1,969.92	.0063518436	1,969.92	.0063518436	100.72	2,070.64
8080	CITY SAN BUENAVENTURA	47,301.40	.1517054909	47,301.40	.1517054909	2,405.67	49,707.07
TRA 05129	Totals:	311,856.70	1.0000000000	311,856.70	1.0000000000	15,857.50	327,714.20

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	25,598,211			26,174,941
Unsecured	4,752,810			5,761,830
State Assessed				
	30,351,021		1,585,750	31,936,771

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2014	UNIFIED SCH GEN VTA	14,751.55	.3388127684	14,751.55	.3388127684	86.15	14,837.70
2015	VTA COM COLLEGE GEN	2,347.38	.0539140762	2,347.38	.0539140762	13.71	2,361.09
2019	VTA COLLEGE CHILD CTR	12.16	.0002799364	12.16	.0002799364	.07	12.23
4001	COUNTY GENERAL FUND	7,459.92	.1713293803	7,459.92	.1713293803	43.55	7,503.47
4002	E.R.A.F.	2,808.67	.0644435653	2,808.67	.0644435653	16.39	2,825.06
4004	E.R.A.F. 93-94 SHIFT	4,308.42	.0989601802	4,308.42	.0989601802	25.16	4,333.58
4005	VTA. CO. OFFICE EDUCATION	590.09	.0135534001	590.09	.0135534001	3.45	593.54
4401	* COUNTY LIBRARY	673.52	.0154694666	673.52	.0154694666	3.93	677.45
6100	* COUNTY FLOOD ZN ADM	105.80	.0024301731	105.80	.0024301731	.62	106.42
6110	* COUNTY FLOOD ZN #1	1,057.56	.0242900407	1,057.56	.0242900407	6.18	1,063.74
7580	VENTURA PORT	438.25	.0100654495	438.25	.0100654495	2.56	440.81
8080	CITY SAN BUENAVENTURA	7,925.24	.1820734665	7,925.24	.1820734665	46.29	7,971.53
8604	CASITAS MUN WTR	1,060.36	.0243780967	1,060.36	.0243780967	6.20	1,066.56
TRA 05130	Totals:	43,538.92	1.0000000000	43,538.92	1.0000000000	254.26	43,793.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,104,214			4,186,296
Unsecured	365,556			308,900
State Assessed				
	4,469,770		25,426	4,495,196

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,945.73	.3388119448	2,945.73	.3388119448	66.22	3,011.95
2015	VTA COM COLLEGE GEN	468.73	.0539137113	468.73	.0539137113	10.54	479.27
2019	VTA COLLEGE CHILD CTR	2.42	.0002786265	2.42	.0002786265	.05	2.47
4001	COUNTY GENERAL FUND	1,489.52	.1713258821	1,489.52	.1713258821	33.49	1,523.01
4002	E.R.A.F.	559.81	.0644385717	559.81	.0644385717	12.59	572.40
4004	E.R.A.F. 93-94 SHIFT	860.43	.0989570982	860.43	.0989570982	19.34	879.77
4005	VTA. CO. OFFICE EDUCATION	117.92	.0135631951	117.92	.0135631951	2.65	120.57
4401	* COUNTY LIBRARY	134.53	.0154702344	134.53	.0154702344	3.02	137.55
6100	* COUNTY FLOOD ZN ADM	21.15	.0024304263	21.15	.0024304263	.48	21.63
6110	* COUNTY FLOOD ZN #1	211.19	.0242931721	211.19	.0242931721	4.75	215.94
7580	VENTURA PORT	87.51	.0100670791	87.51	.0100670791	1.97	89.48
8080	CITY SAN BUENAVENTURA	1,583.30	.1820744989	1,583.30	.1820744989	35.59	1,618.89
8604	CASITAS MUN WTR	212.09	.0243755595	212.09	.0243755595	4.76	216.85
TRA 05131	Totals:	8,694.33	1.0000000000	8,694.33	1.0000000000	195.45	8,889.78

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	977,416			996,961
Unsecured				
State Assessed				
	977,416		19,545	996,961

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	15,847.15	.3422578880	15,847.15	.3422578880	256.31-	15,590.84
2015	VTA COM COLLEGE GEN	2,521.64	.0544608261	2,521.64	.0544608261	40.78-	2,480.86
2019	VTA COLLEGE CHILD CTR	13.00	.0002814352	13.00	.0002814352	.21-	12.79
4001	COUNTY GENERAL FUND	8,013.77	.1730758666	8,013.77	.1730758666	129.62-	7,884.15
4002	E.R.A.F.	3,014.22	.0650981461	3,014.22	.0650981461	48.75-	2,965.47
4004	E.R.A.F. 93-94 SHIFT	4,628.70	.0999680150	4,628.70	.0999680150	74.86-	4,553.84
4005	VTA. CO. OFFICE EDUCATION	633.84	.0136894279	633.84	.0136894279	10.25-	623.59
4401	* COUNTY LIBRARY	723.53	.0156260854	723.53	.0156260854	11.70-	711.83
6100	* COUNTY FLOOD ZN ADM	113.65	.0024548284	113.65	.0024548284	1.84-	111.81
6110	* COUNTY FLOOD ZN #1	1,136.11	.0245375306	1,136.11	.0245375306	18.38-	1,117.73
8080	CITY SAN BUENAVENTURA	8,516.08	.1839256255	8,516.08	.1839256255	137.74-	8,378.34
8604	CASITAS MUN WTR	1,140.12	.0246243252	1,140.12	.0246243252	18.44-	1,121.68
TRA 05132	Totals:	46,301.81	1.0000000000	46,301.81	1.0000000000	748.88-	45,552.93

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	2,296,662			2,342,594
Unsecured	1,430,950			1,310,130
State Assessed				
	3,727,612		74,888-	3,652,724

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	36,721.17	.3599985628	36,721.17	.3599985628	4,416.13	41,137.30
2015	VTA COM COLLEGE GEN	5,842.74	.0572796435	5,842.74	.0572796435	702.65	6,545.39
2019	VTA COLLEGE CHILD CTR	30.25	.0002964133	30.25	.0002964133	3.64	33.89
4001	COUNTY GENERAL FUND	18,575.26	.1821042041	18,575.26	.1821042041	2,233.89	20,809.15
4002	E.R.A.F.	5,582.83	.0547319086	5,582.83	.0547319086	671.40	6,254.23
4004	E.R.A.F. 93-94 SHIFT	10,509.83	.1030339424	10,509.83	.1030339424	1,263.93	11,773.76
4005	VTA. CO. OFFICE EDUCATION	1,465.40	.0143661891	1,465.40	.0143661891	176.23	1,641.63
4401	* COUNTY LIBRARY	1,675.41	.0164250379	1,675.41	.0164250379	201.49	1,876.90
6100	* COUNTY FLOOD ZN ADM	262.83	.0025767937	262.83	.0025767937	31.61	294.44
6120	* COUNTY FLOOD ZN #2	2,595.72	.0254472952	2,595.72	.0254472952	312.16	2,907.88
7770	UNITED WTR CONS DIST	651.04	.0063824312	651.04	.0063824312	78.29	729.33
8080	CITY SAN BUENAVENTURA	18,091.11	.1773575782	18,091.11	.1773575782	2,175.66	20,266.77
TRA 05133	Totals:	102,003.59	1.0000000000	102,003.59	1.0000000000	12,267.08	114,270.67

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	10,198,116			11,424,824
Unsecured				
State Assessed				
	10,198,116		1,226,708	11,424,824

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	138,317.01	.3600033412	138,317.01	.3600033412	2,369.07	140,686.08
2015	VTA COM COLLEGE GEN	22,009.46	.0572850581	22,009.46	.0572850581	376.97	22,386.43
2019	VTA COLLEGE CHILD CTR	113.75	.0002960632	113.75	.0002960632	1.95	115.70
4001	COUNTY GENERAL FUND	69,944.78	.1820478863	69,944.78	.1820478863	1,198.00	71,142.78
4002	E.R.A.F.	21,032.75	.0547424390	21,032.75	.0547424390	360.24	21,392.99
4004	E.R.A.F. 93-94 SHIFT	39,581.06	.1030193268	39,581.06	.1030193268	677.94	40,259.00
4005	VTA. CO. OFFICE EDUCATION	5,533.07	.0144011909	5,533.07	.0144011909	94.77	5,627.84
4401	* COUNTY LIBRARY	6,312.33	.0164293450	6,312.33	.0164293450	108.12	6,420.45
6100	* COUNTY FLOOD ZN ADM	991.89	.0025815653	991.89	.0025815653	16.99	1,008.88
6120	* COUNTY FLOOD ZN #2	9,775.82	.0254440001	9,775.82	.0254440001	167.44	9,943.26
7770	UNITED WTR CONS DIST	2,452.40	.0063829844	2,452.40	.0063829844	42.00	2,494.40
8080	CITY SAN BUENAVENTURA	68,145.99	.1773667997	68,145.99	.1773667997	1,167.19	69,313.18
TRA 05134	Totals:	384,210.31	1.0000000000	384,210.31	1.0000000000	6,580.68	390,790.99

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	36,428,552			37,167,720
Unsecured	1,980,400			1,899,300
State Assessed				
	38,408,952		658,068	39,067,020

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	113,319.30	.3600028137	113,319.30	.3600028137	3,985.38	117,304.68
2015	VTA COM COLLEGE GEN	18,031.43	.0572838331	18,031.43	.0572838331	634.16	18,665.59
2019	VTA COLLEGE CHILD CTR	92.80	.0002947767	92.80	.0002947767	3.26	96.06
4001	COUNTY GENERAL FUND	57,305.94	.1820525549	57,305.94	.1820525549	2,015.40	59,321.34
4002	E.R.A.F.	17,233.88	.0547417935	17,233.88	.0547417935	606.01	17,839.89
4004	E.R.A.F. 93-94 SHIFT	32,428.03	.1030211066	32,428.03	.1030211066	1,140.49	33,568.52
4005	VTA. CO. OFFICE EDUCATION	4,532.83	.0144002062	4,532.83	.0144002062	159.42	4,692.25
4401	* COUNTY LIBRARY	5,171.37	.0164288957	5,171.37	.0164288957	181.87	5,353.24
6100	* COUNTY FLOOD ZN ADM	812.42	.0025809682	812.42	.0025809682	28.57	840.99
6120	* COUNTY FLOOD ZN #2	8,009.20	.0254443609	8,009.20	.0254443609	281.68	8,290.88
7770	UNITED WTR CONS DIST	2,008.68	.0063824063	2,008.68	.0063824063	70.66	2,079.34
8080	CITY SAN BUENAVENTURA	55,827.49	.1773662842	55,827.49	.1773662842	1,963.52	57,791.01
TRA 05135	Totals:	314,773.37	1.0000000000	314,773.37	1.0000000000	11,070.42	325,843.79

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	31,252,393			32,360,935
Unsecured	18,400			16,900
State Assessed				
	31,270,793		1,107,042	32,377,835

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	375,042.95	.3388134161	375,042.95	.3388134161	13,401.33	388,444.28
2015	VTA COM COLLEGE GEN	59,680.87	.0539155995	59,680.87	.0539155995	2,132.56	61,813.43
2019	VTA COLLEGE CHILD CTR	310.89	.0002808517	310.89	.0002808517	11.11	322.00
4001	COUNTY GENERAL FUND	189,882.25	.1715257637	189,882.25	.1715257637	6,784.47	196,666.72
4002	E.R.A.F.	71,424.22	.0644384083	71,424.22	.0644384083	2,548.78	73,973.00
4004	E.R.A.F. 93-94 SHIFT	109,591.49	.0990117105	109,591.49	.0990117105	3,916.28	113,507.77
4005	VTA. CO. OFFICE EDUCATION	15,014.69	.0135642640	15,014.69	.0135642640	536.52	15,551.21
4401	* COUNTY LIBRARY	17,126.13	.0154718348	17,126.13	.0154718348	611.97	17,738.10
6100	* COUNTY FLOOD ZN ADM	2,691.18	.0024312081	2,691.18	.0024312081	96.16	2,787.34
6110	* COUNTY FLOOD ZN #1	26,889.87	.0242922617	26,889.87	.0242922617	960.85	27,850.72
7580	VENTURA PORT	11,143.47	.0100669975	11,143.47	.0100669975	398.19	11,541.66
8080	CITY SAN BUENAVENTURA	201,182.44	.1818093961	201,182.44	.1818093961	7,191.24	208,373.68
8604	CASITAS MUN WTR	26,950.26	.0243782880	26,950.26	.0243782880	964.25	27,914.51
TRA 05136	Totals:	1,106,930.71	1.0000000000	1,106,930.71	1.0000000000	39,553.71	1,146,484.42

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	110,843,931			114,823,172
Unsecured	39,270			15,400
State Assessed				
	110,883,201		3,955,371	114,838,572

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,586.43	.3599343522	5,586.43	.3599343522	174.44	5,760.87
2015	VTA COM COLLEGE GEN	886.78	.0571340650	886.78	.0571340650	27.69	914.47
2019	VTA COLLEGE CHILD CTR	1.60	.0001025746	1.60	.0001025746	.05	1.65
4001	COUNTY GENERAL FUND	2,845.82	.1833583907	2,845.82	.1833583907	88.87	2,934.69
4002	E.R.A.F.	850.82	.0548201631	850.82	.0548201631	26.57	877.39
4004	E.R.A.F. 93-94 SHIFT	1,606.76	.1035236082	1,606.76	.1035236082	50.17	1,656.93
4005	VTA. CO. OFFICE EDUCATION	204.53	.0131782946	204.53	.0131782946	6.39	210.92
4401	* COUNTY LIBRARY	255.99	.0164945496	255.99	.0164945496	7.99	263.98
6100	* COUNTY FLOOD ZN ADM	40.08	.0025817556	40.08	.0025817556	1.25	41.33
6120	* COUNTY FLOOD ZN #2	394.01	.0253872633	394.01	.0253872633	12.30	406.31
7770	UNITED WTR CONS DIST	98.46	.0063424947	98.46	.0063424947	3.07	101.53
8080	CITY SAN BUENAVENTURA	2,749.35	.1771424884	2,749.35	.1771424884	85.85	2,835.20
TRA 05137	Totals:	15,520.63	1.0000000000	15,520.63	1.0000000000	484.64	16,005.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,485,280			1,537,844
Unsecured	68,100			64,000
State Assessed				
	1,553,380		48,464	1,601,844

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,589.45	.3091788198	5,589.45	.3091788198	63.17	5,652.62
2015	VTA COM COLLEGE GEN	889.30	.0491943257	889.30	.0491943257	10.05	899.35
2019	VTA COLLEGE CHILD CTR	4.57	.0002514458	4.57	.0002514458	.05	4.62
4001	COUNTY GENERAL FUND	2,827.57	.1563697046	2,827.57	.1563697046	31.96	2,859.53
4002	E.R.A.F.	1,355.54	.0746427741	1,355.54	.0746427741	15.25	1,370.79
4004	E.R.A.F. 93-94 SHIFT	1,625.90	.0899540507	1,625.90	.0899540507	18.38	1,644.28
4005	VTA. CO. OFFICE EDUCATION	223.34	.0123560728	223.34	.0123560728	2.52	225.86
4401	* COUNTY LIBRARY	255.30	.0141242396	255.30	.0141242396	2.89	258.19
6100	* COUNTY FLOOD ZN ADM	40.04	.0022143485	40.04	.0022143485	.45	40.49
6120	* COUNTY FLOOD ZN #2	395.05	.0218514696	395.05	.0218514696	4.46	399.51
7560	MONTALVO COMM SERV DIST	1,809.88	.1001238867	1,809.88	.1001238867	20.46	1,830.34
7770	UNITED WTR CONS DIST	111.64	.0063630994	111.64	.0063630994	1.30	112.94
8080	CITY SAN BUENAVENTURA	2,950.72	.1633757627	2,950.72	.1633757627	33.38	2,984.10
TRA 05138	Totals:	18,078.30	1.0000000000	18,078.30	1.0000000000	204.32	18,282.62

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,771,692			1,807,124
Unsecured	15,000			
State Assessed				
	1,786,692		20,432	1,807,124

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,407.45	.3091829502	5,407.45	.3091829502	45.03-	5,362.42
2015	VTA COM COLLEGE GEN	860.44	.0491982325	860.44	.0491982325	7.16-	853.28
2019	VTA COLLEGE CHILD CTR	4.40	.0002533208	4.40	.0002533208	.04-	4.36
4001	COUNTY GENERAL FUND	2,734.60	.1563523256	2,734.60	.1563523256	22.77-	2,711.83
4002	E.R.A.F.	1,305.49	.0746436932	1,305.49	.0746436932	10.87-	1,294.62
4004	E.R.A.F. 93-94 SHIFT	1,573.04	.0899419130	1,573.04	.0899419130	13.10-	1,559.94
4005	VTA. CO. OFFICE EDUCATION	216.31	.0123665714	216.31	.0123665714	1.80-	214.51
4401	* COUNTY LIBRARY	247.04	.0141259110	247.04	.0141259110	2.06-	244.98
6100	* COUNTY FLOOD ZN ADM	38.78	.0022172981	38.78	.0022172981	.32-	38.46
6120	* COUNTY FLOOD ZN #2	382.17	.0218520088	382.17	.0218520088	3.18-	378.99
7560	MONTALVO COMM SERV DIST	1,751.11	.1001230096	1,751.11	.1001230096	14.58-	1,736.53
7770	UNITED WTR CONS DIST	111.34	.0063660695	111.34	.0063660695	.93-	110.41
8080	CITY SAN BUENAVENTURA	2,857.36	.1633766963	2,857.36	.1633766963	23.79-	2,833.57
TRA 05139	Totals:	17,489.53	1.0000000000	17,489.53	1.0000000000	145.63-	17,343.90

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,700,595			1,686,032
Unsecured	12,700			12,700
State Assessed				
	1,713,295		14,563-	1,698,732

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	204,124.75	.3599990288	204,124.75	.3599990288	1,993.28	206,118.03
2015	VTA COM COLLEGE GEN	32,433.09	.0571997377	32,433.09	.0571997377	316.71	32,749.80
2019	VTA COLLEGE CHILD CTR	110.11	.0001942266	110.11	.0001942266	1.08	111.19
4001	COUNTY GENERAL FUND	103,482.17	.1825034220	103,482.17	.1825034220	1,010.50	104,492.67
4002	E.R.A.F.	31,031.43	.0547279963	31,031.43	.0547279963	303.02	31,334.45
4004	E.R.A.F. 93-94 SHIFT	58,528.71	.1032225060	58,528.71	.1032225060	571.53	59,100.24
4005	VTA. CO. OFFICE EDUCATION	7,984.05	.0140808344	7,984.05	.0140808344	77.96	8,062.01
4401	* COUNTY LIBRARY	9,313.50	.0164255086	9,313.50	.0164255086	90.95	9,404.45
6100	* COUNTY FLOOD ZN ADM	1,458.02	.0025714186	1,458.02	.0025714186	14.24	1,472.26
6120	* COUNTY FLOOD ZN #2	14,405.30	.0254055292	14,405.30	.0254055292	140.67	14,545.97
7770	UNITED WTR CONS DIST	3,604.48	.0063569092	3,604.48	.0063569092	35.20	3,639.68
8080	CITY SAN BUENAVENTURA	100,539.19	.1773128826	100,539.19	.1773128826	981.77	101,520.96
TRA 05140	Totals:	567,014.80	1.0000000000	567,014.80	1.0000000000	5,536.91	572,551.71

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	54,203,182			54,768,463
Unsecured	2,498,290			2,486,700
State Assessed				
	56,701,472		553,691	57,255,163

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	123.19	.2012201335	123.19	.2012201335		123.19
2007	HI SCH GEN OXNARD	87.02	.1421621071	87.02	.1421621071		87.02
2015	VTA COM COLLEGE GEN	35.36	.0577589281	35.36	.0577589281		35.36
2019	VTA COLLEGE CHILD CTR	.19	.0002929339	.19	.0002929339		.19
4001	COUNTY GENERAL FUND	114.38	.1868791076	114.38	.1868791076		114.38
4002	E.R.A.F.	24.61	.0402211014	24.61	.0402211014		24.61
4004	E.R.A.F. 93-94 SHIFT	58.14	.0949488002	58.14	.0949488002		58.14
4005	VTA. CO. OFFICE EDUCATION	15.91	.0259692292	15.91	.0259692292		15.91
4401	* COUNTY LIBRARY	10.14	.0165698711	10.14	.0165698711		10.14
6100	* COUNTY FLOOD ZN ADM	1.58	.0025981965	1.58	.0025981965		1.58
6120	* COUNTY FLOOD ZN #2	15.71	.0256635590	15.71	.0256635590		15.71
7770	UNITED WTR CONS DIST	3.87	.0063299200	3.87	.0063299200		3.87
8080	CITY SAN BUENAVENTURA	122.07	.1993861124	122.07	.1993861124		122.07
TRA 05141	Totals:	612.17	1.0000000000	612.17	1.0000000000		612.17

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,719.96	.3388254052	1,719.96	.3388254052	42.93-	1,677.03
2015	VTA COM COLLEGE GEN	273.59	.0538980020	273.59	.0538980020	6.83-	266.76
2019	VTA COLLEGE CHILD CTR	1.39	.0002657454	1.39	.0002657454	.03-	1.36
4001	COUNTY GENERAL FUND	870.00	.1713985746	870.00	.1713985746	21.72-	848.28
4002	E.R.A.F.	327.13	.0644482817	327.13	.0644482817	8.17-	318.96
4004	E.R.A.F. 93-94 SHIFT	502.48	.0989877113	502.48	.0989877113	12.54-	489.94
4005	VTA. CO. OFFICE EDUCATION	68.56	.0135069919	68.56	.0135069919	1.71-	66.85
4401	* COUNTY LIBRARY	78.48	.0154621216	78.48	.0154621216	1.96-	76.52
6100	* COUNTY FLOOD ZN ADM	12.32	.0024257160	12.32	.0024257160	.31-	12.01
6110	* COUNTY FLOOD ZN #1	123.32	.0242943397	123.32	.0242943397	3.08-	120.24
7580	VENTURA PORT	51.02	.0100500084	51.02	.0100500084	1.27-	49.75
8080	CITY SAN BUENAVENTURA	924.22	.1820638957	924.22	.1820638957	23.07-	901.15
8604	CASITAS MUN WTR	123.76	.0243732065	123.76	.0243732065	3.09-	120.67
TRA 05142	Totals:	5,076.23	1.0000000000	5,076.23	1.0000000000	126.71-	4,949.52

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	356,481			363,610
Unsecured	211,700			191,900
State Assessed				
	568,181		12,671-	555,510

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,812.89	.3330983018	2,812.89	.3330983018	2,752.94	5,565.83
2015	VTA COM COLLEGE GEN	447.57	.0529995886	447.57	.0529995886	438.02	885.59
2019	VTA COLLEGE CHILD CTR	1.48	.0001762735	1.48	.0001762735	1.46	2.94
4001	COUNTY GENERAL FUND	2,576.71	.3051235115	2,576.71	.3051235115	2,521.74	5,098.45
4005	VTA. CO. OFFICE EDUCATION	107.67	.0127504770	107.67	.0127504770	105.38	213.05
4401	* COUNTY LIBRARY	154.31	.0182737034	154.31	.0182737034	151.03	305.34
6100	* COUNTY FLOOD ZN ADM	22.32	.0026441705	22.32	.0026441705	21.85	44.17
6110	* COUNTY FLOOD ZN #1	238.67	.0282625623	238.67	.0282625623	233.58	472.25
7580	VENTURA PORT	82.36	.0097538045	82.36	.0097538045	80.61	162.97
8080	CITY SAN BUENAVENTURA	1,670.71	.1978435629	1,670.71	.1978435629	1,635.11	3,305.82
8604	CASITAS MUN WTR	329.95	.0390740440	329.95	.0390740440	322.93	652.88
TRA 05143	Totals:	8,444.64	1.0000000000	8,444.64	1.0000000000	8,264.65	16,709.29

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	864,995			1,691,460
State Assessed				
	864,995		826,465	1,691,460

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	169.05	.1818181818	169.05	.1818181818	3.41	172.46
2007	HI SCH GEN OXNARD	112.71	.1212121212	112.71	.1212121212	2.27	114.98
2015	VTA COM COLLEGE GEN	28.18	.0303030303	28.18	.0303030303	.57	28.75
4001	COUNTY GENERAL FUND	253.68	.2727242748	253.68	.2727242748	5.12	258.80
4002	E.R.A.F.	50.60	.0536208259	50.60	.0536208259	1.01	51.61
4004	E.R.A.F. 93-94 SHIFT	132.63	.1426755790	132.63	.1426755790	2.68	135.31
4401	* COUNTY LIBRARY		.0000235361		.0000235361		
6120	* COUNTY FLOOD ZN #2	23.40	.0251600452	23.40	.0251600452	.47	23.87
7770	UNITED WTR CONS DIST	.80	.0016710601	.80	.0016710601	.03	.83
8080	CITY SAN BUENAVENTURA	158.68	.1707913456	158.68	.1707913456	3.20	161.88
TRA 05144	Totals:	929.73	1.0000000000	929.73	1.0000000000	18.76	948.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	93,827			95,703
Unsecured				
State Assessed				
	93,827		1,876	95,703

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	12,519.57	.3092147701	12,519.57	.3092147701	487.59	13,007.16
2015	VTA COM COLLEGE GEN	1,992.05	.0492009715	1,992.05	.0492009715	77.58	2,069.63
2019	VTA COLLEGE CHILD CTR	10.19	.0002524133	10.19	.0002524133	.40	10.59
4001	COUNTY GENERAL FUND	6,331.36	.1563621685	6,331.36	.1563621685	246.55	6,577.91
4002	E.R.A.F.	3,026.29	.0746416008	3,026.29	.0746416008	117.70	3,143.99
4004	E.R.A.F. 93-94 SHIFT	3,641.38	.0899421789	3,641.38	.0899421789	141.83	3,783.21
4005	VTA. CO. OFFICE EDUCATION	500.32	.0123576211	500.32	.0123576211	19.49	519.81
4401	* COUNTY LIBRARY	571.81	.0141237718	571.81	.0141237718	22.27	594.08
6100	* COUNTY FLOOD ZN ADM	89.74	.0022165963	89.74	.0022165963	3.50	93.24
6120	* COUNTY FLOOD ZN #2	884.71	.0218508799	884.71	.0218508799	34.46	919.17
7560	MONTALVO COMM SERV DIST	4,053.72	.1001239023	4,053.72	.1001239023	157.88	4,211.60
7770	UNITED WTR CONS DIST	255.42	.0063657508	255.42	.0063657508	10.04	265.46
8080	CITY SAN BUENAVENTURA	6,611.75	.1633473747	6,611.75	.1633473747	257.58	6,869.33
TRA 05145	Totals:	40,488.31	1.0000000000	40,488.31	1.0000000000	1,576.87	42,065.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,987,193			4,151,980
Unsecured	33,600			26,500
State Assessed				
	4,020,793		157,687	4,178,480

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	26,946.22	.3092148771	26,946.22	.3092148771	403.28	27,349.50
2015	VTA COM COLLEGE GEN	4,287.80	.0492034680	4,287.80	.0492034680	64.17	4,351.97
2019	VTA COLLEGE CHILD CTR	22.15	.0002543764	22.15	.0002543764	.33	22.48
4001	COUNTY GENERAL FUND	13,625.44	.1563463695	13,625.44	.1563463695	203.92	13,829.36
4002	E.R.A.F.	6,511.83	.0746413624	6,511.83	.0746413624	97.35	6,609.18
4004	E.R.A.F. 93-94 SHIFT	7,836.89	.0899348872	7,836.89	.0899348872	117.29	7,954.18
4005	VTA. CO. OFFICE EDUCATION	1,077.96	.0123701286	1,077.96	.0123701286	16.13	1,094.09
4401	* COUNTY LIBRARY	1,230.97	.0141262003	1,230.97	.0141262003	18.42	1,249.39
6100	* COUNTY FLOOD ZN ADM	193.26	.0022176598	193.26	.0022176598	2.89	196.15
6120	* COUNTY FLOOD ZN #2	1,904.30	.0218523911	1,904.30	.0218523911	28.50	1,932.80
7560	MONTALVO COMM SERV DIST	8,724.95	.1001237658	8,724.95	.1001237658	130.58	8,855.53
7770	UNITED WTR CONS DIST	550.64	.0063653957	550.64	.0063653957	8.30	558.94
8080	CITY SAN BUENAVENTURA	14,231.51	.1633491181	14,231.51	.1633491181	213.04	14,444.55
TRA 05147	Totals:	87,143.92	1.0000000000	87,143.92	1.0000000000	1,304.20	88,448.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,956,000			8,115,120
Unsecured	535,500			506,800
State Assessed				
	8,491,500		130,420	8,621,920

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	8,238.03	.3600291957	8,238.03	.3600291957	164.33	8,402.36
2015	VTA COM COLLEGE GEN	1,310.83	.0572875325	1,310.83	.0572875325	26.15	1,336.98
2019	VTA COLLEGE CHILD CTR	6.71	.0002919574	6.71	.0002919574	.13	6.84
4001	COUNTY GENERAL FUND	4,166.95	.1820990335	4,166.95	.1820990335	83.12	4,250.07
4002	E.R.A.F.	1,253.17	.0547332985	1,253.17	.0547332985	24.98	1,278.15
4004	E.R.A.F. 93-94 SHIFT	2,357.56	.1030370683	2,357.56	.1030370683	47.03	2,404.59
4005	VTA. CO. OFFICE EDUCATION	328.49	.0143552995	328.49	.0143552995	6.55	335.04
4401	* COUNTY LIBRARY	375.90	.0164291030	375.90	.0164291030	7.50	383.40
6100	* COUNTY FLOOD ZN ADM	59.07	.0025812551	59.07	.0025812551	1.18	60.25
6120	* COUNTY FLOOD ZN #2	582.03	.0254381096	582.03	.0254381096	11.61	593.64
7770	UNITED WTR CONS DIST	145.93	.0063827351	145.93	.0063827351	2.91	148.84
8080	CITY SAN BUENAVENTURA	4,056.92	.1773354118	4,056.92	.1773354118	80.94	4,137.86
TRA 05148	Totals:	22,881.59	1.0000000000	22,881.59	1.0000000000	456.43	23,338.02

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,282,331			2,327,974
Unsecured				
State Assessed				
	2,282,331		45,643	2,327,974

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	129,168.58	.3600354540	129,168.58	.3600354540	3,029.41	132,197.99
2015	VTA COM COLLEGE GEN	20,553.58	.0572895704	20,553.58	.0572895704	482.05	21,035.63
2019	VTA COLLEGE CHILD CTR	106.27	.0002962045	106.27	.0002962045	2.49	108.76
4001	COUNTY GENERAL FUND	65,313.39	.1820501578	65,313.39	.1820501578	1,531.80	66,845.19
4002	E.R.A.F.	19,638.95	.0547402327	19,638.95	.0547402327	460.60	20,099.55
4004	E.R.A.F. 93-94 SHIFT	36,958.43	.1030153579	36,958.43	.1030153579	866.79	37,825.22
4005	VTA. CO. OFFICE EDUCATION	5,165.63	.0143983530	5,165.63	.0143983530	121.15	5,286.78
4401	* COUNTY LIBRARY	5,894.08	.0164287500	5,894.08	.0164287500	138.23	6,032.31
6100	* COUNTY FLOOD ZN ADM	926.29	.0025819498	926.29	.0025819498	21.73	948.02
6120	* COUNTY FLOOD ZN #2	9,128.65	.0254444848	9,128.65	.0254444848	214.09	9,342.74
7770	UNITED WTR CONS DIST	2,289.53	.0063815596	2,289.53	.0063815596	53.70	2,343.23
8080	CITY SAN BUENAVENTURA	63,622.87	.1773379255	63,622.87	.1773379255	1,492.16	65,115.03
TRA 05149	Totals:	358,766.25	1.0000000000	358,766.25	1.0000000000	8,414.20	367,180.45

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	35,615,594			36,458,314
Unsecured	14,400			13,100
State Assessed				
	35,629,994		841,420	36,471,414

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	269.88	.3600547695	269.88	.3600547695	5.30	275.18
2015	VTA COM COLLEGE GEN	42.91	.0572523962	42.91	.0572523962	.84	43.75
2019	VTA COLLEGE CHILD CTR	.12	.0002190780	.12	.0002190780		.12
4001	COUNTY GENERAL FUND	136.65	.1822729347	136.65	.1822729347	2.69	139.34
4002	E.R.A.F.	41.03	.0547329986	41.03	.0547329986	.81	41.84
4004	E.R.A.F. 93-94 SHIFT	77.23	.1030397079	77.23	.1030397079	1.52	78.75
4005	VTA. CO. OFFICE EDUCATION	10.71	.0142765860	10.71	.0142765860	.21	10.92
4401	* COUNTY LIBRARY	12.32	.0164308535	12.32	.0164308535	.24	12.56
6100	* COUNTY FLOOD ZN ADM	1.95	.0025924236	1.95	.0025924236	.04	1.99
6120	* COUNTY FLOOD ZN #2	19.07	.0254495664	19.07	.0254495664	.37	19.44
7770	UNITED WTR CONS DIST	4.79	.0063715199	4.79	.0063715199	.09	4.88
8080	CITY SAN BUENAVENTURA	132.90	.1773071657	132.90	.1773071657	2.61	135.51
TRA 05151	Totals:	749.56	1.0000000000	749.56	1.0000000000	14.72	764.28

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	73,648			75,120
Unsecured				
State Assessed				
	73,648		1,472	75,120

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2014	UNIFIED SCH GEN VTA	417,348.89	.3600354748	417,348.89	.3600354748	14,582.26	431,931.15
2015	VTA COM COLLEGE GEN	66,409.99	.0572900948	66,409.99	.0572900948	2,320.38	68,730.37
2019	VTA COLLEGE CHILD CTR	343.39	.0002962305	343.39	.0002962305	12.00	355.39
4001	COUNTY GENERAL FUND	211,025.05	.1820455912	211,025.05	.1820455912	7,373.25	218,398.30
4002	E.R.A.F.	63,453.11	.0547392580	63,453.11	.0547392580	2,217.07	65,670.18
4004	E.R.A.F. 93-94 SHIFT	119,412.57	.1030139540	119,412.57	.1030139540	4,172.30	123,584.87
4005	VTA. CO. OFFICE EDUCATION	16,695.60	.0144028314	16,695.60	.0144028314	583.35	17,278.95
4401	* COUNTY LIBRARY	19,045.57	.0164300987	19,045.57	.0164300987	665.46	19,711.03
6100	* COUNTY FLOOD ZN ADM	2,993.05	.0025820087	2,993.05	.0025820087	104.58	3,097.63
6120	* COUNTY FLOOD ZN #2	29,494.78	.0254443281	29,494.78	.0254443281	1,030.55	30,525.33
7770	UNITED WTR CONS DIST	7,398.91	.0063828283	7,398.91	.0063828283	258.52	7,657.43
8080	CITY SAN BUENAVENTURA	205,567.33	.1773373015	205,567.33	.1773373015	7,182.57	212,749.90
TRA 05152	Totals:	1,159,188.24	1.0000000000	1,159,188.24	1.0000000000	40,502.29	1,199,690.53

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	113,526,230			117,462,259
Unsecured	89,500			203,700
State Assessed				
	113,615,730		4,050,229	117,665,959

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	23,141.41	.3391813468	23,141.41	.3391813468	1,524.30	24,665.71
2015	VTA COM COLLEGE GEN	3,682.82	.0539782288	3,682.82	.0539782288	242.58	3,925.40
2019	VTA COLLEGE CHILD CTR	19.20	.0002815837	19.20	.0002815837	1.27	20.47
4001	COUNTY GENERAL FUND	11,687.40	.1712999862	11,687.40	.1712999862	769.81	12,457.21
4002	E.R.A.F.	4,394.18	.0644045735	4,394.18	.0644045735	289.44	4,683.62
4004	E.R.A.F. 93-94 SHIFT	6,747.72	.0989010667	6,747.72	.0989010667	444.47	7,192.19
4005	VTA. CO. OFFICE EDUCATION	926.77	.0135842982	926.77	.0135842982	61.05	987.82
4401	* COUNTY LIBRARY	1,055.65	.0154725511	1,055.65	.0154725511	69.53	1,125.18
6100	* COUNTY FLOOD ZN ADM	166.00	.0024333660	166.00	.0024333660	10.94	176.94
6110	* COUNTY FLOOD ZN #1	1,657.48	.0242934184	1,657.48	.0242934184	109.18	1,766.66
7580	VENTURA PORT	686.92	.0100683356	686.92	.0100683356	45.25	732.17
8080	CITY SAN BUENAVENTURA	12,398.40	.1817221618	12,398.40	.1817221618	816.67	13,215.07
8604	CASITAS MUN WTR	1,663.32	.0243790832	1,663.32	.0243790832	109.56	1,772.88
TRA 05153	Totals:	68,227.27	1.0000000000	68,227.27	1.0000000000	4,494.05	72,721.32

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,163,464			7,306,729
Unsecured	593,060			899,200
State Assessed				
	7,756,524		449,405	8,205,929

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	516,810.40	.3600358467	516,810.40	.3600358467	16,294.14	533,104.54
2015	VTA COM COLLEGE GEN	82,237.11	.0572904510	82,237.11	.0572904510	2,592.79	84,829.90
2019	VTA COLLEGE CHILD CTR	425.46	.0002963937	425.46	.0002963937	13.41	438.87
4001	COUNTY GENERAL FUND	261,312.76	.1820435255	261,312.76	.1820435255	8,238.75	269,551.51
4002	E.R.A.F.	78,574.83	.0547391347	78,574.83	.0547391347	2,477.33	81,052.16
4004	E.R.A.F. 93-94 SHIFT	147,869.14	.1030130023	147,869.14	.1030130023	4,662.06	152,531.20
4005	VTA. CO. OFFICE EDUCATION	20,676.92	.0144045758	20,676.92	.0144045758	651.91	21,328.83
4401	* COUNTY LIBRARY	23,584.67	.0164302505	23,584.67	.0164302505	743.58	24,328.25
6100	* COUNTY FLOOD ZN ADM	3,706.70	.0025822832	3,706.70	.0025822832	116.87	3,823.57
6120	* COUNTY FLOOD ZN #2	36,523.98	.0254444160	36,523.98	.0254444160	1,151.54	37,675.52
7770	UNITED WTR CONS DIST	9,162.27	.0063828885	9,162.27	.0063828885	288.87	9,451.14
8080	CITY SAN BUENAVENTURA	254,557.23	.1773372321	254,557.23	.1773372321	8,025.75	262,582.98
TRA 05154	Totals:	1,435,441.47	1.0000000000	1,435,441.47	1.0000000000	45,257.00	1,480,698.47

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	143,269,010			147,765,610
Unsecured	113,600			142,700
State Assessed				
	143,382,610		4,525,700	147,908,310

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	15,691.27	.3600354508	15,691.27	.3600354508	5,512.02	21,203.29
2015	VTA COM COLLEGE GEN	2,496.84	.0572896973	2,496.84	.0572896973	877.09	3,373.93
2019	VTA COLLEGE CHILD CTR	12.90	.0002962264	12.90	.0002962264	4.54	17.44
4001	COUNTY GENERAL FUND	7,933.95	.1820437872	7,933.95	.1820437872	2,787.03	10,720.98
4002	E.R.A.F.	2,385.68	.0547394543	2,385.68	.0547394543	838.04	3,223.72
4004	E.R.A.F. 93-94 SHIFT	4,489.66	.1030147696	4,489.66	.1030147696	1,577.12	6,066.78
4005	VTA. CO. OFFICE EDUCATION	627.89	.0144068007	627.89	.0144068007	220.56	848.45
4401	* COUNTY LIBRARY	716.08	.0164298029	716.08	.0164298029	251.53	967.61
6100	* COUNTY FLOOD ZN ADM	112.46	.0025807811	112.46	.0025807811	39.51	151.97
6120	* COUNTY FLOOD ZN #2	1,108.92	.0254444914	1,108.92	.0254444914	389.55	1,498.47
7770	UNITED WTR CONS DIST	278.14	.0063821465	278.14	.0063821465	97.71	375.85
8080	CITY SAN BUENAVENTURA	7,728.78	.1773365918	7,728.78	.1773365918	2,714.96	10,443.74
TRA 05155	Totals:	43,582.57	1.0000000000	43,582.57	1.0000000000	15,309.66	58,892.23

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,355,490			5,886,456
Unsecured				
State Assessed				
	4,355,490		1,530,966	5,886,456

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	307,965.52	.3600358970	307,965.52	.3600358970	9,885.77	317,851.29
2015	VTA COM COLLEGE GEN	49,004.70	.0572903390	49,004.70	.0572903390	1,573.06	50,577.76
2019	VTA COLLEGE CHILD CTR	253.49	.0002963510	253.49	.0002963510	8.14	261.63
4001	COUNTY GENERAL FUND	155,715.87	.1820440615	155,715.87	.1820440615	4,998.51	160,714.38
4002	E.R.A.F.	46,822.55	.0547392371	46,822.55	.0547392371	1,503.02	48,325.57
4004	E.R.A.F. 93-94 SHIFT	88,114.82	.1030131379	88,114.82	.1030131379	2,828.51	90,943.33
4005	VTA. CO. OFFICE EDUCATION	12,320.71	.0144038832	12,320.71	.0144038832	395.50	12,716.21
4401	* COUNTY LIBRARY	14,054.01	.0164302495	14,054.01	.0164302495	451.14	14,505.15
6100	* COUNTY FLOOD ZN ADM	2,208.81	.0025822635	2,208.81	.0025822635	70.90	2,279.71
6120	* COUNTY FLOOD ZN #2	21,764.37	.0254442825	21,764.37	.0254442825	698.64	22,463.01
7770	UNITED WTR CONS DIST	5,459.77	.0063828789	5,459.77	.0063828789	175.26	5,635.03
8080	CITY SAN BUENAVENTURA	151,689.89	.1773374189	151,689.89	.1773374189	4,869.28	156,559.17
TRA 05156	Totals:	855,374.51	1.0000000000	855,374.51	1.0000000000	27,457.73	882,832.24

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	85,457,453			88,202,166
Unsecured	53,078			54,138
State Assessed				
	85,510,531		2,745,773	88,256,304

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,914.45	.3271384675	2,914.45	.3271384675	51.35	2,965.80
2015	VTA COM COLLEGE GEN	463.77	.0520547662	463.77	.0520547662	8.17	471.94
2019	VTA COLLEGE CHILD CTR	2.39	.0002683945	2.39	.0002683945	.04	2.43
4001	COUNTY GENERAL FUND	2,347.71	.2982820187	2,347.71	.2982820187	46.83	2,394.54
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	116.59	.0130856506	116.59	.0130856506	2.05	118.64
4401	* COUNTY LIBRARY	151.43	.0179931780	151.43	.0179931780	2.82	154.25
6100	* COUNTY FLOOD ZN ADM	23.25	.0027316498	23.25	.0027316498	.43	23.68
6110	* COUNTY FLOOD ZN #1	235.07	.0278046491	235.07	.0278046491	4.36	239.43
7580	VENTURA PORT	86.57	.0097172567	86.57	.0097172567	1.53	88.10
8080	CITY SAN BUENAVENTURA	1,769.92	.2124302407	1,769.92	.2124302407	33.35	1,803.27
8604	CASITAS MUN WTR	299.51	.0384937282	299.51	.0384937282	6.04	305.55
TRA 05158	Totals:	8,908.97	1.0000000000	8,908.97	1.0000000000	156.97	9,065.94

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	870,143			887,540
Unsecured	28,100			26,400
State Assessed				
	898,243		15,697	913,940

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	8,195.56	.3331267216	8,195.56	.3331267216	161.19	8,356.75
2015	VTA COM COLLEGE GEN	1,304.09	.0530080969	1,304.09	.0530080969	25.65	1,329.74
2019	VTA COLLEGE CHILD CTR	6.73	.0002741579	6.73	.0002741579	.13	6.86
4001	COUNTY GENERAL FUND	5,770.00	.3037457056	5,770.00	.3037457056	146.97	5,916.97
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	327.90	.0133273484	327.90	.0133273484	6.45	334.35
4401	* COUNTY LIBRARY	401.93	.0183233280	401.93	.0183233280	8.87	410.80
6100	* COUNTY FLOOD ZN ADM	62.25	.0027810472	62.25	.0027810472	1.35	63.60
6110	* COUNTY FLOOD ZN #1	627.01	.0283106467	627.01	.0283106467	13.70	640.71
7580	VENTURA PORT	243.43	.0098956900	243.43	.0098956900	4.79	248.22
8080	CITY SAN BUENAVENTURA	4,257.49	.1980087828	4,257.49	.1980087828	95.81	4,353.30
8604	CASITAS MUN WTR	725.33	.0391984749	725.33	.0391984749	18.97	744.30
TRA 05159	Totals:	24,601.87	1.0000000000	24,601.87	1.0000000000	483.88	25,085.75

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,419,501			2,467,889
Unsecured				
State Assessed				
	2,419,501		48,388	2,467,889

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	20.32	.3604651163	20.32	.3604651163	.38	20.70
2015	VTA COM COLLEGE GEN	3.22	.0571705426	3.22	.0571705426	.06	3.28
4001	COUNTY GENERAL FUND	10.36	.1832341659	10.36	.1832341659	.18	10.54
4002	E.R.A.F.	3.01	.0533453888	3.01	.0533453888	.06	3.07
4004	E.R.A.F. 93-94 SHIFT	5.88	.1040076336	5.88	.1040076336	.11	5.99
4005	VTA. CO. OFFICE EDUCATION	.73	.0131578947	.73	.0131578947	.01	.74
4401	* COUNTY LIBRARY	.89	.0162213740	.89	.0162213740	.02	.91
6100	* COUNTY FLOOD ZN ADM	.16	.0028625954	.16	.0028625954		.16
6120	* COUNTY FLOOD ZN #2	1.43	.0257633588	1.43	.0257633588	.03	1.46
7770	UNITED WTR CONS DIST	.36	.0065789474	.36	.0065789474	.01	.37
8080	CITY SAN BUENAVENTURA	9.99	.1771929825	9.99	.1771929825	.19	10.18
TRA 05160	Totals:	56.35	1.0000000000	56.35	1.0000000000	1.05	57.40

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,326			5,431
Unsecured				
State Assessed				
	5,326		105	5,431

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	194,495.81	.3600355578	194,495.81	.3600355578	10,449.20	204,945.01
2015	VTA COM COLLEGE GEN	30,948.86	.0572901795	30,948.86	.0572901795	1,662.72	32,611.58
2019	VTA COLLEGE CHILD CTR	159.94	.0002960954	159.94	.0002960954	8.59	168.53
4001	COUNTY GENERAL FUND	98,343.75	.1820462419	98,343.75	.1820462419	5,283.48	103,627.23
4002	E.R.A.F.	29,571.40	.0547402998	29,571.40	.0547402998	1,588.71	31,160.11
4004	E.R.A.F. 93-94 SHIFT	55,649.26	.1030136182	55,649.26	.1030136182	2,989.73	58,638.99
4005	VTA. CO. OFFICE EDUCATION	7,780.16	.0144020440	7,780.16	.0144020440	417.99	8,198.15
4401	* COUNTY LIBRARY	8,875.69	.0164299958	8,875.69	.0164299958	476.84	9,352.53
6100	* COUNTY FLOOD ZN ADM	1,394.74	.0025818370	1,394.74	.0025818370	74.93	1,469.67
6120	* COUNTY FLOOD ZN #2	13,745.45	.0254445262	13,745.45	.0254445262	738.47	14,483.92
7770	UNITED WTR CONS DIST	3,448.07	.0063827951	3,448.07	.0063827951	185.25	3,633.32
8080	CITY SAN BUENAVENTURA	95,799.61	.1773368093	95,799.61	.1773368093	5,146.79	100,946.40
TRA 05161	Totals:	540,212.74	1.0000000000	540,212.74	1.0000000000	29,022.70	569,235.44

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	53,588,632			56,517,802
Unsecured	93,600			66,700
State Assessed				
	53,682,232		2,902,270	56,584,502

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA	890.02	.2142320278	890.02	.2142320278	5.47-	884.55
2007	HI SCH GEN OXNARD	580.02	.1396144818	580.02	.1396144818	3.56-	576.46
2015	VTA COM COLLEGE GEN	235.63	.0567176605	235.63	.0567176605	1.45-	234.18
2019	VTA COLLEGE CHILD CTR	1.20	.0002890808	1.20	.0002890808	.01-	1.19
4001	COUNTY GENERAL FUND	750.27	.1805962736	750.27	.1805962736	4.61-	745.66
4002	E.R.A.F.	225.33	.0542400263	225.33	.0542400263	1.38-	223.95
4004	E.R.A.F. 93-94 SHIFT	424.52	.1021802684	424.52	.1021802684	2.61-	421.91
4005	VTA. CO. OFFICE EDUCATION	108.87	.0262054877	108.87	.0262054877	.67-	108.20
4401	* COUNTY LIBRARY	67.60	.0162727625	67.60	.0162727625	.42-	67.18
6100	* COUNTY FLOOD ZN ADM	10.58	.0025491996	10.58	.0025491996	.07-	10.51
6120	* COUNTY FLOOD ZN #2	104.69	.0251974213	104.69	.0251974213	.64-	104.05
7770	UNITED WTR CONS DIST	26.19	.0063048149	26.19	.0063048149	.16-	26.03
8080	CITY SAN BUENAVENTURA	729.52	.1756004948	729.52	.1756004948	4.48-	725.04
TRA 05162	Totals:	4,154.44	1.0000000000	4,154.44	1.0000000000	25.53-	4,128.91

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	407,434			415,581
Unsecured	10,700			
State Assessed				
	418,134		2,553-	415,581

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	192,016.41	.3590692775	192,016.41	.3590692775	4,357.77	196,374.18
2015	VTA COM COLLEGE GEN	30,554.10	.0571359333	30,554.10	.0571359333	693.42	31,247.52
2019	VTA COLLEGE CHILD CTR	158.17	.0002957643	158.17	.0002957643	3.59	161.76
4001	COUNTY GENERAL FUND	97,882.11	.1830387172	97,882.11	.1830387172	2,221.39	100,103.50
4002	E.R.A.F.	29,388.26	.0549558589	29,388.26	.0549558589	666.96	30,055.22
4004	E.R.A.F. 93-94 SHIFT	53,156.16	.0994016480	53,156.16	.0994016480	1,206.37	54,362.53
4005	VTA. CO. OFFICE EDUCATION	7,682.24	.0143656870	7,682.24	.0143656870	174.35	7,856.59
4401	* COUNTY LIBRARY	8,762.79	.0163863880	8,762.79	.0163863880	198.87	8,961.66
6100	* COUNTY FLOOD ZN ADM	1,377.53	.0025760114	1,377.53	.0025760114	31.26	1,408.79
6120	* COUNTY FLOOD ZN #2	13,570.39	.0253765747	13,570.39	.0253765747	307.98	13,878.37
7770	UNITED WTR CONS DIST	3,409.87	.0063764341	3,409.87	.0063764341	77.39	3,487.26
8080	CITY SAN BUENAVENTURA	96,803.42	.1810217056	96,803.42	.1810217056	2,196.93	99,000.35
TRA 05163	Totals:	534,761.45	1.0000000000	534,761.45	1.0000000000	12,136.28	546,897.73

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	53,393,583			54,638,311
Unsecured	72,500			41,400
State Assessed				
	53,466,083		1,213,628	54,679,711

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	256,262.66	.3600355934	256,262.66	.3600355934	7,624.62	263,887.28
2015	VTA COM COLLEGE GEN	40,777.36	.0572900459	40,777.36	.0572900459	1,213.26	41,990.62
2019	VTA COLLEGE CHILD CTR	210.88	.0002963011	210.88	.0002963011	6.27	217.15
4001	COUNTY GENERAL FUND	145,105.10	.2038650338	145,105.10	.2038650338	4,317.34	149,422.44
4002	E.R.A.F.	39,058.03	.0548744596	39,058.03	.0548744596	1,162.10	40,220.13
4004	E.R.A.F. 93-94 SHIFT	70,431.88	.0989530799	70,431.88	.0989530799	2,095.57	72,527.45
4005	VTA. CO. OFFICE EDUCATION	10,251.40	.0144027144	10,251.40	.0144027144	305.01	10,556.41
4401	* COUNTY LIBRARY	11,694.61	.0164302825	11,694.61	.0164302825	347.95	12,042.56
6100	* COUNTY FLOOD ZN ADM	1,837.80	.0025820079	1,837.80	.0025820079	54.68	1,892.48
6120	* COUNTY FLOOD ZN #2	18,110.51	.0254443508	18,110.51	.0254443508	538.85	18,649.36
7770	UNITED WTR CONS DIST	4,546.11	.0063870722	4,546.11	.0063870722	135.26	4,681.37
8080	CITY SAN BUENAVENTURA	113,484.00	.1594390585	113,484.00	.1594390585	3,376.51	116,860.51
TRA 05164	Totals:	711,770.34	1.0000000000	711,770.34	1.0000000000	21,177.42	732,947.76

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	70,422,885			72,540,627
Unsecured				
State Assessed				
	70,422,885		2,117,742	72,540,627

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	394.78	.3392080745	394.78	.3392080745	19.70	414.48
2015	VTA COM COLLEGE GEN	62.79	.0539596273	62.79	.0539596273	3.13	65.92
2019	VTA COLLEGE CHILD CTR	.37	.0003105590	.37	.0003105590	.02	.39
4001	COUNTY GENERAL FUND	245.34	.2107839992	245.34	.2107839992	12.22	257.56
4002	E.R.A.F.	74.53	.0640281610	74.53	.0640281610	3.72	78.25
4004	E.R.A.F. 93-94 SHIFT	114.59	.0984472050	114.59	.0984472050	5.72	120.31
4005	VTA. CO. OFFICE EDUCATION	15.81	.0135869565	15.81	.0135869565	.79	16.60
4401	* COUNTY LIBRARY	17.97	.0154503106	17.97	.0154503106	.90	18.87
6100	* COUNTY FLOOD ZN ADM	2.79	.0024068323	2.79	.0024068323	.14	2.93
6110	* COUNTY FLOOD ZN #1	28.28	.0243012422	28.28	.0243012422	1.41	29.69
7580	VENTURA PORT	11.74	.0100931677	11.74	.0100931677	.59	12.33
8080	CITY SAN BUENAVENTURA	166.49	.1430449827	166.49	.1430449827	8.31	174.80
8604	CASITAS MUN WTR	28.37	.0243788820	28.37	.0243788820	1.42	29.79
TRA 05166	Totals:	1,163.85	1.0000000000	1,163.85	1.0000000000	58.07	1,221.92

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	290,407			296,214
Unsecured				
State Assessed				
	290,407		5,807	296,214

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	97,114.78	.3590713702	97,114.78	.3590713702	4,038.13	101,152.91
2015	VTA COM COLLEGE GEN	15,453.58	.0571379090	15,453.58	.0571379090	642.58	16,096.16
2019	VTA COLLEGE CHILD CTR	80.46	.0002975239	80.46	.0002975239	3.35	83.81
4001	COUNTY GENERAL FUND	49,501.99	.1830282088	49,501.99	.1830282088	2,058.32	51,560.31
4002	E.R.A.F.	14,891.66	.0550602201	14,891.66	.0550602201	619.21	15,510.87
4004	E.R.A.F. 93-94 SHIFT	26,900.53	.0994617926	26,900.53	.0994617926	1,118.55	28,019.08
4005	VTA. CO. OFFICE EDUCATION	3,885.30	.0143655192	3,885.30	.0143655192	161.56	4,046.86
4401	* COUNTY LIBRARY	4,431.79	.0163860173	4,431.79	.0163860173	184.28	4,616.07
6100	* COUNTY FLOOD ZN ADM	696.62	.0025755799	696.62	.0025755799	28.97	725.59
6120	* COUNTY FLOOD ZN #2	6,862.64	.0253739032	6,862.64	.0253739032	285.36	7,148.00
7770	UNITED WTR CONS DIST	1,724.66	.0063767807	1,724.66	.0063767807	71.71	1,796.37
8080	CITY SAN BUENAVENTURA	48,916.96	.1808651751	48,916.96	.1808651751	2,034.02	50,950.98
TRA 05167	Totals:	270,460.97	1.0000000000	270,460.97	1.0000000000	11,246.04	281,707.01

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	27,042,813			28,154,117
Unsecured				13,300
State Assessed				
	27,042,813		1,124,604	28,167,417

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	7,594.10	.3600354653	7,594.10	.3600354653	116.95	7,711.05
2015	VTA COM COLLEGE GEN	1,208.42	.0572901302	1,208.42	.0572901302	18.61	1,227.03
2019	VTA COLLEGE CHILD CTR	6.23	.0002962157	6.23	.0002962157	.10	6.33
4001	COUNTY GENERAL FUND	3,839.68	.1820396312	3,839.68	.1820396312	59.12	3,898.80
4002	E.R.A.F.	1,160.53	.0550204825	1,160.53	.0550204825	17.87	1,178.40
4004	E.R.A.F. 93-94 SHIFT	2,087.50	.0989682828	2,087.50	.0989682828	32.15	2,119.65
4005	VTA. CO. OFFICE EDUCATION	303.81	.0144029339	303.81	.0144029339	4.68	308.49
4401	* COUNTY LIBRARY	346.54	.0164300971	346.54	.0164300971	5.34	351.88
6100	* COUNTY FLOOD ZN ADM	54.48	.0025821142	54.48	.0025821142	.84	55.32
6120	* COUNTY FLOOD ZN #2	536.68	.0254443235	536.68	.0254443235	8.27	544.95
7770	UNITED WTR CONS DIST	134.73	.0063873776	134.73	.0063873776	2.07	136.80
8080	CITY SAN BUENAVENTURA	3,819.96	.1811029460	3,819.96	.1811029460	58.83	3,878.79
TRA 05168	Totals:	21,092.66	1.0000000000	21,092.66	1.0000000000	324.83	21,417.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	1,624,198			1,656,681
State Assessed				
	1,624,198		32,483	1,656,681

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	722,099.43	.3600355082	722,099.43	.3600355082	18,436.88	740,536.31
2015	VTA COM COLLEGE GEN	114,903.33	.0572902851	114,903.33	.0572902851	2,933.75	117,837.08
2019	VTA COLLEGE CHILD CTR	594.03	.0002961844	594.03	.0002961844	15.17	609.20
4001	COUNTY GENERAL FUND	367,346.59	.1831573423	367,346.59	.1831573423	9,379.22	376,725.81
4002	E.R.A.F.	102,970.26	.0513405058	102,970.26	.0513405058	2,629.07	105,599.33
4004	E.R.A.F. 93-94 SHIFT	203,535.34	.1014818079	203,535.34	.1014818079	5,196.73	208,732.07
4005	VTA. CO. OFFICE EDUCATION	28,887.17	.0144030109	28,887.17	.0144030109	737.56	29,624.73
4401	* COUNTY LIBRARY	32,951.69	.0164295641	32,951.69	.0164295641	841.33	33,793.02
6100	* COUNTY FLOOD ZN ADM	5,178.49	.0025819821	5,178.49	.0025819821	132.22	5,310.71
6120	* COUNTY FLOOD ZN #2	51,031.80	.0254442213	51,031.80	.0254442213	1,302.96	52,334.76
7770	UNITED WTR CONS DIST	12,838.79	.0064013628	12,838.79	.0064013628	327.80	13,166.59
8080	CITY SAN BUENAVENTURA	363,296.97	.1811382251	363,296.97	.1811382251	9,275.82	372,572.79
TRA 05169	Totals:	2,005,633.89	1.0000000000	2,005,633.89	1.0000000000	51,208.51	2,056,842.40

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	200,180,127			205,290,478
Unsecured	43,100			53,600
State Assessed				
	200,223,227		5,120,851	205,344,078

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA	4,119.09	.2142337468	4,119.09	.2142337468	83.60	4,202.69
2007	HI SCH GEN OXNARD	2,684.33	.1396119832	2,684.33	.1396119832	54.48	2,738.81
2015	VTA COM COLLEGE GEN	1,090.55	.0567198873	1,090.55	.0567198873	22.13	1,112.68
2019	VTA COLLEGE CHILD CTR	5.63	.0002928545	5.63	.0002928545	.11	5.74
4001	COUNTY GENERAL FUND	3,472.12	.1805825252	3,472.12	.1805825252	70.47	3,542.59
4002	E.R.A.F.	1,048.17	.0545162615	1,048.17	.0545162615	21.27	1,069.44
4004	E.R.A.F. 93-94 SHIFT	1,887.35	.0981613434	1,887.35	.0981613434	38.31	1,925.66
4005	VTA. CO. OFFICE EDUCATION	503.70	.0261977186	503.70	.0261977186	10.22	513.92
4401	* COUNTY LIBRARY	312.73	.0162661771	312.73	.0162661771	6.35	319.08
6100	* COUNTY FLOOD ZN ADM	49.17	.0025560990	49.17	.0025560990	1.00	50.17
6120	* COUNTY FLOOD ZN #2	484.34	.0251905850	484.34	.0251905850	9.83	494.17
7770	UNITED WTR CONS DIST	121.63	.0063254521	121.63	.0063254521	2.47	124.10
8080	CITY SAN BUENAVENTURA	3,448.29	.1793453663	3,448.29	.1793453663	69.99	3,518.28
TRA 05170	Totals:	19,227.10	1.0000000000	19,227.10	1.0000000000	390.23	19,617.33

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,951,277			1,990,300
Unsecured				
State Assessed				
	1,951,277		39,023	1,990,300

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	312,386.67	.3386394875	312,386.67	.3386394875	6,280.50	318,667.17
2015	VTA COM COLLEGE GEN	49,704.79	.0538819447	49,704.79	.0538819447	999.31	50,704.10
2019	VTA COLLEGE CHILD CTR	254.81	.0002762244	254.81	.0002762244	5.12	259.93
4001	COUNTY GENERAL FUND	165,629.48	.1795489712	165,629.48	.1795489712	3,329.97	168,959.45
4002	E.R.A.F.	59,483.43	.0644823824	59,483.43	.0644823824	1,195.91	60,679.34
4004	E.R.A.F. 93-94 SHIFT	91,549.35	.0992431122	91,549.35	.0992431122	1,840.59	93,389.94
4005	VTA. CO. OFFICE EDUCATION	12,220.97	.0132480180	12,220.97	.0132480180	245.70	12,466.67
4401	* COUNTY LIBRARY	14,269.38	.0154685642	14,269.38	.0154685642	286.88	14,556.26
6100	* COUNTY FLOOD ZN ADM	2,239.90	.0024281279	2,239.90	.0024281279	45.03	2,284.93
6110	* COUNTY FLOOD ZN #1	22,405.77	.0242887223	22,405.77	.0242887223	450.46	22,856.23
7580	VENTURA PORT	9,283.03	.0100631677	9,283.03	.0100631677	186.63	9,469.66
8080	CITY SAN BUENAVENTURA	160,562.14	.1740557182	160,562.14	.1740557182	3,228.08	163,790.22
8604	CASITAS MUN WTR	22,485.85	.0243755593	22,485.85	.0243755593	452.08	22,937.93
TRA 05171	Totals:	922,475.57	1.0000000000	922,475.57	1.0000000000	18,546.26	941,021.83

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	92,212,795			94,055,421
Unsecured	72,300			84,300
State Assessed				
	92,285,095		1,854,626	94,139,721

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	959,396.67	.3331345253	959,396.67	.3331345253	124,020.46	1,083,417.13
2015	VTA COM COLLEGE GEN	152,662.46	.0530095009	152,662.46	.0530095009	19,734.56	172,397.02
2019	VTA COLLEGE CHILD CTR	789.29	.0002740695	789.29	.0002740695	102.03	891.32
4001	COUNTY GENERAL FUND	562,382.76	.1952780358	562,382.76	.1952780358	72,698.78	635,081.54
4002	E.R.A.F.	185,009.78	.0642415672	185,009.78	.0642415672	23,916.07	208,925.85
4004	E.R.A.F. 93-94 SHIFT	306,547.71	.1064435842	306,547.71	.1064435842	39,627.18	346,174.89
4005	VTA. CO. OFFICE EDUCATION	38,393.71	.0133315800	38,393.71	.0133315800	4,963.13	43,356.84
4401	* COUNTY LIBRARY	43,807.08	.0152112885	43,807.08	.0152112885	5,662.91	49,469.99
6100	* COUNTY FLOOD ZN ADM	6,881.10	.0023893454	6,881.10	.0023893454	889.51	7,770.61
6110	* COUNTY FLOOD ZN #1	68,772.57	.0238801291	68,772.57	.0238801291	8,890.18	77,662.75
7580	VENTURA PORT	28,489.23	.0098924014	28,489.23	.0098924014	3,682.78	32,172.01
8080	CITY SAN BUENAVENTURA	457,765.75	.1589515338	457,765.75	.1589515338	59,175.02	516,940.77
8604	CASITAS MUN WTR	69,009.60	.0239624389	69,009.60	.0239624389	8,920.82	77,930.42
TRA 05172	Totals:	2,879,907.71	1.0000000000	2,879,907.71	1.0000000000	372,283.43	3,252,191.14

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	272,185,791			307,680,510
Unsecured	15,147,386			16,881,010
State Assessed				
	287,333,177		37,228,343	324,561,520

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,193,606.81	.3600473513	1,193,606.81	.3600473513	27,803.76	1,221,410.57
2015	VTA COM COLLEGE GEN	189,931.52	.0572921805	189,931.52	.0572921805	4,424.25	194,355.77
2019	VTA COLLEGE CHILD CTR	982.46	.0002963566	982.46	.0002963566	22.89	1,005.35
4001	COUNTY GENERAL FUND	603,481.15	.1820380027	603,481.15	.1820380027	14,057.42	617,538.57
4002	E.R.A.F.	137,479.43	.0414701917	137,479.43	.0414701917	3,202.43	140,681.86
4004	E.R.A.F. 93-94 SHIFT	343,446.49	.1035994377	343,446.49	.1035994377	8,000.21	351,446.70
4005	VTA. CO. OFFICE EDUCATION	47,750.97	.0144039163	47,750.97	.0144039163	1,112.31	48,863.28
4401	* COUNTY LIBRARY	54,468.80	.0164303213	54,468.80	.0164303213	1,268.79	55,737.59
6100	* COUNTY FLOOD ZN ADM	8,560.09	.0025821249	8,560.09	.0025821249	199.40	8,759.49
6120	* COUNTY FLOOD ZN #2	84,351.49	.0254443294	84,351.49	.0254443294	1,964.87	86,316.36
7770	UNITED WTR CONS DIST	21,175.43	.0063874914	21,175.43	.0063874914	493.26	21,668.69
8080	CITY SAN BUENAVENTURA	629,903.81	.1900082962	629,903.81	.1900082962	14,672.92	644,576.73
TRA 05173	Totals:	3,315,138.45	1.0000000000	3,315,138.45	1.0000000000	77,222.51	3,392,360.96

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	331,643,911			339,372,762
Unsecured	88,500			81,900
State Assessed				
	331,732,411		7,722,251	339,454,662

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	162,880.92	.3600349784	162,880.92	.3600349784	4,274.48	167,155.40
2015	VTA COM COLLEGE GEN	25,918.18	.0572899827	25,918.18	.0572899827	680.17	26,598.35
2019	VTA COLLEGE CHILD CTR	133.82	.0002957732	133.82	.0002957732	3.51	137.33
4001	COUNTY GENERAL FUND	82,356.63	.1820427892	82,356.63	.1820427892	2,161.26	84,517.89
4002	E.R.A.F.	18,761.48	.0414707093	18,761.48	.0414707093	492.36	19,253.84
4004	E.R.A.F. 93-94 SHIFT	46,869.20	.1036005335	46,869.20	.1036005335	1,229.99	48,099.19
4005	VTA. CO. OFFICE EDUCATION	6,515.90	.0144028688	6,515.90	.0144028688	171.00	6,686.90
4401	* COUNTY LIBRARY	7,433.04	.0164301093	7,433.04	.0164301093	195.06	7,628.10
6100	* COUNTY FLOOD ZN ADM	1,168.14	.0025820449	1,168.14	.0025820449	30.66	1,198.80
6120	* COUNTY FLOOD ZN #2	11,510.88	.0254438435	11,510.88	.0254438435	302.08	11,812.96
7770	UNITED WTR CONS DIST	2,889.78	.0063875988	2,889.78	.0063875988	75.84	2,965.62
8080	CITY SAN BUENAVENTURA	85,965.09	.1900187684	85,965.09	.1900187684	2,255.98	88,221.07
TRA 05174	Totals:	452,403.06	1.0000000000	452,403.06	1.0000000000	11,872.39	464,275.45

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	44,975,326			46,132,865
Unsecured	69,300			99,000
State Assessed				
	45,044,626		1,187,239	46,231,865

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA		.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

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,759.37	.3600370463	1,759.37	.3600370463	34.87	1,794.24
2015	VTA COM COLLEGE GEN	279.93	.0572899661	279.93	.0572899661	5.55	285.48
2019	VTA COLLEGE CHILD CTR	1.46	.0002951149	1.46	.0002951149	.03	1.49
4001	COUNTY GENERAL FUND	889.54	.1820389971	889.54	.1820389971	17.64	907.18
4002	E.R.A.F.	202.65	.0414699234	202.65	.0414699234	4.02	206.67
4004	E.R.A.F. 93-94 SHIFT	506.26	.1036010298	506.26	.1036010298	10.03	516.29
4005	VTA. CO. OFFICE EDUCATION	70.40	.0144041191	70.40	.0144041191	1.40	71.80
4401	* COUNTY LIBRARY	80.28	.0164291096	80.28	.0164291096	1.59	81.87
6100	* COUNTY FLOOD ZN ADM	12.62	.0025838252	12.62	.0025838252	.25	12.87
6120	* COUNTY FLOOD ZN #2	124.36	.0254458119	124.36	.0254458119	2.46	126.82
7770	UNITED WTR CONS DIST	31.23	.0063889238	31.23	.0063889238	.62	31.85
8080	CITY SAN BUENAVENTURA	928.54	.1900161328	928.54	.1900161328	18.40	946.94
TRA 05176	Totals:	4,886.64	1.0000000000	4,886.64	1.0000000000	96.86	4,983.50

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	484,375			494,061
Unsecured				
State Assessed				
	484,375		9,686	494,061

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	248,504.63	.3236086371	248,504.63	.3236086371	4,298.13	252,802.76
2015	VTA COM COLLEGE GEN	39,542.96	.0514937858	39,542.96	.0514937858	683.93	40,226.89
2019	VTA COLLEGE CHILD CTR	204.41	.0002661914	204.41	.0002661914	3.54	207.95
4001	COUNTY GENERAL FUND	253,058.81	.3295391942	253,058.81	.3295391942	4,376.90	257,435.71
4002	E.R.A.F.	28,626.33	.0372778850	28,626.33	.0372778850	495.12	29,121.45
4004	E.R.A.F. 93-94 SHIFT	71,517.81	.0931321997	71,517.81	.0931321997	1,236.97	72,754.78
4005	VTA. CO. OFFICE EDUCATION	9,941.26	.0129457510	9,941.26	.0129457510	171.94	10,113.20
4401	* COUNTY LIBRARY	11,340.46	.0147678136	11,340.46	.0147678136	196.14	11,536.60
6100	* COUNTY FLOOD ZN ADM	1,782.20	.0023208224	1,782.20	.0023208224	30.82	1,813.02
6120	* COUNTY FLOOD ZN #2	17,562.22	.0228699468	17,562.22	.0228699468	303.76	17,865.98
7770	UNITED WTR CONS DIST	4,408.89	.0057413555	4,408.89	.0057413555	76.26	4,485.15
8080	CITY SAN BUENAVENTURA	81,427.18	.1060364175	81,427.18	.1060364175	1,408.36	82,835.54
TRA 05177	Totals:	767,917.16	1.0000000000	767,917.16	1.0000000000	13,281.87	781,199.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	72,079,189			73,407,376
Unsecured				
State Assessed				
	72,079,189		1,328,187	73,407,376

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA	.07	.2142339927	.07	.2142339927		.07
2007	HI SCH GEN OXNARD	.05	.1396124669	.05	.1396124669		.05
2015	VTA COM COLLEGE GEN	.02	.0567201077	.02	.0567201077		.02
2019	VTA COLLEGE CHILD CTR		.0002930719		.0002930719		
4001	COUNTY GENERAL FUND	.10	.3645008001	.10	.3645008001		.10
4002	E.R.A.F.	.03	.0410920777	.03	.0410920777		.03
4004	E.R.A.F. 93-94 SHIFT	.04	.1027483992	.04	.1027483992		.04
4005	VTA. CO. OFFICE EDUCATION	.01	.0261975893	.01	.0261975893		.01
4401	* COUNTY LIBRARY	.01	.0162666265	.01	.0162666265		.01
6100	* COUNTY FLOOD ZN ADM		.0025563498		.0025563498		
6120	* COUNTY FLOOD ZN #2		.0251904658		.0251904658		
7770	UNITED WTR CONS DIST	.01	.0063254566	.01	.0063254566		.01
8080	CITY SAN BUENAVENTURA		.0042625958		.0042625958		
TRA 05178	Totals:	.34	1.0000000000	.34	1.0000000000		.34

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	345,454.64	.3600364063	345,454.64	.3600364063	14,049.60	359,504.24
2015	VTA COM COLLEGE GEN	54,970.71	.0572910656	54,970.71	.0572910656	2,235.65	57,206.36
2019	VTA COLLEGE CHILD CTR	284.25	.0002962469	284.25	.0002962469	11.56	295.81
4001	COUNTY GENERAL FUND	177,329.08	.1848140722	177,329.08	.1848140722	7,211.95	184,541.03
4002	E.R.A.F.	39,791.41	.0414710029	39,791.41	.0414710029	1,618.31	41,409.72
4004	E.R.A.F. 93-94 SHIFT	99,403.71	.1035995788	99,403.71	.1035995788	4,042.74	103,446.45
4005	VTA. CO. OFFICE EDUCATION	13,820.86	.0144042641	13,820.86	.0144042641	562.09	14,382.95
4401	* COUNTY LIBRARY	15,764.92	.0164304028	15,764.92	.0164304028	641.16	16,406.08
6100	* COUNTY FLOOD ZN ADM	2,477.16	.0025817505	2,477.16	.0025817505	100.75	2,577.91
6120	* COUNTY FLOOD ZN #2	24,413.45	.0254439243	24,413.45	.0254439243	992.89	25,406.34
7770	UNITED WTR CONS DIST	6,129.03	.0063877504	6,129.03	.0063877504	249.27	6,378.30
8080	CITY SAN BUENAVENTURA	179,660.01	.1872435352	179,660.01	.1872435352	7,306.75	186,966.76
TRA 05179	Totals:	959,499.23	1.0000000000	959,499.23	1.0000000000	39,022.72	998,521.95

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	95,885,239			99,819,211
Unsecured	47,400			15,700
State Assessed				
	95,932,639		3,902,272	99,834,911

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,662.15	.3134868266	3,662.15	.3134868266	3,684.10	7,346.25
2015	VTA COM COLLEGE GEN	582.72	.0498825715	582.72	.0498825715	586.22	1,168.94
2019	VTA COLLEGE CHILD CTR	2.98	.0002544890	2.98	.0002544890	2.99	5.97
4001	COUNTY GENERAL FUND	1,890.38	.1618213777	1,890.38	.1618213777	1,901.72	3,792.10
4002	E.R.A.F.	662.75	.0567328702	662.75	.0567328702	666.72	1,329.47
4004	E.R.A.F. 93-94 SHIFT	1,002.67	.0858309611	1,002.67	.0858309611	1,008.69	2,011.36
4005	VTA. CO. OFFICE EDUCATION	146.75	.0125617590	146.75	.0125617590	147.63	294.38
4401	* COUNTY LIBRARY	167.27	.0143186420	167.27	.0143186420	168.27	335.54
6100	* COUNTY FLOOD ZN ADM	26.35	.0022549544	26.35	.0022549544	26.50	52.85
6120	* COUNTY FLOOD ZN #2	258.92	.0221641745	258.92	.0221641745	260.47	519.39
7560	MONTALVO COMM SERV DIST	1,185.66	.1014938505	1,185.66	.1014938505	1,192.76	2,378.42
7770	UNITED WTR CONS DIST	74.56	.0063822207	74.56	.0063822207	75.00	149.56
8080	CITY SAN BUENAVENTURA	2,018.83	.1728153028	2,018.83	.1728153028	2,030.93	4,049.76
TRA 05188	Totals:	11,681.99	1.0000000000	11,681.99	1.0000000000	11,752.00	23,433.99

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,355,262			2,530,462
Unsecured				
State Assessed				
	1,355,262		1,175,200	2,530,462

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	236,993.87	.3092148145	236,993.87	.3092148145	10,064.24	247,058.11
2015	VTA COM COLLEGE GEN	37,711.48	.0492035922	37,711.48	.0492035922	1,601.47	39,312.95
2019	VTA COLLEGE CHILD CTR	194.97	.0002543877	194.97	.0002543877	8.28	203.25
4001	COUNTY GENERAL FUND	122,244.28	.1594967136	122,244.28	.1594967136	5,191.25	127,435.53
4002	E.R.A.F.	43,836.63	.0571953026	43,836.63	.0571953026	1,861.58	45,698.21
4004	E.R.A.F. 93-94 SHIFT	65,318.55	.0852235646	65,318.55	.0852235646	2,773.83	68,092.38
4005	VTA. CO. OFFICE EDUCATION	9,481.56	.0123709491	9,481.56	.0123709491	402.65	9,884.21
4401	* COUNTY LIBRARY	10,827.17	.0141266218	10,827.17	.0141266218	459.79	11,286.96
6100	* COUNTY FLOOD ZN ADM	1,699.67	.0022176254	1,699.67	.0022176254	72.18	1,771.85
6120	* COUNTY FLOOD ZN #2	16,748.65	.0218525870	16,748.65	.0218525870	711.25	17,459.90
7560	MONTALVO COMM SERV DIST	76,756.41	.1001469768	76,756.41	.1001469768	3,259.56	80,015.97
7770	UNITED WTR CONS DIST	4,890.73	.0063811149	4,890.73	.0063811149	207.69	5,098.42
8080	CITY SAN BUENAVENTURA	139,733.65	.1823157498	139,733.65	.1823157498	5,933.97	145,667.62
TRA 05189	Totals:	766,437.62	1.0000000000	766,437.62	1.0000000000	32,547.74	798,985.36

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	76,997,232			80,202,286
Unsecured	491,960			541,680
State Assessed				
	77,489,192		3,254,774	80,743,966

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,311.30	.3600373704	1,311.30	.3600373704	28.43	1,339.73
2015	VTA COM COLLEGE GEN	208.66	.0572898928	208.66	.0572898928	4.52	213.18
2019	VTA COLLEGE CHILD CTR	1.07	.0002968388	1.07	.0002968388	.02	1.09
4001	COUNTY GENERAL FUND	676.91	.1858429754	676.91	.1858429754	14.68	691.59
4002	E.R.A.F.	151.78	.0416730461	151.78	.0416730461	3.29	155.07
4004	E.R.A.F. 93-94 SHIFT	366.48	.1006221117	366.48	.1006221117	7.95	374.43
4005	VTA. CO. OFFICE EDUCATION	52.45	.0144044945	52.45	.0144044945	1.14	53.59
4401	* COUNTY LIBRARY	59.84	.0164292477	59.84	.0164292477	1.30	61.14
6100	* COUNTY FLOOD ZN ADM	9.40	.0025809354	9.40	.0025809354	.20	9.60
6120	* COUNTY FLOOD ZN #2	92.66	.0254437740	92.66	.0254437740	2.01	94.67
7770	UNITED WTR CONS DIST	23.32	.0063992201	23.32	.0063992201	.51	23.83
8080	CITY SAN BUENAVENTURA	688.28	.1889800931	688.28	.1889800931	14.92	703.20
TRA 05190	Totals:	3,642.15	1.0000000000	3,642.15	1.0000000000	78.97	3,721.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	394,888			402,785
Unsecured				
State Assessed				
	394,888		7,897	402,785

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA			521.00	.3388089014	35.88	556.88
	Net Transfers:	521.00					
2015	VTA COM COLLEGE GEN			82.90	.0539102839	5.71	88.61
	Net Transfers:	82.90					
2019	VTA COLLEGE CHILD CTR			.42	.0002731281	.03	.45
	Net Transfers:	.42					
4001	COUNTY GENERAL FUND			274.11	.1782551016	18.87	292.98
	Net Transfers:	274.11					
4002	E.R.A.F.			98.33	.0639444900	6.77	105.10
	Net Transfers:	98.33					
4004	E.R.A.F. 93-94 SHIFT			152.19	.0989699169	10.48	162.67
	Net Transfers:	152.19					
4005	VTA. CO. OFFICE EDUCATION			20.50	.0133312524	1.41	21.91
	Net Transfers:	20.50					
4401	* COUNTY LIBRARY			23.79	.0154707558	1.64	25.43
	Net Transfers:	23.79					
6100	* COUNTY FLOOD ZN ADM			3.73	.0024256376	.26	3.99
	Net Transfers:	3.73					
6110	* COUNTY FLOOD ZN #1			37.35	.0242888915	2.57	39.92
	Net Transfers:	37.35					
7580	VENTURA PORT			15.47	.0100602182	1.07	16.54
	Net Transfers:	15.47					
8080	CITY SAN BUENAVENTURA			270.48	.1758944945	18.63	289.11
	Net Transfers:	270.48					
8604	CASITAS MUN WTR			37.47	.0243669281	2.58	40.05
	Net Transfers:	37.47					
TRA 05996 Totals:				1,537.74	1.0000000000	105.90	1,643.64

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured		153,213		163,803
Unsecured				
State Assessed				
		153,213	10,590	163,803

See Next Page For TRA Transfers

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No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		05084	.0216181872	1,537.74

				1,537.74

*=====> Net Impact On TRA: 1,537.74

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.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		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4.91	.3332461760	4.91	.3332461760		4.91
2015	VTA COM COLLEGE GEN	.79	.0529480978	.79	.0529480978		.79
2019	VTA COLLEGE CHILD CTR	.01	.0001307360	.01	.0001307360		.01
4001	COUNTY GENERAL FUND	2.93	.1971303697	2.93	.1971303697		2.93
4002	E.R.A.F.	.94	.0642375488	.94	.0642375488		.94
4004	E.R.A.F. 93-94 SHIFT	1.56	.1073608170	1.56	.1073608170		1.56
4005	VTA. CO. OFFICE EDUCATION	.16	.0112731283	.16	.0112731283		.16
4401	* COUNTY LIBRARY	.23	.0149458214	.23	.0149458214		.23
6100	* COUNTY FLOOD ZN ADM	.02	.0019927762	.02	.0019927762		.02
6110	* COUNTY FLOOD ZN #1	.36	.0237887657	.36	.0237887657		.36
7580	VENTURA PORT	.14	.0098052033	.14	.0098052033		.14
8080	CITY SAN BUENAVENTURA	2.34	.1591026971	2.34	.1591026971		2.34
8604	CASITAS MUN WTR	.35	.0240378627	.35	.0240378627		.35
TRA 05999	Totals:	14.74	1.0000000000	14.74	1.0000000000		14.74

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA	5,009.18	.0000305478	5,009.18	.0000292050	78.13	5,087.31
1031	EL SCH GEN OXNARD	3,652.38	.0000222413	3,652.38	.0000212945	757.99	4,410.37
1037	EL SCH GEN RIO	366.65	.0000022508	366.65	.0000021377	4.89	371.54
2007	HI SCH GEN OXNARD	6,091.41	.0000371353	6,091.41	.0000355147	588.58	6,679.99
2014	UNIFIED SCH GEN VTA	58,771,669.73	.3427004539	58,771,669.73	.3426561469	3,083,975.15	61,855,644.88
2015	VTA COM COLLEGE GEN	9,354,347.37	.0545463460	9,354,347.37	.0545386007	490,973.04	9,845,320.41
2019	VTA COLLEGE CHILD CTR	48,280.14	.0002815735	48,280.14	.0002814874	2,536.49	50,816.63
4001	COUNTY GENERAL FUND	33,672,551.54	.1961398720	33,672,551.54	.1963208944	1,793,248.69	35,465,800.23
4002	E.R.A.F.	9,677,433.23	.0564424003	9,677,433.23	.0564222864	507,301.22	10,184,734.45
4004	E.R.A.F. 93-94 SHIFT	18,077,375.67	.1053653804	18,077,375.67	.1053964252	954,694.05	19,032,069.72
4005	VTA. CO. OFFICE EDUCATION	2,349,003.30	.0136979950	2,349,003.30	.0136953812	123,358.49	2,472,361.79
4401	* COUNTY LIBRARY	2,680,233.26	.0156260728	2,680,233.26	.0156265494	141,340.94	2,821,574.20
6100	* COUNTY FLOOD ZN ADM	421,851.06	.0024597953	421,851.06	.0024595159	22,190.57	444,041.63
6110	* COUNTY FLOOD ZN #1	983,267.59	.0057427260	983,267.59	.0057327397	51,863.39	1,035,130.98
6120	* COUNTY FLOOD ZN #2	3,188,197.14	.0185810692	3,188,197.14	.0185881285	167,591.64	3,355,788.78
7081	SATICOY SAN	1,208.88	.0000073683	1,208.88	.0000070481	22.79-	1,186.09
7560	MONTALVO COMM SERV DIST	330,764.99	.0019787619	330,764.99	.0019284573	12,640.62	343,405.61
7580	VENTURA PORT	1,384,053.49	.0080491905	1,384,053.49	.0080694395	80,456.39	1,464,509.88
7770	UNITED WTR CONS DIST	769,106.28	.0044841607	769,106.28	.0044841162	40,849.85	809,956.13
8080	CITY SAN BUENAVENTURA	28,596,148.87	.1668155686	28,596,148.87	.1667239715	1,495,373.50	30,091,522.37
8604	CASITAS MUN WTR	1,197,308.26	.0069890904	1,197,308.26	.0069806598	61,957.33	1,259,265.59
Prime = 05 Totals:		171,517,920.42	1.0000000000	171,517,920.42	1.0000000000	9,031,758.16	180,549,678.58

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

	Prior Year	-----	Current Year	-----
	A/V	Transfers	AVI	A/V
Secured	16,531,389,200			17,365,134,479
Unsecured	617,982,514			687,392,091
State Assessed	257,516			278,476
	-----		-----	
	17,149,629,230		903,175,816	18,052,805,046

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
1002	SB CO SCHOOLS SP ED	7,882.98	.0000055975	7,882.98	984.14-	6,898.84	.0000047096
1005	EL SCH GEN BRIGGS	980,082.72	.0006959360	980,082.72	7,411.65	987,494.37	.0006741229
1015	EL SCH GEN PT HUE	8,866,408.81	.0062958492	8,866,408.81	344,858.37	9,211,267.18	.0062881639
1017	EL SCH GEN MESA	2,535,644.06	.0018005072	2,535,644.06	73,791.07	2,609,435.13	.0017813571
1025	EL SCH GEN MUPU	145,131.04	.0001030545	145,131.04	4,826.03	149,957.07	.0001023697
1029	EL SCH GEN OCN VIEW	3,888,086.24	.0027608477	3,888,086.24	114,572.31	4,002,658.55	.0027324550
1031	EL SCH GEN OXNARD Negotiated Revenue:	26,970,342.77 .13	.0191510694	26,970,342.90	1,110,500.87	28,080,843.77	.0191696696
1035	EL SCH GEN PL VLY Negotiated Revenue:	26,825,128.06 124.95	.0190428979	26,825,253.01	1,190,265.86	28,015,518.87	.0191250749
1037	EL SCH GEN RIO	12,011,370.57	.0085290200	12,011,370.57	379,341.76	12,390,712.33	.0084586440
1043	EL SCH GEN ST CLARA	192,371.75	.0001365991	192,371.75	1,740.14	194,111.89	.0001325124
1045	EL SCH GEN ST PAULA	4,188,109.63	.0029738880	4,188,109.63	313,927.79	4,502,037.42	.0030733610
1051	EL SCH GEN SOMIS	1,852,690.32	.0013155562	1,852,690.32	44,444.00	1,897,134.32	.0012950978
1105	UNI SCH CUYAMA JT	209,594.13	.0001488284	209,594.13	26,166.91-	183,427.22	.0001252184
1108	ALLAN HANCOCK COLLEGE	28,731.25	.0000204015	28,731.25	3,586.96-	25,144.29	.0000171650
2001	UNI SCH GEN CONEJO VLY	118,060,370.01	.0838321694	118,060,370.01	3,862,505.31	121,922,875.32	.0832318733
2002	UNI SCH GEN FILLMORE	7,271,934.75	.0051636469	7,271,934.75	396,091.59	7,668,026.34	.0052346551
2004	UNIFIED SCH GEN OJAI	14,607,850.67	.0103727255	14,607,850.67	796,936.25	15,404,786.92	.0105162322
2007	HI SCH GEN OXNARD Negotiated Revenue:	60,408,237.41 95.80	.0428907485	60,408,333.21	2,375,806.33	62,784,139.54	.0428602224
2010	HI SCH GEN ST PAULA	4,115,438.23	.0029222856	4,115,438.23	236,019.54	4,351,457.77	.0029705663
2013	UNIFIED SCH GEN SIMI	61,167,656.43	.0434338579	61,167,656.43	2,521,155.09	63,688,811.52	.0434778058
2014	UNIFIED SCH GEN VTA	67,467,378.54	.0479071572	67,467,378.54	3,476,165.01	70,943,543.55	.0484303213
2015	VTA COM COLLEGE GEN Negotiated Revenue:	75,378,710.54 38.29	.0535232576	75,378,748.83	3,027,988.26	78,406,737.09	.0535251452
2019	VTA COLLEGE CHILD CTR	388,471.49	.0002758373	388,471.68	15,591.35	404,063.03	.0002758377

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Negotiated Revenue:		.19					
2020	UN SCH GEN OAK PARK	12,011,272.93	.0085289506	12,011,272.93	415,027.02	12,426,299.95	.0084829383
2021	UNIFIED SCH GEN MRPK	23,238,365.05	.0165010711	23,238,365.05	730,337.60	23,968,702.65	.0163624752
2022	UNI SCH LAS VIRGENES	2,874,808.26	.0020413405	2,874,808.26	99,063.80	2,973,872.06	.0020301436
2025	UNI SCH GEN EL TEJON	283,661.50	.0002014220	283,661.50	9,151.40	292,812.90	.0001998917
4001	COUNTY GENERAL FUND	280,671,272.83	.1992912188	280,664,937.66	11,187,781.39	291,852,719.05	.1839683039
	Negotiated Revenue:	6,335.17-					.0152678808-
	Prior Year Tea	21,626,791.91-	.0153567272-	21,642,183.77-	723,093.35-	22,365,277.12-	Included)
	Tea Transfer:	15,391.86-					
		-----	-----	-----	-----	B	
		259,022,753.89	.1839344916	259,022,753.89	10,464,688.04	269,487,441.93	
4002	E.R.A.F.	64,523,700.47	.0458154030	64,523,754.67	2,616,971.01	67,140,725.68	.0458342896
	Negotiated Revenue:	54.20					
4003	CITY E.R.A.F. 92-93 SH	1,687,948.41	.0011985764	1,687,952.67	64,909.19	1,752,861.86	.0023948940
	Negotiated Revenue:	4.26					
	Prior Year Tea	1,698,994.41	.0012064200	1,698,994.41	56,323.35	1,755,317.76	.0011982853
		-----	-----	-----	-----	B	
		3,386,947.08	.0024049964	3,386,947.08	121,232.54	3,508,179.62	
4004	E.R.A.F. 93-94 SHIFT	132,913,475.28	.0943755963	132,913,545.12	5,363,747.87	138,277,292.99	.0943963805
	Negotiated Revenue:	69.84					
4005	VTA. CO. OFFICE EDUCATION	25,086,529.24	.0178127078	25,086,546.70	1,007,881.04	26,094,427.74	.0178136227
	Negotiated Revenue:	17.46					
4401	* COUNTY LIBRARY	6,933,412.79	.0049232696	6,933,404.65	305,181.26	7,238,585.91	.0049414932
	Negotiated Revenue:	8.14-					
6001	* FIRE PROTECTION DIST	152,965,963.70	.1086133311	152,962,534.94	5,735,569.72	158,698,104.66	.1083368523
	Negotiated Revenue:	3,428.76-					
6100	* COUNTY FLOOD ZN ADM	3,426,474.14	.0024329959	3,426,418.94	136,375.84	3,562,794.78	.0024321776
	Negotiated Revenue:	55.20-					
6110	* COUNTY FLOOD ZN #1	2,427,377.13	.0017236291	2,427,364.38	125,744.76	2,553,109.14	.0017429056
	Negotiated Revenue:	12.75-					
6120	* COUNTY FLOOD ZN #2	11,004,436.74	.0078140176	11,004,436.76	501,980.67	11,506,417.43	.0078549712
	Negotiated Revenue:	.02					

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6130	* COUNTY FLOOD ZN #3 Negotiated Revenue:	7,992,354.60 210.51-	.0056747198	7,992,144.09	291,037.27	8,283,181.36	.0056545968
6136	* FLD ZN #3 SP ZN SIMI	8,821.37	.0000062639	8,821.37	296.33	9,117.70	.0000062243
6140	* COUNTY FLOOD ZN #4	193,474.12	.0001373819	193,474.12	5,571.61	199,045.73	.0001358806
6753	* CO SERV AREA 3 CHAFE	8,612.80	.0000061158	8,612.80	944.63	9,557.43	.0000065245
6754	* CO SERV AREA 4 TRIUN	789,517.97	.0005606200	789,517.97	27,343.51	816,861.48	.0005576387
6764	* CO SER AREA 14 LIGHT	443,494.20	.0003149158	443,494.20	19,493.34	462,987.54	.0003160631
6789	*CO SERVICE AREA	3,534.06	.0000025095	3,534.06	360.96	3,895.02	.0000026590
7059	OJAI VALLEY SAN DIST	879,095.35	.0006242270	879,095.35	45,198.37	924,293.72	.0006309784
7081	SATICOY SAN	35,747.67	.0000253837	35,747.67	2,827.22	38,574.89	.0000263335
7111	CONEJO REC & PK	17,818,899.54	.0126528233	17,818,899.54	557,027.99	18,375,927.53	.0125445112
7120	FILL-PIRU MEM	171,164.45	.0001215403	171,164.45	9,264.03	180,428.48	.0001231713
7135	PL VLY REC & PK Negotiated Revenue:	6,935,624.64 8,846.81	.0049234358	6,944,471.45	309,863.29	7,254,334.74	.0049522443
7141	SIMI REC & PK	13,424,444.21	.0095324136	13,424,444.21	541,831.16	13,966,275.37	.0095342179
7143	SIMI REC & PK SPEC ZN	212,411.58	.0001508290	212,411.58	7,273.36	219,684.94	.0001499701
7155	BARDSDALE CEMETERY	55,670.32	.0000395303	55,670.32	2,323.11	57,993.43	.0000395898
7180	PIRU CEMETERY	7,682.23	.0000054550	7,682.23	877.98	8,560.21	.0000058437
7190	SIMI PUBLIC CEMETERY	84,937.85	.0000603126	84,937.85	3,484.38	88,422.23	.0000603623
7230	HIDDEN VLY MUN WATER	8,504.20	.0000060387	8,504.20	457.90	8,962.10	.0000061181
7350	MEINERS OAKS CO WTR	169,723.02	.0001205167	169,723.02	10,814.43	180,537.45	.0001232457
7365	CHANNEL ISLAND COM SER	78,422.63	.0000556862	78,422.63	3,866.90	82,289.53	.0000561758
7370	PL VLY CO WTR	309,146.32	.0002195183	309,146.32	14,444.00-	294,702.32	.0002011815
7380	VTa RIV WTR DIST Negotiated Revenue:	40,992.87 206.65	.0000291082	41,199.52	1,683.15	42,882.67	.0000292743
7560	MONTALVO COMM SERV DIST	330,764.99	.0002348692	330,764.99	12,640.62	343,405.61	.0002344293

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7580	VENTURA PORT	1,384,825.00	.0009833349	1,384,825.00	80,469.76	1,465,294.76	.0010002982
7586	BLANCHARD/SANTA PAULA LIBRARY	493,515.48	.0003504349	493,515.48	27,838.82	521,354.30	.0003559077
7735	OXNARD DRAIN #1 Negotiated Revenue:	2,881.98 .04-	.0000020464	2,881.94	8.51	2,890.45	.0000019732
7765	OJAI WATER CONS DIST	10,675.02	.0000075801	10,675.02	748.72	11,423.74	.0000077985
7770	UNITED WTR CONS DIST Negotiated Revenue:	2,912,020.76 1.88	.0020675734	2,912,022.64	129,440.54	3,041,463.18	.0020762853
7780	VTA CO RES CONS DIST	4,811.58	.0000034166	4,811.58	236.27	5,047.85	.0000034460
8000	CITY CAMARILLO Negotiated Revenue:	954,931.84 985.43	.0006780769	955,917.27	83,437.70	1,039,354.97	.0007095261
8001	CITY CAMARILLO - TEA Negotiated Revenue: Prior Year Tea Tea Transfer:	1,483,413.09 9.27 4,415,191.46 1,132.47-	.0010528893 .0031351340	1,483,422.36 4,414,058.99	65,188.52 153,415.35	1,548,610.88 4,567,474.34	.0041752069 .0031180322
							B
		5,897,481.35	.0041880233	5,897,481.35	218,603.87	6,116,085.22	
8002	CAMARILLO VRSD Negotiated Revenue:	505,743.83 1.01	.0003589999	505,744.84	21,375.33	527,120.17	.0003598439
8010	CITY FILLMORE	2,540,193.20	.0018037374	2,540,193.20	141,952.33	2,682,145.53	.0018309935
8020	CITY OJAI	2,140,760.94	.0015201090	2,140,760.94	128,579.35	2,269,340.29	.0015491879
8031	CITY OXNARD DIST #1 Negotiated Revenue:	37,764,544.08 .11-	.0268158033	37,764,543.97	1,548,017.16	39,312,561.13	.0268371140
8034	CITY OXNARD DIST #4	124,377.46	.0000883178	124,377.46	11,284.58	135,662.04	.0000926111
8040	CITY PORT HUENEME	3,091,010.10	.0021948608	3,091,010.10	128,240.80	3,219,250.90	.0021976539
8050	CITY SANTA PAULA	1,003,165.75	.0007123268	1,003,165.75	67,955.88	1,071,121.63	.0007312119
8060	CITY SIMI VALLEY	8,436,740.19	.0059907506	8,436,740.19	335,627.82	8,772,368.01	.0059885450
8061	CITY SIMI VALLEY - TEA Prior Year Tea Tea Transfer:	15,583.34 5,111,906.64 58,172.24-	.0000110654 .0036298567	15,583.34 5,053,734.40	2,619.79 212,637.96	18,203.13 5,266,372.36	.0036075684 .0035951419
							B

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		5,069,317.74	.0036409221	5,069,317.74	215,257.75	5,284,575.49	
8062	SIMI VALLEY CITY SAN	9,610,993.96	.0068245633	9,610,993.96	401,143.49	10,012,137.45	.0068348860
8063	SIMI VALLEY CITY SAN U	211,118.48	.0001499108	211,118.48	9,545.44	220,663.92	.0001506384
8064	SIMI VALLEY SPECIAL ZO	830,780.82	.0005899199	830,780.82	38,165.27	868,946.09	.0005931948
8070	CITY THOUSAND OAKS	7,418,240.92	.0052675358	7,418,240.92	251,734.81	7,669,975.73	.0052359858
8071	CITY THOUSAND OAKS - TEA	139.09-	.0000000988-	139.09-	168.34-	307.43-	.0073562115
	Prior Year Tea	10,400,699.40	.0073853165	10,475,395.97	300,716.69	10,776,112.66	.0073564214
	Tea Transfer:	74,696.57					
						B	
		10,475,256.88	.0073852177	10,475,256.88	300,548.35	10,775,805.23	
8072	THOUSAND OAKS VRSD	1,286,203.88	.0009133061	1,286,203.88	38,843.32	1,325,047.20	.0009045568
8080	CITY SAN BUENAVENTURA	28,596,148.87	.0203055199	28,596,148.87	1,495,373.50	30,091,522.37	.0205422795
8090	CITY OF MOORPARK	5,734,514.14	.0040719571	5,734,514.14	177,908.94	5,912,423.08	.0040361749
8095	MOORPARK VECTOR CONTRO	478,007.51	.0003394230	478,007.51	14,684.01	492,691.52	.0003363408
8501	CAMARILLO SAN M & O	1,370,033.01	.0009728314	1,370,041.03	51,340.75	1,421,381.78	.0009703205
	Negotiated Revenue:	8.02					
8600	CALLEGUAS MUN WTR	9,519,390.61	.0067595177	9,519,392.72	359,225.78	9,878,618.50	.0067437380
	Negotiated Revenue:	2.11					
8604	CASITAS MUN WTR	2,647,964.73	.0018802637	2,647,964.73	136,713.15	2,784,677.88	.0019009883
8650	CAMROSA CO WTR	668,278.89	.0004745307	668,278.89	28,348.08	696,626.97	.0004755594
8802	CAM LTE MAINT CTR ZN	762,066.75	.0005411275	762,069.16	27,398.93	789,468.09	.0005389383
	Negotiated Revenue:	2.41					
8803	CAM LTE MAINT RES ZN	960,460.42	.0006820026	960,460.42	36,954.60	997,415.02	.0006808954
8804	CAM LTE MAINT MFG & IN	137,098.71	.0000973509	137,098.71	5,727.26	142,825.97	.0000975016
8805	CAM LTE MAINT COMM	340,710.82	.0002419315	340,710.82	10,447.97	351,158.79	.0002397221
8806	CAMAR MTC DIST MD A	905,637.09	.0006430737	905,637.09	33,069.90	938,706.99	.0006408177
8816	T O CITY WIDE LTE ZN 1	1,635,175.83	.0011611037	1,635,175.83	50,131.12	1,685,306.95	.0011504917
8817	BELL CYN COM SERVICES	604,135.34	.0004289837	604,135.34	20,819.83	624,955.17	.0004266319

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8855	ANTE VLY RESOURCE CONS	4.45	.0000000032	4.45	.09	4.54	.0000000031
8859	SANTA CLARITA VLY WTR	51,443.85	.0000365292	51,443.85	8,267.59	59,711.44	.0000407626
8860	WESTLAKE MAINT #1	55,634.29	.0000395047	55,634.29	833.54	56,467.83	.0000385483
8864	VTA CO MAINT #1 T O	941,593.53	.0006686056	941,593.53	13,103.95	954,697.48	.0006517338
8870	CAMARILLO HEALTH CARE Negotiated Revenue:	2,875,097.57 418.05-	.0020410078	2,874,679.52	127,823.35	3,002,502.87	.0020496887
8890	RES CONS DIST ST MONICA M	72,319.72	.0000513527	72,319.72	1,751.55	74,071.27	.0000505655
8898	OAKBROOK MAINT #25	1,352.21	.0000009602	1,352.21	34.77	1,386.98	.0000009468
8900	WILDWOOD MAINT #27	14,789.85	.0000105020	14,789.85	641.28	15,431.13	.0000105342
8901	LYNN MAINT DIST # 28	15,676.49	.0000111315	15,676.49	568.22	16,244.71	.0000110896
8903	WESTLAKE NR MAINT # 23	100,366.18	.0000712679	100,366.18	2,717.40	103,083.58	.0000703710
8904	T O CITY MAINT # 30	5,034.03	.0000035746	5,034.03	176.98	5,211.01	.0000035573
Countywide Totals:		1,408,338,689.36	1.0000000000	1,408,338,689.36	56,519,309.09	1,464,857,998.45	1.0000000000

* County Totals: *

Countywide A/V Change = 5,651,930,909

Prior Year Total Allocation = 1,408,338,689.36
Annual Tax Increment = 56,519,309.09

Levy Total = 1,464,857,998.45

See Next Page For Gross Assessed Valuation Information

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

	Prior Year	-----	Current Year	-----
	A/V	Transfers	AVI	A/V
Secured	136,542,515,817			141,964,561,781
Unsecured	4,266,853,704			4,457,440,450
State Assessed	24,499,415			63,810,614
	-----		-----	
	140,833,868,936		5,651,943,909	146,485,812,845