Prime: FILLMORE CITY TRA: 01001

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	3,209,299.74	.3267846571	3,209,299.74	.3267846571	212,139.52	3,421,439.26
2015	VTA COM COLLEGE GEN	534,736.58	.0544491716	534,736.58	.0544491716	35,346.89	570,083.47
2019	VTA COLLEGE CHILD CTR	2,764.64	.0002815079	2,764.64	.0002815079	182.75	2,947.39
4001	COUNTY GENERAL FUND	2,799,648.09	.3145071825	2,799,648.09	.3145071825	204,169.31	3,003,817.40
4002	ERAF 92-93 SHIFT	127,642.40		127,642.40			127,642.40
4004	ERAF 93-94 SHIFT	326,460.56		326,460.56			326,460.56
4005	VENTURA CO OFFICE EDUC	236,281.80	.0240592276	236,281.80	.0240592276	15,618.58	251,900.38
4401	* VENTURA CO LIBRARY	160,347.34	.0163265097	160,347.34	.0163265097	10,598.72	170,946.06
6100	* VCWPD ADMIN	24,981.86	.0025436660	24,981.86	.0025436660	1,651.28	26,633.14
6120	* VCWPD ZONE 2	248,301.45	.0252819618	248,301.45	.0252819618	16,412.35	264,713.80
7120	FILLMORE-PIRU MEMORIAL	77,428.15	.0078836736	77,428.15	.0078836736	5,117.86	82,546.01
7155	BARDSDALE CEMETERY	28,679.77	.0029196144	28,679.77	.0029196144	1,895.33	30,575.10
7770	UNITED WTR CONS DIST	67,145.89	.0068361611	67,145.89	.0068361611	4,437.85	71,583.74
8010	CITY FILLMORE	1,977,119.22	.2181266667	1,977,119.22	.2181266667	141,601.77	2,118,720.99
TRA	01001 Totals:	9,820,837.49	1.0000000000	9,820,837.49	1.0000000000	649,172.21	10,470,009.70

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	958,525,829			1,022,167,547
Unsecured	26,871,259			28,146,762
State Assessed				
	985,397,088		64,917,221	1,050,314,309

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	196,938.41	.3400712356	196,938.41	.3400712356	13,273.63	210,212.04
2015	VTA COM COLLEGE GEN	32,813.56	.0566621017	32,813.56	.0566621017	2,211.63	35,025.19
2019	VTA COLLEGE CHILD CTR	169.49	.0002926392	169.49	.0002926392	11.42	180.91
4001	COUNTY GENERAL FUND	105,430.25	.1820559938	105,430.25	.1820559938	7,105.97	112,536.22
4002	ERAF 92-93 SHIFT	27,510.35	.0475046096	27,510.35	.0475046096	1,854.20	29,364.55
4004	ERAF 93-94 SHIFT	68,101.10	.1175962516	68,101.10	.1175962516	4,590.01	72,691.11
4005	VENTURA CO OFFICE EDUC	14,495.97	.0250314897	14,495.97	.0250314897	977.03	15,473.00
4401	* VENTURA CO LIBRARY	9,408.40	.0162463482	9,408.40	.0162463482	634.13	10,042.53
6100	* VCWPD ADMIN	1,478.53	.0025531051	1,478.53	.0025531051	99.65	1,578.18
6120	* VCWPD ZONE 2	14,573.35	.0251650960	14,573.35	.0251650960	982.24	15,555.59
7120	FILLMORE-PIRU MEMORIAL	4,522.99	.0078102756	4,522.99	.0078102756	304.85	4,827.84
7155	BARDSDALE CEMETERY	1,612.18	.0027838938	1,612.18	.0027838938	108.66	1,720.84
7770	UNITED WTR CONS DIST	3,555.60	.0061397677	3,555.60	.0061397677	239.65	3,795.25
8010	CITY FILLMORE	98,499.06	.1700871924	98,499.06	.1700871924	6,638.83	105,137.89
TRA	01002 Totals:	579,109.24	1.0000000000	579,109.24	1.0000000000	39,031.90	618,141.14

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	57,705,889			61,657,799
Unsecured	130,900			82,180
State Assessed				
	57,836,789		3,903,190	61,739,979

Prime: FILLMORE CITY TRA: 01003

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	68,280.42	.3398601349	68,280.42	.3398601349	1,594.44	69,874.86
2015	VTA COM COLLEGE GEN	11,376.88	.0566274863	11,376.88	.0566274863	265.67	11,642.55
2019	VTA COLLEGE CHILD CTR	58.17	.0002894039	58.17	.0002894039	1.36	59.53
4001	COUNTY GENERAL FUND	37,275.14	.1855334428	37,275.14	.1855334428	870.40	38,145.54
4002	ERAF 92-93 SHIFT	8,716.36	.0433849811	8,716.36	.0433849811	203.54	8,919.90
4004	ERAF 93-94 SHIFT	20,132.15	.1002060913	20,132.15	.1002060913	470.11	20,602.26
4005	VENTURA CO OFFICE EDUC	5,019.66	.0249848942	5,019.66	.0249848942	117.22	5,136.88
4401	* VENTURA CO LIBRARY	3,262.62	.0162394542	3,262.62	.0162394542	76.19	3,338.81
6100	* VCWPD ADMIN	513.04	.0025536028	513.04	.0025536028	11.98	525.02
6120	* VCWPD ZONE 2	5,052.12	.0251466227	5,052.12	.0251466227	117.97	5,170.09
7120	FILLMORE-PIRU MEMORIAL	1,570.16	.0078154074	1,570.16	.0078154074	36.67	1,606.83
7155	BARDSDALE CEMETERY	563.95	.0028070775	563.95	.0028070775	13.17	577.12
7770	UNITED WTR CONS DIST	1,290.19	.0064218594	1,290.19	.0064218594	30.13	1,320.32
8010	CITY FILLMORE	37,796.60	.1881295415	37,796.60	.1881295415	882.60	38,679.20
TRA	01003 Totals:	200,907.46	1.0000000000	200,907.46	1.0000000000	4,691.45	205,598.91

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	19,077,051			19,454,196
Unsecured	1,059,100			1,151,100
State Assessed				
	20,136,151		469,145	20,605,296

Prime: FILLMORE CITY TRA: 01004

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	11,213.76	.3397334487	11,213.76	.3397334487	368.52	11,582.28
2015	VTA COM COLLEGE GEN	1,868.18	.0565981655	1,868.18	.0565981655	61.39	1,929.57
2019	VTA COLLEGE CHILD CTR	9.42	.0002849716	9.42	.0002849716	.31	9.73
4001	COUNTY GENERAL FUND	6,036.75	.1828896211	6,036.75	.1828896211	198.39	6,235.14
4002	ERAF 92-93 SHIFT	1,492.61	.0452198746	1,492.61	.0452198746	49.05	1,541.66
4004	ERAF 93-94 SHIFT	3,964.87	.1201205723	3,964.87	.1201205723	130.30	4,095.17
4005	VENTURA CO OFFICE EDUC	818.26	.0247899046	818.26	.0247899046	26.89	845.15
4401	* VENTURA CO LIBRARY	536.05	.0162398804	536.05	.0162398804	17.62	553.67
6100	* VCWPD ADMIN	84.31	.0025542387	84.31	.0025542387	2.77	87.08
6120	* VCWPD ZONE 2	830.57	.0251633006	830.57	.0251633006	27.30	857.87
7120	FILLMORE-PIRU MEMORIAL	257.58	.0078041076	257.58	.0078041076	8.47	266.05
7155	BARDSDALE CEMETERY	95.22	.0028851735	95.22	.0028851735	3.13	98.35
7770	UNITED WTR CONS DIST	200.96	.0060885872	200.96	.0060885872	6.60	207.56
8010	CITY FILLMORE	5,599.02	.1696281536	5,599.02	.1696281536	184.00	5,783.02
TRA	01004 Totals:	33,007.56	1.0000000000	33,007.56	1.0000000000	1,084.74	34,092.30

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,308,847			3,372,421
Unsecured				44,900
State Assessed				
	3,308,847		108,474	3,417,321

Prime: FILLMORE CITY TRA: 01005

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	729,606.02	.3280891973	729,606.02	.3280891973	267,743.35	997,349.37
2015	VTA COM COLLEGE GEN	121,567.57	.0546664987	121,567.57	.0546664987	44,611.62	166,179.19
2019	VTA COLLEGE CHILD CTR	628.38	.0002825682	628.38	.0002825682	230.60	858.98
4001	COUNTY GENERAL FUND	445,550.99	.2003553202	445,550.99	.2003553202	163,503.71	609,054.70
4002	ERAF 92-93 SHIFT	108,618.35	.0488434965	108,618.35	.0488434965	39,859.65	148,478.00
4004	ERAF 93-94 SHIFT	277,757.63	.1249020378	277,757.63	.1249020378	101,928.65	379,686.28
4005	VENTURA CO OFFICE EDUC	53,715.81	.0241549252	53,715.81	.0241549252	19,712.08	73,427.89
4401	* VENTURA CO LIBRARY	34,862.91	.0156771540	34,862.91	.0156771540	12,793.64	47,656.55
6100	* VCWPD ADMIN	5,479.44	.0024639957	5,479.44	.0024639957	2,010.79	7,490.23
6120	* VCWPD ZONE 2	53,996.38	.0242810879	53,996.38	.0242810879	19,815.04	73,811.42
7120	FILLMORE-PIRU MEMORIAL	16,765.34	.0075390362	16,765.34	.0075390362	6,152.37	22,917.71
7155	BARDSDALE CEMETERY	5,960.50	.0026803235	5,960.50	.0026803235	2,187.33	8,147.83
7770	UNITED WTR CONS DIST	13,318.76	.0059891868	13,318.76	.0059891868	4,887.59	18,206.35
8010	CITY FILLMORE	355,975.80	.1600751720	355,975.80	.1600751720	130,632.35	486,608.15
TRA 01005	Totals:	2,223,803.88	1.0000000000	2,223,803.88	1.0000000000	816,068.77	3,039,872.65

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	221,341,428			302,919,805
Unsecured	199,900			228,400
State Assessed				
	221,541,328		81,606,877	303,148,205

Prime: FILLMORE CITY TRA: 01006

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	25,114.65	.3400422803	25,114.65	.3400422803	500.07	25,614.72
2015	VTA COM COLLEGE GEN	4,183.42	.0566416828	4,183.42	.0566416828	83.30	4,266.72
2019	VTA COLLEGE CHILD CTR	20.63	.0002795394	20.63	.0002795394	.41	21.04
4001	COUNTY GENERAL FUND	13,433.27	.1818528685	13,433.27	.1818528685	267.43	13,700.70
4002	ERAF 92-93 SHIFT	3,662.98	.0481879761	3,662.98	.0481879761	70.87	3,733.85
4004	ERAF 93-94 SHIFT	8,882.42	.1205586973	8,882.42	.1205586973	177.30	9,059.72
4005	VENTURA CO OFFICE EDUC	1,845.21	.0249830293	1,845.21	.0249830293	36.74	1,881.95
4401	* VENTURA CO LIBRARY	1,199.99	.0162463063	1,199.99	.0162463063	23.89	1,223.88
6100	* VCWPD ADMIN	188.45	.0025512779	188.45	.0025512779	3.75	192.20
6120	* VCWPD ZONE 2	1,857.80	.0251541470	1,857.80	.0251541470	36.99	1,894.79
7120	FILLMORE-PIRU MEMORIAL	575.87	.0077961691	575.87	.0077961691	11.47	587.34
7155	BARDSDALE CEMETERY	200.61	.0027723234	200.61	.0027723234	4.08	204.69
7770	UNITED WTR CONS DIST	451.20	.0060939186	451.20	.0060939186	8.96	460.16
8010	CITY FILLMORE	12,240.95	.1668397840	12,240.95	.1668397840	245.36	12,486.31
TRA 01006	Totals:	73,857.45	1.0000000000	73,857.45	1.0000000000	1,470.62	75,328.07

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,353,476			7,500,538
Unsecured				
State Assessed				
	7,353,476		147,062	7,500,538

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		.3400385730		.3400385730		
2015	VTA COM COLLEGE GEN		.0566596620		.0566596620		
2019	VTA COLLEGE CHILD CTR		.0002964960		.0002964960		
4001	COUNTY GENERAL FUND		.1815567568		.1815567568		
4002	ERAF 92-93 SHIFT		.0481764012		.0481764012		
4004	ERAF 93-94 SHIFT		.1204956960		.1204956960		
4005	VENTURA CO OFFICE EDUC		.0250208690		.0250208690		
4401	* VENTURA CO LIBRARY		.0162439900		.0162439900		
6100	* VCWPD ADMIN		.0025504470		.0025504470		
6120	* VCWPD ZONE 2		.0251676790		.0251676790		
7120	FILLMORE-PIRU MEMORIAL		.0078010300		.0078010300		
7155	BARDSDALE CEMETERY		.0027836150		.0027836150		
7770	UNITED WTR CONS DIST		.0060940150		.0060940150		
8010	CITY FILLMORE		.1671147700		.1671147700		
TRA	01007 Totals:		1.0000000000		1.0000000000		

Prime: FILLMORE CITY TRA: 01008

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	96,906.42	.3400404388	96,906.42	.3400404388	4,323.39	101,229.81
2015	VTA COM COLLEGE GEN	16,146.24	.0566564693	16,146.24	.0566564693	720.35	16,866.59
2019	VTA COLLEGE CHILD CTR	83.24	.0002920195	83.24	.0002920195	3.71	86.95
4001	COUNTY GENERAL FUND	47,161.92	.1654902035	47,161.92	.1654902035	2,104.10	49,266.02
4002	ERAF 92-93 SHIFT	13,516.74	.0474771585	13,516.74	.0474771585	603.64	14,120.38
4004	ERAF 93-94 SHIFT	33,686.62	.1181947573	33,686.62	.1181947573	1,502.77	35,189.39
4005	VENTURA CO OFFICE EDUC	7,132.69	.0250282326	7,132.69	.0250282326	318.22	7,450.91
4401	* VENTURA CO LIBRARY	4,629.63	.0162452612	4,629.63	.0162452612	206.55	4,836.18
6100	* VCWPD ADMIN	727.05	.0025511966	727.05	.0025511966	32.44	759.49
6120	* VCWPD ZONE 2	7,171.59	.0251647960	7,171.59	.0251647960	319.95	7,491.54
7120	FILLMORE-PIRU MEMORIAL	2,224.77	.0078066748	2,224.77	.0078066748	99.26	2,324.03
7155	BARDSDALE CEMETERY	792.62	.0027795635	792.62	.0027795635	35.34	827.96
7770	UNITED WTR CONS DIST	1,727.85	.0060634861	1,727.85	.0060634861	77.09	1,804.94
8010	CITY FILLMORE	53,077.56	.1862097423	53,077.56	.1862097423	2,367.54	55,445.10
TRA	01008 Totals:	284,984.94	1.0000000000	284,984.94	1.0000000000	12,714.35	297,699.29

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	28,273,689			29,423,524
Unsecured	164,900			286,500
State Assessed				
	28,438,589		1,271,435	29,710,024

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	66,055.11	.3400375322	66,055.11	.3400375322	4,290.08	70,345.19
2015	VTA COM COLLEGE GEN	11,005.49	.0566538252	11,005.49	.0566538252	714.77	11,720.26
2019	VTA COLLEGE CHILD CTR	55.30	.0002845635	55.30	.0002845635	3.59	58.89
4001	COUNTY GENERAL FUND	34,985.15	.1800722944	34,985.15	.1800722944	2,271.89	37,257.04
4002	ERAF 92-93 SHIFT	9,373.73	.0481121351	9,373.73	.0481121351	607.01	9,980.74
4004	ERAF 93-94 SHIFT	23,363.08	.1202945660	23,363.08	.1202945660	1,517.70	24,880.78
4005	VENTURA CO OFFICE EDUC	4,856.12	.0249982750	4,856.12	.0249982750	315.39	5,171.51
4401	* VENTURA CO LIBRARY	3,156.00	.0162463101	3,156.00	.0162463101	204.97	3,360.97
6100	* VCWPD ADMIN	494.54	.0025459620	494.54	.0025459620	32.12	526.66
6120	* VCWPD ZONE 2	4,887.55	.0251601992	4,887.55	.0251601992	317.43	5,204.98
7120	FILLMORE-PIRU MEMORIAL	1,516.80	.0078081206	1,516.80	.0078081206	98.51	1,615.31
7155	BARDSDALE CEMETERY	538.79	.0027791530	538.79	.0027791530	35.06	573.85
7770	UNITED WTR CONS DIST	1,183.12	.0060889037	1,183.12	.0060889037	76.82	1,259.94
8010	CITY FILLMORE	32,787.60	.1689181600	32,787.60	.1689181600	2,131.16	34,918.76
TRA	01009 Totals:	194,258.38	1.0000000000	194,258.38	1.0000000000	12,616.50	206,874.88

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	19,371,866			20,629,416
Unsecured	17,400			21,500
State Assessed				
	19,389,266		1,261,650	20,650,916

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	128,481.85	.3400336116	128,481.85	.3400336116	7,136.79	135,618.64
2015	VTA COM COLLEGE GEN	21,405.34	.0566502137	21,405.34	.0566502137	1,189.00	22,594.34
2019	VTA COLLEGE CHILD CTR	110.04	.0002911246	110.04	.0002911246	6.11	116.15
4001	COUNTY GENERAL FUND	68,623.67	.1816164949	68,623.67	.1816164949	3,811.84	72,435.51
4002	ERAF 92-93 SHIFT	18,193.78	.0481700065	18,193.78	.0481700065	1,011.02	19,204.80
4004	ERAF 93-94 SHIFT	45,540.89	.1205221597	45,540.89	.1205221597	2,529.58	48,070.47
4005	VENTURA CO OFFICE EDUC	9,440.24	.0249840642	9,440.24	.0249840642	524.38	9,964.62
4401	* VENTURA CO LIBRARY	6,138.49	.0162457954	6,138.49	.0162457954	340.97	6,479.46
6100	* VCWPD ADMIN	962.25	.0025466049	962.25	.0025466049	53.45	1,015.70
6120	* VCWPD ZONE 2	9,507.24	.0251614130	9,507.24	.0251614130	528.10	10,035.34
7120	FILLMORE-PIRU MEMORIAL	2,949.04	.0078047625	2,949.04	.0078047625	163.81	3,112.85
7155	BARDSDALE CEMETERY	1,048.12	.0027731936	1,048.12	.0027731936	58.21	1,106.33
7770	UNITED WTR CONS DIST	2,300.98	.0060898511	2,300.98	.0060898511	127.82	2,428.80
8010	CITY FILLMORE	63,148.57	.1671107043	63,148.57	.1671107043	3,507.40	66,655.97
TRA	01010 Totals:	377,850.50	1.0000000000	377,850.50	1.0000000000	20,988.48	398,838.98

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	37,779,498			39,807,046
Unsecured	12,200			83,500
State Assessed				
	37,791,698		2,098,848	39,890,546

Prime: FILLMORE CITY TRA: 01011

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	101,599.30	.3399997093	101,599.30	.3399997093	5,629.35	107,228.65
2015	VTA COM COLLEGE GEN	16,913.15	.0565994409	16,913.15	.0565994409	937.11	17,850.26
2019	VTA COLLEGE CHILD CTR	59.66	.0001995940	59.66	.0001995940	3.30	62.96
4001	COUNTY GENERAL FUND	54,431.11	.1821498294	54,431.11	.1821498294	3,015.84	57,446.95
4002	ERAF 92-93 SHIFT	14,435.84	.0481730318	14,435.84	.0481730318	797.60	15,233.44
4004	ERAF 93-94 SHIFT	36,083.75	.1207819120	36,083.75	.1207819120	1,999.78	38,083.53
4005	VENTURA CO OFFICE EDUC	7,320.09	.0244965623	7,320.09	.0244965623	405.59	7,725.68
4401	* VENTURA CO LIBRARY	4,833.57	.0161752499	4,833.57	.0161752499	267.81	5,101.38
6100	* VCWPD ADMIN	744.40	.0024910916	744.40	.0024910916	41.24	785.64
6120	* VCWPD ZONE 2	7,517.53	.0251572872	7,517.53	.0251572872	416.53	7,934.06
7120	FILLMORE-PIRU MEMORIAL	2,315.74	.0077495623	2,315.74	.0077495623	128.31	2,444.05
7155	BARDSDALE CEMETERY	820.28	.0027504221	820.28	.0027504221	45.54	865.82
7770	UNITED WTR CONS DIST	1,815.37	.0060736782	1,815.37	.0060736782	100.56	1,915.93
8010	CITY FILLMORE	49,931.94	.1672026290	49,931.94	.1672026290	2,768.36	52,700.30
TRA	01011 Totals:	298,821.73	1.0000000000	298,821.73	1.0000000000	16,556.92	315,378.65

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	29,520,905			31,184,177
Unsecured	352,070			344,490
State Assessed				
	29,872,975		1,655,692	31,528,667

Prime: FILLMORE CITY TRA: 01012

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE		.3400718424		.3400718424		
2015	VTA COM COLLEGE GEN		.0566634907		.0566634907		
2019	VTA COLLEGE CHILD CTR		.0002935024		.0002935024		
4001	COUNTY GENERAL FUND		.1815119269		.1815119269		
4002	ERAF 92-93 SHIFT		.0481761101		.0481761101		
4004	ERAF 93-94 SHIFT		.1204806131		.1204806131		
4005	VENTURA CO OFFICE EDUC		.0250369719		.0250369719		
4401	* VENTURA CO LIBRARY		.0162455379		.0162455379		
6100	* VCWPD ADMIN		.0025546045		.0025546045		
6120	* VCWPD ZONE 2		.0251652343		.0251652343		
7120	FILLMORE-PIRU MEMORIAL		.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		

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	44,747.47	.3400714084	44,747.47	.3400714084	2,546.91	47,294.38
2015	VTA COM COLLEGE GEN	7,455.84	.0566628099	7,455.84	.0566628099	424.37	7,880.21
2019	VTA COLLEGE CHILD CTR	38.61	.0002932617	38.61	.0002932617	2.20	40.81
4001	COUNTY GENERAL FUND	23,886.57	.1815340677	23,886.57	.1815340677	1,359.57	25,246.14
4002	ERAF 92-93 SHIFT	6,339.44	.0481783262	6,339.44	.0481783262	360.82	6,700.26
4004	ERAF 93-94 SHIFT	15,853.32	.1204819091	15,853.32	.1204819091	902.33	16,755.65
4005	VENTURA CO OFFICE EDUC	3,294.39	.0250365755	3,294.39	.0250365755	187.51	3,481.90
4401	* VENTURA CO LIBRARY	2,137.70	.0162460964	2,137.70	.0162460964	121.67	2,259.37
6100	* VCWPD ADMIN	336.05	.0025538475	336.05	.0025538475	19.13	355.18
6120	* VCWPD ZONE 2	3,311.39	.0251656619	3,311.39	.0251656619	188.47	3,499.86
7120	FILLMORE-PIRU MEMORIAL	1,027.49	.0078084407	1,027.49	.0078084407	58.48	1,085.97
7155	BARDSDALE CEMETERY	365.84	.0027803668	365.84	.0027803668	20.82	386.66
7770	UNITED WTR CONS DIST	801.75	.0060929617	801.75	.0060929617	45.63	847.38
8010	CITY FILLMORE	21,986.70	.1670942665	21,986.70	.1670942665	1,251.42	23,238.12
TRA	01013 Totals:	131,582.56	1.0000000000	131,582.56	1.0000000000	7,489.33	139,071.89

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,157,066			13,905,999
Unsecured				
State Assessed				
	13,157,066		748,933	13,905,999

Prime: FILLMORE CITY TRA: 01014

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	123,586.12	.3400695331	123,586.12	.3400695331	20,980.12	144,566.24
2015	VTA COM COLLEGE GEN	20,591.68	.0566617206	20,591.68	.0566617206	3,495.67	24,087.35
2019	VTA COLLEGE CHILD CTR	106.58	.0002933158	106.58	.0002933158	18.10	124.68
4001	COUNTY GENERAL FUND	65,969.22	.1815260756	65,969.22	.1815260756	11,198.99	77,168.21
4002	ERAF 92-93 SHIFT	21,221.93	.0583959426	21,221.93	.0583959426	3,602.66	24,824.59
4004	ERAF 93-94 SHIFT	35,845.77	.0986360813	35,845.77	.0986360813	6,085.22	41,930.99
4005	VENTURA CO OFFICE EDUC	9,098.21	.0250353704	9,098.21	.0250353704	1,544.52	10,642.73
4401	* VENTURA CO LIBRARY	5,906.63	.0162531488	5,906.63	.0162531488	1,002.72	6,909.35
6100	* VCWPD ADMIN	928.02	.0025535733	928.02	.0025535733	157.54	1,085.56
6120	* VCWPD ZONE 2	9,145.24	.0251647745	9,145.24	.0251647745	1,552.51	10,697.75
7120	FILLMORE-PIRU MEMORIAL	2,843.56	.0078246316	2,843.56	.0078246316	482.73	3,326.29
7155	BARDSDALE CEMETERY	1,011.09	.0027821871	1,011.09	.0027821871	171.64	1,182.73
7770	UNITED WTR CONS DIST	2,331.00	.0064141275	2,331.00	.0064141275	395.71	2,726.71
8010	CITY FILLMORE	64,829.30	.1783895178	64,829.30	.1783895178	11,005.50	75,834.80
TRA	01014 Totals:	363,414.35	1.0000000000	363,414.35	1.0000000000	61,693.63	425,107.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	36,316,945			42,486,308
Unsecured				
State Assessed				
	36,316,945		6,169,363	42,486,308

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	4,363.35	.3400715737	4,363.35	.3400715737	85.96	4,449.31
2015	VTA COM COLLEGE GEN	727.02	.0566624754	727.02	.0566624754	14.32	741.34
2019	VTA COLLEGE CHILD CTR	3.78	.0002933875	3.78	.0002933875	.07	3.85
4001	COUNTY GENERAL FUND	2,329.12	.1815273285	2,329.12	.1815273285	45.88	2,375.00
4002	ERAF 92-93 SHIFT	749.30	.0583997238	749.30	.0583997238	14.76	764.06
4004	ERAF 93-94 SHIFT	1,265.59	.0986362317	1,265.59	.0986362317	24.93	1,290.52
4005	VENTURA CO OFFICE EDUC	321.22	.0250346584	321.22	.0250346584	6.33	327.55
4401	* VENTURA CO LIBRARY	208.52	.0162523777	208.52	.0162523777	4.11	212.63
6100	* VCWPD ADMIN	32.75	.0025534384	32.75	.0025534384	.65	33.40
6120	* VCWPD ZONE 2	322.91	.0251668440	322.91	.0251668440	6.36	329.27
7120	FILLMORE-PIRU MEMORIAL	100.38	.0078247413	100.38	.0078247413	1.98	102.36
7155	BARDSDALE CEMETERY	35.65	.0027791211	35.65	.0027791211	.70	36.35
7770	UNITED WTR CONS DIST	82.29	.0064126124	82.29	.0064126124	1.62	83.91
8010	CITY FILLMORE	2,288.79	.1783854861	2,288.79	.1783854861	45.09	2,333.88
TRA	01015 Totals:	12,830.67	1.0000000000	12,830.67	1.0000000000	252.76	13,083.43

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,263,869			1,289,145
Unsecured				
State Assessed				
	1,263,869		25,276	1,289,145

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	198,889.47	.3270906030	198,889.47	.3270906030	12,192.97	211,082.44
2015	VTA COM COLLEGE GEN	33,139.10	.0545000635	33,139.10	.0545000635	2,031.60	35,170.70
2019	VTA COLLEGE CHILD CTR	171.29	.0002816890	171.29	.0002816890	10.50	181.79
4001	COUNTY GENERAL FUND	122,591.46	.2016120323	122,591.46	.2016120323	7,515.49	130,106.95
4002	ERAF 92-93 SHIFT	29,905.59	.0491822650	29,905.59	.0491822650	1,833.37	31,738.96
4004	ERAF 93-94 SHIFT	77,242.22	.1270313984	77,242.22	.1270313984	4,735.36	81,977.58
4005	VENTURA CO OFFICE EDUC	14,642.91	.0240815067	14,642.91	.0240815067	897.69	15,540.60
4401	* VENTURA CO LIBRARY	9,503.41	.0156292036	9,503.41	.0156292036	582.61	10,086.02
6100	* VCWPD ADMIN	1,493.67	.0024565005	1,493.67	.0024565005	91.57	1,585.24
6120	* VCWPD ZONE 2	14,719.41	.0242073369	14,719.41	.0242073369	902.38	15,621.79
7120	FILLMORE-PIRU MEMORIAL	4,569.69	.0075152449	4,569.69	.0075152449	280.15	4,849.84
7155	BARDSDALE CEMETERY	1,626.07	.0026742311	1,626.07	.0026742311	99.69	1,725.76
7770	UNITED WTR CONS DIST	3,619.28	.0059522111	3,619.28	.0059522111	221.88	3,841.16
8010	CITY FILLMORE	95,942.55	.1577857140	95,942.55	.1577857140	5,881.79	101,824.34
TRA	01016 Totals:	608,056.12	1.0000000000	608,056.12	1.0000000000	37,277.05	645,333.17

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	60,034,866			63,733,835
Unsecured	479,260			507,996
State Assessed				
	60,514,126		3,727,705	64,241,831

Prime: FILLMORE CITY TRA: 01017

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE		.3399997090		.3399997090		
2015	VTA COM COLLEGE GEN		.0565994400		.0565994400		
2019	VTA COLLEGE CHILD CTR		.0001995940		.0001995940		
4001	COUNTY GENERAL FUND		.1821498340		.1821498340		
4002	ERAF 92-93 SHIFT		.0481730310		.0481730310		
4004	ERAF 93-94 SHIFT		.1207819120		.1207819120		
4005	VENTURA CO OFFICE EDUC		.0244965620		.0244965620		
4401	* VENTURA CO LIBRARY		.0161752490		.0161752490		
6100	* VCWPD ADMIN		.0024910910		.0024910910		
6120	* VCWPD ZONE 2		.0251572870		.0251572870		
7120	FILLMORE-PIRU MEMORIAL		.0077495620		.0077495620		
7155	BARDSDALE CEMETERY		.0027504220		.0027504220		
7770	UNITED WTR CONS DIST		.0060736780		.0060736780		
8010	CITY FILLMORE		.1672026290		.1672026290		
TRA	01017 Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=01017

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	1,633.99	.3400385734	1,633.99	.3400385734	31.02	1,665.01
2015	VTA COM COLLEGE GEN	272.27	.0566596621	272.27	.0566596621	5.17	277.44
2019	VTA COLLEGE CHILD CTR	1.43	.0002964967	1.43	.0002964967	.03	1.46
4001	COUNTY GENERAL FUND	872.39	.1815567517	872.39	.1815567517	16.57	888.96
4002	ERAF 92-93 SHIFT	231.50	.0481764012	231.50	.0481764012	4.39	235.89
4004	ERAF 93-94 SHIFT	579.01	.1204956965	579.01	.1204956965	10.99	590.00
4005	VENTURA CO OFFICE EDUC	120.24	.0250208699	120.24	.0250208699	2.28	122.52
4401	* VENTURA CO LIBRARY	78.04	.0162439909	78.04	.0162439909	1.48	79.52
6100	* VCWPD ADMIN	12.27	.0025504476	12.27	.0025504476	.23	12.50
6120	* VCWPD ZONE 2	120.94	.0251676790	120.94	.0251676790	2.30	123.24
7120	FILLMORE-PIRU MEMORIAL	37.47	.0078010305	37.47	.0078010305	.71	38.18
7155	BARDSDALE CEMETERY	13.38	.0027836150	13.38	.0027836150	.25	13.63
7770	UNITED WTR CONS DIST	29.28	.0060940154	29.28	.0060940154	.56	29.84
8010	CITY FILLMORE	803.01	.1671147701	803.01	.1671147701	15.24	818.25
TRA	01018 Totals:	4,805.22	1.0000000000	4,805.22	1.0000000000	91.22	4,896.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	456,123			465,245
Unsecured				
State Assessed				
	456,123		9,122	465,245

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	5,529.82	.3400713169	5,529.82	.3400713169	106.57	5,636.39
2015	VTA COM COLLEGE GEN	921.38	.0566632662	921.38	.0566632662	17.76	939.14
2019	VTA COLLEGE CHILD CTR	4.78	.0002938782	4.78	.0002938782	.09	4.87
4001	COUNTY GENERAL FUND	2,951.82	.1815305998	2,951.82	.1815305998	56.88	3,008.70
4002	ERAF 92-93 SHIFT	783.39	.0481763643	783.39	.0481763643	15.10	798.49
4004	ERAF 93-94 SHIFT	1,959.15	.1204816233	1,959.15	.1204816233	37.76	1,996.91
4005	VENTURA CO OFFICE EDUC	407.14	.0250376707	407.14	.0250376707	7.85	414.99
4401	* VENTURA CO LIBRARY	264.19	.0162456597	264.19	.0162456597	5.09	269.28
6100	* VCWPD ADMIN	41.55	.0025550554	41.55	.0025550554	.80	42.35
6120	* VCWPD ZONE 2	409.23	.0251658914	409.23	.0251658914	7.89	417.12
7120	FILLMORE-PIRU MEMORIAL	127.00	.0078102333	127.00	.0078102333	2.45	129.45
7155	BARDSDALE CEMETERY	45.18	.0027796756	45.18	.0027796756	.87	46.05
7770	UNITED WTR CONS DIST	99.08	.0060937602	99.08	.0060937602	1.91	100.99
8010	CITY FILLMORE	2,717.09	.1670950050	2,717.09	.1670950050	52.36	2,769.45
TRA	01019 Totals:	16,260.80	1.0000000000	16,260.80	1.0000000000	313.38	16,574.18

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,566,921			1,598,259
Unsecured				
State Assessed				
	1,566,921		31,338	1,598,259

Prime: FILLMORE CITY TRA: 01999

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	11,044.93	.3267846992	11,044.93	.3267846992	5,220.91	16,265.84
2015	VTA COM COLLEGE GEN	1,840.31	.0544491265	1,840.31	.0544491265	869.91	2,710.22
2019	VTA COLLEGE CHILD CTR	9.51	.0002813393	9.51	.0002813393	4.49	14.00
4001	COUNTY GENERAL FUND	11,248.87	.3328177660	11,248.87	.3328177660	5,317.31	16,566.18
4005	VENTURA CO OFFICE EDUC	813.17	.0240591637	813.17	.0240591637	384.38	1,197.55
4401	* VENTURA CO LIBRARY	551.84	.0163274276	551.84	.0163274276	260.86	812.70
6100	* VCWPD ADMIN	85.97	.0025435733	85.97	.0025435733	40.64	126.61
6120	* VCWPD ZONE 2	854.54	.0252833220	854.54	.0252833220	403.94	1,258.48
7120	FILLMORE-PIRU MEMORIAL	266.48	.0078841467	266.48	.0078841467	125.96	392.44
7155	BARDSDALE CEMETERY	98.70	.0029201692	98.70	.0029201692	46.65	145.35
7770	UNITED WTR CONS DIST	231.09	.0068372100	231.09	.0068372100	109.24	340.33
8010	CITY FILLMORE	6,753.41	.1998120565	6,753.41	.1998120565	3,192.32	9,945.73
TRA 01999	Totals:	33,798.82	1.0000000000	33,798.82	1.0000000000	15,976.61	49,775.43

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,388,179			4,968,140
Unsecured				17,700
State Assessed				
	3,388,179		1,597,661	4,985,840

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

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	5,023,290.83	.3292169848	5,023,290.83	.3292193741	558,163.60	5,581,454.43
2015	VTA COM COLLEGE GEN	836,964.01	.0548530271	836,964.01	.0548534371	93,000.53	929,964.54
2019	VTA COLLEGE CHILD CTR	4,294.95	.0002814638	4,294.95	.0002814849	479.04	4,773.99
4001	COUNTY GENERAL FUND	3,842,425.79	.2525378860	3,842,425.79	.2518271502	412,829.57	4,255,255.36
4002	ERAF 92-93 SHIFT	392,394.29	.0253878943	392,394.29	.0257169666	50,887.68	443,281.97
4004	ERAF 93-94 SHIFT	976,718.13	.0632677516	976,718.13	.0640127244	126,642.79	1,103,360.92
4005	VENTURA CO OFFICE EDUC	369,623.13	.0242242377	369,623.13	.0242245770	41,082.68	410,705.81
4401	* VENTURA CO LIBRARY	247,025.33	.0162032283	247,025.33	.0161896906	27,143.03	274,168.36
6100	* VCWPD ADMIN	38,584.15	.0025304386	38,584.15	.0025287506	4,250.03	42,834.18
6120	* VCWPD ZONE 2	382,579.24	.0250946025	382,579.24	.0250737021	42,037.75	424,616.99
7120	FILLMORE-PIRU MEMORIAL	119,098.51	.0078126443	119,098.51	.0078055478	13,074.04	132,172.55
7155	BARDSDALE CEMETERY	43,507.95	.0028562610	43,507.95	.0028514495	4,726.47	48,234.42
7770	UNITED WTR CONS DIST	100,183.69	.0065819489	100,183.69	.0065658973	10,769.62	110,953.31
8010	CITY FILLMORE	2,881,497.17	.1891516311	2,881,497.17	.1888492478	312,403.09	3,193,900.26
Prime = 01 Totals:		15,258,187.17	1.0000000000	15,258,187.17	1.0000000000	1,697,489.92	16,955,677.09

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,498,442,447			1,666,563,400
Unsecured	29,286,989			30,915,028
State Assessed				
	1,527,729,436		169,748,992	1,697,478,428

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	3,556,902.48	.2885955629	3,556,902.48	.2885955629	387,272.70	3,944,175.18
2015	VTA COM COLLEGE GEN	540,739.44	.0438738502	540,739.44	.0438738502	58,875.28	599,614.72
2019	VTA COLLEGE CHILD CTR	2,795.35	.0002268029	2,795.35	.0002268029	304.35	3,099.70
4001	COUNTY GENERAL FUND	1,876,021.68	.1523369260	1,876,021.68	.1523369260	204,424.26	2,080,445.94
4002	ERAF 92-93 SHIFT	743,631.81	.0601673917	743,631.81	.0601673917	80,739.94	824,371.75
4004	ERAF 93-94 SHIFT	1,261,466.10	.1023512806	1,261,466.10	.1023512806	137,347.42	1,398,813.52
4005	VENTURA CO OFFICE EDUC	238,915.19	.0193848025	238,915.19	.0193848025	26,012.89	264,928.08
4401	* VENTURA CO LIBRARY	143,971.25	.0116816228	143,971.25	.0116816228	15,675.83	159,647.08
6001	* FIRE PROTECTION DIST	1,544,006.21	.1252756700	1,544,006.21	.1252756700	168,110.16	1,712,116.37
6100	* VCWPD ADMIN	22,584.52	.0018324356	22,584.52	.0018324356	2,458.99	25,043.51
6110	* VCWPD ZONE 1	225,751.05	.0183167095	225,751.05	.0183167095	24,579.59	250,330.64
7059	OJAI VALLEY SAN DIST	365,155.74	.0296445896	365,155.74	.0296445896	39,780.72	404,936.46
8020	CITY OJAI	1,576,438.99	.1279306599	1,576,438.99	.1279306599	171,672.95	1,748,111.94
8604	CASITAS MUN WTR	226,489.16	.0183816958	226,489.16	.0183816958	24,666.80	251,155.96
TRA	02000 Totals:	12,324,868.97	1.0000000000	12,324,868.97	1.0000000000	1,341,921.88	13,666,790.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,196,348,043			1,328,403,755
Unsecured	16,484,580			18,621,056
State Assessed				
	1,212,832,623		134,192,188	1,347,024,811

Prime: OJAI CITY TRA: 02001

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	9,431.90	.2878488663	9,431.90	.2878488663	1,906.24	11,338.14
2015	VTA COM COLLEGE GEN	1,433.86	.0437589012	1,433.86	.0437589012	289.79	1,723.65
2019	VTA COLLEGE CHILD CTR	7.35	.0002243349	7.35	.0002243349	1.49	8.84
4001	COUNTY GENERAL FUND	4,905.97	.1491029612	4,905.97	.1491029612	987.41	5,893.38
4002	ERAF 92-93 SHIFT	1,953.80	.0605068560	1,953.80	.0605068560	400.70	2,354.50
4004	ERAF 93-94 SHIFT	3,432.14	.1047444910	3,432.14	.1047444910	693.66	4,125.80
4005	VENTURA CO OFFICE EDUC	633.17	.0193233800	633.17	.0193233800	127.97	761.14
4401	* VENTURA CO LIBRARY	381.96	.0116560326	381.96	.0116560326	77.19	459.15
6001	* FIRE PROTECTION DIST	4,108.92	.1253988195	4,108.92	.1253988195	830.44	4,939.36
6100	* VCWPD ADMIN	59.95	.0018286700	59.95	.0018286700	12.11	72.06
6110	* VCWPD ZONE 1	598.68	.0182718325	598.68	.0182718325	121.00	719.68
7059	OJAI VALLEY SAN DIST	974.10	.0296420819	974.10	.0296420819	196.30	1,170.40
7765	OJAI WATER CONS DIST	57.56	.0017321755	57.56	.0017321755	11.47	69.03
8020	CITY OJAI	4,185.65	.1276229242	4,185.65	.1276229242	845.17	5,030.82
8604	CASITAS MUN WTR	601.72	.0183376732	601.72	.0183376732	121.44	723.16
TRA	02001 Totals:	32,766.73	1.0000000000	32,766.73	1.0000000000	6,622.38	39,389.11

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,205,145			3,867,383
Unsecured				
State Assessed				
	3,205,145		662,238	3,867,383

Prime: OJAI CITY TRA: 02002

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	255,414.25	.2866407103	255,414.25	.2866407103	17,573.27	272,987.52
2015	VTA COM COLLEGE GEN	38,829.46	.0435766796	38,829.46	.0435766796	2,671.58	41,501.04
2019	VTA COLLEGE CHILD CTR	200.64	.0002251632	200.64	.0002251632	13.80	214.44
4001	COUNTY GENERAL FUND	135,272.79	.1518110534	135,272.79	.1518110534	9,307.17	144,579.96
4002	ERAF 92-93 SHIFT	55,178.32	.0619242986	55,178.32	.0619242986	3,796.43	58,974.75
4004	ERAF 93-94 SHIFT	91,073.45	.1022079194	91,073.45	.1022079194	6,266.13	97,339.58
4005	VENTURA CO OFFICE EDUC	16,109.88	.0180794577	16,109.88	.0180794577	1,108.41	17,218.29
4401	* VENTURA CO LIBRARY	10,344.11	.0116087612	10,344.11	.0116087612	711.71	11,055.82
6001	* FIRE PROTECTION DIST	111,501.96	.1251339871	111,501.96	.1251339871	7,671.67	119,173.63
6100	* VCWPD ADMIN	1,622.42	.0018207610	1,622.42	.0018207610	111.63	1,734.05
6110	* VCWPD ZONE 1	16,217.72	.0182004642	16,217.72	.0182004642	1,115.83	17,333.55
7059	OJAI VALLEY SAN DIST	26,408.48	.0296371234	26,408.48	.0296371234	1,816.98	28,225.46
7380	VENTURA RIVER WTR DIST	3,353.36	.0037633241	3,353.36	.0037633241	230.72	3,584.08
8020	CITY OJAI	113,260.69	.1271077224	113,260.69	.1271077224	7,792.67	121,053.36
8604	CASITAS MUN WTR	16,273.06	.0182625744	16,273.06	.0182625744	1,119.64	17,392.70
TRA	02002 Totals:	891,060.59	1.0000000000	891,060.59	1.0000000000	61,307.64	952,368.23

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	85,389,851			91,574,815
Unsecured	1,726,950			1,672,750
State Assessed				
	87,116,801		6,130,764	93,247,565

Prime: OJAI CITY TRA: 02003

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI		.2878838451		.2878838451		
2015	VTA COM COLLEGE GEN		.0437249666		.0437249666		
2019	VTA COLLEGE CHILD CTR		.0002503338		.0002503338		
4001	COUNTY GENERAL FUND		.1517022698		.1517022698		
4002	ERAF 92-93 SHIFT		.0604973298		.0604973298		
4004	ERAF 93-94 SHIFT		.1023865154		.1023865154		
4005	VENTURA CO OFFICE EDUC		.0192757009		.0192757009		
4401	* VENTURA CO LIBRARY		.0116822430		.0116822430		
6001	* FIRE PROTECTION DIST		.1251668892		.1251668892		
6100	* VCWPD ADMIN		.0018357810		.0018357810		
6110	* VCWPD ZONE 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		

Prime: OJAI CITY TRA: 02004

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	651,085.06	.2885954551	651,085.06	.2885954551	51,010.83	702,095.89
2015	VTA COM COLLEGE GEN	98,981.48	.0438738497	98,981.48	.0438738497	7,754.94	106,736.42
2019	VTA COLLEGE CHILD CTR	511.64	.0002267893	511.64	.0002267893	40.09	551.73
4001	COUNTY GENERAL FUND	485,513.08	.2364833752	485,513.08	.2364833752	41,799.72	527,312.80
4002	ERAF 92-93 SHIFT	33,709.36		33,709.36			33,709.36
4004	ERAF 93-94 SHIFT	58,801.29		58,801.29			58,801.29
4005	VENTURA CO OFFICE EDUC	43,732.58	.0193846140	43,732.58	.0193846140	3,426.34	47,158.92
4401	* VENTURA CO LIBRARY	30,358.07	.0140532415	30,358.07	.0140532415	2,483.99	32,842.06
6001	* FIRE PROTECTION DIST	274,571.67	.1205381617	274,571.67	.1205381617	21,305.78	295,877.45
6100	* VCWPD ADMIN	4,641.93	.0021333325	4,641.93	.0021333325	377.08	5,019.01
6110	* VCWPD ZONE 1	47,055.54	.0217128507	47,055.54	.0217128507	3,837.87	50,893.41
7059	OJAI VALLEY SAN DIST	97,061.94	.0474946274	97,061.94	.0474946274	8,394.94	105,456.88
8020	CITY OJAI	368,871.72	.1754622162	368,871.72	.1754622162	31,013.91	399,885.63
8604	CASITAS MUN WTR	61,152.21	.0300414867	61,152.21	.0300414867	5,310.00	66,462.21
TRA	02004 Totals:	2,256,047.57	1.0000000000	2,256,047.57	1.0000000000	176,755.49	2,432,803.06

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	217,111,935			234,701,614
Unsecured	4,689,450			4,775,320
State Assessed	181,500			181,500
	221,982,885		17,675,549	239,658,434

Prime: OJAI CITY TRA: 02005

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	24,749.27	.3528785004	24,749.27	.3528785004	472.46	25,221.73
2015	VTA COM COLLEGE GEN	3,762.35	.0536443717	3,762.35	.0536443717	71.82	3,834.17
2019	VTA COLLEGE CHILD CTR	19.28	.0002747175	19.28	.0002747175	.37	19.65
4001	COUNTY GENERAL FUND	11,150.50	.1589626214	11,150.50	.1589626214	212.84	11,363.34
4002	ERAF 92-93 SHIFT	4,071.37	.0580822594	4,071.37	.0580822594	77.77	4,149.14
4004	ERAF 93-94 SHIFT	5,834.12	.0831841091	5,834.12	.0831841091	111.37	5,945.49
4005	VENTURA CO OFFICE EDUC	1,647.71	.0234934478	1,647.71	.0234934478	31.45	1,679.16
4401	* VENTURA CO LIBRARY	990.30	.0141198623	990.30	.0141198623	18.90	1,009.20
6001	* FIRE PROTECTION DIST	10,176.16	.1450933994	10,176.16	.1450933994	194.26	10,370.42
6100	* VCWPD ADMIN	155.53	.0022177500	155.53	.0022177500	2.97	158.50
6110	* VCWPD ZONE 1	1,553.90	.0221556759	1,553.90	.0221556759	29.66	1,583.56
7059	OJAI VALLEY SAN DIST	2,077.66	.0296190178	2,077.66	.0296190178	39.66	2,117.32
7765	OJAI WATER CONS DIST	135.55	.0019316054	135.55	.0019316054	2.59	138.14
8020	CITY OJAI	2,252.00	.0321059249	2,252.00	.0321059249	42.99	2,294.99
8604	CASITAS MUN WTR	1,559.67	.0222367370	1,559.67	.0222367370	29.77	1,589.44
TRA 02005	Totals:	70,135.37	1.0000000000	70,135.37	1.0000000000	1,338.88	71,474.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,944,595			7,083,483
Unsecured	61,700			56,700
State Assessed				
	7,006,295		133,888	7,140,183

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	62,751.36	.3539697832	62,751.36	.3539697832	3,149.62	65,900.98
2015	VTA COM COLLEGE GEN	9,539.77	.0538121082	9,539.77	.0538121082	478.82	10,018.59
2019	VTA COLLEGE CHILD CTR	49.26	.0002779302	49.26	.0002779302	2.47	51.73
4001	COUNTY GENERAL FUND	28,453.49	.1605862517	28,453.49	.1605862517	1,428.90	29,882.39
4002	ERAF 92-93 SHIFT	10,234.67	.0576023948	10,234.67	.0576023948	512.54	10,747.21
4004	ERAF 93-94 SHIFT	14,713.88	.0829985902	14,713.88	.0829985902	738.52	15,452.40
4005	VENTURA CO OFFICE EDUC	3,956.50	.0223180172	3,956.50	.0223180172	198.59	4,155.09
4401	* VENTURA CO LIBRARY	2,510.92	.0141639702	2,510.92	.0141639702	126.03	2,636.95
6001	* FIRE PROTECTION DIST	25,828.48	.1456941271	25,828.48	.1456941271	1,296.38	27,124.86
6100	* VCWPD ADMIN	394.27	.0022239590	394.27	.0022239590	19.79	414.06
6110	* VCWPD ZONE 1	3,940.15	.0222256519	3,940.15	.0222256519	197.76	4,137.91
7059	OJAI VALLEY SAN DIST	5,246.59	.0296158452	5,246.59	.0296158452	263.52	5,510.11
8020	CITY OJAI	5,706.67	.0322065106	5,706.67	.0322065106	286.57	5,993.24
8604	CASITAS MUN WTR	3,952.82	.0223048605	3,952.82	.0223048605	198.47	4,151.29
TRA 02006	Totals:	177,278.83	1.0000000000	177,278.83	1.0000000000	8,897.98	186,176.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	17,750,902			18,640,700
Unsecured				
State Assessed				
	17,750,902		889,798	18,640,700

Prime: OJAI CITY TRA: 02007

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	1,565.01	.3176386277	1,565.01	.3176386277	25.77	1,590.78
2015	VTA COM COLLEGE GEN	237.90	.0482846485	237.90	.0482846485	3.92	241.82
2019	VTA COLLEGE CHILD CTR	1.16	.0002450064	1.16	.0002450064	.02	1.18
4001	COUNTY GENERAL FUND	766.09	.1554932874	766.09	.1554932874	12.60	778.69
4002	ERAF 92-93 SHIFT	290.79	.0590037775	290.79	.0590037775	4.79	295.58
4004	ERAF 93-94 SHIFT	463.28	.0940285330	463.28	.0940285330	7.63	470.91
4005	VENTURA CO OFFICE EDUC	104.40	.0211960229	104.40	.0211960229	1.72	106.12
4401	* VENTURA CO LIBRARY	63.05	.0127915203	63.05	.0127915203	1.04	64.09
6001	* FIRE PROTECTION DIST	661.80	.1343244799	661.80	.1343244799	10.90	672.70
6100	* VCWPD ADMIN	9.83	.0019962126	9.83	.0019962126	.16	9.99
6110	* VCWPD ZONE 1	98.87	.0200678648	98.87	.0200678648	1.63	100.50
7059	OJAI VALLEY SAN DIST	145.94	.0296259745	145.94	.0296259745	2.40	148.34
8020	CITY OJAI	419.57	.0851624832	419.57	.0851624832	6.91	426.48
8604	CASITAS MUN WTR	99.23	.0201415613	99.23	.0201415613	1.63	100.86
TRA	02007 Totals:	4,926.92	1.0000000000	4,926.92	1.0000000000	81.12	5,008.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	405,620			413,732
Unsecured				
State Assessed				
	405,620		8,112	413,732

Prime: OJAI CITY TRA: 02008

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	79,206.56	.3527910637	79,206.56	.3527910637	10,732.44	89,939.00
2015	VTA COM COLLEGE GEN	12,041.19	.0536322955	12,041.19	.0536322955	1,631.58	13,672.77
2019	VTA COLLEGE CHILD CTR	62.16	.0002768423	62.16	.0002768423	8.42	70.58
4001	COUNTY GENERAL FUND	35,528.72	.1582473066	35,528.72	.1582473066	4,814.13	40,342.85
4002	ERAF 92-93 SHIFT	13,043.56	.0580969211	13,043.56	.0580969211	1,767.40	14,810.96
4004	ERAF 93-94 SHIFT	18,565.17	.0826903162	18,565.17	.0826903162	2,515.57	21,080.74
4005	VENTURA CO OFFICE EDUC	5,554.49	.0247400596	5,554.49	.0247400596	752.63	6,307.12
4401	* VENTURA CO LIBRARY	3,168.96	.0141147201	3,168.96	.0141147201	429.39	3,598.35
6001	* FIRE PROTECTION DIST	32,574.23	.1450875665	32,574.23	.1450875665	4,413.78	36,988.01
6100	* VCWPD ADMIN	497.47	.0022156542	497.47	.0022156542	67.40	564.87
6110	* VCWPD ZONE 1	4,972.32	.0221470390	4,972.32	.0221470390	673.75	5,646.07
7059	OJAI VALLEY SAN DIST	6,648.76	.0296139951	6,648.76	.0296139951	900.90	7,549.66
7765	OJAI WATER CONS DIST	432.72	.0019273627	432.72	.0019273627	58.63	491.35
8020	CITY OJAI	7,228.88	.0321979709	7,228.88	.0321979709	979.51	8,208.39
8604	CASITAS MUN WTR	4,988.90	.0222208865	4,988.90	.0222208865	675.99	5,664.89
TRA	02008 Totals:	224,514.09	1.0000000000	224,514.09	1.0000000000	30,421.52	254,935.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,401,453			25,443,605
Unsecured				
State Assessed				
	22,401,453		3,042,152	25,443,605

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	50,346.76	.3527390455	50,346.76	.3527390455	5,349.80	55,696.56
2015	VTA COM COLLEGE GEN	7,653.90	.0536248776	7,653.90	.0536248776	813.30	8,467.20
2019	VTA COLLEGE CHILD CTR	39.44	.0002762580	39.44	.0002762580	4.19	43.63
4001	COUNTY GENERAL FUND	22,842.65	.1601410233	22,842.65	.1601410233	2,428.77	25,271.42
4002	ERAF 92-93 SHIFT	8,323.41	.0581586569	8,323.41	.0581586569	882.06	9,205.47
4004	ERAF 93-94 SHIFT	11,867.23	.0831441421	11,867.23	.0831441421	1,261.00	13,128.23
4005	VENTURA CO OFFICE EDUC	3,174.24	.0222394349	3,174.24	.0222394349	337.29	3,511.53
4401	* VENTURA CO LIBRARY	2,015.06	.0141181557	2,015.06	.0141181557	214.12	2,229.18
6001	* FIRE PROTECTION DIST	20,739.28	.1453034041	20,739.28	.1453034041	2,203.74	22,943.02
6100	* VCWPD ADMIN	316.28	.0022158696	316.28	.0022158696	33.61	349.89
6110	* VCWPD ZONE 1	3,161.95	.0221533622	3,161.95	.0221533622	335.99	3,497.94
7059	OJAI VALLEY SAN DIST	4,224.77	.0296229584	4,224.77	.0296229584	449.28	4,674.05
7765	OJAI WATER CONS DIST	275.08	.0019320684	275.08	.0019320684	29.30	304.38
8020	CITY OJAI	4,579.02	.0320997457	4,579.02	.0320997457	486.84	5,065.86
8604	CASITAS MUN WTR	3,171.81	.0222309976	3,171.81	.0222309976	337.17	3,508.98
TRA 02009	Totals:	142,730.88	1.0000000000	142,730.88	1.0000000000	15,166.46	157,897.34

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,230,723			15,747,369
Unsecured				
State Assessed				
	14,230,723		1,516,646	15,747,369

Prime: OJAI CITY TRA: 02010

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	96,287.67	.3528790944	96,287.67	.3528790944	15,105.89	111,393.56
2015	VTA COM COLLEGE GEN	14,638.35	.0536470867	14,638.35	.0536470867	2,296.50	16,934.85
2019	VTA COLLEGE CHILD CTR	75.53	.0002768835	75.53	.0002768835	11.85	87.38
4001	COUNTY GENERAL FUND	43,394.26	.1590659335	43,394.26	.1590659335	6,809.22	50,203.48
4002	ERAF 92-93 SHIFT	15,861.97	.0580812289	15,861.97	.0580812289	2,486.32	18,348.29
4004	ERAF 93-94 SHIFT	22,640.99	.0829756156	22,640.99	.0829756156	3,551.98	26,192.97
4005	VENTURA CO OFFICE EDUC	6,412.90	.0235022293	6,412.90	.0235022293	1,006.07	7,418.97
4401	* VENTURA CO LIBRARY	3,853.14	.0141210547	3,853.14	.0141210547	604.49	4,457.63
6001	* FIRE PROTECTION DIST	39,615.55	.1451846673	39,615.55	.1451846673	6,215.00	45,830.55
6100	* VCWPD ADMIN	604.77	.0022163799	604.77	.0022163799	94.88	699.65
6110	* VCWPD ZONE 1	6,045.84	.0221569625	6,045.84	.0221569625	948.49	6,994.33
7059	OJAI VALLEY SAN DIST	8,080.42	.0296210641	8,080.42	.0296210641	1,268.01	9,348.43
7765	OJAI WATER CONS DIST	526.64	.0019317205	526.64	.0019317205	82.69	609.33
8020	CITY OJAI	8,758.56	.0321047198	8,758.56	.0321047198	1,374.32	10,132.88
8604	CASITAS MUN WTR	6,066.45	.0222353593	6,066.45	.0222353593	951.84	7,018.29
TRA 02010	Totals:	272,863.04	1.0000000000	272,863.04	1.0000000000	42,807.55	315,670.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	27,277,067			31,557,822
Unsecured				
State Assessed				
	27,277,067		4,280,755	31,557,822

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	107,428.04	.3539696454	107,428.04	.3539696454	4,138.21	111,566.25
2015	VTA COM COLLEGE GEN	16,331.64	.0538119284	16,331.64	.0538119284	629.11	16,960.75
2019	VTA COLLEGE CHILD CTR	84.13	.0002772056	84.13	.0002772056	3.24	87.37
4001	COUNTY GENERAL FUND	48,427.95	.1596217316	48,427.95	.1596217316	1,866.12	50,294.07
4002	ERAF 92-93 SHIFT	17,485.43	.0575306564	17,485.43	.0575306564	672.58	18,158.01
4004	ERAF 93-94 SHIFT	25,199.03	.0830294408	25,199.03	.0830294408	970.69	26,169.72
4005	VENTURA CO OFFICE EDUC	7,153.86	.0235715561	7,153.86	.0235715561	275.57	7,429.43
4401	* VENTURA CO LIBRARY	4,297.51	.0141602199	4,297.51	.0141602199	165.55	4,463.06
6001	* FIRE PROTECTION DIST	44,147.70	.1454643067	44,147.70	.1454643067	1,700.60	45,848.30
6100	* VCWPD ADMIN	674.72	.0022231914	674.72	.0022231914	25.99	700.71
6110	* VCWPD ZONE 1	6,743.77	.0222203869	6,743.77	.0222203869	259.78	7,003.55
7059	OJAI VALLEY SAN DIST	8,986.27	.0296225714	8,986.27	.0296225714	346.31	9,332.58
8020	CITY OJAI	9,768.73	.0321978427	9,768.73	.0321978427	376.42	10,145.15
8604	CASITAS MUN WTR	6,766.27	.0222993167	6,766.27	.0222993167	260.70	7,026.97
TRA	02011 Totals:	303,495.05	1.0000000000	303,495.05	1.0000000000	11,690.87	315,185.92

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	30,361,763			31,530,850
Unsecured				
State Assessed				
	30,361,763		1,169,087	31,530,850

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	2,836.64	.3538943287	2,836.64	.3538943287	56.64	2,893.28
2015	VTA COM COLLEGE GEN	431.23	.0537998906	431.23	.0537998906	8.61	439.84
2019	VTA COLLEGE CHILD CTR	1.59	.0001988170	1.59	.0001988170	.03	1.62
4001	COUNTY GENERAL FUND	1,278.67	.1595177968	1,278.67	.1595177968	25.54	1,304.21
4002	ERAF 92-93 SHIFT	461.02	.0575212539	461.02	.0575212539	9.21	470.23
4004	ERAF 93-94 SHIFT	668.89	.0834496294	668.89	.0834496294	13.36	682.25
4005	VENTURA CO OFFICE EDUC	188.01	.0234564661	188.01	.0234564661	3.75	191.76
4401	* VENTURA CO LIBRARY	113.52	.0141640968	113.52	.0141640968	2.27	115.79
6001	* FIRE PROTECTION DIST	1,164.03	.1452205388	1,164.03	.1452205388	23.24	1,187.27
6100	* VCWPD ADMIN	17.75	.0022161452	17.75	.0022161452	.35	18.10
6110	* VCWPD ZONE 1	177.82	.0221865409	177.82	.0221865409	3.55	181.37
7059	OJAI VALLEY SAN DIST	237.33	.0296043554	237.33	.0296043554	4.74	242.07
8020	CITY OJAI	260.65	.0325166970	260.65	.0325166970	5.20	265.85
8604	CASITAS MUN WTR	178.38	.0222534434	178.38	.0222534434	3.56	181.94
TRA	02012 Totals:	8,015.53	1.0000000000	8,015.53	1.0000000000	160.05	8,175.58

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	800,290			816,295
Unsecured				
State Assessed				
	800,290		16,005	816,295

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	4,653.46	.3539683494	4,653.46	.3539683494	93.52	4,746.98
2015	VTA COM COLLEGE GEN	707.44	.0538103815	707.44	.0538103815	14.22	721.66
2019	VTA COLLEGE CHILD CTR	3.62	.0002754149	3.62	.0002754149	.07	3.69
4001	COUNTY GENERAL FUND	2,096.61	.1594814632	2,096.61	.1594814632	42.14	2,138.75
4002	ERAF 92-93 SHIFT	756.22	.0575277920	756.22	.0575277920	15.20	771.42
4004	ERAF 93-94 SHIFT	1,095.66	.0833431275	1,095.66	.0833431275	22.02	1,117.68
4005	VENTURA CO OFFICE EDUC	309.87	.0235709485	309.87	.0235709485	6.23	316.10
4401	* VENTURA CO LIBRARY	186.13	.0141592670	186.13	.0141592670	3.74	189.87
6001	* FIRE PROTECTION DIST	1,910.42	.1453187291	1,910.42	.1453187291	38.39	1,948.81
6100	* VCWPD ADMIN	29.28	.0022265050	29.28	.0022265050	.59	29.87
6110	* VCWPD ZONE 1	292.14	.0222220949	292.14	.0222220949	5.87	298.01
7059	OJAI VALLEY SAN DIST	389.37	.0296175280	389.37	.0296175280	7.83	397.20
8020	CITY OJAI	423.05	.0321804167	423.05	.0321804167	8.50	431.55
8604	CASITAS MUN WTR	293.18	.0222979823	293.18	.0222979823	5.89	299.07
TRA	02013 Totals:	13,146.45	1.0000000000	13,146.45	1.0000000000	264.21	13,410.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,321,079			1,347,500
Unsecured				
State Assessed				
	1,321,079		26,421	1,347,500

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	978.69	.3539692962	978.69	.3539692962	95.04	1,073.73
2015	VTA COM COLLEGE GEN	148.81	.0538122825	148.81	.0538122825	14.45	163.26
2019	VTA COLLEGE CHILD CTR	.77	.0002780175	.77	.0002780175	.07	.84
4001	COUNTY GENERAL FUND	445.12	.1592270798	445.12	.1592270798	42.75	487.87
4002	ERAF 92-93 SHIFT	151.68	.0575239312	151.68	.0575239312	15.45	167.13
4004	ERAF 93-94 SHIFT	231.47	.0837179869	231.47	.0837179869	22.48	253.95
4005	VENTURA CO OFFICE EDUC	65.74	.0237761029	65.74	.0237761029	6.38	72.12
4401	* VENTURA CO LIBRARY	39.19	.0141607924	39.19	.0141607924	3.80	42.99
6001	* FIRE PROTECTION DIST	401.24	.1451115161	401.24	.1451115161	38.96	440.20
6100	* VCWPD ADMIN	6.15	.0022231337	6.15	.0022231337	.60	6.75
6110	* VCWPD ZONE 1	61.43	.0222182746	61.43	.0222182746	5.97	67.40
7059	OJAI VALLEY SAN DIST	83.14	.0296452652	83.14	.0296452652	7.96	91.10
8020	CITY OJAI	89.51	.0320388042	89.51	.0320388042	8.60	98.11
8604	CASITAS MUN WTR	62.07	.0222975168	62.07	.0222975168	5.99	68.06
TRA	02014 Totals:	2,765.01	1.0000000000	2,765.01	1.0000000000	268.50	3,033.51

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	297,497			303,447
Unsecured				20,900
State Assessed				
	297,497		26,850	324,347

Prime: OJAI CITY TRA: 02015

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI		.3510224700		.3510224700		
2015	VTA COM COLLEGE GEN		.0533640443		.0533640443		
2019	VTA COLLEGE CHILD CTR		.0002757082		.0002757082		
4001	COUNTY GENERAL FUND		.1755903770		.1755903770		
4002	ERAF 92-93 SHIFT		.0498921212		.0498921212		
4004	ERAF 93-94 SHIFT		.0979182764		.0979182764		
4005	VENTURA CO OFFICE EDUC		.0235784466		.0235784466		
4401	* VENTURA CO LIBRARY		.0153137126		.0153137126		
6001	* FIRE PROTECTION DIST		.1495009044		.1495009044		
6100	* VCWPD ADMIN		.0024052541		.0024052541		
6110	* VCWPD ZONE 1		.0240434074		.0240434074		
7380	VENTURA RIVER WTR DIST		.0049974700		.0049974700		
8020	CITY OJAI		.0279690677		.0279690677		
8604	CASITAS MUN WTR		.0241287401		.0241287401		
TRA	02015 Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=02015

Prime: OJAI CITY TRA: 02016

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	14,187.69	.3538289540	14,187.69	.3538289540	205.38	14,393.07
2015	VTA COM COLLEGE GEN	2,156.89	.0537907489	2,156.89	.0537907489	31.22	2,188.11
2019	VTA COLLEGE CHILD CTR	11.11	.0002779662	11.11	.0002779662	.16	11.27
4001	COUNTY GENERAL FUND	6,410.60	.1600711221	6,410.60	.1600711221	92.91	6,503.51
4002	ERAF 92-93 SHIFT	2,318.62	.0575220505	2,318.62	.0575220505	33.39	2,352.01
4004	ERAF 93-94 SHIFT	3,311.07	.0825755802	3,311.07	.0825755802	47.93	3,359.00
4005	VENTURA CO OFFICE EDUC	952.73	.0237604994	952.73	.0237604994	13.79	966.52
4401	* VENTURA CO LIBRARY	567.56	.0141556149	567.56	.0141556149	8.22	575.78
6001	* FIRE PROTECTION DIST	5,839.87	.1456412694	5,839.87	.1456412694	84.54	5,924.41
6100	* VCWPD ADMIN	89.15	.0022237293	89.15	.0022237293	1.29	90.44
6110	* VCWPD ZONE 1	890.60	.0222104759	890.60	.0222104759	12.89	903.49
7059	OJAI VALLEY SAN DIST	1,185.71	.0296191431	1,185.71	.0296191431	17.19	1,202.90
8020	CITY OJAI	1,282.90	.0320319179	1,282.90	.0320319179	18.59	1,301.49
8604	CASITAS MUN WTR	893.11	.0222909282	893.11	.0222909282	12.94	906.05
TRA 02016	Totals:	40,097.61	1.0000000000	40,097.61	1.0000000000	580.44	40,678.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,975,751			4,033,795
Unsecured				
State Assessed				
	3,975,751		58,044	4,033,795

Prime: OJAI CITY TRA: 02017

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	287,477.61	.2881796837	287,477.61	.2881796837	18,778.35	306,255.96
2015	VTA COM COLLEGE GEN	43,703.90	.0438106403	43,703.90	.0438106403	2,854.79	46,558.69
2019	VTA COLLEGE CHILD CTR	225.93	.0002264610	225.93	.0002264610	14.76	240.69
4001	COUNTY GENERAL FUND	152,460.62	.1528330135	152,460.62	.1528330135	9,958.88	162,419.50
4002	ERAF 92-93 SHIFT	60,046.05	.0601926983	60,046.05	.0601926983	3,922.27	63,968.32
4004	ERAF 93-94 SHIFT	102,670.94	.1029216686	102,670.94	.1029216686	6,706.58	109,377.52
4005	VENTURA CO OFFICE EDUC	19,060.56	.0191071171	19,060.56	.0191071171	1,245.06	20,305.62
4401	* VENTURA CO LIBRARY	11,637.50	.0116659424	11,637.50	.0116659424	760.18	12,397.68
6001	* FIRE PROTECTION DIST	124,876.04	.1251810499	124,876.04	.1251810499	8,157.04	133,033.08
6100	* VCWPD ADMIN	1,825.51	.0018299722	1,825.51	.0018299722	119.24	1,944.75
6110	* VCWPD ZONE 1	18,247.37	.0182919525	18,247.37	.0182919525	1,191.94	19,439.31
7059	OJAI VALLEY SAN DIST	29,572.52	.0296447316	29,572.52	.0296447316	1,931.71	31,504.23
8020	CITY OJAI	127,446.92	.1277581750	127,446.92	.1277581750	8,324.97	135,771.89
8604	CASITAS MUN WTR	18,312.19	.0183568939	18,312.19	.0183568939	1,196.17	19,508.36
TRA	02017 Totals:	997,563.66	1.0000000000	997,563.66	1.0000000000	65,161.94	1,062,725.60

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	98,039,963			104,561,768
Unsecured	1,148,517			1,142,906
State Assessed				
	99,188,480		6,516,194	105,704,674

Prime: OJAI CITY TRA: 02018

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI		.3539683494		.3539683494		
2015	VTA COM COLLEGE GEN		.0538103815		.0538103815		
2019	VTA COLLEGE CHILD CTR		.0002754149		.0002754149		
4001	COUNTY GENERAL FUND		.1791286416		.1791286416		
4002	ERAF 92-93 SHIFT		.0736207124		.0736207124		
4004	ERAF 93-94 SHIFT		.0825396189		.0825396189		
4005	VENTURA CO OFFICE EDUC		.0041280584		.0041280584		
4401	* VENTURA CO LIBRARY		.0141894949		.0141894949		
6001	* FIRE PROTECTION DIST		.1296026369		.1296026369		
6100	* VCWPD ADMIN		.0022265050		.0022265050		
6110	* VCWPD ZONE 1		.0222220949		.0222220949		
7059	OJAI VALLEY SAN DIST		.0296175280		.0296175280		
8020	CITY OJAI		.0323725809		.0323725809		
8604	CASITAS MUN WTR		.0222979823		.0222979823		
TRA 02018	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=02018

Prime: OJAI CITY TRA: 02019

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	221,098.83	.2885955773	221,098.83	.2885955773	30,184.27	251,283.10
2015	VTA COM COLLEGE GEN	33,612.60	.0438738191	33,612.60	.0438738191	4,588.77	38,201.37
2019	VTA COLLEGE CHILD CTR	173.74	.0002268001	173.74	.0002268001	23.72	197.46
4001	COUNTY GENERAL FUND	116,473.90	.1520309046	116,473.90	.1520309046	15,900.93	132,374.83
4002	ERAF 92-93 SHIFT	46,095.45	.0601673676	46,095.45	.0601673676	6,292.92	52,388.37
4004	ERAF 93-94 SHIFT	78,631.45	.1026359541	78,631.45	.1026359541	10,734.71	89,366.16
4005	VENTURA CO OFFICE EDUC	14,851.05	.0193847972	14,851.05	.0193847972	2,027.46	16,878.51
4401	* VENTURA CO LIBRARY	8,949.49	.0116815944	8,949.49	.0116815944	1,221.78	10,171.27
6001	* FIRE PROTECTION DIST	95,992.62	.1252971508	95,992.62	.1252971508	13,104.85	109,097.47
6100	* VCWPD ADMIN	1,403.88	.0018324582	1,403.88	.0018324582	191.66	1,595.54
6110	* VCWPD ZONE 1	14,032.81	.0183166921	14,032.81	.0183166921	1,915.75	15,948.56
7059	OJAI VALLEY SAN DIST	22,711.34	.0296445850	22,711.34	.0296445850	3,100.53	25,811.87
8020	CITY OJAI	98,010.19	.1279306010	98,010.19	.1279306010	13,380.29	111,390.48
8604	CASITAS MUN WTR	14,082.59	.0183816985	14,082.59	.0183816985	1,922.55	16,005.14
TRA	02019 Totals:	766,119.94	1.0000000000	766,119.94	1.0000000000	104,590.19	870,710.13

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	74,778,964			85,099,133
Unsecured	1,746,790			1,885,640
State Assessed				
	76,525,754		10,459,019	86,984,773

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

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	5,426,401.28	.2927899867	5,426,401.28	.2928694534	546,150.43	5,972,551.71
2015	VTA COM COLLEGE GEN	824,950.21	.0445114826	824,950.21	.0445235626	83,028.70	907,978.91
2019	VTA COLLEGE CHILD CTR	4,262.70	.0002299989	4,262.70	.0002300631	429.10	4,691.80
4001	COUNTY GENERAL FUND	2,971,442.70	.1600117569	2,971,442.70	.1603723639	300,154.29	3,271,596.99
4002	ERAF 92-93 SHIFT	1,013,613.53	.0549596153	1,013,613.53	.0547059506	101,628.97	1,115,242.50
4004	ERAF 93-94 SHIFT	1,700,666.16	.0922346143	1,700,666.16	.0917870137	171,011.05	1,871,677.21
4005	VENTURA CO OFFICE EDUC	362,822.88	.0195790828	362,822.88	.0195819905	36,581.60	399,404.48
4401	* VENTURA CO LIBRARY	223,447.72	.0120469267	223,447.72	.0120597442	22,508.23	245,955.95
6001	* FIRE PROTECTION DIST	2,338,116.18	.1261854668	2,338,116.18	.1261909638	235,399.73	2,573,515.91
6100	* VCWPD ADMIN	34,933.41	.0018836796	34,933.41	.0018853985	3,518.34	38,451.75
6110	* VCWPD ZONE 1	349,841.96	.0188626112	349,841.96	.0188813946	35,237.32	385,079.28
7059	OJAI VALLEY SAN DIST	579,190.08	.0311856592	579,190.08	.0312595905	58,528.98	637,719.06
7380	VENTURA RIVER WTR DIST	3,353.36	.0001801002	3,353.36	.0001809849	230.72	3,584.08
7765	OJAI WATER CONS DIST	1,427.55	.0000775339	1,427.55	.0000770466	184.68	1,612.23
8020	CITY OJAI	2,328,983.70	.1256181057	2,328,983.70	.1256980728	236,624.41	2,565,608.11
8604	CASITAS MUN WTR	364,942.82	.0196433792	364,942.82	.0196964063	36,820.55	401,763.37
Prime = 02 Totals:		18,528,396.24	1.0000000000	18,528,396.24	1.0000000000	1,868,037.10	20,396,433.34

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,800,640,641			1,985,127,066
Unsecured	25,857,987			28,175,272
State Assessed	181,500			181,500
	1,826,680,128		186,803,710	2,013,483,838

Prime: OXNARD CITY TRA: 03000

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	1,389.35	.1894600066	1,389.35	.1894600066	21.91	1,411.26
2007	HI SCH GEN OXNARD	995.01	.1356843479	995.01	.1356843479	15.69	1,010.70
2015	VTA COM COLLEGE GEN	404.24	.0551233610	404.24	.0551233610	6.37	410.61
2019	VTA COLLEGE CHILD CTR	2.08	.0002841350	2.08	.0002841350	.03	2.11
4001	COUNTY GENERAL FUND	2,316.47	.3158867931	2,316.47	.3158867931	36.55	2,353.02
4005	VENTURA CO OFFICE EDUC	181.66	.0247717049	181.66	.0247717049	2.86	184.52
6100	* VCWPD ADMIN	21.22	.0028923149	21.22	.0028923149	.33	21.55
6120	* VCWPD ZONE 2	216.25	.0294883784	216.25	.0294883784	3.41	219.66
7770	UNITED WTR CONS DIST	73.78	.0100618684	73.78	.0100618684	1.16	74.94
8031	CITY OXNARD DIST #1	1,632.97	.2226795666	1,632.97	.2226795666	25.75	1,658.72
8600	CALLEGUAS MUN WTR	100.21	.0136675232	100.21	.0136675232	1.58	101.79
TRA 03000	Totals:	7,333.24	1.0000000000	7,333.24	1.0000000000	115.64	7,448.88

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	578,214			589,778
Unsecured				
State Assessed				
	578,214		11,564	589,778

Prime: OXNARD CITY TRA: 03001

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	8,170,530.06	.1942135226	8,170,530.06	.1942135226	625,564.22	8,796,094.28
2007	HI SCH GEN OXNARD	5,759,659.72	.1369071276	5,759,659.72	.1369071276	440,979.59	6,200,639.31
2015	VTA COM COLLEGE GEN	2,339,895.48	.0556193220	2,339,895.48	.0556193220	179,150.54	2,519,046.02
2019	VTA COLLEGE CHILD CTR	12,098.65	.0002875848	12,098.65	.0002875848	926.31	13,024.96
4001	COUNTY GENERAL FUND	8,542,798.18	.2030623378	8,542,798.18	.2030623378	654,066.37	9,196,864.55
4002	ERAF 92-93 SHIFT	2,403,260.46	.0571255078	2,403,260.46	.0571255078	184,001.98	2,587,262.44
4004	ERAF 93-94 SHIFT	4,999,633.14	.1188412939	4,999,633.14	.1188412939	382,789.31	5,382,422.45
4005	VENTURA CO OFFICE EDUC	684,165.49	.0162626155	684,165.49	.0162626155	52,382.09	736,547.58
6100	* VCWPD ADMIN	105,473.07	.0025070952	105,473.07	.0025070952	8,075.39	113,548.46
6120	* VCWPD ZONE 2	1,038,569.81	.0246868073	1,038,569.81	.0246868073	79,516.52	1,118,086.33
7770	UNITED WTR CONS DIST	266,237.49	.0063284657	266,237.49	.0063284657	20,384.07	286,621.56
8031	CITY OXNARD DIST #1	7,398,937.08	.1758727551	7,398,937.08	.1758727551	566,488.37	7,965,425.45
8600	CALLEGUAS MUN WTR	348,572.31	.0082855647	348,572.31	.0082855647	26,687.91	375,260.22
TRA 03001	Totals:	42,069,830.94	1.0000000000	42,069,830.94	1.0000000000	3,221,012.67	45,290,843.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,160,362,386			4,476,061,891
Unsecured	73,659,624			80,063,112
State Assessed	37,038			35,312
	4,234,059,048		322,101,267	4,556,160,315

Prime: OXNARD CITY TRA: 03002

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	31.11	.1928975076	31.11	.1928975076	89.85	120.96
2007	HI SCH GEN OXNARD	17.70	.1097482812	17.70	.1097482812	51.12	68.82
2015	VTA COM COLLEGE GEN	7.05	.0436906887	7.05	.0436906887	20.35	27.40
2019	VTA COLLEGE CHILD CTR	.03	.0002302276	.03	.0002302276	.11	.14
4001	COUNTY GENERAL FUND	51.79	.3208712543	51.79	.3208712543	149.46	201.25
4002	ERAF 92-93 SHIFT	7.55	.0468533457	7.55	.0468533457	21.82	29.37
4004	ERAF 93-94 SHIFT	15.53	.0963360675	15.53	.0963360675	44.87	60.40
4005	VENTURA CO OFFICE EDUC	2.10	.0130357198	2.10	.0130357198	6.07	8.17
6100	* VCWPD ADMIN	.33	.0020086029	.33	.0020086029	.94	1.27
6120	* VCWPD ZONE 2	3.19	.0197943815	3.19	.0197943815	9.22	12.41
7735	OXNARD DRAIN #1	.49	.0030717272	.49	.0030717272	1.43	1.92
7770	UNITED WTR CONS DIST	.82	.0051300984	.82	.0051300984	2.39	3.21
8031	CITY OXNARD DIST #1	22.48	.1393658765	22.48	.1393658765	64.92	87.40
8600	CALLEGUAS MUN WTR	1.12	.0069662211	1.12	.0069662211	3.24	4.36
TRA 03002	Totals:	161.29	1.0000000000	161.29	1.0000000000	465.79	627.08

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	544,041			554,920
Unsecured				35,700
State Assessed				
	544,041		46,579	590,620

Prime: OXNARD CITY TRA: 03003

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	2.10	.1870912599	2.11	.1867256637		2.11
	Negotiated Revenue:	.01					
2007	HI SCH GEN OXNARD	1.58	.1420038648	1.60	.1415929204		1.60
	Negotiated Revenue:	.02					
2015	VTA COM COLLEGE GEN	.68	.0576213620	.65	.0575221239		.65
	Negotiated Revenue:	.03-					
2019	VTA COLLEGE CHILD CTR	.04-	.0002342331				
	Negotiated Revenue:	.04					
4001	COUNTY GENERAL FUND	2.08	.1935376281	2.20	.1946902654		2.20
	Negotiated Revenue:	.12					
4002	ERAF 92-93 SHIFT	.46-	.0536521797	.61	.0539823009		.61
	Negotiated Revenue:	1.07					
4004	ERAF 93-94 SHIFT	1.57	.1180655063	1.33	.1176991150		1.33
	Negotiated Revenue:	.24-					
4005	VENTURA CO OFFICE EDUC	.30	.0253147628	.29	.0256637168		.29
	Negotiated Revenue:	.01-					
6100	* VCWPD ADMIN	.03	.0025684219	.03	.0026548673		.03
6120	* VCWPD ZONE 2	.29	.0255753329	.29	.0256637168		.29
7770	UNITED WTR CONS DIST	.09	.0063493883	.07	.0061946903		.07
	Negotiated Revenue:	.02-					
8031	CITY OXNARD DIST #1	3.08	.1879860602	2.12	.1876106195		2.12
	Negotiated Revenue:	.96-					
TRA	03003 Totals:	11.30	1.0000000000	11.30	1.0000000000		11.30

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	ERAF 92-93 SHIFT		.0575335994		.0575335994		
4004	ERAF 93-94 SHIFT		.1195940382		.1195940382		
4005	VENTURA CO OFFICE EDUC		.0247796583		.0247796583		
6100	* VCWPD ADMIN		.0024846862		.0024846862		
6120	* VCWPD ZONE 2		.0244847404		.0244847404		
7770	UNITED WTR CONS DIST		.0062852503		.0062852503		
8031	CITY OXNARD DIST #1		.1726532538		.1726532538		
8600	CALLEGUAS MUN WTR		.0085512370		.0085512370		
TRA 03004	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03005

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	1,163,961.17	.1889279390	1,163,961.17	.1889279390	96,174.44	1,260,135.61
2007	HI SCH GEN OXNARD	833,565.35	.1352998605	833,565.35	.1352998605	68,874.88	902,440.23
2015	VTA COM COLLEGE GEN	338,650.98	.0549680124	338,650.98	.0549680124	27,981.66	366,632.64
2019	VTA COLLEGE CHILD CTR	1,750.90	.0002841966	1,750.90	.0002841966	144.67	1,895.57
4001	COUNTY GENERAL FUND	1,247,570.10	.2024988935	1,247,570.10	.2024988935	103,082.77	1,350,652.87
4002	ERAF 92-93 SHIFT	355,038.58	.0576279610	355,038.58	.0576279610	29,335.72	384,374.30
4004	ERAF 93-94 SHIFT	737,139.24	.1196484901	737,139.24	.1196484901	60,907.49	798,046.73
4005	VENTURA CO OFFICE EDUC	152,146.54	.0246956102	152,146.54	.0246956102	12,571.39	164,717.93
6100	* VCWPD ADMIN	15,264.26	.0024776145	15,264.26	.0024776145	1,261.24	16,525.50
6120	* VCWPD ZONE 2	150,419.06	.0244152152	150,419.06	.0244152152	12,428.65	162,847.71
7770	UNITED WTR CONS DIST	38,638.27	.0062715589	38,638.27	.0062715589	3,192.56	41,830.83
8031	CITY OXNARD DIST #1	1,074,219.09	.1743614872	1,074,219.09	.1743614872	88,759.34	1,162,978.43
8600	CALLEGUAS MUN WTR	52,510.12	.0085231609	52,510.12	.0085231609	4,338.75	56,848.87
TRA 03005	Totals:	6,160,873.66	1.0000000000	6,160,873.66	1.0000000000	509,053.56	6,669,927.22

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	618,794,029			669,066,395
Unsecured	1,078,800			1,711,790
State Assessed				
	619,872,829		50,905,356	670,778,185

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0113807840		.0113807840		
4004	ERAF 93-94 SHIFT		.0992708465		.0992708465		
4005	VENTURA CO OFFICE EDUC		.0113807840		.0113807840		
6100	* VCWPD ADMIN		.0022231693		.0022231693		
6120	* VCWPD ZONE 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

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	311,259.33	.1930237843	311,259.33	.1930237843	30,277.86	341,537.19
2007	HI SCH GEN OXNARD	219,415.96	.1360682040	219,415.96	.1360682040	21,343.76	240,759.72
2015	VTA COM COLLEGE GEN	89,216.38	.0553264796	89,216.38	.0553264796	8,678.55	97,894.93
2019	VTA COLLEGE CHILD CTR	460.84	.0002857842	460.84	.0002857842	44.83	505.67
4001	COUNTY GENERAL FUND	328,026.49	.2034217471	328,026.49	.2034217471	31,908.89	359,935.38
4002	ERAF 92-93 SHIFT	93,407.15	.0579253391	93,407.15	.0579253391	9,086.21	102,493.36
4004	ERAF 93-94 SHIFT	194,103.01	.1203706835	194,103.01	.1203706835	18,881.44	212,984.45
4005	VENTURA CO OFFICE EDUC	26,062.78	.0161625245	26,062.78	.0161625245	2,535.27	28,598.05
6100	* VCWPD ADMIN	4,018.04	.0024917408	4,018.04	.0024917408	390.86	4,408.90
6120	* VCWPD ZONE 2	39,594.97	.0245543539	39,594.97	.0245543539	3,851.62	43,446.59
7770	UNITED WTR CONS DIST	10,171.16	.0063075162	10,171.16	.0063075162	989.40	11,160.56
8031	CITY OXNARD DIST #1	282,984.62	.1754895589	282,984.62	.1754895589	27,527.43	310,512.05
8600	CALLEGUAS MUN WTR	13,823.19	.0085722839	13,823.19	.0085722839	1,344.66	15,167.85
TRA 03007	Totals:	1,612,543.92	1.0000000000	1,612,543.92	1.0000000000	156,860.78	1,769,404.70

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	133,956,761			143,947,669
Unsecured	33,996,160			39,691,330
State Assessed				
	167,952,921		15,686,078	183,638,999

Fund NO.	Description	Prior 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		.0554390980		.0554390980		
2019	VTA COLLEGE CHILD CTR		.0002858504		.0002858504		
4001	COUNTY GENERAL FUND		.2042505098		.2042505098		
4002	ERAF 92-93 SHIFT		.0578685879		.0578685879		
4004	ERAF 93-94 SHIFT		.1202919341		.1202919341		
4005	VENTURA CO OFFICE EDUC		.0161254856		.0161254856		
6100	* VCWPD ADMIN		.0025027227		.0025027227		
6120	* VCWPD ZONE 2		.0246146907		.0246146907		
7770	UNITED WTR CONS DIST		.0063193056		.0063193056		
8031	CITY OXNARD DIST #1		.1736479573		.1736479573		
8600	CALLEGUAS MUN WTR		.0085917647		.0085917647		
TRA	03008 Totals:		1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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	ERAF 92-93 SHIFT		.0588538057		.0588538057		
4004	ERAF 93-94 SHIFT		.1232320182		.1232320182		
4005	VENTURA CO OFFICE EDUC		.0044950143		.0044950143		
6100	* VCWPD ADMIN		.0024842674		.0024842674		
6140	* VCWPD ZONE 4		.0187967087		.0187967087		
8031	CITY OXNARD DIST #1		.1750900718		.1750900718		
8600	CALLEGUAS MUN WTR		.0085714090		.0085714090		
TRA	03009 Totals:		1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
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	VENTURA CO OFFICE EDUC		.0249398904		.0249398904		
6100	* VCWPD ADMIN		.0029192330		.0029192330		
6120	* VCWPD ZONE 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

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	94.73	.1802256717	94.73	.1802256717	13.52-	81.21
2007	HI SCH GEN OXNARD	71.91	.1367531227	71.91	.1367531227	10.26-	61.65
2015	VTA COM COLLEGE GEN	29.20	.0555570460	29.20	.0555570460	4.17-	25.03
2019	VTA COLLEGE CHILD CTR	.14	.0002870541	.14	.0002870541	.02-	.12
4001	COUNTY GENERAL FUND	107.53	.2046469349	107.53	.2046469349	15.33-	92.20
4002	ERAF 92-93 SHIFT	29.22	.0582323486	29.22	.0582323486	4.37-	24.85
4004	ERAF 93-94 SHIFT	63.79	.1209347495	63.79	.1209347495	9.07-	54.72
4005	VENTURA CO OFFICE EDUC	13.13	.0249550686	13.13	.0249550686	1.87-	11.26
6100	* VCWPD ADMIN	1.28	.0024922285	1.28	.0024922285	.19-	1.09
6120	* VCWPD ZONE 2	12.96	.0246677029	12.96	.0246677029	1.85-	11.11
7770	UNITED WTR CONS DIST	3.51	.0063497225	3.51	.0063497225	.48-	3.03
8031	CITY OXNARD DIST #1	93.65	.1762693437	93.65	.1762693437	13.22-	80.43
8600	CALLEGUAS MUN WTR	4.74	.0086290063	4.74	.0086290063	.65-	4.09
TRA	03011 Totals:	525.79	1.0000000000	525.79	1.0000000000	75.00-	450.79

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	53,100			45,600
State Assessed				
	53,100		7,500-	45,600

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	ERAF 92-93 SHIFT		.0575277824		.0575277824		
4004	ERAF 93-94 SHIFT		.1196145632		.1196145632		
4005	VENTURA CO OFFICE EDUC		.0247132243		.0247132243		
6100	* VCWPD ADMIN		.0024745195		.0024745195		
6120	* VCWPD ZONE 2		.0244766423		.0244766423		
7770	UNITED WTR CONS DIST		.2031090755		.2031090755		
8031	CITY OXNARD DIST #1		.1726792588		.1726792588		
8600	CALLEGUAS MUN WTR		.0085489213		.0085489213		
TRA 03012	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03012

Prime: OXNARD CITY TRA: 03014

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	214,517.02	.1848080466	214,517.02	.1848080466	641,301.95	855,818.97
2007	HI SCH GEN OXNARD	151,219.51	.1302767965	151,219.51	.1302767965	452,073.19	603,292.70
2015	VTA COM COLLEGE GEN	61,435.54	.0529272027	61,435.54	.0529272027	183,662.56	245,098.10
2019	VTA COLLEGE CHILD CTR	317.50	.0002735088	317.50	.0002735088	949.10	1,266.60
4001	COUNTY GENERAL FUND	260,108.91	.2240842554	260,108.91	.2240842554	777,594.23	1,037,703.14
4002	ERAF 92-93 SHIFT	67,908.98	.0584911846	67,908.98	.0584911846	202,970.12	270,879.10
4004	ERAF 93-94 SHIFT	148,155.41	.1276386035	148,155.41	.1276386035	442,918.41	591,073.82
4005	VENTURA CO OFFICE EDUC	17,960.81	.0154733838	17,960.81	.0154733838	53,694.15	71,654.96
6100	* VCWPD ADMIN	2,769.13	.0023856267	2,769.13	.0023856267	8,278.36	11,047.49
6120	* VCWPD ZONE 2	27,287.92	.0235087354	27,287.92	.0235087354	81,577.61	108,865.53
7770	UNITED WTR CONS DIST	7,122.00	.0061375579	7,122.00	.0061375579	21,297.92	28,419.92
8031	CITY OXNARD DIST #1	192,425.12	.1657847148	192,425.12	.1657847148	575,289.14	767,714.26
8600	CALLEGUAS MUN WTR	9,528.05	.0082103833	9,528.05	.0082103833	28,490.83	38,018.88
TRA 03014	Totals:	1,160,755.90	1.0000000000	1,160,755.90	1.0000000000	3,470,097.57	4,630,853.47

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	116,102,187			463,111,944
Unsecured				
State Assessed				
	116,102,187		347,009,757	463,111,944

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	VENTURA CO OFFICE EDUC		.0136674260		.0136674260		
6100	* VCWPD ADMIN		.0011389522		.0011389522		
6120	* VCWPD ZONE 2		.0284494514		.0284494514		
7770	UNITED WTR CONS DIST		.0090933528		.0090933528		
8031	CITY OXNARD DIST #1		.2251597424		.2251597424		
8600	CALLEGUAS MUN WTR		.0147759372		.0147759372		
TRA	03015 Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03016

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	144,600.79	.1935728756	144,600.79	.1935728756	101,238.82-	43,361.97
2007	HI SCH GEN OXNARD	101,933.33	.1364551876	101,933.33	.1364551876	71,366.21-	30,567.12
2015	VTA COM COLLEGE GEN	41,412.29	.0554374140	41,412.29	.0554374140	28,993.83-	12,418.46
2019	VTA COLLEGE CHILD CTR	213.81	.0002862000	213.81	.0002862000	149.68-	64.13
4001	COUNTY GENERAL FUND	152,556.96	.2042252663	152,556.96	.2042252663	106,810.02-	45,746.94
4002	ERAF 92-93 SHIFT	43,210.01	.0578602603	43,210.01	.0578602603	30,260.98-	12,949.03
4004	ERAF 93-94 SHIFT	89,846.95	.1202733837	89,846.95	.1202733837	62,903.11-	26,943.84
4005	VENTURA CO OFFICE EDUC	12,106.79	.0162070374	12,106.79	.0162070374	8,476.30-	3,630.49
6100	* VCWPD ADMIN	1,866.46	.0024985930	1,866.46	.0024985930	1,306.77-	559.69
6120	* VCWPD ZONE 2	18,394.09	.0246236929	18,394.09	.0246236929	12,878.22-	5,515.87
7770	UNITED WTR CONS DIST	4,723.23	.0063211432	4,723.23	.0063211432	3,305.96-	1,417.27
8031	CITY OXNARD DIST #1	129,718.96	.1736394070	129,718.96	.1736394070	90,813.59-	38,905.37
8600	CALLEGUAS MUN WTR	6,425.77	.0085995390	6,425.77	.0085995390	4,497.57-	1,928.20
TRA 03016	Totals:	747,009.44	1.0000000000	747,009.44	1.0000000000	523,001.06-	224,008.38

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	74,768,003			22,465,296
Unsecured	11,000			13,600
State Assessed				
	74,779,003		52,300,107-	22,478,896

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	27,758.64	.1952862703	27,758.64	.1952862703	578.81	28,337.45
2007	HI SCH GEN OXNARD	19,879.75	.1398569911	19,879.75	.1398569911	414.53	20,294.28
2015	VTA COM COLLEGE GEN	8,076.46	.0568191212	8,076.46	.0568191212	168.41	8,244.87
2019	VTA COLLEGE CHILD CTR	41.75	.0002937897	41.75	.0002937897	.87	42.62
4001	COUNTY GENERAL FUND	27,106.56	.1906966684	27,106.56	.1906966684	565.21	27,671.77
4002	ERAF 92-93 SHIFT	7,554.08	.0531278239	7,554.08	.0531278239	157.47	7,711.55
4004	ERAF 93-94 SHIFT	16,603.66	.1168122416	16,603.66	.1168122416	346.22	16,949.88
4005	VENTURA CO OFFICE EDUC	3,610.80	.0254024383	3,610.80	.0254024383	75.29	3,686.09
6100	* VCWPD ADMIN	364.01	.0025607917	364.01	.0025607917	7.59	371.60
6120	* VCWPD ZONE 2	3,587.28	.0252370644	3,587.28	.0252370644	74.80	3,662.08
7770	UNITED WTR CONS DIST	892.40	.0062788048	892.40	.0062788048	18.61	911.01
8031	CITY OXNARD DIST #1	26,667.99	.1876279946	26,667.99	.1876279946	556.12	27,224.11
TRA	03017 Totals:	142,143.38	1.0000000000	142,143.38	1.0000000000	2,963.93	145,107.31

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,259,555			14,555,948
Unsecured				
State Assessed				
	14,259,555		296,393	14,555,948

Prime: OXNARD CITY TRA: 03018

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	6,218.57	.1956623393	6,218.57	.1956623393	123.74	6,342.31
2007	HI SCH GEN OXNARD	4,452.56	.1400970974	4,452.56	.1400970974	88.60	4,541.16
2015	VTA COM COLLEGE GEN	1,808.93	.0569172499	1,808.93	.0569172499	35.99	1,844.92
2019	VTA COLLEGE CHILD CTR	9.29	.0002928036	9.29	.0002928036	.19	9.48
4001	COUNTY GENERAL FUND	5,749.26	.1809047062	5,749.26	.1809047062	114.41	5,863.67
4002	ERAF 92-93 SHIFT	1,815.39	.0572015580	1,815.39	.0572015580	36.17	1,851.56
4004	ERAF 93-94 SHIFT	3,577.59	.1125561836	3,577.59	.1125561836	71.18	3,648.77
4005	VENTURA CO OFFICE EDUC	805.30	.0253381040	805.30	.0253381040	16.02	821.32
6100	* VCWPD ADMIN	81.45	.0025628781	81.45	.0025628781	1.62	83.07
6120	* VCWPD ZONE 2	803.43	.0252800786	803.43	.0252800786	15.99	819.42
7770	UNITED WTR CONS DIST	204.14	.0064168856	204.14	.0064168856	4.06	208.20
8031	CITY OXNARD DIST #1	5,975.03	.1879426153	5,975.03	.1879426153	118.85	6,093.88
8600	CALLEGUAS MUN WTR	280.92	.0088275004	280.92	.0088275004	5.58	286.50
TRA 03018	Totals:	31,781.86	1.0000000000	31,781.86	1.0000000000	632.40	32,414.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,162,152			3,225,392
Unsecured				
State Assessed				
	3,162,152		63,240	3,225,392

Prime: OXNARD CITY TRA: 03019

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	294,356.80	.2021522458	294,356.80	.2021522458	17,641.83	311,998.63
2007	HI SCH GEN OXNARD	207,500.83	.1425031211	207,500.83	.1425031211	12,436.25	219,937.08
2015	VTA COM COLLEGE GEN	84,300.44	.0578941028	84,300.44	.0578941028	5,052.42	89,352.86
2019	VTA COLLEGE CHILD CTR	434.40	.0002983275	434.40	.0002983275	26.04	460.44
4001	COUNTY GENERAL FUND	269,321.25	.1849588355	269,321.25	.1849588355	16,141.35	285,462.60
4002	ERAF 92-93 SHIFT	82,912.45	.0569408986	82,912.45	.0569408986	4,969.23	87,881.68
4004	ERAF 93-94 SHIFT	163,361.16	.1121897796	163,361.16	.1121897796	9,790.80	173,151.96
4005	VENTURA CO OFFICE EDUC	24,295.39	.0166850858	24,295.39	.0166850858	1,456.11	25,751.50
6100	* VCWPD ADMIN	3,720.03	.0025547657	3,720.03	.0025547657	222.95	3,942.98
6120	* VCWPD ZONE 2	36,661.33	.0251774989	36,661.33	.0251774989	2,197.24	38,858.57
7770	UNITED WTR CONS DIST	9,267.35	.0063644461	9,267.35	.0063644461	555.43	9,822.78
8031	CITY OXNARD DIST #1	268,955.86	.1847079199	268,955.86	.1847079199	16,119.46	285,075.32
8600	CALLEGUAS MUN WTR	11,027.12	.0075729727	11,027.12	.0075729727	660.89	11,688.01
TRA 03019	Totals:	1,456,114.41	1.0000000000	1,456,114.41	1.0000000000	87,270.00	1,543,384.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	145,567,950			154,282,750
Unsecured	51,100			63,300
State Assessed				
	145,619,050		8,727,000	154,346,050

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT	.01	.1000000000	.01	.1000000000		.01
4004	ERAF 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

Prime: OXNARD CITY TRA: 03021

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	128,217.89	.1924407963	128,217.89	.1924407963	5,220.17	133,438.06
2007	HI SCH GEN OXNARD	90,383.82	.1356560670	90,383.82	.1356560670	3,679.82	94,063.64
2015	VTA COM COLLEGE GEN	36,719.75	.0551123155	36,719.75	.0551123155	1,494.98	38,214.73
2019	VTA COLLEGE CHILD CTR	189.84	.0002848960	189.84	.0002848960	7.73	197.57
4001	COUNTY GENERAL FUND	138,451.62	.2078203055	138,451.62	.2078203055	5,637.37	144,088.99
4002	ERAF 92-93 SHIFT	38,787.64	.0581624962	38,787.64	.0581624962	1,577.72	40,365.36
4004	ERAF 93-94 SHIFT	79,950.15	.1199725015	79,950.15	.1199725015	3,254.39	83,204.54
4005	VENTURA CO OFFICE EDUC	10,736.42	.0161141542	10,736.42	.0161141542	437.11	11,173.53
6100	* VCWPD ADMIN	1,654.08	.0024825803	1,654.08	.0024825803	67.34	1,721.42
6120	* VCWPD ZONE 2	16,309.49	.0244787500	16,309.49	.0244787500	664.01	16,973.50
7770	UNITED WTR CONS DIST	4,195.83	.0063042081	4,195.83	.0063042081	171.01	4,366.84
8031	CITY OXNARD DIST #1	114,985.56	.1726223820	114,985.56	.1726223820	4,682.57	119,668.13
8600	CALLEGUAS MUN WTR	5,689.76	.0085485474	5,689.76	.0085485474	231.89	5,921.65
TRA	03021 Totals:	666,271.85	1.0000000000	666,271.85	1.0000000000	27,126.11	693,397.96

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	66,634,741			69,347,352
Unsecured				
State Assessed				
	66,634,741		2,712,611	69,347,352

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0553658537		.0553658537		
4004	ERAF 93-94 SHIFT		.1237804878		.1237804878		
4005	VENTURA CO OFFICE EDUC		.0159756098		.0159756098		
6100	* VCWPD ADMIN		.0025609756		.0025609756		
6140	* VCWPD ZONE 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

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	54.71	.2011910865	54.71	.2011910865	36.01	90.72
2007	HI SCH GEN OXNARD	38.67	.1421436004	38.67	.1421436004	25.44	64.11
2015	VTA COM COLLEGE GEN	15.68	.0577443368	15.68	.0577443368	10.33	26.01
2019	VTA COLLEGE CHILD CTR	.08	.0002881613	.08	.0002881613	.05	.13
4001	COUNTY GENERAL FUND	50.03	.1836230797	50.03	.1836230797	32.87	82.90
4002	ERAF 92-93 SHIFT	14.34	.0526094247	14.34	.0526094247	9.42	23.76
4004	ERAF 93-94 SHIFT	30.97	.1138239549	30.97	.1138239549	20.37	51.34
4005	VENTURA CO OFFICE EDUC	6.97	.0256585174	6.97	.0256585174	4.59	11.56
6100	* VCWPD ADMIN	.72	.0025975919	.72	.0025975919	.46	1.18
6120	* VCWPD ZONE 2	6.96	.0256407454	6.96	.0256407454	4.59	11.55
7770	UNITED WTR CONS DIST	1.73	.0063360537	1.73	.0063360537	1.13	2.86
8031	CITY OXNARD DIST #1	51.24	.1883434473	51.24	.1883434473	33.71	84.95
TRA 03023	Totals:	272.10	1.0000000000	272.10	1.0000000000	178.97	451.07

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	23,592			41,489
Unsecured				
State Assessed				
	23,592		17,897	41,489

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	2,916.72	.1923553108	2,916.72	.1923553108	49.91	2,966.63
2007	HI SCH GEN OXNARD	2,060.51	.1358895634	2,060.51	.1358895634	35.26	2,095.77
2015	VTA COM COLLEGE GEN	837.12	.0552074192	837.12	.0552074192	14.32	851.44
2019	VTA COLLEGE CHILD CTR	4.30	.0002844572	4.30	.0002844572	.07	4.37
4001	COUNTY GENERAL FUND	3,029.85	.1998173746	3,029.85	.1998173746	51.86	3,081.71
4002	ERAF 92-93 SHIFT	851.73	.0561709193	851.73	.0561709193	14.57	866.30
4004	ERAF 93-94 SHIFT	1,816.13	.1197713082	1,816.13	.1197713082	31.07	1,847.20
4005	VENTURA CO OFFICE EDUC	375.56	.0247670389	375.56	.0247670389	6.43	381.99
6100	* VCWPD ADMIN	37.08	.0024450481	37.08	.0024450481	.63	37.71
6120	* VCWPD ZONE 2	365.30	.0240919468	365.30	.0240919468	6.25	371.55
7770	UNITED WTR CONS DIST	93.05	.0061365721	93.05	.0061365721	1.59	94.64
8031	CITY OXNARD DIST #1	2,575.74	.1698678805	2,575.74	.1698678805	44.07	2,619.81
8600	CALLEGUAS MUN WTR	200.08	.0131951609	200.08	.0131951609	3.42	203.50
TRA 03024	Totals:	15,163.17	1.0000000000	15,163.17	1.0000000000	259.45	15,422.62

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,497,345			1,527,291
Unsecured	48,000			44,000
State Assessed				
	1,545,345		25,946	1,571,291

Prime: OXNARD CITY TRA: 03025

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	268,633.94	.1930174471	268,633.94	.1930174471	11,599.59	280,233.53
2007	HI SCH GEN OXNARD	189,367.95	.1360636800	189,367.95	.1360636800	8,176.90	197,544.85
2015	VTA COM COLLEGE GEN	76,934.06	.0552782469	76,934.06	.0552782469	3,322.01	80,256.07
2019	VTA COLLEGE CHILD CTR	397.68	.0002857597	397.68	.0002857597	17.17	414.85
4001	COUNTY GENERAL FUND	283,416.40	.2036395996	283,416.40	.2036395996	12,237.94	295,654.34
4002	ERAF 92-93 SHIFT	80,612.43	.0579281488	80,612.43	.0579281488	3,481.26	84,093.69
4004	ERAF 93-94 SHIFT	167,469.25	.1203282010	167,469.25	.1203282010	7,231.25	174,700.50
4005	VENTURA CO OFFICE EDUC	22,492.88	.0161614505	22,492.88	.0161614505	971.24	23,464.12
6100	* VCWPD ADMIN	3,467.69	.0024915795	3,467.69	.0024915795	149.73	3,617.42
6120	* VCWPD ZONE 2	34,171.84	.0245529854	34,171.84	.0245529854	1,475.54	35,647.38
7770	UNITED WTR CONS DIST	8,782.67	.0063097283	8,782.67	.0063097283	379.19	9,161.86
8031	CITY OXNARD DIST #1	244,077.17	.1753681315	244,077.17	.1753681315	10,538.94	254,616.11
8600	CALLEGUAS MUN WTR	11,935.84	.0085750417	11,935.84	.0085750417	515.33	12,451.17
TRA 03025	Totals:	1,391,759.80	1.0000000000	1,391,759.80	1.0000000000	60,096.09	1,451,855.89

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	138,814,178			144,750,017
Unsecured	799,430			873,200
State Assessed				
	139,613,608		6,009,609	145,623,217

Prime: OXNARD CITY TRA: 03026

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	108,531.12	.1802178453	108,531.12	.1802178453	6,999.05	115,530.17
2007	HI SCH GEN OXNARD	82,353.67	.1367496934	82,353.67	.1367496934	5,310.89	87,664.56
2015	VTA COM COLLEGE GEN	33,457.64	.0555570231	33,457.64	.0555570231	2,157.65	35,615.29
2019	VTA COLLEGE CHILD CTR	172.97	.0002872158	172.97	.0002872158	11.15	184.12
4001	COUNTY GENERAL FUND	123,254.86	.2046662407	123,254.86	.2046662407	7,948.55	131,203.41
4002	ERAF 92-93 SHIFT	35,065.93	.0582201284	35,065.93	.0582201284	2,261.07	37,327.00
4004	ERAF 93-94 SHIFT	72,828.97	.1209347432	72,828.97	.1209347432	4,696.70	77,525.67
4005	VENTURA CO OFFICE EDUC	15,039.88	.0249739581	15,039.88	.0249739581	969.90	16,009.78
6100	* VCWPD ADMIN	1,508.13	.0025042381	1,508.13	.0025042381	97.26	1,605.39
6120	* VCWPD ZONE 2	14,860.95	.0246768860	14,860.95	.0246768860	958.37	15,819.32
7770	UNITED WTR CONS DIST	3,818.55	.0063415664	3,818.55	.0063415664	246.28	4,064.83
8031	CITY OXNARD DIST #1	106,139.70	.1762521056	106,139.70	.1762521056	6,845.03	112,984.73
8600	CALLEGUAS MUN WTR	5,189.51	.0086183559	5,189.51	.0086183559	334.71	5,524.22
TRA 03026	Totals:	602,221.88	1.0000000000	602,221.88	1.0000000000	38,836.61	641,058.49

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	62,274,455			66,158,117
Unsecured				
State Assessed				
	62,274,455		3,883,662	66,158,117

Prime: OXNARD CITY TRA: 03027

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	4,354.89	.2024584717	4,354.89	.2024584717	87.22	4,442.11
2007	HI SCH GEN OXNARD	3,069.86	.1427184628	3,069.86	.1427184628	61.48	3,131.34
2015	VTA COM COLLEGE GEN	1,247.20	.0579819907	1,247.20	.0579819907	24.98	1,272.18
2019	VTA COLLEGE CHILD CTR	6.43	.0002991782	6.43	.0002991782	.13	6.56
4001	COUNTY GENERAL FUND	3,965.69	.1843651175	3,965.69	.1843651175	79.42	4,045.11
4002	ERAF 92-93 SHIFT	1,219.23	.0566863251	1,219.23	.0566863251	24.42	1,243.65
4004	ERAF 93-94 SHIFT	2,405.33	.1118266151	2,405.33	.1118266151	48.17	2,453.50
4005	VENTURA CO OFFICE EDUC	359.88	.0167311452	359.88	.0167311452	7.21	367.09
6100	* VCWPD ADMIN	55.10	.0025613956	55.10	.0025613956	1.10	56.20
6120	* VCWPD ZONE 2	542.30	.0252101025	542.30	.0252101025	10.86	553.16
7770	UNITED WTR CONS DIST	137.48	.0063912808	137.48	.0063912808	2.75	140.23
8031	CITY OXNARD DIST #1	3,982.80	.1851559634	3,982.80	.1851559634	79.76	4,062.56
8600	CALLEGUAS MUN WTR	163.79	.0076139514	163.79	.0076139514	3.28	167.07
TRA 03027	Totals:	21,509.98	1.0000000000	21,509.98	1.0000000000	430.78	21,940.76

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,154,025			2,197,103
Unsecured				
State Assessed				
	2,154,025		43,078	2,197,103

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	402,291.33	.1919570996	402,291.33	.1919570996	25,459.77	427,751.10
2007	HI SCH GEN OXNARD	284,204.05	.1356106476	284,204.05	.1356106476	17,986.39	302,190.44
2015	VTA COM COLLEGE GEN	115,463.08	.0550942988	115,463.08	.0550942988	7,307.30	122,770.38
2019	VTA COLLEGE CHILD CTR	596.92	.0002848330	596.92	.0002848330	37.78	634.70
4001	COUNTY GENERAL FUND	422,294.87	.2015019387	422,294.87	.2015019387	26,725.71	449,020.58
4002	ERAF 92-93 SHIFT	120,194.82	.0573521038	120,194.82	.0573521038	7,606.76	127,801.58
4004	ERAF 93-94 SHIFT	249,064.86	.1188436514	249,064.86	.1188436514	15,762.54	264,827.40
4005	VENTURA CO OFFICE EDUC	51,893.34	.0247614013	51,893.34	.0247614013	3,284.17	55,177.51
6100	* VCWPD ADMIN	5,195.80	.0024792250	5,195.80	.0024792250	328.83	5,524.63
6120	* VCWPD ZONE 2	51,201.67	.0244313733	51,201.67	.0244313733	3,240.40	54,442.07
7770	UNITED WTR CONS DIST	13,144.56	.0062720488	13,144.56	.0062720488	831.88	13,976.44
8031	CITY OXNARD DIST #1	362,017.83	.1727402268	362,017.83	.1727402268	22,910.98	384,928.81
8600	CALLEGUAS MUN WTR	18,172.43	.0086711519	18,172.43	.0086711519	1,150.08	19,322.51
TRA	03028 Totals:	2,095,735.56	1.0000000000	2,095,735.56	1.0000000000	132,632.59	2,228,368.15

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	205,159,424			214,259,142
Unsecured	4,454,160			8,617,700
State Assessed				
	209,613,584		13,263,258	222,876,842

Prime: OXNARD CITY TRA: 03029

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	6,635.91	.1894641790	6,635.91	.1894641790	148.27	6,784.18
2007	HI SCH GEN OXNARD	4,752.33	.1356852487	4,752.33	.1356852487	106.19	4,858.52
2015	VTA COM COLLEGE GEN	1,930.69	.0551241509	1,930.69	.0551241509	43.14	1,973.83
2019	VTA COLLEGE CHILD CTR	9.98	.0002845117	9.98	.0002845117	.22	10.20
4001	COUNTY GENERAL FUND	11,051.47	.3158695636	11,051.47	.3158695636	247.20	11,298.67
4002	ERAF 92-93 SHIFT	876.57		876.57			876.57
4004	ERAF 93-94 SHIFT	1,871.01		1,871.01			1,871.01
4005	VENTURA CO OFFICE EDUC	867.93	.0247803300	867.93	.0247803300	19.39	887.32
6100	* VCWPD ADMIN	101.24	.0028920072	101.24	.0028920072	2.26	103.50
6120	* VCWPD ZONE 2	1,032.51	.0294890979	1,032.51	.0294890979	23.08	1,055.59
7770	UNITED WTR CONS DIST	352.16	.0100626927	352.16	.0100626927	7.87	360.03
8031	CITY OXNARD DIST #1	7,795.69	.2226809552	7,795.69	.2226809552	174.27	7,969.96
8600	CALLEGUAS MUN WTR	478.30	.0136672631	478.30	.0136672631	10.70	489.00
TRA 03029	Totals:	37,755.79	1.0000000000	37,755.79	1.0000000000	782.59	38,538.38

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,913,061			3,991,320
Unsecured				
State Assessed				
	3,913,061		78,259	3,991,320

Prime: OXNARD CITY TRA: 03030

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	421,001.40	.1807385714	421,001.40	.1807385714	349,918.91-	71,082.49
2007	HI SCH GEN OXNARD	319,457.11	.1371449576	319,457.11	.1371449576	265,519.50-	53,937.61
2015	VTA COM COLLEGE GEN	129,785.23	.0557176167	129,785.23	.0557176167	107,872.09-	21,913.14
2019	VTA COLLEGE CHILD CTR	671.01	.0002880693	671.01	.0002880693	557.72-	113.29
4001	COUNTY GENERAL FUND	743,693.86	.3192725105	743,693.86	.3192725105	618,127.53-	125,566.33
4002	ERAF 92-93 SHIFT	21,777.48		21,777.48			21,777.48
4004	ERAF 93-94 SHIFT	45,268.48		45,268.48			45,268.48
4005	VENTURA CO OFFICE EDUC	58,341.28	.0250462750	58,341.28	.0250462750	48,490.84-	9,850.44
6100	* VCWPD ADMIN	6,810.34	.0029237253	6,810.34	.0029237253	5,660.48-	1,149.86
6120	* VCWPD ZONE 2	69,429.97	.0298067241	69,429.97	.0298067241	57,707.31-	11,722.66
7770	UNITED WTR CONS DIST	23,692.31	.0101712501	23,692.31	.0101712501	19,692.05-	4,000.26
8031	CITY OXNARD DIST #1	524,277.43	.2250756227	524,277.43	.2250756227	435,757.66-	88,519.77
8600	CALLEGUAS MUN WTR	32,179.07	.0138146773	32,179.07	.0138146773	26,745.91-	5,433.16
TRA 03030	Totals:	2,396,384.97	1.0000000000	2,396,384.97	1.0000000000	1,936,050.00-	460,334.97

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured				
State Assessed	239,760,940			46,155,940
	239,760,940		193,605,000-	46,155,940

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	ERAF 92-93 SHIFT		.0494791667		.0494791667		
4004	ERAF 93-94 SHIFT		.1302083333		.1302083333		
4005	VENTURA CO OFFICE EDUC		.0117187500		.0117187500		
6100	* VCWPD ADMIN		.0013020833		.0013020833		
6140	* VCWPD ZONE 4		.0013020833		.0013020833		
8031	CITY OXNARD DIST #1		.1796875000		.1796875000		
8600	CALLEGUAS MUN WTR		.0078125000		.0078125000		
TRA 03031 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03031

Prime: OXNARD CITY TRA: 03032

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	299.67	.1882183908	299.67	.1882183908		299.67
2007	HI SCH GEN OXNARD	226.94	.1425400989	226.94	.1425400989		226.94
2015	VTA COM COLLEGE GEN	92.19	.0579037627	92.19	.0579037627		92.19
2019	VTA COLLEGE CHILD CTR	.32	.0002017553	.32	.0002017553		.32
4001	COUNTY GENERAL FUND	337.20	.2118256475	337.20	.2118256475		337.20
4002	ERAF 92-93 SHIFT	77.78	.0488505747	77.78	.0488505747		77.78
4004	ERAF 93-94 SHIFT	199.02	.1250000000	199.02	.1250000000		199.02
4005	VENTURA CO OFFICE EDUC	43.48	.0272988506	43.48	.0272988506		43.48
6100	* VCWPD ADMIN	4.58	.0028735632	4.58	.0028735632		4.58
6140	* VCWPD ZONE 4	2.29	.0014367816	2.29	.0014367816		2.29
8031	CITY OXNARD DIST #1	294.91	.1852298850	294.91	.1852298850		294.91
8600	CALLEGUAS MUN WTR	13.73	.0086206897	13.73	.0086206897		13.73
TRA	03032 Totals:	1,592.11	1.0000000000	1,592.11	1.0000000000		1,592.11

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured				
State Assessed	159,488			159,488
	159,488			159,488

Prime: OXNARD CITY TRA: 03033

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	909,621.59	.1889206032	909,621.59	.1889206032	80,171.66	989,793.25
2007	HI SCH GEN OXNARD	651,437.79	.1352980405	651,437.79	.1352980405	57,416.02	708,853.81
2015	VTA COM COLLEGE GEN	264,658.14	.0549672267	264,658.14	.0549672267	23,326.28	287,984.42
2019	VTA COLLEGE CHILD CTR	1,368.11	.0002841456	1,368.11	.0002841456	120.58	1,488.69
4001	COUNTY GENERAL FUND	974,985.60	.2024961486	974,985.60	.2024961486	85,932.67	1,060,918.27
4002	ERAF 92-93 SHIFT	277,471.38	.0576284239	277,471.38	.0576284239	24,455.60	301,926.98
4004	ERAF 93-94 SHIFT	576,082.66	.1196474273	576,082.66	.1196474273	50,774.42	626,857.08
4005	VENTURA CO OFFICE EDUC	118,968.28	.0247086930	118,968.28	.0247086930	10,485.55	129,453.83
6100	* VCWPD ADMIN	11,929.18	.0024775894	11,929.18	.0024775894	1,051.41	12,980.59
6120	* VCWPD ZONE 2	117,553.60	.0244148737	117,553.60	.0244148737	10,360.87	127,914.47
7770	UNITED WTR CONS DIST	30,195.57	.0062713614	30,195.57	.0062713614	2,661.36	32,856.93
8031	CITY OXNARD DIST #1	839,526.98	.1743625550	839,526.98	.1743625550	73,993.71	913,520.69
8600	CALLEGUAS MUN WTR	41,036.42	.0085229117	41,036.42	.0085229117	3,616.84	44,653.26
TRA 03033	Totals:	4,814,835.30	1.0000000000	4,814,835.30	1.0000000000	424,366.97	5,239,202.27

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	483,521,980			525,712,517
Unsecured	854,860			1,101,020
State Assessed				
	484,376,840		42,436,697	526,813,537

Prime: OXNARD CITY TRA: 03034

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	188,031.41	.1932943961	188,031.41	.1932943961	12,335.01	200,366.42
2007	HI SCH GEN OXNARD	132,548.71	.1362587496	132,548.71	.1362587496	8,695.30	141,244.01
2015	VTA COM COLLEGE GEN	53,850.36	.0553576194	53,850.36	.0553576194	3,532.63	57,382.99
2019	VTA COLLEGE CHILD CTR	278.43	.0002862204	278.43	.0002862204	18.27	296.70
4001	COUNTY GENERAL FUND	199,277.82	.2048554251	199,277.82	.2048554251	13,072.77	212,350.59
4002	ERAF 92-93 SHIFT	56,305.53	.0578801910	56,305.53	.0578801910	3,693.60	59,999.13
4004	ERAF 93-94 SHIFT	117,225.58	.1205068819	117,225.58	.1205068819	7,690.10	124,915.68
4005	VENTURA CO OFFICE EDUC	15,744.21	.0161849077	15,744.21	.0161849077	1,032.83	16,777.04
6100	* VCWPD ADMIN	2,427.29	.0024952007	2,427.29	.0024952007	159.23	2,586.52
6120	* VCWPD ZONE 2	23,918.80	.0245882637	23,918.80	.0245882637	1,569.09	25,487.89
7770	UNITED WTR CONS DIST	6,143.04	.0063151521	6,143.04	.0063151521	403.00	6,546.04
8031	CITY OXNARD DIST #1	168,667.66	.1733895821	168,667.66	.1733895821	11,064.79	179,732.45
8600	CALLEGUAS MUN WTR	8,353.39	.0085874102	8,353.39	.0085874102	548.00	8,901.39
TRA 03034	Totals:	972,772.23	1.0000000000	972,772.23	1.0000000000	63,814.62	1,036,586.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	97,700,245			104,103,307
Unsecured	288,200			266,600
State Assessed				
	97,988,445		6,381,462	104,369,907

Prime: OXNARD CITY TRA: 03036

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	56,810.75	.2012059820	56,810.75	.2012059820	1,598.66	58,409.41
2007	HI SCH GEN OXNARD	40,135.22	.1421464966	40,135.22	.1421464966	1,129.41	41,264.63
2015	VTA COM COLLEGE GEN	16,305.40	.0577486313	16,305.40	.0577486313	458.84	16,764.24
2019	VTA COLLEGE CHILD CTR	83.76	.0002966775	83.76	.0002966775	2.36	86.12
4001	COUNTY GENERAL FUND	51,826.50	.1835533442	51,826.50	.1835533442	1,458.41	53,284.91
4002	ERAF 92-93 SHIFT	14,852.74	.0526025535	14,852.74	.0526025535	417.95	15,270.69
4004	ERAF 93-94 SHIFT	32,126.99	.1137840580	32,126.99	.1137840580	904.06	33,031.05
4005	VENTURA CO OFFICE EDUC	7,264.02	.0257268598	7,264.02	.0257268598	204.41	7,468.43
6100	* VCWPD ADMIN	734.62	.0026017738	734.62	.0026017738	20.67	755.29
6120	* VCWPD ZONE 2	7,242.20	.0256496719	7,242.20	.0256496719	203.80	7,446.00
7770	UNITED WTR CONS DIST	1,789.25	.0063369254	1,789.25	.0063369254	50.35	1,839.60
8031	CITY OXNARD DIST #1	53,179.71	.1883470260	53,179.71	.1883470260	1,496.49	54,676.20
TRA	03036 Totals:	282,351.16	1.0000000000	282,351.16	1.0000000000	7,945.41	290,296.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	28,323,939			29,112,380
Unsecured	25,500			31,600
State Assessed				
	28,349,439		794,541	29,143,980

Prime: OXNARD CITY TRA: 03037

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	30,767.35	.2024538414	30,767.35	.2024538414	621.92	31,389.27
2007	HI SCH GEN OXNARD	21,688.81	.1427157690	21,688.81	.1427157690	438.41	22,127.22
2015	VTA COM COLLEGE GEN	8,811.44	.0579804789	8,811.44	.0579804789	178.11	8,989.55
2019	VTA COLLEGE CHILD CTR	45.04	.0002963826	45.04	.0002963826	.91	45.95
4001	COUNTY GENERAL FUND	27,176.70	.1788271746	27,176.70	.1788271746	549.33	27,726.03
4002	ERAF 92-93 SHIFT	8,084.18	.0531944389	8,084.18	.0531944389	163.41	8,247.59
4004	ERAF 93-94 SHIFT	17,460.17	.1148907302	17,460.17	.1148907302	352.93	17,813.10
4005	VENTURA CO OFFICE EDUC	2,539.68	.0167114891	2,539.68	.0167114891	51.34	2,591.02
6100	* VCWPD ADMIN	385.04	.0025336017	385.04	.0025336017	7.78	392.82
6120	* VCWPD ZONE 2	3,797.67	.0249892224	3,797.67	.0249892224	76.76	3,874.43
7770	UNITED WTR CONS DIST	940.05	.0061858125	940.05	.0061858125	19.00	959.05
8031	CITY OXNARD DIST #1	28,422.47	.1870241348	28,422.47	.1870241348	574.52	28,996.99
8600	CALLEGUAS MUN WTR	1,853.59	.0121969239	1,853.59	.0121969239	37.47	1,891.06
TRA 03037	Totals:	151,972.19	1.0000000000	151,972.19	1.0000000000	3,071.89	155,044.08

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,109,525			15,411,715
Unsecured	86,600			91,600
State Assessed				
	15,196,125		307,190	15,503,315

Prime: OXNARD CITY TRA: 03038

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	2,113,740.39	.1935612691	2,113,740.39	.1935612691	282,915.21	2,396,655.60
2007	HI SCH GEN OXNARD	1,490,037.34	.1364469920	1,490,037.34	.1364469920	199,435.20	1,689,472.54
2015	VTA COM COLLEGE GEN	605,354.64	.0554340607	605,354.64	.0554340607	81,024.16	686,378.80
2019	VTA COLLEGE CHILD CTR	3,129.71	.0002865960	3,129.71	.0002865960	418.90	3,548.61
4001	COUNTY GENERAL FUND	2,230,478.69	.2042512903	2,230,478.69	.2042512903	298,540.07	2,529,018.76
4002	ERAF 92-93 SHIFT	631,337.00	.0578133327	631,337.00	.0578133327	84,501.78	715,838.78
4004	ERAF 93-94 SHIFT	1,313,508.51	.1202817383	1,313,508.51	.1202817383	175,807.56	1,489,316.07
4005	VENTURA CO OFFICE EDUC	176,990.82	.0162075555	176,990.82	.0162075555	23,689.47	200,680.29
6100	* VCWPD ADMIN	27,285.63	.0024986223	27,285.63	.0024986223	3,652.06	30,937.69
6120	* VCWPD ZONE 2	268,881.11	.0246222131	268,881.11	.0246222131	35,988.60	304,869.71
7770	UNITED WTR CONS DIST	69,081.75	.0063260127	69,081.75	.0063260127	9,246.30	78,328.05
8031	CITY OXNARD DIST #1	1,896,453.92	.1736637244	1,896,453.92	.1736637244	253,832.34	2,150,286.26
8600	CALLEGUAS MUN WTR	93,986.27	.0086065929	93,986.27	.0086065929	12,579.67	106,565.94
TRA 03038	Totals:	10,920,265.78	1.0000000000	10,920,265.78	1.0000000000	1,461,631.32	12,381,897.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,086,191,327			1,226,257,009
Unsecured	18,414,870			24,512,320
State Assessed				
	1,104,606,197		146,163,132	1,250,769,329

Prime: OXNARD CITY TRA: 03039

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	7,633.84	.2012159839	7,633.84	.2012159839	825.31	8,459.15
2007	HI SCH GEN OXNARD	5,381.25	.1418415808	5,381.25	.1418415808	581.78	5,963.03
2015	VTA COM COLLEGE GEN	2,186.33	.0576273934	2,186.33	.0576273934	236.36	2,422.69
2019	VTA COLLEGE CHILD CTR	11.27	.0002965131	11.27	.0002965131	1.22	12.49
4001	COUNTY GENERAL FUND	8,045.15	.2121725753	8,045.15	.2121725753	870.24	8,915.39
4002	ERAF 92-93 SHIFT	1,932.00	.0517043631	1,932.00	.0517043631	212.07	2,144.07
4004	ERAF 93-94 SHIFT	4,744.49	.1249707801	4,744.49	.1249707801	512.58	5,257.07
4005	VENTURA CO OFFICE EDUC	638.77	.0168380815	638.77	.0168380815	69.06	707.83
6100	* VCWPD ADMIN	98.51	.0025967171	98.51	.0025967171	10.65	109.16
6140	* VCWPD ZONE 4	46.51	.0013008401	46.51	.0013008401	5.34	51.85
8031	CITY OXNARD DIST #1	6,868.60	.1804956184	6,868.60	.1804956184	740.32	7,608.92
8600	CALLEGUAS MUN WTR	343.58	.0089395532	343.58	.0089395532	36.67	380.25
TRA 03039	Totals:	37,930.30	1.0000000000	37,930.30	1.0000000000	4,101.60	42,031.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,832,456			3,237,124
Unsecured	1,120,020			1,125,512
State Assessed				
	3,952,476		410,160	4,362,636

Prime: OXNARD CITY TRA: 03040

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	62,781.33	.1932941870	62,781.33	.1932941870	1,254.30	64,035.63
2007	HI SCH GEN OXNARD	44,256.42	.1362586937	44,256.42	.1362586937	884.19	45,140.61
2015	VTA COM COLLEGE GEN	17,979.94	.0553575561	17,979.94	.0553575561	359.22	18,339.16
2019	VTA COLLEGE CHILD CTR	92.95	.0002861952	92.95	.0002861952	1.86	94.81
4001	COUNTY GENERAL FUND	66,329.44	.2048555681	66,329.44	.2048555681	1,329.32	67,658.76
4002	ERAF 92-93 SHIFT	16,766.40	.0578801724	16,766.40	.0578801724	375.59	17,141.99
4004	ERAF 93-94 SHIFT	39,410.38	.1205068764	39,410.38	.1205068764	781.98	40,192.36
4005	VENTURA CO OFFICE EDUC	5,256.93	.0161852196	5,256.93	.0161852196	105.03	5,361.96
6100	* VCWPD ADMIN	810.45	.0024951826	810.45	.0024951826	16.19	826.64
6120	* VCWPD ZONE 2	7,986.20	.0245882400	7,986.20	.0245882400	159.56	8,145.76
7770	UNITED WTR CONS DIST	2,269.62	.0063151744	2,269.62	.0063151744	40.98	2,310.60
8031	CITY OXNARD DIST #1	57,762.06	.1733895503	57,762.06	.1733895503	1,125.14	58,887.20
8600	CALLEGUAS MUN WTR	3,094.62	.0085873842	3,094.62	.0085873842	55.72	3,150.34
TRA 03040	Totals:	324,796.74	1.0000000000	324,796.74	1.0000000000	6,489.08	331,285.82

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	32,360,450			33,007,658
Unsecured	110,500			112,200
State Assessed				
	32,470,950		648,908	33,119,858

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0534324745		.0534324745		
4004	ERAF 93-94 SHIFT		.1147297232		.1147297232		
4005	VENTURA CO OFFICE EDUC		.0164995923		.0164995923		
6100	* VCWPD ADMIN		.0025420883		.0025420883		
6120	* VCWPD ZONE 2		.0256127392		.0256127392		
7770	UNITED WTR CONS DIST		.0063792028		.0063792028		
8031	CITY OXNARD DIST #1		.0025420883		.0025420883		
TRA	03042 Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03043

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	296,576.77	.1801668075	296,576.77	.1801668075	22,249.58	318,826.35
2007	HI SCH GEN OXNARD	225,043.26	.1367110720	225,043.26	.1367110720	16,883.04	241,926.30
2015	VTA COM COLLEGE GEN	91,427.87	.0555413240	91,427.87	.0555413240	6,859.04	98,286.91
2019	VTA COLLEGE CHILD CTR	472.69	.0002871466	472.69	.0002871466	35.46	508.15
4001	COUNTY GENERAL FUND	337,129.91	.2047973895	337,129.91	.2047973895	25,291.32	362,421.23
4002	ERAF 92-93 SHIFT	96,049.00	.0582942342	96,049.00	.0582942342	7,199.01	103,248.01
4004	ERAF 93-94 SHIFT	199,005.34	.1209005675	199,005.34	.1209005675	14,930.53	213,935.87
4005	VENTURA CO OFFICE EDUC	41,098.91	.0249671029	41,098.91	.0249671029	3,083.30	44,182.21
6100	* VCWPD ADMIN	4,120.95	.0025034541	4,120.95	.0025034541	309.16	4,430.11
6120	* VCWPD ZONE 2	40,609.65	.0246698699	40,609.65	.0246698699	3,046.59	43,656.24
7770	UNITED WTR CONS DIST	10,431.07	.0063426513	10,431.07	.0063426513	783.28	11,214.35
8031	CITY OXNARD DIST #1	289,988.10	.1762025040	289,988.10	.1762025040	21,760.01	311,748.11
8600	CALLEGUAS MUN WTR	14,169.61	.0086158765	14,169.61	.0086158765	1,064.01	15,233.62
TRA 03043	Totals:	1,646,123.13	1.0000000000	1,646,123.13	1.0000000000	123,494.33	1,769,617.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	172,984,094			185,349,587
Unsecured	322,200			306,140
State Assessed				
	173,306,294		12,349,433	185,655,727

Prime: OXNARD CITY TRA: 03044

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	107,050.34	.1935725341	107,050.34	.1935725341	2,612.40	109,662.74
2007	HI SCH GEN OXNARD	75,462.97	.1364549957	75,462.97	.1364549957	1,841.56	77,304.53
2015	VTA COM COLLEGE GEN	30,658.19	.0554372967	30,658.19	.0554372967	748.17	31,406.36
2019	VTA COLLEGE CHILD CTR	158.50	.0002866124	158.50	.0002866124	3.87	162.37
4001	COUNTY GENERAL FUND	153,803.59	.3176664227	153,803.59	.3176664227	4,287.14	158,090.73
4002	ERAF 92-93 SHIFT	11,103.51		11,103.51			11,103.51
4004	ERAF 93-94 SHIFT	23,188.86		23,188.86			23,188.86
4005	VENTURA CO OFFICE EDUC	8,963.43	.0162079819	8,963.43	.0162079819	218.74	9,182.17
6100	* VCWPD ADMIN	1,529.63	.0029089893	1,529.63	.0029089893	39.26	1,568.89
6120	* VCWPD ZONE 2	15,430.11	.0296566027	15,430.11	.0296566027	400.24	15,830.35
7770	UNITED WTR CONS DIST	4,866.61	.0101200340	4,866.61	.0101200340	136.58	5,003.19
8031	CITY OXNARD DIST #1	114,195.77	.2239433661	114,195.77	.2239433661	3,022.28	117,218.05
8600	CALLEGUAS MUN WTR	6,612.84	.0137451644	6,612.84	.0137451644	185.50	6,798.34
TRA 03044	Totals:	553,024.35	1.0000000000	553,024.35	1.0000000000	13,495.74	566,520.09

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	53,913,196			55,263,092
Unsecured	1,897,908			1,897,587
State Assessed				
	55,811,104		1,349,575	57,160,679

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT	.16	.0519480519	.16	.0519480519		.16
4004	ERAF 93-94 SHIFT	.36	.1168831169	.36	.1168831169		.36
4005	VENTURA CO OFFICE EDUC	.05	.0162337662	.05	.0162337662		.05
6100	* VCWPD ADMIN	.01	.0032467532	.01	.0032467532		.01
6120	* VCWPD ZONE 2	.08	.0259740260	.08	.0259740260		.08
7770	UNITED WTR CONS DIST	.02	.0064935065	.02	.0064935065		.02
8031	CITY OXNARD DIST #1	.57	.1850649351	.57	.1850649351		.57
8600	CALLEGUAS MUN WTR	.04	.0129870130	.04	.0129870130		.04
TRA 03045	Totals:	3.08	1.0000000000	3.08	1.0000000000		3.08

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
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	ERAF 92-93 SHIFT		.0577723243		.0577723243		
4004	ERAF 93-94 SHIFT		.1126571547		.1126571547		
4005	VENTURA CO OFFICE EDUC		.0164583659		.0164583659		
6100	* VCWPD ADMIN		.0025613173		.0025613173		
6120	* VCWPD ZONE 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		

Prime: OXNARD CITY TRA: 03047

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	4,339.40	.2008872733	4,339.40	.2008872733	106.00-	4,233.40
2007	HI SCH GEN OXNARD	3,060.22	.1416690650	3,060.22	.1416690650	74.76-	2,985.46
2015	VTA COM COLLEGE GEN	1,242.24	.0575080831	1,242.24	.0575080831	30.35-	1,211.89
2019	VTA COLLEGE CHILD CTR	6.43	.0002976006	6.43	.0002976006	.16-	6.27
4001	COUNTY GENERAL FUND	4,057.56	.1878406820	4,057.56	.1878406820	99.12-	3,958.44
4002	ERAF 92-93 SHIFT	1,156.15	.0535232148	1,156.15	.0535232148	28.24-	1,127.91
4004	ERAF 93-94 SHIFT	2,500.34	.1157509534	2,500.34	.1157509534	61.08-	2,439.26
4005	VENTURA CO OFFICE EDUC	381.09	.0176425405	381.09	.0176425405	9.31-	371.78
6100	* VCWPD ADMIN	55.24	.0025574440	55.24	.0025574440	1.35-	53.89
6120	* VCWPD ZONE 2	550.78	.0254977851	550.78	.0254977851	13.45-	537.33
7770	UNITED WTR CONS DIST	138.47	.0064103720	138.47	.0064103720	3.38-	135.09
8031	CITY OXNARD DIST #1	4,073.83	.1885937018	4,073.83	.1885937018	99.52-	3,974.31
8600	CALLEGUAS MUN WTR	39.35	.0018212844	39.35	.0018212844	.96-	38.39
TRA 03047	Totals:	21,601.10	1.0000000000	21,601.10	1.0000000000	527.68-	21,073.42

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,376,670			1,404,202
Unsecured	804,320			724,020
State Assessed				
	2,180,990		52,768-	2,128,222

Prime: OXNARD CITY TRA: 03048

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.1942408946		.1942408946		
2007	HI SCH GEN OXNARD		.1369270984		.1369270984		
2015	VTA COM COLLEGE GEN		.0556291123		.0556291123		
2019	VTA COLLEGE CHILD CTR		.0002874848		.0002874848		
4001	COUNTY GENERAL FUND		.2026645126		.2026645126		
4002	ERAF 92-93 SHIFT		.0577574092		.0577574092		
4004	ERAF 93-94 SHIFT		.1197332322		.1197332322		
4005	VENTURA CO OFFICE EDUC		.0162625516		.0162625516		
6100	* VCWPD ADMIN		.0025035044		.0025035044		
6120	* VCWPD ZONE 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		

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	ERAF 92-93 SHIFT		.0576050885		.0576050885		
4004	ERAF 93-94 SHIFT		.1205337389		.1205337389		
4005	VENTURA CO OFFICE EDUC		.0244469027		.0244469027		
6100	* VCWPD ADMIN		.0024474558		.0024474558		
6120	* VCWPD ZONE 2		.0243639381		.0243639381		
7770	UNITED WTR CONS DIST		.0062638274		.0062638274		
8031	CITY OXNARD DIST #1		.1717090708		.1717090708		
8600	CALLEGUAS MUN WTR		.0024474558		.0024474558		
TRA 03049	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03049

Prime: OXNARD CITY TRA: 03050

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	5,202.95	.1806975028	5,202.95	.1806975028	103.07	5,306.02
2007	HI SCH GEN OXNARD	3,948.04	.1371152546	3,948.04	.1371152546	78.21	4,026.25
2015	VTA COM COLLEGE GEN	1,604.05	.0557066785	1,604.05	.0557066785	31.78	1,635.83
2019	VTA COLLEGE CHILD CTR	8.06	.0002802644	8.06	.0002802644	.16	8.22
4001	COUNTY GENERAL FUND	5,914.06	.2053955557	5,914.06	.2053955557	117.17	6,031.23
4002	ERAF 92-93 SHIFT	1,676.52	.0582259700	1,676.52	.0582259700	33.21	1,709.73
4004	ERAF 93-94 SHIFT	3,479.79	.1208523999	3,479.79	.1208523999	68.94	3,548.73
4005	VENTURA CO OFFICE EDUC	720.03	.0250073348	720.03	.0250073348	14.26	734.29
6100	* VCWPD ADMIN	72.21	.0025075619	72.21	.0025075619	1.43	73.64
6120	* VCWPD ZONE 2	712.47	.0247433667	712.47	.0247433667	14.11	726.58
7770	UNITED WTR CONS DIST	182.95	.0063532148	182.95	.0063532148	3.62	186.57
8031	CITY OXNARD DIST #1	5,023.78	.1744747780	5,023.78	.1744747780	99.52	5,123.30
8600	CALLEGUAS MUN WTR	248.79	.0086401179	248.79	.0086401179	4.93	253.72
TRA 03050	Totals:	28,793.70	1.0000000000	28,793.70	1.0000000000	570.41	29,364.11

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,852,056			2,909,097
Unsecured				
State Assessed				
	2,852,056		57,041	2,909,097

Prime: OXNARD CITY TRA: 03051

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	6,235.04	.1926687321	6,235.04	.1926687321	214.76-	6,020.28
2007	HI SCH GEN OXNARD	4,395.28	.1358181012	4,395.28	.1358181012	151.39-	4,243.89
2015	VTA COM COLLEGE GEN	1,785.56	.0551756417	1,785.56	.0551756417	61.50-	1,724.06
2019	VTA COLLEGE CHILD CTR	9.10	.0002808297	9.10	.0002808297	.31-	8.79
4001	COUNTY GENERAL FUND	6,583.97	.2034548522	6,583.97	.2034548522	226.79-	6,357.18
4002	ERAF 92-93 SHIFT	1,880.63	.0581461813	1,880.63	.0581461813	64.81-	1,815.82
4004	ERAF 93-94 SHIFT	3,876.71	.1197908736	3,876.71	.1197908736	133.53-	3,743.18
4005	VENTURA CO OFFICE EDUC	521.19	.0161048857	521.19	.0161048857	17.95-	503.24
6100	* VCWPD ADMIN	80.37	.0024837011	80.37	.0024837011	2.77-	77.60
6120	* VCWPD ZONE 2	793.08	.0245070476	793.08	.0245070476	27.32-	765.76
7735	OXNARD DRAIN #1	125.43	.0038755871	125.43	.0038755871	4.32-	121.11
7770	UNITED WTR CONS DIST	204.22	.0063078315	204.22	.0063078315	7.03-	197.19
8031	CITY OXNARD DIST #1	5,593.69	.1728280214	5,593.69	.1728280214	192.64-	5,401.05
8600	CALLEGUAS MUN WTR	277.07	.0085577138	277.07	.0085577138	9.54-	267.53
TRA 03051	Totals:	32,361.34	1.0000000000	32,361.34	1.0000000000	1,114.66-	31,246.68

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,300,521			3,189,055
Unsecured				
State Assessed				
	3,300,521		111,466-	3,189,055

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

No Taxable Parcels Within TRA=03052

Prime: OXNARD CITY TRA: 03053

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	209,975.04	.1848083267	209,975.04	.1848083267	12,885.29	222,860.33
2007	HI SCH GEN OXNARD	148,017.59	.1302768374	148,017.59	.1302768374	9,083.22	157,100.81
2015	VTA COM COLLEGE GEN	60,134.78	.0529273008	60,134.78	.0529273008	3,690.22	63,825.00
2019	VTA COLLEGE CHILD CTR	310.72	.0002735028	310.72	.0002735028	19.07	329.79
4001	COUNTY GENERAL FUND	254,605.60	.2240857593	254,605.60	.2240857593	15,623.81	270,229.41
4002	ERAF 92-93 SHIFT	66,493.36	.0584905020	66,493.36	.0584905020	4,078.10	70,571.46
4004	ERAF 93-94 SHIFT	145,015.85	.1276389839	145,015.85	.1276389839	8,899.30	153,915.15
4005	VENTURA CO OFFICE EDUC	17,578.59	.0154717065	17,578.59	.0154717065	1,078.72	18,657.31
6100	* VCWPD ADMIN	2,710.17	.0023853472	2,710.17	.0023853472	166.31	2,876.48
6120	* VCWPD ZONE 2	26,709.85	.0235085413	26,709.85	.0235085413	1,639.07	28,348.92
7770	UNITED WTR CONS DIST	6,967.41	.0061372432	6,967.41	.0061372432	427.90	7,395.31
8031	CITY OXNARD DIST #1	188,335.84	.1657858155	188,335.84	.1657858155	11,558.99	199,894.83
8600	CALLEGUAS MUN WTR	9,322.63	.0082101334	9,322.63	.0082101334	572.43	9,895.06
TRA 03053	Totals:	1,136,177.43	1.0000000000	1,136,177.43	1.0000000000	69,722.43	1,205,899.86

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	98,905,438			100,947,101
Unsecured	14,715,310			19,645,890
State Assessed				
	113,620,748		6,972,243	120,592,991

Prime: OXNARD CITY TRA: 03054

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	21,607.36	.1889200517	21,607.36	.1889200517	906.34	22,513.70
2007	HI SCH GEN OXNARD	15,474.41	.1352976667	15,474.41	.1352976667	649.09	16,123.50
2015	VTA COM COLLEGE GEN	6,286.71	.0549667376	6,286.71	.0549667376	263.70	6,550.41
2019	VTA COLLEGE CHILD CTR	32.45	.0002835968	32.45	.0002835968	1.36	33.81
4001	COUNTY GENERAL FUND	28,751.28	.3149814412	28,751.28	.3149814412	1,511.13	30,262.41
4002	ERAF 92-93 SHIFT	3,737.05		3,737.05			3,737.05
4004	ERAF 93-94 SHIFT	7,727.26		7,727.26			7,727.26
4005	VENTURA CO OFFICE EDUC	2,825.52	.0247042474	2,825.52	.0247042474	118.52	2,944.04
6100	* VCWPD ADMIN	303.56	.0028842389	303.56	.0028842389	13.84	317.40
6120	* VCWPD ZONE 2	3,040.16	.0294047597	3,040.16	.0294047597	141.07	3,181.23
7770	UNITED WTR CONS DIST	902.62	.0100337203	902.62	.0100337203	48.14	950.76
8031	CITY OXNARD DIST #1	22,458.45	.2248952205	22,458.45	.2248952205	1,078.93	23,537.38
8600	CALLEGUAS MUN WTR	1,226.24	.0136283192	1,226.24	.0136283192	65.38	1,291.62
TRA 03054	Totals:	114,373.07	1.0000000000	114,373.07	1.0000000000	4,797.50	119,170.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,506,532			10,716,662
Unsecured	928,730			1,198,350
State Assessed				
	11,435,262		479,750	11,915,012

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	VENTURA CO OFFICE EDUC		.0249810749		.0249810749		
6100	* VCWPD ADMIN		.0027495599		.0027495599		
6120	* VCWPD ZONE 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

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	ERAF 92-93 SHIFT		.0555555556		.0555555556		
4004	ERAF 93-94 SHIFT		.1388888889		.1388888889		
4005	VENTURA CO OFFICE EDUC		.0039915466		.0039915466		
6100	* VCWPD ADMIN		.0026019709		.0026019709		
6120	* VCWPD ZONE 2		.0265308107		.0265308107		
7770	UNITED WTR CONS DIST		.0090530003		.0090530003		
8034	CITY OXNARD DIST #4		.2273846193		.2273846193		
8600	CALLEGUAS MUN WTR		.0122961712		.0122961712		
TRA 03056	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03057

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	1,151.62	.1802240418	1,151.62	.1802240418	.86	1,152.48
2007	HI SCH GEN OXNARD	873.89	.1367544765	873.89	.1367544765	.65	874.54
2015	VTA COM COLLEGE GEN	354.99	.0555589898	354.99	.0555589898	.27	355.26
2019	VTA COLLEGE CHILD CTR	1.86	.0002855368	1.86	.0002855368		1.86
4001	COUNTY GENERAL FUND	1,553.19	.3183522533	1,553.19	.3183522533	1.52	1,554.71
4002	ERAF 92-93 SHIFT	250.30		250.30			250.30
4004	ERAF 93-94 SHIFT	507.54		507.54			507.54
4005	VENTURA CO OFFICE EDUC	159.46	.0249569558	159.46	.0249569558	.12	159.58
6100	* VCWPD ADMIN	16.90	.0029141240	16.90	.0029141240	.01	16.91
6120	* VCWPD ZONE 2	168.63	.0297192210	168.63	.0297192210	.14	168.77
7770	UNITED WTR CONS DIST	49.13	.0101445832	49.13	.0101445832	.05	49.18
8031	CITY OXNARD DIST #1	1,235.73	.2273164374	1,235.73	.2273164374	1.09	1,236.82
8600	CALLEGUAS MUN WTR	66.70	.0137733804	66.70	.0137733804	.07	66.77
TRA 03057	Totals:	6,389.94	1.0000000000	6,389.94	1.0000000000	4.78	6,394.72

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	504,798			505,276
Unsecured				
State Assessed				
	504,798		478	505,276

Prime: OXNARD CITY TRA: 03058

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	1,025.51	.1697309638	1,025.51	.1697309638	20.51	1,046.02
2007	HI SCH GEN OXNARD	778.16	.1287915463	778.16	.1287915463	15.56	793.72
2015	VTA COM COLLEGE GEN	316.13	.0523225755	316.13	.0523225755	6.32	322.45
2019	VTA COLLEGE CHILD CTR	1.64	.0002714332	1.64	.0002714332	.03	1.67
4001	COUNTY GENERAL FUND	1,165.99	.1929808069	1,165.99	.1929808069	23.33	1,189.32
4002	ERAF 92-93 SHIFT	347.77	.0575585344	347.77	.0575585344	6.95	354.72
4004	ERAF 93-94 SHIFT	512.68	.0848528503	512.68	.0848528503	10.25	522.93
4005	VENTURA CO OFFICE EDUC	142.04	.0235077635	142.04	.0235077635	2.84	144.88
6100	* VCWPD ADMIN	14.25	.0023577091	14.25	.0023577091	.28	14.53
6120	* VCWPD ZONE 2	140.41	.0232392678	140.41	.0232392678	2.81	143.22
7770	UNITED WTR CONS DIST	36.92	.0061107730	36.92	.0061107730	.74	37.66
8034	CITY OXNARD DIST #4	1,560.50	.2582757762	1,560.50	.2582757762	31.20	1,591.70
TRA 03058	Totals:	6,042.00	1.0000000000	6,042.00	1.0000000000	120.82	6,162.82

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	604,192			616,274
Unsecured				
State Assessed				
	604,192		12,082	616,274

Prime: OXNARD CITY TRA: 03059

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	7,752.39	.1942171611	7,752.39	.1942171611	25,608.17	33,360.56
2007	HI SCH GEN OXNARD	5,476.65	.1372043854	5,476.65	.1372043854	18,090.85	23,567.50
2015	VTA COM COLLEGE GEN	2,224.92	.0557414694	2,224.92	.0557414694	7,349.70	9,574.62
2019	VTA COLLEGE CHILD CTR	11.46	.0002878163	11.46	.0002878163	37.95	49.41
4001	COUNTY GENERAL FUND	7,954.29	.1992547922	7,954.29	.1992547922	26,272.40	34,226.69
4002	ERAF 92-93 SHIFT	2,121.17	.0531631674	2,121.17	.0531631674	7,009.74	9,130.91
4004	ERAF 93-94 SHIFT	4,827.23	.1209302935	4,827.23	.1209302935	15,945.06	20,772.29
4005	VENTURA CO OFFICE EDUC	1,000.15	.0250565529	1,000.15	.0250565529	3,303.79	4,303.94
6100	* VCWPD ADMIN	97.41	.0024404328	97.41	.0024404328	321.78	419.19
6120	* VCWPD ZONE 2	959.16	.0240292909	959.16	.0240292909	3,168.34	4,127.50
7770	UNITED WTR CONS DIST	240.03	.0060133466	240.03	.0060133466	792.88	1,032.91
8031	CITY OXNARD DIST #1	6,764.23	.1694613954	6,764.23	.1694613954	22,344.04	29,108.27
8600	CALLEGUAS MUN WTR	486.98	.0121998961	486.98	.0121998961	1,608.60	2,095.58
TRA 03059	Totals:	39,916.07	1.0000000000	39,916.07	1.0000000000	131,853.30	171,769.37

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,039,070			17,237,900
Unsecured	13,500			
State Assessed				
	4,052,570		13,185,330	17,237,900

Prime: OXNARD CITY TRA: 03060

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	2,274.00	.1802207786	2,274.00	.1802207786	46.44	2,320.44
2007	HI SCH GEN OXNARD	1,725.55	.1367522975	1,725.55	.1367522975	35.24	1,760.79
2015	VTA COM COLLEGE GEN	701.01	.0555576451	701.01	.0555576451	14.31	715.32
2019	VTA COLLEGE CHILD CTR	3.61	.0002862719	3.61	.0002862719	.07	3.68
4001	COUNTY GENERAL FUND	2,582.44	.2046692903	2,582.44	.2046692903	52.74	2,635.18
4002	ERAF 92-93 SHIFT	733.83	.0582201734	733.83	.0582201734	15.00	748.83
4004	ERAF 93-94 SHIFT	1,526.08	.1209364625	1,526.08	.1209364625	31.16	1,557.24
4005	VENTURA CO OFFICE EDUC	314.98	.0249642246	314.98	.0249642246	6.43	321.41
6100	* VCWPD ADMIN	31.60	.0025035747	31.60	.0025035747	.65	32.25
6120	* VCWPD ZONE 2	311.41	.0246766776	311.41	.0246766776	6.36	317.77
7770	UNITED WTR CONS DIST	80.13	.0063413141	80.13	.0063413141	1.63	81.76
8031	CITY OXNARD DIST #1	2,224.52	.1762533013	2,224.52	.1762533013	45.41	2,269.93
8600	CALLEGUAS MUN WTR	108.84	.0086179884	108.84	.0086179884	2.22	111.06
TRA 03060	Totals:	12,618.00	1.0000000000	12,618.00	1.0000000000	257.66	12,875.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,288,311			1,314,077
Unsecured				
State Assessed				
	1,288,311		25,766	1,314,077

Prime: OXNARD CITY TRA: 03061

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,071.77	.1995876916	3,071.77	.1995876916	1,673.06	4,744.83
2007	HI SCH GEN OXNARD	2,165.48	.1407021414	2,165.48	.1407021414	1,179.45	3,344.93
2015	VTA COM COLLEGE GEN	879.70	.0571602450	879.70	.0571602450	479.15	1,358.85
2019	VTA COLLEGE CHILD CTR	4.46	.0002905937	4.46	.0002905937	2.44	6.90
4001	COUNTY GENERAL FUND	2,786.37	.1810588765	2,786.37	.1810588765	1,517.73	4,304.10
4002	ERAF 92-93 SHIFT	882.37	.0575666011	882.37	.0575666011	482.56	1,364.93
4004	ERAF 93-94 SHIFT	1,741.12	.1130946119	1,741.12	.1130946119	948.02	2,689.14
4005	VENTURA CO OFFICE EDUC	256.87	.0166901890	256.87	.0166901890	139.91	396.78
6100	* VCWPD ADMIN	39.64	.0025743175	39.64	.0025743175	21.58	61.22
6120	* VCWPD ZONE 2	390.73	.0253881422	390.73	.0253881422	212.82	603.55
7770	UNITED WTR CONS DIST	99.47	.0064459980	99.47	.0064459980	54.03	153.50
8031	CITY OXNARD DIST #1	2,935.70	.1905767490	2,935.70	.1905767490	1,597.52	4,533.22
8600	CALLEGUAS MUN WTR	136.97	.0088638431	136.97	.0088638431	74.30	211.27
TRA 03061	Totals:	15,390.65	1.0000000000	15,390.65	1.0000000000	8,382.57	23,773.22

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,441,445			2,312,802
Unsecured	119,400			86,300
State Assessed				
	1,560,845		838,257	2,399,102

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	ERAF 92-93 SHIFT		.0534000000		.0534000000		
4004	ERAF 93-94 SHIFT		.1174000000		.1174000000		
4005	VENTURA CO OFFICE EDUC		.0262000000		.0262000000		
6100	* VCWPD ADMIN		.0024000000		.0024000000		
6120	* VCWPD ZONE 2		.0258000000		.0258000000		
7770	UNITED WTR CONS DIST		.0064000000		.0064000000		
8031	CITY OXNARD DIST #1		.1892000000		.1892000000		
TRA	03062 Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03063

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	42.33	.1940871708	42.33	.1940871708	.85	43.18
2007	HI SCH GEN OXNARD	29.91	.1371206357	29.91	.1371206357	.60	30.51
2015	VTA COM COLLEGE GEN	12.15	.0557105419	12.15	.0557105419	.24	12.39
2019	VTA COLLEGE CHILD CTR	.06	.0002898446	.06	.0002898446		.06
4001	COUNTY GENERAL FUND	50.48	.2314282534	50.48	.2314282534	1.01	51.49
4002	ERAF 92-93 SHIFT	10.62	.0527839576	10.62	.0527839576	.23	10.85
4004	ERAF 93-94 SHIFT	27.81	.1267985474	27.81	.1267985474	.55	28.36
4005	VENTURA CO OFFICE EDUC	5.40	.0249766323	5.40	.0249766323	.11	5.51
6100	* VCWPD ADMIN	.48	.0025193560	.48	.0025193560	.01	.49
6120	* VCWPD ZONE 2	5.39	.0247480644	5.39	.0247480644	.11	5.50
7770	UNITED WTR CONS DIST	1.38	.0061905273	1.38	.0061905273	.03	1.41
8031	CITY OXNARD DIST #1	32.12	.1433464686	32.12	.1433464686	.62	32.74
TRA	03063 Totals:	218.13	1.0000000000	218.13	1.0000000000	4.36	222.49

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,813			22,249
Unsecured				
State Assessed				
	21,813		436	22,249

Prime: OXNARD CITY TRA: 03064

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	68,434.34	.1916046893	68,434.34	.1916046893	1,359.96	69,794.30
2007	HI SCH GEN OXNARD	48,344.12	.1353553602	48,344.12	.1353553602	960.72	49,304.84
2015	VTA COM COLLEGE GEN	19,640.69	.0549906459	19,640.69	.0549906459	390.31	20,031.00
2019	VTA COLLEGE CHILD CTR	101.52	.0002842652	101.52	.0002842652	2.02	103.54
4001	COUNTY GENERAL FUND	72,353.77	.2025783302	72,353.77	.2025783302	1,437.85	73,791.62
4002	ERAF 92-93 SHIFT	20,499.02	.0573937696	20,499.02	.0573937696	407.37	20,906.39
4004	ERAF 93-94 SHIFT	42,610.88	.1193033874	42,610.88	.1193033874	846.79	43,457.67
4005	VENTURA CO OFFICE EDUC	8,766.84	.0245457124	8,766.84	.0245457124	174.22	8,941.06
6100	* VCWPD ADMIN	885.17	.0024783590	885.17	.0024783590	17.59	902.76
6120	* VCWPD ZONE 2	8,723.82	.0244252400	8,723.82	.0244252400	173.36	8,897.18
7770	UNITED WTR CONS DIST	2,239.48	.0062702225	2,239.48	.0062702225	44.50	2,283.98
8031	CITY OXNARD DIST #1	61,517.81	.1722396673	61,517.81	.1722396673	1,222.52	62,740.33
8600	CALLEGUAS MUN WTR	3,046.74	.0085303510	3,046.74	.0085303510	60.55	3,107.29
TRA 03064	Totals:	357,164.20	1.0000000000	357,164.20	1.0000000000	7,097.76	364,261.96

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	35,720,180			36,429,956
Unsecured				
State Assessed				
	35,720,180		709,776	36,429,956

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	237,415.86	.1932942542	237,415.86	.1932942542	13,732.65	251,148.51
2007	HI SCH GEN OXNARD	167,361.35	.1362587501	167,361.35	.1362587501	9,680.55	177,041.90
2015	VTA COM COLLEGE GEN	67,993.52	.0553575348	67,993.52	.0553575348	3,932.89	71,926.41
2019	VTA COLLEGE CHILD CTR	351.46	.0002861243	351.46	.0002861243	20.33	371.79
4001	COUNTY GENERAL FUND	251,617.36	.2048558341	251,617.36	.2048558341	14,554.04	266,171.40
4002	ERAF 92-93 SHIFT	71,100.82	.0578801713	71,100.82	.0578801713	4,112.12	75,212.94
4004	ERAF 93-94 SHIFT	148,012.87	.1205069645	148,012.87	.1205069645	8,561.46	156,574.33
4005	VENTURA CO OFFICE EDUC	19,879.25	.0161848560	19,879.25	.0161848560	1,149.86	21,029.11
6100	* VCWPD ADMIN	3,064.79	.0024952285	3,064.79	.0024952285	177.27	3,242.06
6120	* VCWPD ZONE 2	30,200.75	.0245882099	30,200.75	.0245882099	1,746.88	31,947.63
7770	UNITED WTR CONS DIST	7,755.74	.0063151751	7,755.74	.0063151751	448.66	8,204.40
8031	CITY OXNARD DIST #1	212,961.38	.1733895415	212,961.38	.1733895415	12,318.52	225,279.90
8600	CALLEGUAS MUN WTR	10,546.19	.0085873557	10,546.19	.0085873557	610.09	11,156.28
TRA	03065 Totals:	1,228,261.34	1.0000000000	1,228,261.34	1.0000000000	71,045.32	1,299,306.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	123,470,473			130,566,765
Unsecured	138,200			146,440
State Assessed				
	123,608,673		7,104,532	130,713,205

Prime: OXNARD CITY TRA: 03066

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,849.18	.1995809214	3,849.18	.1995809214	708.70	4,557.88
2007	HI SCH GEN OXNARD	2,713.54	.1406963255	2,713.54	.1406963255	499.60	3,213.14
2015	VTA COM COLLEGE GEN	1,102.39	.0571583530	1,102.39	.0571583530	202.97	1,305.36
2019	VTA COLLEGE CHILD CTR	5.62	.0002912655	5.62	.0002912655	1.03	6.65
4001	COUNTY GENERAL FUND	3,503.10	.1816341078	3,503.10	.1816341078	644.97	4,148.07
4002	ERAF 92-93 SHIFT	1,110.76	.0575906327	1,110.76	.0575906327	204.50	1,315.26
4004	ERAF 93-94 SHIFT	2,184.40	.1132611874	2,184.40	.1132611874	402.18	2,586.58
4005	VENTURA CO OFFICE EDUC	317.77	.0164765130	317.77	.0164765130	58.51	376.28
6100	* VCWPD ADMIN	49.65	.0025766292	49.65	.0025766292	9.15	58.80
6120	* VCWPD ZONE 2	489.57	.0253836244	489.57	.0253836244	90.14	579.71
7770	UNITED WTR CONS DIST	124.48	.0064543944	124.48	.0064543944	22.92	147.40
8031	CITY OXNARD DIST #1	3,664.97	.1900309106	3,664.97	.1900309106	674.79	4,339.76
8600	CALLEGUAS MUN WTR	170.95	.0088651351	170.95	.0088651351	31.48	202.43
TRA 03066	Totals:	19,286.38	1.0000000000	19,286.38	1.0000000000	3,550.94	22,837.32

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,889,772			1,927,566
Unsecured	44,700			362,000
State Assessed				
	1,934,472		355,094	2,289,566

Prime: OXNARD CITY TRA: 03067

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	714,724.98	.1935793536	714,724.98	.1935793536	27,864.86	742,589.84
2007	HI SCH GEN OXNARD	503,831.50	.1364600096	503,831.50	.1364600096	19,642.79	523,474.29
2015	VTA COM COLLEGE GEN	204,689.22	.0554389585	204,689.22	.0554389585	7,980.18	212,669.40
2019	VTA COLLEGE CHILD CTR	1,058.25	.0002866246	1,058.25	.0002866246	41.26	1,099.51
4001	COUNTY GENERAL FUND	753,861.09	.2041791505	753,861.09	.2041791505	29,390.64	783,251.73
4002	ERAF 92-93 SHIFT	213,207.39	.0577460564	213,207.39	.0577460564	8,312.28	221,519.67
4004	ERAF 93-94 SHIFT	443,939.43	.1202385694	443,939.43	.1202385694	17,307.79	461,247.22
4005	VENTURA CO OFFICE EDUC	60,048.43	.0162637887	60,048.43	.0162637887	2,341.10	62,389.53
6100	* VCWPD ADMIN	9,226.07	.0024988285	9,226.07	.0024988285	359.69	9,585.76
6120	* VCWPD ZONE 2	91,724.23	.0248430052	91,724.23	.0248430052	3,576.04	95,300.27
7770	UNITED WTR CONS DIST	23,927.53	.0064806378	23,927.53	.0064806378	932.86	24,860.39
8031	CITY OXNARD DIST #1	641,074.40	.1736314987	641,074.40	.1736314987	24,993.46	666,067.86
8600	CALLEGUAS MUN WTR	30,842.49	.0083535185	30,842.49	.0083535185	1,202.45	32,044.94
TRA 03067	Totals:	3,692,155.01	1.0000000000	3,692,155.01	1.0000000000	143,945.40	3,836,100.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	370,822,336			385,194,376
Unsecured	150,600			173,100
State Assessed				
	370,972,936		14,394,540	385,367,476

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	VENTURA CO OFFICE EDUC		.0029278014		.0029278014		
6100	* VCWPD ADMIN		.0029283519		.0029283519		
6140	* VCWPD ZONE 4		.0307530709		.0307530709		
8031	CITY OXNARD DIST #1		.2277824638		.2277824638		
8600	CALLEGUAS MUN WTR		.0105036278		.0105036278		
TRA	03068 Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03069

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,403.70	.1992601269	1,403.70	.1992601269	27.95	1,431.65
2007	HI SCH GEN OXNARD	1,017.36	.1444165649	1,017.36	.1444165649	20.26	1,037.62
2015	VTA COM COLLEGE GEN	413.30	.0586654021	413.30	.0586654021	8.23	421.53
2019	VTA COLLEGE CHILD CTR	2.07	.0002920552	2.07	.0002920552	.04	2.11
4001	COUNTY GENERAL FUND	1,266.50	.1797834562	1,266.50	.1797834562	25.23	1,291.73
4002	ERAF 92-93 SHIFT	404.99	.0574932508	404.99	.0574932508	8.07	413.06
4004	ERAF 93-94 SHIFT	775.72	.1101176033	775.72	.1101176033	15.45	791.17
4005	VENTURA CO OFFICE EDUC	95.08	.0134951267	95.08	.0134951267	1.89	96.97
6100	* VCWPD ADMIN	18.27	.0025948976	18.27	.0025948976	.36	18.63
6120	* VCWPD ZONE 2	212.80	.0302090488	212.80	.0302090488	4.24	217.04
7770	UNITED WTR CONS DIST	45.64	.0064811077	45.64	.0064811077	.91	46.55
8031	CITY OXNARD DIST #1	1,340.31	.1902577563	1,340.31	.1902577563	26.69	1,367.00
8600	CALLEGUAS MUN WTR	48.87	.0069336035	48.87	.0069336035	.97	49.84
TRA 03069	Totals:	7,044.61	1.0000000000	7,044.61	1.0000000000	140.29	7,184.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	701,500			715,529
Unsecured				
State Assessed				
	701,500		14,029	715,529

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	452.84	.1701923238	452.84	.1701923238	9.09	461.93
2007	HI SCH GEN OXNARD	343.61	.1291428072	343.61	.1291428072	6.90	350.51
2015	VTA COM COLLEGE GEN	139.58	.0524675438	139.58	.0524675438	2.80	142.38
2019	VTA COLLEGE CHILD CTR	.72	.0002710146	.72	.0002710146	.01	.73
4001	COUNTY GENERAL FUND	514.92	.1935285884	514.92	.1935285884	10.34	525.26
4002	ERAF 92-93 SHIFT	152.99	.0574915464	152.99	.0574915464	3.07	156.06
4004	ERAF 93-94 SHIFT	226.43	.0850916013	226.43	.0850916013	4.54	230.97
4005	VENTURA CO OFFICE EDUC	62.61	.0235384493	62.61	.0235384493	1.26	63.87
6100	* VCWPD ADMIN	6.28	.0023573271	6.28	.0023573271	.13	6.41
6120	* VCWPD ZONE 2	62.04	.0233047540	62.04	.0233047540	1.24	63.28
7770	UNITED WTR CONS DIST	16.26	.0061149164	16.26	.0061149164	.33	16.59
8034	CITY OXNARD DIST #4	682.42	.2564991277	682.42	.2564991277	13.70	696.12
TRA 03070	Totals:	2,660.70	1.0000000000	2,660.70	1.0000000000	53.41	2,714.11

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	267,054			272,395
Unsecured				
State Assessed				
	267,054		5,341	272,395

Prime: OXNARD CITY TRA: 03071

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	154,887.47	.1889205281	154,887.47	.1889205281	15,502.28	170,389.75
2007	HI SCH GEN OXNARD	110,924.83	.1352980541	110,924.83	.1352980541	11,102.18	122,027.01
2015	VTA COM COLLEGE GEN	45,065.20	.0549672739	45,065.20	.0549672739	4,510.46	49,575.66
2019	VTA COLLEGE CHILD CTR	232.98	.0002841698	232.98	.0002841698	23.32	256.30
4001	COUNTY GENERAL FUND	197,160.44	.3149730751	197,160.44	.3149730751	25,845.80	223,006.24
4002	ERAF 92-93 SHIFT	31,689.36		31,689.36			31,689.36
4004	ERAF 93-94 SHIFT	64,832.84		64,832.84			64,832.84
4005	VENTURA CO OFFICE EDUC	20,257.39	.0247085198	20,257.39	.0247085198	2,027.51	22,284.90
6100	* VCWPD ADMIN	2,144.14	.0028842692	2,144.14	.0028842692	236.67	2,380.81
6120	* VCWPD ZONE 2	21,401.82	.0294052079	21,401.82	.0294052079	2,412.91	23,814.73
7770	UNITED WTR CONS DIST	6,187.71	.0100342049	6,187.71	.0100342049	823.38	7,011.09
8031	CITY OXNARD DIST #1	156,664.15	.2248961432	156,664.15	.2248961432	18,454.34	175,118.49
8600	CALLEGUAS MUN WTR	8,406.94	.0136285540	8,406.94	.0136285540	1,118.32	9,525.26
TRA 03071	Totals:	819,855.27	1.0000000000	819,855.27	1.0000000000	82,057.17	901,912.44

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	81,698,415			89,779,432
Unsecured	447,700			572,400
State Assessed				
	82,146,115		8,205,717	90,351,832

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	VENTURA CO OFFICE EDUC		.0242133549		.0242133549		
6100	* VCWPD ADMIN		.0028742386		.0028742386		
6120	* VCWPD ZONE 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		

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0244780947		.0244780947		
4004	ERAF 93-94 SHIFT		.1200382241		.1200382241		
4005	VENTURA CO OFFICE EDUC		.0152161129		.0152161129		
6100	* VCWPD ADMIN		.0024992649		.0024992649		
6120	* VCWPD ZONE 2		.0244780947		.0244780947		
7770	UNITED WTR CONS DIST		.0062481623		.0062481623		
8031	CITY OXNARD DIST #1		.1731108498		.1731108498		
8600	CALLEGUAS MUN WTR		.0085269039		.0085269039		
TRA 03073	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03073

Prime: OXNARD CITY TRA: 03074

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	372,669.15	.2012118174	372,669.15	.2012118174	20,120.11	392,789.26
2007	HI SCH GEN OXNARD	263,278.63	.1421496093	263,278.63	.1421496093	14,214.20	277,492.83
2015	VTA COM COLLEGE GEN	106,961.00	.0577504598	106,961.00	.0577504598	5,774.74	112,735.74
2019	VTA COLLEGE CHILD CTR	551.16	.0002975770	551.16	.0002975770	29.76	580.92
4001	COUNTY GENERAL FUND	327,703.48	.1769338788	327,703.48	.1769338788	17,692.43	345,395.91
4002	ERAF 92-93 SHIFT	101,987.76	.0550653068	101,987.76	.0550653068	5,506.24	107,494.00
4004	ERAF 93-94 SHIFT	204,692.35	.1105176471	204,692.35	.1105176471	11,051.17	215,743.52
4005	VENTURA CO OFFICE EDUC	47,421.27	.0256037356	47,421.27	.0256037356	2,560.24	49,981.51
6100	* VCWPD ADMIN	4,644.21	.0025075183	4,644.21	.0025075183	250.74	4,894.95
6120	* VCWPD ZONE 2	45,775.23	.0247150073	45,775.23	.0247150073	2,471.37	48,246.60
7770	UNITED WTR CONS DIST	11,601.48	.0062638891	11,601.48	.0062638891	626.36	12,227.84
8031	CITY OXNARD DIST #1	350,251.28	.1891079373	350,251.28	.1891079373	18,909.78	369,161.06
8600	CALLEGUAS MUN WTR	14,586.61	.0078756162	14,586.61	.0078756162	787.52	15,374.13
TRA 03074	Totals:	1,852,123.61	1.0000000000	1,852,123.61	1.0000000000	99,994.66	1,952,118.27

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	185,273,233			195,239,299
Unsecured	60,500			93,900
State Assessed				
	185,333,733		9,999,466	195,333,199

Prime: OXNARD CITY TRA: 03075

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	10,257.39	.1810897640	10,257.39	.1810897640	2,190.64-	8,066.75
2007	HI SCH GEN OXNARD	7,783.29	.1374104363	7,783.29	.1374104363	1,662.25-	6,121.04
2015	VTA COM COLLEGE GEN	3,162.05	.0558246771	3,162.05	.0558246771	675.31-	2,486.74
2019	VTA COLLEGE CHILD CTR	16.32	.0002881157	16.32	.0002881157	3.49-	12.83
4001	COUNTY GENERAL FUND	10,948.79	.1932960194	10,948.79	.1932960194	2,338.28-	8,610.51
4002	ERAF 92-93 SHIFT	3,214.75	.0567553295	3,214.75	.0567553295	686.57-	2,528.18
4004	ERAF 93-94 SHIFT	6,883.13	.1215185034	6,883.13	.1215185034	1,470.00-	5,413.13
4005	VENTURA CO OFFICE EDUC	1,418.63	.0250451126	1,418.63	.0250451126	302.97-	1,115.66
6100	* VCWPD ADMIN	133.85	.0023630236	133.85	.0023630236	28.59-	105.26
6120	* VCWPD ZONE 2	1,320.05	.0233049717	1,320.05	.0233049717	281.92-	1,038.13
7770	UNITED WTR CONS DIST	336.43	.0059396318	336.43	.0059396318	71.85-	264.58
8031	CITY OXNARD DIST #1	9,428.98	.1664645465	9,428.98	.1664645465	2,013.71-	7,415.27
8600	CALLEGUAS MUN WTR	1,738.92	.0306998684	1,738.92	.0306998684	371.38-	1,367.54
TRA 03075	Totals:	56,642.58	1.0000000000	56,642.58	1.0000000000	12,096.96-	44,545.62

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,664,702			4,455,306
Unsecured	14,500			14,200
State Assessed				
	5,679,202		1,209,696-	4,469,506

Prime: OXNARD CITY TRA: 03077

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	352,772.27	.1910190331	352,772.27	.1910190331	30,238.48	383,010.75
2007	HI SCH GEN OXNARD	252,642.60	.1368008528	252,642.60	.1368008528	21,655.70	274,298.30
2015	VTA COM COLLEGE GEN	102,640.56	.0555777954	102,640.56	.0555777954	8,798.01	111,438.57
2019	VTA COLLEGE CHILD CTR	530.65	.0002873108	530.65	.0002873108	45.48	576.13
4001	COUNTY GENERAL FUND	373,472.19	.2022278110	373,472.19	.2022278110	32,012.86	405,485.05
4002	ERAF 92-93 SHIFT	98,534.21	.0533543272	98,534.21	.0533543272	8,446.04	106,980.25
4004	ERAF 93-94 SHIFT	225,585.08	.1221497343	225,585.08	.1221497343	19,336.41	244,921.49
4005	VENTURA CO OFFICE EDUC	46,138.85	.0249832629	46,138.85	.0249832629	3,954.87	50,093.72
6100	* VCWPD ADMIN	4,491.21	.0024319011	4,491.21	.0024319011	384.97	4,876.18
6120	* VCWPD ZONE 2	44,258.04	.0239648569	44,258.04	.0239648569	3,793.66	48,051.70
7770	UNITED WTR CONS DIST	11,097.17	.0060088809	11,097.17	.0060088809	951.21	12,048.38
8031	CITY OXNARD DIST #1	312,096.97	.1689942759	312,096.97	.1689942759	26,751.94	338,848.91
8600	CALLEGUAS MUN WTR	22,531.35	.0121999577	22,531.35	.0121999577	1,931.26	24,462.61
TRA 03077	Totals:	1,846,791.15	1.0000000000	1,846,791.15	1.0000000000	158,300.89	2,005,092.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	47,727,609			50,548,626
Unsecured	137,342,207			150,351,279
State Assessed				
	185,069,816		15,830,089	200,899,905

Prime: OXNARD CITY TRA: 03078

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,923.99	.1924544132	1,923.99	.1924544132	852.15	2,776.14
2007	HI SCH GEN OXNARD	1,358.13	.1358680997	1,358.13	.1358680997	601.60	1,959.73
2015	VTA COM COLLEGE GEN	551.76	.0551987805	551.76	.0551987805	244.41	796.17
2019	VTA COLLEGE CHILD CTR	2.85	.0002851580	2.85	.0002851580	1.26	4.11
4001	COUNTY GENERAL FUND	2,032.60	.2033220618	2,032.60	.2033220618	900.27	2,932.87
4002	ERAF 92-93 SHIFT	583.56	.0581811221	583.56	.0581811221	257.61	841.17
4004	ERAF 93-94 SHIFT	1,196.71	.1197450220	1,196.71	.1197450220	530.21	1,726.92
4005	VENTURA CO OFFICE EDUC	160.02	.0159949926	160.02	.0159949926	70.82	230.84
6100	* VCWPD ADMIN	24.88	.0024878839	24.88	.0024878839	11.02	35.90
6120	* VCWPD ZONE 2	246.05	.0246234465	246.05	.0246234465	109.03	355.08
7735	OXNARD DRAIN #1	39.42	.0039491904	39.42	.0039491904	17.49	56.91
7770	UNITED WTR CONS DIST	63.61	.0063937811	63.61	.0063937811	28.31	91.92
8031	CITY OXNARD DIST #1	1,726.79	.1728923583	1,726.79	.1728923583	765.53	2,492.32
8600	CALLEGUAS MUN WTR	85.68	.0086036899	85.68	.0086036899	38.10	123.78
TRA 03078	Totals:	9,996.05	1.0000000000	9,996.05	1.0000000000	4,427.81	14,423.86

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	393,819			928,200
Unsecured	559,500			467,900
State Assessed				
	953,319		442,781	1,396,100

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	256.54	.1915382689	256.54	.1915382689	5.13	261.67
2007	HI SCH GEN OXNARD	183.73	.1371736995	183.73	.1371736995	3.67	187.40
2015	VTA COM COLLEGE GEN	74.64	.0557275927	74.64	.0557275927	1.49	76.13
2019	VTA COLLEGE CHILD CTR	.44	.0002860376	.44	.0002860376	.01	.45
4001	COUNTY GENERAL FUND	275.02	.2053103945	275.02	.2053103945	5.50	280.52
4002	ERAF 92-93 SHIFT	71.52	.0533872450	71.52	.0533872450	1.43	72.95
4004	ERAF 93-94 SHIFT	162.45	.1213104474	162.45	.1213104474	3.25	165.70
4005	VENTURA CO OFFICE EDUC	33.51	.0250154137	33.51	.0250154137	.67	34.18
6100	* VCWPD ADMIN	3.36	.0025099769	3.36	.0025099769	.07	3.43
6120	* VCWPD ZONE 2	33.14	.0247507116	33.14	.0247507116	.66	33.80
7770	UNITED WTR CONS DIST	8.29	.0062033512	8.29	.0062033512	.17	8.46
8031	CITY OXNARD DIST #1	236.78	.1767868610	236.78	.1767868610	4.73	241.51
TRA 03079	Totals:	1,339.42	1.0000000000	1,339.42	1.0000000000	26.78	1,366.20

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	133,932			136,610
Unsecured				
State Assessed				
	133,932		2,678	136,610

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	ERAF 92-93 SHIFT		.0532524078		.0532524078		
4004	ERAF 93-94 SHIFT		.1212603914		.1212603914		
4005	VENTURA CO OFFICE EDUC		.0250918309		.0250918309		
6100	* VCWPD ADMIN		.0024479171		.0024479171		
6120	* VCWPD ZONE 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		

Prime: OXNARD CITY TRA: 03082

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	373,733.69	.1874874916	373,733.69	.1874874916	1,933.68	375,667.37
2007	HI SCH GEN OXNARD	263,455.90	.1321654647	263,455.90	.1321654647	1,363.11	264,819.01
2015	VTA COM COLLEGE GEN	107,033.12	.0536943171	107,033.12	.0536943171	553.78	107,586.90
2019	VTA COLLEGE CHILD CTR	552.76	.0002772936	552.76	.0002772936	2.86	555.62
4001	COUNTY GENERAL FUND	434,593.37	.2180183596	434,593.37	.2180183596	2,248.57	436,841.94
4002	ERAF 92-93 SHIFT	116,251.01	.0583185544	116,251.01	.0583185544	601.48	116,852.49
4004	ERAF 93-94 SHIFT	249,939.01	.1253845828	249,939.01	.1253845828	1,293.17	251,232.18
4005	VENTURA CO OFFICE EDUC	31,286.85	.0156953850	31,286.85	.0156953850	161.88	31,448.73
6100	* VCWPD ADMIN	4,824.42	.0024202166	4,824.42	.0024202166	24.96	4,849.38
6120	* VCWPD ZONE 2	47,541.11	.0238495045	47,541.11	.0238495045	245.98	47,787.09
7770	UNITED WTR CONS DIST	12,340.99	.0061909939	12,340.99	.0061909939	63.85	12,404.84
8031	CITY OXNARD DIST #1	335,229.79	.1681716035	335,229.79	.1681716035	1,734.46	336,964.25
8600	CALLEGUAS MUN WTR	16,597.32	.0083262327	16,597.32	.0083262327	85.87	16,683.19
TRA 03082	Totals:	1,993,379.34	1.0000000000	1,993,379.34	1.0000000000	10,313.65	2,003,692.99

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	94,863,334			97,253,899
Unsecured	104,568,100			103,208,900
State Assessed				
	199,431,434		1,031,365	200,462,799

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	280,634.38	.3226774008	280,634.38	.3226774008	18,435.34	299,069.72
2007	HI SCH GEN OXNARD	102,984.26	.1184127559	102,984.26	.1184127559	6,765.21	109,749.47
2015	VTA COM COLLEGE GEN	41,838.34	.0481063350	41,838.34	.0481063350	2,748.43	44,586.77
2019	VTA COLLEGE CHILD CTR	215.90	.0002481955	215.90	.0002481955	14.18	230.08
4001	COUNTY GENERAL FUND	132,951.14	.1528689364	132,951.14	.1528689364	8,733.77	141,684.91
4002	ERAF 92-93 SHIFT	41,873.92	.0481448751	41,873.92	.0481448751	2,750.63	44,624.55
4004	ERAF 93-94 SHIFT	82,424.07	.0947727165	82,424.07	.0947727165	5,414.59	87,838.66
4005	VENTURA CO OFFICE EDUC	18,644.51	.0214377394	18,644.51	.0214377394	1,224.79	19,869.30
6100	* VCWPD ADMIN	1,884.33	.0021666211	1,884.33	.0021666211	123.78	2,008.11
6120	* VCWPD ZONE 2	18,582.40	.0213662814	18,582.40	.0213662814	1,220.71	19,803.11
7770	UNITED WTR CONS DIST	4,712.61	.0054187974	4,712.61	.0054187974	309.59	5,022.20
8031	CITY OXNARD DIST #1	136,470.27	.1569171778	136,470.27	.1569171778	8,965.06	145,435.33
8600	CALLEGUAS MUN WTR	6,489.60	.0074621677	6,489.60	.0074621677	426.33	6,915.93
TRA 03083	Totals:	869,705.73	1.0000000000	869,705.73	1.0000000000	57,132.41	926,838.14

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	86,954,944			92,662,085
Unsecured	25,000			31,100
State Assessed				
	86,979,944		5,713,241	92,693,185

Prime: OXNARD CITY TRA: 03084

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	390,050.66	.1930174502	390,050.66	.1930174502	20,642.28	410,692.94
2007	HI SCH GEN OXNARD	274,958.00	.1360636023	274,958.00	.1360636023	14,551.35	289,509.35
2015	VTA COM COLLEGE GEN	111,706.70	.0552783096	111,706.70	.0552783096	5,911.75	117,618.45
2019	VTA COLLEGE CHILD CTR	577.47	.0002857603	577.47	.0002857603	30.56	608.03
4001	COUNTY GENERAL FUND	411,518.41	.2036392498	411,518.41	.2036392498	21,778.22	433,296.63
4002	ERAF 92-93 SHIFT	117,093.83	.0579281770	117,093.83	.0579281770	6,195.14	123,288.97
4004	ERAF 93-94 SHIFT	243,155.10	.1203280044	243,155.10	.1203280044	12,868.50	256,023.60
4005	VENTURA CO OFFICE EDUC	32,660.26	.0161619924	32,660.26	.0161619924	1,728.45	34,388.71
6100	* VCWPD ADMIN	5,034.92	.0024915531	5,034.92	.0024915531	266.46	5,301.38
6120	* VCWPD ZONE 2	49,616.91	.0245530415	49,616.91	.0245530415	2,625.83	52,242.74
7770	UNITED WTR CONS DIST	12,747.28	.0063097577	12,747.28	.0063097577	674.80	13,422.08
8031	CITY OXNARD DIST #1	354,361.75	.1753680414	354,361.75	.1753680414	18,754.77	373,116.52
8600	CALLEGUAS MUN WTR	17,323.73	.0085750603	17,323.73	.0085750603	917.06	18,240.79
TRA 03084	Totals:	2,020,805.02	1.0000000000	2,020,805.02	1.0000000000	106,945.17	2,127,750.19

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	201,826,558			212,416,675
Unsecured	317,100			421,500
State Assessed				
	202,143,658		10,694,517	212,838,175

Prime: OXNARD CITY TRA: 03085

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	77.04	.1935726348	77.04	.1935726348		77.04
2007	HI SCH GEN OXNARD	54.32	.1364549325	54.32	.1364549325		54.32
2015	VTA COM COLLEGE GEN	22.06	.0554372038	22.06	.0554372038		22.06
2019	VTA COLLEGE CHILD CTR	.11	.0002866421	.11	.0002866421		.11
4001	COUNTY GENERAL FUND	129.82	.3261670180	129.82	.3261670180		129.82
4005	VENTURA CO OFFICE EDUC	1.19	.0029627384	1.19	.0029627384		1.19
6100	* VCWPD ADMIN	1.17	.0029372170	1.17	.0029372170		1.17
6140	* VCWPD ZONE 4	12.10	.0304042220	12.10	.0304042220		12.10
8031	CITY OXNARD DIST #1	90.47	.2272987144	90.47	.2272987144		90.47
8600	CALLEGUAS MUN WTR	9.75	.0244786770	9.75	.0244786770		9.75
TRA	03085 Totals:	398.03	1.0000000000	398.03	1.0000000000		398.03

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

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

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	ERAF 92-93 SHIFT		.0540569020		.0540569020		
4004	ERAF 93-94 SHIFT		.1232876712		.1232876712		
4005	VENTURA CO OFFICE EDUC		.0220231823		.0220231823		
6100	* VCWPD ADMIN		.0022128556		.0022128556		
6120	* VCWPD ZONE 2		.0250790306		.0250790306		
7770	UNITED WTR CONS DIST		.0063224447		.0063224447		
8031	CITY OXNARD DIST #1		.0022128556		.0022128556		
TRA 03086 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03086

Prime: OXNARD CITY TRA: 03087

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	535,723.88	.1937646613	535,723.88	.1937646613	42,055.20-	493,668.68
2007	HI SCH GEN OXNARD	377,665.49	.1365969055	377,665.49	.1365969055	29,647.36-	348,018.13
2015	VTA COM COLLEGE GEN	153,433.36	.0554949424	153,433.36	.0554949424	12,044.77-	141,388.59
2019	VTA COLLEGE CHILD CTR	792.78	.0002867419	792.78	.0002867419	62.24-	730.54
4001	COUNTY GENERAL FUND	548,897.86	.1985295289	548,897.86	.1985295289	43,089.37-	505,808.49
4002	ERAF 92-93 SHIFT	158,464.53	.0573146472	158,464.53	.0573146472	12,439.72-	146,024.81
4004	ERAF 93-94 SHIFT	329,827.29	.1192944219	329,827.29	.1192944219	25,891.98-	303,935.31
4005	VENTURA CO OFFICE EDUC	44,851.20	.0162221180	44,851.20	.0162221180	3,520.89-	41,330.31
6100	* VCWPD ADMIN	6,773.69	.0024499647	6,773.69	.0024499647	531.75-	6,241.94
6120	* VCWPD ZONE 2	66,751.82	.0241433062	66,751.82	.0241433062	5,240.13-	61,511.69
7770	UNITED WTR CONS DIST	17,178.11	.0062131074	17,178.11	.0062131074	1,348.51-	15,829.60
8031	CITY OXNARD DIST #1	503,368.10	.1820619762	503,368.10	.1820619762	39,515.22-	463,852.88
8600	CALLEGUAS MUN WTR	21,089.11	.0076276784	21,089.11	.0076276784	1,655.53-	19,433.58
TRA 03087	Totals:	2,764,817.22	1.0000000000	2,764,817.22	1.0000000000	217,042.67-	2,547,774.55

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	203,049,747			205,155,003
Unsecured	76,468,964			52,659,441
State Assessed				
	279,518,711		21,704,267-	257,814,444

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	ERAF 92-93 SHIFT		.0574893538		.0574893538		
4004	ERAF 93-94 SHIFT		.0850768376		.0850768376		
4005	VENTURA CO OFFICE EDUC		.0227735605		.0227735605		
6100	* VCWPD ADMIN		.0024069617		.0024069617		
6120	* VCWPD ZONE 2		.0231438622		.0231438622		
7770	UNITED WTR CONS DIST		.0061099796		.0061099796		
8034	CITY OXNARD DIST #4		.0231438622		.0231438622		
TRA 03088	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03088

Prime: OXNARD CITY TRA: 03089

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	80,001.23	.1801671345	80,001.23	.1801671345	3,862.34	83,863.57
2007	HI SCH GEN OXNARD	60,705.09	.1367111250	60,705.09	.1367111250	2,930.75	63,635.84
2015	VTA COM COLLEGE GEN	24,662.52	.0555413070	24,662.52	.0555413070	1,190.67	25,853.19
2019	VTA COLLEGE CHILD CTR	127.50	.0002871517	127.50	.0002871517	6.16	133.66
4001	COUNTY GENERAL FUND	90,940.60	.2047968055	90,940.60	.2047968055	4,390.32	95,330.92
4002	ERAF 92-93 SHIFT	25,915.32	.0582943221	25,915.32	.0582943221	1,249.69	27,165.01
4004	ERAF 93-94 SHIFT	53,680.43	.1209002921	53,680.43	.1209002921	2,591.80	56,272.23
4005	VENTURA CO OFFICE EDUC	11,086.39	.0249672102	11,086.39	.0249672102	535.24	11,621.63
6100	* VCWPD ADMIN	1,111.59	.0025033788	1,111.59	.0025033788	53.67	1,165.26
6120	* VCWPD ZONE 2	10,954.36	.0246699076	10,954.36	.0246699076	528.86	11,483.22
7770	UNITED WTR CONS DIST	2,813.13	.0063426891	2,813.13	.0063426891	135.97	2,949.10
8031	CITY OXNARD DIST #1	78,219.53	.1762027054	78,219.53	.1762027054	3,777.35	81,996.88
8600	CALLEGUAS MUN WTR	3,821.34	.0086159710	3,821.34	.0086159710	184.71	4,006.05
TRA 03089	Totals:	444,039.03	1.0000000000	444,039.03	1.0000000000	21,437.53	465,476.56

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	43,296,338			45,426,739
Unsecured	1,118,209			1,131,561
State Assessed				
	44,414,547		2,143,753	46,558,300

Prime: OXNARD CITY TRA: 03091

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	1,503,431.08	.1917018080	1,503,431.08	.1917018080	80,649.79	1,584,080.87
2007	HI SCH GEN OXNARD	1,062,117.83	.1354301580	1,062,117.83	.1354301580	56,976.06	1,119,093.89
2015	VTA COM COLLEGE GEN	431,504.65	.0550209597	431,504.65	.0550209597	23,147.56	454,652.21
2019	VTA COLLEGE CHILD CTR	2,230.83	.0002844492	2,230.83	.0002844492	119.67	2,350.50
4001	COUNTY GENERAL FUND	1,586,906.15	.2023456787	1,586,906.15	.2023456787	85,127.70	1,672,033.85
4002	ERAF 92-93 SHIFT	449,652.25	.0573349540	449,652.25	.0573349540	24,121.07	473,773.32
4004	ERAF 93-94 SHIFT	933,139.90	.1189842406	933,139.90	.1189842406	50,057.19	983,197.09
4005	VENTURA CO OFFICE EDUC	193,970.36	.0247330715	193,970.36	.0247330715	10,405.31	204,375.67
6100	* VCWPD ADMIN	19,449.56	.0024800043	19,449.56	.0024800043	1,043.35	20,492.91
6120	* VCWPD ZONE 2	191,661.43	.0244386646	191,661.43	.0244386646	10,281.45	201,942.88
7770	UNITED WTR CONS DIST	49,038.11	.0062528271	49,038.11	.0062528271	2,630.59	51,668.70
8031	CITY OXNARD DIST #1	1,353,731.68	.1726137067	1,353,731.68	.1726137067	72,619.34	1,426,351.02
8600	CALLEGUAS MUN WTR	65,716.48	.0083794776	65,716.48	.0083794776	3,525.28	69,241.76
TRA 03091	Totals:	7,842,550.31	1.0000000000	7,842,550.31	1.0000000000	420,704.36	8,263,254.67

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	783,174,793			824,841,667
Unsecured	8,197,110			8,600,672
State Assessed				
	791,371,903		42,070,436	833,442,339

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	ERAF 92-93 SHIFT		.0612868440		.0612868440		
4004	ERAF 93-94 SHIFT		.0846513300		.0846513300		
4005	VENTURA CO OFFICE EDUC		.0219266715		.0219266715		
6100	* VCWPD ADMIN		.0021567218		.0021567218		
6120	* VCWPD ZONE 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

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	4,229.14	.1889112286	4,229.14	.1889112286	84.40	4,313.54
2007	HI SCH GEN OXNARD	3,028.78	.1352926025	3,028.78	.1352926025	60.44	3,089.22
2015	VTA COM COLLEGE GEN	1,230.36	.0549590116	1,230.36	.0549590116	24.55	1,254.91
2019	VTA COLLEGE CHILD CTR	6.15	.0002753279	6.15	.0002753279	.12	6.27
4001	COUNTY GENERAL FUND	6,261.37	.3150777304	6,261.37	.3150777304	140.77	6,402.14
4002	ERAF 92-93 SHIFT	404.87		404.87			404.87
4004	ERAF 93-94 SHIFT	842.60		842.60			842.60
4005	VENTURA CO OFFICE EDUC	552.20	.0246668866	552.20	.0246668866	11.02	563.22
6100	* VCWPD ADMIN	61.56	.0028781014	61.56	.0028781014	1.29	62.85
6120	* VCWPD ZONE 2	623.01	.0293984688	623.01	.0293984688	13.13	636.14
7770	UNITED WTR CONS DIST	198.17	.0100270650	198.17	.0100270650	4.48	202.65
8031	CITY OXNARD DIST #1	4,679.38	.2248886872	4,679.38	.2248886872	100.47	4,779.85
8600	CALLEGUAS MUN WTR	269.28	.0136248900	269.28	.0136248900	6.09	275.37
TRA 03093	Totals:	22,386.87	1.0000000000	22,386.87	1.0000000000	446.76	22,833.63

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,233,829			2,278,505
Unsecured				
State Assessed				
	2,233,829		44,676	2,278,505

Prime: OXNARD CITY TRA: 03095

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	4,933.03	.1889213308	4,933.03	.1889213308	98.55	5,031.58
2007	HI SCH GEN OXNARD	3,532.92	.1353008333	3,532.92	.1353008333	70.58	3,603.50
2015	VTA COM COLLEGE GEN	1,435.31	.0549682489	1,435.31	.0549682489	28.67	1,463.98
2019	VTA COLLEGE CHILD CTR	7.38	.0002823677	7.38	.0002823677	.15	7.53
4001	COUNTY GENERAL FUND	5,287.54	.2024953484	5,287.54	.2024953484	105.62	5,393.16
4002	ERAF 92-93 SHIFT	1,505.05	.0576015452	1,505.05	.0576015452	30.05	1,535.10
4004	ERAF 93-94 SHIFT	3,124.15	.1196513673	3,124.15	.1196513673	62.41	3,186.56
4005	VENTURA CO OFFICE EDUC	645.02	.0247020890	645.02	.0247020890	12.89	657.91
6100	* VCWPD ADMIN	64.67	.0024765656	64.67	.0024765656	1.29	65.96
6120	* VCWPD ZONE 2	637.51	.0244151355	637.51	.0244151355	12.74	650.25
7770	UNITED WTR CONS DIST	163.72	.0062734178	163.72	.0062734178	3.27	166.99
8031	CITY OXNARD DIST #1	4,552.69	.1743839791	4,552.69	.1743839791	90.97	4,643.66
8600	CALLEGUAS MUN WTR	222.52	.0085277714	222.52	.0085277714	4.45	226.97
TRA 03095	Totals:	26,111.51	1.0000000000	26,111.51	1.0000000000	521.64	26,633.15

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,608,476			2,660,640
Unsecured				
State Assessed				
	2,608,476		52,164	2,660,640

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0581300147		.0581300147		
4004	ERAF 93-94 SHIFT		.2034129336		.2034129336		
4005	VENTURA CO OFFICE EDUC		.0160318078		.0160318078		
6100	* VCWPD ADMIN		.0024613149		.0024613149		
6120	* VCWPD ZONE 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

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0578591059		.0578591059		
4004	ERAF 93-94 SHIFT		.1202770230		.1202770230		
4005	VENTURA CO OFFICE EDUC		.0161932214		.0161932214		
6100	* VCWPD ADMIN		.0024971206		.0024971206		
6120	* VCWPD ZONE 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		

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0579611551		.0579611551		
4004	ERAF 93-94 SHIFT		.1203782442		.1203782442		
4005	VENTURA CO OFFICE EDUC		.0159189088		.0159189088		
6100	* VCWPD ADMIN		.0024490629		.0024490629		
6120	* VCWPD ZONE 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

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	ERAF 92-93 SHIFT		.0454545455		.0454545455		
4004	ERAF 93-94 SHIFT		.1363636364		.1363636364		
6120	* VCWPD ZONE 2		.0227272727		.0227272727		
8031	CITY OXNARD DIST #1		.1893939394		.1893939394		
TRA 03099	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03099

Prime: OXNARD CITY TRA: 03100

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	34,851.62	.1697311101	34,851.62	.1697311101	638.98	35,490.60
2007	HI SCH GEN OXNARD	26,445.30	.1287914631	26,445.30	.1287914631	484.86	26,930.16
2015	VTA COM COLLEGE GEN	10,743.78	.0523233555	10,743.78	.0523233555	196.98	10,940.76
2019	VTA COLLEGE CHILD CTR	55.61	.0002708141	55.61	.0002708141	1.02	56.63
4001	COUNTY GENERAL FUND	37,679.28	.1835021546	37,679.28	.1835021546	690.83	38,370.11
4002	ERAF 92-93 SHIFT	11,818.74	.0575585174	11,818.74	.0575585174	216.69	12,035.43
4004	ERAF 93-94 SHIFT	17,423.07	.0848521922	17,423.07	.0848521922	319.44	17,742.51
4005	VENTURA CO OFFICE EDUC	4,826.97	.0235078536	4,826.97	.0235078536	88.50	4,915.47
6100	* VCWPD ADMIN	460.20	.0022412100	460.20	.0022412100	8.44	468.64
6120	* VCWPD ZONE 2	4,537.54	.0220983130	4,537.54	.0220983130	83.19	4,620.73
7770	UNITED WTR CONS DIST	1,194.95	.0058195224	1,194.95	.0058195224	21.91	1,216.86
8034	CITY OXNARD DIST #4	50,428.13	.2455903908	50,428.13	.2455903908	924.57	51,352.70
8600	CALLEGUAS MUN WTR	4,869.11	.0237131032	4,869.11	.0237131032	89.27	4,958.38
TRA 03100	Totals:	205,334.30	1.0000000000	205,334.30	1.0000000000	3,764.68	209,098.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,533,369			20,909,837
Unsecured				
State Assessed				
	20,533,369		376,468	20,909,837

Prime: OXNARD CITY TRA: 03101

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	97,339.91	.1801668349	97,339.91	.1801668349	5,027.56	102,367.47
2007	HI SCH GEN OXNARD	73,861.80	.1367111286	73,861.80	.1367111286	3,814.93	77,676.73
2015	VTA COM COLLEGE GEN	30,007.70	.0555413821	30,007.70	.0555413821	1,549.88	31,557.58
2019	VTA COLLEGE CHILD CTR	155.09	.0002870851	155.09	.0002870851	8.01	163.10
4001	COUNTY GENERAL FUND	110,647.23	.2047974435	110,647.23	.2047974435	5,714.88	116,362.11
4002	ERAF 92-93 SHIFT	31,493.50	.0582941903	31,493.50	.0582941903	1,626.70	33,120.20
4004	ERAF 93-94 SHIFT	65,319.95	.1209005840	65,319.95	.1209005840	3,373.73	68,693.68
4005	VENTURA CO OFFICE EDUC	13,488.99	.0249668385	13,488.99	.0249668385	696.70	14,185.69
6100	* VCWPD ADMIN	1,352.59	.0025035259	1,352.59	.0025035259	69.86	1,422.45
6120	* VCWPD ZONE 2	13,328.53	.0246698510	13,328.53	.0246698510	688.41	14,016.94
7770	UNITED WTR CONS DIST	3,426.98	.0063427061	3,426.98	.0063427061	176.99	3,603.97
8031	CITY OXNARD DIST #1	95,199.14	.1762025737	95,199.14	.1762025737	4,916.93	100,116.07
8600	CALLEGUAS MUN WTR	4,655.16	.0086158563	4,655.16	.0086158563	240.43	4,895.59
TRA 03101	Totals:	540,276.57	1.0000000000	540,276.57	1.0000000000	27,905.01	568,181.58

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	54,395,028			57,250,829
Unsecured	100,000			34,700
State Assessed				
	54,495,028		2,790,501	57,285,529

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0500184752		.0500184752		
4004	ERAF 93-94 SHIFT		.1195172713		.1195172713		
4005	VENTURA CO OFFICE EDUC		.0248015966		.0248015966		
6100	* VCWPD ADMIN		.0024785410		.0024785410		
6120	* VCWPD ZONE 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		

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	187,570.54	.1778312484	187,570.54	.1778312484	9,875.61	197,446.15
2007	HI SCH GEN OXNARD	142,329.17	.1349389546	142,329.17	.1349389546	7,493.65	149,822.82
2015	VTA COM COLLEGE GEN	57,823.68	.0548212823	57,823.68	.0548212823	3,044.42	60,868.10
2019	VTA COLLEGE CHILD CTR	298.89	.0002833672	298.89	.0002833672	15.74	314.63
4001	COUNTY GENERAL FUND	342,108.12	.3243446972	342,108.12	.3243446972	18,012.02	360,120.14
4005	VENTURA CO OFFICE EDUC	25,992.07	.0246424793	25,992.07	.0246424793	1,368.49	27,360.56
6100	* VCWPD ADMIN	3,047.73	.0028894830	3,047.73	.0028894830	160.46	3,208.19
6120	* VCWPD ZONE 2	31,093.82	.0294793203	31,093.82	.0294793203	1,637.09	32,730.91
7770	UNITED WTR CONS DIST	11,166.78	.0105869542	11,166.78	.0105869542	587.93	11,754.71
8031	CITY OXNARD DIST #1	236,883.96	.2245841497	236,883.96	.2245841497	12,471.97	249,355.93
8600	CALLEGUAS MUN WTR	16,452.32	.0155980638	16,452.32	.0155980638	866.22	17,318.54
TRA 03103	Totals:	1,054,767.08	1.0000000000	1,054,767.08	1.0000000000	55,533.60	1,110,300.68

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	89,937,715			96,738,206
Unsecured	25,066,431			23,819,300
State Assessed				
	115,004,146		5,553,360	120,557,506

Prime: OXNARD CITY TRA: 03104

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1680152834		.1680152834		
2007	HI SCH GEN OXNARD		.1274982391		.1274982391		
2015	VTA COM COLLEGE GEN		.0517916887		.0517916887		
2019	VTA COLLEGE CHILD CTR		.0002641310		.0002641310		
4001	COUNTY GENERAL FUND		.1967218642		.1967218642		
4002	ERAF 92-93 SHIFT		.0614100874		.0614100874		
4004	ERAF 93-94 SHIFT		.0839958002		.0839958002		
4005	VENTURA CO OFFICE EDUC		.0232488376		.0232488376		
6100	* VCWPD ADMIN		.0023209366		.0023209366		
6120	* VCWPD ZONE 2		.0230041130		.0230041130		
7770	UNITED WTR CONS DIST		.0061812699		.0061812699		
8034	CITY OXNARD DIST #4		.2532268123		.2532268123		
8600	CALLEGUAS MUN WTR		.0023209366		.0023209366		
TRA 03104	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03104

Prime: OXNARD CITY TRA: 03105

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	168,980.24	.1935181174	168,980.24	.1935181174	12,461.94	181,442.18
2007	HI SCH GEN OXNARD	119,119.11	.1364165681	119,119.11	.1364165681	8,784.79	127,903.90
2015	VTA COM COLLEGE GEN	48,394.26	.0554216804	48,394.26	.0554216804	3,568.98	51,963.24
2019	VTA COLLEGE CHILD CTR	250.18	.0002864869	250.18	.0002864869	18.45	268.63
4001	COUNTY GENERAL FUND	178,424.89	.2043487114	178,424.89	.2043487114	13,159.39	191,584.28
4002	ERAF 92-93 SHIFT	50,402.29	.0578640754	50,402.29	.0578640754	3,726.26	54,128.55
4004	ERAF 93-94 SHIFT	105,079.27	.1203189833	105,079.27	.1203189833	7,748.15	112,827.42
4005	VENTURA CO OFFICE EDUC	14,148.82	.0162033911	14,148.82	.0162033911	1,043.45	15,192.27
6100	* VCWPD ADMIN	2,181.20	.0024979529	2,181.20	.0024979529	160.86	2,342.06
6120	* VCWPD ZONE 2	21,495.31	.0246166811	21,495.31	.0246166811	1,585.23	23,080.54
7770	UNITED WTR CONS DIST	5,531.78	.0063198806	5,531.78	.0063198806	406.98	5,938.76
8031	CITY OXNARD DIST #1	151,667.89	.1735902091	151,667.89	.1735902091	11,178.65	162,846.54
8600	CALLEGUAS MUN WTR	7,525.86	.0085972623	7,525.86	.0085972623	553.64	8,079.50
TRA 03105	Totals:	873,201.10	1.0000000000	873,201.10	1.0000000000	64,396.77	937,597.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	87,387,406			93,882,713
Unsecured	433,225			377,595
State Assessed				
	87,820,631		6,439,677	94,260,308

Prime: OXNARD CITY TRA: 03106

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	20,938.77	.1935188763	20,938.77	.1935188763	615.31	21,554.08
2007	HI SCH GEN OXNARD	14,760.34	.1364168349	14,760.34	.1364168349	433.75	15,194.09
2015	VTA COM COLLEGE GEN	5,996.67	.0554219783	5,996.67	.0554219783	176.22	6,172.89
2019	VTA COLLEGE CHILD CTR	30.96	.0002861319	30.96	.0002861319	.91	31.87
4001	COUNTY GENERAL FUND	22,112.26	.2043485090	22,112.26	.2043485090	649.74	22,762.00
4002	ERAF 92-93 SHIFT	6,277.28	.0578634580	6,277.28	.0578634580	183.98	6,461.26
4004	ERAF 93-94 SHIFT	13,016.32	.1203185507	13,016.32	.1203185507	382.56	13,398.88
4005	VENTURA CO OFFICE EDUC	1,753.18	.0162033415	1,753.18	.0162033415	51.52	1,804.70
6100	* VCWPD ADMIN	270.32	.0024984065	270.32	.0024984065	7.94	278.26
6120	* VCWPD ZONE 2	2,663.53	.0246167284	2,663.53	.0246167284	78.27	2,741.80
7770	UNITED WTR CONS DIST	682.01	.0063194057	682.01	.0063194057	20.09	702.10
8031	CITY OXNARD DIST #1	18,770.86	.1735905503	18,770.86	.1735905503	551.94	19,322.80
8600	CALLEGUAS MUN WTR	927.75	.0085972285	927.75	.0085972285	27.34	955.09
TRA 03106	Totals:	108,200.25	1.0000000000	108,200.25	1.0000000000	3,179.57	111,379.82

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,890,177			11,208,135
Unsecured				
State Assessed				
	10,890,177		317,958	11,208,135

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	ERAF 92-93 SHIFT		.0577105014		.0577105014		
4004	ERAF 93-94 SHIFT		.1201513718		.1201513718		
4005	VENTURA CO OFFICE EDUC		.0236518448		.0236518448		
6100	* VCWPD ADMIN		.0028382214		.0028382214		
6120	* VCWPD ZONE 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		

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0535579555		.0535579555		
4004	ERAF 93-94 SHIFT		.1219739593		.1219739593		
4005	VENTURA CO OFFICE EDUC		.0163508590		.0163508590		
6100	* VCWPD ADMIN		.0024736468		.0024736468		
6120	* VCWPD ZONE 2		.0242460497		.0242460497		
7770	UNITED WTR CONS DIST		.0060628597		.0060628597		
8031	CITY OXNARD DIST #1		.1709295307		.1709295307		
8600	CALLEGUAS MUN WTR		.0060628597		.0060628597		
TRA	03108 Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03108

Prime: OXNARD CITY TRA: 03109

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	3,698.82	.2009947999	3,698.82	.2009947999	213.11	3,911.93
2007	HI SCH GEN OXNARD	2,612.34	.1419539057	2,612.34	.1419539057	150.51	2,762.85
2015	VTA COM COLLEGE GEN	1,058.44	.0575158066	1,058.44	.0575158066	60.98	1,119.42
4001	COUNTY GENERAL FUND	3,972.40	.2158592499	3,972.40	.2158592499	228.88	4,201.28
4002	ERAF 92-93 SHIFT	956.96	.0520009044	956.96	.0520009044	55.14	1,012.10
4004	ERAF 93-94 SHIFT	2,238.42	.1216368980	2,238.42	.1216368980	128.97	2,367.39
4005	VENTURA CO OFFICE EDUC	436.86	.0237395433	436.86	.0237395433	25.17	462.03
6100	* VCWPD ADMIN	45.77	.0024869998	45.77	.0024869998	2.64	48.41
6120	* VCWPD ZONE 2	470.16	.0255482704	470.16	.0255482704	27.09	497.25
7770	UNITED WTR CONS DIST	112.32	.0061044540	112.32	.0061044540	6.47	118.79
8031	CITY OXNARD DIST #1	2,800.13	.1521591680	2,800.13	.1521591680	161.33	2,961.46
TRA 03109	Totals:	18,402.62	1.0000000000	18,402.62	1.0000000000	1,060.29	19,462.91

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,406,457			1,434,586
Unsecured	452,000			529,900
State Assessed				
	1,858,457		106,029	1,964,486

Prime: OXNARD CITY TRA: 03110

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	412,659.61	.1935725593	412,659.61	.1935725593	50,570.20	463,229.81
2007	HI SCH GEN OXNARD	290,895.83	.1364549576	290,895.83	.1364549576	35,648.41	326,544.24
2015	VTA COM COLLEGE GEN	118,181.62	.0554372704	118,181.62	.0554372704	14,482.81	132,664.43
2019	VTA COLLEGE CHILD CTR	610.94	.0002865792	610.94	.0002865792	74.87	685.81
4001	COUNTY GENERAL FUND	435,374.81	.2042250575	435,374.81	.2042250575	53,353.13	488,727.94
4002	ERAF 92-93 SHIFT	123,406.38	.0578600594	123,406.38	.0578600594	15,115.75	138,522.13
4004	ERAF 93-94 SHIFT	256,391.14	.1202730557	256,391.14	.1202730557	31,420.94	287,812.08
4005	VENTURA CO OFFICE EDUC	34,553.12	.0162083624	34,553.12	.0162083624	4,234.38	38,787.50
6100	* VCWPD ADMIN	5,326.92	.0024987667	5,326.92	.0024987667	652.79	5,979.71
6120	* VCWPD ZONE 2	52,492.91	.0246236422	52,492.91	.0246236422	6,432.85	58,925.76
7770	UNITED WTR CONS DIST	13,468.77	.0063209899	13,468.77	.0063209899	1,651.34	15,120.11
8031	CITY OXNARD DIST #1	370,122.46	.1736389704	370,122.46	.1736389704	45,362.61	415,485.07
8600	CALLEGUAS MUN WTR	18,323.98	.0085997293	18,323.98	.0085997293	2,246.65	20,570.63
TRA 03110	Totals:	2,131,808.49	1.0000000000	2,131,808.49	1.0000000000	261,246.73	2,393,055.22

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	206,287,236			231,589,059
Unsecured	7,841,300			8,664,150
State Assessed				
	214,128,536		26,124,673	240,253,209

Prime: OXNARD CITY TRA: 03111

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	732,188.00	.1935725264	732,188.00	.1935725264	62,616.18	794,804.18
2007	HI SCH GEN OXNARD	516,140.68	.1364549296	516,140.68	.1364549296	44,139.97	560,280.65
2015	VTA COM COLLEGE GEN	209,691.42	.0554372597	209,691.42	.0554372597	17,932.66	227,624.08
2019	VTA COLLEGE CHILD CTR	1,084.08	.0002866106	1,084.08	.0002866106	92.71	1,176.79
4001	COUNTY GENERAL FUND	772,489.96	.2042249162	772,489.96	.2042249162	66,061.97	838,551.93
4002	ERAF 92-93 SHIFT	218,948.13	.0578601540	218,948.13	.0578601540	18,716.40	237,664.53
4004	ERAF 93-94 SHIFT	454,920.36	.1202730222	454,920.36	.1202730222	38,905.51	493,825.87
4005	VENTURA CO OFFICE EDUC	61,308.27	.0162083992	61,308.27	.0162083992	5,243.04	66,551.31
6100	* VCWPD ADMIN	9,451.55	.0024987573	9,451.55	.0024987573	808.29	10,259.84
6120	* VCWPD ZONE 2	93,138.84	.0246236244	93,138.84	.0246236244	7,965.17	101,104.01
7770	UNITED WTR CONS DIST	23,899.44	.0063210060	23,899.44	.0063210060	2,044.70	25,944.14
8031	CITY OXNARD DIST #1	656,724.10	.1736390597	656,724.10	.1736390597	56,168.17	712,892.27
8600	CALLEGUAS MUN WTR	32,514.63	.0085997347	32,514.63	.0085997347	2,781.81	35,296.44
TRA 03111	Totals:	3,782,499.46	1.0000000000	3,782,499.46	1.0000000000	323,476.58	4,105,976.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	362,118,348			392,203,526
Unsecured	16,397,100			18,659,580
State Assessed				
	378,515,448		32,347,658	410,863,106

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	VENTURA CO OFFICE EDUC		.0238912390		.0238912390		
6100	* VCWPD ADMIN		.0029041060		.0029041060		
6120	* VCWPD ZONE 2		.0301461151		.0301461151		
7770	UNITED WTR CONS DIST		.0102362484		.0102362484		
8031	CITY OXNARD DIST #1		.2307321046		.2307321046		
TRA 03112	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03113

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	49.97	.2026285512	49.97	.2026285512	57.15	107.12
2007	HI SCH GEN OXNARD	35.34	.1431985131	35.34	.1431985131	40.39	75.73
2015	VTA COM COLLEGE GEN	14.35	.0581909904	14.35	.0581909904	16.41	30.76
2019	VTA COLLEGE CHILD CTR	.07	.0003097619	.07	.0003097619	.09	.16
4001	COUNTY GENERAL FUND	42.51	.1720063723	42.51	.1720063723	48.50	91.01
4002	ERAF 92-93 SHIFT	14.36	.0582352421	14.36	.0582352421	16.42	30.78
4004	ERAF 93-94 SHIFT	26.59	.1077086468	26.59	.1077086468	30.38	56.97
4005	VENTURA CO OFFICE EDUC	6.84	.0277900699	6.84	.0277900699	7.84	14.68
6100	* VCWPD ADMIN	.61	.0025223471	.61	.0025223471	.71	1.32
6120	* VCWPD ZONE 2	6.10	.0247367024	6.10	.0247367024	6.98	13.08
7770	UNITED WTR CONS DIST	1.57	.0063722453	1.57	.0063722453	1.80	3.37
8031	CITY OXNARD DIST #1	45.04	.1825825294	45.04	.1825825294	51.50	96.54
8600	CALLEGUAS MUN WTR	3.38	.0137180281	3.38	.0137180281	3.87	7.25
TRA 03113	Totals:	246.73	1.0000000000	246.73	1.0000000000	282.04	528.77

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	25,227			25,731
Unsecured				27,700
State Assessed				
	25,227		28,204	53,431

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	80,363.98	.1801667366	80,363.98	.1801667366	1,912.73	82,276.71
2007	HI SCH GEN OXNARD	60,980.45	.1367111465	60,980.45	.1367111465	1,451.38	62,431.83
2015	VTA COM COLLEGE GEN	24,774.38	.0555413129	24,774.38	.0555413129	589.65	25,364.03
2019	VTA COLLEGE CHILD CTR	128.06	.0002871289	128.06	.0002871289	3.05	131.11
4001	COUNTY GENERAL FUND	101,776.33	.3185454587	101,776.33	.3185454587	3,381.80	105,158.13
4002	ERAF 92-93 SHIFT	20,414.01		20,414.01			20,414.01
4004	ERAF 93-94 SHIFT	42,953.35		42,953.35			42,953.35
4005	VENTURA CO OFFICE EDUC	11,136.58	.0249668212	11,136.58	.0249668212	265.06	11,401.64
6100	* VCWPD ADMIN	1,154.27	.0029144350	1,154.27	.0029144350	30.94	1,185.21
6120	* VCWPD ZONE 2	11,465.18	.0297122986	11,465.18	.0297122986	315.44	11,780.62
7770	UNITED WTR CONS DIST	3,180.59	.0101389822	3,180.59	.0101389822	107.64	3,288.23
8031	CITY OXNARD DIST #1	83,405.81	.2272448110	83,405.81	.2272448110	2,412.53	85,818.34
8600	CALLEGUAS MUN WTR	4,320.36	.0137708684	4,320.36	.0137708684	146.20	4,466.56
TRA 03114	Totals:	446,053.35	1.0000000000	446,053.35	1.0000000000	10,616.42	456,669.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	37,203,895			37,947,937
Unsecured	7,001,600			7,319,200
State Assessed				
	44,205,495		1,061,642	45,267,137

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0535454545		.0535454545		
4004	ERAF 93-94 SHIFT		.1219636364		.1219636364		
4005	VENTURA CO OFFICE EDUC		.0163696970		.0163696970		
6100	* VCWPD ADMIN		.0024545455		.0024545455		
6120	* VCWPD ZONE 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

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0538696094		.0538696094		
4004	ERAF 93-94 SHIFT		.1220363636		.1220363636		
4005	VENTURA CO OFFICE EDUC		.0152000000		.0152000000		
6100	* VCWPD ADMIN		.0023291360		.0023291360		
6120	* VCWPD ZONE 2		.0246742849		.0246742849		
7770	UNITED WTR CONS DIST		.0061090909		.0061090909		
8031	CITY OXNARD DIST #1		.1752427888		.1752427888		
TRA 03116	Totals:		1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
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	VENTURA CO OFFICE EDUC		.0235483871		.0235483871		
6100	* VCWPD ADMIN		.0023680978		.0023680978		
6120	* VCWPD ZONE 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		

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	VENTURA CO OFFICE EDUC		.0117187500		.0117187500		
6100	* VCWPD ADMIN		.0032234991		.0032234991		
6140	* VCWPD ZONE 4		.0344560297		.0344560297		
8031	CITY OXNARD DIST #1		.1969728133		.1969728133		
8600	CALLEGUAS MUN WTR		.0107773745		.0107773745		
TRA 03118	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03118

Prime: OXNARD CITY TRA: 03119

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	518,835.22	.1915641101	518,835.22	.1915641101	35,062.85	553,898.07
2007	HI SCH GEN OXNARD	366,537.50	.1353328101	366,537.50	.1353328101	24,770.58	391,308.08
2015	VTA COM COLLEGE GEN	148,912.43	.0549813846	148,912.43	.0549813846	10,063.49	158,975.92
2019	VTA COLLEGE CHILD CTR	769.78	.0002842233	769.78	.0002842233	52.02	821.80
4001	COUNTY GENERAL FUND	548,640.71	.2025688780	548,640.71	.2025688780	37,077.10	585,717.81
4002	ERAF 92-93 SHIFT	156,045.98	.0576152298	156,045.98	.0576152298	10,545.58	166,591.56
4004	ERAF 93-94 SHIFT	322,987.21	.1192531864	322,987.21	.1192531864	21,827.45	344,814.66
4005	VENTURA CO OFFICE EDUC	66,939.16	.0247152468	66,939.16	.0247152468	4,523.74	71,462.90
6100	* VCWPD ADMIN	6,712.02	.0024782136	6,712.02	.0024782136	453.60	7,165.62
6120	* VCWPD ZONE 2	66,142.56	.0244211199	66,142.56	.0244211199	4,469.91	70,612.47
7770	UNITED WTR CONS DIST	16,912.75	.0062445119	16,912.75	.0062445119	1,142.96	18,055.71
8031	CITY OXNARD DIST #1	465,974.22	.1720467907	465,974.22	.1720467907	31,490.50	497,464.72
8600	CALLEGUAS MUN WTR	23,006.10	.0084942948	23,006.10	.0084942948	1,554.75	24,560.85
TRA 03119	Totals:	2,708,415.64	1.0000000000	2,708,415.64	1.0000000000	183,034.53	2,891,450.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	267,694,557			285,418,780
Unsecured	3,507,770			4,087,000
State Assessed				
	271,202,327		18,303,453	289,505,780

Prime: OXNARD CITY TRA: 03120

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	4,676.95	.1806953822	4,676.95	.1806953822	93.14	4,770.09
2007	HI SCH GEN OXNARD	3,548.92	.1371138004	3,548.92	.1371138004	70.68	3,619.60
2015	VTA COM COLLEGE GEN	1,441.83	.0557045815	1,441.83	.0557045815	28.71	1,470.54
2019	VTA COLLEGE CHILD CTR	7.44	.0002856071	7.44	.0002856071	.15	7.59
4001	COUNTY GENERAL FUND	5,316.20	.2053888292	5,316.20	.2053888292	105.89	5,422.09
4002	ERAF 92-93 SHIFT	1,507.43	.0582251463	1,507.43	.0582251463	30.01	1,537.44
4004	ERAF 93-94 SHIFT	3,127.93	.1208491422	3,127.93	.1208491422	62.30	3,190.23
4005	VENTURA CO OFFICE EDUC	647.60	.0250208328	647.60	.0250208328	12.90	660.50
6100	* VCWPD ADMIN	64.88	.0025075249	64.88	.0025075249	1.29	66.17
6120	* VCWPD ZONE 2	640.39	.0247418627	640.39	.0247418627	12.75	653.14
7770	UNITED WTR CONS DIST	164.38	.0063527385	164.38	.0063527385	3.27	167.65
8031	CITY OXNARD DIST #1	4,515.64	.1744730893	4,515.64	.1744730893	89.94	4,605.58
8600	CALLEGUAS MUN WTR	223.62	.0086414629	223.62	.0086414629	4.45	228.07
TRA 03120	Totals:	25,883.21	1.0000000000	25,883.21	1.0000000000	515.48	26,398.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,577,421			2,628,969
Unsecured				
State Assessed				
	2,577,421		51,548	2,628,969

Prime: OXNARD CITY TRA: 03121

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	115,200.16	.1931597300	115,200.16	.1931597300	12,271.45-	102,928.71
2007	HI SCH GEN OXNARD	81,208.74	.1361652394	81,208.74	.1361652394	8,650.59-	72,558.15
2015	VTA COM COLLEGE GEN	32,991.95	.0553186456	32,991.95	.0553186456	3,514.40-	29,477.55
2019	VTA COLLEGE CHILD CTR	170.27	.0002854815	170.27	.0002854815	18.14-	152.13
4001	COUNTY GENERAL FUND	164,566.27	.3164045504	164,566.27	.3164045504	20,101.21-	144,465.06
4002	ERAF 92-93 SHIFT	12,145.50		12,145.50			12,145.50
4004	ERAF 93-94 SHIFT	25,784.45		25,784.45			25,784.45
4005	VENTURA CO OFFICE EDUC	9,644.36	.0161709888	9,644.36	.0161709888	1,027.34-	8,617.02
6100	* VCWPD ADMIN	1,643.25	.0029018847	1,643.25	.0029018847	184.36-	1,458.89
6120	* VCWPD ZONE 2	16,572.38	.0295854796	16,572.38	.0295854796	1,879.57-	14,692.81
7770	UNITED WTR CONS DIST	5,196.43	.0100587571	5,196.43	.0100587571	639.03-	4,557.40
8031	CITY OXNARD DIST #1	124,277.64	.2263715593	124,277.64	.2263715593	14,381.40-	109,896.24
8600	CALLEGUAS MUN WTR	7,000.37	.0135776836	7,000.37	.0135776836	862.59-	6,137.78
TRA 03121	Totals:	596,401.77	1.0000000000	596,401.77	1.0000000000	63,530.08-	532,871.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	47,272,148			48,217,581
Unsecured	12,421,350			5,122,910
State Assessed				
	59,693,498		6,353,007-	53,340,491

Prime: OXNARD CITY TRA: 03123

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	531.13	.1889301735	531.13	.1889301735	10.77	541.90
2007	HI SCH GEN OXNARD	380.40	.1353133014	380.40	.1353133014	7.71	388.11
2015	VTA COM COLLEGE GEN	154.54	.0549671089	154.54	.0549671089	3.13	157.67
2019	VTA COLLEGE CHILD CTR	.75	.0002787379	.75	.0002787379	.02	.77
4001	COUNTY GENERAL FUND	569.37	.2025170992	569.37	.2025170992	11.54	580.91
4002	ERAF 92-93 SHIFT	161.87	.0575997618	161.87	.0575997618	3.28	165.15
4004	ERAF 93-94 SHIFT	336.47	.1196753732	336.47	.1196753732	6.82	343.29
4005	VENTURA CO OFFICE EDUC	69.35	.0246749121	69.35	.0246749121	1.41	70.76
6100	* VCWPD ADMIN	6.89	.0024568226	6.89	.0024568226	.14	7.03
6120	* VCWPD ZONE 2	68.70	.0244323171	68.70	.0244323171	1.39	70.09
7770	UNITED WTR CONS DIST	17.66	.0062814457	17.66	.0062814457	.36	18.02
8031	CITY OXNARD DIST #1	490.22	.1743524766	490.22	.1743524766	9.94	500.16
8600	CALLEGUAS MUN WTR	23.98	.0085204700	23.98	.0085204700	.49	24.47
TRA	03123 Totals:	2,811.33	1.0000000000	2,811.33	1.0000000000	57.00	2,868.33

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	285,063			290,763
Unsecured				
State Assessed				
	285,063		5,700	290,763

Prime: OXNARD CITY TRA: 03124

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	229,129.83	.1884226381	229,129.83	.1884226381	24,766.20	253,896.03
2007	HI SCH GEN OXNARD	164,094.32	.1349413514	164,094.32	.1349413514	17,736.64	181,830.96
2015	VTA COM COLLEGE GEN	66,666.33	.0548223714	66,666.33	.0548223714	7,205.83	73,872.16
2019	VTA COLLEGE CHILD CTR	344.59	.0002833719	344.59	.0002833719	37.25	381.84
4001	COUNTY GENERAL FUND	249,876.70	.2054823071	249,876.70	.2054823071	27,008.51	276,885.21
4002	ERAF 92-93 SHIFT	70,074.28	.0576117537	70,074.28	.0576117537	7,572.47	77,646.75
4004	ERAF 93-94 SHIFT	146,518.00	.1204893527	146,518.00	.1204893527	15,837.07	162,355.07
4005	VENTURA CO OFFICE EDUC	29,967.74	.0246436817	29,967.74	.0246436817	3,239.16	33,206.90
6100	* VCWPD ADMIN	3,004.91	.0024710669	3,004.91	.0024710669	324.80	3,329.71
6120	* VCWPD ZONE 2	29,611.27	.0243505130	29,611.27	.0243505130	3,200.62	32,811.89
7770	UNITED WTR CONS DIST	7,614.68	.0062633209	7,614.68	.0062633209	823.25	8,437.93
8031	CITY OXNARD DIST #1	208,799.94	.1717139239	208,799.94	.1717139239	22,570.01	231,369.95
8600	CALLEGUAS MUN WTR	10,339.25	.0085043473	10,339.25	.0085043473	1,117.81	11,457.06
TRA 03124	Totals:	1,216,041.84	1.0000000000	1,216,041.84	1.0000000000	131,439.62	1,347,481.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	122,046,235			135,157,897
Unsecured	56,800			89,100
State Assessed				
	122,103,035		13,143,962	135,246,997

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	VENTURA CO OFFICE EDUC		.0241224097		.0241224097		
6100	* VCWPD ADMIN		.0027860018		.0027860018		
6120	* VCWPD ZONE 2		.0293829620		.0293829620		
7770	UNITED WTR CONS DIST		.0099922744		.0099922744		
8031	CITY OXNARD DIST #1		.2247502027		.2247502027		
8600	CALLEGUAS MUN WTR		.0135954367		.0135954367		
TRA 03125 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03125

Prime: OXNARD CITY TRA: 03126

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	18,078.34	.1915660829	18,078.34	.1915660829	362.04	18,440.38
2007	HI SCH GEN OXNARD	12,771.57	.1353334247	12,771.57	.1353334247	255.77	13,027.34
2015	VTA COM COLLEGE GEN	5,188.65	.0549809479	5,188.65	.0549809479	103.91	5,292.56
2019	VTA COLLEGE CHILD CTR	26.81	.0002841327	26.81	.0002841327	.54	27.35
4001	COUNTY GENERAL FUND	19,114.54	.2025460048	19,114.54	.2025460048	382.78	19,497.32
4002	ERAF 92-93 SHIFT	5,415.35	.0573839175	5,415.35	.0573839175	108.45	5,523.80
4004	ERAF 93-94 SHIFT	11,257.01	.1192845012	11,257.01	.1192845012	225.44	11,482.45
4005	VENTURA CO OFFICE EDUC	2,331.97	.0247105999	2,331.97	.0247105999	46.70	2,378.67
6100	* VCWPD ADMIN	233.84	.0024778438	233.84	.0024778438	4.68	238.52
6120	* VCWPD ZONE 2	2,304.66	.0244212726	2,304.66	.0244212726	46.15	2,350.81
7770	UNITED WTR CONS DIST	591.57	.0062687006	591.57	.0062687006	11.85	603.42
8031	CITY OXNARD DIST #1	16,251.99	.1722134914	16,251.99	.1722134914	325.47	16,577.46
8600	CALLEGUAS MUN WTR	804.91	.0085290800	804.91	.0085290800	16.12	821.03
TRA 03126	Totals:	94,371.21	1.0000000000	94,371.21	1.0000000000	1,889.90	96,261.11

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,449,568			9,638,558
Unsecured				
State Assessed				
	9,449,568		188,990	9,638,558

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	ERAF 92-93 SHIFT		.0539623440		.0539623440		
4004	ERAF 93-94 SHIFT		.1226399644		.1226399644		
4005	VENTURA CO OFFICE EDUC		.0252338729		.0252338729		
6100	* VCWPD ADMIN		.0025357528		.0025357528		
6120	* VCWPD ZONE 2		.0250201088		.0250201088		
7770	UNITED WTR CONS DIST		.0062600058		.0062600058		
8031	CITY OXNARD DIST #1		.1787345095		.1787345095		
TRA 03127	Totals:		1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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	ERAF 92-93 SHIFT		.0584910674		.0584910674		
4004	ERAF 93-94 SHIFT		.1276383469		.1276383469		
4005	VENTURA CO OFFICE EDUC		.0154701919		.0154701919		
6100	* VCWPD ADMIN		.0023855420		.0023855420		
6120	* VCWPD ZONE 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		

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0566037736		.0566037736		
4004	ERAF 93-94 SHIFT		.1226415094		.1226415094		
4005	VENTURA CO OFFICE EDUC		.0141509434		.0141509434		
6100	* VCWPD ADMIN		.0047169811		.0047169811		
6120	* VCWPD ZONE 2		.0235849057		.0235849057		
7770	UNITED WTR CONS DIST		.0047169811		.0047169811		
8031	CITY OXNARD DIST #1		.1745283019		.1745283019		
8600	CALLEGUAS MUN WTR		.0094339623		.0094339623		
TRA	03129 Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03130

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	5,152.95	.1801758672	5,152.95	.1801758672	1,507.26-	3,645.69
2007	HI SCH GEN OXNARD	3,910.19	.1367224975	3,910.19	.1367224975	1,143.75-	2,766.44
2015	VTA COM COLLEGE GEN	1,588.34	.0555374636	1,588.34	.0555374636	464.60-	1,123.74
2019	VTA COLLEGE CHILD CTR	8.05	.0002816480	8.05	.0002816480	2.36-	5.69
4001	COUNTY GENERAL FUND	9,111.07	.3185742687	9,111.07	.3185742687	2,665.05-	6,446.02
4005	VENTURA CO OFFICE EDUC	712.75	.0249216772	712.75	.0249216772	208.48-	504.27
6100	* VCWPD ADMIN	83.32	.0029130718	83.32	.0029130718	24.37-	58.95
6120	* VCWPD ZONE 2	849.82	.0297142005	849.82	.0297142005	248.57-	601.25
7770	UNITED WTR CONS DIST	289.97	.0101391814	289.97	.0101391814	84.82-	205.15
8031	CITY OXNARD DIST #1	6,499.36	.2272541462	6,499.36	.2272541462	1,901.10-	4,598.26
8600	CALLEGUAS MUN WTR	393.69	.0137659779	393.69	.0137659779	115.16-	278.53
TRA 03130	Totals:	28,599.51	1.0000000000	28,599.51	1.0000000000	8,365.52-	20,233.99

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	2,859,951			2,023,400
State Assessed				
	2,859,951		836,551-	2,023,400

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	ERAF 92-93 SHIFT		.0576852193		.0576852193		
4004	ERAF 93-94 SHIFT		.1199778843		.1199778843		
4005	VENTURA CO OFFICE EDUC		.0237744195		.0237744195		
6100	* VCWPD ADMIN		.0023958717		.0023958717		
6120	* VCWPD ZONE 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

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0573477004		.0573477004		
4004	ERAF 93-94 SHIFT		.1197839878		.1197839878		
4005	VENTURA CO OFFICE EDUC		.0228059681		.0228059681		
6100	* VCWPD ADMIN		.0023420979		.0023420979		
6120	* VCWPD ZONE 2		.0242971600		.0242971600		
7770	UNITED WTR CONS DIST		.0061416885		.0061416885		
8031	CITY OXNARD DIST #1		.1725907142		.1725907142		
8600	CALLEGUAS MUN WTR		.0085427601		.0085427601		
TRA 03132 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03132

Prime: OXNARD CITY TRA: 03133

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	31,845.66	.1926587522	31,845.66	.1926587522	2,206.73	34,052.39
2007	HI SCH GEN OXNARD	22,449.01	.1358113626	22,449.01	.1358113626	1,555.60	24,004.61
2015	VTA COM COLLEGE GEN	9,120.33	.0551757934	9,120.33	.0551757934	631.99	9,752.32
2019	VTA COLLEGE CHILD CTR	47.16	.0002852090	47.16	.0002852090	3.27	50.43
4001	COUNTY GENERAL FUND	34,268.44	.2073231529	34,268.44	.2073231529	2,374.71	36,643.15
4002	ERAF 92-93 SHIFT	9,614.83	.0581486225	9,614.83	.0581486225	666.04	10,280.87
4004	ERAF 93-94 SHIFT	19,801.35	.1197850992	19,801.35	.1197850992	1,372.03	21,173.38
4005	VENTURA CO OFFICE EDUC	2,666.24	.0161299299	2,666.24	.0161299299	184.75	2,850.99
6100	* VCWPD ADMIN	411.06	.0024867254	411.06	.0024867254	28.48	439.54
6120	* VCWPD ZONE 2	4,050.99	.0245075191	4,050.99	.0245075191	280.71	4,331.70
7770	UNITED WTR CONS DIST	1,042.51	.0063093231	1,042.51	.0063093231	72.27	1,114.78
8031	CITY OXNARD DIST #1	28,563.89	.1728194462	28,563.89	.1728194462	1,979.49	30,543.38
8600	CALLEGUAS MUN WTR	1,414.26	.0085590645	1,414.26	.0085590645	98.04	1,512.30
TRA 03133	Totals:	165,295.73	1.0000000000	165,295.73	1.0000000000	11,454.11	176,749.84

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	20,588,252			21,730,563
Unsecured	12,700			15,800
State Assessed				
	20,600,952		1,145,411	21,746,363

Prime: OXNARD CITY TRA: 03134

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	5,155.49	.2024532448	5,155.49	.2024532448	67.57	5,223.06
2007	HI SCH GEN OXNARD	3,634.33	.1427180679	3,634.33	.1427180679	47.63	3,681.96
2015	VTA COM COLLEGE GEN	1,476.48	.0579805793	1,476.48	.0579805793	19.35	1,495.83
2019	VTA COLLEGE CHILD CTR	7.59	.0002975963	7.59	.0002975963	.10	7.69
4001	COUNTY GENERAL FUND	4,795.16	.1883056867	4,795.16	.1883056867	62.84	4,858.00
4002	ERAF 92-93 SHIFT	1,357.30	.0532997747	1,357.30	.0532997747	17.79	1,375.09
4004	ERAF 93-94 SHIFT	2,909.60	.1142581943	2,909.60	.1142581943	38.13	2,947.73
4005	VENTURA CO OFFICE EDUC	425.77	.0167198413	425.77	.0167198413	5.58	431.35
6100	* VCWPD ADMIN	66.51	.0026112430	66.51	.0026112430	.87	67.38
6120	* VCWPD ZONE 2	655.84	.0257542822	655.84	.0257542822	8.60	664.44
7770	UNITED WTR CONS DIST	162.54	.0063828299	162.54	.0063828299	2.13	164.67
8031	CITY OXNARD DIST #1	4,818.49	.1892186596	4,818.49	.1892186596	63.15	4,881.64
TRA	03134 Totals:	25,465.10	1.0000000000	25,465.10	1.0000000000	333.74	25,798.84

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,348,749			2,395,723
Unsecured	88,700			75,100
State Assessed				
	2,437,449		33,374	2,470,823

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,102,439.19	.1935725000	1,102,439.19	.1935725000	29,625.60	1,132,064.79
2007	HI SCH GEN OXNARD	777,141.53	.1364548978	777,141.53	.1364548978	20,883.95	798,025.48
2015	VTA COM COLLEGE GEN	315,727.82	.0554372712	315,727.82	.0554372712	8,484.48	324,212.30
2019	VTA COLLEGE CHILD CTR	1,632.31	.0002866116	1,632.31	.0002866116	43.86	1,676.17
4001	COUNTY GENERAL FUND	1,598,698.68	.3176661865	1,598,698.68	.3176661865	48,617.73	1,647,316.41
4002	ERAF 92-93 SHIFT	106,844.22		106,844.22			106,844.22
4004	ERAF 93-94 SHIFT	223,171.22		223,171.22			223,171.22
4005	VENTURA CO OFFICE EDUC	92,311.04	.0162084984	92,311.04	.0162084984	2,480.65	94,791.69
6100	* VCWPD ADMIN	15,806.49	.0029090170	15,806.49	.0029090170	445.21	16,251.70
6120	* VCWPD ZONE 2	159,565.23	.0296566824	159,565.23	.0296566824	4,538.85	164,104.08
7770	UNITED WTR CONS DIST	50,640.01	.0101200462	50,640.01	.0101200462	1,548.84	52,188.85
8031	CITY OXNARD DIST #1	1,182,439.07	.2239431385	1,182,439.07	.2239431385	34,273.72	1,216,712.79
8600	CALLEGUAS MUN WTR	68,809.59	.0137451504	68,809.59	.0137451504	2,103.65	70,913.24
TRA	03135 Totals:	5,695,226.40	1.0000000000	5,695,226.40	1.0000000000	153,046.54	5,848,272.94

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	462,958,863			488,285,834
Unsecured	106,493,950			96,471,633
State Assessed				
	569,452,813		15,304,654	584,757,467

Prime: OXNARD CITY TRA: 03136

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	39,326.75	.1935725211	39,326.75	.1935725211	391.74	39,718.49
2007	HI SCH GEN OXNARD	27,722.59	.1364549367	27,722.59	.1364549367	276.15	27,998.74
2015	VTA COM COLLEGE GEN	11,262.79	.0554372850	11,262.79	.0554372850	112.19	11,374.98
2019	VTA COLLEGE CHILD CTR	58.23	.0002866001	58.23	.0002866001	.58	58.81
4001	COUNTY GENERAL FUND	64,537.96	.3176663503	64,537.96	.3176663503	642.87	65,180.83
4002	ERAF 92-93 SHIFT	22,444.13		22,444.13			22,444.13
4004	ERAF 93-94 SHIFT	47,348.81		47,348.81			47,348.81
4005	VENTURA CO OFFICE EDUC	3,292.96	.0162083676	3,292.96	.0162083676	32.80	3,325.76
6100	* VCWPD ADMIN	590.99	.0029089902	590.99	.0029089902	5.89	596.88
6120	* VCWPD ZONE 2	6,025.12	.0296565250	6,025.12	.0296565250	60.02	6,085.14
7770	UNITED WTR CONS DIST	2,056.00	.0101200335	2,056.00	.0101200335	20.48	2,076.48
8031	CITY OXNARD DIST #1	45,496.95	.2239432318	45,496.95	.2239432318	453.21	45,950.16
8600	CALLEGUAS MUN WTR	2,792.49	.0137451587	2,792.49	.0137451587	27.82	2,820.31
TRA 03136	Totals:	272,955.77	1.0000000000	272,955.77	1.0000000000	2,023.75	274,979.52

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	25,388,791			25,896,566
Unsecured	3,432,200			3,126,800
State Assessed				
	28,820,991		202,375	29,023,366

Prime: OXNARD CITY TRA: 03137

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	204,279.83	.1935726340	204,279.83	.1935726340	26,595.44	230,875.27
2007	HI SCH GEN OXNARD	144,002.81	.1364549610	144,002.81	.1364549610	18,747.90	162,750.71
2015	VTA COM COLLEGE GEN	58,503.75	.0554373079	58,503.75	.0554373079	7,616.67	66,120.42
2019	VTA COLLEGE CHILD CTR	302.48	.0002865822	302.48	.0002865822	39.37	341.85
4001	COUNTY GENERAL FUND	215,526.59	.2042248110	215,526.59	.2042248110	28,058.99	243,585.58
4002	ERAF 92-93 SHIFT	61,113.59	.0578601232	61,113.59	.0578601232	7,949.55	69,063.14
4004	ERAF 93-94 SHIFT	126,918.65	.1202729833	126,918.65	.1202729833	16,524.61	143,443.26
4005	VENTURA CO OFFICE EDUC	17,104.93	.0162084100	17,104.93	.0162084100	2,226.92	19,331.85
6100	* VCWPD ADMIN	2,636.92	.0024986927	2,636.92	.0024986927	343.30	2,980.22
6120	* VCWPD ZONE 2	25,985.64	.0246236352	25,985.64	.0246236352	3,383.10	29,368.74
7770	UNITED WTR CONS DIST	6,665.03	.0063210256	6,665.03	.0063210256	868.46	7,533.49
8031	CITY OXNARD DIST #1	183,205.93	.1736390475	183,205.93	.1736390475	23,856.71	207,062.64
8600	CALLEGUAS MUN WTR	9,067.51	.0085997864	9,067.51	.0085997864	1,181.55	10,249.06
TRA 03137	Totals:	1,055,313.66	1.0000000000	1,055,313.66	1.0000000000	137,392.57	1,192,706.23

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	102,379,463			111,472,639
Unsecured	3,262,150			7,908,230
State Assessed				
	105,641,613		13,739,256	119,380,869

Prime: OXNARD CITY TRA: 03138

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	268.76	.1935779816	268.76	.1935779816	3.72	272.48
2007	HI SCH GEN OXNARD	189.54	.1365163457	189.54	.1365163457	2.63	192.17
2015	VTA COM COLLEGE GEN	77.00	.0554722832	77.00	.0554722832	1.07	78.07
2019	VTA COLLEGE CHILD CTR	.37	.0002455097	.37	.0002455097		.37
4001	COUNTY GENERAL FUND	299.14	.3177625805	299.14	.3177625805	6.11	305.25
4002	ERAF 92-93 SHIFT	72.24		72.24			72.24
4004	ERAF 93-94 SHIFT	150.68		150.68			150.68
4005	VENTURA CO OFFICE EDUC	22.30	.0160615518	22.30	.0160615518	.31	22.61
6100	* VCWPD ADMIN	3.49	.0028816341	3.49	.0028816341	.06	3.55
6120	* VCWPD ZONE 2	34.84	.0296564862	34.84	.0296564862	.57	35.41
7770	UNITED WTR CONS DIST	9.28	.0100928653	9.28	.0100928653	.19	9.47
8031	CITY OXNARD DIST #1	248.15	.2239826827	248.15	.2239826827	4.31	252.46
8600	CALLEGUAS MUN WTR	12.67	.0137500792	12.67	.0137500792	.26	12.93
TRA 03138	Totals:	1,388.46	1.0000000000	1,388.46	1.0000000000	19.23	1,407.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	121,724			123,647
Unsecured				
State Assessed				
	121,724		1,923	123,647

Prime: OXNARD CITY TRA: 03139

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	172,475.23	.1970236458	172,475.23	.1970236458	6,743.50	179,218.73
2007	HI SCH GEN OXNARD	117,823.80	.1346285257	117,823.80	.1346285257	4,607.91	122,431.71
2015	VTA COM COLLEGE GEN	47,867.86	.0546950374	47,867.86	.0546950374	1,872.04	49,739.90
2019	VTA COLLEGE CHILD CTR	247.32	.0002825931	247.32	.0002825931	9.67	256.99
4001	COUNTY GENERAL FUND	175,440.38	.2004775723	175,440.38	.2004775723	6,861.73	182,302.11
4002	ERAF 92-93 SHIFT	49,826.04	.0569995574	49,826.04	.0569995574	1,950.92	51,776.96
4004	ERAF 93-94 SHIFT	103,506.64	.1182636611	103,506.64	.1182636611	4,047.79	107,554.43
4005	VENTURA CO OFFICE EDUC	21,509.82	.0245777201	21,509.82	.0245777201	841.22	22,351.04
6100	* VCWPD ADMIN	2,157.43	.0024650982	2,157.43	.0024650982	84.37	2,241.80
6120	* VCWPD ZONE 2	21,261.47	.0242939265	21,261.47	.0242939265	831.51	22,092.98
7770	UNITED WTR CONS DIST	5,461.57	.0062335328	5,461.57	.0062335328	213.35	5,674.92
8031	CITY OXNARD DIST #1	150,201.25	.1715745151	150,201.25	.1715745151	5,872.46	156,073.71
8600	CALLEGUAS MUN WTR	7,434.29	.0084846145	7,434.29	.0084846145	290.40	7,724.69
TRA 03139	Totals:	875,213.10	1.0000000000	875,213.10	1.0000000000	34,226.87	909,439.97

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	83,542,973			87,138,340
Unsecured	3,860,080			3,687,400
State Assessed				
	87,403,053		3,422,687	90,825,740

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	129,706.20	.2027000157	129,706.20	.2027000157	4,200.11	133,906.31
2007	HI SCH GEN OXNARD	91,440.61	.1428999919	91,440.61	.1428999919	2,961.01	94,401.62
2015	VTA COM COLLEGE GEN	37,113.58	.0579997216	37,113.58	.0579997216	1,201.80	38,315.38
2019	VTA COLLEGE CHILD CTR	191.93	.0002999433	191.93	.0002999433	6.22	198.15
4001	COUNTY GENERAL FUND	114,834.99	.1794598644	114,834.99	.1794598644	3,718.56	118,553.55
4002	ERAF 92-93 SHIFT	34,012.40	.0531534319	34,012.40	.0531534319	1,101.38	35,113.78
4004	ERAF 93-94 SHIFT	73,596.01	.1150130725	73,596.01	.1150130725	2,383.17	75,979.18
4005	VENTURA CO OFFICE EDUC	10,595.46	.0165582059	10,595.46	.0165582059	343.10	10,938.56
6100	* VCWPD ADMIN	1,598.97	.0024987906	1,598.97	.0024987906	51.78	1,650.75
6120	* VCWPD ZONE 2	15,984.46	.0249799097	15,984.46	.0249799097	517.60	16,502.06
7770	UNITED WTR CONS DIST	3,962.86	.0061930026	3,962.86	.0061930026	128.32	4,091.18
8031	CITY OXNARD DIST #1	119,051.94	.1860499518	119,051.94	.1860499518	3,855.11	122,907.05
8600	CALLEGUAS MUN WTR	7,802.92	.0121940981	7,802.92	.0121940981	252.67	8,055.59
TRA 03140	Totals:	639,892.33	1.0000000000	639,892.33	1.0000000000	20,720.83	660,613.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	63,085,154			65,118,607
Unsecured	928,840			967,470
State Assessed				
	64,013,994		2,072,083	66,086,077

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0578272810		.0578272810		
4004	ERAF 93-94 SHIFT		.1202891364		.1202891364		
4005	VENTURA CO OFFICE EDUC		.0161924016		.0161924016		
6100	* VCWPD ADMIN		.0024984742		.0024984742		
6120	* VCWPD ZONE 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

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	VENTURA CO OFFICE EDUC		.0174034682		.0174034682		
6100	* VCWPD ADMIN		.0019761873		.0019761873		
6120	* VCWPD ZONE 2		.0276664201		.0276664201		
7770	UNITED WTR CONS DIST		.0098801973		.0098801973		
8031	CITY OXNARD DIST #1		.2192871885		.2192871885		
8600	CALLEGUAS MUN WTR		.0118562296		.0118562296		
TRA	03142 Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03144

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	145,816.34	.1801679131	145,816.34	.1801679131	7,628.77	153,445.11
2007	HI SCH GEN OXNARD	110,645.89	.1367119456	110,645.89	.1367119456	5,788.74	116,434.63
2015	VTA COM COLLEGE GEN	44,951.38	.0555410848	44,951.38	.0555410848	2,351.75	47,303.13
2019	VTA COLLEGE CHILD CTR	231.93	.0002865208	231.93	.0002865208	12.13	244.06
4001	COUNTY GENERAL FUND	165,751.15	.2047989697	165,751.15	.2047989697	8,671.72	174,422.87
4002	ERAF 92-93 SHIFT	47,179.50	.0582941442	47,179.50	.0582941442	2,468.32	49,647.82
4004	ERAF 93-94 SHIFT	97,849.86	.1209014445	97,849.86	.1209014445	5,119.28	102,969.14
4005	VENTURA CO OFFICE EDUC	20,204.07	.0249637723	20,204.07	.0249637723	1,057.03	21,261.10
6100	* VCWPD ADMIN	2,025.79	.0025030337	2,025.79	.0025030337	105.98	2,131.77
6120	* VCWPD ZONE 2	19,965.91	.0246694989	19,965.91	.0246694989	1,044.57	21,010.48
7770	UNITED WTR CONS DIST	5,133.31	.0063426060	5,133.31	.0063426060	268.56	5,401.87
8031	CITY OXNARD DIST #1	142,607.54	.1762032134	142,607.54	.1762032134	7,460.90	150,068.44
8600	CALLEGUAS MUN WTR	6,973.12	.0086158530	6,973.12	.0086158530	364.82	7,337.94
TRA 03144	Totals:	809,335.79	1.0000000000	809,335.79	1.0000000000	42,342.57	851,678.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	80,250,316			84,484,573
Unsecured				
State Assessed				
	80,250,316		4,234,257	84,484,573

Prime: OXNARD CITY TRA: 03146

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	230,539.78	.1889209106	230,539.78	.1889209106	11,459.81	241,999.59
2007	HI SCH GEN OXNARD	165,104.15	.1352982434	165,104.15	.1352982434	8,207.10	173,311.25
2015	VTA COM COLLEGE GEN	67,076.30	.0549671379	67,076.30	.0549671379	3,334.27	70,410.57
2019	VTA COLLEGE CHILD CTR	346.64	.0002840447	346.64	.0002840447	17.23	363.87
4001	COUNTY GENERAL FUND	247,105.20	.2024938848	247,105.20	.2024938848	12,283.13	259,388.33
4002	ERAF 92-93 SHIFT	70,315.29	.0576020425	70,315.29	.0576020425	3,494.10	73,809.39
4004	ERAF 93-94 SHIFT	146,006.84	.1196511331	146,006.84	.1196511331	7,257.95	153,264.79
4005	VENTURA CO OFFICE EDUC	30,151.10	.0247079898	30,151.10	.0247079898	1,498.77	31,649.87
6100	* VCWPD ADMIN	3,023.38	.0024775733	3,023.38	.0024775733	150.29	3,173.67
6120	* VCWPD ZONE 2	29,793.40	.0244148673	29,793.40	.0244148673	1,480.99	31,274.39
7770	UNITED WTR CONS DIST	7,653.75	.0062741185	7,653.75	.0062741185	380.58	8,034.33
8031	CITY OXNARD DIST #1	212,780.31	.1743812807	212,780.31	.1743812807	10,577.85	223,358.16
8600	CALLEGUAS MUN WTR	10,401.69	.0085267734	10,401.69	.0085267734	517.23	10,918.92
TRA 03146	Totals:	1,220,297.83	1.0000000000	1,220,297.83	1.0000000000	60,659.30	1,280,957.13

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	121,406,393			127,464,823
Unsecured	47,800			55,300
State Assessed				
	121,454,193		6,065,930	127,520,123

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0579208415		.0579208415		
4004	ERAF 93-94 SHIFT		.1204021171		.1204021171		
4005	VENTURA CO OFFICE EDUC		.0160780267		.0160780267		
6100	* VCWPD ADMIN		.0024633002		.0024633002		
6120	* VCWPD ZONE 2		.0245331380		.0245331380		
7770	UNITED WTR CONS DIST		.0062914018		.0062914018		
8031	CITY OXNARD DIST #1		.1753270530		.1753270530		
8600	CALLEGUAS MUN WTR		.2037494536		.2037494536		
TRA 03147	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03147

Prime: OXNARD CITY TRA: 03148

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	36.12	.1925669274	36.12	.1925669274	.76	36.88
2007	HI SCH GEN OXNARD	25.47	.1357659096	25.47	.1357659096	.53	26.00
2015	VTA COM COLLEGE GEN	10.36	.0551408025	10.36	.0551408025	.22	10.58
2019	VTA COLLEGE CHILD CTR	.02	.0002021132	.02	.0002021132		.02
4001	COUNTY GENERAL FUND	34.33	.1897350459	34.33	.1897350459	.74	35.07
4002	ERAF 92-93 SHIFT	6.72	.0558170354	6.72	.0558170354	.22	6.94
4004	ERAF 93-94 SHIFT	15.55	.0834995936	15.55	.0834995936	.33	15.88
4005	VENTURA CO OFFICE EDUC	2.89	.0155752965	2.89	.0155752965	.06	2.95
6100	* VCWPD ADMIN	.51	.0024665893	.51	.0024665893	.01	.52
6120	* VCWPD ZONE 2	4.59	.0244585404	4.59	.0244585404	.10	4.69
7770	UNITED WTR CONS DIST	2.53	.0062575133	2.53	.0062575133	.02	2.55
8034	CITY OXNARD DIST #4	48.63	.2385146329	48.63	.2385146329	.94	49.57
TRA 03148	Totals:	187.72	1.0000000000	187.72	1.0000000000	3.93	191.65

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,699			20,092
Unsecured				
State Assessed				
	19,699		393	20,092

Prime: OXNARD CITY TRA: 03149

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	41,369.39	.1935747951	41,369.39	.1935747951	4,992.46	46,361.85
2007	HI SCH GEN OXNARD	29,162.83	.1364581721	29,162.83	.1364581721	3,519.37	32,682.20
2015	VTA COM COLLEGE GEN	11,847.65	.0554373944	11,847.65	.0554373944	1,429.78	13,277.43
2019	VTA COLLEGE CHILD CTR	61.15	.0002860547	61.15	.0002860547	7.38	68.53
4001	COUNTY GENERAL FUND	43,646.70	.2042297612	43,646.70	.2042297612	5,267.26	48,913.96
4002	ERAF 92-93 SHIFT	12,367.14	.0578594583	12,367.14	.0578594583	1,492.25	13,859.39
4004	ERAF 93-94 SHIFT	25,704.11	.1202753960	25,704.11	.1202753960	3,102.01	28,806.12
4005	VENTURA CO OFFICE EDUC	3,462.00	.0161992484	3,462.00	.0161992484	417.79	3,879.79
6100	* VCWPD ADMIN	533.77	.0024976044	533.77	.0024976044	64.42	598.19
6120	* VCWPD ZONE 2	5,262.17	.0246226464	5,262.17	.0246226464	635.04	5,897.21
7770	UNITED WTR CONS DIST	1,350.60	.0063207420	1,350.60	.0063207420	163.02	1,513.62
8031	CITY OXNARD DIST #1	37,107.70	.1736397729	37,107.70	.1736397729	4,478.32	41,586.02
8600	CALLEGUAS MUN WTR	1,837.42	.0085989541	1,837.42	.0085989541	221.77	2,059.19
TRA 03149	Totals:	213,712.63	1.0000000000	213,712.63	1.0000000000	25,790.87	239,503.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,353,072			23,932,159
Unsecured				
State Assessed				
	21,353,072		2,579,087	23,932,159

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	35,603.63	.1914496346	35,603.63	.1914496346	750.84	36,354.47
2007	HI SCH GEN OXNARD	25,153.28	.1352555936	25,153.28	.1352555936	530.45	25,683.73
2015	VTA COM COLLEGE GEN	10,218.79	.0549488569	10,218.79	.0549488569	215.50	10,434.29
2019	VTA COLLEGE CHILD CTR	52.20	.0002808497	52.20	.0002808497	1.10	53.30
4001	COUNTY GENERAL FUND	37,718.65	.2028183283	37,718.65	.2028183283	795.43	38,514.08
4002	ERAF 92-93 SHIFT	10,680.68	.0573920147	10,680.68	.0573920147	225.08	10,905.76
4004	ERAF 93-94 SHIFT	22,201.18	.1193867143	22,201.18	.1193867143	468.22	22,669.40
4005	VENTURA CO OFFICE EDUC	4,591.04	.0246872100	4,591.04	.0246872100	96.82	4,687.86
6100	* VCWPD ADMIN	460.33	.0024753793	460.33	.0024753793	9.71	470.04
6120	* VCWPD ZONE 2	4,538.88	.0244068264	4,538.88	.0244068264	95.72	4,634.60
7770	UNITED WTR CONS DIST	1,164.47	.0062657942	1,164.47	.0062657942	24.57	1,189.04
8031	CITY OXNARD DIST #1	32,001.57	.1721093936	32,001.57	.1721093936	674.99	32,676.56
8600	CALLEGUAS MUN WTR	1,583.93	.0085234044	1,583.93	.0085234044	33.43	1,617.36
TRA 03150	Totals:	185,968.63	1.0000000000	185,968.63	1.0000000000	3,921.86	189,890.49

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,449,380			15,758,366
Unsecured	3,088,000			3,171,200
State Assessed				
	18,537,380		392,186	18,929,566

Prime: OXNARD CITY TRA: 03151

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	95,333.38	.1863894007	95,333.38	.1863894007	1,401.14	96,734.52
2007	HI SCH GEN OXNARD	67,188.09	.1313616356	67,188.09	.1313616356	987.48	68,175.57
2015	VTA COM COLLEGE GEN	27,296.00	.0533672747	27,296.00	.0533672747	401.18	27,697.18
2019	VTA COLLEGE CHILD CTR	140.56	.0002748094	140.56	.0002748094	2.07	142.63
4001	COUNTY GENERAL FUND	113,077.12	.2210801361	113,077.12	.2210801361	1,661.89	114,739.01
4002	ERAF 92-93 SHIFT	29,513.25	.0576976530	29,513.25	.0576976530	433.73	29,946.98
4004	ERAF 93-94 SHIFT	64,844.94	.1267810998	64,844.94	.1267810998	953.05	65,797.99
4005	VENTURA CO OFFICE EDUC	7,977.27	.0155966313	7,977.27	.0155966313	117.24	8,094.51
6100	* VCWPD ADMIN	1,230.01	.0024048248	1,230.01	.0024048248	18.08	1,248.09
6120	* VCWPD ZONE 2	12,123.77	.0237035630	12,123.77	.0237035630	178.19	12,301.96
7770	UNITED WTR CONS DIST	3,143.96	.0061474487	3,143.96	.0061474487	46.21	3,190.17
8031	CITY OXNARD DIST #1	86,136.72	.1684120707	86,136.72	.1684120707	1,266.00	87,402.72
8600	CALLEGUAS MUN WTR	3,469.26	.0067834522	3,469.26	.0067834522	50.99	3,520.25
TRA 03151	Totals:	511,474.33	1.0000000000	511,474.33	1.0000000000	7,517.25	518,991.58

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	50,764,549			51,541,274
Unsecured	366,500			341,500
State Assessed				
	51,131,049		751,725	51,882,774

Prime: OXNARD CITY TRA: 03152

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1935725080		.1935725080		
2007	HI SCH GEN OXNARD		.1364549058		.1364549058		
2015	VTA COM COLLEGE GEN		.0554372714		.0554372714		
2019	VTA COLLEGE CHILD CTR		.0002866168		.0002866168		
4001	COUNTY GENERAL FUND		.2045164594		.2045164594		
4002	ERAF 92-93 SHIFT		.0560607903		.0560607903		
4004	ERAF 93-94 SHIFT		.1202729808		.1202729808		
4005	VENTURA CO OFFICE EDUC		.0162085580		.0162085580		
6100	* VCWPD ADMIN		.0024987759		.0024987759		
6120	* VCWPD ZONE 2		.0246236423		.0246236423		
7770	UNITED WTR CONS DIST		.0063210151		.0063210151		
8031	CITY OXNARD DIST #1		.1751467343		.1751467343		
8600	CALLEGUAS MUN WTR		.0085997419		.0085997419		
TRA 03152	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03153

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	3,698.28	.1941946915	3,698.28	.1941946915	69.03	3,767.31
2007	HI SCH GEN OXNARD	2,612.91	.1372024218	2,612.91	.1372024218	48.77	2,661.68
2015	VTA COM COLLEGE GEN	1,061.44	.0557359972	1,061.44	.0557359972	19.81	1,081.25
2019	VTA COLLEGE CHILD CTR	5.41	.0002821160	5.41	.0002821160	.10	5.51
4001	COUNTY GENERAL FUND	3,911.63	.2054002928	3,911.63	.2054002928	73.01	3,984.64
4002	ERAF 92-93 SHIFT	1,012.00	.0531659999	1,012.00	.0531659999	18.90	1,030.90
4004	ERAF 93-94 SHIFT	2,303.59	.1209567229	2,303.59	.1209567229	43.00	2,346.59
4005	VENTURA CO OFFICE EDUC	476.31	.0250112159	476.31	.0250112159	8.89	485.20
6100	* VCWPD ADMIN	47.80	.0025101965	47.80	.0025101965	.89	48.69
6120	* VCWPD ZONE 2	471.49	.0247573062	471.49	.0247573062	8.80	480.29
7770	UNITED WTR CONS DIST	117.99	.0061933484	117.99	.0061933484	2.20	120.19
8031	CITY OXNARD DIST #1	3,325.33	.1745896909	3,325.33	.1745896909	62.06	3,387.39
TRA	03153 Totals:	19,044.18	1.0000000000	19,044.18	1.0000000000	355.46	19,399.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,777,395			1,812,942
Unsecured	62,500			62,500
State Assessed	60,191			60,191
	1,900,086		35,547	1,935,633

Prime: OXNARD CITY TRA: 03154

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

No Taxable Parcels Within TRA=03154

Prime: OXNARD CITY TRA: 03155

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	.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	VENTURA CO OFFICE EDUC	.08	.0235049447	.08	.0235049447		.08
6100	* VCWPD ADMIN	.01	.0027223598	.01	.0027223598		.01
6120	* VCWPD ZONE 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

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	ERAF 92-93 SHIFT		.0481770833		.0481770833		
4004	ERAF 93-94 SHIFT		.1302083333		.1302083333		
4005	VENTURA CO OFFICE EDUC		.0117187500		.0117187500		
6100	* VCWPD ADMIN		.0013020833		.0013020833		
6140	* VCWPD ZONE 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

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	75,253.05	.1891093291	75,253.05	.1891093291	5,157.71	80,410.76
2007	HI SCH GEN OXNARD	53,893.12	.1354322692	53,893.12	.1354322692	3,693.74	57,586.86
2015	VTA COM COLLEGE GEN	21,895.03	.0550217237	21,895.03	.0550217237	1,500.64	23,395.67
2019	VTA COLLEGE CHILD CTR	113.13	.0002843048	113.13	.0002843048	7.75	120.88
4001	COUNTY GENERAL FUND	80,340.52	.2018868638	80,340.52	.2018868638	5,506.19	85,846.71
4002	ERAF 92-93 SHIFT	22,923.55	.0575906228	22,923.55	.0575906228	1,570.71	24,494.26
4004	ERAF 93-94 SHIFT	47,533.66	.1194510459	47,533.66	.1194510459	3,257.87	50,791.53
4005	VENTURA CO OFFICE EDUC	9,841.74	.0247320543	9,841.74	.0247320543	674.53	10,516.27
6100	* VCWPD ADMIN	986.82	.0024798999	986.82	.0024798999	67.64	1,054.46
6120	* VCWPD ZONE 2	9,725.12	.0244390358	9,725.12	.0244390358	666.54	10,391.66
7770	UNITED WTR CONS DIST	2,497.60	.0062780823	2,497.60	.0062780823	171.23	2,668.83
8031	CITY OXNARD DIST #1	69,537.96	.1747596148	69,537.96	.1747596148	4,766.34	74,304.30
8600	CALLEGUAS MUN WTR	3,395.50	.0085351536	3,395.50	.0085351536	232.79	3,628.29
TRA 03157	Totals:	397,936.80	1.0000000000	397,936.80	1.0000000000	27,273.68	425,210.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	39,711,619			42,438,987
Unsecured	17,600			17,600
State Assessed				
	39,729,219		2,727,368	42,456,587

Prime: OXNARD CITY TRA: 03158

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	4,525.47	.1887929881	4,525.47	.1887929881	90.51	4,615.98
2007	HI SCH GEN OXNARD	3,240.75	.1351961642	3,240.75	.1351961642	64.81	3,305.56
2015	VTA COM COLLEGE GEN	1,315.76	.0548901798	1,315.76	.0548901798	26.31	1,342.07
2019	VTA COLLEGE CHILD CTR	4.76	.0001989495	4.76	.0001989495	.10	4.86
4001	COUNTY GENERAL FUND	7,244.07	.3161987758	7,244.07	.3161987758	151.59	7,395.66
4002	ERAF 92-93 SHIFT	172.02		172.02			172.02
4004	ERAF 93-94 SHIFT	356.44		356.44			356.44
4005	VENTURA CO OFFICE EDUC	579.27	.0241672609	579.27	.0241672609	11.59	590.86
6100	* VCWPD ADMIN	65.86	.0027973625	65.86	.0027973625	1.34	67.20
6120	* VCWPD ZONE 2	689.78	.0293944907	689.78	.0293944907	14.09	703.87
7770	UNITED WTR CONS DIST	228.40	.0099940821	228.40	.0099940821	4.79	233.19
8031	CITY OXNARD DIST #1	5,237.16	.2247703611	5,237.16	.2247703611	107.75	5,344.91
8600	CALLEGUAS MUN WTR	310.80	.0135993853	310.80	.0135993853	6.52	317.32
TRA 03158	Totals:	23,970.54	1.0000000000	23,970.54	1.0000000000	479.40	24,449.94

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,397,000			2,444,940
Unsecured				
State Assessed				
	2,397,000		47,940	2,444,940

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	ERAF 92-93 SHIFT		.0532837670		.0532837670		
4004	ERAF 93-94 SHIFT		.1218799788		.1218799788		
4005	VENTURA CO OFFICE EDUC		.0240750575		.0240750575		
6100	* VCWPD ADMIN		.0024783147		.0024783147		
6120	* VCWPD ZONE 2		.0247831475		.0247831475		
7770	UNITED WTR CONS DIST		.0061957869		.0061957869		
8031	CITY OXNARD DIST #1		.2063597280		.2063597280		
TRA 03159	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03159

Prime: OXNARD CITY TRA: 03160

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

No Taxable Parcels Within TRA=03160

Prime: OXNARD CITY TRA: 03161

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	37,818.22	.1893944547	37,818.22	.1893944547	1,752.45	39,570.67
2007	HI SCH GEN OXNARD	28,696.58	.1437131931	28,696.58	.1437131931	1,329.77	30,026.35
2015	VTA COM COLLEGE GEN	11,658.57	.0583864497	11,658.57	.0583864497	540.24	12,198.81
2019	VTA COLLEGE CHILD CTR	60.22	.0003015535	60.22	.0003015535	2.79	63.01
4001	COUNTY GENERAL FUND	37,032.63	.1854597384	37,032.63	.1854597384	1,716.04	38,748.67
4002	ERAF 92-93 SHIFT	10,668.65	.0534263083	10,668.65	.0534263083	494.35	11,163.00
4004	ERAF 93-94 SHIFT	23,047.57	.1154231648	23,047.57	.1154231648	1,068.00	24,115.57
4005	VENTURA CO OFFICE EDUC	5,204.25	.0260629905	5,204.25	.0260629905	241.16	5,445.41
6100	* VCWPD ADMIN	525.44	.0026314425	525.44	.0026314425	24.35	549.79
6120	* VCWPD ZONE 2	5,178.36	.0259333944	5,178.36	.0259333944	239.96	5,418.32
7770	UNITED WTR CONS DIST	1,280.97	.0064151400	1,280.97	.0064151400	59.36	1,340.33
8031	CITY OXNARD DIST #1	38,508.19	.1928521701	38,508.19	.1928521701	1,784.44	40,292.63
TRA 03161	Totals:	199,679.65	1.0000000000	199,679.65	1.0000000000	9,252.91	208,932.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,145,936			20,929,527
Unsecured				141,700
State Assessed				
	20,145,936		925,291	21,071,227

Prime: OXNARD CITY TRA: 03162

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	64,962.68	.1909047282	64,962.68	.1909047282	2,624.97	67,587.65
2007	HI SCH GEN OXNARD	48,794.75	.1433922606	48,794.75	.1433922606	1,971.66	50,766.41
2015	VTA COM COLLEGE GEN	19,823.79	.0582557916	19,823.79	.0582557916	801.03	20,624.82
2019	VTA COLLEGE CHILD CTR	102.18	.0003002726	102.18	.0003002726	4.13	106.31
4001	COUNTY GENERAL FUND	61,465.05	.1806262904	61,465.05	.1806262904	2,483.63	63,948.68
4002	ERAF 92-93 SHIFT	18,216.64	.0535329329	18,216.64	.0535329329	736.09	18,952.73
4004	ERAF 93-94 SHIFT	39,169.70	.1151072728	39,169.70	.1151072728	1,582.74	40,752.44
4005	VENTURA CO OFFICE EDUC	8,856.93	.0260276580	8,856.93	.0260276580	357.88	9,214.81
6100	* VCWPD ADMIN	871.80	.0025619686	871.80	.0025619686	35.23	907.03
6120	* VCWPD ZONE 2	8,593.98	.0252549923	8,593.98	.0252549923	347.26	8,941.24
7770	UNITED WTR CONS DIST	2,146.43	.0063077158	2,146.43	.0063077158	86.73	2,233.16
8031	CITY OXNARD DIST #1	63,785.46	.1874453123	63,785.46	.1874453123	2,577.40	66,362.86
8600	CALLEGUAS MUN WTR	3,499.10	.0102828039	3,499.10	.0102828039	141.39	3,640.49
TRA 03162	Totals:	340,288.49	1.0000000000	340,288.49	1.0000000000	13,750.14	354,038.63

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	34,102,994			35,478,008
Unsecured				
State Assessed				
	34,102,994		1,375,014	35,478,008

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0534349977		.0534349977		
4004	ERAF 93-94 SHIFT		.1144751742		.1144751742		
4005	VENTURA CO OFFICE EDUC		.0167214094		.0167214094		
6100	* VCWPD ADMIN		.0026085288		.0026085288		
6120	* VCWPD ZONE 2		.0257164959		.0257164959		
7770	UNITED WTR CONS DIST		.0063764458		.0063764458		
8031	CITY OXNARD DIST #1		.1888395287		.1888395287		
TRA	03163 Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03164

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	48,560.89	.1993242492	48,560.89	.1993242492	2,992.06	51,552.95
2007	HI SCH GEN OXNARD	34,231.91	.1405091516	34,231.91	.1405091516	2,109.18	36,341.09
2015	VTA COM COLLEGE GEN	13,906.87	.0570824399	13,906.87	.0570824399	856.87	14,763.74
2019	VTA COLLEGE CHILD CTR	71.27	.0002925138	71.27	.0002925138	4.39	75.66
4001	COUNTY GENERAL FUND	45,339.32	.1861007598	45,339.32	.1861007598	2,793.56	48,132.88
4002	ERAF 92-93 SHIFT	14,065.88	.0577351915	14,065.88	.0577351915	866.66	14,932.54
4004	ERAF 93-94 SHIFT	27,505.31	.1128989346	27,505.31	.1128989346	1,694.73	29,200.04
4005	VENTURA CO OFFICE EDUC	4,006.93	.0164469718	4,006.93	.0164469718	246.89	4,253.82
6100	* VCWPD ADMIN	625.08	.0025657972	625.08	.0025657972	38.52	663.60
6120	* VCWPD ZONE 2	6,166.31	.0253103822	6,166.31	.0253103822	379.93	6,546.24
7770	UNITED WTR CONS DIST	1,568.22	.0064369182	1,568.22	.0064369182	96.62	1,664.84
8031	CITY OXNARD DIST #1	45,294.68	.1859175909	45,294.68	.1859175909	2,790.81	48,085.49
8600	CALLEGUAS MUN WTR	2,284.99	.0093790993	2,284.99	.0093790993	140.79	2,425.78
TRA 03164	Totals:	243,627.66	1.0000000000	243,627.66	1.0000000000	15,011.01	258,638.67

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	24,369,416			25,881,517
Unsecured	11,000			
State Assessed				
	24,380,416		1,501,101	25,881,517

Prime: OXNARD CITY TRA: 03165

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	486,664.67	.2030970087	486,664.67	.2030970087	30,282.64	516,947.31
2007	HI SCH GEN OXNARD	343,064.59	.1431691954	343,064.59	.1431691954	21,347.14	364,411.73
2015	VTA COM COLLEGE GEN	139,376.38	.0581651517	139,376.38	.0581651517	8,672.67	148,049.05
2019	VTA COLLEGE CHILD CTR	719.96	.0003004538	719.96	.0003004538	44.80	764.76
4001	COUNTY GENERAL FUND	445,258.71	.1858173085	445,258.71	.1858173085	27,706.15	472,964.86
4002	ERAF 92-93 SHIFT	127,260.02	.0531087087	127,260.02	.0531087087	7,918.74	135,178.76
4004	ERAF 93-94 SHIFT	275,598.18	.1150138290	275,598.18	.1150138290	17,149.06	292,747.24
4005	VENTURA CO OFFICE EDUC	40,245.70	.0167955056	40,245.70	.0167955056	2,504.28	42,749.98
6100	* VCWPD ADMIN	6,281.75	.0026215330	6,281.75	.0026215330	390.88	6,672.63
6120	* VCWPD ZONE 2	61,906.56	.0258351086	61,906.56	.0258351086	3,852.13	65,758.69
7770	UNITED WTR CONS DIST	15,313.38	.0063906427	15,313.38	.0063906427	952.87	16,266.25
8031	CITY OXNARD DIST #1	454,527.89	.1896855543	454,527.89	.1896855543	28,282.93	482,810.82
TRA	03165 Totals:	2,396,217.79	1.0000000000	2,396,217.79	1.0000000000	149,104.29	2,545,322.08

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	239,611,426			254,515,655
Unsecured	26,300			32,500
State Assessed				
	239,637,726		14,910,429	254,548,155

Prime: OXNARD CITY TRA: 03166

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	2,285.41	.1935018528	2,285.41	.1935018528	54.29	2,339.70
2007	HI SCH GEN OXNARD	1,611.11	.1364073328	1,611.11	.1364073328	38.27	1,649.38
2015	VTA COM COLLEGE GEN	654.56	.0554214173	654.56	.0554214173	15.55	670.11
2019	VTA COLLEGE CHILD CTR	3.32	.0002794545	3.32	.0002794545	.08	3.40
4001	COUNTY GENERAL FUND	2,414.58	.2044346516	2,414.58	.2044346516	57.38	2,471.96
4002	ERAF 92-93 SHIFT	683.35	.0578759209	683.35	.0578759209	16.24	699.59
4004	ERAF 93-94 SHIFT	1,421.31	.1203398403	1,421.31	.1203398403	33.77	1,455.08
4005	VENTURA CO OFFICE EDUC	190.35	.0161212874	190.35	.0161212874	4.52	194.87
6100	* VCWPD ADMIN	29.53	.0025018604	29.53	.0025018604	.70	30.23
6120	* VCWPD ZONE 2	290.66	.0246080419	290.66	.0246080419	6.90	297.56
7770	UNITED WTR CONS DIST	74.66	.0063191861	74.66	.0063191861	1.77	76.43
8031	CITY OXNARD DIST #1	2,050.36	.1735866034	2,050.36	.1735866034	48.71	2,099.07
8600	CALLEGUAS MUN WTR	101.63	.0086025506	101.63	.0086025506	2.41	104.04
TRA 03166	Totals:	11,810.83	1.0000000000	11,810.83	1.0000000000	280.59	12,091.42

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,163,666			1,186,925
Unsecured	20,200			25,000
State Assessed				
	1,183,866		28,059	1,211,925

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	2,150.85	.1913044333	2,150.85	.1913044333	.51	2,151.36
2007	HI SCH GEN OXNARD	1,522.36	.1354037826	1,522.36	.1354037826	.36	1,522.72
2015	VTA COM COLLEGE GEN	614.54	.0546584095	614.54	.0546584095	.14	614.68
2019	VTA COLLEGE CHILD CTR	13.98	.0012423425	13.98	.0012423425		13.98
4001	COUNTY GENERAL FUND	2,237.17	.1989636974	2,237.17	.1989636974	.53	2,237.70
4002	ERAF 92-93 SHIFT	574.63	.0510062423	574.63	.0510062423	.13	574.76
4004	ERAF 93-94 SHIFT	984.58	.0875712251	984.58	.0875712251	.23	984.81
4005	VENTURA CO OFFICE EDUC	167.60	.0149068087	167.60	.0149068087	.04	167.64
6100	* VCWPD ADMIN	24.01	.0021341507	24.01	.0021341507	.01	24.02
6120	* VCWPD ZONE 2	266.71	.0237226306	266.71	.0237226306	.06	266.77
7770	UNITED WTR CONS DIST	17.23	.0016230157	17.23	.0016230157		17.23
8034	CITY OXNARD DIST #4	2,669.44	.2374632616	2,669.44	.2374632616	.63	2,670.07
TRA 03167	Totals:	11,243.10	1.0000000000	11,243.10	1.0000000000	2.64	11,245.74

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	1,122,672			1,122,936
State Assessed				
	1,122,672		264	1,122,936

Prime: OXNARD CITY TRA: 03168

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	157,804.49	.2008433961	157,804.49	.2008433961	10,698.22	168,502.71
2007	HI SCH GEN OXNARD	111,722.33	.1421929810	111,722.33	.1421929810	7,574.12	119,296.45
2015	VTA COM COLLEGE GEN	45,389.28	.0577685386	45,389.28	.0577685386	3,077.13	48,466.41
2019	VTA COLLEGE CHILD CTR	234.60	.0002985844	234.60	.0002985844	15.90	250.50
4001	COUNTY GENERAL FUND	144,118.08	.1834242323	144,118.08	.1834242323	9,770.38	153,888.46
4002	ERAF 92-93 SHIFT	41,333.69	.0526068516	41,333.69	.0526068516	2,802.18	44,135.87
4004	ERAF 93-94 SHIFT	89,409.47	.1137945906	89,409.47	.1137945906	6,061.44	95,470.91
4005	VENTURA CO OFFICE EDUC	20,398.58	.0259619989	20,398.58	.0259619989	1,382.90	21,781.48
6100	* VCWPD ADMIN	2,044.05	.0026015249	2,044.05	.0026015249	138.57	2,182.62
6120	* VCWPD ZONE 2	20,143.15	.0256369149	20,143.15	.0256369149	1,365.59	21,508.74
7770	UNITED WTR CONS DIST	5,267.84	.0067045822	5,267.84	.0067045822	357.13	5,624.97
8031	CITY OXNARD DIST #1	147,843.58	.1881658045	147,843.58	.1881658045	10,022.93	157,866.51
TRA	03168 Totals:	785,709.14	1.0000000000	785,709.14	1.0000000000	53,266.49	838,975.63

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	78,670,020			83,986,169
Unsecured	125,700			136,200
State Assessed				
	78,795,720		5,326,649	84,122,369

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	136,738.52	.1952865217	136,738.52	.1952865217	6,554.36	143,292.88
2007	HI SCH GEN OXNARD	97,927.19	.1398571138	97,927.19	.1398571138	4,694.00	102,621.19
2015	VTA COM COLLEGE GEN	39,784.64	.0568194417	39,784.64	.0568194417	1,907.02	41,691.66
2019	VTA COLLEGE CHILD CTR	205.65	.0002937216	205.65	.0002937216	9.86	215.51
4001	COUNTY GENERAL FUND	126,416.30	.1805433265	126,416.30	.1805433265	6,059.53	132,475.83
4002	ERAF 92-93 SHIFT	37,308.49	.0532713764	37,308.49	.0532713764	1,787.94	39,096.43
4004	ERAF 93-94 SHIFT	80,188.87	.1145258659	80,188.87	.1145258659	3,843.81	84,032.68
4005	VENTURA CO OFFICE EDUC	17,884.05	.0255415857	17,884.05	.0255415857	857.25	18,741.30
6100	* VCWPD ADMIN	1,793.34	.0025611951	1,793.34	.0025611951	85.96	1,879.30
6120	* VCWPD ZONE 2	17,671.24	.0252376335	17,671.24	.0252376335	847.05	18,518.29
7770	UNITED WTR CONS DIST	4,397.49	.0062807237	4,397.49	.0062807237	210.80	4,608.29
8031	CITY OXNARD DIST #1	139,878.66	.1997814944	139,878.66	.1997814944	6,705.23	146,583.89
TRA	03169 Totals:	700,194.44	1.0000000000	700,194.44	1.0000000000	33,562.81	733,757.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	70,541,589			73,854,270
Unsecured	85,000			128,600
State Assessed				
	70,626,589		3,356,281	73,982,870

Prime: OXNARD CITY TRA: 03170

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	3,313.90	.1826875309	3,313.90	.1826875309	22.17	3,336.07
2007	HI SCH GEN OXNARD	2,514.60	.1386242862	2,514.60	.1386242862	16.82	2,531.42
2015	VTA COM COLLEGE GEN	1,021.61	.0563183863	1,021.61	.0563183863	6.83	1,028.44
2019	VTA COLLEGE CHILD CTR	5.23	.0002889718	5.23	.0002889718	.04	5.27
4001	COUNTY GENERAL FUND	3,801.17	.2095499923	3,801.17	.2095499923	25.43	3,826.60
4002	ERAF 92-93 SHIFT	979.80	.0540133559	979.80	.0540133559	6.55	986.35
4004	ERAF 93-94 SHIFT	2,231.47	.1230147235	2,231.47	.1230147235	14.93	2,246.40
4005	VENTURA CO OFFICE EDUC	458.74	.0252899655	458.74	.0252899655	3.07	461.81
6100	* VCWPD ADMIN	46.02	.0025358111	46.02	.0025358111	.31	46.33
6120	* VCWPD ZONE 2	453.71	.0250119225	453.71	.0250119225	3.03	456.74
7770	UNITED WTR CONS DIST	113.68	.0062678780	113.68	.0062678780	.76	114.44
8031	CITY OXNARD DIST #1	3,199.81	.1763971760	3,199.81	.1763971760	21.40	3,221.21
TRA 03170	Totals:	18,139.74	1.0000000000	18,139.74	1.0000000000	121.34	18,261.08

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	606,729			618,863
Unsecured				
State Assessed				
	606,729		12,134	618,863

Prime: OXNARD CITY TRA: 03171

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	300,913.02	.2030984028	300,913.02	.2030984028	17,548.14	318,461.16
2007	HI SCH GEN OXNARD	212,123.02	.1431704259	212,123.02	.1431704259	12,370.24	224,493.26
2015	VTA COM COLLEGE GEN	86,178.84	.0581655909	86,178.84	.0581655909	5,025.63	91,204.47
2019	VTA COLLEGE CHILD CTR	445.23	.0003005008	445.23	.0003005008	25.96	471.19
4001	COUNTY GENERAL FUND	257,010.00	.1734530730	257,010.00	.1734530730	14,986.75	271,996.75
4002	ERAF 92-93 SHIFT	87,775.42	.0590543146	87,775.42	.0590543146	5,102.42	92,877.84
4004	ERAF 93-94 SHIFT	162,316.53	.1095785426	162,316.53	.1095785426	9,467.82	171,784.35
4005	VENTURA CO OFFICE EDUC	24,884.84	.0167957974	24,884.84	.0167957974	1,451.19	26,336.03
6100	* VCWPD ADMIN	3,625.77	.0024471762	3,625.77	.0024471762	211.44	3,837.21
6120	* VCWPD ZONE 2	35,731.06	.0241163451	35,731.06	.0241163451	2,083.70	37,814.76
7770	UNITED WTR CONS DIST	9,247.22	.0062627087	9,247.22	.0062627087	541.11	9,788.33
8031	CITY OXNARD DIST #1	280,455.56	.1894079072	280,455.56	.1894079072	16,365.25	296,820.81
8600	CALLEGUAS MUN WTR	20,905.52	.0141492148	20,905.52	.0141492148	1,222.52	22,128.04
TRA 03171	Totals:	1,481,612.03	1.0000000000	1,481,612.03	1.0000000000	86,402.17	1,568,014.20

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	147,499,430			156,234,947
Unsecured	139,900			44,600
State Assessed				
	147,639,330		8,640,217	156,279,547

Fund NO.	Description	Prior 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	VENTURA CO OFFICE EDUC		.0156617071		.0156617071		
6100	* VCWPD ADMIN		.0028994886		.0028994886		
6120	* VCWPD ZONE 2		.0295004658		.0295004658		
7770	UNITED WTR CONS DIST		.0099992015		.0099992015		
8031	CITY OXNARD DIST #1		.2260881530		.2260881530		
8600	CALLEGUAS MUN WTR		.3178887814		.3178887814		
TRA 03172 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03172

Prime: OXNARD CITY TRA: 03174

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,361.30	.2022002728	1,361.30	.2022002728	26.53	1,387.83
2007	HI SCH GEN OXNARD	959.62	.1425389880	959.62	.1425389880	18.71	978.33
2015	VTA COM COLLEGE GEN	389.85	.0579069924	389.85	.0579069924	7.60	397.45
2019	VTA COLLEGE CHILD CTR	2.03	.0002988238	2.03	.0002988238	.04	2.07
4001	COUNTY GENERAL FUND	1,270.97	.1887901101	1,270.97	.1887901101	24.77	1,295.74
4002	ERAF 92-93 SHIFT	359.61	.0534053243	359.61	.0534053243	7.01	366.62
4004	ERAF 93-94 SHIFT	770.17	.1143897019	770.17	.1143897019	15.01	785.18
4005	VENTURA CO OFFICE EDUC	114.00	.0169325402	114.00	.0169325402	2.22	116.22
6100	* VCWPD ADMIN	17.57	.0026098866	17.57	.0026098866	.34	17.91
6120	* VCWPD ZONE 2	173.17	.0257220255	173.17	.0257220255	3.38	176.55
7770	UNITED WTR CONS DIST	42.91	.0063729384	42.91	.0063729384	.84	43.75
8031	CITY OXNARD DIST #1	1,271.22	.1888323960	1,271.22	.1888323960	24.78	1,296.00
TRA 03174	Totals:	6,732.42	1.0000000000	6,732.42	1.0000000000	131.23	6,863.65

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	656,186			669,309
Unsecured				
State Assessed				
	656,186		13,123	669,309

Prime: OXNARD CITY TRA: 03175

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	315,350.46	.2025972050	315,350.46	.2025972050	40,716.84	356,067.30
2007	HI SCH GEN OXNARD	222,300.39	.1428170823	222,300.39	.1428170823	28,702.57	251,002.96
2015	VTA COM COLLEGE GEN	90,313.20	.0580218121	90,313.20	.0580218121	11,660.90	101,974.10
2019	VTA COLLEGE CHILD CTR	466.70	.0002998356	466.70	.0002998356	60.26	526.96
4001	COUNTY GENERAL FUND	402,831.50	.2872581918	402,831.50	.2872581918	57,731.52	460,563.02
4002	ERAF 92-93 SHIFT	23,109.68		23,109.68			23,109.68
4004	ERAF 93-94 SHIFT	49,699.53		49,699.53			49,699.53
4005	VENTURA CO OFFICE EDUC	26,401.52	.0169616863	26,401.52	.0169616863	3,408.86	29,810.38
6100	* VCWPD ADMIN	4,557.08	.0030479562	4,557.08	.0030479562	612.56	5,169.64
6120	* VCWPD ZONE 2	46,079.44	.0310777731	46,079.44	.0310777731	6,245.84	52,325.28
7770	UNITED WTR CONS DIST	14,683.61	.0106085712	14,683.61	.0106085712	2,132.05	16,815.66
8031	CITY OXNARD DIST #1	360,499.78	.2471771060	360,499.78	.2471771060	49,676.26	410,176.04
8600	CALLEGUAS MUN WTR	200.37	.0001327804	200.37	.0001327804	26.69	227.06
TRA	03175 Totals:	1,556,493.26	1.0000000000	1,556,493.26	1.0000000000	200,974.35	1,757,467.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	138,189,038			148,877,613
Unsecured	17,317,240			26,726,100
State Assessed				
	155,506,278		20,097,435	175,603,713

Prime: OXNARD CITY TRA: 03176

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	11,887.80	.1927126411	11,887.80	.1927126411	296.65	12,184.45
2007	HI SCH GEN OXNARD	8,380.06	.1358486674	8,380.06	.1358486674	209.11	8,589.17
2015	VTA COM COLLEGE GEN	3,404.52	.0551908060	3,404.52	.0551908060	84.96	3,489.48
2019	VTA COLLEGE CHILD CTR	17.52	.0002840296	17.52	.0002840296	.44	17.96
4001	COUNTY GENERAL FUND	12,718.60	.2061796870	12,718.60	.2061796870	317.36	13,035.96
4002	ERAF 92-93 SHIFT	3,574.32	.0579227863	3,574.32	.0579227863	89.16	3,663.48
4004	ERAF 93-94 SHIFT	7,463.82	.1209983440	7,463.82	.1209983440	186.26	7,650.08
4005	VENTURA CO OFFICE EDUC	994.88	.0161281190	994.88	.0161281190	24.83	1,019.71
6100	* VCWPD ADMIN	153.39	.0024866929	153.39	.0024866929	3.83	157.22
6120	* VCWPD ZONE 2	1,512.24	.0245142994	1,512.24	.0245142994	37.74	1,549.98
7770	UNITED WTR CONS DIST	388.70	.0063030267	388.70	.0063030267	9.70	398.40
8031	CITY OXNARD DIST #1	10,662.87	.1728693752	10,662.87	.1728693752	266.10	10,928.97
8600	CALLEGUAS MUN WTR	527.94	.0085615254	527.94	.0085615254	13.18	541.12
TRA 03176	Totals:	61,686.66	1.0000000000	61,686.66	1.0000000000	1,539.32	63,225.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,697,533			7,851,465
Unsecured				
State Assessed				
	7,697,533		153,932	7,851,465

Prime: OXNARD CITY TRA: 03177

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,210,129.72	.1927165552	1,210,129.72	.1927165552	81,232.56	1,291,362.28
2007	HI SCH GEN OXNARD	853,055.70	.1358515131	853,055.70	.1358515131	57,263.20	910,318.90
2015	VTA COM COLLEGE GEN	346,569.21	.0551921184	346,569.21	.0551921184	23,264.20	369,833.41
2019	VTA COLLEGE CHILD CTR	1,791.78	.0002853468	1,791.78	.0002853468	120.28	1,912.06
4001	COUNTY GENERAL FUND	1,294,585.98	.2061664471	1,294,585.98	.2061664471	86,901.86	1,381,487.84
4002	ERAF 92-93 SHIFT	363,801.18	.0579363597	363,801.18	.0579363597	24,420.94	388,222.12
4004	ERAF 93-94 SHIFT	759,733.80	.1209897415	759,733.80	.1209897415	50,998.77	810,732.57
4005	VENTURA CO OFFICE EDUC	101,328.24	.0161368048	101,328.24	.0161368048	6,801.88	108,130.12
6100	* VCWPD ADMIN	15,621.13	.0024877108	15,621.13	.0024877108	1,048.60	16,669.73
6120	* VCWPD ZONE 2	153,936.05	.0245147467	153,936.05	.0245147467	10,333.29	164,269.34
7770	UNITED WTR CONS DIST	39,569.09	.0063014897	39,569.09	.0063014897	2,656.16	42,225.25
8031	CITY OXNARD DIST #1	1,085,454.20	.1728616284	1,085,454.20	.1728616284	72,863.45	1,158,317.65
8600	CALLEGUAS MUN WTR	53,748.11	.0085595378	53,748.11	.0085595378	3,607.96	57,356.07
TRA 03177	Totals:	6,279,324.19	1.0000000000	6,279,324.19	1.0000000000	421,513.15	6,700,837.34

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	624,741,750			666,426,565
Unsecured	1,013,500			1,480,000
State Assessed				
	625,755,250		42,151,315	667,906,565

Prime: OXNARD CITY TRA: 03178

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	23,593.02	.2024513526	23,593.02	.2024513526	491.54	24,084.56
2007	HI SCH GEN OXNARD	16,631.48	.1427144032	16,631.48	.1427144032	346.50	16,977.98
2015	VTA COM COLLEGE GEN	6,756.54	.0579777422	6,756.54	.0579777422	140.77	6,897.31
2019	VTA COLLEGE CHILD CTR	34.77	.0002982771	34.77	.0002982771	.72	35.49
4001	COUNTY GENERAL FUND	21,828.01	.1873061538	21,828.01	.1873061538	454.76	22,282.77
4002	ERAF 92-93 SHIFT	6,193.03	.0531487812	6,193.03	.0531487812	129.04	6,322.07
4004	ERAF 93-94 SHIFT	13,468.05	.1155680689	13,468.05	.1155680689	280.59	13,748.64
4005	VENTURA CO OFFICE EDUC	1,946.21	.0167008313	1,946.21	.0167008313	40.55	1,986.76
6100	* VCWPD ADMIN	304.10	.0026096079	304.10	.0026096079	6.34	310.44
6120	* VCWPD ZONE 2	3,000.86	.0257501593	3,000.86	.0257501593	62.52	3,063.38
7770	UNITED WTR CONS DIST	742.67	.0063726577	742.67	.0063726577	15.47	758.14
8031	CITY OXNARD DIST #1	22,037.99	.1891019648	22,037.99	.1891019648	459.12	22,497.11
TRA	03178 Totals:	116,536.73	1.0000000000	116,536.73	1.0000000000	2,427.92	118,964.65

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,507,143			11,737,285
Unsecured	118,600			131,250
State Assessed				
	11,625,743		242,792	11,868,535

Prime: OXNARD CITY TRA: 03179

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	547,116.78	.1926444457	547,116.78	.1926444457	41,577.46	588,694.24
2007	HI SCH GEN OXNARD	385,830.83	.1358543109	385,830.83	.1358543109	29,320.74	415,151.57
2015	VTA COM COLLEGE GEN	156,750.66	.0551932277	156,750.66	.0551932277	11,912.07	168,662.73
2019	VTA COLLEGE CHILD CTR	809.55	.0002850513	809.55	.0002850513	61.52	871.07
4001	COUNTY GENERAL FUND	583,036.55	.2052921113	583,036.55	.2052921113	44,307.14	627,343.69
4002	ERAF 92-93 SHIFT	165,007.39	.0581005062	165,007.39	.0581005062	12,539.53	177,546.92
4004	ERAF 93-94 SHIFT	342,483.43	.1205913172	342,483.43	.1205913172	26,026.60	368,510.03
4005	VENTURA CO OFFICE EDUC	45,716.81	.0160972751	45,716.81	.0160972751	3,474.19	49,191.00
6100	* VCWPD ADMIN	7,065.03	.0024876488	7,065.03	.0024876488	536.90	7,601.93
6120	* VCWPD ZONE 2	69,704.11	.0245434038	69,704.11	.0245434038	5,297.08	75,001.19
7770	UNITED WTR CONS DIST	17,938.34	.0063162350	17,938.34	.0063162350	1,363.20	19,301.54
8031	CITY OXNARD DIST #1	494,269.58	.1740365099	494,269.58	.1740365099	37,561.40	531,830.98
8600	CALLEGUAS MUN WTR	24,304.89	.0085579571	24,304.89	.0085579571	1,847.02	26,151.91
TRA 03179	Totals:	2,840,033.95	1.0000000000	2,840,033.95	1.0000000000	215,824.85	3,055,858.80

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	279,258,735			297,845,360
Unsecured	3,837,570			6,833,430
State Assessed				
	283,096,305		21,582,485	304,678,790

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	VENTURA CO OFFICE EDUC		.0260129660		.0260129660		
6100	* VCWPD ADMIN		.0029347980		.0029347980		
6120	* VCWPD ZONE 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		

Prime: OXNARD CITY TRA: 03181

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	1,897.41	.1956330341	1,897.41	.1956330341	64.45	1,961.86
2007	HI SCH GEN OXNARD	1,358.85	.1401044438	1,358.85	.1401044438	46.16	1,405.01
2015	VTA COM COLLEGE GEN	552.07	.0569217620	552.07	.0569217620	18.75	570.82
2019	VTA COLLEGE CHILD CTR	2.85	.0002947238	2.85	.0002947238	.10	2.95
4001	COUNTY GENERAL FUND	2,728.30	.2813002850	2,728.30	.2813002850	92.67	2,820.97
4005	VENTURA CO OFFICE EDUC	248.17	.0255871905	248.17	.0255871905	8.43	256.60
6100	* VCWPD ADMIN	28.97	.0029865847	28.97	.0029865847	.98	29.95
6120	* VCWPD ZONE 2	295.32	.0304491929	295.32	.0304491929	10.03	305.35
7770	UNITED WTR CONS DIST	100.79	.0103921483	100.79	.0103921483	3.42	104.21
8031	CITY OXNARD DIST #1	2,349.25	.2422200230	2,349.25	.2422200230	79.80	2,429.05
8600	CALLEGUAS MUN WTR	136.85	.0141106119	136.85	.0141106119	4.65	141.50
TRA	03181 Totals:	9,698.83	1.0000000000	9,698.83	1.0000000000	329.44	10,028.27

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,647,237			1,680,181
Unsecured				
State Assessed				
	1,647,237		32,944	1,680,181

Prime: OXNARD CITY TRA: 03182

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	30,446.77	.1893380275	30,446.77	.1893380275	707.43	31,154.20
2007	HI SCH GEN OXNARD	23,103.10	.1436700650	23,103.10	.1436700650	536.80	23,639.90
2015	VTA COM COLLEGE GEN	9,386.07	.0583687416	9,386.07	.0583687416	218.08	9,604.15
2019	VTA COLLEGE CHILD CTR	48.55	.0003017267	48.55	.0003017267	1.13	49.68
4001	COUNTY GENERAL FUND	38,905.31	.2925836752	38,905.31	.2925836752	1,093.19	39,998.50
4002	ERAF 92-93 SHIFT	4,281.86		4,281.86			4,281.86
4004	ERAF 93-94 SHIFT	9,038.85		9,038.85			9,038.85
4005	VENTURA CO OFFICE EDUC	4,219.56	.0262397658	4,219.56	.0262397658	98.04	4,317.60
6100	* VCWPD ADMIN	458.96	.0030631192	458.96	.0030631192	11.44	470.40
6120	* VCWPD ZONE 2	4,608.67	.0312249310	4,608.67	.0312249310	116.67	4,725.34
7770	UNITED WTR CONS DIST	1,183.13	.0106551827	1,183.13	.0106551827	39.81	1,222.94
8031	CITY OXNARD DIST #1	35,125.58	.2445547653	35,125.58	.2445547653	913.73	36,039.31
TRA 03182	Totals:	160,806.41	1.0000000000	160,806.41	1.0000000000	3,736.32	164,542.73

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,506,674			20,916,806
Unsecured	983,900			947,400
State Assessed				
	21,490,574		373,632	21,864,206

Prime: OXNARD CITY TRA: 03183

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	2,549.93	.1956084328	2,549.93	.1956084328	53.77	2,603.70
2007	HI SCH GEN OXNARD	1,826.26	.1400946387	1,826.26	.1400946387	38.51	1,864.77
2015	VTA COM COLLEGE GEN	741.87	.0569095891	741.87	.0569095891	15.65	757.52
2019	VTA COLLEGE CHILD CTR	3.67	.0002814859	3.67	.0002814859	.08	3.75
4001	COUNTY GENERAL FUND	3,669.80	.2815177062	3,669.80	.2815177062	77.40	3,747.20
4005	VENTURA CO OFFICE EDUC	332.51	.0255078479	332.51	.0255078479	7.01	339.52
6100	* VCWPD ADMIN	38.91	.0029850606	38.91	.0029850606	.82	39.73
6120	* VCWPD ZONE 2	396.94	.0304505326	396.94	.0304505326	8.37	405.31
7770	UNITED WTR CONS DIST	135.38	.0103845263	135.38	.0103845263	2.85	138.23
8031	CITY OXNARD DIST #1	3,156.57	.2421458803	3,156.57	.2421458803	66.57	3,223.14
8600	CALLEGUAS MUN WTR	184.01	.0141142996	184.01	.0141142996	3.88	187.89
TRA	03183 Totals:	13,035.85	1.0000000000	13,035.85	1.0000000000	274.91	13,310.76

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,374,604			1,402,095
Unsecured				
State Assessed				
	1,374,604		27,491	1,402,095

Prime: OXNARD CITY TRA: 03184

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	125,009.67	.1891081063	125,009.67	.1891081063	6,625.89	131,635.56
2007	HI SCH GEN OXNARD	89,526.08	.1354303604	89,526.08	.1354303604	4,745.15	94,271.23
2015	VTA COM COLLEGE GEN	36,371.63	.0550211150	36,371.63	.0550211150	1,927.81	38,299.44
2019	VTA COLLEGE CHILD CTR	188.10	.0002845534	188.10	.0002845534	9.97	198.07
4001	COUNTY GENERAL FUND	133,462.30	.2018948911	133,462.30	.2018948911	7,073.91	140,536.21
4002	ERAF 92-93 SHIFT	38,086.07	.0576146007	38,086.07	.0576146007	2,018.68	40,104.75
4004	ERAF 93-94 SHIFT	78,962.01	.1194495437	78,962.01	.1194495437	4,185.23	83,147.24
4005	VENTURA CO OFFICE EDUC	16,348.80	.0247316326	16,348.80	.0247316326	866.54	17,215.34
6100	* VCWPD ADMIN	1,639.74	.0024805169	1,639.74	.0024805169	86.91	1,726.65
6120	* VCWPD ZONE 2	16,155.45	.0244390861	16,155.45	.0244390861	856.29	17,011.74
7770	UNITED WTR CONS DIST	4,148.51	.0062756278	4,148.51	.0062756278	219.88	4,368.39
8031	CITY OXNARD DIST #1	115,510.81	.1747386931	115,510.81	.1747386931	6,122.42	121,633.23
8600	CALLEGUAS MUN WTR	5,639.58	.0085312729	5,639.58	.0085312729	298.92	5,938.50
TRA 03184	Totals:	661,048.75	1.0000000000	661,048.75	1.0000000000	35,037.60	696,086.35

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	66,132,270			69,636,030
Unsecured				
State Assessed				
	66,132,270		3,503,760	69,636,030

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT	.38	.0531470254	.38	.0531470254		.38
4004	ERAF 93-94 SHIFT	.86	.1155682254	.86	.1155682254		.86
4005	VENTURA CO OFFICE EDUC	.12	.0166979827	.12	.0166979827		.12
6100	* VCWPD ADMIN	.02	.0026068753	.02	.0026068753		.02
6120	* VCWPD ZONE 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

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	171,848.54	.1927161019	171,848.54	.1927161019	10,922.49	182,771.03
2007	HI SCH GEN OXNARD	121,140.98	.1358511149	121,140.98	.1358511149	7,699.58	128,840.56
2015	VTA COM COLLEGE GEN	49,214.82	.0551909368	49,214.82	.0551909368	3,128.03	52,342.85
2019	VTA COLLEGE CHILD CTR	253.63	.0002844634	253.63	.0002844634	16.12	269.75
4001	COUNTY GENERAL FUND	183,849.32	.2061746475	183,849.32	.2061746475	11,685.27	195,534.59
4002	ERAF 92-93 SHIFT	51,644.92	.0579211036	51,644.92	.0579211036	3,282.77	54,927.69
4004	ERAF 93-94 SHIFT	107,895.60	.1209966878	107,895.60	.1209966878	6,857.68	114,753.28
4005	VENTURA CO OFFICE EDUC	14,383.36	.0161299236	14,383.36	.0161299236	914.19	15,297.55
6100	* VCWPD ADMIN	2,218.17	.0024875008	2,218.17	.0024875008	140.98	2,359.15
6120	* VCWPD ZONE 2	21,859.39	.0245137946	21,859.39	.0245137946	1,389.36	23,248.75
7770	UNITED WTR CONS DIST	5,620.49	.0063024483	5,620.49	.0063024483	357.20	5,977.69
8031	CITY OXNARD DIST #1	154,154.65	.1728701233	154,154.65	.1728701233	9,797.69	163,952.34
8600	CALLEGUAS MUN WTR	7,634.81	.0085611535	7,634.81	.0085611535	485.22	8,120.03
TRA 03186	Totals:	891,718.68	1.0000000000	891,718.68	1.0000000000	56,676.58	948,395.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	89,193,498			94,831,056
Unsecured	33,200			63,300
State Assessed				
	89,226,698		5,667,658	94,894,356

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	VENTURA CO OFFICE EDUC		.0251627420		.0251627420		
6100	* VCWPD ADMIN		.0028954501		.0028954501		
6120	* VCWPD ZONE 2		.0303951484		.0303951484		
7770	UNITED WTR CONS DIST		.0102955674		.0102955674		
8031	CITY OXNARD DIST #1		.2419653456		.2419653456		
8600	CALLEGUAS MUN WTR		.0140975540		.0140975540		
TRA 03187 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03187

Prime: OXNARD CITY TRA: 03188

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1802178453		.1802178453		
2007	HI SCH GEN OXNARD		.1367496934		.1367496934		
2015	VTA COM COLLEGE GEN		.0555570231		.0555570231		
2019	VTA COLLEGE CHILD CTR		.0002872158		.0002872158		
4001	COUNTY GENERAL FUND		.3838211123		.3838211123		
4005	VENTURA CO OFFICE EDUC		.0249739581		.0249739581		
6100	* VCWPD ADMIN		.0025042381		.0025042381		
6120	* VCWPD ZONE 2		.0246768860		.0246768860		
7770	UNITED WTR CONS DIST		.0063415664		.0063415664		
8031	CITY OXNARD DIST #1		.1762521056		.1762521056		
8600	CALLEGUAS MUN WTR		.0086183559		.0086183559		
TRA 03188	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03189

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	107,962.46	.2027958352	107,962.46	.2027958352	1,436.25	109,398.71
2007	HI SCH GEN OXNARD	76,102.90	.1429511232	76,102.90	.1429511232	1,012.42	77,115.32
2015	VTA COM COLLEGE GEN	30,919.95	.0580797729	30,919.95	.0580797729	411.34	31,331.29
2019	VTA COLLEGE CHILD CTR	159.22	.0002990821	159.22	.0002990821	2.12	161.34
4001	COUNTY GENERAL FUND	130,994.70	.2839293747	130,994.70	.2839293747	2,010.85	133,005.55
4002	ERAF 92-93 SHIFT	11,174.16		11,174.16			11,174.16
4004	ERAF 93-94 SHIFT	22,428.77		22,428.77			22,428.77
4005	VENTURA CO OFFICE EDUC	9,037.44	.0169758525	9,037.44	.0169758525	120.23	9,157.67
6100	* VCWPD ADMIN	1,504.52	.0029832216	1,504.52	.0029832216	21.13	1,525.65
6120	* VCWPD ZONE 2	15,161.10	.0304053845	15,161.10	.0304053845	215.34	15,376.44
7770	UNITED WTR CONS DIST	4,735.03	.0103775223	4,735.03	.0103775223	73.50	4,808.53
8031	CITY OXNARD DIST #1	116,525.35	.2388476688	116,525.35	.2388476688	1,691.58	118,216.93
8600	CALLEGUAS MUN WTR	5,664.49	.0123551622	5,664.49	.0123551622	87.50	5,751.99
TRA 03189	Totals:	532,370.09	1.0000000000	532,370.09	1.0000000000	7,082.26	539,452.35

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	42,274,099			44,331,546
Unsecured	11,419,558			10,070,337
State Assessed				
	53,693,657		708,226	54,401,883

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	123.14	.2027887374	123.14	.2027887374	2.46	125.60
2007	HI SCH GEN OXNARD	86.80	.1429489479	86.80	.1429489479	1.74	88.54
2015	VTA COM COLLEGE GEN	35.26	.0580762793	35.26	.0580762793	.71	35.97
2019	VTA COLLEGE CHILD CTR	.17	.0002989000	.17	.0002989000		.17
4001	COUNTY GENERAL FUND	110.89	.1826129844	110.89	.1826129844	2.21	113.10
4002	ERAF 92-93 SHIFT	34.24	.0563874940	34.24	.0563874940	.68	34.92
4004	ERAF 93-94 SHIFT	68.52	.1128347681	68.52	.1128347681	1.37	69.89
4005	VENTURA CO OFFICE EDUC	10.30	.0169476327	10.30	.0169476327	.21	10.51
6100	* VCWPD ADMIN	1.57	.0025705404	1.57	.0025705404	.03	1.60
6120	* VCWPD ZONE 2	15.33	.0252570540	15.33	.0252570540	.31	15.64
7770	UNITED WTR CONS DIST	3.89	.0063964610	3.89	.0063964610	.08	3.97
8031	CITY OXNARD DIST #1	112.50	.1852881396	112.50	.1852881396	2.25	114.75
8600	CALLEGUAS MUN WTR	4.61	.0075920612	4.61	.0075920612	.09	4.70
TRA 03190	Totals:	607.22	1.0000000000	607.22	1.0000000000	12.14	619.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	60,722			61,936
State Assessed				
	60,722		1,214	61,936

Prime: OXNARD CITY TRA: 03191

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	107,450.72	.2030938414	107,450.72	.2030938414	4,589.83	112,040.55
2007	HI SCH GEN OXNARD	75,745.99	.1431683971	75,745.99	.1431683971	3,235.54	78,981.53
2015	VTA COM COLLEGE GEN	30,773.20	.0581647858	30,773.20	.0581647858	1,314.50	32,087.70
2019	VTA COLLEGE CHILD CTR	158.67	.0002999421	158.67	.0002999421	6.78	165.45
4001	COUNTY GENERAL FUND	95,408.49	.1803325783	95,408.49	.1803325783	4,075.44	99,483.93
4002	ERAF 92-93 SHIFT	28,048.86	.0530154150	28,048.86	.0530154150	1,198.13	29,246.99
4004	ERAF 93-94 SHIFT	60,840.36	.1149950536	60,840.36	.1149950536	2,598.84	63,439.20
4005	VENTURA CO OFFICE EDUC	8,992.02	.0169958899	8,992.02	.0169958899	384.10	9,376.12
6100	* VCWPD ADMIN	1,345.03	.0025422610	1,345.03	.0025422610	57.45	1,402.48
6120	* VCWPD ZONE 2	13,263.61	.0250696930	13,263.61	.0250696930	566.56	13,830.17
7770	UNITED WTR CONS DIST	3,279.17	.0061979967	3,279.17	.0061979967	140.07	3,419.24
8031	CITY OXNARD DIST #1	97,308.75	.1839243526	97,308.75	.1839243526	4,156.61	101,465.36
8600	CALLEGUAS MUN WTR	6,454.44	.0121997935	6,454.44	.0121997935	275.71	6,730.15
TRA 03191	Totals:	529,069.31	1.0000000000	529,069.31	1.0000000000	22,599.56	551,668.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	52,863,052			55,123,008
Unsecured				
State Assessed				
	52,863,052		2,259,956	55,123,008

Prime: OXNARD CITY TRA: 03192

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	176,795.26	.2021511469	176,795.26	.2021511469	7,164.81	183,960.07
2007	HI SCH GEN OXNARD	124,628.89	.1425031113	124,628.89	.1425031113	5,050.72	129,679.61
2015	VTA COM COLLEGE GEN	50,631.74	.0578933168	50,631.74	.0578933168	2,051.90	52,683.64
2019	VTA COLLEGE CHILD CTR	260.70	.0002980826	260.70	.0002980826	10.56	271.26
4001	COUNTY GENERAL FUND	160,444.84	.1834556976	160,444.84	.1834556976	6,502.20	166,947.04
4002	ERAF 92-93 SHIFT	46,660.93	.0533530187	46,660.93	.0533530187	1,890.98	48,551.91
4004	ERAF 93-94 SHIFT	100,102.72	.1144594150	100,102.72	.1144594150	4,056.77	104,159.49
4005	VENTURA CO OFFICE EDUC	14,793.02	.0169146413	14,793.02	.0169146413	599.50	15,392.52
6100	* VCWPD ADMIN	2,214.59	.0025322149	2,214.59	.0025322149	89.75	2,304.34
6120	* VCWPD ZONE 2	21,826.58	.0249569396	21,826.58	.0249569396	884.55	22,711.13
7770	UNITED WTR CONS DIST	5,411.33	.0061874268	5,411.33	.0061874268	219.30	5,630.63
8031	CITY OXNARD DIST #1	160,129.39	.1830950502	160,129.39	.1830950502	6,489.41	166,618.80
8600	CALLEGUAS MUN WTR	10,669.67	.0121999383	10,669.67	.0121999383	432.40	11,102.07
TRA 03192	Totals:	874,569.66	1.0000000000	874,569.66	1.0000000000	35,442.85	910,012.51

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	87,435,115			90,974,900
Unsecured	19,000			23,500
State Assessed				
	87,454,115		3,544,285	90,998,400

Prime: OXNARD CITY TRA: 03194

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	355,883.20	.2030977983	355,883.20	.2030977983	13,819.06	369,702.26
2007	HI SCH GEN OXNARD	250,873.98	.1431704197	250,873.98	.1431704197	9,741.52	260,615.50
2015	VTA COM COLLEGE GEN	101,921.63	.0581653146	101,921.63	.0581653146	3,957.65	105,879.28
2019	VTA COLLEGE CHILD CTR	525.94	.0003001335	525.94	.0003001335	20.42	546.36
4001	COUNTY GENERAL FUND	313,918.89	.1791490787	313,918.89	.1791490787	12,189.57	326,108.46
4002	ERAF 92-93 SHIFT	98,670.63	.0563071113	98,670.63	.0563071113	3,831.21	102,501.84
4004	ERAF 93-94 SHIFT	196,401.81	.1120843328	196,401.81	.1120843328	7,626.37	204,028.18
4005	VENTURA CO OFFICE EDUC	29,427.62	.0167939605	29,427.62	.0167939605	1,142.68	30,570.30
6100	* VCWPD ADMIN	4,428.83	.0025274738	4,428.83	.0025274738	171.97	4,600.80
6120	* VCWPD ZONE 2	43,645.02	.0249076407	43,645.02	.0249076407	1,694.75	45,339.77
7770	UNITED WTR CONS DIST	11,074.07	.0063200351	11,074.07	.0063200351	430.02	11,504.09
8031	CITY OXNARD DIST #1	332,128.37	.1895433214	332,128.37	.1895433214	12,896.79	345,025.16
8600	CALLEGUAS MUN WTR	13,375.10	.0076333796	13,375.10	.0076333796	519.39	13,894.49
TRA 03194	Totals:	1,752,275.09	1.0000000000	1,752,275.09	1.0000000000	68,041.40	1,820,316.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	175,125,595			181,900,935
Unsecured	22,200			51,000
State Assessed				
	175,147,795		6,804,140	181,951,935

Prime: OXNARD CITY TRA: 03195

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,009.81	.2008828149	1,009.81	.2008828149	19.50	1,029.31
2007	HI SCH GEN OXNARD	713.72	.1419850298	713.72	.1419850298	13.78	727.50
2015	VTA COM COLLEGE GEN	289.99	.0576851045	289.99	.0576851045	5.60	295.59
2019	VTA COLLEGE CHILD CTR	1.51	.0002979966	1.51	.0002979966	.03	1.54
4001	COUNTY GENERAL FUND	969.59	.1928803646	969.59	.1928803646	18.73	988.32
4002	ERAF 92-93 SHIFT	259.11	.0515409942	259.11	.0515409942	5.00	264.11
4004	ERAF 93-94 SHIFT	555.93	.1105857082	555.93	.1105857082	10.74	566.67
4005	VENTURA CO OFFICE EDUC	92.34	.0183702484	92.34	.0183702484	1.78	94.12
6100	* VCWPD ADMIN	13.15	.0026157479	13.15	.0026157479	.25	13.40
6120	* VCWPD ZONE 2	129.83	.0258263715	129.83	.0258263715	2.51	132.34
7770	UNITED WTR CONS DIST	41.39	.0082321559	41.39	.0082321559	.80	42.19
8031	CITY OXNARD DIST #1	950.58	.1890974635	950.58	.1890974635	18.36	968.94
TRA 03195	Totals:	5,026.95	1.0000000000	5,026.95	1.0000000000	97.08	5,124.03

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	485,438			495,146
Unsecured				
State Assessed				
	485,438		9,708	495,146

Prime: OXNARD CITY TRA: 03197

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	254,450.19	.1889204654	254,450.19	.1889204654	46,449.93	300,900.12
2007	HI SCH GEN OXNARD	182,227.94	.1352979401	182,227.94	.1352979401	33,265.75	215,493.69
2015	VTA COM COLLEGE GEN	74,033.37	.0549672181	74,033.37	.0549672181	13,514.81	87,548.18
2019	VTA COLLEGE CHILD CTR	382.73	.0002841691	382.73	.0002841691	69.87	452.60
4001	COUNTY GENERAL FUND	372,431.61	.3149729107	372,431.61	.3149729107	77,442.48	449,874.09
4002	ERAF 92-93 SHIFT	26,462.12		26,462.12			26,462.12
4004	ERAF 93-94 SHIFT	55,118.56		55,118.56			55,118.56
4005	VENTURA CO OFFICE EDUC	33,279.41	.0247088159	33,279.41	.0247088159	6,075.16	39,354.57
6100	* VCWPD ADMIN	3,697.41	.0028843050	3,697.41	.0028843050	709.16	4,406.57
6120	* VCWPD ZONE 2	37,306.37	.0294052618	37,306.37	.0294052618	7,229.88	44,536.25
7770	UNITED WTR CONS DIST	11,782.51	.0100342587	11,782.51	.0100342587	2,467.13	14,249.64
8031	CITY OXNARD DIST #1	279,686.48	.2248960395	279,686.48	.2248960395	55,295.26	334,981.74
8600	CALLEGUAS MUN WTR	16,005.45	.0136286157	16,005.45	.0136286157	3,350.87	19,356.32
TRA 03197	Totals:	1,346,864.15	1.0000000000	1,346,864.15	1.0000000000	245,870.30	1,592,734.45

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	133,013,654			157,488,594
Unsecured	354,830			466,920
State Assessed				
	133,368,484		24,587,030	157,955,514

Prime: OXNARD CITY TRA: 03198

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	240,910.50	.2144227598	240,910.50	.2144227598	20,718.49	261,628.99
2007	HI SCH GEN OXNARD	172,524.48	.1535563640	172,524.48	.1535563640	14,837.31	187,361.79
2015	VTA COM COLLEGE GEN	70,091.14	.0623850200	70,091.14	.0623850200	6,027.92	76,119.06
2019	VTA COLLEGE CHILD CTR	362.40	.0003225363	362.40	.0003225363	31.16	393.56
4001	COUNTY GENERAL FUND	293,152.47	.2717961985	293,152.47	.2717961985	26,262.18	319,414.65
4002	ERAF 92-93 SHIFT	52,455.76		52,455.76			52,455.76
4004	ERAF 93-94 SHIFT	109,377.33		109,377.33			109,377.33
4005	VENTURA CO OFFICE EDUC	31,479.99	.0280217003	31,479.99	.0280217003	2,707.58	34,187.57
6100	* VCWPD ADMIN	3,285.47	.0029635848	3,285.47	.0029635848	286.35	3,571.82
6120	* VCWPD ZONE 2	32,680.96	.0295705054	32,680.96	.0295705054	2,857.24	35,538.20
7770	UNITED WTR CONS DIST	9,163.09	.0085197175	9,163.09	.0085197175	823.21	9,986.30
8031	CITY OXNARD DIST #1	238,182.16	.2168662284	238,182.16	.2168662284	20,954.59	259,136.75
8600	CALLEGUAS MUN WTR	12,450.22	.0115753850	12,450.22	.0115753850	1,118.47	13,568.69
TRA 03198	Totals:	1,266,115.97	1.0000000000	1,266,115.97	1.0000000000	96,624.50	1,362,740.47

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	125,935,406			135,547,676
Unsecured	319,620			369,800
State Assessed				
	126,255,026		9,662,450	135,917,476

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	VENTURA CO OFFICE EDUC		.0239891003		.0239891003		
6100	* VCWPD ADMIN		.0027778274		.0027778274		
6120	* VCWPD ZONE 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

Fund NO.	Description	Prior 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	ERAF 93-94 SHIFT		.2894897160		.2894897160		
4005	VENTURA CO OFFICE EDUC		.0157713859		.0157713859		
6100	* VCWPD ADMIN		.0028946182		.0028946182		
6120	* VCWPD ZONE 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

Fund NO.	Description	Prior 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	VENTURA CO OFFICE EDUC		.0046728416		.0046728416		
6100	* VCWPD ADMIN		.0029832218		.0029832218		
6120	* VCWPD ZONE 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

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	288,865.86	.2034198375	288,865.86	.2034198375	2,175.02	291,040.88
2007	HI SCH GEN OXNARD	203,640.64	.1434040829	203,640.64	.1434040829	1,533.32	205,173.96
2015	VTA COM COLLEGE GEN	82,732.44	.0582603318	82,732.44	.0582603318	622.94	83,355.38
2019	VTA COLLEGE CHILD CTR	426.69	.0003004708	426.69	.0003004708	3.21	429.90
4001	COUNTY GENERAL FUND	257,350.78	.1812265255	257,350.78	.1812265255	1,937.70	259,288.48
4002	ERAF 92-93 SHIFT	80,011.33	.0563413401	80,011.33	.0563413401	602.42	80,613.75
4004	ERAF 93-94 SHIFT	159,485.67	.1123104850	159,485.67	.1123104850	1,200.86	160,686.53
4005	VENTURA CO OFFICE EDUC	24,181.84	.0170289000	24,181.84	.0170289000	182.08	24,363.92
6100	* VCWPD ADMIN	3,649.20	.0025697881	3,649.20	.0025697881	27.48	3,676.68
6120	* VCWPD ZONE 2	35,967.26	.0253282143	35,967.26	.0253282143	270.82	36,238.08
7770	UNITED WTR CONS DIST	9,087.31	.0063994914	9,087.31	.0063994914	68.43	9,155.74
8031	CITY OXNARD DIST #1	263,821.78	.1857857915	263,821.78	.1857857915	1,986.47	265,808.25
8600	CALLEGUAS MUN WTR	10,826.95	.0076247411	10,826.95	.0076247411	81.53	10,908.48
TRA 03202	Totals:	1,420,047.75	1.0000000000	1,420,047.75	1.0000000000	10,692.28	1,430,740.03

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	130,834,656			133,274,514
Unsecured	11,059,220			9,688,590
State Assessed				
	141,893,876		1,069,228	142,963,104

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0591205218		.0591205218		
4004	ERAF 93-94 SHIFT		.1089444001		.1089444001		
4005	VENTURA CO OFFICE EDUC		.0259590126		.0259590126		
6100	* VCWPD ADMIN		.0024933400		.0024933400		
6120	* VCWPD ZONE 2		.0245698289		.0245698289		
7770	UNITED WTR CONS DIST		.0063508584		.0063508584		
8031	CITY OXNARD DIST #1		.1802202505		.1802202505		
8600	CALLEGUAS MUN WTR		.0151008554		.0151008554		
TRA	03203 Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03204

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	314,998.48	.2034205888	314,998.48	.2034205888	31,939.11	346,937.59
2007	HI SCH GEN OXNARD	222,062.46	.1434041044	222,062.46	.1434041044	22,515.91	244,578.37
2015	VTA COM COLLEGE GEN	90,216.88	.0582605046	90,216.88	.0582605046	9,147.50	99,364.38
2019	VTA COLLEGE CHILD CTR	466.13	.0003010324	466.13	.0003010324	47.27	513.40
4001	COUNTY GENERAL FUND	280,626.93	.1812228566	280,626.93	.1812228566	28,453.83	309,080.76
4002	ERAF 92-93 SHIFT	87,264.89	.0563413113	87,264.89	.0563413113	8,846.16	96,111.05
4004	ERAF 93-94 SHIFT	173,908.33	.1123089075	173,908.33	.1123089075	17,633.65	191,541.98
4005	VENTURA CO OFFICE EDUC	26,373.01	.0170312298	26,373.01	.0170312298	2,674.08	29,047.09
6100	* VCWPD ADMIN	3,980.32	.0025704081	3,980.32	.0025704081	403.58	4,383.90
6120	* VCWPD ZONE 2	39,221.58	.0253286434	39,221.58	.0253286434	3,976.86	43,198.44
7770	UNITED WTR CONS DIST	9,908.70	.0063997075	9,908.70	.0063997075	1,004.82	10,913.52
8031	CITY OXNARD DIST #1	287,677.19	.1857864824	287,677.19	.1857864824	29,170.38	316,847.57
8600	CALLEGUAS MUN WTR	11,803.53	.0076242232	11,803.53	.0076242232	1,197.08	13,000.61
TRA 03204	Totals:	1,548,508.43	1.0000000000	1,548,508.43	1.0000000000	157,010.23	1,705,518.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	127,799,753			135,497,536
Unsecured	26,964,510			34,967,750
State Assessed				
	154,764,263		15,701,023	170,465,286

Prime: OXNARD CITY TRA: 03205

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	211,942.14	.2034155779	211,942.14	.2034155779	11,691.92	223,634.06
2007	HI SCH GEN OXNARD	149,414.75	.1434037118	149,414.75	.1434037118	8,242.56	157,657.31
2015	VTA COM COLLEGE GEN	60,702.54	.0582604609	60,702.54	.0582604609	3,348.70	64,051.24
2019	VTA COLLEGE CHILD CTR	312.43	.0002998509	312.43	.0002998509	17.23	329.66
4001	COUNTY GENERAL FUND	182,211.16	.1748728819	182,211.16	.1748728819	10,051.35	192,262.51
4002	ERAF 92-93 SHIFT	55,265.50	.0530406699	55,265.50	.0530406699	3,048.67	58,314.17
4004	ERAF 93-94 SHIFT	119,542.95	.1147339163	119,542.95	.1147339163	6,594.68	126,137.63
4005	VENTURA CO OFFICE EDUC	17,738.95	.0170252912	17,738.95	.0170252912	978.58	18,717.53
6100	* VCWPD ADMIN	2,584.03	.0024799323	2,584.03	.0024799323	142.54	2,726.57
6120	* VCWPD ZONE 2	25,463.68	.0244382151	25,463.68	.0244382151	1,404.66	26,868.34
7770	UNITED WTR CONS DIST	6,291.76	.0060383702	6,291.76	.0060383702	347.07	6,638.83
8031	CITY OXNARD DIST #1	197,745.78	.1897916637	197,745.78	.1897916637	10,908.85	208,654.63
8600	CALLEGUAS MUN WTR	12,701.31	.0121994579	12,701.31	.0121994579	701.20	13,402.51
TRA	03205 Totals:	1,041,916.98	1.0000000000	1,041,916.98	1.0000000000	57,478.01	1,099,394.99

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	104,226,585			109,974,386
Unsecured				
State Assessed				
	104,226,585		5,747,801	109,974,386

Fund NO.	Description	Prior 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	VENTURA CO OFFICE EDUC		.0046488372		.0046488372		
6100	* VCWPD ADMIN		.0030303807		.0030303807		
6120	* VCWPD ZONE 2		.0308941282		.0308941282		
7770	UNITED WTR CONS DIST		.0105423128		.0105423128		
8031	CITY OXNARD DIST #1		.2426562830		.2426562830		
TRA 03206 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03206

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
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	ERAF 92-93 SHIFT		.0570564123		.0570564123		
4004	ERAF 93-94 SHIFT		.1173780341		.1173780341		
4005	VENTURA CO OFFICE EDUC		.0251563881		.0251563881		
6100	* VCWPD ADMIN		.0024792963		.0024792963		
6120	* VCWPD ZONE 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		

Fund NO.	Description	Prior 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	VENTURA CO OFFICE EDUC		.0046485755		.0046485755		
6100	* VCWPD ADMIN		.0030303035		.0030303035		
6120	* VCWPD ZONE 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

Fund NO.	Description	Prior 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	VENTURA CO OFFICE EDUC		.0043278333		.0043278333		
6100	* VCWPD ADMIN		.0028672856		.0028672856		
6120	* VCWPD ZONE 2		.0308574549		.0308574549		
7770	UNITED WTR CONS DIST		.0103768432		.0103768432		
8031	CITY OXNARD DIST #1		.2429164390		.2429164390		
TRA 03209	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03209

Prime: OXNARD CITY TRA: 03210

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	2,869.51	.2024566099	2,869.51	.2024566099	254.91	3,124.42
2007	HI SCH GEN OXNARD	2,022.74	.1427129435	2,022.74	.1427129435	179.68	2,202.42
2015	VTA COM COLLEGE GEN	821.69	.0579731627	821.69	.0579731627	72.99	894.68
2019	VTA COLLEGE CHILD CTR	4.18	.0002964657	4.18	.0002964657	.37	4.55
4001	COUNTY GENERAL FUND	2,613.81	.1844224155	2,613.81	.1844224155	232.22	2,846.03
4002	ERAF 92-93 SHIFT	803.51	.0566879555	803.51	.0566879555	71.37	874.88
4004	ERAF 93-94 SHIFT	1,585.31	.1118486344	1,585.31	.1118486344	140.82	1,726.13
4005	VENTURA CO OFFICE EDUC	236.57	.0166909405	236.57	.0166909405	21.01	257.58
6100	* VCWPD ADMIN	36.25	.0025565699	36.25	.0025565699	3.22	39.47
6120	* VCWPD ZONE 2	357.43	.0252173742	357.43	.0252173742	31.75	389.18
7770	UNITED WTR CONS DIST	90.62	.0063928235	90.62	.0063928235	8.05	98.67
8031	CITY OXNARD DIST #1	2,624.05	.1851401167	2,624.05	.1851401167	233.10	2,857.15
8600	CALLEGUAS MUN WTR	107.75	.0076039880	107.75	.0076039880	9.57	117.32
TRA 03210	Totals:	14,173.42	1.0000000000	14,173.42	1.0000000000	1,259.06	15,432.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,415,778			1,541,684
Unsecured				
State Assessed				
	1,415,778		125,906	1,541,684

Prime: OXNARD CITY TRA: 03211

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	3,612.37	.1942125675	3,612.37	.1942125675	349.58	3,961.95
2007	HI SCH GEN OXNARD	2,552.00	.1372036476	2,552.00	.1372036476	246.97	2,798.97
2015	VTA COM COLLEGE GEN	1,036.75	.0557389818	1,036.75	.0557389818	100.33	1,137.08
2019	VTA COLLEGE CHILD CTR	5.29	.0002842035	5.29	.0002842035	.51	5.80
4001	COUNTY GENERAL FUND	3,741.17	.2010966238	3,741.17	.2010966238	361.98	4,103.15
4002	ERAF 92-93 SHIFT	1,058.00	.0564912698	1,058.00	.0564912698	101.68	1,159.68
4004	ERAF 93-94 SHIFT	2,201.76	.1184275322	2,201.76	.1184275322	213.17	2,414.93
4005	VENTURA CO OFFICE EDUC	465.64	.0250329926	465.64	.0250329926	45.06	510.70
6100	* VCWPD ADMIN	45.76	.0024602939	45.76	.0024602939	4.43	50.19
6120	* VCWPD ZONE 2	450.91	.0242435332	450.91	.0242435332	43.64	494.55
7770	UNITED WTR CONS DIST	114.73	.0062083008	114.73	.0062083008	11.17	125.90
8031	CITY OXNARD DIST #1	3,174.61	.1709610532	3,174.61	.1709610532	307.73	3,482.34
8600	CALLEGUAS MUN WTR	141.08	.0076390001	141.08	.0076390001	13.75	154.83
TRA 03211	Totals:	18,600.07	1.0000000000	18,600.07	1.0000000000	1,800.00	20,400.07

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,780,000			1,960,000
Unsecured	95,040			95,040
State Assessed				
	1,875,040		180,000	2,055,040

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	487,279.94	.1940924924	487,279.94	.1940924924	7,484.21	494,764.15
2007	HI SCH GEN OXNARD	344,245.17	.1371191401	344,245.17	.1371191401	5,287.32	349,532.49
2015	VTA COM COLLEGE GEN	139,855.41	.0557069610	139,855.41	.0557069610	2,148.06	142,003.47
2019	VTA COLLEGE CHILD CTR	722.70	.0002878714	722.70	.0002878714	11.10	733.80
4001	COUNTY GENERAL FUND	505,243.39	.2013375142	505,243.39	.2013375142	7,763.59	513,006.98
4002	ERAF 92-93 SHIFT	141,993.15	.0565040110	141,993.15	.0565040110	2,178.80	144,171.95
4004	ERAF 93-94 SHIFT	297,519.92	.1185150229	297,519.92	.1185150229	4,569.94	302,089.86
4005	VENTURA CO OFFICE EDUC	62,864.40	.0250400378	62,864.40	.0250400378	965.54	63,829.94
6100	* VCWPD ADMIN	6,172.44	.0024585945	6,172.44	.0024585945	94.80	6,267.24
6120	* VCWPD ZONE 2	60,827.48	.0242286966	60,827.48	.0242286966	934.26	61,761.74
7770	UNITED WTR CONS DIST	15,566.15	.0062058613	15,566.15	.0062058613	239.30	15,805.45
8031	CITY OXNARD DIST #1	429,081.84	.1708551815	429,081.84	.1708551815	6,588.18	435,670.02
8600	CALLEGUAS MUN WTR	19,183.29	.0076486153	19,183.29	.0076486153	294.93	19,478.22
TRA 03212	Totals:	2,510,555.28	1.0000000000	2,510,555.28	1.0000000000	38,560.03	2,549,115.31

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	240,972,726			244,602,549
Unsecured	9,555,400			9,781,580
State Assessed				
	250,528,126		3,856,003	254,384,129

Prime: OXNARD CITY TRA: 03213

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	8,146.36	.1608769519	8,146.36	.1608769519	157.44	8,303.80
2007	HI SCH GEN OXNARD	6,181.47	.1220736839	6,181.47	.1220736839	119.47	6,300.94
2015	VTA COM COLLEGE GEN	2,511.35	.0495954371	2,511.35	.0495954371	48.54	2,559.89
2019	VTA COLLEGE CHILD CTR	12.95	.0002558241	12.95	.0002558241	.25	13.20
4001	COUNTY GENERAL FUND	10,643.52	.2101898541	10,643.52	.2101898541	205.69	10,849.21
4002	ERAF 92-93 SHIFT	3,131.87	.0618491991	3,131.87	.0618491991	60.53	3,192.40
4004	ERAF 93-94 SHIFT	4,680.79	.0924379701	4,680.79	.0924379701	90.47	4,771.26
4005	VENTURA CO OFFICE EDUC	1,128.82	.0222927162	1,128.82	.0222927162	21.82	1,150.64
6100	* VCWPD ADMIN	113.17	.0022348762	113.17	.0022348762	2.19	115.36
6120	* VCWPD ZONE 2	1,115.48	.0220284108	1,115.48	.0220284108	21.56	1,137.04
7770	UNITED WTR CONS DIST	304.84	.0060195109	304.84	.0060195109	5.89	310.73
8034	CITY OXNARD DIST #4	12,277.14	.2424523976	12,277.14	.2424523976	237.28	12,514.42
8600	CALLEGUAS MUN WTR	389.55	.0076931680	389.55	.0076931680	7.53	397.08
TRA 03213	Totals:	50,637.31	1.0000000000	50,637.31	1.0000000000	978.66	51,615.97

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,912,309			5,010,175
Unsecured				
State Assessed				
	4,912,309		97,866	5,010,175

Prime: OXNARD CITY TRA: 03214

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	158,318.85	.2033407161	158,318.85	.2033407161	11,598.76	169,917.61
2007	HI SCH GEN OXNARD	111,609.58	.1433485167	111,609.58	.1433485167	8,176.74	119,786.32
2015	VTA COM COLLEGE GEN	45,342.64	.0582369713	45,342.64	.0582369713	3,321.90	48,664.54
2019	VTA COLLEGE CHILD CTR	233.76	.0003002355	233.76	.0003002355	17.13	250.89
4001	COUNTY GENERAL FUND	141,248.94	.1814150296	141,248.94	.1814150296	10,348.09	151,597.03
4002	ERAF 92-93 SHIFT	43,888.80	.0563528272	43,888.80	.0563528272	3,214.42	47,103.22
4004	ERAF 93-94 SHIFT	87,493.29	.1123766370	87,493.29	.1123766370	6,410.08	93,903.37
4005	VENTURA CO OFFICE EDUC	13,248.85	.0170164996	13,248.85	.0170164996	970.64	14,219.49
6100	* VCWPD ADMIN	2,000.28	.0025691487	2,000.28	.0025691487	146.55	2,146.83
6120	* VCWPD ZONE 2	19,716.37	.0253232019	19,716.37	.0253232019	1,444.46	21,160.83
7770	UNITED WTR CONS DIST	4,980.86	.0063983622	4,980.86	.0063983622	364.97	5,345.83
8031	CITY OXNARD DIST #1	144,566.99	.1856906245	144,566.99	.1856906245	10,591.98	155,158.97
8600	CALLEGUAS MUN WTR	5,939.83	.0076312297	5,939.83	.0076312297	435.29	6,375.12
TRA 03214	Totals:	778,589.04	1.0000000000	778,589.04	1.0000000000	57,041.01	835,630.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	74,663,354			80,964,175
Unsecured	3,066,960			2,470,240
State Assessed				
	77,730,314		5,704,101	83,434,415

Prime: OXNARD CITY TRA: 03215

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	1,113.08	.2012201536	1,113.08	.2012201536	22.36	1,135.44
2007	HI SCH GEN OXNARD	786.44	.1421689282	786.44	.1421689282	15.80	802.24
2015	VTA COM COLLEGE GEN	319.57	.0577679605	319.57	.0577679605	6.42	325.99
2019	VTA COLLEGE CHILD CTR	1.61	.0002945198	1.61	.0002945198	.03	1.64
4001	COUNTY GENERAL FUND	1,156.87	.2091348233	1,156.87	.2091348233	23.25	1,180.12
4002	ERAF 92-93 SHIFT	244.60	.0442200484	244.60	.0442200484	4.91	249.51
4004	ERAF 93-94 SHIFT	567.42	.1025770485	567.42	.1025770485	11.40	578.82
4005	VENTURA CO OFFICE EDUC	143.61	.0259598191	143.61	.0259598191	2.88	146.49
6100	* VCWPD ADMIN	14.07	.0025454928	14.07	.0025454928	.28	14.35
6120	* VCWPD ZONE 2	138.95	.0251183339	138.95	.0251183339	2.79	141.74
7770	UNITED WTR CONS DIST	35.60	.0064373619	35.60	.0064373619	.72	36.32
8031	CITY OXNARD DIST #1	968.18	.1750242173	968.18	.1750242173	19.45	987.63
8600	CALLEGUAS MUN WTR	41.63	.0075312927	41.63	.0075312927	.84	42.47
TRA 03215	Totals:	5,531.63	1.0000000000	5,531.63	1.0000000000	111.13	5,642.76

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	555,698			566,811
Unsecured				
State Assessed				
	555,698		11,113	566,811

Prime: OXNARD CITY TRA: 03216

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0558776519		.0558776519		
4004	ERAF 93-94 SHIFT		.1113439840		.1113439840		
4005	VENTURA CO OFFICE EDUC		.0259016134		.0259016134		
6100	* VCWPD ADMIN		.0025417916		.0025417916		
6120	* VCWPD ZONE 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		

Prime: OXNARD CITY TRA: 03217

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0560836095		.0560836095		
4004	ERAF 93-94 SHIFT		.1112536717		.1112536717		
4005	VENTURA CO OFFICE EDUC		.0259311729		.0259311729		
6100	* VCWPD ADMIN		.0025445473		.0025445473		
6120	* VCWPD ZONE 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		

Prime: OXNARD CITY TRA: 03218

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	16,201.01	.2010940129	16,201.01	.2010940129	339.99	16,541.00
2007	HI SCH GEN OXNARD	11,446.07	.1420734150	11,446.07	.1420734150	240.20	11,686.27
2015	VTA COM COLLEGE GEN	4,650.02	.0577182014	4,650.02	.0577182014	97.58	4,747.60
2019	VTA COLLEGE CHILD CTR	23.90	.0002965456	23.90	.0002965456	.50	24.40
4001	COUNTY GENERAL FUND	14,497.03	.1799452026	14,497.03	.1799452026	304.22	14,801.25
4002	ERAF 92-93 SHIFT	4,503.10	.0558944909	4,503.10	.0558944909	94.50	4,597.60
4004	ERAF 93-94 SHIFT	8,977.87	.1114377721	8,977.87	.1114377721	188.41	9,166.28
4005	VENTURA CO OFFICE EDUC	2,088.27	.0259205519	2,088.27	.0259205519	43.82	2,132.09
6100	* VCWPD ADMIN	205.00	.0025440304	205.00	.0025440304	4.30	209.30
6120	* VCWPD ZONE 2	2,021.21	.0250878405	2,021.21	.0250878405	42.42	2,063.63
7770	UNITED WTR CONS DIST	510.78	.0063398308	510.78	.0063398308	10.72	521.50
8031	CITY OXNARD DIST #1	14,825.95	.1840260851	14,825.95	.1840260851	311.13	15,137.08
8600	CALLEGUAS MUN WTR	614.06	.0076220208	614.06	.0076220208	12.89	626.95
TRA	03218 Totals:	80,564.27	1.0000000000	80,564.27	1.0000000000	1,690.68	82,254.95

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	8,169,675			8,338,743
Unsecured				
State Assessed				
	8,169,675		169,068	8,338,743

Prime: OXNARD CITY TRA: 03219

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	12,538.86	.2022182888	12,538.86	.2022182888	248.42	12,787.28
2007	HI SCH GEN OXNARD	8,839.40	.1425561467	8,839.40	.1425561467	175.12	9,014.52
2015	VTA COM COLLEGE GEN	3,591.19	.0579161924	3,591.19	.0579161924	71.15	3,662.34
2019	VTA COLLEGE CHILD CTR	18.55	.0002993487	18.55	.0002993487	.37	18.92
4001	COUNTY GENERAL FUND	11,453.97	.1847211120	11,453.97	.1847211120	226.92	11,680.89
4002	ERAF 92-93 SHIFT	3,311.29	.0534023433	3,311.29	.0534023433	65.60	3,376.89
4004	ERAF 93-94 SHIFT	7,092.18	.1143780898	7,092.18	.1143780898	140.51	7,232.69
4005	VENTURA CO OFFICE EDUC	1,050.40	.0169399861	1,050.40	.0169399861	20.81	1,071.21
6100	* VCWPD ADMIN	161.84	.0026103987	161.84	.0026103987	3.21	165.05
6120	* VCWPD ZONE 2	1,594.91	.0257219469	1,594.91	.0257219469	31.60	1,626.51
7735	OXNARD DRAIN #1	251.58	.0040573126	251.58	.0040573126	4.98	256.56
7770	UNITED WTR CONS DIST	395.42	.0063768528	395.42	.0063768528	7.83	403.25
8031	CITY OXNARD DIST #1	11,706.99	.1888019812	11,706.99	.1888019812	231.94	11,938.93
TRA 03219	Totals:	62,006.58	1.0000000000	62,006.58	1.0000000000	1,228.46	63,235.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,142,326			6,265,171
Unsecured				
State Assessed				
	6,142,326		122,845	6,265,171

Fund NO.	Description	Prior 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	VENTURA CO OFFICE EDUC		.0046488372		.0046488372		
6100	* VCWPD ADMIN		.0030303807		.0030303807		
6120	* VCWPD ZONE 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

Fund NO.	Description	Prior 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	VENTURA CO OFFICE EDUC	.01	.0046491619	.01	.0046491619		.01
6100	* VCWPD ADMIN		.0030300897		.0030300897		
6120	* VCWPD ZONE 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

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	155,278.13	.2012261782	155,278.13	.2012261782	10,825.73	166,103.86
2007	HI SCH GEN OXNARD	109,703.54	.1421657201	109,703.54	.1421657201	7,648.35	117,351.89
2015	VTA COM COLLEGE GEN	44,568.84	.0577571272	44,568.84	.0577571272	3,107.27	47,676.11
2019	VTA COLLEGE CHILD CTR	230.19	.0002982782	230.19	.0002982782	16.05	246.24
4001	COUNTY GENERAL FUND	138,604.38	.1796185364	138,604.38	.1796185364	9,663.26	148,267.64
4002	ERAF 92-93 SHIFT	43,125.35	.0558864548	43,125.35	.0558864548	3,006.63	46,131.98
4004	ERAF 93-94 SHIFT	85,897.10	.1113147514	85,897.10	.1113147514	5,988.60	91,885.70
4005	VENTURA CO OFFICE EDUC	20,033.17	.0259611987	20,033.17	.0259611987	1,396.68	21,429.85
6100	* VCWPD ADMIN	1,966.14	.0025479570	1,966.14	.0025479570	137.08	2,103.22
6120	* VCWPD ZONE 2	19,372.49	.0251049738	19,372.49	.0251049738	1,350.62	20,723.11
7770	UNITED WTR CONS DIST	4,895.81	.0063445118	4,895.81	.0063445118	341.33	5,237.14
8031	CITY OXNARD DIST #1	142,095.55	.1841427557	142,095.55	.1841427557	9,906.66	152,002.21
8600	CALLEGUAS MUN WTR	5,888.99	.0076315567	5,888.99	.0076315567	410.57	6,299.56
TRA	03222 Totals:	771,659.68	1.0000000000	771,659.68	1.0000000000	53,798.83	825,458.51

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	77,288,353			82,668,236
Unsecured				
State Assessed				
	77,288,353		5,379,883	82,668,236

Fund NO.	Description	Prior 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	VENTURA CO OFFICE EDUC		.0046485755		.0046485755		
6100	* VCWPD ADMIN		.0030303035		.0030303035		
6120	* VCWPD ZONE 2		.0308941200		.0308941200		
7770	UNITED WTR CONS DIST		.0105422968		.0105422968		
8031	CITY OXNARD DIST #1		.2426577015		.2426577015		
TRA	03223 Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03223

Prime: OXNARD CITY TRA: 03224

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	109.34	.2015906792	109.34	.2015906792	2.42	111.76
2007	HI SCH GEN OXNARD	77.24	.1424285764	77.24	.1424285764	1.71	78.95
2015	VTA COM COLLEGE GEN	31.47	.0580109534	31.47	.0580109534	.70	32.17
2019	VTA COLLEGE CHILD CTR	.16	.0003662748	.16	.0003662748		.16
4001	COUNTY GENERAL FUND	98.76	.1821257892	98.76	.1821257892	2.17	100.93
4002	ERAF 92-93 SHIFT	28.30	.0521679980	28.30	.0521679980	.63	28.93
4004	ERAF 93-94 SHIFT	61.49	.1133882164	61.49	.1133882164	1.36	62.85
4005	VENTURA CO OFFICE EDUC	14.13	.0260403949	14.13	.0260403949	.31	14.44
6100	* VCWPD ADMIN	1.42	.0025813653	1.42	.0025813653	.03	1.45
6120	* VCWPD ZONE 2	13.94	.0257090034	13.94	.0257090034	.31	14.25
7770	UNITED WTR CONS DIST	3.43	.0063487634	3.43	.0063487634	.08	3.51
8031	CITY OXNARD DIST #1	102.64	.1892419856	102.64	.1892419856	2.27	104.91
TRA	03224 Totals:	542.32	1.0000000000	542.32	1.0000000000	11.99	554.31

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	59,984			61,183
Unsecured				
State Assessed				
	59,984		1,199	61,183

Prime: OXNARD CITY TRA: 03225

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	93.99	.2011659898	93.99	.2011659898	1.94	95.93
2007	HI SCH GEN OXNARD	66.41	.1421207510	66.41	.1421207510	1.37	67.78
2015	VTA COM COLLEGE GEN	26.98	.0577401768	26.98	.0577401768	.56	27.54
2019	VTA COLLEGE CHILD CTR	.12	.0002972921	.12	.0002972921		.12
4001	COUNTY GENERAL FUND	84.67	.1810206692	84.67	.1810206692	1.76	86.43
4002	ERAF 92-93 SHIFT	19.52	.0417871792	19.52	.0417871792	.40	19.92
4004	ERAF 93-94 SHIFT	46.81	.1001824064	46.81	.1001824064	.97	47.78
4005	VENTURA CO OFFICE EDUC	12.12	.0259551139	12.12	.0259551139	.25	12.37
6100	* VCWPD ADMIN	1.17	.0025194248	1.17	.0025194248	.02	1.19
6120	* VCWPD ZONE 2	11.59	.0248415282	11.59	.0248415282	.24	11.83
7770	UNITED WTR CONS DIST	2.91	.0062330569	2.91	.0062330569	.06	2.97
8031	CITY OXNARD DIST #1	97.31	.2082405345	97.31	.2082405345	2.01	99.32
8600	CALLEGUAS MUN WTR	3.68	.0078958772	3.68	.0078958772	.08	3.76
TRA 03225	Totals:	467.28	1.0000000000	467.28	1.0000000000	9.66	476.94

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	48,345			49,311
Unsecured				
State Assessed				
	48,345		966	49,311

Fund NO.	Description	Prior 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	VENTURA CO OFFICE EDUC		.0046476618		.0046476618		
6100	* VCWPD ADMIN		.0029643988		.0029643988		
6120	* VCWPD ZONE 2		.0302368683		.0302368683		
7770	UNITED WTR CONS DIST		.0103161080		.0103161080		
8031	CITY OXNARD DIST #1		.2374933429		.2374933429		
8600	CALLEGUAS MUN WTR		.0121875459		.0121875459		
TRA 03226 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03226

Prime: OXNARD CITY TRA: 03227

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	568.19	.2012198036	568.19	.2012198036	10.59	578.78
2007	HI SCH GEN OXNARD	401.47	.1421757508	401.47	.1421757508	7.48	408.95
2015	VTA COM COLLEGE GEN	163.11	.0577625640	163.11	.0577625640	3.04	166.15
2019	VTA COLLEGE CHILD CTR	.82	.0002953940	.82	.0002953940	.02	.84
4001	COUNTY GENERAL FUND	512.77	.1815978210	512.77	.1815978210	9.56	522.33
4002	ERAF 92-93 SHIFT	139.73	.0494784992	139.73	.0494784992	2.60	142.33
4004	ERAF 93-94 SHIFT	293.10	.1038005917	293.10	.1038005917	5.46	298.56
4005	VENTURA CO OFFICE EDUC	73.34	.0259729541	73.34	.0259729541	1.37	74.71
6100	* VCWPD ADMIN	7.23	.0025629776	7.23	.0025629776	.13	7.36
6120	* VCWPD ZONE 2	70.91	.0251084921	70.91	.0251084921	1.32	72.23
7770	UNITED WTR CONS DIST	18.03	.0063900678	18.03	.0063900678	.34	18.37
8031	CITY OXNARD DIST #1	553.48	.1960156559	553.48	.1960156559	10.31	563.79
8600	CALLEGUAS MUN WTR	21.53	.0076194282	21.53	.0076194282	.40	21.93
TRA	03227 Totals:	2,823.71	1.0000000000	2,823.71	1.0000000000	52.62	2,876.33

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	263,154			268,416
Unsecured	18,600			18,600
State Assessed				
	281,754		5,262	287,016

Prime: OXNARD CITY TRA: 03228

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

No Taxable Parcels Within TRA=03228

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
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	ERAF 92-93 SHIFT		.0528326965		.0528326965		
4004	ERAF 93-94 SHIFT		.1194557342		.1194557342		
4005	VENTURA CO OFFICE EDUC		.0251102166		.0251102166		
6100	* VCWPD ADMIN		.0026506450		.0026506450		
6120	* VCWPD ZONE 2		.0250927726		.0250927726		
7770	UNITED WTR CONS DIST		.0061337934		.0061337934		
8031	CITY OXNARD DIST #1		.1771054153		.1771054153		
TRA	03229 Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03230

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	6,266.16	.2012058929	6,266.16	.2012058929	7,465.04	13,731.20
2007	HI SCH GEN OXNARD	4,427.20	.1421559468	4,427.20	.1421559468	5,274.20	9,701.40
2015	VTA COM COLLEGE GEN	1,798.66	.0577549407	1,798.66	.0577549407	2,142.79	3,941.45
2019	VTA COLLEGE CHILD CTR	8.49	.0002730866	8.49	.0002730866	10.13	18.62
4001	COUNTY GENERAL FUND	5,598.13	.1797545789	5,598.13	.1797545789	6,669.16	12,267.29
4002	ERAF 92-93 SHIFT	1,740.40	.0558842525	1,740.40	.0558842525	2,073.39	3,813.79
4004	ERAF 93-94 SHIFT	3,468.48	.1113725355	3,468.48	.1113725355	4,132.09	7,600.57
4005	VENTURA CO OFFICE EDUC	805.72	.0258721461	805.72	.0258721461	959.90	1,765.62
6100	* VCWPD ADMIN	78.92	.0025350290	78.92	.0025350290	94.05	172.97
6120	* VCWPD ZONE 2	781.55	.0250954558	781.55	.0250954558	931.08	1,712.63
7770	UNITED WTR CONS DIST	197.27	.0063342263	197.27	.0063342263	235.01	432.28
8031	CITY OXNARD DIST #1	5,734.31	.1841282957	5,734.31	.1841282957	6,831.44	12,565.75
8600	CALLEGUAS MUN WTR	237.74	.0076336132	237.74	.0076336132	283.22	520.96
TRA 03230	Totals:	31,143.03	1.0000000000	31,143.03	1.0000000000	37,101.50	68,244.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,002,547			4,362,597
Unsecured	114,200			2,464,300
State Assessed				
	3,116,747		3,710,150	6,826,897

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	395.93	.2012270143	395.93	.2012270143	8.72	404.65
2007	HI SCH GEN OXNARD	279.71	.1421669473	279.71	.1421669473	6.16	285.87
2015	VTA COM COLLEGE GEN	113.64	.0577563643	113.64	.0577563643	2.50	116.14
2019	VTA COLLEGE CHILD CTR	.58	.0003000850	.58	.0003000850	.01	.59
4001	COUNTY GENERAL FUND	418.54	.2127399305	418.54	.2127399305	9.23	427.77
4002	ERAF 92-93 SHIFT	102.60	.0521352302	102.60	.0521352302	2.26	104.86
4004	ERAF 93-94 SHIFT	236.65	.1202577253	236.65	.1202577253	5.21	241.86
4005	VENTURA CO OFFICE EDUC	51.08	.0259607894	51.08	.0259607894	1.13	52.21
6100	* VCWPD ADMIN	5.12	.0026022847	5.12	.0026022847	.11	5.23
6120	* VCWPD ZONE 2	50.49	.0256515657	50.49	.0256515657	1.11	51.60
7770	UNITED WTR CONS DIST	12.47	.0063327707	12.47	.0063327707	.27	12.74
8031	CITY OXNARD DIST #1	300.80	.1528692926	300.80	.1528692926	6.63	307.43
TRA	03231 Totals:	1,967.61	1.0000000000	1,967.61	1.0000000000	43.34	2,010.95

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	216,720			221,054
Unsecured				
State Assessed				
	216,720		4,334	221,054

Fund NO.	Description	Prior 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	VENTURA CO OFFICE EDUC		.0046893476		.0046893476		
6100	* VCWPD ADMIN		.0030567433		.0030567433		
6120	* VCWPD ZONE 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

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0511259589		.0511259589		
4004	ERAF 93-94 SHIFT		.1147240782		.1147240782		
4005	VENTURA CO OFFICE EDUC		.0170007424		.0170007424		
6100	* VCWPD ADMIN		.0026350461		.0026350461		
6120	* VCWPD ZONE 2		.0258437215		.0258437215		
7770	UNITED WTR CONS DIST		.0063845583		.0063845583		
8031	CITY OXNARD DIST #1		.1914277816		.1914277816		
TRA	03233 Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03234

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	528,067.05	.2012258067	528,067.05	.2012258067	9,769.44	537,836.49
2007	HI SCH GEN OXNARD	373,078.01	.1421655258	373,078.01	.1421655258	6,902.08	379,980.09
2015	VTA COM COLLEGE GEN	151,569.71	.0577573180	151,569.71	.0577573180	2,804.10	154,373.81
2019	VTA COLLEGE CHILD CTR	784.30	.0002988657	784.30	.0002988657	14.51	798.81
4001	COUNTY GENERAL FUND	481,624.39	.1835283299	481,624.39	.1835283299	8,910.23	490,534.62
4002	ERAF 92-93 SHIFT	137,988.19	.0525819293	137,988.19	.0525819293	2,552.83	140,541.02
4004	ERAF 93-94 SHIFT	298,476.41	.1137377651	298,476.41	.1137377651	5,521.93	303,998.34
4005	VENTURA CO OFFICE EDUC	68,127.37	.0259607004	68,127.37	.0259607004	1,260.38	69,387.75
6100	* VCWPD ADMIN	6,831.61	.0026032528	6,831.61	.0026032528	126.39	6,958.00
6120	* VCWPD ZONE 2	67,315.45	.0256512876	67,315.45	.0256512876	1,245.36	68,560.81
7770	UNITED WTR CONS DIST	16,632.35	.0063379426	16,632.35	.0063379426	307.70	16,940.05
8031	CITY OXNARD DIST #1	493,756.17	.1881512761	493,756.17	.1881512761	9,134.67	502,890.84
TRA	03234 Totals:	2,624,251.01	1.0000000000	2,624,251.01	1.0000000000	48,549.62	2,672,800.63

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	250,752,241			256,086,510
Unsecured	11,735,257			11,255,950
State Assessed				
	262,487,498		4,854,962	267,342,460

Prime: OXNARD CITY TRA: 03235

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	192,527.72	.2012262752	192,527.72	.2012262752	7,629.34	200,157.06
2007	HI SCH GEN OXNARD	136,019.87	.1421653234	136,019.87	.1421653234	5,390.09	141,409.96
2015	VTA COM COLLEGE GEN	55,260.55	.0577572318	55,260.55	.0577572318	2,189.82	57,450.37
2019	VTA COLLEGE CHILD CTR	285.78	.0002986881	285.78	.0002986881	11.32	297.10
4001	COUNTY GENERAL FUND	175,594.37	.1835279298	175,594.37	.1835279298	6,958.34	182,552.71
4002	ERAF 92-93 SHIFT	50,308.71	.0525816669	50,308.71	.0525816669	1,993.59	52,302.30
4004	ERAF 93-94 SHIFT	108,821.18	.1137377963	108,821.18	.1137377963	4,312.28	113,133.46
4005	VENTURA CO OFFICE EDUC	24,838.84	.0259610541	24,838.84	.0259610541	984.29	25,823.13
6100	* VCWPD ADMIN	2,490.73	.0026032590	2,490.73	.0026032590	98.70	2,589.43
6120	* VCWPD ZONE 2	24,542.34	.0256511829	24,542.34	.0256511829	972.55	25,514.89
7770	UNITED WTR CONS DIST	6,063.83	.0063377830	6,063.83	.0063377830	240.29	6,304.12
8031	CITY OXNARD DIST #1	180,018.49	.1881518095	180,018.49	.1881518095	7,133.63	187,152.12
TRA	03235 Totals:	956,772.41	1.0000000000	956,772.41	1.0000000000	37,914.24	994,686.65

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	95,792,248			99,576,072
Unsecured	31,900			39,500
State Assessed				
	95,824,148		3,791,424	99,615,572

Prime: OXNARD CITY TRA: 03236

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	163,672.48	.1889255835	163,672.48	.1889255835	87,316.18	250,988.66
2007	HI SCH GEN OXNARD	115,624.97	.1334648688	115,624.97	.1334648688	61,683.77	177,308.74
2015	VTA COM COLLEGE GEN	46,979.11	.0542275693	46,979.11	.0542275693	25,062.48	72,041.59
2019	VTA COLLEGE CHILD CTR	240.36	.0002774577	240.36	.0002774577	128.23	368.59
4001	COUNTY GENERAL FUND	180,018.22	.2077932439	180,018.22	.2077932439	96,036.28	276,054.50
4002	ERAF 92-93 SHIFT	50,798.34	.0586360644	50,798.34	.0586360644	27,099.97	77,898.31
4004	ERAF 93-94 SHIFT	104,681.70	.1208331264	104,681.70	.1208331264	55,845.73	160,527.43
4005	VENTURA CO OFFICE EDUC	21,110.79	.0243679988	21,110.79	.0243679988	11,262.21	32,373.00
6100	* VCWPD ADMIN	2,116.58	.0024431693	2,116.58	.0024431693	1,129.17	3,245.75
6120	* VCWPD ZONE 2	20,868.83	.0240887248	20,868.83	.0240887248	11,133.14	32,001.97
7770	UNITED WTR CONS DIST	5,413.60	.0062488994	5,413.60	.0062488994	2,888.07	8,301.67
8031	CITY OXNARD DIST #1	145,520.22	.1679726358	145,520.22	.1679726358	77,632.30	223,152.52
8600	CALLEGUAS MUN WTR	9,287.66	.0107206579	9,287.66	.0107206579	4,954.79	14,242.45
TRA 03236	Totals:	866,332.86	1.0000000000	866,332.86	1.0000000000	462,172.32	1,328,505.18

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	83,234,904			128,963,646
Unsecured	3,534,140			4,022,630
State Assessed				
	86,769,044		46,217,232	132,986,276

Prime: OXNARD CITY TRA: 03237

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	14,313.83	.2011169582	14,313.83	.2011169582	284.14	14,597.97
2007	HI SCH GEN OXNARD	10,110.46	.1420574730	10,110.46	.1420574730	200.70	10,311.16
2015	VTA COM COLLEGE GEN	4,107.88	.0577181035	4,107.88	.0577181035	81.54	4,189.42
2019	VTA COLLEGE CHILD CTR	22.04	.0003095496	22.04	.0003095496	.44	22.48
4001	COUNTY GENERAL FUND	12,800.71	.1798552300	12,800.71	.1798552300	254.08	13,054.79
4002	ERAF 92-93 SHIFT	3,978.55	.0559010903	3,978.55	.0559010903	78.98	4,057.53
4004	ERAF 93-94 SHIFT	7,928.27	.1113965465	7,928.27	.1113965465	157.38	8,085.65
4005	VENTURA CO OFFICE EDUC	1,848.15	.0259678885	1,848.15	.0259678885	36.69	1,884.84
6100	* VCWPD ADMIN	179.61	.0025238779	179.61	.0025238779	3.57	183.18
6120	* VCWPD ZONE 2	1,784.81	.0250779433	1,784.81	.0250779433	35.43	1,820.24
7770	UNITED WTR CONS DIST	451.05	.0063374735	451.05	.0063374735	8.95	460.00
8031	CITY OXNARD DIST #1	13,103.88	.1841167443	13,103.88	.1841167443	260.12	13,364.00
8600	CALLEGUAS MUN WTR	542.40	.0076211214	542.40	.0076211214	10.77	553.17
TRA 03237	Totals:	71,171.64	1.0000000000	71,171.64	1.0000000000	1,412.79	72,584.43

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,064,039			7,205,318
Unsecured	56,500			56,500
State Assessed				
	7,120,539		141,279	7,261,818

Prime: OXNARD CITY TRA: 03238

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	63,705.34	.2022177251	63,705.34	.2022177251	3,769.12	67,474.46
2007	HI SCH GEN OXNARD	44,909.73	.1425554780	44,909.73	.1425554780	2,657.08	47,566.81
2015	VTA COM COLLEGE GEN	18,245.53	.0579162596	18,245.53	.0579162596	1,079.50	19,325.03
2019	VTA COLLEGE CHILD CTR	94.50	.0003000698	94.50	.0003000698	5.59	100.09
4001	COUNTY GENERAL FUND	57,745.07	.1832981713	57,745.07	.1832981713	3,416.47	61,161.54
4002	ERAF 92-93 SHIFT	17,140.65	.0544090412	17,140.65	.0544090412	1,014.12	18,154.77
4004	ERAF 93-94 SHIFT	35,958.51	.1141418378	35,958.51	.1141418378	2,127.48	38,085.99
4005	VENTURA CO OFFICE EDUC	5,335.76	.0169371227	5,335.76	.0169371227	315.69	5,651.45
6100	* VCWPD ADMIN	816.35	.0025913104	816.35	.0025913104	48.30	864.65
6120	* VCWPD ZONE 2	8,041.09	.0255246154	8,041.09	.0255246154	475.75	8,516.84
7770	UNITED WTR CONS DIST	2,007.58	.0063726218	2,007.58	.0063726218	118.78	2,126.36
8031	CITY OXNARD DIST #1	60,151.27	.1909361318	60,151.27	.1909361318	3,558.84	63,710.11
8600	CALLEGUAS MUN WTR	881.95	.0027996151	881.95	.0027996151	52.18	934.13
TRA 03238	Totals:	315,033.33	1.0000000000	315,033.33	1.0000000000	18,638.90	333,672.23

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	31,486,745			33,350,635
Unsecured				
State Assessed				
	31,486,745		1,863,890	33,350,635

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0600966311		.0600966311		
4004	ERAF 93-94 SHIFT		.1142100735		.1142100735		
4005	VENTURA CO OFFICE EDUC		.0151168178		.0151168178		
6100	* VCWPD ADMIN		.0025680058		.0025680058		
6120	* VCWPD ZONE 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

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	5,738.78	.2022166061	5,738.78	.2022166061	114.41	5,853.19
2007	HI SCH GEN OXNARD	4,045.61	.1425544984	4,045.61	.1425544984	80.66	4,126.27
2015	VTA COM COLLEGE GEN	1,643.59	.0579148898	1,643.59	.0579148898	32.77	1,676.36
2019	VTA COLLEGE CHILD CTR	8.53	.0003002434	8.53	.0003002434	.17	8.70
4001	COUNTY GENERAL FUND	4,939.53	.1740525525	4,939.53	.1740525525	98.48	5,038.01
4002	ERAF 92-93 SHIFT	1,611.42	.0567811462	1,611.42	.0567811462	32.13	1,643.55
4004	ERAF 93-94 SHIFT	2,849.25	.1003981854	2,849.25	.1003981854	56.81	2,906.06
4005	VENTURA CO OFFICE EDUC	480.75	.0169396870	480.75	.0169396870	9.58	490.33
6100	* VCWPD ADMIN	69.76	.0024584816	69.76	.0024584816	1.39	71.15
6120	* VCWPD ZONE 2	687.86	.0242379700	687.86	.0242379700	13.71	701.57
7735	OXNARD DRAIN #1	108.67	.0038290584	108.67	.0038290584	2.17	110.84
7770	UNITED WTR CONS DIST	173.24	.0061041852	173.24	.0061041852	3.45	176.69
8031	CITY OXNARD DIST #1	5,330.01	.1878125626	5,330.01	.1878125626	106.26	5,436.27
8600	CALLEGUAS MUN WTR	692.46	.0243999334	692.46	.0243999334	13.81	706.27
TRA	03240 Totals:	28,379.46	1.0000000000	28,379.46	1.0000000000	565.80	28,945.26

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,829,008			2,885,588
Unsecured				
State Assessed				
	2,829,008		56,580	2,885,588

Prime: OXNARD CITY TRA: 03241

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	411.52	.1927198623	411.52	.1927198623	12.00	423.52
2007	HI SCH GEN OXNARD	290.13	.1358467142	290.13	.1358467142	8.46	298.59
2015	VTA COM COLLEGE GEN	117.84	.0551866297	117.84	.0551866297	3.44	121.28
2019	VTA COLLEGE CHILD CTR	.59	.0002810864	.59	.0002810864	.02	.61
4001	COUNTY GENERAL FUND	434.18	.2033216037	434.18	.2033216037	12.65	446.83
4002	ERAF 92-93 SHIFT	124.18	.0581449579	124.18	.0581449579	3.62	127.80
4004	ERAF 93-94 SHIFT	255.68	.1197382860	255.68	.1197382860	7.46	263.14
4005	VENTURA CO OFFICE EDUC	34.52	.0161500714	34.52	.0161500714	1.01	35.53
6100	* VCWPD ADMIN	5.32	.0024896802	5.32	.0024896802	.16	5.48
6120	* VCWPD ZONE 2	52.32	.0245088001	52.32	.0245088001	1.53	53.85
7735	OXNARD DRAIN #1	8.30	.0038822287	8.30	.0038822287	.24	8.54
7770	UNITED WTR CONS DIST	13.47	.0063047394	13.47	.0063047394	.39	13.86
8031	CITY OXNARD DIST #1	369.15	.1728677379	369.15	.1728677379	10.76	379.91
8600	CALLEGUAS MUN WTR	18.29	.0085576021	18.29	.0085576021	.53	18.82
TRA 03241	Totals:	2,135.49	1.0000000000	2,135.49	1.0000000000	62.27	2,197.76

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	311,347			317,573
Unsecured				
State Assessed				
	311,347		6,226	317,573

Prime: OXNARD CITY TRA: 03242

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,218.87	.1926687321	1,218.87	.1926687321	24.38	1,243.25
2007	HI SCH GEN OXNARD	859.22	.1358181012	859.22	.1358181012	17.18	876.40
2015	VTA COM COLLEGE GEN	349.05	.0551756417	349.05	.0551756417	6.98	356.03
2019	VTA COLLEGE CHILD CTR	1.78	.0002808297	1.78	.0002808297	.04	1.82
4001	COUNTY GENERAL FUND	2,075.85	.3281329088	2,075.85	.3281329088	41.52	2,117.37
4005	VENTURA CO OFFICE EDUC	28.07	.0044374585	28.07	.0044374585	.56	28.63
6100	* VCWPD ADMIN	18.30	.0028920530	18.30	.0028920530	.37	18.67
6120	* VCWPD ZONE 2	186.73	.0295166773	186.73	.0295166773	3.73	190.46
7735	OXNARD DRAIN #1	28.05	.0044341528	28.05	.0044341528	.56	28.61
7770	UNITED WTR CONS DIST	63.71	.0100704538	63.71	.0100704538	1.27	64.98
8031	CITY OXNARD DIST #1	1,410.10	.2228960930	1,410.10	.2228960930	28.20	1,438.30
8600	CALLEGUAS MUN WTR	86.52	.0136768981	86.52	.0136768981	1.73	88.25
TRA 03242	Totals:	6,326.25	1.0000000000	6,326.25	1.0000000000	126.52	6,452.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	632,625			645,277
Unsecured				
State Assessed				
	632,625		12,652	645,277

Prime: OXNARD CITY TRA: 03243

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,567.94	.1995922017	3,567.94	.1995922017	69.63	3,637.57
2007	HI SCH GEN OXNARD	2,515.16	.1407003248	2,515.16	.1407003248	49.09	2,564.25
2015	VTA COM COLLEGE GEN	1,021.82	.0571624444	1,021.82	.0571624444	19.94	1,041.76
2019	VTA COLLEGE CHILD CTR	5.23	.0002925971	5.23	.0002925971	.10	5.33
4001	COUNTY GENERAL FUND	3,319.07	.1856668605	3,319.07	.1856668605	64.77	3,383.84
4002	ERAF 92-93 SHIFT	1,032.37	.0577522263	1,032.37	.0577522263	20.15	1,052.52
4004	ERAF 93-94 SHIFT	2,012.54	.1125829891	2,012.54	.1125829891	39.28	2,051.82
4005	VENTURA CO OFFICE EDUC	298.61	.0167050855	298.61	.0167050855	5.83	304.44
6100	* VCWPD ADMIN	46.02	.0025749181	46.02	.0025749181	.90	46.92
6120	* VCWPD ZONE 2	453.83	.0253868538	453.83	.0253868538	8.86	462.69
7770	UNITED WTR CONS DIST	115.38	.0064549501	115.38	.0064549501	2.25	117.63
8031	CITY OXNARD DIST #1	3,329.62	.1862621986	3,329.62	.1862621986	64.98	3,394.60
8600	CALLEGUAS MUN WTR	158.49	.0088663500	158.49	.0088663500	3.09	161.58
TRA 03243	Totals:	17,876.08	1.0000000000	17,876.08	1.0000000000	348.87	18,224.95

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,744,359			1,779,246
Unsecured				
State Assessed				
	1,744,359		34,887	1,779,246

Prime: OXNARD CITY TRA: 03244

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	71,010.81	.1674903010	71,010.81	.1674903010	1,223.28	72,234.09
2007	HI SCH GEN OXNARD	50,060.00	.1180744787	50,060.00	.1180744787	862.37	50,922.37
2015	VTA COM COLLEGE GEN	20,337.79	.0479699465	20,337.79	.0479699465	350.35	20,688.14
2019	VTA COLLEGE CHILD CTR	105.17	.0002480587	105.17	.0002480587	1.81	106.98
4001	COUNTY GENERAL FUND	73,366.28	.1730459096	73,366.28	.1730459096	1,263.84	74,630.12
4002	ERAF 92-93 SHIFT	14,775.28	.0348498192	14,775.28	.0348498192	254.53	15,029.81
4004	ERAF 93-94 SHIFT	35,654.76	.0840973970	35,654.76	.0840973970	614.21	36,268.97
4005	VENTURA CO OFFICE EDUC	5,945.75	.0140240105	5,945.75	.0140240105	102.43	6,048.18
6100	* VCWPD ADMIN	875.40	.0020647314	875.40	.0020647314	15.08	890.48
6120	* VCWPD ZONE 2	8,626.43	.0203467662	8,626.43	.0203467662	148.60	8,775.03
7770	UNITED WTR CONS DIST	2,168.17	.0051139770	2,168.17	.0051139770	37.35	2,205.52
8031	CITY OXNARD DIST #1	136,779.84	.3226169238	136,779.84	.3226169238	2,356.26	139,136.10
8600	CALLEGUAS MUN WTR	4,264.15	.0100576804	4,264.15	.0100576804	73.46	4,337.61
TRA 03244	Totals:	423,969.83	1.0000000000	423,969.83	1.0000000000	7,303.57	431,273.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	36,523,115			37,253,472
Unsecured				
State Assessed				
	36,523,115		730,357	37,253,472

Fund NO.	Description	Prior 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	VENTURA CO OFFICE EDUC		.0042592968		.0042592968		
6100	* VCWPD ADMIN		.0027769892		.0027769892		
6120	* VCWPD ZONE 2		.0283137741		.0283137741		
7770	UNITED WTR CONS DIST		.0096618850		.0096618850		
8031	CITY OXNARD DIST #1		.2138043113		.2138043113		
8600	CALLEGUAS MUN WTR		.0131227132		.0131227132		
TRA 03245 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03245

Prime: OXNARD CITY TRA: 03246

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	2,336.28	.2012248314	2,336.28	.2012248314	46.68	2,382.96
2007	HI SCH GEN OXNARD	1,650.59	.1421659173	1,650.59	.1421659173	32.98	1,683.57
2015	VTA COM COLLEGE GEN	670.59	.0577574424	670.59	.0577574424	13.40	683.99
2019	VTA COLLEGE CHILD CTR	3.47	.0002984379	3.47	.0002984379	.07	3.54
4001	COUNTY GENERAL FUND	2,132.48	.1836752714	2,132.48	.1836752714	42.61	2,175.09
4002	ERAF 92-93 SHIFT	525.50	.0452619013	525.50	.0452619013	10.50	536.00
4004	ERAF 93-94 SHIFT	1,154.21	.0994116006	1,154.21	.0994116006	23.06	1,177.27
4005	VENTURA CO OFFICE EDUC	301.42	.0259605638	301.42	.0259605638	6.02	307.44
6100	* VCWPD ADMIN	29.56	.0025482004	29.56	.0025482004	.59	30.15
6120	* VCWPD ZONE 2	291.54	.0251111637	291.54	.0251111637	5.83	297.37
7770	UNITED WTR CONS DIST	74.71	.0064349564	74.71	.0064349564	1.49	76.20
8031	CITY OXNARD DIST #1	2,352.42	.2026145984	2,352.42	.2026145984	47.00	2,399.42
8600	CALLEGUAS MUN WTR	87.49	.0075351150	87.49	.0075351150	1.75	89.24
TRA 03246	Totals:	11,610.26	1.0000000000	11,610.26	1.0000000000	231.98	11,842.24

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,159,949			1,183,147
Unsecured				
State Assessed				
	1,159,949		23,198	1,183,147

Prime: OXNARD CITY TRA: 03247

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	33,724.73	.2012253496	33,724.73	.2012253496	2,849.48	36,574.21
2007	HI SCH GEN OXNARD	23,826.45	.1421653752	23,826.45	.1421653752	2,013.15	25,839.60
2015	VTA COM COLLEGE GEN	9,679.93	.0577572903	9,679.93	.0577572903	817.88	10,497.81
2019	VTA COLLEGE CHILD CTR	49.98	.0002981742	49.98	.0002981742	4.22	54.20
4001	COUNTY GENERAL FUND	32,912.69	.1836747797	32,912.69	.1836747797	2,600.95	35,513.64
4002	ERAF 92-93 SHIFT	7,511.69	.0452627118	7,511.69	.0452627118	640.95	8,152.64
4004	ERAF 93-94 SHIFT	16,578.01	.0994120311	16,578.01	.0994120311	1,407.74	17,985.75
4005	VENTURA CO OFFICE EDUC	4,350.85	.0259602257	4,350.85	.0259602257	367.61	4,718.46
6100	* VCWPD ADMIN	427.08	.0025482766	427.08	.0025482766	36.09	463.17
6120	* VCWPD ZONE 2	4,208.64	.0251113512	4,208.64	.0251113512	355.59	4,564.23
7770	UNITED WTR CONS DIST	1,078.91	.0064338229	1,078.91	.0064338229	91.11	1,170.02
8031	CITY OXNARD DIST #1	31,985.58	.2026148794	31,985.58	.2026148794	2,869.16	34,854.74
8600	CALLEGUAS MUN WTR	1,262.28	.0075357323	1,262.28	.0075357323	106.71	1,368.99
TRA 03247	Totals:	167,596.82	1.0000000000	167,596.82	1.0000000000	14,160.64	181,757.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	16,839,729			17,988,183
Unsecured	80,770			348,380
State Assessed				
	16,920,499		1,416,064	18,336,563

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0483148464		.0483148464		
4004	ERAF 93-94 SHIFT		.1142811433		.1142811433		
4005	VENTURA CO OFFICE EDUC		.0043278333		.0043278333		
6100	* VCWPD ADMIN		.0024530717		.0024530717		
6120	* VCWPD ZONE 2		.0256505973		.0256505973		
7770	UNITED WTR CONS DIST		.0086390785		.0086390785		
8031	CITY OXNARD DIST #1		.1899722697		.1899722697		
TRA 03248 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03248

Prime: OXNARD CITY TRA: 03251

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

No Taxable Parcels Within TRA=03251

Prime: OXNARD CITY TRA: 03252

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	127,056.33	.2022189890	127,056.33	.2022189890	9,031.84	136,088.17
2007	HI SCH GEN OXNARD	89,569.68	.1425563654	89,569.68	.1425563654	6,367.09	95,936.77
2019	VTA COLLEGE CHILD CTR	187.75	.0002988073	187.75	.0002988073	13.35	201.10
4001	COUNTY GENERAL FUND	171,810.21	.2734478152	171,810.21	.2734478152	12,213.19	184,023.40
4002	ERAF 92-93 SHIFT	33,466.86	.0532648266	33,466.86	.0532648266	2,379.00	35,845.86
4004	ERAF 93-94 SHIFT	62,834.94	.1000062060	62,834.94	.1000062060	4,466.64	67,301.58
4005	VENTURA CO OFFICE EDUC	10,643.62	.0169400753	10,643.62	.0169400753	756.61	11,400.23
6100	* VCWPD ADMIN	1,599.92	.0025463985	1,599.92	.0025463985	113.73	1,713.65
6120	* VCWPD ZONE 2	15,757.16	.0250786454	15,757.16	.0250786454	1,120.10	16,877.26
7770	UNITED WTR CONS DIST	5,468.08	.0087028240	5,468.08	.0087028240	388.70	5,856.78
8031	CITY OXNARD DIST #1	102,253.37	.1627433757	102,253.37	.1627433757	7,268.72	109,522.09
8600	CALLEGUAS MUN WTR	7,662.68	.0121956716	7,662.68	.0121956716	544.70	8,207.38
TRA	03252 Totals:	628,310.60	1.0000000000	628,310.60	1.0000000000	44,663.67	672,974.27

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	62,055,812			66,549,079
Unsecured	733,040			706,140
State Assessed				
	62,788,852		4,466,367	67,255,219

Prime: OXNARD CITY TRA: 03253

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	201,523.38	.2022180217	201,523.38	.2022180217	11,433.11	212,956.49
2007	HI SCH GEN OXNARD	142,066.37	.1425560753	142,066.37	.1425560753	8,059.91	150,126.28
2015	VTA COM COLLEGE GEN	57,716.92	.0579158823	57,716.92	.0579158823	3,274.48	60,991.40
2019	VTA COLLEGE CHILD CTR	298.49	.0002994958	298.49	.0002994958	16.93	315.42
4001	COUNTY GENERAL FUND	182,721.84	.1833517273	182,721.84	.1833517273	10,366.43	193,088.27
4002	ERAF 92-93 SHIFT	56,530.79	.0567256560	56,530.79	.0567256560	3,207.19	59,737.98
4004	ERAF 93-94 SHIFT	100,053.16	.1003980347	100,053.16	.1003980347	5,676.36	105,729.52
4005	VENTURA CO OFFICE EDUC	16,880.86	.0169390412	16,880.86	.0169390412	957.71	17,838.57
6100	* VCWPD ADMIN	2,526.81	.0025355276	2,526.81	.0025355276	143.36	2,670.17
6120	* VCWPD ZONE 2	24,897.42	.0249832276	24,897.42	.0249832276	1,412.51	26,309.93
7770	UNITED WTR CONS DIST	6,270.61	.0062922443	6,270.61	.0062922443	355.75	6,626.36
8031	CITY OXNARD DIST #1	192,920.62	.1935856191	192,920.62	.1935856191	10,945.05	203,865.67
8600	CALLEGUAS MUN WTR	12,157.56	.0121994471	12,157.56	.0121994471	689.74	12,847.30
TRA 03253	Totals:	996,564.83	1.0000000000	996,564.83	1.0000000000	56,538.53	1,053,103.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	99,335,735			104,970,388
Unsecured	80,300			99,500
State Assessed				
	99,416,035		5,653,853	105,069,888

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0515006002		.0515006002		
4004	ERAF 93-94 SHIFT		.1142256903		.1142256903		
4005	VENTURA CO OFFICE EDUC		.0166866747		.0166866747		
6100	* VCWPD ADMIN		.0025210084		.0025210084		
6120	* VCWPD ZONE 2		.0256902761		.0256902761		
7770	UNITED WTR CONS DIST		.0064225690		.0064225690		
8031	CITY OXNARD DIST #1		.1907875150		.1907875150		
TRA 03254 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03254

Prime: OXNARD CITY TRA: 03255

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	180,029.97	.1955573382	180,029.97	.1955573382	2,437.29	182,467.26
2007	HI SCH GEN OXNARD	127,184.39	.1381538705	127,184.39	.1381538705	1,721.85	128,906.24
2015	VTA COM COLLEGE GEN	51,670.33	.0561268142	51,670.33	.0561268142	699.52	52,369.85
2019	VTA COLLEGE CHILD CTR	266.95	.0002899514	266.95	.0002899514	3.61	270.56
4001	COUNTY GENERAL FUND	179,754.17	.1952578242	179,754.17	.1952578242	2,433.57	182,187.74
4002	ERAF 92-93 SHIFT	48,791.13	.0529993039	48,791.13	.0529993039	660.55	49,451.68
4004	ERAF 93-94 SHIFT	110,060.22	.1195527975	110,060.22	.1195527975	1,490.02	111,550.24
4005	VENTURA CO OFFICE EDUC	23,221.92	.0252247865	23,221.92	.0252247865	314.38	23,536.30
6100	* VCWPD ADMIN	2,260.29	.0024552295	2,260.29	.0024552295	30.60	2,290.89
6120	* VCWPD ZONE 2	22,277.63	.0241990620	22,277.63	.0241990620	301.60	22,579.23
7770	UNITED WTR CONS DIST	5,560.39	.0060399687	5,560.39	.0060399687	75.28	5,635.67
8031	CITY OXNARD DIST #1	158,351.10	.1720086711	158,351.10	.1720086711	2,143.79	160,494.89
8600	CALLEGUAS MUN WTR	11,170.91	.0121343823	11,170.91	.0121343823	151.23	11,322.14
TRA 03255	Totals:	920,599.40	1.0000000000	920,599.40	1.0000000000	12,463.29	933,062.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	85,347,566			88,574,135
Unsecured	6,667,540			4,687,300
State Assessed				
	92,015,106		1,246,329	93,261,435

Prime: OXNARD CITY TRA: 03256

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	396,275.92	.2029500884	396,275.92	.2029500884	23,421.92	419,697.84
2007	HI SCH GEN OXNARD	279,488.65	.1431382704	279,488.65	.1431382704	16,519.20	296,007.85
2015	VTA COM COLLEGE GEN	113,547.26	.0581524828	113,547.26	.0581524828	6,711.22	120,258.48
2019	VTA COLLEGE CHILD CTR	587.08	.0003006747	587.08	.0003006747	34.70	621.78
4001	COUNTY GENERAL FUND	350,293.86	.1794006772	350,293.86	.1794006772	20,704.14	370,998.00
4002	ERAF 92-93 SHIFT	88,033.20	.0450856229	88,033.20	.0450856229	5,203.21	93,236.41
4004	ERAF 93-94 SHIFT	203,312.87	.1041253436	203,312.87	.1041253436	12,016.82	215,329.69
4005	VENTURA CO OFFICE EDUC	36,998.15	.0189483593	36,998.15	.0189483593	2,186.78	39,184.93
6100	* VCWPD ADMIN	4,784.04	.0024501126	4,784.04	.0024501126	282.76	5,066.80
6120	* VCWPD ZONE 2	47,140.86	.0241428777	47,140.86	.0241428777	2,786.26	49,927.12
7770	UNITED WTR CONS DIST	11,834.16	.0060607921	11,834.16	.0060607921	699.46	12,533.62
8031	CITY OXNARD DIST #1	378,265.91	.1937263841	378,265.91	.1937263841	22,357.44	400,623.35
8600	CALLEGUAS MUN WTR	42,016.19	.0215183142	42,016.19	.0215183142	2,483.37	44,499.56
TRA 03256	Totals:	1,952,578.15	1.0000000000	1,952,578.15	1.0000000000	115,407.28	2,067,985.43

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	195,656,616			207,188,944
Unsecured	91,600			100,000
State Assessed				
	195,748,216		11,540,728	207,288,944

Prime: OXNARD CITY TRA: 03257

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2022166062		.2022166062		
2007	HI SCH GEN OXNARD		.1425541627		.1425541627		
2015	VTA COM COLLEGE GEN		.0579145421		.0579145421		
2019	VTA COLLEGE CHILD CTR		.0003005945		.0003005945		
4001	COUNTY GENERAL FUND		.1847070434		.1847070434		
4002	ERAF 92-93 SHIFT		.0567801593		.0567801593		
4004	ERAF 93-94 SHIFT		.1003985661		.1003985661		
4005	VENTURA CO OFFICE EDUC		.0169390572		.0169390572		
6100	* VCWPD ADMIN		.0026107190		.0026107190		
6120	* VCWPD ZONE 2		.0257230968		.0257230968		
7735	OXNARD DRAIN #1		.0040635924		.0040635924		
7770	UNITED WTR CONS DIST		.0064794816		.0064794816		
8031	CITY OXNARD DIST #1		.1993123787		.1993123787		
TRA 03257	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03258

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	4,915.09	.2012260121	4,915.09	.2012260121	93.44	5,008.53
2007	HI SCH GEN OXNARD	3,472.50	.1421656893	3,472.50	.1421656893	66.02	3,538.52
2015	VTA COM COLLEGE GEN	1,410.78	.0577580221	1,410.78	.0577580221	26.82	1,437.60
2019	VTA COLLEGE CHILD CTR	7.30	.0002988185	7.30	.0002988185	.14	7.44
4001	COUNTY GENERAL FUND	4,482.61	.1835195169	4,482.61	.1835195169	85.22	4,567.83
4002	ERAF 92-93 SHIFT	1,367.01	.0559651110	1,367.01	.0559651110	25.99	1,393.00
4004	ERAF 93-94 SHIFT	2,437.03	.0997732747	2,437.03	.0997732747	46.33	2,483.36
4005	VENTURA CO OFFICE EDUC	634.08	.0259595371	634.08	.0259595371	12.05	646.13
6100	* VCWPD ADMIN	63.56	.0026020328	63.56	.0026020328	1.21	64.77
6120	* VCWPD ZONE 2	626.55	.0256504440	626.55	.0256504440	11.91	638.46
7770	UNITED WTR CONS DIST	157.25	.0064378693	157.25	.0064378693	2.99	160.24
8031	CITY OXNARD DIST #1	4,852.03	.1986436722	4,852.03	.1986436722	92.24	4,944.27
TRA 03258	Totals:	24,425.79	1.0000000000	24,425.79	1.0000000000	464.36	24,890.15

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,321,827			2,368,263
Unsecured	160,000			160,000
State Assessed				
	2,481,827		46,436	2,528,263

Prime: OXNARD CITY TRA: 03259

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,453.95	.1935297776	1,453.95	.1935297776	30.02	1,483.97
2007	HI SCH GEN OXNARD	1,024.98	.1364308387	1,024.98	.1364308387	21.16	1,046.14
2015	VTA COM COLLEGE GEN	416.37	.0554256916	416.37	.0554256916	8.60	424.97
2019	VTA COLLEGE CHILD CTR	2.13	.0002859505	2.13	.0002859505	.04	2.17
4001	COUNTY GENERAL FUND	1,526.98	.2032461592	1,526.98	.2032461592	31.54	1,558.52
4002	ERAF 92-93 SHIFT	429.61	.0571845518	429.61	.0571845518	8.87	438.48
4004	ERAF 93-94 SHIFT	824.99	.1098087254	824.99	.1098087254	17.03	842.02
4005	VENTURA CO OFFICE EDUC	121.75	.0162042760	121.75	.0162042760	2.51	124.26
6100	* VCWPD ADMIN	18.75	.0024961353	18.75	.0024961353	.39	19.14
6120	* VCWPD ZONE 2	184.94	.0246167140	184.94	.0246167140	3.82	188.76
7770	UNITED WTR CONS DIST	48.86	.0065056853	48.86	.0065056853	1.01	49.87
8031	CITY OXNARD DIST #1	1,459.49	.1942654946	1,459.49	.1942654946	30.13	1,489.62
TRA	03259 Totals:	7,512.80	1.0000000000	7,512.80	1.0000000000	155.12	7,667.92

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	775,639			791,151
Unsecured				
State Assessed				
	775,639		15,512	791,151

Prime: OXNARD CITY TRA: 03261

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	14,969.81	.1935727913	14,969.81	.1935727913	3,728.05	18,697.86
2007	HI SCH GEN OXNARD	10,552.71	.1364555416	10,552.71	.1364555416	2,628.02	13,180.73
2015	VTA COM COLLEGE GEN	4,287.21	.0554374715	4,287.21	.0554374715	1,067.68	5,354.89
2019	VTA COLLEGE CHILD CTR	22.16	.0002864198	22.16	.0002864198	5.52	27.68
4001	COUNTY GENERAL FUND	15,793.51	.2042240940	15,793.51	.2042240940	3,933.20	19,726.71
4002	ERAF 92-93 SHIFT	4,474.62	.0578608035	4,474.62	.0578608035	1,114.35	5,588.97
4004	ERAF 93-94 SHIFT	9,301.28	.1202732567	9,301.28	.1202732567	2,316.36	11,617.64
4005	VENTURA CO OFFICE EDUC	1,253.38	.0162070963	1,253.38	.0162070963	312.14	1,565.52
6100	* VCWPD ADMIN	193.23	.0024985559	193.23	.0024985559	48.12	241.35
6120	* VCWPD ZONE 2	1,904.28	.0246238346	1,904.28	.0246238346	474.23	2,378.51
7770	UNITED WTR CONS DIST	488.83	.0063212594	488.83	.0063212594	121.74	610.57
8031	CITY OXNARD DIST #1	13,428.30	.1736393160	13,428.30	.1736393160	3,344.15	16,772.45
8600	CALLEGUAS MUN WTR	665.05	.0085995594	665.05	.0085995594	165.62	830.67
TRA 03261	Totals:	77,334.37	1.0000000000	77,334.37	1.0000000000	19,259.18	96,593.55

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,499,164			6,826,182
Unsecured	2,103,450			2,702,350
State Assessed				
	7,602,614		1,925,918	9,528,532

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0578605967		.0578605967		
4004	ERAF 93-94 SHIFT		.1202780127		.1202780127		
4005	VENTURA CO OFFICE EDUC		.0162080274		.0162080274		
6100	* VCWPD ADMIN		.0024986368		.0024986368		
6120	* VCWPD ZONE 2		.0246228495		.0246228495		
7770	UNITED WTR CONS DIST		.0063209553		.0063209553		
8031	CITY OXNARD DIST #1		.1736331846		.1736331846		
8600	CALLEGUAS MUN WTR		.0085994263		.0085994263		
TRA 03262	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03263

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	534,947.70	.1935726946	534,947.70	.1935726946	20,004.91	554,952.61
2007	HI SCH GEN OXNARD	377,101.11	.1364553457	377,101.11	.1364553457	14,102.07	391,203.18
2015	VTA COM COLLEGE GEN	153,203.14	.0554370991	153,203.14	.0554370991	5,729.19	158,932.33
2019	VTA COLLEGE CHILD CTR	792.04	.0002865995	792.04	.0002865995	29.62	821.66
4001	COUNTY GENERAL FUND	564,276.75	.2041855082	564,276.75	.2041855082	21,101.71	585,378.46
4002	ERAF 92-93 SHIFT	159,436.82	.0576927615	159,436.82	.0576927615	5,962.30	165,399.12
4004	ERAF 93-94 SHIFT	332,332.67	.1202557351	332,332.67	.1202557351	12,427.91	344,760.58
4005	VENTURA CO OFFICE EDUC	44,961.04	.0162693096	44,961.04	.0162693096	1,681.36	46,642.40
6100	* VCWPD ADMIN	6,905.36	.0024987353	6,905.36	.0024987353	258.23	7,163.59
6120	* VCWPD ZONE 2	68,719.99	.0248665636	68,719.99	.0248665636	2,569.85	71,289.84
7770	UNITED WTR CONS DIST	17,972.47	.0065034053	17,972.47	.0065034053	672.10	18,644.57
8031	CITY OXNARD DIST #1	479,860.97	.1736393706	479,860.97	.1736393706	17,944.88	497,805.85
8600	CALLEGUAS MUN WTR	23,039.35	.0083368719	23,039.35	.0083368719	861.58	23,900.93
TRA	03263 Totals:	2,763,549.41	1.0000000000	2,763,549.41	1.0000000000	103,345.71	2,866,895.12

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	281,119,949			291,498,719
Unsecured	991,100			946,900
State Assessed				
	282,111,049		10,334,570	292,445,619

Prime: OXNARD CITY TRA: 03264

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	341,098.53	.1937645480	341,098.53	.1937645480	42,171.76	383,270.29
2007	HI SCH GEN OXNARD	240,461.74	.1365967679	240,461.74	.1365967679	29,729.51	270,191.25
2015	VTA COM COLLEGE GEN	97,691.86	.0554948680	97,691.86	.0554948680	12,078.14	109,770.00
2019	VTA COLLEGE CHILD CTR	504.63	.0002866550	504.63	.0002866550	62.39	567.02
4001	COUNTY GENERAL FUND	349,491.61	.1985323756	349,491.61	.1985323756	43,209.46	392,701.07
4002	ERAF 92-93 SHIFT	100,895.65	.0573148110	100,895.65	.0573148110	12,474.24	113,369.89
4004	ERAF 93-94 SHIFT	210,003.80	.1192948199	210,003.80	.1192948199	25,963.84	235,967.64
4005	VENTURA CO OFFICE EDUC	28,556.92	.0162220506	28,556.92	.0162220506	3,530.64	32,087.56
6100	* VCWPD ADMIN	4,312.85	.0024499520	4,312.85	.0024499520	533.22	4,846.07
6120	* VCWPD ZONE 2	42,501.62	.0241434854	42,501.62	.0241434854	5,254.69	47,756.31
7770	UNITED WTR CONS DIST	10,937.57	.0062131991	10,937.57	.0062131991	1,352.27	12,289.84
8031	CITY OXNARD DIST #1	320,491.34	.1820584101	320,491.34	.1820584101	39,623.98	360,115.32
8600	CALLEGUAS MUN WTR	13,428.26	.0076280574	13,428.26	.0076280574	1,660.20	15,088.46
TRA 03264	Totals:	1,760,376.38	1.0000000000	1,760,376.38	1.0000000000	217,644.34	1,978,020.72

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	149,163,792			156,016,446
Unsecured	29,010,100			43,921,880
State Assessed				
	178,173,892		21,764,434	199,938,326

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2012263914		.2012263914		
2007	HI SCH GEN OXNARD		.1421649824		.1421649824		
2015	VTA COM COLLEGE GEN		.0577577367		.0577577367		
2019	VTA COLLEGE CHILD CTR		.0002986659		.0002986659		
4001	COUNTY GENERAL FUND		.1837805436		.1837805436		
4002	ERAF 92-93 SHIFT		.0539725670		.0539725670		
4004	ERAF 93-94 SHIFT		.0997730316		.0997730316		
4005	VENTURA CO OFFICE EDUC		.0259608934		.0259608934		
6100	* VCWPD ADMIN		.0026029135		.0026029135		
6120	* VCWPD ZONE 2		.0256507062		.0256507062		
7770	UNITED WTR CONS DIST		.0064394856		.0064394856		
8031	CITY OXNARD DIST #1		.2003720827		.2003720827		
TRA 03265 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03265

Prime: OXNARD CITY TRA: 03266

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	16,283.83	.2034397426	16,283.83	.2034397426	1,260.30	17,544.13
2007	HI SCH GEN OXNARD	11,478.50	.1434050977	11,478.50	.1434050977	888.39	12,366.89
2015	VTA COM COLLEGE GEN	4,662.70	.0582529077	4,662.70	.0582529077	360.87	5,023.57
2019	VTA COLLEGE CHILD CTR	21.76	.0002722098	21.76	.0002722098	1.69	23.45
4001	COUNTY GENERAL FUND	14,831.59	.1852971291	14,831.59	.1852971291	1,147.89	15,979.48
4002	ERAF 92-93 SHIFT	4,244.15	.0530237150	4,244.15	.0530237150	328.48	4,572.63
4004	ERAF 93-94 SHIFT	9,182.78	.1147240782	9,182.78	.1147240782	710.71	9,893.49
4005	VENTURA CO OFFICE EDUC	1,360.77	.0170007424	1,360.77	.0170007424	105.32	1,466.09
6100	* VCWPD ADMIN	209.99	.0026231131	209.99	.0026231131	16.25	226.24
6120	* VCWPD ZONE 2	2,067.93	.0258351893	2,067.93	.0258351893	160.05	2,227.98
7770	UNITED WTR CONS DIST	511.03	.0063845583	511.03	.0063845583	39.55	550.58
8031	CITY OXNARD DIST #1	15,187.37	.1897415168	15,187.37	.1897415168	1,175.44	16,362.81
TRA 03266	Totals:	80,042.40	1.0000000000	80,042.40	1.0000000000	6,194.94	86,237.34

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	8,014,991			8,634,485
Unsecured				
State Assessed				
	8,014,991		619,494	8,634,485

Prime: OXNARD CITY TRA: 03267

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	5,751.45	.2021473497	5,751.45	.2021473497	114.96	5,866.41
2007	HI SCH GEN OXNARD	4,054.60	.1425082689	4,054.60	.1425082689	81.04	4,135.64
2015	VTA COM COLLEGE GEN	1,647.11	.0578910387	1,647.11	.0578910387	32.92	1,680.03
2019	VTA COLLEGE CHILD CTR	8.56	.0002999092	8.56	.0002999092	.17	8.73
4001	COUNTY GENERAL FUND	5,060.63	.1778681785	5,060.63	.1778681785	101.14	5,161.77
4002	ERAF 92-93 SHIFT	1,516.93	.0533152817	1,516.93	.0533152817	30.32	1,547.25
4004	ERAF 93-94 SHIFT	3,256.90	.1144710459	3,256.90	.1144710459	65.10	3,322.00
4005	VENTURA CO OFFICE EDUC	475.65	.0167177940	475.65	.0167177940	9.51	485.16
6100	* VCWPD ADMIN	69.74	.0024506864	69.74	.0024506864	1.39	71.13
6120	* VCWPD ZONE 2	688.76	.0242069545	688.76	.0242069545	13.77	702.53
7770	UNITED WTR CONS DIST	170.66	.0059981834	170.66	.0059981834	3.41	174.07
8031	CITY OXNARD DIST #1	5,056.98	.1777384091	5,056.98	.1777384091	101.07	5,158.05
8600	CALLEGUAS MUN WTR	693.86	.0243869000	693.86	.0243869000	13.87	707.73
TRA 03267	Totals:	28,451.83	1.0000000000	28,451.83	1.0000000000	568.67	29,020.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,843,453			2,900,320
Unsecured				
State Assessed				
	2,843,453		56,867	2,900,320

Prime: OXNARD CITY TRA: 03268

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	172,488.62	.2034203146	172,488.62	.2034203146	23,277.52	195,766.14
2007	HI SCH GEN OXNARD	121,598.22	.1434039563	121,598.22	.1434039563	16,409.81	138,008.03
2015	VTA COM COLLEGE GEN	49,401.27	.0582601818	49,401.27	.0582601818	6,666.75	56,068.02
2019	VTA COLLEGE CHILD CTR	255.26	.0003010389	255.26	.0003010389	34.45	289.71
4001	COUNTY GENERAL FUND	146,782.31	.1731041636	146,782.31	.1731041636	19,808.44	166,590.75
4002	ERAF 92-93 SHIFT	44,890.14	.0529401131	44,890.14	.0529401131	6,057.97	50,948.11
4004	ERAF 93-94 SHIFT	97,283.05	.1147284323	97,283.05	.1147284323	13,128.45	110,411.50
4005	VENTURA CO OFFICE EDUC	14,440.87	.0170304990	14,440.87	.0170304990	1,948.81	16,389.68
6100	* VCWPD ADMIN	2,081.64	.0024549669	2,081.64	.0024549669	280.92	2,362.56
6120	* VCWPD ZONE 2	20,514.53	.0241933409	20,514.53	.0241933409	2,768.46	23,282.99
7770	UNITED WTR CONS DIST	5,069.27	.0059783079	5,069.27	.0059783079	684.10	5,753.37
8031	CITY OXNARD DIST #1	150,471.54	.1774550127	150,471.54	.1774550127	20,306.29	170,777.83
8600	CALLEGUAS MUN WTR	22,665.21	.0267296720	22,665.21	.0267296720	3,058.69	25,723.90
TRA 03268	Totals:	847,941.93	1.0000000000	847,941.93	1.0000000000	114,430.66	962,372.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	67,058,587			68,450,353
Unsecured	17,828,000			27,879,300
State Assessed				
	84,886,587		11,443,066	96,329,653

Prime: OXNARD CITY TRA: 03269

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	21,700.13	.1937654564	21,700.13	.1937654564	1,347.90-	20,352.23
2007	HI SCH GEN OXNARD	15,297.70	.1365965040	15,297.70	.1365965040	950.21-	14,347.49
2015	VTA COM COLLEGE GEN	6,215.01	.0554954474	6,215.01	.0554954474	386.04-	5,828.97
2019	VTA COLLEGE CHILD CTR	32.11	.0002866457	32.11	.0002866457	1.99-	30.12
4001	COUNTY GENERAL FUND	21,389.29	.1909904754	21,389.29	.1909904754	1,328.60-	20,060.69
4002	ERAF 92-93 SHIFT	6,034.65	.0538845482	6,034.65	.0538845482	374.84-	5,659.81
4004	ERAF 93-94 SHIFT	13,638.16	.1217780463	13,638.16	.1217780463	847.13-	12,791.03
4005	VENTURA CO OFFICE EDUC	1,816.90	.0162235836	1,816.90	.0162235836	112.86-	1,704.04
6100	* VCWPD ADMIN	264.07	.0023578013	264.07	.0023578013	16.40-	247.67
6120	* VCWPD ZONE 2	2,601.24	.0232267311	2,601.24	.0232267311	161.57-	2,439.67
7770	UNITED WTR CONS DIST	654.14	.0058411084	654.14	.0058411084	40.63-	613.51
8031	CITY OXNARD DIST #1	19,615.61	.1751522358	19,615.61	.1751522358	1,218.42-	18,397.19
8600	CALLEGUAS MUN WTR	2,732.78	.0244014164	2,732.78	.0244014164	169.74-	2,563.04
TRA 03269	Totals:	111,991.79	1.0000000000	111,991.79	1.0000000000	6,956.33-	105,035.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,113,449			6,235,716
Unsecured	5,278,200			4,460,300
State Assessed				
	11,391,649		695,633-	10,696,016

Prime: OXNARD CITY TRA: 03270

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	2,120.60	.2021525640	2,120.60	.2021525640	42.17	2,162.77
2007	HI SCH GEN OXNARD	1,494.91	.1425066703	1,494.91	.1425066703	29.73	1,524.64
2015	VTA COM COLLEGE GEN	607.30	.0578931822	607.30	.0578931822	12.08	619.38
2019	VTA COLLEGE CHILD CTR	3.17	.0003026967	3.17	.0003026967	.06	3.23
4001	COUNTY GENERAL FUND	1,923.94	.1834118068	1,923.94	.1834118068	38.26	1,962.20
4002	ERAF 92-93 SHIFT	559.84	.0533697148	559.84	.0533697148	11.13	570.97
4004	ERAF 93-94 SHIFT	1,200.87	.1144754926	1,200.87	.1144754926	23.88	1,224.75
4005	VENTURA CO OFFICE EDUC	175.41	.0167215508	175.41	.0167215508	3.49	178.90
6100	* VCWPD ADMIN	26.57	.0025338642	26.57	.0025338642	.53	27.10
6120	* VCWPD ZONE 2	261.85	.0249627122	261.85	.0249627122	5.21	267.06
7770	UNITED WTR CONS DIST	64.93	.0061881943	64.93	.0061881943	1.29	66.22
8031	CITY OXNARD DIST #1	1,922.64	.1832809218	1,922.64	.1832809218	38.24	1,960.88
8600	CALLEGUAS MUN WTR	127.99	.0122006293	127.99	.0122006293	2.55	130.54
TRA 03270	Totals:	10,490.02	1.0000000000	10,490.02	1.0000000000	208.62	10,698.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,043,120			1,063,982
Unsecured				
State Assessed				
	1,043,120		20,862	1,063,982

Prime: OXNARD CITY TRA: 03271

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	114,669.59	.1937648506	114,669.59	.1937648506	4,822.35-	109,847.24
2007	HI SCH GEN OXNARD	80,837.83	.1365970876	80,837.83	.1365970876	3,399.58-	77,438.25
2015	VTA COM COLLEGE GEN	32,841.74	.0554949164	32,841.74	.0554949164	1,381.14-	31,460.60
2019	VTA COLLEGE CHILD CTR	169.83	.0002869370	169.83	.0002869370	7.14-	162.69
4001	COUNTY GENERAL FUND	109,925.76	.1857489335	109,925.76	.1857489335	4,622.87-	105,302.89
4002	ERAF 92-93 SHIFT	32,440.94	.0548176174	32,440.94	.0548176174	1,364.28-	31,076.66
4004	ERAF 93-94 SHIFT	71,980.61	.1216304248	71,980.61	.1216304248	3,027.10-	68,953.51
4005	VENTURA CO OFFICE EDUC	9,600.53	.0162226591	9,600.53	.0162226591	403.74-	9,196.79
6100	* VCWPD ADMIN	1,355.87	.0022911400	1,355.87	.0022911400	57.02-	1,298.85
6120	* VCWPD ZONE 2	13,361.97	.0225786045	13,361.97	.0225786045	561.93-	12,800.04
7770	UNITED WTR CONS DIST	3,333.22	.0056323599	3,333.22	.0056323599	140.18-	3,193.04
8031	CITY OXNARD DIST #1	100,371.93	.1696051167	100,371.93	.1696051167	4,221.07-	96,150.86
8600	CALLEGUAS MUN WTR	20,907.85	.0353293525	20,907.85	.0353293525	879.26-	20,028.59
TRA 03271	Totals:	591,797.67	1.0000000000	591,797.67	1.0000000000	24,887.66-	566,910.01

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	41,930,979			43,663,693
Unsecured	10,983,880			6,762,400
State Assessed				
	52,914,859		2,488,766-	50,426,093

Prime: OXNARD CITY TRA: 03272

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,024.37	.2033963770	3,024.37	.2033963770	59.86	3,084.23
2007	HI SCH GEN OXNARD	2,132.11	.1433868497	2,132.11	.1433868497	42.20	2,174.31
2015	VTA COM COLLEGE GEN	866.27	.0582585521	866.27	.0582585521	17.15	883.42
2019	VTA COLLEGE CHILD CTR	4.60	.0003089956	4.60	.0003089956	.09	4.69
4001	COUNTY GENERAL FUND	2,515.31	.1691622356	2,515.31	.1691622356	49.79	2,565.10
4002	ERAF 92-93 SHIFT	790.45	.0531601241	790.45	.0531601241	15.65	806.10
4004	ERAF 93-94 SHIFT	1,705.35	.1146888800	1,705.35	.1146888800	33.76	1,739.11
4005	VENTURA CO OFFICE EDUC	253.11	.0170205096	253.11	.0170205096	5.01	258.12
6100	* VCWPD ADMIN	35.58	.0023947162	35.58	.0023947162	.70	36.28
6120	* VCWPD ZONE 2	351.29	.0236252913	351.29	.0236252913	6.95	358.24
7770	UNITED WTR CONS DIST	86.92	.0058451674	86.92	.0058451674	1.72	88.64
8031	CITY OXNARD DIST #1	2,575.66	.1732178033	2,575.66	.1732178033	50.98	2,626.64
8600	CALLEGUAS MUN WTR	528.38	.0355344981	528.38	.0355344981	10.46	538.84
TRA 03272	Totals:	14,869.40	1.0000000000	14,869.40	1.0000000000	294.32	15,163.72

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,471,648			1,501,080
Unsecured	11,300			11,300
State Assessed				
	1,482,948		29,432	1,512,380

Prime: OXNARD CITY TRA: 03273

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	94,173.09	.1955573424	94,173.09	.1955573424	3,647.02	97,820.11
2007	HI SCH GEN OXNARD	66,529.78	.1381539636	66,529.78	.1381539636	2,576.48	69,106.26
2015	VTA COM COLLEGE GEN	27,028.61	.0561268745	27,028.61	.0561268745	1,046.73	28,075.34
2019	VTA COLLEGE CHILD CTR	139.66	.0002899950	139.66	.0002899950	5.41	145.07
4001	COUNTY GENERAL FUND	94,013.57	.1952259649	94,013.57	.1952259649	3,640.85	97,654.42
4002	ERAF 92-93 SHIFT	25,522.30	.0529989484	25,522.30	.0529989484	988.40	26,510.70
4004	ERAF 93-94 SHIFT	57,572.13	.1195527773	57,572.13	.1195527773	2,229.58	59,801.71
4005	VENTURA CO OFFICE EDUC	12,147.31	.0252247936	12,147.31	.0252247936	470.43	12,617.74
6100	* VCWPD ADMIN	1,182.13	.0024548009	1,182.13	.0024548009	45.78	1,227.91
6120	* VCWPD ZONE 2	11,651.46	.0241950750	11,651.46	.0241950750	451.22	12,102.68
7770	UNITED WTR CONS DIST	2,908.12	.0060389407	2,908.12	.0060389407	112.62	3,020.74
8031	CITY OXNARD DIST #1	82,819.39	.1719804674	82,819.39	.1719804674	3,207.33	86,026.72
8600	CALLEGUAS MUN WTR	5,875.08	.0122000563	5,875.08	.0122000563	227.52	6,102.60
TRA 03273	Totals:	481,562.63	1.0000000000	481,562.63	1.0000000000	18,649.37	500,212.00

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	47,794,848			49,658,465
Unsecured	320,650			321,970
State Assessed				
	48,115,498		1,864,937	49,980,435

Prime: OXNARD CITY TRA: 03274

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.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	ERAF 92-93 SHIFT		.0574905246		.0574905246		
4004	ERAF 93-94 SHIFT		.0850849235		.0850849235		
4005	VENTURA CO OFFICE EDUC		.0235405656		.0235405656		
6100	* VCWPD ADMIN		.0022995925		.0022995925		
6120	* VCWPD ZONE 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		

Prime: OXNARD CITY TRA: 03275

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	5,759.12	.2010989710	5,759.12	.2010989710	112.97	5,872.09
2007	HI SCH GEN OXNARD	4,068.81	.1420758133	4,068.81	.1420758133	79.81	4,148.62
2015	VTA COM COLLEGE GEN	1,653.04	.0577207431	1,653.04	.0577207431	32.43	1,685.47
2019	VTA COLLEGE CHILD CTR	8.54	.0002982311	8.54	.0002982311	.17	8.71
4001	COUNTY GENERAL FUND	5,262.44	.1837556923	5,262.44	.1837556923	103.23	5,365.67
4002	ERAF 92-93 SHIFT	1,603.00	.0559737152	1,603.00	.0559737152	31.44	1,634.44
4004	ERAF 93-94 SHIFT	2,860.64	.0998891540	2,860.64	.0998891540	56.11	2,916.75
4005	VENTURA CO OFFICE EDUC	742.98	.0259429732	742.98	.0259429732	14.57	757.55
6100	* VCWPD ADMIN	74.52	.0026011796	74.52	.0026011796	1.46	75.98
6120	* VCWPD ZONE 2	734.14	.0256348359	734.14	.0256348359	14.40	748.54
7770	UNITED WTR CONS DIST	184.32	.0064364726	184.32	.0064364726	3.62	187.94
8031	CITY OXNARD DIST #1	5,686.77	.1985722187	5,686.77	.1985722187	111.55	5,798.32
TRA	03275 Totals:	28,638.32	1.0000000000	28,638.32	1.0000000000	561.76	29,200.08

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,053,803			3,114,879
Unsecured	66,600			61,700
State Assessed				
	3,120,403		56,176	3,176,579

Prime: OXNARD CITY TRA: 03276

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	482,068.49	.2012260471	482,068.49	.2012260471	11,383.76	493,452.25
2007	HI SCH GEN OXNARD	340,579.78	.1421655377	340,579.78	.1421655377	8,042.59	348,622.37
2015	VTA COM COLLEGE GEN	138,367.29	.0577575576	138,367.29	.0577575576	3,267.46	141,634.75
2019	VTA COLLEGE CHILD CTR	715.72	.0002987636	715.72	.0002987636	16.90	732.62
4001	COUNTY GENERAL FUND	426,843.23	.1781737911	426,843.23	.1781737911	10,079.64	436,922.87
4002	ERAF 92-93 SHIFT	133,929.67	.0559052134	133,929.67	.0559052134	3,162.67	137,092.34
4004	ERAF 93-94 SHIFT	239,020.74	.0997725415	239,020.74	.0997725415	5,644.33	244,665.07
4005	VENTURA CO OFFICE EDUC	62,192.74	.0259606246	62,192.74	.0259606246	1,468.64	63,661.38
6100	* VCWPD ADMIN	6,055.24	.0025275849	6,055.24	.0025275849	142.99	6,198.23
6120	* VCWPD ZONE 2	59,661.37	.0249039761	59,661.37	.0249039761	1,408.87	61,070.24
7770	UNITED WTR CONS DIST	14,976.96	.0062517126	14,976.96	.0062517126	353.67	15,330.63
8031	CITY OXNARD DIST #1	462,019.60	.1928571970	462,019.60	.1928571970	10,910.32	472,929.92
8600	CALLEGUAS MUN WTR	29,225.71	.0121994528	29,225.71	.0121994528	690.15	29,915.86
TRA 03276	Totals:	2,395,656.54	1.0000000000	2,395,656.54	1.0000000000	56,571.99	2,452,228.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	239,884,651			245,541,850
Unsecured				
State Assessed				
	239,884,651		5,657,199	245,541,850

Prime: OXNARD CITY TRA: 03277

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	24,657.95	.2034200474	24,657.95	.2034200474	1,138.74-	23,519.21
2007	HI SCH GEN OXNARD	17,382.98	.1434038976	17,382.98	.1434038976	802.77-	16,580.21
2015	VTA COM COLLEGE GEN	7,062.09	.0582599362	7,062.09	.0582599362	326.14-	6,735.95
2019	VTA COLLEGE CHILD CTR	36.56	.0003015636	36.56	.0003015636	1.69-	34.87
4001	COUNTY GENERAL FUND	21,776.13	.1796461279	21,776.13	.1796461279	1,005.64-	20,770.49
4002	ERAF 92-93 SHIFT	6,422.48	.0529833955	6,422.48	.0529833955	296.60-	6,125.88
4004	ERAF 93-94 SHIFT	13,907.16	.1147295979	13,907.16	.1147295979	642.25-	13,264.91
4005	VENTURA CO OFFICE EDUC	2,064.36	.0170304538	2,064.36	.0170304538	95.34-	1,969.02
6100	* VCWPD ADMIN	308.75	.0025470913	308.75	.0025470913	14.26-	294.49
6120	* VCWPD ZONE 2	3,043.49	.0251078734	3,043.49	.0251078734	140.55-	2,902.94
7770	UNITED WTR CONS DIST	751.91	.0062032389	751.91	.0062032389	34.73-	717.18
8031	CITY OXNARD DIST #1	22,324.16	.1841671563	22,324.16	.1841671563	1,030.96-	21,293.20
8600	CALLEGUAS MUN WTR	1,478.81	.0121996202	1,478.81	.0121996202	68.29-	1,410.52
TRA 03277	Totals:	121,216.83	1.0000000000	121,216.83	1.0000000000	5,597.96-	115,618.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,706,603			10,668,807
Unsecured	483,820			961,820
State Assessed				
	12,190,423		559,796-	11,630,627

Prime: OXNARD CITY TRA: 03278

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	14,223.88	.1937645402	14,223.88	.1937645402	289.77	14,513.65
2007	HI SCH GEN OXNARD	10,027.27	.1365963507	10,027.27	.1365963507	204.28	10,231.55
2015	VTA COM COLLEGE GEN	4,073.79	.0554949646	4,073.79	.0554949646	82.99	4,156.78
2019	VTA COLLEGE CHILD CTR	21.04	.0002863902	21.04	.0002863902	.43	21.47
4001	COUNTY GENERAL FUND	14,449.29	.1968344076	14,449.29	.1968344076	294.38	14,743.67
4002	ERAF 92-93 SHIFT	3,959.44	.0539374728	3,959.44	.0539374728	80.66	4,040.10
4004	ERAF 93-94 SHIFT	8,939.52	.1217786008	8,939.52	.1217786008	182.12	9,121.64
4005	VENTURA CO OFFICE EDUC	1,190.86	.0162222388	1,190.86	.0162222388	24.26	1,215.12
6100	* VCWPD ADMIN	178.26	.0024284319	178.26	.0024284319	3.63	181.89
6120	* VCWPD ZONE 2	1,757.00	.0239351581	1,757.00	.0239351581	35.79	1,792.79
7770	UNITED WTR CONS DIST	441.93	.0060200787	441.93	.0060200787	9.00	450.93
8031	CITY OXNARD DIST #1	13,250.33	.1805023205	13,250.33	.1805023205	269.94	13,520.27
8600	CALLEGUAS MUN WTR	895.49	.0121990451	895.49	.0121990451	18.24	913.73
TRA 03278	Totals:	73,408.10	1.0000000000	73,408.10	1.0000000000	1,495.49	74,903.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,477,502			7,627,051
Unsecured				
State Assessed				
	7,477,502		149,549	7,627,051

Prime: OXNARD CITY TRA: 03279

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	70,137.70	.1930118229	70,137.70	.1930118229	60,020.43-	10,117.27
2007	HI SCH GEN OXNARD	49,445.50	.1360688865	49,445.50	.1360688865	42,313.02-	7,132.48
2015	VTA COM COLLEGE GEN	20,089.48	.0552841115	20,089.48	.0552841115	17,191.57-	2,897.91
2019	VTA COLLEGE CHILD CTR	104.11	.0002865243	104.11	.0002865243	89.10-	15.01
4001	COUNTY GENERAL FUND	72,393.61	.1992196343	72,393.61	.1992196343	61,950.86-	10,442.75
4002	ERAF 92-93 SHIFT	20,773.71	.0571672061	20,773.71	.0571672061	17,777.15-	2,996.56
4004	ERAF 93-94 SHIFT	40,348.77	.1110357100	40,348.77	.1110357100	34,528.51-	5,820.26
4005	VENTURA CO OFFICE EDUC	5,869.04	.0161509229	5,869.04	.0161509229	5,022.41-	846.63
6100	* VCWPD ADMIN	882.26	.0024279165	882.26	.0024279165	755.00-	127.26
6120	* VCWPD ZONE 2	8,685.68	.0239021595	8,685.68	.0239021595	7,432.80-	1,252.88
7770	UNITED WTR CONS DIST	2,290.60	.0063035348	2,290.60	.0063035348	1,960.20-	330.40
8031	CITY OXNARD DIST #1	68,079.88	.1873488333	68,079.88	.1873488333	58,259.42-	9,820.46
8600	CALLEGUAS MUN WTR	4,285.32	.0117927374	4,285.32	.0117927374	3,667.16-	618.16
TRA 03279	Totals:	363,385.66	1.0000000000	363,385.66	1.0000000000	310,967.63-	52,418.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	35,767,097			4,734,434
Unsecured	574,400			510,300
State Assessed				
	36,341,497		31,096,763-	5,244,734

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	ERAF 92-93 SHIFT		.0521601686		.0521601686		
4004	ERAF 93-94 SHIFT		.1232876712		.1232876712		
4005	VENTURA CO OFFICE EDUC		.0220231823		.0220231823		
6100	* VCWPD ADMIN		.0022128556		.0022128556		
6120	* VCWPD ZONE 2		.0250790306		.0250790306		
7770	UNITED WTR CONS DIST		.0063224447		.0063224447		
8031	CITY OXNARD DIST #1		.1792644889		.1792644889		
TRA 03280	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03280

Prime: OXNARD CITY TRA: 03281

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	742.43	.2034225197	742.43	.2034225197	15.49	757.92
2007	HI SCH GEN OXNARD	523.38	.1434057300	523.38	.1434057300	10.92	534.30
2015	VTA COM COLLEGE GEN	212.62	.0582603268	212.62	.0582603268	4.44	217.06
2019	VTA COLLEGE CHILD CTR	1.12	.0003013539	1.12	.0003013539	.02	1.14
4001	COUNTY GENERAL FUND	615.54	.1686635622	615.54	.1686635622	12.84	628.38
4002	ERAF 92-93 SHIFT	193.56	.0530382935	193.56	.0530382935	4.04	197.60
4004	ERAF 93-94 SHIFT	418.74	.1147297501	418.74	.1147297501	8.74	427.48
4005	VENTURA CO OFFICE EDUC	62.15	.0170308027	62.15	.0170308027	1.30	63.45
6100	* VCWPD ADMIN	8.74	.0023936113	8.74	.0023936113	.18	8.92
6120	* VCWPD ZONE 2	86.03	.0235744882	86.03	.0235744882	1.80	87.83
7770	UNITED WTR CONS DIST	21.25	.0058247412	21.25	.0058247412	.44	21.69
8031	CITY OXNARD DIST #1	631.08	.1729211290	631.08	.1729211290	13.17	644.25
8600	CALLEGUAS MUN WTR	132.95	.0364336914	132.95	.0364336914	2.77	135.72
TRA 03281	Totals:	3,649.59	1.0000000000	3,649.59	1.0000000000	76.15	3,725.74

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	380,757			388,372
Unsecured				
State Assessed				
	380,757		7,615	388,372

Prime: OXNARD CITY TRA: 03282

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	18,856.96	.1937652452	18,856.96	.1937652452	1,214.14-	17,642.82
2007	HI SCH GEN OXNARD	13,293.38	.1365966322	13,293.38	.1365966322	855.92-	12,437.46
2015	VTA COM COLLEGE GEN	5,400.73	.0554953278	5,400.73	.0554953278	347.74-	5,052.99
2019	VTA COLLEGE CHILD CTR	27.89	.0002867367	27.89	.0002867367	1.80-	26.09
4001	COUNTY GENERAL FUND	18,019.41	.1851592174	18,019.41	.1851592174	1,160.21-	16,859.20
4002	ERAF 92-93 SHIFT	5,254.51	.0539929062	5,254.51	.0539929062	338.32-	4,916.19
4004	ERAF 93-94 SHIFT	11,851.32	.1217786314	11,851.32	.1217786314	763.07-	11,088.25
4005	VENTURA CO OFFICE EDUC	1,578.75	.0162222248	1,578.75	.0162222248	101.65-	1,477.10
6100	* VCWPD ADMIN	222.09	.0022821096	222.09	.0022821096	14.30-	207.79
6120	* VCWPD ZONE 2	2,191.49	.0225186477	2,191.49	.0225186477	141.10-	2,050.39
7770	UNITED WTR CONS DIST	551.04	.0056620671	551.04	.0056620671	35.48-	515.56
8031	CITY OXNARD DIST #1	16,525.19	.1698050583	16,525.19	.1698050583	1,064.01-	15,461.18
8600	CALLEGUAS MUN WTR	3,545.83	.0364351956	3,545.83	.0364351956	228.30-	3,317.53
TRA 03282	Totals:	97,318.59	1.0000000000	97,318.59	1.0000000000	6,266.04-	91,052.55

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,028,496			9,128,592
Unsecured	818,800			92,100
State Assessed				
	9,847,296		626,604-	9,220,692

Prime: OXNARD CITY TRA: 03283

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	885,908.73	.2026901176	885,908.73	.2026901176	47,015.50	932,924.23
2007	HI SCH GEN OXNARD	624,532.72	.1428889914	624,532.72	.1428889914	33,144.18	657,676.90
2015	VTA COM COLLEGE GEN	253,728.53	.0580514251	253,728.53	.0580514251	13,465.47	267,194.00
2019	VTA COLLEGE CHILD CTR	1,311.47	.0003000582	1,311.47	.0003000582	69.60	1,381.07
4001	COUNTY GENERAL FUND	793,109.14	.1814581882	793,109.14	.1814581882	42,090.59	835,199.73
4002	ERAF 92-93 SHIFT	183,676.18	.0420239013	183,676.18	.0420239013	9,747.76	193,423.94
4004	ERAF 93-94 SHIFT	458,165.69	.1048253050	458,165.69	.1048253050	24,315.02	482,480.71
4005	VENTURA CO OFFICE EDUC	74,178.85	.0169716302	74,178.85	.0169716302	3,936.70	78,115.55
6100	* VCWPD ADMIN	11,020.70	.0025214638	11,020.70	.0025214638	584.87	11,605.57
6120	* VCWPD ZONE 2	108,598.80	.0248466947	108,598.80	.0248466947	5,763.38	114,362.18
7770	UNITED WTR CONS DIST	27,262.27	.0062374325	27,262.27	.0062374325	1,446.82	28,709.09
8031	CITY OXNARD DIST #1	909,027.29	.2079794909	909,027.29	.2079794909	48,242.41	957,269.70
8600	CALLEGUAS MUN WTR	40,234.12	.0092053011	40,234.12	.0092053011	2,135.24	42,369.36
TRA 03283	Totals:	4,370,754.49	1.0000000000	4,370,754.49	1.0000000000	231,957.54	4,602,712.03

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	433,161,532			456,578,387
Unsecured	3,340,400			3,119,300
State Assessed				
	436,501,932		23,195,755	459,697,687

Fund NO.	Description	Prior 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		.2034209560		
2007	HI SCH GEN OXNARD		.1434041590		.1434041590		
2015	VTA COM COLLEGE GEN		.0582604370		.0582604370		
2019	VTA COLLEGE CHILD CTR		.0003011010		.0003011010		
4001	COUNTY GENERAL FUND		.2189688560		.2189688560		
4002	ERAF 92-93 SHIFT		.0421722700		.0421722700		
4004	ERAF 93-94 SHIFT		.1053527490		.1053527490		
4005	VENTURA CO OFFICE EDUC		.0170327090		.0170327090		
6100	* VCWPD ADMIN		.0026258070		.0026258070		
6120	* VCWPD ZONE 2		.0258747040		.0258747040		
7770	UNITED WTR CONS DIST		.0064953880		.0064953880		
8031	CITY OXNARD DIST #1		.1760908640		.1760908640		
TRA	03284 Totals:		1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	42,067.93	.1697316164	42,067.93	.1697316164	5,419.58	47,487.51
2007	HI SCH GEN OXNARD	31,920.91	.1287913866	31,920.91	.1287913866	4,112.35	36,033.26
2015	VTA COM COLLEGE GEN	12,968.52	.0523242110	12,968.52	.0523242110	1,670.73	14,639.25
2019	VTA COLLEGE CHILD CTR	67.24	.0002712943	67.24	.0002712943	8.66	75.90
4001	COUNTY GENERAL FUND	45,273.52	.1826652855	45,273.52	.1826652855	5,832.53	51,106.05
4002	ERAF 92-93 SHIFT	14,263.81	.0575502080	14,263.81	.0575502080	1,837.60	16,101.41
4004	ERAF 93-94 SHIFT	21,030.75	.0848528365	21,030.75	.0848528365	2,709.38	23,740.13
4005	VENTURA CO OFFICE EDUC	5,826.43	.0235079681	5,826.43	.0235079681	750.62	6,577.05
6100	* VCWPD ADMIN	553.12	.0022316299	553.12	.0022316299	71.26	624.38
6120	* VCWPD ZONE 2	5,453.85	.0220047311	5,453.85	.0220047311	702.62	6,156.47
7770	UNITED WTR CONS DIST	1,434.89	.0057893403	1,434.89	.0057893403	184.86	1,619.75
8034	CITY OXNARD DIST #4	60,639.98	.2446644228	60,639.98	.2446644228	7,812.21	68,452.19
8600	CALLEGUAS MUN WTR	6,348.72	.0256150695	6,348.72	.0256150695	817.90	7,166.62
TRA 03285	Totals:	247,849.67	1.0000000000	247,849.67	1.0000000000	31,930.30	279,779.97

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	24,701,778			27,894,809
Unsecured				
State Assessed				
	24,701,778		3,193,031	27,894,809

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	92,389.57	.1927973374	92,389.57	.1927973374	9,838.84	102,228.41
2007	HI SCH GEN OXNARD	65,128.77	.1359098678	65,128.77	.1359098678	6,935.76	72,064.53
2015	VTA COM COLLEGE GEN	26,459.67	.0552156882	26,459.67	.0552156882	2,817.77	29,277.44
2019	VTA COLLEGE CHILD CTR	136.48	.0002847941	136.48	.0002847941	14.53	151.01
4001	COUNTY GENERAL FUND	99,186.36	.2069808029	99,186.36	.2069808029	10,562.65	109,749.01
4002	ERAF 92-93 SHIFT	27,790.61	.0579931025	27,790.61	.0579931025	2,959.51	30,750.12
4004	ERAF 93-94 SHIFT	57,285.06	.1195417001	57,285.06	.1195417001	6,100.46	63,385.52
4005	VENTURA CO OFFICE EDUC	7,734.21	.0161396645	7,734.21	.0161396645	823.64	8,557.85
6100	* VCWPD ADMIN	1,192.35	.0024881762	1,192.35	.0024881762	126.98	1,319.33
6120	* VCWPD ZONE 2	11,752.72	.0245254115	11,752.72	.0245254115	1,251.58	13,004.30
7770	UNITED WTR CONS DIST	3,025.22	.0063129992	3,025.22	.0063129992	322.17	3,347.39
8031	CITY OXNARD DIST #1	83,020.03	.1732451147	83,020.03	.1732451147	8,841.05	91,861.08
8600	CALLEGUAS MUN WTR	4,104.56	.0085653409	4,104.56	.0085653409	437.11	4,541.67
TRA 03286	Totals:	479,205.61	1.0000000000	479,205.61	1.0000000000	51,032.05	530,237.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	44,466,879			48,925,394
Unsecured	2,325,750			2,970,440
State Assessed				
	46,792,629		5,103,205	51,895,834

Prime: OXNARD CITY TRA: 03287

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,214,466.47	.1925268347	1,214,466.47	.1925268347	110,123.77	1,324,590.24
2007	HI SCH GEN OXNARD	857,335.01	.1359115289	857,335.01	.1359115289	77,740.28	935,075.29
2015	VTA COM COLLEGE GEN	348,307.39	.0552164418	348,307.39	.0552164418	31,583.35	379,890.74
2019	VTA COLLEGE CHILD CTR	1,799.29	.0002852375	1,799.29	.0002852375	163.15	1,962.44
4001	COUNTY GENERAL FUND	1,289,703.95	.2044540695	1,289,703.95	.2044540695	116,946.05	1,406,650.00
4002	ERAF 92-93 SHIFT	366,669.33	.0581273230	366,669.33	.0581273230	33,248.35	399,917.68
4004	ERAF 93-94 SHIFT	754,365.89	.1195880502	754,365.89	.1195880502	68,403.38	822,769.27
4005	VENTURA CO OFFICE EDUC	100,962.15	.0160053194	100,962.15	.0160053194	9,154.91	110,117.06
6100	* VCWPD ADMIN	15,699.01	.0024887322	15,699.01	.0024887322	1,423.53	17,122.54
6120	* VCWPD ZONE 2	155,349.90	.0246272968	155,349.90	.0246272968	14,086.61	169,436.51
7770	UNITED WTR CONS DIST	40,283.83	.0063861120	40,283.83	.0063861120	3,652.80	43,936.63
8031	CITY OXNARD DIST #1	1,108,872.49	.1757872387	1,108,872.49	.1757872387	100,548.86	1,209,421.35
8600	CALLEGUAS MUN WTR	54,222.72	.0085958153	54,222.72	.0085958153	4,916.74	59,139.46
TRA 03287	Totals:	6,308,037.43	1.0000000000	6,308,037.43	1.0000000000	571,991.78	6,880,029.21

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	611,140,399			659,832,674
Unsecured	24,436,168			32,943,071
State Assessed				
	635,576,567		57,199,178	692,775,745

Prime: OXNARD CITY TRA: 03288

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	5,005.51	.1928972109	5,005.51	.1928972109	158.61	5,164.12
2007	HI SCH GEN OXNARD	3,528.53	.1359783059	3,528.53	.1359783059	111.81	3,640.34
2015	VTA COM COLLEGE GEN	1,404.72	.0541327425	1,404.72	.0541327425	44.51	1,449.23
2019	VTA COLLEGE CHILD CTR	7.40	.0002852080	7.40	.0002852080	.23	7.63
4001	COUNTY GENERAL FUND	5,409.50	.2084681712	5,409.50	.2084681712	171.42	5,580.92
4002	ERAF 92-93 SHIFT	1,506.38	.0580512526	1,506.38	.0580512526	47.73	1,554.11
4004	ERAF 93-94 SHIFT	3,097.33	.1193605336	3,097.33	.1193605336	98.15	3,195.48
4005	VENTURA CO OFFICE EDUC	419.12	.0161511276	419.12	.0161511276	13.28	432.40
6100	* VCWPD ADMIN	64.58	.0024885542	64.58	.0024885542	2.05	66.63
6120	* VCWPD ZONE 2	636.41	.0245252788	636.41	.0245252788	20.17	656.58
7770	UNITED WTR CONS DIST	164.95	.0063561576	164.95	.0063561576	5.23	170.18
8031	CITY OXNARD DIST #1	4,480.72	.1726741619	4,480.72	.1726741619	141.98	4,622.70
8600	CALLEGUAS MUN WTR	223.99	.0086312952	223.99	.0086312952	7.10	231.09
TRA 03288	Totals:	25,949.14	1.0000000000	25,949.14	1.0000000000	822.27	26,771.41

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,111,563			4,193,790
Unsecured				
State Assessed				
	4,111,563		82,227	4,193,790

Prime: OXNARD CITY TRA: 03289

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	2,124.31	.1934755763	2,124.31	.1934755763	42.63	2,166.94
2007	HI SCH GEN OXNARD	1,512.82	.1377842866	1,512.82	.1377842866	30.36	1,543.18
2015	VTA COM COLLEGE GEN	614.63	.0559788690	614.63	.0559788690	12.33	626.96
2019	VTA COLLEGE CHILD CTR	3.15	.0002875792	3.15	.0002875792	.06	3.21
4001	COUNTY GENERAL FUND	2,171.78	.1977959955	2,171.78	.1977959955	43.58	2,215.36
4002	ERAF 92-93 SHIFT	616.66	.0561649496	616.66	.0561649496	12.37	629.03
4004	ERAF 93-94 SHIFT	1,293.89	.1178470707	1,293.89	.1178470707	25.96	1,319.85
4005	VENTURA CO OFFICE EDUC	242.12	.0220493525	242.12	.0220493525	4.86	246.98
6100	* VCWPD ADMIN	27.70	.0025229640	27.70	.0025229640	.56	28.26
6120	* VCWPD ZONE 2	272.97	.0248623124	272.97	.0248623124	5.48	278.45
7770	UNITED WTR CONS DIST	130.81	.0119139969	130.81	.0119139969	2.62	133.43
8031	CITY OXNARD DIST #1	1,968.82	.1793170473	1,968.82	.1793170473	39.51	2,008.33
TRA	03289 Totals:	10,979.66	1.0000000000	10,979.66	1.0000000000	220.32	11,199.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,101,663			1,123,695
Unsecured				
State Assessed				
	1,101,663		22,032	1,123,695

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0581496434		.0581496434		
4004	ERAF 93-94 SHIFT		.1197953887		.1197953887		
4005	VENTURA CO OFFICE EDUC		.0161311780		.0161311780		
6100	* VCWPD ADMIN		.0024870042		.0024870042		
6120	* VCWPD ZONE 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		

Prime: OXNARD CITY TRA: 03291

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1981559680		.1981559680		
2007	HI SCH GEN OXNARD		.1396788790		.1396788790		
2015	VTA COM COLLEGE GEN		.0567515350		.0567515350		
2019	VTA COLLEGE CHILD CTR		.0002925080		.0002925080		
4001	COUNTY GENERAL FUND		.1930923840		.1930923840		
4002	ERAF 92-93 SHIFT		.0483179540		.0483179540		
4004	ERAF 93-94 SHIFT		.1068343710		.1068343710		
4005	VENTURA CO OFFICE EDUC		.0165771110		.0165771110		
6100	* VCWPD ADMIN		.0025637490		.0025637490		
6120	* VCWPD ZONE 2		.0252024200		.0252024200		
7770	UNITED WTR CONS DIST		.0065089250		.0065089250		
8031	CITY OXNARD DIST #1		.1972219080		.1972219080		
8600	CALLEGUAS MUN WTR		.0088022880		.0088022880		
TRA 03291	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03294

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,062,789.87	.1935719597	1,062,789.87	.1935719597	23,785.21	1,086,575.08
2007	HI SCH GEN OXNARD	749,191.59	.1364545251	749,191.59	.1364545251	16,766.89	765,958.48
2015	VTA COM COLLEGE GEN	304,367.73	.0554362228	304,367.73	.0554362228	6,811.74	311,179.47
2019	VTA COLLEGE CHILD CTR	1,573.62	.0002866129	1,573.62	.0002866129	35.22	1,608.84
4001	COUNTY GENERAL FUND	1,121,296.04	.2042280141	1,121,296.04	.2042280141	25,094.58	1,146,390.62
4002	ERAF 92-93 SHIFT	317,677.72	.0578604508	317,677.72	.0578604508	7,109.62	324,787.34
4004	ERAF 93-94 SHIFT	660,345.83	.1202725408	660,345.83	.1202725408	14,778.52	675,124.35
4005	VENTURA CO OFFICE EDUC	88,991.38	.0162085055	88,991.38	.0162085055	1,991.62	90,983.00
6100	* VCWPD ADMIN	13,719.24	.0024987672	13,719.24	.0024987672	307.04	14,026.28
6120	* VCWPD ZONE 2	135,193.41	.0246235457	135,193.41	.0246235457	3,025.63	138,219.04
7770	UNITED WTR CONS DIST	34,705.08	.0063210327	34,705.08	.0063210327	776.70	35,481.78
8031	CITY OXNARD DIST #1	953,344.56	.1736380683	953,344.56	.1736380683	21,335.83	974,680.39
8600	CALLEGUAS MUN WTR	47,216.18	.0085997544	47,216.18	.0085997544	1,056.70	48,272.88
TRA 03294	Totals:	5,490,412.25	1.0000000000	5,490,412.25	1.0000000000	122,875.30	5,613,287.55

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	479,611,488			487,456,316
Unsecured	74,897,008			79,339,710
State Assessed				
	554,508,496		12,287,530	566,796,026

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	86,648.23	.1894610512	86,648.23	.1894610512	7,467.46	94,115.69
2007	HI SCH GEN OXNARD	62,054.27	.1356850375	62,054.27	.1356850375	5,347.92	67,402.19
2015	VTA COM COLLEGE GEN	25,210.63	.0551244866	25,210.63	.0551244866	2,172.69	27,383.32
2019	VTA COLLEGE CHILD CTR	130.34	.0002850213	130.34	.0002850213	11.23	141.57
4001	COUNTY GENERAL FUND	92,872.91	.2030715223	92,872.91	.2030715223	8,003.92	100,876.83
4002	ERAF 92-93 SHIFT	26,312.43	.0575335862	26,312.43	.0575335862	2,267.64	28,580.07
4004	ERAF 93-94 SHIFT	54,695.26	.1195941210	54,695.26	.1195941210	4,713.71	59,408.97
4005	VENTURA CO OFFICE EDUC	11,332.77	.0247796826	11,332.77	.0247796826	976.67	12,309.44
6100	* VCWPD ADMIN	1,136.36	.0024847189	1,136.36	.0024847189	97.93	1,234.29
6120	* VCWPD ZONE 2	11,197.89	.0244847381	11,197.89	.0244847381	965.05	12,162.94
7770	UNITED WTR CONS DIST	2,874.46	.0062851713	2,874.46	.0062851713	247.73	3,122.19
8031	CITY OXNARD DIST #1	78,964.27	.1726596459	78,964.27	.1726596459	6,805.25	85,769.52
8600	CALLEGUAS MUN WTR	3,910.83	.0085512171	3,910.83	.0085512171	337.04	4,247.87
TRA 03296	Totals:	457,340.65	1.0000000000	457,340.65	1.0000000000	39,414.24	496,754.89

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	46,292,108			50,230,532
Unsecured	12,700			15,700
State Assessed				
	46,304,808		3,941,424	50,246,232

Prime: OXNARD CITY TRA: 03297

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	231,544.00	.1889204807	231,544.00	.1889204807	11,693.20	243,237.20
2007	HI SCH GEN OXNARD	165,823.36	.1352979447	165,823.36	.1352979447	8,374.24	174,197.60
2015	VTA COM COLLEGE GEN	67,368.75	.0549672404	67,368.75	.0549672404	3,402.19	70,770.94
2019	VTA COLLEGE CHILD CTR	348.30	.0002841860	348.30	.0002841860	17.59	365.89
4001	COUNTY GENERAL FUND	248,179.46	.2024935731	248,179.46	.2024935731	12,533.32	260,712.78
4002	ERAF 92-93 SHIFT	70,600.07	.0576034507	70,600.07	.0576034507	3,565.36	74,165.43
4004	ERAF 93-94 SHIFT	146,645.85	.1196507441	146,645.85	.1196507441	7,405.76	154,051.61
4005	VENTURA CO OFFICE EDUC	30,283.72	.0247089735	30,283.72	.0247089735	1,529.36	31,813.08
6100	* VCWPD ADMIN	3,036.56	.0024775789	3,036.56	.0024775789	153.35	3,189.91
6120	* VCWPD ZONE 2	29,923.26	.0244148611	29,923.26	.0244148611	1,511.15	31,434.41
7770	UNITED WTR CONS DIST	7,689.59	.0062740985	7,689.59	.0062740985	388.33	8,077.92
8031	CITY OXNARD DIST #1	213,723.00	.1743802337	213,723.00	.1743802337	10,793.24	224,516.24
8600	CALLEGUAS MUN WTR	10,450.32	.0085266346	10,450.32	.0085266346	527.75	10,978.07
TRA 03297	Totals:	1,225,616.24	1.0000000000	1,225,616.24	1.0000000000	61,894.84	1,287,511.08

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	119,667,196			125,778,600
Unsecured	4,581,150			4,659,230
State Assessed				
	124,248,346		6,189,484	130,437,830

Prime: OXNARD CITY TRA: 03298

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	115,749.81	.1930173751	115,749.81	.1930173751	969.04	116,718.85
2007	HI SCH GEN OXNARD	81,595.43	.1360636301	81,595.43	.1360636301	683.10	82,278.53
2015	VTA COM COLLEGE GEN	33,149.62	.0552782984	33,149.62	.0552782984	277.52	33,427.14
2019	VTA COLLEGE CHILD CTR	171.34	.0002857451	171.34	.0002857451	1.43	172.77
4001	COUNTY GENERAL FUND	122,119.75	.2036394746	122,119.75	.2036394746	1,022.38	123,142.13
4002	ERAF 92-93 SHIFT	34,738.67	.0579281042	34,738.67	.0579281042	290.83	35,029.50
4004	ERAF 93-94 SHIFT	72,159.05	.1203280857	72,159.05	.1203280857	604.10	72,763.15
4005	VENTURA CO OFFICE EDUC	9,692.07	.0161619107	9,692.07	.0161619107	81.14	9,773.21
6100	* VCWPD ADMIN	1,494.18	.0024915876	1,494.18	.0024915876	12.51	1,506.69
6120	* VCWPD ZONE 2	14,724.10	.0245530141	14,724.10	.0245530141	123.27	14,847.37
7770	UNITED WTR CONS DIST	3,783.86	.0063097342	3,783.86	.0063097342	31.68	3,815.54
8031	CITY OXNARD DIST #1	105,165.71	.1753679958	105,165.71	.1753679958	880.43	106,046.14
8600	CALLEGUAS MUN WTR	5,142.35	.0085750444	5,142.35	.0085750444	43.05	5,185.40
TRA 03298	Totals:	599,685.94	1.0000000000	599,685.94	1.0000000000	5,020.48	604,706.42

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	53,742,942			54,750,490
Unsecured	6,700,700			6,195,200
State Assessed				
	60,443,642		502,048	60,945,690

Prime: OXNARD CITY TRA: 03300

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	4,810.81	.1952866376	4,810.81	.1952866376	97.35	4,908.16
2007	HI SCH GEN OXNARD	3,445.30	.1398563009	3,445.30	.1398563009	69.72	3,515.02
2015	VTA COM COLLEGE GEN	1,399.70	.0568186532	1,399.70	.0568186532	28.32	1,428.02
2019	VTA COLLEGE CHILD CTR	7.22	.0002931505	7.22	.0002931505	.15	7.37
4001	COUNTY GENERAL FUND	4,697.70	.1906971729	4,697.70	.1906971729	95.07	4,792.77
4002	ERAF 92-93 SHIFT	1,308.78	.0531279989	1,308.78	.0531279989	26.48	1,335.26
4004	ERAF 93-94 SHIFT	2,877.61	.1168121818	2,877.61	.1168121818	58.23	2,935.84
4005	VENTURA CO OFFICE EDUC	625.81	.0254031511	625.81	.0254031511	12.66	638.47
6100	* VCWPD ADMIN	63.07	.0025609186	63.07	.0025609186	1.28	64.35
6120	* VCWPD ZONE 2	621.70	.0252372168	621.70	.0252372168	12.58	634.28
7770	UNITED WTR CONS DIST	154.69	.0062792286	154.69	.0062792286	3.13	157.82
8031	CITY OXNARD DIST #1	4,622.10	.1876273891	4,622.10	.1876273891	93.53	4,715.63
TRA	03300 Totals:	24,634.49	1.0000000000	24,634.49	1.0000000000	498.50	25,132.99

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,492,797			2,542,647
Unsecured				
State Assessed				
	2,492,797		49,850	2,542,647

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0573842718		.0573842718		
4004	ERAF 93-94 SHIFT		.1192838711		.1192838711		
4005	VENTURA CO OFFICE EDUC		.0247148193		.0247148193		
6100	* VCWPD ADMIN		.0024780689		.0024780689		
6120	* VCWPD ZONE 2		.0244213276		.0244213276		
7770	UNITED WTR CONS DIST		.0062689461		.0062689461		
8031	CITY OXNARD DIST #1		.1722112389		.1722112389		
8600	CALLEGUAS MUN WTR		.0085289009		.0085289009		
TRA 03301	Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03302

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	716,071.84	.1916825733	716,071.84	.1916825733	122,332.06	838,403.90
2007	HI SCH GEN OXNARD	505,877.64	.1354164843	505,877.64	.1354164843	86,422.97	592,300.61
2015	VTA COM COLLEGE GEN	205,522.03	.0550154209	205,522.03	.0550154209	35,110.91	240,632.94
2019	VTA COLLEGE CHILD CTR	1,062.54	.0002844283	1,062.54	.0002844283	181.52	1,244.06
4001	COUNTY GENERAL FUND	755,477.94	.2022310318	755,477.94	.2022310318	129,064.10	884,542.04
4002	ERAF 92-93 SHIFT	214,300.32	.0573652420	214,300.32	.0573652420	36,610.57	250,910.89
4004	ERAF 93-94 SHIFT	445,225.38	.1191807096	445,225.38	.1191807096	76,061.28	521,286.66
4005	VENTURA CO OFFICE EDUC	92,369.00	.0247259120	92,369.00	.0247259120	15,780.11	108,149.11
6100	* VCWPD ADMIN	9,259.34	.0024785957	9,259.34	.0024785957	1,581.84	10,841.18
6120	* VCWPD ZONE 2	91,244.83	.0244249857	91,244.83	.0244249857	15,588.06	106,832.89
7770	UNITED WTR CONS DIST	23,419.54	.0062690909	23,419.54	.0062690909	4,000.94	27,420.48
8031	CITY OXNARD DIST #1	644,066.20	.1724076613	644,066.20	.1724076613	110,030.79	754,096.99
8600	CALLEGUAS MUN WTR	31,820.33	.0085178642	31,820.33	.0085178642	5,436.11	37,256.44
TRA 03302	Totals:	3,735,716.93	1.0000000000	3,735,716.93	1.0000000000	638,201.26	4,373,918.19

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	358,373,431			422,042,657
Unsecured	15,127,900			15,278,800
State Assessed				
	373,501,331		63,820,126	437,321,457

Prime: OXNARD CITY TRA: 03303

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	40,000.64	.1889205404	40,000.64	.1889205404	4,402.91	44,403.55
2007	HI SCH GEN OXNARD	28,647.00	.1352979281	28,647.00	.1352979281	3,153.20	31,800.20
2015	VTA COM COLLEGE GEN	11,638.36	.0549672580	11,638.36	.0549672580	1,281.05	12,919.41
2019	VTA COLLEGE CHILD CTR	60.13	.0002841141	60.13	.0002841141	6.62	66.75
4001	COUNTY GENERAL FUND	42,874.56	.2024936999	42,874.56	.2024936999	4,719.26	47,593.82
4002	ERAF 92-93 SHIFT	12,196.24	.0576021445	12,196.24	.0576021445	1,342.45	13,538.69
4004	ERAF 93-94 SHIFT	25,334.00	.1196508564	25,334.00	.1196508564	2,788.54	28,122.54
4005	VENTURA CO OFFICE EDUC	5,231.67	.0247088616	5,231.67	.0247088616	575.86	5,807.53
6100	* VCWPD ADMIN	524.59	.0024775961	524.59	.0024775961	57.74	582.33
6120	* VCWPD ZONE 2	5,169.40	.0244148337	5,169.40	.0244148337	569.00	5,738.40
7770	UNITED WTR CONS DIST	1,328.42	.0062742071	1,328.42	.0062742071	146.22	1,474.64
8031	CITY OXNARD DIST #1	36,922.15	.1743811511	36,922.15	.1743811511	4,064.06	40,986.21
8600	CALLEGUAS MUN WTR	1,805.41	.0085268090	1,805.41	.0085268090	198.72	2,004.13
TRA 03303	Totals:	211,732.57	1.0000000000	211,732.57	1.0000000000	23,305.63	235,038.20

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,416,045			23,730,490
Unsecured	16,500			32,618
State Assessed				
	21,432,545		2,330,563	23,763,108

Prime: OXNARD CITY TRA: 03305

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	372,137.09	.1935665663	372,137.09	.1935665663	18,303.65	390,440.74
2007	HI SCH GEN OXNARD	262,330.29	.1364507115	262,330.29	.1364507115	12,902.78	275,233.07
2015	VTA COM COLLEGE GEN	106,576.42	.0554355624	106,576.42	.0554355624	5,241.99	111,818.41
2019	VTA COLLEGE CHILD CTR	550.99	.0002865998	550.99	.0002865998	27.10	578.09
4001	COUNTY GENERAL FUND	392,654.02	.2042383901	392,654.02	.2042383901	19,312.76	411,966.78
4002	ERAF 92-93 SHIFT	111,238.57	.0578605757	111,238.57	.0578605757	5,471.30	116,709.87
4004	ERAF 93-94 SHIFT	231,237.79	.1202780020	231,237.79	.1202780020	11,373.49	242,611.28
4005	VENTURA CO OFFICE EDUC	31,160.31	.0162079936	31,160.31	.0162079936	1,532.63	32,692.94
6100	* VCWPD ADMIN	4,803.80	.0024986887	4,803.80	.0024986887	236.28	5,040.08
6120	* VCWPD ZONE 2	47,338.15	.0246228754	47,338.15	.0246228754	2,328.34	49,666.49
7770	UNITED WTR CONS DIST	12,152.08	.0063208830	12,152.08	.0063208830	597.70	12,749.78
8031	CITY OXNARD DIST #1	333,815.59	.1736336716	333,815.59	.1736336716	16,418.80	350,234.39
8600	CALLEGUAS MUN WTR	16,532.73	.0085994799	16,532.73	.0085994799	813.17	17,345.90
TRA 03305	Totals:	1,922,527.83	1.0000000000	1,922,527.83	1.0000000000	94,559.99	2,017,087.82

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	175,139,959			182,255,820
Unsecured	16,517,100			18,857,238
State Assessed				
	191,657,059		9,455,999	201,113,058

Prime: OXNARD CITY TRA: 03306

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	8.36	.1802290536	8.36	.1802290536	7.51-	.85
2007	HI SCH GEN OXNARD	6.34	.1366284911	6.34	.1366284911	5.69-	.65
2015	VTA COM COLLEGE GEN	2.57	.0554550934	2.57	.0554550934	2.31-	.26
2019	VTA COLLEGE CHILD CTR	.01	.0002009243	.01	.0002009243	.01-	
4001	COUNTY GENERAL FUND	9.52	.2049427367	9.52	.2049427367	8.54-	.98
4002	ERAF 92-93 SHIFT	2.70	.0582680330	2.70	.0582680330	2.43-	.27
4004	ERAF 93-94 SHIFT	5.61	.1209563994	5.61	.1209563994	5.04-	.57
4005	VENTURA CO OFFICE EDUC	1.16	.0249146072	1.16	.0249146072	1.04-	.12
6100	* VCWPD ADMIN	.11	.0024110910	.11	.0024110910	.10-	.01
6120	* VCWPD ZONE 2	1.15	.0247136829	1.15	.0247136829	1.03-	.12
7770	UNITED WTR CONS DIST	.30	.0064295760	.30	.0064295760	.27-	.03
8031	CITY OXNARD DIST #1	8.18	.1762105686	8.18	.1762105686	7.34-	.84
8600	CALLEGUAS MUN WTR	.40	.0086397428	.40	.0086397428	.36-	.04
TRA 03306	Totals:	46.41	1.0000000000	46.41	1.0000000000	41.67-	4.74

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,641			474
Unsecured				
State Assessed				
	4,641		4,167-	474

Fund NO.	Description	Prior 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		.2034198370		
2007	HI SCH GEN OXNARD		.1434040820		.1434040820		
2015	VTA COM COLLEGE GEN		.0582603310		.0582603310		
2019	VTA COLLEGE CHILD CTR		.0003004700		.0003004700		
4001	COUNTY GENERAL FUND		.1812265300		.1812265300		
4002	ERAF 92-93 SHIFT		.0563413400		.0563413400		
4004	ERAF 93-94 SHIFT		.1123104850		.1123104850		
4005	VENTURA CO OFFICE EDUC		.0170289000		.0170289000		
6100	* VCWPD ADMIN		.0025697880		.0025697880		
6120	* VCWPD ZONE 2		.0253282140		.0253282140		
7770	UNITED WTR CONS DIST		.0063994910		.0063994910		
8031	CITY OXNARD DIST #1		.1857857910		.1857857910		
8600	CALLEGUAS MUN WTR		.0076247410		.0076247410		
TRA	03307 Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03308

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	25,292.90	.1995548982	25,292.90	.1995548982	1,018.93	26,311.83
2007	HI SCH GEN OXNARD	17,831.35	.1406850146	17,831.35	.1406850146	718.34	18,549.69
2015	VTA COM COLLEGE GEN	7,243.54	.0571495954	7,243.54	.0571495954	291.81	7,535.35
2019	VTA COLLEGE CHILD CTR	35.76	.0002820719	35.76	.0002820719	1.44	37.20
4001	COUNTY GENERAL FUND	23,545.88	.1857714439	23,545.88	.1857714439	948.53	24,494.41
4002	ERAF 92-93 SHIFT	7,322.45	.0577723703	7,322.45	.0577723703	294.99	7,617.44
4004	ERAF 93-94 SHIFT	14,278.92	.1126572233	14,278.92	.1126572233	575.23	14,854.15
4005	VENTURA CO OFFICE EDUC	2,086.03	.0164583239	2,086.03	.0164583239	84.04	2,170.07
6100	* VCWPD ADMIN	324.65	.0025612533	324.65	.0025612533	13.08	337.73
6120	* VCWPD ZONE 2	3,217.02	.0253815080	3,217.02	.0253815080	129.60	3,346.62
7770	UNITED WTR CONS DIST	818.08	.0064543991	818.08	.0064543991	32.96	851.04
8031	CITY OXNARD DIST #1	23,626.09	.1864041366	23,626.09	.1864041366	951.78	24,577.87
8600	CALLEGUAS MUN WTR	1,123.97	.0088677615	1,123.97	.0088677615	45.28	1,169.25
TRA 03308	Totals:	126,746.64	1.0000000000	126,746.64	1.0000000000	5,106.01	131,852.65

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,405,224			12,653,325
Unsecured	287,600			550,100
State Assessed				
	12,692,824		510,601	13,203,425

Fund NO.	Description	Prior 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		.1848083260		
2007	HI SCH GEN OXNARD		.1302768370		.1302768370		
2015	VTA COM COLLEGE GEN		.0529273000		.0529273000		
2019	VTA COLLEGE CHILD CTR		.0002735020		.0002735020		
4001	COUNTY GENERAL FUND		.2240857650		.2240857650		
4002	ERAF 92-93 SHIFT		.0584905020		.0584905020		
4004	ERAF 93-94 SHIFT		.1276389830		.1276389830		
4005	VENTURA CO OFFICE EDUC		.0154717060		.0154717060		
6100	* VCWPD ADMIN		.0023853470		.0023853470		
6120	* VCWPD ZONE 2		.0235085410		.0235085410		
7770	UNITED WTR CONS DIST		.0061372430		.0061372430		
8031	CITY OXNARD DIST #1		.1657858150		.1657858150		
8600	CALLEGUAS MUN WTR		.0082101330		.0082101330		
TRA 03309	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03309

Prime: OXNARD CITY TRA: 03310

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	6,556.36	.1802210328	6,556.36	.1802210328	271.96	6,828.32
2007	HI SCH GEN OXNARD	4,974.97	.1367518771	4,974.97	.1367518771	206.37	5,181.34
2015	VTA COM COLLEGE GEN	2,021.17	.0555579452	2,021.17	.0555579452	83.84	2,105.01
2019	VTA COLLEGE CHILD CTR	10.39	.0002854985	10.39	.0002854985	.43	10.82
4001	COUNTY GENERAL FUND	7,445.92	.2046736258	7,445.92	.2046736258	308.86	7,754.78
4002	ERAF 92-93 SHIFT	2,117.99	.0582193714	2,117.99	.0582193714	87.86	2,205.85
4004	ERAF 93-94 SHIFT	4,399.62	.1209365532	4,399.62	.1209365532	182.50	4,582.12
4005	VENTURA CO OFFICE EDUC	908.18	.0249636406	908.18	.0249636406	37.67	945.85
6100	* VCWPD ADMIN	91.06	.0025030848	91.06	.0025030848	3.78	94.84
6120	* VCWPD ZONE 2	897.73	.0246765292	897.73	.0246765292	37.24	934.97
7770	UNITED WTR CONS DIST	230.68	.0063409153	230.68	.0063409153	9.57	240.25
8031	CITY OXNARD DIST #1	6,412.00	.1762525505	6,412.00	.1762525505	265.97	6,677.97
8600	CALLEGUAS MUN WTR	313.50	.0086173756	313.50	.0086173756	13.00	326.50
TRA 03310	Totals:	36,379.57	1.0000000000	36,379.57	1.0000000000	1,509.05	37,888.62

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,583,093			3,733,998
Unsecured	34,200			34,200
State Assessed				
	3,617,293		150,905	3,768,198

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	6,963.35	.1916047528	6,963.35	.1916047528	138.17	7,101.52
2007	HI SCH GEN OXNARD	4,919.11	.1353552912	4,919.11	.1353552912	97.60	5,016.71
2015	VTA COM COLLEGE GEN	1,998.49	.0549905865	1,998.49	.0549905865	39.65	2,038.14
2019	VTA COLLEGE CHILD CTR	10.34	.0002843570	10.34	.0002843570	.21	10.55
4001	COUNTY GENERAL FUND	7,362.10	.2025777782	7,362.10	.2025777782	146.08	7,508.18
4002	ERAF 92-93 SHIFT	2,085.82	.0573938449	2,085.82	.0573938449	41.39	2,127.21
4004	ERAF 93-94 SHIFT	4,335.77	.1193034296	4,335.77	.1193034296	86.03	4,421.80
4005	VENTURA CO OFFICE EDUC	892.06	.0245456574	892.06	.0245456574	17.70	909.76
6100	* VCWPD ADMIN	90.07	.0024784271	90.07	.0024784271	1.79	91.86
6120	* VCWPD ZONE 2	887.67	.0244252804	887.67	.0244252804	17.61	905.28
7770	UNITED WTR CONS DIST	227.88	.0062703002	227.88	.0062703002	4.52	232.40
8031	CITY OXNARD DIST #1	6,259.59	.1722398508	6,259.59	.1722398508	124.20	6,383.79
8600	CALLEGUAS MUN WTR	310.02	.0085304439	310.02	.0085304439	6.15	316.17
TRA 03311	Totals:	36,342.27	1.0000000000	36,342.27	1.0000000000	721.10	37,063.37

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,605,525			3,677,635
Unsecured	30,250			30,250
State Assessed				
	3,635,775		72,110	3,707,885

Prime: OXNARD CITY TRA: 03312

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	5,408.53	.1935728999	5,408.53	.1935728999	150.79	5,559.32
2007	HI SCH GEN OXNARD	3,812.65	.1364554932	3,812.65	.1364554932	106.29	3,918.94
2015	VTA COM COLLEGE GEN	1,548.96	.0554371002	1,548.96	.0554371002	43.18	1,592.14
2019	VTA COLLEGE CHILD CTR	8.00	.0002863173	8.00	.0002863173	.22	8.22
4001	COUNTY GENERAL FUND	5,705.09	.2041854382	5,705.09	.2041854382	159.06	5,864.15
4002	ERAF 92-93 SHIFT	1,611.99	.0576936564	1,611.99	.0576936564	44.94	1,656.93
4004	ERAF 93-94 SHIFT	3,360.02	.1202561527	3,360.02	.1202561527	93.67	3,453.69
4005	VENTURA CO OFFICE EDUC	454.56	.0162687507	454.56	.0162687507	12.67	467.23
6100	* VCWPD ADMIN	69.85	.0024987691	69.85	.0024987691	1.95	71.80
6120	* VCWPD ZONE 2	694.72	.0248647765	694.72	.0248647765	19.37	714.09
7770	UNITED WTR CONS DIST	181.67	.0065021499	181.67	.0065021499	5.06	186.73
8031	CITY OXNARD DIST #1	4,851.62	.1736398664	4,851.62	.1736398664	135.26	4,986.88
8600	CALLEGUAS MUN WTR	232.97	.0083386295	232.97	.0083386295	6.50	239.47
TRA 03312	Totals:	27,940.63	1.0000000000	27,940.63	1.0000000000	778.96	28,719.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,809,841			2,866,037
Unsecured	18,500			40,200
State Assessed				
	2,828,341		77,896	2,906,237

Prime: OXNARD CITY TRA: 03313

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	56,779.65	.1915647388	56,779.65	.1915647388	2,388.61	59,168.26
2007	HI SCH GEN OXNARD	40,112.68	.1353332636	40,112.68	.1353332636	1,687.46	41,800.14
2015	VTA COM COLLEGE GEN	16,296.50	.0549815577	16,296.50	.0549815577	685.56	16,982.06
2019	VTA COLLEGE CHILD CTR	84.23	.0002842043	84.23	.0002842043	3.54	87.77
4001	COUNTY GENERAL FUND	60,034.59	.2025463696	60,034.59	.2025463696	2,525.53	62,560.12
4002	ERAF 92-93 SHIFT	17,008.35	.0573832778	17,008.35	.0573832778	715.51	17,723.86
4004	ERAF 93-94 SHIFT	35,355.27	.1192825731	35,355.27	.1192825731	1,487.32	36,842.59
4005	VENTURA CO OFFICE EDUC	7,325.65	.0247154609	7,325.65	.0247154609	308.18	7,633.83
6100	* VCWPD ADMIN	734.57	.0024782740	734.57	.0024782740	30.90	765.47
6120	* VCWPD ZONE 2	7,238.44	.0244212547	7,238.44	.0244212547	304.51	7,542.95
7770	UNITED WTR CONS DIST	1,858.14	.0062690720	1,858.14	.0062690720	78.17	1,936.31
8031	CITY OXNARD DIST #1	51,043.37	.1722115057	51,043.37	.1722115057	2,147.29	53,190.66
8600	CALLEGUAS MUN WTR	2,527.82	.0085284478	2,527.82	.0085284478	106.34	2,634.16
TRA 03313	Totals:	296,399.26	1.0000000000	296,399.26	1.0000000000	12,468.92	308,868.18

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	31,032,939			32,569,971
Unsecured	1,735,000			1,444,860
State Assessed				
	32,767,939		1,246,892	34,014,831

Prime: OXNARD CITY TRA: 03314

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	4,480.25	.1889217918	4,480.25	.1889217918	230.66	4,710.91
2007	HI SCH GEN OXNARD	3,208.68	.1353012148	3,208.68	.1353012148	165.19	3,373.87
2015	VTA COM COLLEGE GEN	1,303.57	.0549697695	1,303.57	.0549697695	67.11	1,370.68
2019	VTA COLLEGE CHILD CTR	6.68	.0002819711	6.68	.0002819711	.34	7.02
4001	COUNTY GENERAL FUND	4,802.18	.2024934788	4,802.18	.2024934788	247.24	5,049.42
4002	ERAF 92-93 SHIFT	1,366.01	.0576018747	1,366.01	.0576018747	70.33	1,436.34
4004	ERAF 93-94 SHIFT	2,837.53	.1196512545	2,837.53	.1196512545	146.09	2,983.62
4005	VENTURA CO OFFICE EDUC	585.81	.0247022452	585.81	.0247022452	30.16	615.97
6100	* VCWPD ADMIN	58.74	.0024770772	58.74	.0024770772	3.02	61.76
6120	* VCWPD ZONE 2	578.99	.0244146571	578.99	.0244146571	29.81	608.80
7770	UNITED WTR CONS DIST	148.78	.0062741389	148.78	.0062741389	7.66	156.44
8031	CITY OXNARD DIST #1	4,135.47	.1743828651	4,135.47	.1743828651	212.91	4,348.38
8600	CALLEGUAS MUN WTR	202.22	.0085276613	202.22	.0085276613	10.41	212.63
TRA 03314	Totals:	23,714.91	1.0000000000	23,714.91	1.0000000000	1,220.93	24,935.84

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,414,885			2,536,978
Unsecured				
State Assessed				
	2,414,885		122,093	2,536,978

Prime: OXNARD CITY TRA: 03315

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	36,578.37	.1935771863	36,578.37	.1935771863	448.73	37,027.10
2007	HI SCH GEN OXNARD	25,784.89	.1364567224	25,784.89	.1364567224	316.32	26,101.21
2015	VTA COM COLLEGE GEN	10,475.47	.0554375003	10,475.47	.0554375003	128.51	10,603.98
2019	VTA COLLEGE CHILD CTR	53.73	.0002843418	53.73	.0002843418	.66	54.39
4001	COUNTY GENERAL FUND	38,591.64	.2042319990	38,591.64	.2042319990	473.41	39,065.05
4002	ERAF 92-93 SHIFT	10,933.07	.0578591427	10,933.07	.0578591427	134.12	11,067.19
4004	ERAF 93-94 SHIFT	22,727.57	.1202770105	22,727.57	.1202770105	278.81	23,006.38
4005	VENTURA CO OFFICE EDUC	3,059.88	.0161933245	3,059.88	.0161933245	37.54	3,097.42
6100	* VCWPD ADMIN	471.86	.0024971111	471.86	.0024971111	5.79	477.65
6120	* VCWPD ZONE 2	4,652.71	.0246227353	4,652.71	.0246227353	57.08	4,709.79
7770	UNITED WTR CONS DIST	1,194.19	.0063197711	1,194.19	.0063197711	14.65	1,208.84
8031	CITY OXNARD DIST #1	32,811.81	.1736440757	32,811.81	.1736440757	402.52	33,214.33
8600	CALLEGUAS MUN WTR	1,624.91	.0085990793	1,624.91	.0085990793	19.93	1,644.84
TRA	03315 Totals:	188,960.10	1.0000000000	188,960.10	1.0000000000	2,318.07	191,278.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,255,914			12,499,082
Unsecured	5,714,370			5,703,009
State Assessed				
	17,970,284		231,807	18,202,091

Prime: OXNARD CITY TRA: 03316

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	36,904.55	.1915641161	36,904.55	.1915641161	630.13	37,534.68
2007	HI SCH GEN OXNARD	26,071.68	.1353328521	26,071.68	.1353328521	445.16	26,516.84
2015	VTA COM COLLEGE GEN	10,592.10	.0549813677	10,592.10	.0549813677	180.86	10,772.96
2019	VTA COLLEGE CHILD CTR	54.75	.0002841871	54.75	.0002841871	.93	55.68
4001	COUNTY GENERAL FUND	39,019.99	.2025454588	39,019.99	.2025454588	666.26	39,686.25
4002	ERAF 92-93 SHIFT	11,055.01	.0573843559	11,055.01	.0573843559	188.76	11,243.77
4004	ERAF 93-94 SHIFT	22,979.91	.1192839755	22,979.91	.1192839755	392.37	23,372.28
4005	VENTURA CO OFFICE EDUC	4,761.38	.0247152352	4,761.38	.0247152352	81.30	4,842.68
6100	* VCWPD ADMIN	477.39	.0024781807	477.39	.0024781807	8.15	485.54
6120	* VCWPD ZONE 2	4,704.72	.0244211103	4,704.72	.0244211103	80.33	4,785.05
7770	UNITED WTR CONS DIST	1,207.70	.0062689979	1,207.70	.0062689979	20.62	1,228.32
8031	CITY OXNARD DIST #1	33,176.21	.1722111382	33,176.21	.1722111382	566.47	33,742.68
8600	CALLEGUAS MUN WTR	1,643.12	.0085290245	1,643.12	.0085290245	28.06	1,671.18
TRA 03316	Totals:	192,648.51	1.0000000000	192,648.51	1.0000000000	3,289.40	195,937.91

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,589,004			19,980,784
Unsecured	445,100			382,260
State Assessed				
	20,034,104		328,940	20,363,044

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0566666667		.0566666667		
4004	ERAF 93-94 SHIFT		.1166666667		.1166666667		
4005	VENTURA CO OFFICE EDUC		.0233333333		.0233333333		
6100	* VCWPD ADMIN		.0033333333		.0033333333		
6120	* VCWPD ZONE 2		.0233333333		.0233333333		
7770	UNITED WTR CONS DIST		.0066666667		.0066666667		
8031	CITY OXNARD DIST #1		.1700000000		.1700000000		
8600	CALLEGUAS MUN WTR		.0100000000		.0100000000		
TRA	03317 Totals:		1.0000000000		1.0000000000		

Prime: OXNARD CITY TRA: 03318

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	69,105.59	.1891078215	69,105.59	.1891078215	5,950.86	75,056.45
2007	HI SCH GEN OXNARD	49,490.27	.1354303836	49,490.27	.1354303836	4,261.73	53,752.00
2015	VTA COM COLLEGE GEN	20,106.23	.0550208351	20,106.23	.0550208351	1,731.40	21,837.63
2019	VTA COLLEGE CHILD CTR	103.90	.0002842888	103.90	.0002842888	8.95	112.85
4001	COUNTY GENERAL FUND	73,778.97	.2018964984	73,778.97	.2018964984	6,353.31	80,132.28
4002	ERAF 92-93 SHIFT	21,054.08	.0576146379	21,054.08	.0576146379	1,813.02	22,867.10
4004	ERAF 93-94 SHIFT	43,650.48	.1194497684	43,650.48	.1194497684	3,758.85	47,409.33
4005	VENTURA CO OFFICE EDUC	9,037.63	.0247314617	9,037.63	.0247314617	778.25	9,815.88
6100	* VCWPD ADMIN	906.34	.0024802202	906.34	.0024802202	78.05	984.39
6120	* VCWPD ZONE 2	8,930.68	.0244388701	8,930.68	.0244388701	769.04	9,699.72
7770	UNITED WTR CONS DIST	2,293.29	.0062756080	2,293.29	.0062756080	197.48	2,490.77
8031	CITY OXNARD DIST #1	63,854.64	.1747386187	63,854.64	.1747386187	5,498.69	69,353.33
8600	CALLEGUAS MUN WTR	3,117.48	.0085309876	3,117.48	.0085309876	268.45	3,385.93
TRA 03318	Totals:	365,429.58	1.0000000000	365,429.58	1.0000000000	31,468.08	396,897.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	36,560,463			39,707,271
Unsecured				
State Assessed				
	36,560,463		3,146,808	39,707,271

Prime: OXNARD CITY TRA: 03319

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	97,851.50	.1927129796	97,851.50	.1927129796	6,743.13	104,594.63
2007	HI SCH GEN OXNARD	68,978.06	.1358484017	68,978.06	.1358484017	4,753.41	73,731.47
2015	VTA COM COLLEGE GEN	28,023.62	.0551909006	28,023.62	.0551909006	1,931.16	29,954.78
2019	VTA COLLEGE CHILD CTR	144.22	.0002840206	144.22	.0002840206	9.94	154.16
4001	COUNTY GENERAL FUND	104,689.19	.2061793835	104,689.19	.2061793835	7,214.31	111,903.50
4002	ERAF 92-93 SHIFT	29,410.75	.0579228047	29,410.75	.0579228047	2,026.75	31,437.50
4004	ERAF 93-94 SHIFT	61,437.87	.1209984303	61,437.87	.1209984303	4,233.80	65,671.67
4005	VENTURA CO OFFICE EDUC	8,189.26	.0161282816	8,189.26	.0161282816	564.34	8,753.60
6100	* VCWPD ADMIN	1,262.58	.0024865938	1,262.58	.0024865938	87.01	1,349.59
6120	* VCWPD ZONE 2	12,447.41	.0245145009	12,447.41	.0245145009	857.78	13,305.19
7770	UNITED WTR CONS DIST	3,200.53	.0063032566	3,200.53	.0063032566	220.55	3,421.08
8031	CITY OXNARD DIST #1	87,775.56	.1728689430	87,775.56	.1728689430	6,048.77	93,824.33
8600	CALLEGUAS MUN WTR	4,347.17	.0085615031	4,347.17	.0085615031	299.57	4,646.74
TRA	03319 Totals:	507,757.72	1.0000000000	507,757.72	1.0000000000	34,990.52	542,748.24

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	51,796,064			55,295,116
Unsecured				
State Assessed				
	51,796,064		3,499,052	55,295,116

Prime: OXNARD CITY TRA: 03320

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	43,881.09	.1940922812	43,881.09	.1940922812	532.33	44,413.42
2007	HI SCH GEN OXNARD	31,000.40	.1371191442	31,000.40	.1371191442	376.07	31,376.47
2015	VTA COM COLLEGE GEN	12,594.42	.0557068968	12,594.42	.0557068968	152.79	12,747.21
2019	VTA COLLEGE CHILD CTR	65.06	.0002878239	65.06	.0002878239	.79	65.85
4001	COUNTY GENERAL FUND	45,519.28	.2013380110	45,519.28	.2013380110	552.20	46,071.48
4002	ERAF 92-93 SHIFT	12,774.66	.0565041004	12,774.66	.0565041004	154.97	12,929.63
4004	ERAF 93-94 SHIFT	26,794.29	.1185149501	26,794.29	.1185149501	325.05	27,119.34
4005	VENTURA CO OFFICE EDUC	5,661.16	.0250400222	5,661.16	.0250400222	68.68	5,729.84
6100	* VCWPD ADMIN	555.83	.0024585403	555.83	.0024585403	6.74	562.57
6120	* VCWPD ZONE 2	5,477.67	.0242285333	5,477.67	.0242285333	66.45	5,544.12
7770	UNITED WTR CONS DIST	1,403.04	.0062058071	1,403.04	.0062058071	17.02	1,420.06
8031	CITY OXNARD DIST #1	38,627.58	.1708552591	38,627.58	.1708552591	468.60	39,096.18
8600	CALLEGUAS MUN WTR	1,729.21	.0076486304	1,729.21	.0076486304	20.98	1,750.19
TRA 03320	Totals:	226,083.69	1.0000000000	226,083.69	1.0000000000	2,742.67	228,826.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,363,475			21,790,742
Unsecured	1,639,200			1,486,200
State Assessed				
	23,002,675		274,267	23,276,942

Prime: OXNARD CITY TRA: 03321

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	32,696.31	.2033407822	32,696.31	.2033407822	590.07	33,286.38
2007	HI SCH GEN OXNARD	23,049.88	.1433488639	23,049.88	.1433488639	415.98	23,465.86
2015	VTA COM COLLEGE GEN	9,364.31	.0582373017	9,364.31	.0582373017	169.00	9,533.31
2019	VTA COLLEGE CHILD CTR	48.25	.0002999012	48.25	.0002999012	.87	49.12
4001	COUNTY GENERAL FUND	29,170.62	.1814148909	29,170.62	.1814148909	526.43	29,697.05
4002	ERAF 92-93 SHIFT	9,061.35	.0563531823	9,061.35	.0563531823	163.53	9,224.88
4004	ERAF 93-94 SHIFT	18,069.60	.1123762786	18,069.60	.1123762786	326.10	18,395.70
4005	VENTURA CO OFFICE EDUC	2,736.18	.0170164702	2,736.18	.0170164702	49.38	2,785.56
6100	* VCWPD ADMIN	413.18	.0025696077	413.18	.0025696077	7.46	420.64
6120	* VCWPD ZONE 2	4,071.85	.0253231484	4,071.85	.0253231484	73.48	4,145.33
7770	UNITED WTR CONS DIST	1,028.81	.0063982162	1,028.81	.0063982162	18.57	1,047.38
8031	CITY OXNARD DIST #1	29,858.20	.1856904299	29,858.20	.1856904299	538.85	30,397.05
8600	CALLEGUAS MUN WTR	1,227.02	.0076309268	1,227.02	.0076309268	22.14	1,249.16
TRA 03321	Totals:	160,795.56	1.0000000000	160,795.56	1.0000000000	2,901.86	163,697.42

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	15,889,557			16,207,343
Unsecured	211,900			184,300
State Assessed				
	16,101,457		290,186	16,391,643

Prime: OXNARD CITY TRA: 03322

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2010993310		.2010993310		
2007	HI SCH GEN OXNARD		.1420750480		.1420750480		
2015	VTA COM COLLEGE GEN		.0577194910		.0577194910		
2019	VTA COLLEGE CHILD CTR		.0002980930		.0002980930		
4001	COUNTY GENERAL FUND		.3010637190		.3010637190		
4005	VENTURA CO OFFICE EDUC		.0046444830		.0046444830		
6100	* VCWPD ADMIN		.0029633020		.0029633020		
6120	* VCWPD ZONE 2		.0302163890		.0302163890		
7770	UNITED WTR CONS DIST		.0103098560		.0103098560		
8031	CITY OXNARD DIST #1		.2374253300		.2374253300		
8600	CALLEGUAS MUN WTR		.0121849580		.0121849580		
TRA 03322 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03322

Prime: OXNARD CITY TRA: 03323

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	15,709.80	.2012570116	15,709.80	.2012570116	3,725.44	19,435.24
2007	HI SCH GEN OXNARD	11,099.19	.1421909847	11,099.19	.1421909847	2,632.08	13,731.27
2015	VTA COM COLLEGE GEN	4,510.37	.0577819828	4,510.37	.0577819828	1,069.59	5,579.96
2019	VTA COLLEGE CHILD CTR	21.10	.0002703251	21.10	.0002703251	5.00	26.10
4001	COUNTY GENERAL FUND	14,016.42	.1795634250	14,016.42	.1795634250	3,323.88	17,340.30
4002	ERAF 92-93 SHIFT	4,362.68	.0558897074	4,362.68	.0558897074	1,034.57	5,397.25
4004	ERAF 93-94 SHIFT	8,688.40	.1113063459	8,688.40	.1113063459	2,060.38	10,748.78
4005	VENTURA CO OFFICE EDUC	2,025.71	.0259512063	2,025.71	.0259512063	480.38	2,506.09
6100	* VCWPD ADMIN	200.46	.0025680881	200.46	.0025680881	47.54	248.00
6120	* VCWPD ZONE 2	1,957.12	.0250726499	1,957.12	.0250726499	464.12	2,421.24
7770	UNITED WTR CONS DIST	495.89	.0063526390	495.89	.0063526390	117.59	613.48
8031	CITY OXNARD DIST #1	14,375.13	.1841589511	14,375.13	.1841589511	3,408.94	17,784.07
8600	CALLEGUAS MUN WTR	596.12	.0076366831	596.12	.0076366831	141.36	737.48
TRA 03323	Totals:	78,058.39	1.0000000000	78,058.39	1.0000000000	18,510.87	96,569.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,929,417			8,088,004
Unsecured	615,500			2,308,000
State Assessed				
	8,544,917		1,851,087	10,396,004

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0529461998		.0529461998		
4004	ERAF 93-94 SHIFT		.1147167663		.1147167663		
4005	VENTURA CO OFFICE EDUC		.0169845336		.0169845336		
6100	* VCWPD ADMIN		.0024670272		.0024670272		
6120	* VCWPD ZONE 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		

Prime: OXNARD CITY TRA: 03325

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.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	ERAF 92-93 SHIFT		.0529935054		.0529935054		
4004	ERAF 93-94 SHIFT		.1147192054		.1147192054		
4005	VENTURA CO OFFICE EDUC		.0170277793		.0170277793		
6100	* VCWPD ADMIN		.0025650821		.0025650821		
6120	* VCWPD ZONE 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		

Prime: OXNARD CITY TRA: 03326

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	13,884.00	.1931244615	13,884.00	.1931244615	2,291.43	16,175.43
2007	HI SCH GEN OXNARD	9,787.21	.1361387714	9,787.21	.1361387714	1,615.29	11,402.50
2015	VTA COM COLLEGE GEN	3,923.18	.0545709229	3,923.18	.0545709229	647.49	4,570.67
2019	VTA COLLEGE CHILD CTR	20.53	.0002857821	20.53	.0002857821	3.39	23.92
4001	COUNTY GENERAL FUND	14,702.96	.2045159696	14,702.96	.2045159696	2,426.61	17,129.57
4002	ERAF 92-93 SHIFT	4,168.78	.0579874574	4,168.78	.0579874574	688.02	4,856.80
4004	ERAF 93-94 SHIFT	8,603.02	.1196668282	8,603.02	.1196668282	1,419.85	10,022.87
4005	VENTURA CO OFFICE EDUC	1,162.49	.0161702503	1,162.49	.0161702503	191.86	1,354.35
6100	* VCWPD ADMIN	179.15	.0024918733	179.15	.0024918733	29.57	208.72
6120	* VCWPD ZONE 2	1,765.52	.0245582922	1,765.52	.0245582922	291.39	2,056.91
7770	UNITED WTR CONS DIST	456.10	.0063441184	456.10	.0063441184	75.27	531.37
8031	CITY OXNARD DIST #1	12,618.71	.1755246886	12,618.71	.1755246886	2,082.61	14,701.32
8600	CALLEGUAS MUN WTR	619.75	.0086205841	619.75	.0086205841	102.28	722.03
TRA 03326	Totals:	71,891.40	1.0000000000	71,891.40	1.0000000000	11,865.06	83,756.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,370,447			7,517,853
Unsecured	705,800			1,744,900
State Assessed				
	8,076,247		1,186,506	9,262,753

Prime: OXNARD CITY TRA: 03327

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,084.34	.2022183722	3,084.34	.2022183722	185.90	3,270.24
2007	HI SCH GEN OXNARD	2,174.33	.1425560642	2,174.33	.1425560642	131.05	2,305.38
2015	VTA COM COLLEGE GEN	883.38	.0579165013	883.38	.0579165013	53.24	936.62
2019	VTA COLLEGE CHILD CTR	4.57	.0003000416	4.57	.0003000416	.28	4.85
4001	COUNTY GENERAL FUND	2,817.54	.1847203807	2,817.54	.1847203807	169.81	2,987.35
4002	ERAF 92-93 SHIFT	814.50	.0534025687	814.50	.0534025687	49.09	863.59
4004	ERAF 93-94 SHIFT	1,744.53	.1143775588	1,744.53	.1143775588	105.15	1,849.68
4005	VENTURA CO OFFICE EDUC	258.35	.0169390432	258.35	.0169390432	15.57	273.92
6100	* VCWPD ADMIN	39.81	.0026108460	39.81	.0026108460	2.40	42.21
6120	* VCWPD ZONE 2	392.32	.0257225196	392.32	.0257225196	23.65	415.97
7770	UNITED WTR CONS DIST	97.27	.0063770942	97.27	.0063770942	5.86	103.13
8031	CITY OXNARD DIST #1	2,941.59	.1928590095	2,941.59	.1928590095	177.29	3,118.88
TRA	03327 Totals:	15,252.53	1.0000000000	15,252.53	1.0000000000	919.29	16,171.82

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,481,539			1,573,468
Unsecured	11,700			11,700
State Assessed				
	1,493,239		91,929	1,585,168

Prime: OXNARD CITY TRA: 03328

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2012251210		.2012251210		
2007	HI SCH GEN OXNARD		.1421648360		.1421648360		
2015	VTA COM COLLEGE GEN		.0577568000		.0577568000		
2019	VTA COLLEGE CHILD CTR		.0002964390		.0002964390		
4001	COUNTY GENERAL FUND		.3007108820		.3007108820		
4005	VENTURA CO OFFICE EDUC		.0046476610		.0046476610		
6100	* VCWPD ADMIN		.0029643980		.0029643980		
6120	* VCWPD ZONE 2		.0302368680		.0302368680		
7770	UNITED WTR CONS DIST		.0103161080		.0103161080		
8031	CITY OXNARD DIST #1		.2374933420		.2374933420		
8600	CALLEGUAS MUN WTR		.0121875450		.0121875450		
TRA 03328	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03328

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1933962260		.1933962260		
2007	HI SCH GEN OXNARD		.1367924520		.1367924520		
2015	VTA COM COLLEGE GEN		.0566037730		.0566037730		
4001	COUNTY GENERAL FUND		.2028301940		.2028301940		
4002	ERAF 92-93 SHIFT		.0566037730		.0566037730		
4004	ERAF 93-94 SHIFT		.1226415090		.1226415090		
4005	VENTURA CO OFFICE EDUC		.0141509430		.0141509430		
6100	* VCWPD ADMIN		.0047169810		.0047169810		
6120	* VCWPD ZONE 2		.0235849050		.0235849050		
7770	UNITED WTR CONS DIST		.0047169810		.0047169810		
8031	CITY OXNARD DIST #1		.1745283010		.1745283010		
8600	CALLEGUAS MUN WTR		.0094339620		.0094339620		
TRA 03329 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03329

Prime: OXNARD CITY TRA: 03330

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	89,711.04	.1935665798	89,711.04	.1935665798	8,240.22	97,951.26
2007	HI SCH GEN OXNARD	63,240.00	.1364508794	63,240.00	.1364508794	5,808.78	69,048.78
2015	VTA COM COLLEGE GEN	25,692.43	.0554357083	25,692.43	.0554357083	2,359.93	28,052.36
2019	VTA COLLEGE CHILD CTR	132.82	.0002865802	132.82	.0002865802	12.20	145.02
4001	COUNTY GENERAL FUND	94,657.05	.2042383896	94,657.05	.2042383896	8,694.52	103,351.57
4002	ERAF 92-93 SHIFT	26,816.24	.0578605189	26,816.24	.0578605189	2,463.15	29,279.39
4004	ERAF 93-94 SHIFT	55,744.42	.1202779538	55,744.42	.1202779538	5,120.29	60,864.71
4005	VENTURA CO OFFICE EDUC	7,511.85	.0162080631	7,511.85	.0162080631	689.99	8,201.84
6100	* VCWPD ADMIN	1,158.04	.0024986316	1,158.04	.0024986316	106.37	1,264.41
6120	* VCWPD ZONE 2	11,411.79	.0246228520	11,411.79	.0246228520	1,048.21	12,460.00
7770	UNITED WTR CONS DIST	2,929.47	.0063208835	2,929.47	.0063208835	269.08	3,198.55
8031	CITY OXNARD DIST #1	80,472.77	.1736334571	80,472.77	.1736334571	7,391.66	87,864.43
8600	CALLEGUAS MUN WTR	3,985.54	.0085995027	3,985.54	.0085995027	366.09	4,351.63
TRA 03330	Totals:	463,463.46	1.0000000000	463,463.46	1.0000000000	42,570.49	506,033.95

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	17,821,772			19,696,261
Unsecured	28,458,310			30,840,870
State Assessed				
	46,280,082		4,257,049	50,537,131

Prime: OXNARD CITY TRA: 03331

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	4,023.12	.1935708253	4,023.12	.1935708253	74.40-	3,948.72
2007	HI SCH GEN OXNARD	2,836.14	.1364584886	2,836.14	.1364584886	52.45-	2,783.69
2015	VTA COM COLLEGE GEN	1,152.22	.0554396250	1,152.22	.0554396250	21.31-	1,130.91
2019	VTA COLLEGE CHILD CTR	6.05	.0002898263	6.05	.0002898263	.11-	5.94
4001	COUNTY GENERAL FUND	4,243.82	.2041867474	4,243.82	.2041867474	78.47-	4,165.35
4002	ERAF 92-93 SHIFT	1,199.05	.0576919892	1,199.05	.0576919892	22.17-	1,176.88
4004	ERAF 93-94 SHIFT	2,499.33	.1202530597	2,499.33	.1202530597	46.22-	2,453.11
4005	VENTURA CO OFFICE EDUC	338.19	.0162716749	338.19	.0162716749	6.25-	331.94
6100	* VCWPD ADMIN	51.98	.0025007867	51.98	.0025007867	.96-	51.02
6120	* VCWPD ZONE 2	516.82	.0248670940	516.82	.0248670940	9.56-	507.26
7770	UNITED WTR CONS DIST	135.08	.0065003892	135.08	.0065003892	2.50-	132.58
8031	CITY OXNARD DIST #1	3,608.72	.1736307779	3,608.72	.1736307779	66.73-	3,541.99
8600	CALLEGUAS MUN WTR	173.31	.0083387158	173.31	.0083387158	3.20-	170.11
TRA 03331	Totals:	20,783.83	1.0000000000	20,783.83	1.0000000000	384.33-	20,399.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,078,433			2,040,000
Unsecured				
State Assessed				
	2,078,433		38,433-	2,040,000

Prime: OXNARD CITY TRA: 03332

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	2,366.73	.1915393655	2,366.73	.1915393655	47.16	2,413.89
2007	HI SCH GEN OXNARD	1,694.92	.1371712013	1,694.92	.1371712013	33.77	1,728.69
2015	VTA COM COLLEGE GEN	688.55	.0557240351	688.55	.0557240351	13.72	702.27
2019	VTA COLLEGE CHILD CTR	3.57	.0002869927	3.57	.0002869927	.07	3.64
4001	COUNTY GENERAL FUND	2,536.74	.2053082345	2,536.74	.2053082345	50.54	2,587.28
4002	ERAF 92-93 SHIFT	659.67	.0533874175	659.67	.0533874175	13.14	672.81
4004	ERAF 93-94 SHIFT	1,498.97	.1213120311	1,498.97	.1213120311	29.87	1,528.84
4005	VENTURA CO OFFICE EDUC	309.11	.0250158185	309.11	.0250158185	6.16	315.27
6100	* VCWPD ADMIN	31.04	.0025106210	31.04	.0025106210	.62	31.66
6120	* VCWPD ZONE 2	305.79	.0247491639	305.79	.0247491639	6.09	311.88
7770	UNITED WTR CONS DIST	76.64	.0062031095	76.64	.0062031095	1.53	78.17
8031	CITY OXNARD DIST #1	2,184.49	.1767920094	2,184.49	.1767920094	43.53	2,228.02
TRA	03332 Totals:	12,356.22	1.0000000000	12,356.22	1.0000000000	246.20	12,602.42

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,231,018			1,255,637
Unsecured				
State Assessed				
	1,231,018		24,619	1,255,637

Prime: OXNARD CITY TRA: 03334

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	402.41	.1914462922	402.41	.1914462922	8.05	410.46
2007	HI SCH GEN OXNARD	284.29	.1352493262	284.29	.1352493262	5.68	289.97
2015	VTA COM COLLEGE GEN	115.49	.0549494522	115.49	.0549494522	2.31	117.80
2019	VTA COLLEGE CHILD CTR	.61	.0002824560	.61	.0002824560	.01	.62
4001	COUNTY GENERAL FUND	426.40	.2028151442	426.40	.2028151442	8.53	434.93
4002	ERAF 92-93 SHIFT	120.66	.0573974038	120.66	.0573974038	2.41	123.07
4004	ERAF 93-94 SHIFT	250.96	.1193847168	250.96	.1193847168	5.02	255.98
4005	VENTURA CO OFFICE EDUC	51.92	.0247031270	51.92	.0247031270	1.04	52.96
6100	* VCWPD ADMIN	5.19	.0024714896	5.19	.0024714896	.10	5.29
6120	* VCWPD ZONE 2	51.30	.0244089021	51.30	.0244089021	1.03	52.33
7770	UNITED WTR CONS DIST	13.16	.0062611070	13.16	.0062611070	.26	13.42
8031	CITY OXNARD DIST #1	361.76	.1721098283	361.76	.1721098283	7.23	368.99
8600	CALLEGUAS MUN WTR	17.89	.0085207546	17.89	.0085207546	.36	18.25
TRA 03334	Totals:	2,102.04	1.0000000000	2,102.04	1.0000000000	42.03	2,144.07

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	210,208			214,411
State Assessed				
	210,208		4,203	214,411

Prime: OXNARD CITY TRA: 03335

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	1,742,142.95	.2012257860	1,742,142.95	.2012257860	90,653.72	1,832,796.67
2007	HI SCH GEN OXNARD	1,230,817.71	.1421652911	1,230,817.71	.1421652911	64,046.52	1,294,864.23
2015	VTA COM COLLEGE GEN	500,042.80	.0577573144	500,042.80	.0577573144	26,020.10	526,062.90
2019	VTA COLLEGE CHILD CTR	2,584.69	.0002985453	2,584.69	.0002985453	134.50	2,719.19
4001	COUNTY GENERAL FUND	1,521,963.58	.1757940245	1,521,963.58	.1757940245	79,196.51	1,601,160.09
4002	ERAF 92-93 SHIFT	511,844.83	.0591205108	511,844.83	.0591205108	26,634.23	538,479.06
4004	ERAF 93-94 SHIFT	943,202.71	.1089443927	943,202.71	.1089443927	49,080.26	992,282.97
4005	VENTURA CO OFFICE EDUC	224,744.05	.0259590062	224,744.05	.0259590062	11,694.73	236,438.78
6100	* VCWPD ADMIN	21,586.46	.0024933384	21,586.46	.0024933384	1,123.27	22,709.73
6120	* VCWPD ZONE 2	212,716.82	.0245698042	212,716.82	.0245698042	11,068.88	223,785.70
7770	UNITED WTR CONS DIST	54,983.62	.0063508687	54,983.62	.0063508687	2,861.11	57,844.73
8031	CITY OXNARD DIST #1	1,560,284.54	.1802202757	1,560,284.54	.1802202757	81,190.58	1,641,475.12
8600	CALLEGUAS MUN WTR	130,737.86	.0151008420	130,737.86	.0151008420	6,803.04	137,540.90
TRA 03335	Totals:	8,657,652.62	1.0000000000	8,657,652.62	1.0000000000	450,507.45	9,108,160.07

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	834,972,617			880,520,142
Unsecured	33,475,610			32,978,830
State Assessed				
	868,448,227		45,050,745	913,498,972

Prime: OXNARD CITY TRA: 03336

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	20,766.92	.1942408142	20,766.92	.1942408142	731.39	21,498.31
2007	HI SCH GEN OXNARD	14,639.35	.1369271966	14,639.35	.1369271966	515.59	15,154.94
2015	VTA COM COLLEGE GEN	5,947.46	.0556289867	5,947.46	.0556289867	209.47	6,156.93
2019	VTA COLLEGE CHILD CTR	30.74	.0002876434	30.74	.0002876434	1.08	31.82
4001	COUNTY GENERAL FUND	21,667.44	.2026632455	21,667.44	.2026632455	763.10	22,430.54
4002	ERAF 92-93 SHIFT	6,175.05	.0577574999	6,175.05	.0577574999	217.48	6,392.53
4004	ERAF 93-94 SHIFT	12,801.07	.1197332077	12,801.07	.1197332077	450.84	13,251.91
4005	VENTURA CO OFFICE EDUC	1,738.71	.0162625835	1,738.71	.0162625835	61.24	1,799.95
6100	* VCWPD ADMIN	267.65	.0025034382	267.65	.0025034382	9.43	277.08
6120	* VCWPD ZONE 2	2,637.74	.0246717538	2,637.74	.0246717538	92.90	2,730.64
7770	UNITED WTR CONS DIST	676.34	.0063262267	676.34	.0063262267	23.82	700.16
8031	CITY OXNARD DIST #1	18,652.52	.1744640622	18,652.52	.1744640622	656.93	19,309.45
8600	CALLEGUAS MUN WTR	912.30	.0085333416	912.30	.0085333416	32.13	944.43
TRA	03336 Totals:	106,913.29	1.0000000000	106,913.29	1.0000000000	3,765.40	110,678.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,673,154			10,882,024
Unsecured	384,440			552,110
State Assessed				
	11,057,594		376,540	11,434,134

Prime: OXNARD CITY TRA: 03337

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	762.10	.1889259018	762.10	.1889259018	15.33	777.43
2007	HI SCH GEN OXNARD	538.38	.1334657402	538.38	.1334657402	10.83	549.21
2015	VTA COM COLLEGE GEN	218.73	.0542276711	218.73	.0542276711	4.40	223.13
2019	VTA COLLEGE CHILD CTR	1.14	.0002766426	1.14	.0002766426	.02	1.16
4001	COUNTY GENERAL FUND	838.20	.2077929264	838.20	.2077929264	16.85	855.05
4002	ERAF 92-93 SHIFT	236.54	.0586367816	236.54	.0586367816	4.76	241.30
4004	ERAF 93-94 SHIFT	487.40	.1208336672	487.40	.1208336672	9.80	497.20
4005	VENTURA CO OFFICE EDUC	98.28	.0243674424	98.28	.0243674424	1.98	100.26
6100	* VCWPD ADMIN	9.85	.0024439942	9.85	.0024439942	.20	10.05
6120	* VCWPD ZONE 2	97.17	.0240888919	97.17	.0240888919	1.95	99.12
7770	UNITED WTR CONS DIST	25.21	.0062483068	25.21	.0062483068	.51	25.72
8031	CITY OXNARD DIST #1	677.54	.1679716565	677.54	.1679716565	13.63	691.17
8600	CALLEGUAS MUN WTR	43.25	.0107203773	43.25	.0107203773	.87	44.12
TRA 03337	Totals:	4,033.79	1.0000000000	4,033.79	1.0000000000	81.13	4,114.92

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	405,654			413,767
Unsecured				
State Assessed				
	405,654		8,113	413,767

Prime: OXNARD CITY TRA: 03338

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	688,663.10	.2031134146	688,663.10	.2031134146	33,512.83	722,175.93
2007	HI SCH GEN OXNARD	485,482.47	.1431875835	485,482.47	.1431875835	23,625.33	509,107.80
2015	VTA COM COLLEGE GEN	197,236.10	.0581725646	197,236.10	.0581725646	9,598.22	206,834.32
2019	VTA COLLEGE CHILD CTR	1,019.97	.0003008256	1,019.97	.0003008256	49.63	1,069.60
4001	COUNTY GENERAL FUND	624,131.23	.1840804690	624,131.23	.1840804690	30,372.49	654,503.72
4002	ERAF 92-93 SHIFT	143,442.39	.0423067112	143,442.39	.0423067112	6,980.42	150,422.81
4004	ERAF 93-94 SHIFT	360,388.04	.1062923861	360,388.04	.1062923861	17,537.78	377,925.82
4005	VENTURA CO OFFICE EDUC	57,662.40	.0170068710	57,662.40	.0170068710	2,806.06	60,468.46
6100	* VCWPD ADMIN	8,636.58	.0025472698	8,636.58	.0025472698	420.29	9,056.87
6120	* VCWPD ZONE 2	85,108.62	.0251018296	85,108.62	.0251018296	4,141.69	89,250.31
7770	UNITED WTR CONS DIST	21,400.76	.0063119136	21,400.76	.0063119136	1,041.44	22,442.20
8031	CITY OXNARD DIST #1	675,998.63	.1993781711	675,998.63	.1993781711	32,896.53	708,895.16
8600	CALLEGUAS MUN WTR	41,364.50	.0121999903	41,364.50	.0121999903	2,012.95	43,377.45
TRA 03338	Totals:	3,390,534.79	1.0000000000	3,390,534.79	1.0000000000	164,995.66	3,555,530.45

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	339,296,118			355,372,285
Unsecured	100,700			524,100
State Assessed				
	339,396,818		16,499,567	355,896,385

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0544663342		.0544663342		
4004	ERAF 93-94 SHIFT		.1009161079		.1009161079		
4005	VENTURA CO OFFICE EDUC		.0170067413		.0170067413		
6100	* VCWPD ADMIN		.0026217376		.0026217376		
6120	* VCWPD ZONE 2		.0258355077		.0258355077		
7770	UNITED WTR CONS DIST		.0064890568		.0064890568		
8031	CITY OXNARD DIST #1		.2199168957		.2199168957		
TRA 03339	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03339

Prime: OXNARD CITY TRA: 03342

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	35,561.13	.0728183483				
	Negotiated Revenue:	35,561.13-					
1037	EL SCH GEN RIO	56,518.62	.1157328753	92,079.75	.1885512006	1,683.97	93,763.72
	Negotiated Revenue:	35,561.13					
2007	HI SCH GEN OXNARD	66,913.46	.1370182986	66,913.46	.1370182986	1,223.72	68,137.18
2015	VTA COM COLLEGE GEN	27,184.71	.0556660123	27,184.71	.0556660123	497.16	27,681.87
2019	VTA COLLEGE CHILD CTR	140.59	.0002878783	140.59	.0002878783	2.57	143.16
4001	COUNTY GENERAL FUND	97,924.85	.2005200736	97,924.85	.2005200966	1,790.87	99,715.72
4002	ERAF 92-93 SHIFT	28,106.94	.0575544163	28,106.94	.0575544163	514.02	28,620.96
4004	ERAF 93-94 SHIFT	58,017.41	.1188019373	58,017.41	.1188019373	1,061.03	59,078.44
4005	VENTURA CO OFFICE EDUC	12,247.79	.0250797505	12,247.79	.0250797505	223.99	12,471.78
6100	* VCWPD ADMIN	1,215.58	.0024891418	1,215.58	.0024891418	22.23	1,237.81
6120	* VCWPD ZONE 2	11,979.29	.0245299483	11,979.29	.0245299483	219.08	12,198.37
7770	UNITED WTR CONS DIST	3,071.35	.0062892007	3,071.35	.0062892007	56.17	3,127.52
8031	CITY OXNARD DIST #1	85,290.42	.1746487657	85,290.42	.1746487657	1,559.80	86,850.22
8600	CALLEGUAS MUN WTR	4,181.95	.0085633530	4,181.95	.0085633530	76.48	4,258.43
TRA 03342	Totals:	488,354.09	1.0000000000	488,354.09	1.0000000000	8,931.09	497,285.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	38,865,089			39,642,388
Unsecured	3,055,940			3,171,750
State Assessed				
	41,921,029		893,109	42,814,138

Prime: OXNARD CITY TRA: 03343

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	117,409.39	.1935665914	117,409.39	.1935665914	4,373.84	121,783.23
2007	HI SCH GEN OXNARD	82,765.18	.1364505740	82,765.18	.1364505740	3,083.25	85,848.43
2015	VTA COM COLLEGE GEN	33,624.87	.0554355232	33,624.87	.0554355232	1,252.62	34,877.49
2019	VTA COLLEGE CHILD CTR	173.71	.0002863977	173.71	.0002863977	6.47	180.18
4001	COUNTY GENERAL FUND	123,878.19	.2042313652	123,878.19	.2042313652	4,614.82	128,493.01
4002	ERAF 92-93 SHIFT	35,053.32	.0577905327	35,053.32	.0577905327	1,305.84	36,359.16
4004	ERAF 93-94 SHIFT	72,961.30	.1202874057	72,961.30	.1202874057	2,718.02	75,679.32
4005	VENTURA CO OFFICE EDUC	9,831.11	.0162080502	9,831.11	.0162080502	366.24	10,197.35
6100	* VCWPD ADMIN	1,515.60	.0024986683	1,515.60	.0024986683	56.46	1,572.06
6120	* VCWPD ZONE 2	14,935.19	.0246228453	14,935.19	.0246228453	556.38	15,491.57
7770	UNITED WTR CONS DIST	3,838.51	.0063283409	3,838.51	.0063283409	143.00	3,981.51
8031	CITY OXNARD DIST #1	105,349.27	.1736837478	105,349.27	.1736837478	3,924.57	109,273.84
8600	CALLEGUAS MUN WTR	5,222.43	.0086099576	5,222.43	.0086099576	194.55	5,416.98
TRA	03343 Totals:	606,558.07	1.0000000000	606,558.07	1.0000000000	22,596.06	629,154.13

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	60,768,753			63,028,359
Unsecured				
State Assessed				
	60,768,753		2,259,606	63,028,359

Prime: OXNARD CITY TRA: 03344

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	6,342.76	.1916892612	6,342.76	.1916892612	80.65	6,423.41
2007	HI SCH GEN OXNARD	4,480.92	.1354206854	4,480.92	.1354206854	56.97	4,537.89
2015	VTA COM COLLEGE GEN	1,820.43	.0550169493	1,820.43	.0550169493	23.15	1,843.58
2019	VTA COLLEGE CHILD CTR	9.43	.0002842508	9.43	.0002842508	.12	9.55
4001	COUNTY GENERAL FUND	6,696.39	.2023757826	6,696.39	.2023757826	85.14	6,781.53
4002	ERAF 92-93 SHIFT	1,897.41	.0573424976	1,897.41	.0573424976	24.13	1,921.54
4004	ERAF 93-94 SHIFT	3,938.40	.1190249160	3,938.40	.1190249160	50.08	3,988.48
4005	VENTURA CO OFFICE EDUC	817.59	.0247090468	817.59	.0247090468	10.40	827.99
6100	* VCWPD ADMIN	890.65	.0269168945	890.65	.0269168945	11.32	901.97
7770	UNITED WTR CONS DIST	206.96	.0062550556	206.96	.0062550556	2.63	209.59
8031	CITY OXNARD DIST #1	5,710.00	.1725659921	5,710.00	.1725659921	72.60	5,782.60
8600	CALLEGUAS MUN WTR	277.91	.0083986681	277.91	.0083986681	3.53	281.44
TRA	03344 Totals:	33,088.85	1.0000000000	33,088.85	1.0000000000	420.72	33,509.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,248,620			3,313,591
Unsecured	178,900			156,000
State Assessed				
	3,427,520		42,071	3,469,591

Prime: OXNARD CITY TRA: 03345

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	108,366.52	.1916893729	108,366.52	.1916893729	2,496.67-	105,869.85
2007	HI SCH GEN OXNARD	76,556.44	.1354205662	76,556.44	.1354205662	1,763.79-	74,792.65
2015	VTA COM COLLEGE GEN	31,102.48	.0550171234	31,102.48	.0550171234	716.57-	30,385.91
2019	VTA COLLEGE CHILD CTR	160.80	.0002844153	160.80	.0002844153	3.70-	157.10
4001	COUNTY GENERAL FUND	114,407.66	.2023755917	114,407.66	.2023755917	2,635.86-	111,771.80
4002	ERAF 92-93 SHIFT	32,417.01	.0573424217	32,417.01	.0573424217	746.86-	31,670.15
4004	ERAF 93-94 SHIFT	67,287.63	.1190250005	67,287.63	.1190250005	1,550.25-	65,737.38
4005	VENTURA CO OFFICE EDUC	13,968.68	.0247091569	13,968.68	.0247091569	321.83-	13,646.85
6100	* VCWPD ADMIN	15,216.63	.0269166840	15,216.63	.0269166840	350.58-	14,866.05
7770	UNITED WTR CONS DIST	3,536.11	.0062550204	3,536.11	.0062550204	81.47-	3,454.64
8031	CITY OXNARD DIST #1	97,555.59	.1725659253	97,555.59	.1725659253	2,247.60-	95,307.99
8600	CALLEGUAS MUN WTR	4,748.00	.0083987217	4,748.00	.0083987217	109.39-	4,638.61
TRA	03345 Totals:	565,323.55	1.0000000000	565,323.55	1.0000000000	13,024.57-	552,298.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	53,576,888			55,274,620
Unsecured	3,558,160			557,970
State Assessed				
	57,135,048		1,302,458-	55,832,590

Prime: OXNARD CITY TRA: 03346

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	9,768.82	.1886927310	9,768.82	.1886927310	399.20	10,168.02
2007	HI SCH GEN OXNARD	6,994.71	.1351082839	6,994.71	.1351082839	285.84	7,280.55
2015	VTA COM COLLEGE GEN	2,838.51	.0548281038	2,838.51	.0548281038	115.99	2,954.50
2019	VTA COLLEGE CHILD CTR	6.66	.0001286541	6.66	.0001286541	.27	6.93
4001	COUNTY GENERAL FUND	10,549.61	.2037738548	10,549.61	.2037738548	431.11	10,980.72
4002	ERAF 92-93 SHIFT	2,986.15	.0576799371	2,986.15	.0576799371	122.03	3,108.18
4004	ERAF 93-94 SHIFT	6,222.46	.1201915517	6,222.46	.1201915517	254.28	6,476.74
4005	VENTURA CO OFFICE EDUC	1,226.28	.0236866557	1,226.28	.0236866557	50.11	1,276.39
6100	* VCWPD ADMIN	122.86	.0023729540	122.86	.0023729540	5.02	127.88
6120	* VCWPD ZONE 2	1,265.88	.0244514331	1,265.88	.0244514331	51.73	1,317.61
7770	UNITED WTR CONS DIST	324.50	.0062683153	324.50	.0062683153	13.26	337.76
8031	CITY OXNARD DIST #1	9,023.59	.1742977628	9,023.59	.1742977628	368.74	9,392.33
8600	CALLEGUAS MUN WTR	441.07	.0085197627	441.07	.0085197627	18.02	459.09
TRA 03346	Totals:	51,771.10	1.0000000000	51,771.10	1.0000000000	2,115.60	53,886.70

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	10,864,028			11,081,308
Unsecured	1,292,750			1,287,030
State Assessed				
	12,156,778		211,560	12,368,338

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	11,109.14	.1964628218	11,109.14	.1964628218	1,351.18	12,460.32
2007	HI SCH GEN OXNARD	7,848.47	.1387984442	7,848.47	.1387984442	954.59	8,803.06
2015	VTA COM COLLEGE GEN	3,188.59	.0563894776	3,188.59	.0563894776	387.82	3,576.41
2019	VTA COLLEGE CHILD CTR	16.48	.0002916067	16.48	.0002916067	2.01	18.49
4001	COUNTY GENERAL FUND	10,920.78	.1931314704	10,920.78	.1931314704	1,328.25	12,249.03
4002	ERAF 92-93 SHIFT	3,206.65	.0567089969	3,206.65	.0567089969	390.02	3,596.67
4004	ERAF 93-94 SHIFT	6,320.39	.1117747843	6,320.39	.1117747843	768.73	7,089.12
4005	VENTURA CO OFFICE EDUC	1,436.96	.0254122207	1,436.96	.0254122207	174.77	1,611.73
6100	* VCWPD ADMIN	142.37	.0025178028	142.37	.0025178028	17.32	159.69
6120	* VCWPD ZONE 2	1,403.60	.0248221993	1,403.60	.0248221993	170.71	1,574.31
7770	UNITED WTR CONS DIST	356.90	.0063116402	356.90	.0063116402	43.41	400.31
8031	CITY OXNARD DIST #1	10,266.76	.1815654629	10,266.76	.1815654629	1,248.72	11,515.48
8600	CALLEGUAS MUN WTR	328.71	.0058130722	328.71	.0058130722	39.98	368.69
TRA 03347	Totals:	56,545.80	1.0000000000	56,545.80	1.0000000000	6,877.51	63,423.31

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,113,882			5,776,133
Unsecured	569,800			595,300
State Assessed				
	5,683,682		687,751	6,371,433

Prime: OXNARD CITY TRA: 03348

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	5,101.57	.1942384444	5,101.57	.1942384444	101.44	5,203.01
2007	HI SCH GEN OXNARD	3,604.19	.1372266660	3,604.19	.1372266660	71.66	3,675.85
2015	VTA COM COLLEGE GEN	1,464.26	.0557505022	1,464.26	.0557505022	29.11	1,493.37
2019	VTA COLLEGE CHILD CTR	7.57	.0002881015	7.57	.0002881015	.15	7.72
4001	COUNTY GENERAL FUND	5,190.35	.1976195969	5,190.35	.1976195969	103.20	5,293.55
4002	ERAF 92-93 SHIFT	1,498.55	.0570564674	1,498.55	.0570564674	29.80	1,528.35
4004	ERAF 93-94 SHIFT	3,082.87	.1173780857	3,082.87	.1173780857	61.30	3,144.17
4005	VENTURA CO OFFICE EDUC	660.72	.0251565898	660.72	.0251565898	13.14	673.86
6100	* VCWPD ADMIN	65.11	.0024792897	65.11	.0024792897	1.29	66.40
6120	* VCWPD ZONE 2	641.77	.0244349097	641.77	.0244349097	12.76	654.53
7770	UNITED WTR CONS DIST	164.20	.0062521839	164.20	.0062521839	3.27	167.47
8031	CITY OXNARD DIST #1	4,559.31	.1735921176	4,559.31	.1735921176	90.65	4,649.96
8600	CALLEGUAS MUN WTR	223.96	.0085270452	223.96	.0085270452	4.45	228.41
TRA 03348	Totals:	26,264.43	1.0000000000	26,264.43	1.0000000000	522.22	26,786.65

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,611,138			2,663,360
Unsecured	21,200			21,200
State Assessed				
	2,632,338		52,222	2,684,560

Prime: OXNARD CITY TRA: 03349

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	33,152.52	.1942386159	33,152.52	.1942386159	9,195.45	42,347.97
2007	HI SCH GEN OXNARD	23,421.75	.1372266004	23,421.75	.1372266004	6,496.44	29,918.19
2015	VTA COM COLLEGE GEN	9,515.48	.0557506585	9,515.48	.0557506585	2,639.29	12,154.77
2019	VTA COLLEGE CHILD CTR	49.20	.0002882116	49.20	.0002882116	13.64	62.84
4001	COUNTY GENERAL FUND	33,729.57	.1976191905	33,729.57	.1976191905	9,355.51	43,085.08
4002	ERAF 92-93 SHIFT	9,738.36	.0570564232	9,738.36	.0570564232	2,701.11	12,439.47
4004	ERAF 93-94 SHIFT	20,033.97	.1173780109	20,033.97	.1173780109	5,556.79	25,590.76
4005	VENTURA CO OFFICE EDUC	4,293.67	.0251563869	4,293.67	.0251563869	1,190.93	5,484.60
6100	* VCWPD ADMIN	423.15	.0024793096	423.15	.0024793096	117.37	540.52
6120	* VCWPD ZONE 2	4,170.54	.0244350112	4,170.54	.0244350112	1,156.78	5,327.32
7770	UNITED WTR CONS DIST	1,067.14	.0062523411	1,067.14	.0062523411	295.99	1,363.13
8031	CITY OXNARD DIST #1	29,628.59	.1735921287	29,628.59	.1735921287	8,218.02	37,846.61
8600	CALLEGUAS MUN WTR	1,455.40	.0085271115	1,455.40	.0085271115	403.68	1,859.08
TRA 03349	Totals:	170,679.34	1.0000000000	170,679.34	1.0000000000	47,341.00	218,020.34

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	16,000,000			19,100,000
Unsecured	1,097,200			2,731,300
State Assessed				
	17,097,200		4,734,100	21,831,300

Prime: OXNARD CITY TRA: 03351

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	13,709.19	.2034198291	13,709.19	.2034198291	12,110.16	25,819.35
2007	HI SCH GEN OXNARD	9,664.54	.1434041334	9,664.54	.1434041334	8,537.25	18,201.79
2015	VTA COM COLLEGE GEN	3,926.35	.0582603135	3,926.35	.0582603135	3,468.40	7,394.75
2019	VTA COLLEGE CHILD CTR	20.30	.0003013008	20.30	.0003013008	17.94	38.24
4001	COUNTY GENERAL FUND	11,255.30	.1670081928	11,255.30	.1670081928	9,942.46	21,197.76
4002	ERAF 92-93 SHIFT	3,585.30	.0531991866	3,585.30	.0531991866	3,167.10	6,752.40
4004	ERAF 93-94 SHIFT	7,730.15	.1147014034	7,730.15	.1147014034	6,828.50	14,558.65
4005	VENTURA CO OFFICE EDUC	1,147.73	.0170301135	1,147.73	.0170301135	1,013.85	2,161.58
6100	* VCWPD ADMIN	159.60	.0023682484	159.60	.0023682484	140.99	300.59
6120	* VCWPD ZONE 2	1,572.92	.0233393181	1,572.92	.0233393181	1,389.46	2,962.38
7770	UNITED WTR CONS DIST	388.58	.0057658186	388.58	.0057658186	343.26	731.84
8031	CITY OXNARD DIST #1	11,528.70	.1710650933	11,528.70	.1710650933	10,183.99	21,712.69
8600	CALLEGUAS MUN WTR	2,704.98	.0401370485	2,704.98	.0401370485	2,389.47	5,094.45
TRA 03351	Totals:	67,393.64	1.0000000000	67,393.64	1.0000000000	59,532.83	126,926.47

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,574,159			6,705,642
Unsecured				5,821,800
State Assessed				
	6,574,159		5,953,283	12,527,442

Prime: OXNARD CITY TRA: 03352

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	1,953.18	.2011631772	1,953.18	.2011631772	547.98	2,501.16
2007	HI SCH GEN OXNARD	1,379.92	.1421211204	1,379.92	.1421211204	387.15	1,767.07
2015	VTA COM COLLEGE GEN	560.63	.0577391023	560.63	.0577391023	157.28	717.91
2019	VTA COLLEGE CHILD CTR	2.90	.0002983052	2.90	.0002983052	.81	3.71
4001	COUNTY GENERAL FUND	1,823.69	.1878268039	1,823.69	.1878268039	511.66	2,335.35
4002	ERAF 92-93 SHIFT	405.72	.0417872317	405.72	.0417872317	113.83	519.55
4004	ERAF 93-94 SHIFT	972.72	.1001836708	972.72	.1001836708	272.91	1,245.63
4005	VENTURA CO OFFICE EDUC	251.99	.0259525524	251.99	.0259525524	70.70	322.69
6100	* VCWPD ADMIN	25.28	.0026027129	25.28	.0026027129	7.09	32.37
6120	* VCWPD ZONE 2	248.98	.0256425281	248.98	.0256425281	69.85	318.83
7770	UNITED WTR CONS DIST	62.50	.0064370001	62.50	.0064370001	17.53	80.03
8031	CITY OXNARD DIST #1	2,021.94	.2082457950	2,021.94	.2082457950	567.27	2,589.21
TRA 03352	Totals:	9,709.45	1.0000000000	9,709.45	1.0000000000	2,724.06	12,433.51

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	977,594			1,250,000
Unsecured				
State Assessed				
	977,594		272,406	1,250,000

Prime: OXNARD CITY TRA: 03353

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2010987549		.2010987549		
2007	HI SCH GEN OXNARD		.1420757292		.1420757292		
2015	VTA COM COLLEGE GEN		.0577207954		.0577207954		
2019	VTA COLLEGE CHILD CTR		.0002983823		.0002983823		
4001	COUNTY GENERAL FUND		.3965297035		.3965297035		
4002	ERAF 92-93 SHIFT		.0418161939		.0418161939		
4004	ERAF 93-94 SHIFT		.0998436561		.0998436561		
4005	VENTURA CO OFFICE EDUC		.0259437460		.0259437460		
6100	* VCWPD ADMIN		.0026013770		.0026013770		
6120	* VCWPD ZONE 2		.0256349811		.0256349811		
7770	UNITED WTR CONS DIST		.0064366806		.0064366806		
TRA 03353 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03353

Prime: OXNARD CITY TRA: 03354

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	346.52	.2012350625	346.52	.2012350625	55.33	401.85
2007	HI SCH GEN OXNARD	244.81	.1421784672	244.81	.1421784672	39.09	283.90
2015	VTA COM COLLEGE GEN	99.44	.0577528476	99.44	.0577528476	15.88	115.32
2019	VTA COLLEGE CHILD CTR	.52	.0002989080	.52	.0002989080	.08	.60
4001	COUNTY GENERAL FUND	304.14	.1766292077	304.14	.1766292077	48.56	352.70
4002	ERAF 92-93 SHIFT	72.00	.0418089660	72.00	.0418089660	11.49	83.49
4004	ERAF 93-94 SHIFT	172.27	.1000451542	172.27	.1000451542	27.51	199.78
4005	VENTURA CO OFFICE EDUC	44.70	.0259604805	44.70	.0259604805	7.14	51.84
6100	* VCWPD ADMIN	4.22	.0024548617	4.22	.0024548617	.67	4.89
6120	* VCWPD ZONE 2	41.66	.0241988311	41.66	.0241988311	6.65	48.31
7770	UNITED WTR CONS DIST	10.47	.0060799166	10.47	.0060799166	1.67	12.14
8031	CITY OXNARD DIST #1	339.16	.1969613137	339.16	.1969613137	54.15	393.31
8600	CALLEGUAS MUN WTR	42.01	.0243959832	42.01	.0243959832	6.71	48.72
TRA 03354	Totals:	1,721.92	1.0000000000	1,721.92	1.0000000000	274.93	1,996.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	174,683			202,176
Unsecured				
State Assessed				
	174,683		27,493	202,176

Prime: OXNARD CITY TRA: 03980

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	3,198.28	.2029498099	3,198.28	.2029498099	219.45	3,417.73
2007	HI SCH GEN OXNARD	2,255.71	.1431387352	2,255.71	.1431387352	154.78	2,410.49
2015	VTA COM COLLEGE GEN	916.42	.0581528736	916.42	.0581528736	62.88	979.30
2019	VTA COLLEGE CHILD CTR	4.74	.0003007522	4.74	.0003007522	.33	5.07
4001	COUNTY GENERAL FUND	2,827.17	.1794017266	2,827.17	.1794017266	193.97	3,021.14
4002	ERAF 92-93 SHIFT	710.50	.0450853943	710.50	.0450853943	48.75	759.25
4004	ERAF 93-94 SHIFT	1,640.90	.1041252836	1,640.90	.1041252836	112.59	1,753.49
4005	VENTURA CO OFFICE EDUC	298.61	.0189484037	298.61	.0189484037	20.49	319.10
6100	* VCWPD ADMIN	38.61	.0024497078	38.61	.0024497078	2.65	41.26
6120	* VCWPD ZONE 2	380.46	.0241424753	380.46	.0241424753	26.11	406.57
7770	UNITED WTR CONS DIST	95.51	.0060607662	95.51	.0060607662	6.55	102.06
8031	CITY OXNARD DIST #1	3,052.92	.1937260656	3,052.92	.1937260656	209.48	3,262.40
8600	CALLEGUAS MUN WTR	339.10	.0215180060	339.10	.0215180060	23.27	362.37
TRA 03980	Totals:	15,758.93	1.0000000000	15,758.93	1.0000000000	1,081.30	16,840.23

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,578,510			1,686,640
Unsecured				
State Assessed				
	1,578,510		108,130	1,686,640

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	.78-	.1942125984		.1942125984		
	Net Transfers:	.77					
	Negotiated Revenue:	.01					
2007	HI SCH GEN OXNARD	.55-	.1372047244		.1372047244		
	Net Transfers:	.54					
	Negotiated Revenue:	.01					
2015	VTA COM COLLEGE GEN	.22-	.0557480315		.0557480315		
	Net Transfers:	.22					
2019	VTA COLLEGE CHILD CTR	.01-	.0002755906		.0002755906		
	Negotiated Revenue:	.01					
4001	COUNTY GENERAL FUND	.78-	.1992913386		.2317716535		
	Net Transfers:	.80					
	Negotiated Revenue:	.02-					
4002	ERAF 92-93 SHIFT	.22-	.0531496063		.0531496063		
	Net Transfers:	.23					
	Negotiated Revenue:	.01-					
4004	ERAF 93-94 SHIFT	.48-	.1209448819		.1209448819		
	Net Transfers:	.48					
4005	VENTURA CO OFFICE EDUC	.10-	.0250393701		.0250393701		
	Net Transfers:	.10					
6100	* VCWPD ADMIN	.01-	.0024409449				
	Net Transfers:	.01					
6120	* VCWPD ZONE 2	.09-	.0240157480				
	Net Transfers:	.10					
	Negotiated Revenue:	.01-					
7770	UNITED WTR CONS DIST	.03-	.0060236220				
	Net Transfers:	.03					
8031	CITY OXNARD DIST #1	.68-	.1694488189		.1694488189		
	Net Transfers:	.69					
	Negotiated Revenue:	.01-					
8600	CALLEGUAS MUN WTR	.05-	.0122047244		.0122047244		
	Net Transfers:	.03					
	Negotiated Revenue:	.02					
TRA	03981 Totals:	4.00-	1.0000000000		1.0000000000		

See Next Page For TRA Transfers

C O U N T Y O F V E N T U R A

AB8 TRA History Report (Include TEA Data) 2022 - 2023

Prime: OXNARD CITY TRA: 03981

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		03984	.0000798081	4.00
				4.00

*=====> Net Impact On TRA: 4.00

Prime: OXNARD CITY TRA: 03982

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	847.59	.1887062249	847.59	.1887062249	127.56	975.15
2007	HI SCH GEN OXNARD	606.90	.1351187892	606.90	.1351187892	91.34	698.24
2015	VTA COM COLLEGE GEN	246.30	.0548359156	246.30	.0548359156	37.07	283.37
2019	VTA COLLEGE CHILD CTR	.60	.0001339200	.60	.0001339200	.09	.69
4001	COUNTY GENERAL FUND	914.89	.2036901437	914.89	.2036901437	137.69	1,052.58
4002	ERAF 92-93 SHIFT	259.07	.0576784754	259.07	.0576784754	38.99	298.06
4004	ERAF 93-94 SHIFT	539.75	.1201694304	539.75	.1201694304	81.23	620.98
4005	VENTURA CO OFFICE EDUC	106.58	.0237275981	106.58	.0237275981	16.04	122.62
6100	* VCWPD ADMIN	10.68	.0023781598	10.68	.0023781598	1.61	12.29
6120	* VCWPD ZONE 2	109.83	.0244533580	109.83	.0244533580	16.53	126.36
7770	UNITED WTR CONS DIST	28.18	.0062747995	28.18	.0062747995	4.24	32.42
8031	CITY OXNARD DIST #1	782.94	.1743119861	782.94	.1743119861	117.83	900.77
8600	CALLEGUAS MUN WTR	38.28	.0085211993	38.28	.0085211993	5.76	44.04
TRA	03982 Totals:	4,491.59	1.0000000000	4,491.59	1.0000000000	675.98	5,167.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	449,340			516,938
Unsecured				
State Assessed				
	449,340		67,598	516,938

Prime: OXNARD CITY TRA: 03983

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	6,127.88	.1935678857	6,127.88	.1935678857	606.24	6,734.12
2007	HI SCH GEN OXNARD	4,319.67	.1364504258	4,319.67	.1364504258	427.35	4,747.02
2015	VTA COM COLLEGE GEN	1,754.93	.0554356522	1,754.93	.0554356522	173.62	1,928.55
2019	VTA COLLEGE CHILD CTR	8.90	.0002808939	8.90	.0002808939	.88	9.78
4001	COUNTY GENERAL FUND	9,248.78	.3177573274	9,248.78	.3177573274	995.19	10,243.97
4002	ERAF 92-93 SHIFT	414.57		414.57			414.57
4004	ERAF 93-94 SHIFT	859.16		859.16			859.16
4005	VENTURA CO OFFICE EDUC	511.59	.0161612645	511.59	.0161612645	50.62	562.21
6100	* VCWPD ADMIN	89.04	.0029055309	89.04	.0029055309	9.10	98.14
6120	* VCWPD ZONE 2	902.87	.0296558118	902.87	.0296558118	92.88	995.75
7770	UNITED WTR CONS DIST	293.20	.0101191313	293.20	.0101191313	31.69	324.89
8031	CITY OXNARD DIST #1	6,728.72	.2239282267	6,728.72	.2239282267	701.33	7,430.05
8600	CALLEGUAS MUN WTR	398.16	.0137378498	398.16	.0137378498	43.03	441.19
TRA 03983	Totals:	31,657.47	1.0000000000	31,657.47	1.0000000000	3,131.93	34,789.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,136,729			3,449,922
Unsecured				
State Assessed				
	3,136,729		313,193	3,449,922

Prime: OXNARD CITY TRA: 03984

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	9,600.30	.1915454638	9,599.53	.1915454638	740.51	10,340.04
	Net Transfers:	.77-					
2007	HI SCH GEN OXNARD	6,782.69	.1353283660	6,782.15	.1353283660	523.18	7,305.33
	Net Transfers:	.54-					
2015	VTA COM COLLEGE GEN	2,755.11	.0549701381	2,754.89	.0549701381	212.51	2,967.40
	Net Transfers:	.22-					
2019	VTA COLLEGE CHILD CTR	13.83	.0002758546	13.83	.0002758546	1.07	14.90
4001	COUNTY GENERAL FUND	10,158.07	.2026740946	10,157.27	.2026740946	783.53	10,940.80
	Net Transfers:	.80-					
4002	ERAF 92-93 SHIFT	2,875.74	.0573768759	2,875.51	.0573768759	221.82	3,097.33
	Net Transfers:	.23-					
4004	ERAF 93-94 SHIFT	5,981.30	.1193391466	5,980.82	.1193391466	461.36	6,442.18
	Net Transfers:	.48-					
4005	VENTURA CO OFFICE EDUC	1,233.90	.0246186470	1,233.80	.0246186470	95.17	1,328.97
	Net Transfers:	.10-					
6100	* VCWPD ADMIN	123.78	.0024697022	123.77	.0024697022	9.55	133.32
	Net Transfers:	.01-					
6120	* VCWPD ZONE 2	1,223.83	.0244180855	1,223.73	.0244180855	94.40	1,318.13
	Net Transfers:	.10-					
7770	UNITED WTR CONS DIST	313.91	.0062631983	313.88	.0062631983	24.21	338.09
	Net Transfers:	.03-					
8031	CITY OXNARD DIST #1	8,630.75	.1722010775	8,630.06	.1722010775	665.72	9,295.78
	Net Transfers:	.69-					
8600	CALLEGUAS MUN WTR	426.99	.0085193499	426.96	.0085193499	32.94	459.90
	Net Transfers:	.03-					
TRA 03984	Totals:	50,120.20	1.0000000000	50,116.20	1.0000000000	3,865.97	53,982.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,000,564			5,383,762
Unsecured	14,200			17,600
State Assessed				
	5,014,764		386,598	5,401,362

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03981	.0000798081	4.00-	-
			4.00-	

*=====> Net Impact On TRA: 4.00-

Prime: OXNARD CITY TRA: 03985

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	2,749.10	.1884155509	2,749.10	.1884155509	709.79	3,458.89
2007	HI SCH GEN OXNARD	1,968.91	.1349418868	1,968.91	.1349418868	508.34	2,477.25
2015	VTA COM COLLEGE GEN	799.82	.0548177848	799.82	.0548177848	206.51	1,006.33
2019	VTA COLLEGE CHILD CTR	4.11	.0002825708	4.11	.0002825708	1.06	5.17
4001	COUNTY GENERAL FUND	2,998.80	.2055136692	2,998.80	.2055136692	774.20	3,773.00
4002	ERAF 92-93 SHIFT	841.69	.0576129187	841.69	.0576129187	217.04	1,058.73
4004	ERAF 93-94 SHIFT	1,758.06	.1205026918	1,758.06	.1205026918	453.95	2,212.01
4005	VENTURA CO OFFICE EDUC	359.21	.0246185776	359.21	.0246185776	92.74	451.95
6100	* VCWPD ADMIN	36.05	.0024707037	36.05	.0024707037	9.31	45.36
6120	* VCWPD ZONE 2	355.23	.0243478331	355.23	.0243478331	91.72	446.95
7770	UNITED WTR CONS DIST	91.26	.0062624373	91.26	.0062624373	23.59	114.85
8031	CITY OXNARD DIST #1	2,504.62	.1717101993	2,504.62	.1717101993	646.85	3,151.47
8600	CALLEGUAS MUN WTR	123.90	.0085031760	123.90	.0085031760	32.03	155.93
TRA 03985	Totals:	14,590.76	1.0000000000	14,590.76	1.0000000000	3,767.13	18,357.89

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,460,616			1,837,329
Unsecured				
State Assessed				
	1,460,616		376,713	1,837,329

Prime: OXNARD CITY TRA: 03986

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	1,583.03	.1806956250	1,583.03	.1806956250	141.32	1,724.35
2007	HI SCH GEN OXNARD	1,201.25	.1371176792	1,201.25	.1371176792	107.24	1,308.49
2015	VTA COM COLLEGE GEN	487.98	.0556999142	487.98	.0556999142	43.56	531.54
2019	VTA COLLEGE CHILD CTR	2.52	.0002869843	2.52	.0002869843	.22	2.74
4001	COUNTY GENERAL FUND	1,799.77	.2054386648	1,799.77	.2054386648	160.68	1,960.45
4002	ERAF 92-93 SHIFT	513.64	.0586290260	513.64	.0586290260	45.85	559.49
4004	ERAF 93-94 SHIFT	1,058.39	.1208110427	1,058.39	.1208110427	94.49	1,152.88
4005	VENTURA CO OFFICE EDUC	219.04	.0250019496	219.04	.0250019496	19.55	238.59
6100	* VCWPD ADMIN	21.94	.0025048741	21.94	.0025048741	1.96	23.90
6120	* VCWPD ZONE 2	216.77	.0247430399	216.77	.0247430399	19.35	236.12
7770	UNITED WTR CONS DIST	55.24	.0063058567	55.24	.0063058567	4.93	60.17
8031	CITY OXNARD DIST #1	1,526.01	.1741885674	1,526.01	.1741885674	136.23	1,662.24
8600	CALLEGUAS MUN WTR	75.14	.0085767761	75.14	.0085767761	6.71	81.85
TRA 03986	Totals:	8,760.72	1.0000000000	8,760.72	1.0000000000	782.09	9,542.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	864,122			942,331
Unsecured				
State Assessed				
	864,122		78,209	942,331

Prime: OXNARD CITY TRA: 03987

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	4,271.04	.1801619893	4,271.04	.1801619893	481.78	4,752.82
2007	HI SCH GEN OXNARD	3,240.95	.1367105770	3,240.95	.1367105770	365.59	3,606.54
2015	VTA COM COLLEGE GEN	1,316.63	.0555384023	1,316.63	.0555384023	148.52	1,465.15
2019	VTA COLLEGE CHILD CTR	6.80	.0002869638	6.80	.0002869638	.77	7.57
4001	COUNTY GENERAL FUND	4,856.03	.2048372478	4,856.03	.2048372478	547.76	5,403.79
4002	ERAF 92-93 SHIFT	1,384.42	.0583980516	1,384.42	.0583980516	156.17	1,540.59
4004	ERAF 93-94 SHIFT	2,866.17	.1209012299	2,866.17	.1209012299	323.31	3,189.48
4005	VENTURA CO OFFICE EDUC	591.34	.0249440602	591.34	.0249440602	66.70	658.04
6100	* VCWPD ADMIN	59.28	.0025004904	59.28	.0025004904	6.69	65.97
6120	* VCWPD ZONE 2	584.79	.0246675397	584.79	.0246675397	65.96	650.75
7770	UNITED WTR CONS DIST	150.07	.0063304589	150.07	.0063304589	16.93	167.00
8031	CITY OXNARD DIST #1	4,175.30	.1761236088	4,175.30	.1761236088	470.98	4,646.28
8600	CALLEGUAS MUN WTR	203.86	.0085993803	203.86	.0085993803	23.00	226.86
TRA 03987	Totals:	23,706.68	1.0000000000	23,706.68	1.0000000000	2,674.16	26,380.84

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,360,844			2,628,260
Unsecured				
State Assessed				
	2,360,844		267,416	2,628,260

Prime: OXNARD CITY TRA: 03988

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	240.51	.1915012438	240.51	.1915012438	6.12	246.63
2007	HI SCH GEN OXNARD	169.85	.1352617150	169.85	.1352617150	4.32	174.17
2015	VTA COM COLLEGE GEN	68.99	.0549322232	68.99	.0549322232	1.75	70.74
2019	VTA COLLEGE CHILD CTR	.31	.0002284612	.31	.0002284612	.01	.32
4001	COUNTY GENERAL FUND	254.94	.2030079879	254.94	.2030079879	6.48	261.42
4002	ERAF 92-93 SHIFT	72.21	.0573723663	72.21	.0573723663	1.83	74.04
4004	ERAF 93-94 SHIFT	150.04	.1194886700	150.04	.1194886700	3.82	153.86
4005	VENTURA CO OFFICE EDUC	30.68	.0244399290	30.68	.0244399290	.78	31.46
6100	* VCWPD ADMIN	3.07	.0024462199	3.07	.0024462199	.08	3.15
6120	* VCWPD ZONE 2	30.64	.0243834581	30.64	.0243834581	.78	31.42
7770	UNITED WTR CONS DIST	7.87	.0062553049	7.87	.0062553049	.20	8.07
8031	CITY OXNARD DIST #1	216.14	.1722046414	216.14	.1722046414	5.50	221.64
8600	CALLEGUAS MUN WTR	10.62	.0084777793	10.62	.0084777793	.27	10.89
TRA 03988	Totals:	1,255.87	1.0000000000	1,255.87	1.0000000000	31.94	1,287.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	123,606			126,800
Unsecured				
State Assessed				
	123,606		3,194	126,800

Prime: OXNARD CITY TRA: 03989

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	9,549.25	.1801616317	9,549.25	.1801616317	1,418.16	10,967.41
2007	HI SCH GEN OXNARD	7,246.08	.1367088062	7,246.08	.1367088062	1,076.11	8,322.19
2015	VTA COM COLLEGE GEN	2,943.80	.0555395233	2,943.80	.0555395233	437.18	3,380.98
2019	VTA COLLEGE CHILD CTR	14.95	.0002820723	14.95	.0002820723	2.22	17.17
4001	COUNTY GENERAL FUND	10,856.94	.2048334225	10,856.94	.2048334225	1,612.36	12,469.30
4002	ERAF 92-93 SHIFT	3,091.48	.0583256887	3,091.48	.0583256887	459.12	3,550.60
4004	ERAF 93-94 SHIFT	6,408.65	.1209093904	6,408.65	.1209093904	951.75	7,360.40
4005	VENTURA CO OFFICE EDUC	1,322.09	.0249433163	1,322.09	.0249433163	196.34	1,518.43
6100	* VCWPD ADMIN	132.69	.0025034199	132.69	.0025034199	19.71	152.40
6120	* VCWPD ZONE 2	1,307.53	.0246686492	1,307.53	.0246686492	194.18	1,501.71
7770	UNITED WTR CONS DIST	335.89	.0063370901	335.89	.0063370901	49.88	385.77
8031	CITY OXNARD DIST #1	9,338.01	.1761764907	9,338.01	.1761764907	1,386.79	10,724.80
8600	CALLEGUAS MUN WTR	456.39	.0086104987	456.39	.0086104987	67.78	524.17
TRA 03989	Totals:	53,003.75	1.0000000000	53,003.75	1.0000000000	7,871.58	60,875.33

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,274,442			6,057,900
Unsecured	15,000			18,700
State Assessed				
	5,289,442		787,158	6,076,600

Prime: OXNARD CITY TRA: 03990

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	4,380.79	.1930123160	4,380.79	.1930123160	522.46	4,903.25
2007	HI SCH GEN OXNARD	3,088.12	.1360586723	3,088.12	.1360586723	368.29	3,456.41
2015	VTA COM COLLEGE GEN	1,254.60	.0552763414	1,254.60	.0552763414	149.62	1,404.22
2019	VTA COLLEGE CHILD CTR	6.43	.0002829124	6.43	.0002829124	.77	7.20
4001	COUNTY GENERAL FUND	4,622.90	.2036792731	4,622.90	.2036792731	551.32	5,174.22
4002	ERAF 92-93 SHIFT	1,316.00	.0579814075	1,316.00	.0579814075	156.95	1,472.95
4004	ERAF 93-94 SHIFT	2,731.24	.1203350974	2,731.24	.1203350974	325.73	3,056.97
4005	VENTURA CO OFFICE EDUC	366.32	.0161396226	366.32	.0161396226	43.69	410.01
6100	* VCWPD ADMIN	56.50	.0024892256	56.50	.0024892256	6.74	63.24
6120	* VCWPD ZONE 2	557.22	.0245503408	557.22	.0245503408	66.45	623.67
7770	UNITED WTR CONS DIST	143.10	.0063047607	143.10	.0063047607	17.07	160.17
8031	CITY OXNARD DIST #1	3,979.28	.1753224747	3,979.28	.1753224747	474.57	4,453.85
8600	CALLEGUAS MUN WTR	194.45	.0085675555	194.45	.0085675555	23.19	217.64
TRA 03990	Totals:	22,696.95	1.0000000000	22,696.95	1.0000000000	2,706.85	25,403.80

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,264,035			2,534,720
Unsecured				
State Assessed				
	2,264,035		270,685	2,534,720

Prime: OXNARD CITY TRA: 03991

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	300.96	.1801703136	300.96	.1801703136	47.38	348.34
2007	HI SCH GEN OXNARD	228.34	.1366978834	228.34	.1366978834	35.95	264.29
2015	VTA COM COLLEGE GEN	92.78	.0555418967	92.78	.0555418967	14.61	107.39
2019	VTA COLLEGE CHILD CTR	.36	.0002235086	.36	.0002235086	.06	.42
4001	COUNTY GENERAL FUND	342.56	.2051385811	342.56	.2051385811	53.96	396.52
4002	ERAF 92-93 SHIFT	97.29	.0582251435	97.29	.0582251435	15.31	112.60
4004	ERAF 93-94 SHIFT	202.34	.1211246603	202.34	.1211246603	31.86	234.20
4005	VENTURA CO OFFICE EDUC	41.18	.0246530534	41.18	.0246530534	6.48	47.66
6100	* VCWPD ADMIN	4.19	.0024956158	4.19	.0024956158	.66	4.85
6120	* VCWPD ZONE 2	41.16	.0246434397	41.16	.0246434397	6.48	47.64
7770	UNITED WTR CONS DIST	10.58	.0063256127	10.58	.0063256127	1.66	12.24
8031	CITY OXNARD DIST #1	294.26	.1761574681	294.26	.1761574681	46.33	340.59
8600	CALLEGUAS MUN WTR	14.36	.0086028231	14.36	.0086028231	2.26	16.62
TRA 03991	Totals:	1,670.36	1.0000000000	1,670.36	1.0000000000	263.00	1,933.36

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	165,100			191,400
Unsecured				
State Assessed				
	165,100		26,300	191,400

Prime: OXNARD CITY TRA: 03992

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	1,997.47	.1915547432	1,997.47	.1915547432	277.70	2,275.17
2007	HI SCH GEN OXNARD	1,411.18	.1353280882	1,411.18	.1353280882	196.19	1,607.37
2015	VTA COM COLLEGE GEN	573.20	.0549683435	573.20	.0549683435	79.69	652.89
2019	VTA COLLEGE CHILD CTR	2.62	.0002516623	2.62	.0002516623	.36	2.98
4001	COUNTY GENERAL FUND	2,113.67	.2026930358	2,113.67	.2026930358	293.86	2,407.53
4002	ERAF 92-93 SHIFT	598.42	.0573828848	598.42	.0573828848	83.19	681.61
4004	ERAF 93-94 SHIFT	1,244.57	.1193532579	1,244.57	.1193532579	173.03	1,417.60
4005	VENTURA CO OFFICE EDUC	256.39	.0245877653	256.39	.0245877653	35.65	292.04
6100	* VCWPD ADMIN	25.88	.0024815324	25.88	.0024815324	3.60	29.48
6120	* VCWPD ZONE 2	254.58	.0244125242	254.58	.0244125242	35.39	289.97
7770	UNITED WTR CONS DIST	65.32	.0062650500	65.32	.0062650500	9.08	74.40
8031	CITY OXNARD DIST #1	1,795.56	.1721939918	1,795.56	.1721939918	249.64	2,045.20
8600	CALLEGUAS MUN WTR	88.91	.0085271206	88.91	.0085271206	12.36	101.27
TRA 03992	Totals:	10,427.77	1.0000000000	10,427.77	1.0000000000	1,449.74	11,877.51

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,042,125			1,187,099
Unsecured				
State Assessed				
	1,042,125		144,974	1,187,099

Prime: OXNARD CITY TRA: 03993

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	290.82	.1799084298	290.82	.1799084298	31.78	322.60
2007	HI SCH GEN OXNARD	220.72	.1365472664	220.72	.1365472664	24.12	244.84
2015	VTA COM COLLEGE GEN	90.12	.0557500673	90.12	.0557500673	9.85	99.97
2019	VTA COLLEGE CHILD CTR	.41	.0002693240	.41	.0002693240	.05	.46
4001	COUNTY GENERAL FUND	333.50	.2062959747	333.50	.2062959747	36.42	369.92
4002	ERAF 92-93 SHIFT	94.32	.0583536739	94.32	.0583536739	10.31	104.63
4004	ERAF 93-94 SHIFT	196.62	.1216368008	196.62	.1216368008	21.49	218.11
4005	VENTURA CO OFFICE EDUC	37.84	.0234173438	37.84	.0234173438	4.14	41.98
6100	* VCWPD ADMIN	3.75	.0023108782	3.75	.0023108782	.41	4.16
6120	* VCWPD ZONE 2	39.41	.0243786430	39.41	.0243786430	4.31	43.72
7770	UNITED WTR CONS DIST	10.34	.0063841550	10.34	.0063841550	1.13	11.47
8031	CITY OXNARD DIST #1	284.76	.1761545660	284.76	.1761545660	31.12	315.88
8600	CALLEGUAS MUN WTR	13.90	.0085928771	13.90	.0085928771	1.52	15.42
TRA 03993	Totals:	1,616.51	1.0000000000	1,616.51	1.0000000000	176.65	1,793.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	161,497			179,162
Unsecured				
State Assessed				
	161,497		17,665	179,162

Prime: OXNARD CITY TRA: 03994

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	5,246.75	.1608752903	5,246.75	.1608752903	792.45	6,039.20
2007	HI SCH GEN OXNARD	3,981.30	.1220734267	3,981.30	.1220734267	601.32	4,582.62
2015	VTA COM COLLEGE GEN	1,617.42	.0495939114	1,617.42	.0495939114	244.29	1,861.71
2019	VTA COLLEGE CHILD CTR	8.30	.0002544771	8.30	.0002544771	1.25	9.55
4001	COUNTY GENERAL FUND	6,855.69	.2102038801	6,855.69	.2102038801	1,035.45	7,891.14
4002	ERAF 92-93 SHIFT	2,018.01	.0618493822	2,018.01	.0618493822	304.66	2,322.67
4004	ERAF 93-94 SHIFT	3,014.92	.0924432735	3,014.92	.0924432735	455.36	3,470.28
4005	VENTURA CO OFFICE EDUC	726.70	.0222819009	726.70	.0222819009	109.76	836.46
6100	* VCWPD ADMIN	72.89	.0022348313	72.89	.0022348313	11.01	83.90
6120	* VCWPD ZONE 2	718.43	.0220279972	718.43	.0220279972	108.51	826.94
7770	UNITED WTR CONS DIST	195.87	.0060186158	195.87	.0060186158	29.65	225.52
8034	CITY OXNARD DIST #4	7,906.80	.2424505214	7,906.80	.2424505214	1,194.28	9,101.08
8600	CALLEGUAS MUN WTR	250.64	.0076924921	250.64	.0076924921	37.89	288.53
TRA 03994	Totals:	32,613.72	1.0000000000	32,613.72	1.0000000000	4,925.88	37,539.60

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,230,773			3,723,361
Unsecured				
State Assessed				
	3,230,773		492,588	3,723,361

Prime: OXNARD CITY TRA: 03995

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	26.23	.1805880147	26.23	.1805880147	.45	26.68
2007	HI SCH GEN OXNARD	19.91	.1371072449	19.91	.1371072449	.34	20.25
2015	VTA COM COLLEGE GEN	8.12	.0556853920	8.12	.0556853920	.14	8.26
2019	VTA COLLEGE CHILD CTR	.04	.0002308203	.04	.0002308203		.04
4001	COUNTY GENERAL FUND	29.84	.2054406278	29.84	.2054406278	.51	30.35
4002	ERAF 92-93 SHIFT	8.46	.0582037775	8.46	.0582037775	.14	8.60
4004	ERAF 93-94 SHIFT	17.56	.1209120591	17.56	.1209120591	.30	17.86
4005	VENTURA CO OFFICE EDUC	3.62	.0249959857	3.62	.0249959857	.06	3.68
6100	* VCWPD ADMIN	.35	.0025362022	.35	.0025362022	.01	.36
6120	* VCWPD ZONE 2	3.59	.0247347896	3.59	.0247347896	.06	3.65
7770	UNITED WTR CONS DIST	.93	.0063426645	.93	.0063426645	.02	.95
8031	CITY OXNARD DIST #1	25.31	.1746047883	25.31	.1746047883	.43	25.74
8600	CALLEGUAS MUN WTR	1.26	.0086176334	1.26	.0086176334	.02	1.28
TRA 03995	Totals:	145.22	1.0000000000	145.22	1.0000000000	2.48	147.70

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,400			12,648
Unsecured				
State Assessed				
	12,400		248	12,648

Prime: OXNARD CITY TRA: 03996

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	8,545.02	.1801650399	8,545.02	.1801650399	1,753.94	10,298.96
2007	HI SCH GEN OXNARD	6,484.09	.1367119700	6,484.09	.1367119700	1,330.92	7,815.01
2015	VTA COM COLLEGE GEN	2,634.19	.0555398943	2,634.19	.0555398943	540.69	3,174.88
2019	VTA COLLEGE CHILD CTR	13.60	.0002868726	13.60	.0002868726	2.79	16.39
4001	COUNTY GENERAL FUND	9,714.08	.2048132706	9,714.08	.2048132706	1,993.89	11,707.97
4002	ERAF 92-93 SHIFT	2,765.79	.0583146527	2,765.79	.0583146527	567.70	3,333.49
4004	ERAF 93-94 SHIFT	5,734.26	.1209023522	5,734.26	.1209023522	1,177.01	6,911.27
4005	VENTURA CO OFFICE EDUC	1,183.73	.0249579178	1,183.73	.0249579178	242.97	1,426.70
6100	* VCWPD ADMIN	118.71	.0025030201	118.71	.0025030201	24.37	143.08
6120	* VCWPD ZONE 2	1,169.99	.0246683346	1,169.99	.0246683346	240.15	1,410.14
7770	UNITED WTR CONS DIST	300.70	.0063398849	300.70	.0063398849	61.72	362.42
8031	CITY OXNARD DIST #1	8,356.25	.1761849646	8,356.25	.1761849646	1,715.19	10,071.44
8600	CALLEGUAS MUN WTR	408.45	.0086118257	408.45	.0086118257	83.84	492.29
TRA 03996	Totals:	47,428.86	1.0000000000	47,428.86	1.0000000000	9,735.18	57,164.04

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,601,724			5,555,342
Unsecured				19,900
State Assessed				
	4,601,724		973,518	5,575,242

Prime: OXNARD CITY TRA: 03997

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	6,992.74	.1889123471	6,992.74	.1889123471	1,110.29	8,103.03
2007	HI SCH GEN OXNARD	5,007.98	.1352934669	5,007.98	.1352934669	795.16	5,803.14
2015	VTA COM COLLEGE GEN	2,034.54	.0549628238	2,034.54	.0549628238	323.03	2,357.57
2019	VTA COLLEGE CHILD CTR	10.46	.0002824400	10.46	.0002824400	1.66	12.12
4001	COUNTY GENERAL FUND	7,496.62	.2025224739	7,496.62	.2025224739	1,190.28	8,686.90
4002	ERAF 92-93 SHIFT	2,132.79	.0575996111	2,132.79	.0575996111	338.53	2,471.32
4004	ERAF 93-94 SHIFT	4,429.51	.1196677185	4,429.51	.1196677185	703.32	5,132.83
4005	VENTURA CO OFFICE EDUC	913.86	.0246892108	913.86	.0246892108	145.11	1,058.97
6100	* VCWPD ADMIN	91.58	.0024745165	91.58	.0024745165	14.54	106.12
6120	* VCWPD ZONE 2	903.72	.0244147844	903.72	.0244147844	143.49	1,047.21
7770	UNITED WTR CONS DIST	232.01	.0062696184	232.01	.0062696184	36.85	268.86
8031	CITY OXNARD DIST #1	6,454.50	.1743845023	6,454.50	.1743845023	1,024.91	7,479.41
8600	CALLEGUAS MUN WTR	315.50	.0085264863	315.50	.0085264863	50.11	365.61
TRA 03997	Totals:	37,015.81	1.0000000000	37,015.81	1.0000000000	5,877.28	42,893.09

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,698,127			4,285,855
Unsecured				
State Assessed				
	3,698,127		587,728	4,285,855

Prime: OXNARD CITY TRA: 03998

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	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	ERAF 92-93 SHIFT	6.40	.0573785104	6.40	.0573785104		6.40
4004	ERAF 93-94 SHIFT	11.57	.1193417456	11.57	.1193417456		11.57
4005	VENTURA CO OFFICE EDUC	2.40	.0246557475	2.40	.0246557475		2.40
6100	* VCWPD ADMIN	.25	.0024703130	.25	.0024703130		.25
6120	* VCWPD ZONE 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

Prime: OXNARD CITY TRA: 03999

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	15,004.67	.1935476433	15,004.67	.1935476433	2,132.17	17,136.84
2007	HI SCH GEN OXNARD	10,576.60	.1364294910	10,576.60	.1364294910	1,502.94	12,079.54
2015	VTA COM COLLEGE GEN	4,296.98	.0554272429	4,296.98	.0554272429	610.60	4,907.58
2019	VTA COLLEGE CHILD CTR	22.05	.0002843802	22.05	.0002843802	3.13	25.18
4001	COUNTY GENERAL FUND	15,848.55	.2044339121	15,848.55	.2044339121	2,252.11	18,100.66
4002	ERAF 92-93 SHIFT	4,485.28	.0578526661	4,485.28	.0578526661	637.32	5,122.60
4004	ERAF 93-94 SHIFT	9,331.21	.1203648665	9,331.21	.1203648665	1,325.97	10,657.18
4005	VENTURA CO OFFICE EDUC	1,244.71	.0160557877	1,244.71	.0160557877	176.87	1,421.58
6100	* VCWPD ADMIN	192.75	.0024861251	192.75	.0024861251	27.39	220.14
6120	* VCWPD ZONE 2	1,908.54	.0246184832	1,908.54	.0246184832	271.20	2,179.74
7770	UNITED WTR CONS DIST	488.92	.0063069284	488.92	.0063069284	69.48	558.40
8031	CITY OXNARD DIST #1	13,458.15	.1736011803	13,458.15	.1736011803	1,912.44	15,370.59
8600	CALLEGUAS MUN WTR	666.03	.0085912932	666.03	.0085912932	94.64	760.67
TRA 03999	Totals:	77,524.44	1.0000000000	77,524.44	1.0000000000	11,016.26	88,540.70

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,750,743			8,852,369
Unsecured				
State Assessed				
	7,750,743		1,101,626	8,852,369

*** Prime = 03 OXNARD CITY Totals ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	4,128,060.90	.0183896512	4,128,060.90	.0179872446	359,836.84	4,487,897.74
1029	EL SCH GEN OCN VIEW	2,028,476.21	.0075243995	1,992,915.09	.0086837506	261,141.35-	1,731,773.74
	Negotiated Revenue:	35,561.12-					
1031	EL SCH GEN OXNARD	27,107,711.79	.1193958948	27,107,711.79	.1181167272	1,639,256.81	28,746,968.60
1037	EL SCH GEN RIO	11,369,742.71	.0493017632	11,405,303.85	.0496964544	1,391,269.74	12,796,573.59
	Negotiated Revenue:	35,561.14					
2007	HI SCH GEN OXNARD	31,523,011.03	.1373734390	31,523,011.06	.1373555587	2,189,748.98	33,712,760.04
	Negotiated Revenue:	.03					
2015	VTA COM COLLEGE GEN	12,770,265.26	.0556489861	12,770,265.23	.0556440155	887,028.96	13,657,294.19
	Negotiated Revenue:	.03-					
2019	VTA COLLEGE CHILD CTR	66,169.54	.0002883703	66,169.59	.0002883215	4,593.59	70,763.18
	Negotiated Revenue:	.05					
4001	COUNTY GENERAL FUND	46,846,680.44	.2032225516	46,846,680.54	.2041255504	3,153,144.40	49,999,824.94
	Negotiated Revenue:	.10					
4002	ERAF 92-93 SHIFT	12,333,940.67	.0541151834	12,333,941.73	.0537428184	983,315.60	13,317,257.33
	Negotiated Revenue:	1.06					
4004	ERAF 93-94 SHIFT	25,649,590.94	.1125398551	25,649,590.70	.1117632404	2,066,899.07	27,716,489.77
	Negotiated Revenue:	.24-					
4005	VENTURA CO OFFICE EDUC	4,422,280.45	.0192338211	4,422,280.44	.0192692506	290,987.64	4,713,268.08
	Negotiated Revenue:	.01-					
6100	* VCWPD ADMIN	591,830.85	.0025790872	591,830.85	.0025787910	39,073.96	630,904.81
6120	* VCWPD ZONE 2	5,685,776.74	.0247399650	5,685,776.73	.0247746967	387,200.26	6,072,976.99
	Negotiated Revenue:	.01-					
6140	* VCWPD ZONE 4	60.90	.0000001962	60.90	.0000002654	5.34	66.24
7735	OXNARD DRAIN #1	561.94	.0000017805	561.94	.0000024485	22.55	584.49
7770	UNITED WTR CONS DIST	1,489,750.74	.0064660133	1,489,750.72	.0064913070	96,560.54	1,586,311.26
	Negotiated Revenue:	.02-					
8031	CITY OXNARD DIST #1	41,256,603.93	.1794661748	41,256,602.96	.1797678445	2,747,199.92	44,003,802.88
	Negotiated Revenue:	.97-					
8034	CITY OXNARD DIST #4	136,213.04	.0006189584	136,213.04	.0005935226	10,214.81	146,427.85

*** Prime = 03 OXNARD CITY Totals ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
8600	CALLEGUAS MUN WTR	2,092,619.08	.0090939093	2,092,619.10	.0091181920	134,348.65	2,226,967.75
	Negotiated Revenue:	.02					
Prime = 03 Totals:		229,499,347.16	1.0000000000	229,499,347.16	1.0000000000	16,119,566.31	245,618,913.47

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	21,735,425,737			23,471,037,311
Unsecured	1,092,487,132			1,162,438,918
State Assessed	240,057,529			46,450,803
	23,067,970,398		1,611,956,634	24,679,927,032

Prime: SANTA PAULA CITY TRA: 04001

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	2,678,147.57	.1899360065	2,678,147.57	.1899360065	187,590.23	2,865,737.80
2010	UNIFIED SCH-ST PAULA	1,909,384.65	.1354148310	1,909,384.65	.1354148310	133,742.41	2,043,127.06
2015	VTA COM COLLEGE GEN	686,394.88	.0486795800	686,394.88	.0486795800	48,078.37	734,473.25
2019	VTA COLLEGE CHILD CTR	3,548.70	.0002516751	3,548.70	.0002516751	248.57	3,797.27
4001	COUNTY GENERAL FUND	2,549,382.98	.1807983432	2,549,382.98	.1807983432	178,565.41	2,727,948.39
4002	ERAF 92-93 SHIFT	774,250.67	.0549188743	774,250.67	.0549188743	54,240.61	828,491.28
4004	ERAF 93-94 SHIFT	1,719,508.74	.1219469000	1,719,508.74	.1219469000	120,440.81	1,839,949.55
4005	VENTURA CO OFFICE EDUC	303,294.92	.0215098765	303,294.92	.0215098765	21,244.22	324,539.14
6001	* FIRE PROTECTION DIST	2,241,162.71	.1589447503	2,241,162.71	.1589447503	156,981.72	2,398,144.43
6100	* VCWPD ADMIN	30,938.48	.0021941782	30,938.48	.0021941782	2,167.08	33,105.56
6120	* VCWPD ZONE 2	304,876.84	.0216220705	304,876.84	.0216220705	21,355.03	326,231.87
7586	BLANCHARD/SANTA PAULA LIB	223,792.29	.0158714987	223,792.29	.0158714987	15,675.48	239,467.77
7770	UNITED WTR CONS DIST	79,827.06	.0056602792	79,827.06	.0056602792	5,590.37	85,417.43
8050	CITY SANTA PAULA	595,752.12	.0422511365	595,752.12	.0422511365	41,729.32	637,481.44
TRA 04001	Totals:	14,100,262.61	1.0000000000	14,100,262.61	1.0000000000	987,649.63	15,087,912.24

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,383,088,467			1,479,030,187
Unsecured	18,585,706			21,408,950
State Assessed				
	1,401,674,173		98,764,964	1,500,439,137

Prime: SANTA PAULA CITY TRA: 04002

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	33,845.76	.1657416594	33,845.76	.1657416594	570.15	34,415.91
2010	UNIFIED SCH-ST PAULA	28,517.24	.1396480507	28,517.24	.1396480507	480.39	28,997.63
2015	VTA COM COLLEGE GEN	10,251.52	.0502012572	10,251.52	.0502012572	172.69	10,424.21
2019	VTA COLLEGE CHILD CTR	52.98	.0002593987	52.98	.0002593987	.89	53.87
4001	COUNTY GENERAL FUND	38,068.34	.1864197646	38,068.34	.1864197646	641.28	38,709.62
4002	ERAF 92-93 SHIFT	11,604.86	.0568286789	11,604.86	.0568286789	195.49	11,800.35
4004	ERAF 93-94 SHIFT	25,482.60	.1247875155	25,482.60	.1247875155	429.27	25,911.87
4005	VENTURA CO OFFICE EDUC	4,656.87	.0228045231	4,656.87	.0228045231	78.45	4,735.32
6001	* FIRE PROTECTION DIST	33,329.62	.1632141468	33,329.62	.1632141468	561.46	33,891.08
6100	* VCWPD ADMIN	462.25	.0022636071	462.25	.0022636071	7.79	470.04
6120	* VCWPD ZONE 2	4,555.52	.0223082906	4,555.52	.0223082906	76.74	4,632.26
7586	BLANCHARD/SANTA PAULA LIB	3,343.79	.0163744956	3,343.79	.0163744956	56.33	3,400.12
7770	UNITED WTR CONS DIST	1,176.76	.0057625467	1,176.76	.0057625467	19.82	1,196.58
8050	CITY SANTA PAULA	8,859.77	.0433860651	8,859.77	.0433860651	149.25	9,009.02
TRA 04002	Totals:	204,207.88	1.0000000000	204,207.88	1.0000000000	3,440.00	207,647.88

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	17,171,160			17,525,660
Unsecured	10,500			
State Assessed				
	17,181,660		344,000	17,525,660

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	5,956.26	.2150526793	5,956.26	.2150526793	27.13-	5,929.13
2010	UNIFIED SCH-ST PAULA	4,248.26	.1533846837	4,248.26	.1533846837	19.35-	4,228.91
2015	VTA COM COLLEGE GEN	1,527.22	.0551399792	1,527.22	.0551399792	6.96-	1,520.26
2019	VTA COLLEGE CHILD CTR	7.17	.0002592208	7.17	.0002592208	.03-	7.14
4001	COUNTY GENERAL FUND	7,225.24	.2717274028	7,225.24	.2717274028	34.29-	7,190.95
4002	ERAF 92-93 SHIFT	165.37		165.37			165.37
4004	ERAF 93-94 SHIFT	354.31		354.31			354.31
4005	VENTURA CO OFFICE EDUC	665.50	.0240277076	665.50	.0240277076	3.03-	662.47
6001	* FIRE PROTECTION DIST	4,489.19	.1666589080	4,489.19	.1666589080	21.03-	4,468.16
6100	* VCWPD ADMIN	78.40	.0028751470	78.40	.0028751470	.36-	78.04
6120	* VCWPD ZONE 2	948.80	.0355246641	948.80	.0355246641	4.48-	944.32
7586	BLANCHARD/SANTA PAULA LIB	576.07	.0211645170	576.07	.0211645170	2.67-	573.40
7770	UNITED WTR CONS DIST	261.68	.0098833554	261.68	.0098833554	1.25-	260.43
8050	CITY SANTA PAULA	1,193.34	.0443017351	1,193.34	.0443017351	5.59-	1,187.75
TRA 04003	Totals:	27,696.81	1.0000000000	27,696.81	1.0000000000	126.17-	27,570.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,768,617			2,756,000
Unsecured				
State Assessed				
	2,768,617		12,617-	2,756,000

Prime: SANTA PAULA CITY TRA: 04004

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	34,046.95	.1586735732	34,046.95	.1586735732	1,763.39	35,810.34
2010	UNIFIED SCH-ST PAULA	30,155.18	.1405364042	30,155.18	.1405364042	1,561.82	31,717.00
2015	VTA COM COLLEGE GEN	10,840.28	.0505205192	10,840.28	.0505205192	561.45	11,401.73
2019	VTA COLLEGE CHILD CTR	56.01	.0002611744	56.01	.0002611744	2.90	58.91
4001	COUNTY GENERAL FUND	40,264.09	.1876619850	40,264.09	.1876619850	2,085.55	42,349.64
4002	ERAF 92-93 SHIFT	12,234.32	.0569959525	12,234.32	.0569959525	633.41	12,867.73
4004	ERAF 93-94 SHIFT	27,155.08	.1265590804	27,155.08	.1265590804	1,406.49	28,561.57
4005	VENTURA CO OFFICE EDUC	4,924.11	.0229485528	4,924.11	.0229485528	255.03	5,179.14
6001	* FIRE PROTECTION DIST	35,390.68	.1649360515	35,390.68	.1649360515	1,832.99	37,223.67
6100	* VCWPD ADMIN	488.64	.0022772377	488.64	.0022772377	25.31	513.95
6120	* VCWPD ZONE 2	4,814.94	.0224397583	4,814.94	.0224397583	249.38	5,064.32
7586	BLANCHARD/SANTA PAULA LIB	3,534.37	.0164717440	3,534.37	.0164717440	183.06	3,717.43
7770	UNITED WTR CONS DIST	1,259.88	.0058741975	1,259.88	.0058741975	65.28	1,325.16
8050	CITY SANTA PAULA	9,407.65	.0438437693	9,407.65	.0438437693	487.25	9,894.90
TRA 04004	Totals:	214,572.18	1.0000000000	214,572.18	1.0000000000	11,113.31	225,685.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	21,320,009			22,428,840
Unsecured	10,700			13,200
State Assessed				
	21,330,709		1,111,331	22,442,040

Prime: SANTA PAULA CITY TRA: 04005

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	27,750.66	.1806024376	27,750.66	.1806024376	3,332.93-	24,417.73
2010	UNIFIED SCH-ST PAULA	24,581.20	.1599754297	24,581.20	.1599754297	2,952.27-	21,628.93
2015	VTA COM COLLEGE GEN	8,836.49	.0575082125	8,836.49	.0575082125	1,061.29-	7,775.20
2019	VTA COLLEGE CHILD CTR	44.09	.0002869347	44.09	.0002869347	5.30-	38.79
4001	COUNTY GENERAL FUND	28,422.58	.1849753169	28,422.58	.1849753169	3,413.62-	25,008.96
4002	ERAF 92-93 SHIFT	7,970.77	.0518741630	7,970.77	.0518741630	957.31-	7,013.46
4004	ERAF 93-94 SHIFT	17,456.75	.1136091816	17,456.75	.1136091816	2,096.60-	15,360.15
4005	VENTURA CO OFFICE EDUC	4,005.51	.0260678598	4,005.51	.0260678598	481.07-	3,524.44
6001	* FIRE PROTECTION DIST	20,823.05	.1355171917	20,823.05	.1355171917	2,500.90-	18,322.15
6100	* VCWPD ADMIN	398.22	.0025916995	398.22	.0025916995	47.83-	350.39
6120	* VCWPD ZONE 2	3,959.17	.0257664542	3,959.17	.0257664542	475.51-	3,483.66
7586	BLANCHARD/SANTA PAULA LIB	2,883.84	.0187680340	2,883.84	.0187680340	346.35-	2,537.49
7770	UNITED WTR CONS DIST	988.57	.0064335141	988.57	.0064335141	118.73-	869.84
8050	CITY SANTA PAULA	5,535.24	.0360235707	5,535.24	.0360235707	664.80-	4,870.44
TRA 04005	Totals:	153,656.14	1.0000000000	153,656.14	1.0000000000	18,454.51-	135,201.63

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,436,988			13,705,707
Unsecured	2,142,000			27,830
State Assessed				
	15,578,988		1,845,451-	13,733,537

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	31,088.29	.1899489789	31,088.29	.1899489789	1,556.68	32,644.97
2010	UNIFIED SCH-ST PAULA	22,165.68	.1354320755	22,165.68	.1354320755	1,109.90	23,275.58
2015	VTA COM COLLEGE GEN	7,967.39	.0486807778	7,967.39	.0486807778	398.95	8,366.34
2019	VTA COLLEGE CHILD CTR	39.63	.0002420591	39.63	.0002420591	1.98	41.61
4001	COUNTY GENERAL FUND	35,972.58	.2812379481	35,972.58	.2812379481	2,304.82	38,277.40
4002	ERAF 92-93 SHIFT	5,262.69		5,262.69			5,262.69
4004	ERAF 93-94 SHIFT	12,309.74		12,309.74			12,309.74
4005	VENTURA CO OFFICE EDUC	3,510.17	.0214472433	3,510.17	.0214472433	175.77	3,685.94
6001	* FIRE PROTECTION DIST	29,411.09	.2106982824	29,411.09	.2106982824	1,726.73	31,137.82
6100	* VCWPD ADMIN	380.00	.0025415512	380.00	.0025415512	20.83	400.83
6120	* VCWPD ZONE 2	3,817.48	.0260334037	3,817.48	.0260334037	213.35	4,030.83
7586	BLANCHARD/SANTA PAULA LIB	2,792.47	.0188547091	2,792.47	.0188547091	154.52	2,946.99
7770	UNITED WTR CONS DIST	1,131.13	.0088745667	1,131.13	.0088745667	72.73	1,203.86
8050	CITY SANTA PAULA	7,818.15	.0560084042	7,818.15	.0560084042	459.00	8,277.15
TRA 04006	Totals:	163,666.49	1.0000000000	163,666.49	1.0000000000	8,195.26	171,861.75

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,694,915			14,902,931
Unsecured	2,713,290			2,324,800
State Assessed				
	16,408,205		819,526	17,227,731

Prime: SANTA PAULA CITY TRA: 04007

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	57,092.98	.1764671601	57,092.98	.1764671601	1,705.45	58,798.43
2010	UNIFIED SCH-ST PAULA	48,105.59	.1486882857	48,105.59	.1486882857	1,436.98	49,542.57
2015	VTA COM COLLEGE GEN	17,292.82	.0534499301	17,292.82	.0534499301	516.56	17,809.38
2019	VTA COLLEGE CHILD CTR	88.44	.0002733592	88.44	.0002733592	2.64	91.08
4001	COUNTY GENERAL FUND	59,709.45	.1845605293	59,709.45	.1845605293	1,783.68	61,493.13
4002	ERAF 92-93 SHIFT	17,839.09	.0551298663	17,839.09	.0551298663	532.80	18,371.89
4004	ERAF 93-94 SHIFT	38,985.02	.1204996797	38,985.02	.1204996797	1,164.56	40,149.58
4005	VENTURA CO OFFICE EDUC	7,815.91	.0241580155	7,815.91	.0241580155	233.47	8,049.38
6001	* FIRE PROTECTION DIST	47,830.79	.1478389540	47,830.79	.1478389540	1,428.78	49,259.57
6100	* VCWPD ADMIN	778.68	.0024067959	778.68	.0024067959	23.26	801.94
6120	* VCWPD ZONE 2	7,680.91	.0237407178	7,680.91	.0237407178	229.44	7,910.35
7586	BLANCHARD/SANTA PAULA LIB	5,638.22	.0174270439	5,638.22	.0174270439	168.42	5,806.64
7770	UNITED WTR CONS DIST	1,960.59	.0060607176	1,960.59	.0060607176	58.57	2,019.16
8050	CITY SANTA PAULA	12,714.50	.0392989449	12,714.50	.0392989449	379.80	13,094.30
TRA 04007	Totals:	323,532.99	1.0000000000	323,532.99	1.0000000000	9,664.41	333,197.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	32,156,231			33,122,672
Unsecured				
State Assessed				
	32,156,231		966,441	33,122,672

Prime: SANTA PAULA CITY TRA: 04008

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	18,637.36	.1881613752	18,637.36	.1881613752	879.85	19,517.21
2010	UNIFIED SCH-ST PAULA	15,703.64	.1585426008	15,703.64	.1585426008	741.35	16,444.99
2015	VTA COM COLLEGE GEN	5,643.14	.0569730941	5,643.14	.0569730941	266.41	5,909.55
2019	VTA COLLEGE CHILD CTR	28.88	.0002914798	28.88	.0002914798	1.36	30.24
4001	COUNTY GENERAL FUND	22,614.46	.2845972821	22,614.46	.2845972821	1,330.79	23,945.25
4002	ERAF 92-93 SHIFT	2,935.74		2,935.74			2,935.74
4004	ERAF 93-94 SHIFT	6,315.59		6,315.59			6,315.59
4005	VENTURA CO OFFICE EDUC	2,532.58	.0255685560	2,532.58	.0255685560	119.56	2,652.14
6001	* FIRE PROTECTION DIST	14,879.41	.1738108076	14,879.41	.1738108076	812.75	15,692.16
6100	* VCWPD ADMIN	272.28	.0029820791	272.28	.0029820791	13.94	286.22
6120	* VCWPD ZONE 2	2,734.49	.0304708565	2,734.49	.0304708565	142.48	2,876.97
7586	BLANCHARD/SANTA PAULA LIB	1,990.77	.0219954532	1,990.77	.0219954532	102.85	2,093.62
7770	UNITED WTR CONS DIST	806.11	.0104035427	806.11	.0104035427	48.65	854.76
8050	CITY SANTA PAULA	3,955.28	.0462028729	3,955.28	.0462028729	216.05	4,171.33
TRA	04008 Totals:	99,049.73	1.0000000000	99,049.73	1.0000000000	4,676.04	103,725.77

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,318,900			9,379,014
Unsecured	582,870			990,360
State Assessed				
	9,901,770		467,604	10,369,374

Prime: SANTA PAULA CITY TRA: 04009

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	20.57	.1881420021	20.57	.1881420021	.37	20.94
2010	UNIFIED SCH-ST PAULA	17.33	.1585372920	17.33	.1585372920	.31	17.64
2015	VTA COM COLLEGE GEN	6.23	.0569861108	6.23	.0569861108	.11	6.34
2019	VTA COLLEGE CHILD CTR	.03	.0002897598	.03	.0002897598		.03
4001	COUNTY GENERAL FUND	31.09	.2845961911	31.09	.2845961911	.57	31.66
4005	VENTURA CO OFFICE EDUC	2.81	.0255778794	2.81	.0255778794	.05	2.86
6001	* FIRE PROTECTION DIST	19.00	.1738145280	19.00	.1738145280	.34	19.34
6100	* VCWPD ADMIN	.34	.0029744504	.34	.0029744504	.01	.35
6120	* VCWPD ZONE 2	3.33	.0304828445	3.33	.0304828445	.06	3.39
7586	BLANCHARD/SANTA PAULA LIB	2.40	.0220019085	2.40	.0220019085	.04	2.44
7770	UNITED WTR CONS DIST	1.13	.0103931715	1.13	.0103931715	.02	1.15
8050	CITY SANTA PAULA	5.06	.0462038619	5.06	.0462038619	.09	5.15
TRA	04009 Totals:	109.32	1.0000000000	109.32	1.0000000000	1.97	111.29

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	9,893			10,090
State Assessed				
	9,893		197	10,090

Prime: SANTA PAULA CITY TRA: 04010

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA		.2125639622		.2125639622		
2015	VTA COM COLLEGE GEN		.0522648083		.0522648083		
4001	COUNTY GENERAL FUND		.4599906843		.4599906843		
4005	VENTURA CO OFFICE EDUC		.0069513726		.0069513726		
6001	* FIRE PROTECTION DIST		.1678584155		.1678584155		
6120	* VCWPD ZONE 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

Prime: SANTA PAULA CITY TRA: 04011

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	18,246.34	.2151599541	18,246.34	.2151599541	249.52-	17,996.82
2010	UNIFIED SCH-ST PAULA	13,008.91	.1534004559	13,008.91	.1534004559	177.90-	12,831.01
2015	VTA COM COLLEGE GEN	4,676.36	.0551434270	4,676.36	.0551434270	63.95-	4,612.41
2019	VTA COLLEGE CHILD CTR	24.17	.0002849544	24.17	.0002849544	.33-	23.84
4001	COUNTY GENERAL FUND	18,133.49	.2752323032	18,133.49	.2752323032	319.17-	17,814.32
4002	ERAF 92-93 SHIFT	2,961.93		2,961.93			2,961.93
4004	ERAF 93-94 SHIFT	5,703.97		5,703.97			5,703.97
4005	VENTURA CO OFFICE EDUC	2,047.16	.0241397837	2,047.16	.0241397837	27.99-	2,019.17
6001	* FIRE PROTECTION DIST	12,061.04	.1681841494	12,061.04	.1681841494	195.04-	11,866.00
6100	* VCWPD ADMIN	223.68	.0028921383	223.68	.0028921383	3.35-	220.33
6120	* VCWPD ZONE 2	2,236.40	.0294971051	2,236.40	.0294971051	34.21-	2,202.19
7586	BLANCHARD/SANTA PAULA LIB	1,630.28	.0212952920	1,630.28	.0212952920	24.70-	1,605.58
7770	UNITED WTR CONS DIST	643.72	.0100632579	643.72	.0100632579	11.67-	632.05
8050	CITY SANTA PAULA	3,206.10	.0447071790	3,206.10	.0447071790	51.85-	3,154.25
TRA 04011	Totals:	84,803.55	1.0000000000	84,803.55	1.0000000000	1,159.68-	83,643.87

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,512,221			6,625,903
Unsecured	1,986,260			1,756,610
State Assessed				
	8,498,481		115,968-	8,382,513

Prime: SANTA PAULA CITY TRA: 04012

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	504.93	.2151657662	504.93	.2151657662	37.93	542.86
2010	UNIFIED SCH-ST PAULA	360.00	.1534028657	360.00	.1534028657	27.04	387.04
2015	VTA COM COLLEGE GEN	129.40	.0551373810	129.40	.0551373810	9.72	139.12
2019	VTA COLLEGE CHILD CTR	.67	.0002845800	.67	.0002845800	.05	.72
4001	COUNTY GENERAL FUND	415.13	.1769191647	415.13	.1769191647	31.17	446.30
4002	ERAF 92-93 SHIFT	121.75	.0518735769	121.75	.0518735769	9.14	130.89
4004	ERAF 93-94 SHIFT	261.43	.1113987360	261.43	.1113987360	19.64	281.07
4005	VENTURA CO OFFICE EDUC	57.22	.0243819050	57.22	.0243819050	4.30	61.52
6001	* FIRE PROTECTION DIST	297.36	.1267121614	297.36	.1267121614	22.33	319.69
6100	* VCWPD ADMIN	5.79	.0024717429	5.79	.0024717429	.44	6.23
6120	* VCWPD ZONE 2	57.52	.0245014518	57.52	.0245014518	4.32	61.84
7586	BLANCHARD/SANTA PAULA LIB	42.18	.0179741307	42.18	.0179741307	3.17	45.35
7770	UNITED WTR CONS DIST	14.31	.0060954763	14.31	.0060954763	1.07	15.38
8050	CITY SANTA PAULA	79.05	.0336810614	79.05	.0336810614	5.94	84.99
TRA 04012	Totals:	2,346.74	1.0000000000	2,346.74	1.0000000000	176.26	2,523.00

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	231,372			235,998
Unsecured				13,000
State Assessed				
	231,372		17,626	248,998

Prime: SANTA PAULA CITY TRA: 04013

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	49,335.28	.2151585423	49,335.28	.2151585423	15,781.84	65,117.12
2010	UNIFIED SCH-ST PAULA	35,175.10	.1534038436	35,175.10	.1534038436	11,252.15	46,427.25
2015	VTA COM COLLEGE GEN	12,644.78	.0551457071	12,644.78	.0551457071	4,044.93	16,689.71
2019	VTA COLLEGE CHILD CTR	65.11	.0002840112	65.11	.0002840112	20.83	85.94
4001	COUNTY GENERAL FUND	40,549.97	.1768448360	40,549.97	.1768448360	12,971.53	53,521.50
4002	ERAF 92-93 SHIFT	11,855.36	.0517030424	11,855.36	.0517030424	3,792.41	15,647.77
4004	ERAF 93-94 SHIFT	25,444.03	.1109652740	25,444.03	.1109652740	8,139.29	33,583.32
4005	VENTURA CO OFFICE EDUC	5,584.55	.0243550583	5,584.55	.0243550583	1,786.44	7,370.99
6001	* FIRE PROTECTION DIST	29,179.01	.1272540824	29,179.01	.1272540824	9,334.07	38,513.08
6100	* VCWPD ADMIN	569.67	.0024843258	569.67	.0024843258	182.22	751.89
6120	* VCWPD ZONE 2	5,616.52	.0244944905	5,616.52	.0244944905	1,796.67	7,413.19
7586	BLANCHARD/SANTA PAULA LIB	4,122.71	.0179797326	4,122.71	.0179797326	1,318.81	5,441.52
7770	UNITED WTR CONS DIST	1,398.72	.0061000174	1,398.72	.0061000174	447.44	1,846.16
8050	CITY SANTA PAULA	7,756.45	.0338270364	7,756.45	.0338270364	2,481.21	10,237.66
TRA 04013	Totals:	229,297.26	1.0000000000	229,297.26	1.0000000000	73,349.84	302,647.10

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	22,923,521			30,272,305
Unsecured	13,800			
State Assessed				
	22,937,321		7,334,984	30,272,305

Prime: SANTA PAULA CITY TRA: 04014

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	2,790.30	.1805177157	2,790.30	.1805177157	56.42	2,846.72
2010	UNIFIED SCH-ST PAULA	2,471.42	.1598871471	2,471.42	.1598871471	49.97	2,521.39
2015	VTA COM COLLEGE GEN	888.77	.0574986119	888.77	.0574986119	17.97	906.74
2019	VTA COLLEGE CHILD CTR	4.61	.0002982432	4.61	.0002982432	.09	4.70
4001	COUNTY GENERAL FUND	3,145.36	.2034896585	3,145.36	.2034896585	63.60	3,208.96
4002	ERAF 92-93 SHIFT	734.37	.0475098607	734.37	.0475098607	14.85	749.22
4004	ERAF 93-94 SHIFT	1,681.82	.1088041213	1,681.82	.1088041213	34.01	1,715.83
4005	VENTURA CO OFFICE EDUC	403.87	.0261284095	403.87	.0261284095	8.17	412.04
6001	* FIRE PROTECTION DIST	1,974.98	.1277708089	1,974.98	.1277708089	39.93	2,014.91
6100	* VCWPD ADMIN	40.06	.0025911680	40.06	.0025911680	.81	40.87
6120	* VCWPD ZONE 2	404.65	.0261792356	404.65	.0261792356	8.18	412.83
7586	BLANCHARD/SANTA PAULA LIB	290.52	.0187950781	290.52	.0187950781	5.87	296.39
7770	UNITED WTR CONS DIST	101.47	.0065651872	101.47	.0065651872	2.05	103.52
8050	CITY SANTA PAULA	525.00	.0339647543	525.00	.0339647543	10.62	535.62
TRA	04014 Totals:	15,457.20	1.0000000000	15,457.20	1.0000000000	312.54	15,769.74

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,562,867			1,594,121
Unsecured				
State Assessed				
	1,562,867		31,254	1,594,121

Prime: SANTA PAULA CITY TRA: 04015

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	3,094.80	.1806555424	3,094.80	.1806555424	59.95	3,154.75
2010	UNIFIED SCH-ST PAULA	2,741.09	.1600074393	2,741.09	.1600074393	53.10	2,794.19
2015	VTA COM COLLEGE GEN	985.35	.0575191407	985.35	.0575191407	19.09	1,004.44
2019	VTA COLLEGE CHILD CTR	5.04	.0002944732	5.04	.0002944732	.10	5.14
4001	COUNTY GENERAL FUND	3,157.73	.1843295837	3,157.73	.1843295837	61.14	3,218.87
4002	ERAF 92-93 SHIFT	927.11	.0541168619	927.11	.0541168619	17.96	945.07
4004	ERAF 93-94 SHIFT	1,989.40	.1161290738	1,989.40	.1161290738	38.54	2,027.94
4005	VENTURA CO OFFICE EDUC	447.32	.0261131101	447.32	.0261131101	8.67	455.99
6001	* FIRE PROTECTION DIST	2,267.98	.1323907689	2,267.98	.1323907689	43.93	2,311.91
6100	* VCWPD ADMIN	44.39	.0025904271	44.39	.0025904271	.86	45.25
6120	* VCWPD ZONE 2	437.58	.0255449904	437.58	.0255449904	8.48	446.06
7586	BLANCHARD/SANTA PAULA LIB	321.20	.0187498359	321.20	.0187498359	6.22	327.42
7770	UNITED WTR CONS DIST	109.06	.0063661468	109.06	.0063661468	2.11	111.17
8050	CITY SANTA PAULA	602.88	.0351926058	602.88	.0351926058	11.68	614.56
TRA 04015	Totals:	17,130.93	1.0000000000	17,130.93	1.0000000000	331.83	17,462.76

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,659,236			1,692,419
Unsecured				
State Assessed				
	1,659,236		33,183	1,692,419

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	20,518.42	.1881762990	20,518.42	.1881762990	325.02	20,843.44
2010	UNIFIED SCH-ST PAULA	17,289.15	.1585603797	17,289.15	.1585603797	273.87	17,563.02
2015	VTA COM COLLEGE GEN	6,214.93	.0569976193	6,214.93	.0569976193	98.45	6,313.38
2019	VTA COLLEGE CHILD CTR	31.89	.0002924853	31.89	.0002924853	.51	32.40
4001	COUNTY GENERAL FUND	29,834.25	.2840667574	29,834.25	.2840667574	490.64	30,324.89
4002	ERAF 92-93 SHIFT	614.71		614.71			614.71
4004	ERAF 93-94 SHIFT	1,279.08		1,279.08			1,279.08
4005	VENTURA CO OFFICE EDUC	2,821.22	.0258733368	2,821.22	.0258733368	44.69	2,865.91
6001	* FIRE PROTECTION DIST	18,484.28	.1739152187	18,484.28	.1739152187	300.39	18,784.67
6100	* VCWPD ADMIN	321.07	.0029881932	321.07	.0029881932	5.16	326.23
6120	* VCWPD ZONE 2	3,266.32	.0304889086	3,266.32	.0304889086	52.66	3,318.98
7586	BLANCHARD/SANTA PAULA LIB	2,361.04	.0220065755	2,361.04	.0220065755	38.01	2,399.05
7770	UNITED WTR CONS DIST	1,088.36	.0104035987	1,088.36	.0104035987	17.97	1,106.33
8050	CITY SANTA PAULA	4,913.54	.0462306278	4,913.54	.0462306278	79.85	4,993.39
TRA 04016	Totals:	109,038.26	1.0000000000	109,038.26	1.0000000000	1,727.22	110,765.48

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	10,686,872			10,900,174
Unsecured	207,110			166,530
State Assessed				
	10,893,982		172,722	11,066,704

Prime: SANTA PAULA CITY TRA: 04017

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	17,535.05	.1881778331	17,535.05	.1881778331	1,045.78	18,580.83
2010	UNIFIED SCH-ST PAULA	14,775.18	.1585605472	14,775.18	.1585605472	881.18	15,656.36
2015	VTA COM COLLEGE GEN	5,311.48	.0570001824	5,311.48	.0570001824	316.77	5,628.25
2019	VTA COLLEGE CHILD CTR	27.40	.0002942765	27.40	.0002942765	1.64	29.04
4001	COUNTY GENERAL FUND	24,259.49	.2840455537	24,259.49	.2840455537	1,578.55	25,838.04
4002	ERAF 92-93 SHIFT	1,177.18		1,177.18			1,177.18
4004	ERAF 93-94 SHIFT	2,503.88		2,503.88			2,503.88
4005	VENTURA CO OFFICE EDUC	2,412.20	.0258866159	2,412.20	.0258866159	143.86	2,556.06
6001	* FIRE PROTECTION DIST	15,268.33	.1739132309	15,268.33	.1739132309	966.51	16,234.84
6100	* VCWPD ADMIN	269.44	.0029900683	269.44	.0029900683	16.62	286.06
6120	* VCWPD ZONE 2	2,728.39	.0304883668	2,728.39	.0304883668	169.44	2,897.83
7586	BLANCHARD/SANTA PAULA LIB	1,976.32	.0220091896	1,976.32	.0220091896	122.31	2,098.63
7770	UNITED WTR CONS DIST	880.40	.0104040363	880.40	.0104040363	57.82	938.22
8050	CITY SANTA PAULA	4,058.66	.0462300993	4,058.66	.0462300993	256.92	4,315.58
TRA	04017 Totals:	93,183.40	1.0000000000	93,183.40	1.0000000000	5,557.40	98,740.80

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,275,850			9,831,590
Unsecured				
State Assessed				
	9,275,850		555,740	9,831,590

Prime: SANTA PAULA CITY TRA: 04018

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	5,234.97	.2151575136	5,234.97	.2151575136	2,920.00	8,154.97
2010	UNIFIED SCH-ST PAULA	3,732.77	.1534161270	3,732.77	.1534161270	2,082.08	5,814.85
2015	VTA COM COLLEGE GEN	1,341.71	.0551427661	1,341.71	.0551427661	748.37	2,090.08
2019	VTA COLLEGE CHILD CTR	6.86	.0002830555	6.86	.0002830555	3.84	10.70
4001	COUNTY GENERAL FUND	4,301.33	.1767868318	4,301.33	.1767868318	2,399.25	6,700.58
4002	ERAF 92-93 SHIFT	1,262.14	.0518719010	1,262.14	.0518719010	703.98	1,966.12
4004	ERAF 93-94 SHIFT	2,709.36	.1113561931	2,709.36	.1113561931	1,511.26	4,220.62
4005	VENTURA CO OFFICE EDUC	591.40	.0243062715	591.40	.0243062715	329.87	921.27
6001	* FIRE PROTECTION DIST	3,087.81	.1269088523	3,087.81	.1269088523	1,722.34	4,810.15
6100	* VCWPD ADMIN	60.35	.0024796177	60.35	.0024796177	33.65	94.00
6120	* VCWPD ZONE 2	595.81	.0244880592	595.81	.0244880592	332.34	928.15
7586	BLANCHARD/SANTA PAULA LIB	437.09	.0179637790	437.09	.0179637790	243.79	680.88
7770	UNITED WTR CONS DIST	148.53	.0061041396	148.53	.0061041396	82.84	231.37
8050	CITY SANTA PAULA	820.81	.0337348926	820.81	.0337348926	457.83	1,278.64
TRA 04018	Totals:	24,330.94	1.0000000000	24,330.94	1.0000000000	13,571.44	37,902.38

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,431,274			3,788,418
Unsecured				
State Assessed				
	2,431,274		1,357,144	3,788,418

Prime: SANTA PAULA CITY TRA: 04019

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	53.95	.1881223972	53.95	.1881223972	1.04	54.99
2010	UNIFIED SCH-ST PAULA	45.48	.1585610810	45.48	.1585610810	.87	46.35
2015	VTA COM COLLEGE GEN	16.35	.0569724268	16.35	.0569724268	.31	16.66
2019	VTA COLLEGE CHILD CTR	.04	.0002434719	.04	.0002434719		.04
4001	COUNTY GENERAL FUND	62.77	.2819265892	62.77	.2819265892	1.55	64.32
4002	ERAF 92-93 SHIFT	9.71		9.71			9.71
4004	ERAF 93-94 SHIFT	20.75		20.75			20.75
4005	VENTURA CO OFFICE EDUC	7.19	.0250714757	7.19	.0250714757	.14	7.33
6001	* FIRE PROTECTION DIST	42.76	.1764582108	42.76	.1764582108	.97	43.73
6100	* VCWPD ADMIN	.77	.0029766173	.77	.0029766173	.02	.79
6120	* VCWPD ZONE 2	7.80	.0304953972	7.80	.0304953972	.17	7.97
7586	BLANCHARD/SANTA PAULA LIB	5.66	.0219233875	5.66	.0219233875	.12	5.78
7770	UNITED WTR CONS DIST	2.23	.0103423324	2.23	.0103423324	.06	2.29
8050	CITY SANTA PAULA	11.37	.0469066130	11.37	.0469066130	.26	11.63
TRA 04019	Totals:	286.83	1.0000000000	286.83	1.0000000000	5.51	292.34

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	27,548			28,098
Unsecured				
State Assessed				
	27,548		550	28,098

Prime: SANTA PAULA CITY TRA: 04020

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	6,632.08	.2151795871	6,632.08	.2151795871	1,959.72	8,591.80
2010	UNIFIED SCH-ST PAULA	4,728.53	.1534190642	4,728.53	.1534190642	1,397.24	6,125.77
2015	VTA COM COLLEGE GEN	1,699.72	.0551489848	1,699.72	.0551489848	502.26	2,201.98
2019	VTA COLLEGE CHILD CTR	8.67	.0002808488	8.67	.0002808488	2.56	11.23
4001	COUNTY GENERAL FUND	5,446.51	.1767264776	5,446.51	.1767264776	1,609.51	7,056.02
4002	ERAF 92-93 SHIFT	1,599.40	.0518782057	1,599.40	.0518782057	472.47	2,071.87
4004	ERAF 93-94 SHIFT	3,431.23	.1113301521	3,431.23	.1113301521	1,013.92	4,445.15
4005	VENTURA CO OFFICE EDUC	750.39	.0243459438	750.39	.0243459438	221.73	972.12
6001	* FIRE PROTECTION DIST	3,911.17	.1268991561	3,911.17	.1268991561	1,155.72	5,066.89
6100	* VCWPD ADMIN	76.53	.0024831577	76.53	.0024831577	22.62	99.15
6120	* VCWPD ZONE 2	754.92	.0244930097	754.92	.0244930097	223.07	977.99
7586	BLANCHARD/SANTA PAULA LIB	554.15	.0179795186	554.15	.0179795186	163.75	717.90
7770	UNITED WTR CONS DIST	188.10	.0061032844	188.10	.0061032844	55.58	243.68
8050	CITY SANTA PAULA	1,039.68	.0337326094	1,039.68	.0337326094	307.22	1,346.90
TRA 04020	Totals:	30,821.08	1.0000000000	30,821.08	1.0000000000	9,107.37	39,928.45

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,045,503			3,974,340
Unsecured	18,100			
State Assessed				
	3,063,603		910,737	3,974,340

Prime: SANTA PAULA CITY TRA: 04021

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	828.33	.2151804950	828.33	.2151804950	15.68	844.01
2010	UNIFIED SCH-ST PAULA	590.56	.1534188563	590.56	.1534188563	11.18	601.74
2015	VTA COM COLLEGE GEN	212.29	.0551499401	212.29	.0551499401	4.02	216.31
2019	VTA COLLEGE CHILD CTR	1.08	.0002841599	1.08	.0002841599	.02	1.10
4001	COUNTY GENERAL FUND	680.22	.1767086404	680.22	.1767086404	12.90	693.12
4002	ERAF 92-93 SHIFT	199.79	.0518909202	199.79	.0518909202	3.78	203.57
4004	ERAF 93-94 SHIFT	428.52	.1113255072	428.52	.1113255072	8.11	436.63
4005	VENTURA CO OFFICE EDUC	93.77	.0243540108	93.77	.0243540108	1.77	95.54
6001	* FIRE PROTECTION DIST	488.51	.1269034273	488.51	.1269034273	9.25	497.76
6100	* VCWPD ADMIN	9.55	.0024849760	9.55	.0024849760	.18	9.73
6120	* VCWPD ZONE 2	94.28	.0244905377	94.28	.0244905377	1.78	96.06
7586	BLANCHARD/SANTA PAULA LIB	69.18	.0179738148	69.18	.0179738148	1.31	70.49
7770	UNITED WTR CONS DIST	23.49	.0060999141	23.49	.0060999141	.44	23.93
8050	CITY SANTA PAULA	129.86	.0337348002	129.86	.0337348002	2.46	132.32
TRA 04021	Totals:	3,849.43	1.0000000000	3,849.43	1.0000000000	72.88	3,922.31

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	364,383			371,670
Unsecured				
State Assessed				
	364,383		7,287	371,670

Prime: SANTA PAULA CITY TRA: 04022

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	6,611.03	.1881733740	6,611.03	.1881733740	131.72	6,742.75
2010	UNIFIED SCH-ST PAULA	5,570.64	.1585609624	5,570.64	.1585609624	110.99	5,681.63
2015	VTA COM COLLEGE GEN	2,002.45	.0569966715	2,002.45	.0569966715	39.90	2,042.35
2019	VTA COLLEGE CHILD CTR	10.32	.0002934191	10.32	.0002934191	.21	10.53
4001	COUNTY GENERAL FUND	2,163.81	.2840727727	2,163.81	.2840727727	198.86	2,362.67
4002	ERAF 92-93 SHIFT	4,173.59		4,173.59			4,173.59
4004	ERAF 93-94 SHIFT	8,856.36		8,856.36			8,856.36
4005	VENTURA CO OFFICE EDUC	908.95	.0258715986	908.95	.0258715986	18.11	927.06
6001	* FIRE PROTECTION DIST	2,789.01	.1739144339	2,789.01	.1739144339	121.74	2,910.75
6100	* VCWPD ADMIN	72.58	.0029892525	72.58	.0029892525	2.09	74.67
6120	* VCWPD ZONE 2	672.79	.0304880561	672.79	.0304880561	21.34	694.13
7586	BLANCHARD/SANTA PAULA LIB	509.33	.0220064288	509.33	.0220064288	15.40	524.73
7770	UNITED WTR CONS DIST	50.31	.0104026112	50.31	.0104026112	7.28	57.59
8050	CITY SANTA PAULA	741.38	.0462304192	741.38	.0462304192	32.36	773.74
TRA	04022 Totals:	35,132.55	1.0000000000	35,132.55	1.0000000000	700.00	35,832.55

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,500,000			3,570,000
Unsecured				
State Assessed				
	3,500,000		70,000	3,570,000

Prime: SANTA PAULA CITY TRA: 04023

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	69,885.99	.1881787509	69,885.99	.1881787509	4,813.16	74,699.15
2010	UNIFIED SCH-ST PAULA	58,886.51	.1585610220	58,886.51	.1585610220	4,055.61	62,942.12
2015	VTA COM COLLEGE GEN	21,168.84	.0570004426	21,168.84	.0570004426	1,457.93	22,626.77
2019	VTA COLLEGE CHILD CTR	109.47	.0002947111	109.47	.0002947111	7.54	117.01
4001	COUNTY GENERAL FUND	67,817.45	.1826088713	67,817.45	.1826088713	4,670.70	72,488.15
4002	ERAF 92-93 SHIFT	19,912.68	.0536179674	19,912.68	.0536179674	1,371.42	21,284.10
4004	ERAF 93-94 SHIFT	42,726.52	.1150477540	42,726.52	.1150477540	2,942.64	45,669.16
4005	VENTURA CO OFFICE EDUC	9,615.48	.0258911483	9,615.48	.0258911483	662.23	10,277.71
6001	* FIRE PROTECTION DIST	48,709.99	.1311591532	48,709.99	.1311591532	3,354.73	52,064.72
6100	* VCWPD ADMIN	954.01	.0025689018	954.01	.0025689018	65.71	1,019.72
6120	* VCWPD ZONE 2	9,401.46	.0253149099	9,401.46	.0253149099	647.49	10,048.95
7586	BLANCHARD/SANTA PAULA LIB	6,901.04	.0185821241	6,901.04	.0185821241	475.29	7,376.33
7770	UNITED WTR CONS DIST	2,343.10	.0063091583	2,343.10	.0063091583	161.37	2,504.47
8050	CITY SANTA PAULA	12,948.23	.0348650851	12,948.23	.0348650851	891.76	13,839.99
TRA 04023	Totals:	371,380.77	1.0000000000	371,380.77	1.0000000000	25,577.58	396,958.35

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	37,081,936			39,634,694
Unsecured	20,900			25,900
State Assessed				
	37,102,836		2,557,758	39,660,594

Prime: SANTA PAULA CITY TRA: 04024

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	1,315,798.09	.2060641488	1,315,798.09	.2060641488	78,697.79	1,394,495.88
2010	UNIFIED SCH-ST PAULA	938,097.96	.1469133884	938,097.96	.1469133884	56,107.57	994,205.53
2015	VTA COM COLLEGE GEN	337,231.97	.0528131338	337,231.97	.0528131338	20,169.82	357,401.79
2019	VTA COLLEGE CHILD CTR	1,743.55	.0002730527	1,743.55	.0002730527	104.28	1,847.83
4001	COUNTY GENERAL FUND	1,617,827.09	.2569421686	1,617,827.09	.2569421686	98,128.58	1,715,955.67
4002	ERAF 92-93 SHIFT	159,619.02		159,619.02			159,619.02
4004	ERAF 93-94 SHIFT	355,061.90		355,061.90			355,061.90
4005	VENTURA CO OFFICE EDUC	149,011.58	.0233363639	149,011.58	.0233363639	8,912.37	157,923.95
6001	* FIRE PROTECTION DIST	1,274,482.60	.1857906188	1,274,482.60	.1857906188	70,955.14	1,345,437.74
6100	* VCWPD ADMIN	16,511.01	.0025985827	16,511.01	.0025985827	992.42	17,503.43
6120	* VCWPD ZONE 2	165,869.32	.0261338224	165,869.32	.0261338224	9,980.75	175,850.07
7586	BLANCHARD/SANTA PAULA LIB	120,704.36	.0190075012	120,704.36	.0190075012	7,259.14	127,963.50
7770	UNITED WTR CONS DIST	50,950.51	.0080941463	50,950.51	.0080941463	3,091.23	54,041.74
8050	CITY SANTA PAULA	356,870.11	.0720330724	356,870.11	.0720330724	27,510.09	384,380.20
TRA 04024	Totals:	6,859,779.07	1.0000000000	6,859,779.07	1.0000000000	381,909.18	7,241,688.25

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	616,845,098			647,812,220
Unsecured	63,549,104			70,772,900
State Assessed				
	680,394,202		38,190,918	718,585,120

Prime: SANTA PAULA CITY TRA: 04025

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	83,276.81	.1983714462	83,276.81	.1983714462	14,983.77	98,260.58
2010	UNIFIED SCH-ST PAULA	70,167.04	.1671426790	70,167.04	.1671426790	12,624.94	82,791.98
2015	VTA COM COLLEGE GEN	25,223.93	.0600851299	25,223.93	.0600851299	4,538.46	29,762.39
2019	VTA COLLEGE CHILD CTR	130.35	.0003104900	130.35	.0003104900	23.45	153.80
4001	COUNTY GENERAL FUND	93,500.53	.2383995869	93,500.53	.2383995869	18,007.23	111,507.76
4002	ERAF 92-93 SHIFT	22,338.69		22,338.69			22,338.69
4004	ERAF 93-94 SHIFT	50,213.11		50,213.11			50,213.11
4005	VENTURA CO OFFICE EDUC	11,458.04	.0272939229	11,458.04	.0272939229	2,061.62	13,519.66
6001	* FIRE PROTECTION DIST	79,185.06	.1976208757	79,185.06	.1976208757	14,927.07	94,112.13
6100	* VCWPD ADMIN	1,147.16	.0027855819	1,147.16	.0027855819	210.41	1,357.57
6120	* VCWPD ZONE 2	11,328.67	.0276355491	11,328.67	.0276355491	2,087.42	13,416.09
7586	BLANCHARD/SANTA PAULA LIB	8,306.66	.0202175091	8,306.66	.0202175091	1,527.11	9,833.77
7770	UNITED WTR CONS DIST	2,989.20	.0076050978	2,989.20	.0076050978	574.44	3,563.64
8050	CITY SANTA PAULA	21,049.19	.0525321315	21,049.19	.0525321315	3,967.96	25,017.15
TRA 04025	Totals:	480,314.44	1.0000000000	480,314.44	1.0000000000	75,533.88	555,848.32

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	49,156,321			56,040,149
Unsecured	1,825,990			2,495,550
State Assessed				
	50,982,311		7,553,388	58,535,699

Prime: SANTA PAULA CITY TRA: 04026

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS		.1881762990		.1881762990		
2015	VTA COM COLLEGE GEN		.0569976193		.0569976193		
2019	VTA COLLEGE CHILD CTR		.0002924853		.0002924853		
4001	COUNTY GENERAL FUND		.4639131206		.4639131206		
4005	VENTURA CO OFFICE EDUC		.0045872069		.0045872069		
6001	* FIRE PROTECTION DIST		.1739155901		.1739155901		
6100	* VCWPD ADMIN		.0029877933		.0029877933		
6120	* VCWPD ZONE 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

Prime: SANTA PAULA CITY TRA: 04027

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	1,628.85	.1804678768	1,628.85	.1804678768	35.65	1,664.50
2010	UNIFIED SCH-ST PAULA	1,442.71	.1598447757	1,442.71	.1598447757	31.58	1,474.29
2015	VTA COM COLLEGE GEN	518.88	.0574849262	518.88	.0574849262	11.36	530.24
2019	VTA COLLEGE CHILD CTR	2.71	.0002991137	2.71	.0002991137	.06	2.77
4001	COUNTY GENERAL FUND	1,659.91	.1839163913	1,659.91	.1839163913	36.33	1,696.24
4002	ERAF 92-93 SHIFT	490.73	.0543723226	490.73	.0543723226	10.74	501.47
4004	ERAF 93-94 SHIFT	1,046.10	.1159017911	1,046.10	.1159017911	22.90	1,069.00
4005	VENTURA CO OFFICE EDUC	235.88	.0261332499	235.88	.0261332499	5.16	241.04
6001	* FIRE PROTECTION DIST	1,193.57	.1322419744	1,193.57	.1322419744	26.12	1,219.69
6100	* VCWPD ADMIN	23.43	.0025909385	23.43	.0025909385	.51	23.94
6120	* VCWPD ZONE 2	237.12	.0262730258	237.12	.0262730258	5.19	242.31
7586	BLANCHARD/SANTA PAULA LIB	169.74	.0188032440	169.74	.0188032440	3.71	173.45
7770	UNITED WTR CONS DIST	58.82	.0065168672	58.82	.0065168672	1.29	60.11
8050	CITY SANTA PAULA	317.29	.0351535028	317.29	.0351535028	6.94	324.23
TRA 04027	Totals:	9,025.74	1.0000000000	9,025.74	1.0000000000	197.54	9,223.28

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	862,716			879,970
Unsecured	10,600			13,100
State Assessed				
	873,316		19,754	893,070

Prime: SANTA PAULA CITY TRA: 04028

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	507,987.22	.2150423958	507,987.22	.2150423958	258,818.10	766,805.32
2010	UNIFIED SCH-ST PAULA	362,477.94	.1534450503	362,477.94	.1534450503	184,681.52	547,159.46
2015	VTA COM COLLEGE GEN	130,305.48	.0551612292	130,305.48	.0551612292	66,390.28	196,695.76
2019	VTA COLLEGE CHILD CTR	673.73	.0002852000	673.73	.0002852000	343.26	1,016.99
4001	COUNTY GENERAL FUND	426,166.61	.1804059007	426,166.61	.1804059007	217,130.71	643,297.32
4002	ERAF 92-93 SHIFT	94,893.45	.0401705258	94,893.45	.0401705258	48,347.95	143,241.40
4004	ERAF 93-94 SHIFT	229,464.59	.0971375096	229,464.59	.0971375096	116,911.58	346,376.17
4005	VENTURA CO OFFICE EDUC	57,580.24	.0243750134	57,580.24	.0243750134	29,336.98	86,917.22
6001	* FIRE PROTECTION DIST	341,221.81	.1444468530	341,221.81	.1444468530	173,851.58	515,073.39
6100	* VCWPD ADMIN	5,872.91	.0024861370	5,872.91	.0024861370	2,992.23	8,865.14
6120	* VCWPD ZONE 2	57,879.36	.0245016324	57,879.36	.0245016324	29,489.38	87,368.74
7586	BLANCHARD/SANTA PAULA LIB	42,480.97	.0179831523	42,480.97	.0179831523	21,643.94	64,124.91
7770	UNITED WTR CONS DIST	14,556.61	.0061621440	14,556.61	.0061621440	7,416.56	21,973.17
8050	CITY SANTA PAULA	90,704.52	.0383972565	90,704.52	.0383972565	46,213.70	136,918.22
TRA 04028	Totals:	2,362,265.44	1.0000000000	2,362,265.44	1.0000000000	1,203,567.77	3,565,833.21

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	231,800,669			348,774,596
Unsecured	4,742,918			8,125,768
State Assessed				
	236,543,587		120,356,777	356,900,364

Prime: SANTA PAULA CITY TRA: 04998

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	2,168.02	.1657413334	2,168.02	.1657413334	103.27	2,271.29
2010	UNIFIED SCH-ST PAULA	1,826.70	.1396480521	1,826.70	.1396480521	87.01	1,913.71
2015	VTA COM COLLEGE GEN	656.67	.0502013145	656.67	.0502013145	31.28	687.95
2019	VTA COLLEGE CHILD CTR	3.40	.0002596952	3.40	.0002596952	.16	3.56
4001	COUNTY GENERAL FUND	2,438.53	.1864195640	2,438.53	.1864195640	116.17	2,554.70
4002	ERAF 92-93 SHIFT	743.36	.0568286144	743.36	.0568286144	35.41	778.77
4004	ERAF 93-94 SHIFT	1,632.32	.1247876028	1,632.32	.1247876028	77.76	1,710.08
4005	VENTURA CO OFFICE EDUC	298.30	.0228044850	298.30	.0228044850	14.21	312.51
6001	* FIRE PROTECTION DIST	2,134.97	.1632143774	2,134.97	.1632143774	101.70	2,236.67
6100	* VCWPD ADMIN	29.60	.0022632031	29.60	.0022632031	1.41	31.01
6120	* VCWPD ZONE 2	291.81	.0223084266	291.81	.0223084266	13.90	305.71
7586	BLANCHARD/SANTA PAULA LIB	214.18	.0163739854	214.18	.0163739854	10.20	224.38
7770	UNITED WTR CONS DIST	75.38	.0057630018	75.38	.0057630018	3.59	78.97
8050	CITY SANTA PAULA	567.53	.0433863443	567.53	.0433863443	27.03	594.56
TRA 04998	Totals:	13,080.77	1.0000000000	13,080.77	1.0000000000	623.10	13,703.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,151,906			1,214,216
Unsecured				
State Assessed				
	1,151,906		62,310	1,214,216

Prime: SANTA PAULA CITY TRA: 04999

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	13,968.94	.1899359790	13,968.94	.1899359790	3,440.23	17,409.17
2010	UNIFIED SCH-ST PAULA	9,959.16	.1354149020	9,959.16	.1354149020	2,452.71	12,411.87
2015	VTA COM COLLEGE GEN	3,580.16	.0486795468	3,580.16	.0486795468	881.71	4,461.87
2019	VTA COLLEGE CHILD CTR	18.51	.0002516952	18.51	.0002516952	4.56	23.07
4001	COUNTY GENERAL FUND	13,297.36	.1808044472	13,297.36	.1808044472	3,274.86	16,572.22
4002	ERAF 92-93 SHIFT	4,038.35	.0549095336	4,038.35	.0549095336	994.55	5,032.90
4004	ERAF 93-94 SHIFT	8,968.80	.1219489204	8,968.80	.1219489204	2,208.81	11,177.61
4005	VENTURA CO OFFICE EDUC	1,581.95	.0215097963	1,581.95	.0215097963	389.60	1,971.55
6001	* FIRE PROTECTION DIST	11,689.68	.1589448274	11,689.68	.1589448274	2,878.90	14,568.58
6100	* VCWPD ADMIN	161.37	.0021941715	161.37	.0021941715	39.74	201.11
6120	* VCWPD ZONE 2	1,590.20	.0216220257	1,590.20	.0216220257	391.63	1,981.83
7586	BLANCHARD/SANTA PAULA LIB	1,167.28	.0158714767	1,167.28	.0158714767	287.47	1,454.75
7770	UNITED WTR CONS DIST	416.38	.0056614995	416.38	.0056614995	102.54	518.92
8050	CITY SANTA PAULA	3,107.39	.0422511787	3,107.39	.0422511787	765.28	3,872.67
TRA	04999 Totals:	73,545.53	1.0000000000	73,545.53	1.0000000000	18,112.59	91,658.12

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,321,080			9,132,339
Unsecured				
State Assessed				
	7,321,080		1,811,259	9,132,339

*** Prime = 04 SANTA PAULA CITY Totals ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	309,645.94	.0127221191	309,645.94	.0118630000	24,559.58	334,205.52
1025	EL SCH GEN MUPU	69,311.56	.0028488861	69,311.56	.0026554297	1,417.52-	67,894.04
1045	EL SCH GEN ST PAULA	4,633,728.30	.1755484320	4,633,728.30	.1775250759	550,541.55	5,184,269.85
2010	UNIFIED SCH-ST PAULA	3,626,225.62	.1384085331	3,626,225.62	.1389261382	412,104.25	4,038,329.87
2015	VTA COM COLLEGE GEN	1,303,569.49	.0497556125	1,303,569.49	.0499417009	148,144.97	1,451,714.46
2019	VTA COLLEGE CHILD CTR	6,733.51	.0002569912	6,733.51	.0002579709	765.84	7,499.35
4001	COUNTY GENERAL FUND	5,136,548.35	.1971041176	5,136,548.35	.1967888656	543,728.30	5,680,276.65
4002	ERAF 92-93 SHIFT	1,159,936.83	.0448319747	1,159,936.83	.0444389184	110,419.66	1,270,356.49
4004	ERAF 93-94 SHIFT	2,590,991.00	.0999141672	2,590,991.00	.0992647484	254,272.99	2,845,263.99
4005	VENTURA CO OFFICE EDUC	577,315.09	.0220392206	577,315.09	.0221178063	65,544.38	642,859.47
6001	* FIRE PROTECTION DIST	4,275,805.46	.1643706619	4,275,805.46	.1638125154	440,440.22	4,716,245.68
6100	* VCWPD ADMIN	60,190.66	.0022993182	60,190.66	.0023059944	6,773.78	66,964.44
6120	* VCWPD ZONE 2	596,862.40	.0228056478	596,862.40	.0228666931	66,986.49	663,848.89
7586	BLANCHARD/SANTA PAULA LIB	436,818.11	.0166885971	436,818.11	.0167351565	49,092.60	485,910.71
7770	UNITED WTR CONS DIST	163,451.61	.0062620521	163,451.61	.0062620761	17,749.47	181,201.08
8050	CITY SANTA PAULA	1,154,690.15	.0441436688	1,154,690.15	.0442379102	125,727.63	1,280,417.78
Prime = 04 Totals:		26,101,824.08	1.0000000000	26,101,824.08	1.0000000000	2,815,434.19	28,917,258.27

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,499,395,660			2,769,224,231
Unsecured	96,429,741			108,144,588
State Assessed				
	2,595,825,401		281,543,418	2,877,368,819

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	8,625,517.27	.3331669179	8,625,517.27	.3331669179	685,214.00	9,310,731.27
2015	VTA COM COLLEGE GEN	1,372,521.88	.0530146624	1,372,521.88	.0530146624	109,033.60	1,481,555.48
2019	VTA COLLEGE CHILD CTR	7,096.14	.0002740936	7,096.14	.0002740936	563.72	7,659.86
4001	COUNTY GENERAL FUND	5,057,246.00	.1953398303	5,057,246.00	.1953398303	401,749.35	5,458,995.35
4002	ERAF 92-93 SHIFT	1,662,232.43	.0642049437	1,662,232.43	.0642049437	132,048.30	1,794,280.73
4004	ERAF 93-94 SHIFT	2,756,042.58	.1064541620	2,756,042.58	.1064541620	218,940.95	2,974,983.53
4005	VENTURA CO OFFICE EDUC	345,181.23	.0133328772	345,181.23	.0133328772	27,421.31	372,602.54
4401	* VENTURA CO LIBRARY	393,850.23	.0152127528	393,850.23	.0152127528	31,287.59	425,137.82
6100	* VCWPD ADMIN	61,864.95	.0023895791	61,864.95	.0023895791	4,914.57	66,779.52
6110	* VCWPD ZONE 1	617,361.71	.0238460469	617,361.71	.0238460469	49,043.42	666,405.13
7580	VENTURA PORT	256,130.56	.0098932303	256,130.56	.0098932303	20,347.10	276,477.66
8080	CITY SAN BUENAVENTURA	4,115,695.69	.1589717585	4,115,695.69	.1589717585	326,952.25	4,442,647.94
8604	CASITAS MUN WTR	618,736.38	.0238991453	618,736.38	.0238991453	49,152.63	667,889.01
TRA 05001	Totals:	25,889,477.05	1.0000000000	25,889,477.05	1.0000000000	2,056,668.79	27,946,145.84

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,495,115,342			2,691,101,271
Unsecured	95,355,952			105,037,395
State Assessed	10,582			10,089
	2,590,481,876		205,666,879	2,796,148,755

Prime: VENTURA CITY TRA: 05002

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	72,565.04	.3330479845	72,565.04	.3330479845	1,402.13	73,967.17
2015	VTA COM COLLEGE GEN	11,546.65	.0529950043	11,546.65	.0529950043	223.11	11,769.76
2019	VTA COLLEGE CHILD CTR	59.62	.0002736644	59.62	.0002736644	1.15	60.77
4001	COUNTY GENERAL FUND	56,533.96	.3037040926	56,533.96	.3037040926	1,278.60	57,812.56
4002	ERAF 92-93 SHIFT	5,674.96		5,674.96			5,674.96
4004	ERAF 93-94 SHIFT	9,465.84		9,465.84			9,465.84
4005	VENTURA CO OFFICE EDUC	2,901.89	.0133186695	2,901.89	.0133186695	56.07	2,957.96
4401	* VENTURA CO LIBRARY	3,714.62	.0183190734	3,714.62	.0183190734	77.12	3,791.74
6100	* VCWPD ADMIN	570.90	.0027802844	570.90	.0027802844	11.70	582.60
6110	* VCWPD ZONE 1	5,773.36	.0283046446	5,773.36	.0283046446	119.16	5,892.52
7580	VENTURA PORT	2,155.48	.0098929817	2,155.48	.0098929817	41.65	2,197.13
8080	CITY SAN BUENAVENTURA	39,733.56	.1981706494	39,733.56	.1981706494	834.29	40,567.85
8604	CASITAS MUN WTR	7,186.54	.0391929512	7,186.54	.0391929512	165.00	7,351.54
TRA 05002	Totals:	217,882.42	1.0000000000	217,882.42	1.0000000000	4,209.98	222,092.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,431,651			20,840,086
Unsecured	1,402,552			1,415,115
State Assessed				
	21,834,203		420,998	22,255,201

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,911,373.96	.3433811286	4,911,373.96	.3433811286	522,475.38	5,433,849.34
2015	VTA COM COLLEGE GEN	781,545.05	.0546421072	781,545.05	.0546421072	83,141.31	864,686.36
2019	VTA COLLEGE CHILD CTR	4,040.59	.0002825001	4,040.59	.0002825001	429.84	4,470.43
4001	COUNTY GENERAL FUND	2,877,024.33	.2011485738	2,877,024.33	.2011485738	306,059.84	3,183,084.17
4002	ERAF 92-93 SHIFT	781,191.34	.0546173768	781,191.34	.0546173768	83,103.68	864,295.02
4004	ERAF 93-94 SHIFT	1,567,789.80	.1096127961	1,567,789.80	.1096127961	166,782.57	1,734,572.37
4005	VENTURA CO OFFICE EDUC	196,560.70	.0137426380	196,560.70	.0137426380	20,910.26	217,470.96
4401	* VENTURA CO LIBRARY	224,179.46	.0156736172	224,179.46	.0156736172	23,848.37	248,027.83
6100	* VCWPD ADMIN	35,227.23	.0024629289	35,227.23	.0024629289	3,747.50	38,974.73
6120	* VCWPD ZONE 2	347,056.30	.0242646115	347,056.30	.0242646115	36,920.09	383,976.39
7580	VENTURA PORT	144,456.23	.0100997283	144,456.23	.0100997283	15,367.35	159,823.58
7770	UNITED WTR CONS DIST	88,148.10	.0061629175	88,148.10	.0061629175	9,377.26	97,525.36
8080	CITY SAN BUENAVENTURA	2,344,388.48	.1639090760	2,344,388.48	.1639090760	249,397.68	2,593,786.16
TRA	05003 Totals:	14,302,981.57	1.0000000000	14,302,981.57	1.0000000000	1,521,561.13	15,824,542.70

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,422,135,812			1,573,409,216
Unsecured	10,164,489			11,047,198
State Assessed	182,394			182,394
	1,432,482,695		152,156,113	1,584,638,808

Prime: VENTURA CITY TRA: 05004

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,831,172.95	.3331110721	2,831,172.95	.3331110721	278,281.41	3,109,454.36
2015	VTA COM COLLEGE GEN	450,504.49	.0530056063	450,504.49	.0530056063	44,280.95	494,785.44
2019	VTA COLLEGE CHILD CTR	2,329.13	.0002740428	2,329.13	.0002740428	228.94	2,558.07
4001	COUNTY GENERAL FUND	1,659,596.04	.1952640580	1,659,596.04	.1952640580	163,123.82	1,822,719.86
4002	ERAF 92-93 SHIFT	549,319.94	.0646259301	549,319.94	.0646259301	53,988.58	603,308.52
4004	ERAF 93-94 SHIFT	904,661.96	.1064413845	904,661.96	.1064413845	88,921.27	993,583.23
4005	VENTURA CO OFFICE EDUC	113,263.55	.0133264019	113,263.55	.0133264019	11,132.89	124,396.44
4401	* VENTURA CO LIBRARY	129,275.71	.0152103755	129,275.71	.0152103755	12,706.77	141,982.48
6100	* VCWPD ADMIN	20,306.00	.0023891725	20,306.00	.0023891725	1,995.92	22,301.92
6120	* VCWPD ZONE 2	200,101.07	.0235435573	200,101.07	.0235435573	19,668.32	219,769.39
7580	VENTURA PORT	84,102.18	.0098953185	84,102.18	.0098953185	8,266.56	92,368.74
8080	CITY SAN BUENAVENTURA	1,350,877.61	.1589465856	1,350,877.61	.1589465856	132,784.18	1,483,661.79
8604	CASITAS MUN WTR	203,675.41	.0239664949	203,675.41	.0239664949	20,021.64	223,697.05
TRA 05004	Totals:	8,499,186.04	1.0000000000	8,499,186.04	1.0000000000	835,401.25	9,334,587.29

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	821,544,461			884,144,387
Unsecured	28,328,935			49,269,134
State Assessed				
	849,873,396		83,540,125	933,413,521

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,304.18	.3201338964	5,304.18	.3201338964	97.28-	5,206.90
2015	VTA COM COLLEGE GEN	844.02	.0509406356	844.02	.0509406356	15.48-	828.54
2019	VTA COLLEGE CHILD CTR	4.37	.0002634453	4.37	.0002634453	.08-	4.29
4001	COUNTY GENERAL FUND	2,758.31	.1664761710	2,758.31	.1664761710	50.58-	2,707.73
4002	ERAF 92-93 SHIFT	1,083.15	.0653740126	1,083.15	.0653740126	19.87-	1,063.28
4004	ERAF 93-94 SHIFT	1,479.90	.0893197736	1,479.90	.0893197736	27.14-	1,452.76
4005	VENTURA CO OFFICE EDUC	212.18	.0128060410	212.18	.0128060410	3.89-	208.29
4401	* VENTURA CO LIBRARY	242.40	.0146306656	242.40	.0146306656	4.45-	237.95
6100	* VCWPD ADMIN	38.04	.0022959908	38.04	.0022959908	.70-	37.34
6120	* VCWPD ZONE 2	374.84	.0226243996	374.84	.0226243996	6.87-	367.97
7081	SATICOY SANITATION	901.24	.0543943682	901.24	.0543943682	16.53-	884.71
7770	UNITED WTR CONS DIST	114.48	.0069098279	114.48	.0069098279	2.10-	112.38
8080	CITY SAN BUENAVENTURA	3,211.48	.1938307724	3,211.48	.1938307724	58.90-	3,152.58
TRA 05005	Totals:	16,568.59	1.0000000000	16,568.59	1.0000000000	303.87-	16,264.72

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,501,077			1,531,098
Unsecured	142,431			82,023
State Assessed				
	1,643,508		30,387-	1,613,121

Prime: VENTURA CITY TRA: 05006

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,907.72	.3331483760	2,907.72	.3331483760	56.37	2,964.09
2015	VTA COM COLLEGE GEN	462.68	.0530103817	462.68	.0530103817	8.97	471.65
2019	VTA COLLEGE CHILD CTR	2.39	.0002734152	2.39	.0002734152	.05	2.44
4001	COUNTY GENERAL FUND	1,704.44	.1952886636	1,704.44	.1952886636	33.05	1,737.49
4002	ERAF 92-93 SHIFT	560.52	.0642380527	560.52	.0642380527	10.87	571.39
4004	ERAF 93-94 SHIFT	929.14	.1064521033	929.14	.1064521033	18.01	947.15
4005	VENTURA CO OFFICE EDUC	116.04	.0132938441	116.04	.0132938441	2.25	118.29
4401	* VENTURA CO LIBRARY	132.72	.0152054324	132.72	.0152054324	2.57	135.29
6100	* VCWPD ADMIN	20.78	.0023839646	20.78	.0023839646	.40	21.18
6110	* VCWPD ZONE 1	208.47	.0238826780	208.47	.0238826780	4.04	212.51
7580	VENTURA PORT	86.36	.0098911968	86.36	.0098911968	1.67	88.03
8080	CITY SAN BUENAVENTURA	1,387.56	.1589631499	1,387.56	.1589631499	26.90	1,414.46
8604	CASITAS MUN WTR	209.23	.0239687417	209.23	.0239687417	4.06	213.29
TRA 05006	Totals:	8,728.05	1.0000000000	8,728.05	1.0000000000	169.21	8,897.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	846,223			863,144
Unsecured	23,000			23,000
State Assessed				
	869,223		16,921	886,144

Prime: VENTURA CITY TRA: 05007

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,006.23	.3340504757	1,006.23	.3340504757	19.30	1,025.53
2015	VTA COM COLLEGE GEN	160.02	.0531237070	160.02	.0531237070	3.07	163.09
2019	VTA COLLEGE CHILD CTR	.45	.0001654944	.45	.0001654944	.01	.46
4001	COUNTY GENERAL FUND	544.13	.1806480414	544.13	.1806480414	10.44	554.57
4002	ERAF 92-93 SHIFT	194.49	.0645622916	194.49	.0645622916	3.73	198.22
4004	ERAF 93-94 SHIFT	308.56	.1024392637	308.56	.1024392637	5.92	314.48
4005	VENTURA CO OFFICE EDUC	37.78	.0125458358	37.78	.0125458358	.72	38.50
4401	* VENTURA CO LIBRARY	45.73	.0151825462	45.73	.0151825462	.88	46.61
6100	* VCWPD ADMIN	6.85	.0022697512	6.85	.0022697512	.13	6.98
6110	* VCWPD ZONE 1	71.88	.0238573299	71.88	.0238573299	1.38	73.26
7580	VENTURA PORT	29.68	.0098469176	29.68	.0098469176	.57	30.25
8080	CITY SAN BUENAVENTURA	534.19	.1773387751	534.19	.1773387751	10.25	544.44
8604	CASITAS MUN WTR	72.20	.0239695704	72.20	.0239695704	1.38	73.58
TRA 05007	Totals:	3,012.19	1.0000000000	3,012.19	1.0000000000	57.78	3,069.97

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	288,929			294,707
Unsecured				
State Assessed				
	288,929		5,778	294,707

Prime: VENTURA CITY TRA: 05008

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	44,875.52	.3520205516	44,875.52	.3520205516	1,076.17	45,951.69
2015	VTA COM COLLEGE GEN	7,137.43	.0559887767	7,137.43	.0559887767	171.16	7,308.59
2019	VTA COLLEGE CHILD CTR	34.81	.0002732937	34.81	.0002732937	.84	35.65
4001	COUNTY GENERAL FUND	24,312.26	.1907103279	24,312.26	.1907103279	583.01	24,895.27
4002	ERAF 92-93 SHIFT	6,971.69	.0546715358	6,971.69	.0546715358	167.14	7,138.83
4004	ERAF 93-94 SHIFT	13,515.03	.1060186858	13,515.03	.1060186858	324.11	13,839.14
4005	VENTURA CO OFFICE EDUC	1,760.21	.0138077370	1,760.21	.0138077370	42.21	1,802.42
4401	* VENTURA CO LIBRARY	2,044.77	.0160399646	2,044.77	.0160399646	49.04	2,093.81
6100	* VCWPD ADMIN	319.20	.0025040423	319.20	.0025040423	7.66	326.86
6120	* VCWPD ZONE 2	3,168.44	.0248542563	3,168.44	.0248542563	75.98	3,244.42
7580	VENTURA PORT	729.34	.0057209488	729.34	.0057209488	17.49	746.83
7770	UNITED WTR CONS DIST	798.69	.0062678350	798.69	.0062678350	19.16	817.85
8080	CITY SAN BUENAVENTURA	21,812.43	.1711220445	21,812.43	.1711220445	523.14	22,335.57
TRA 05008	Totals:	127,479.82	1.0000000000	127,479.82	1.0000000000	3,057.11	130,536.93

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,693,979			12,995,790
Unsecured	16,300			20,200
State Assessed				
	12,710,279		305,711	13,015,990

Prime: VENTURA CITY TRA: 05009

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	103,629.91	.3364569954	103,629.91	.3364569954	4,703.74	108,333.65
2015	VTA COM COLLEGE GEN	16,489.84	.0535378187	16,489.84	.0535378187	748.47	17,238.31
2019	VTA COLLEGE CHILD CTR	85.21	.0002765794	85.21	.0002765794	3.87	89.08
4001	COUNTY GENERAL FUND	60,745.80	.1972260871	60,745.80	.1972260871	2,757.26	63,503.06
4002	ERAF 92-93 SHIFT	19,982.96	.0648863135	19,982.96	.0648863135	907.12	20,890.08
4004	ERAF 93-94 SHIFT	33,113.86	.1075108998	33,113.86	.1075108998	1,503.03	34,616.89
4005	VENTURA CO OFFICE EDUC	4,145.19	.0134581644	4,145.19	.0134581644	188.15	4,333.34
4401	* VENTURA CO LIBRARY	4,731.74	.0153626205	4,731.74	.0153626205	214.77	4,946.51
6100	* VCWPD ADMIN	743.27	.0024131453	743.27	.0024131453	33.74	777.01
6110	* VCWPD ZONE 1	7,429.41	.0241212527	7,429.41	.0241212527	337.22	7,766.63
8080	CITY SAN BUENAVENTURA	49,449.45	.1605430002	49,449.45	.1605430002	2,244.43	51,693.88
8604	CASITAS MUN WTR	7,456.75	.0242071230	7,456.75	.0242071230	338.42	7,795.17
TRA 05009	Totals:	308,003.39	1.0000000000	308,003.39	1.0000000000	13,980.22	321,983.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	30,822,756			32,210,678
Unsecured	42,600			52,700
State Assessed				
	30,865,356		1,398,022	32,263,378

Prime: VENTURA CITY TRA: 05010

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	4,458.71	.1935091913	4,458.71	.1935091913	94.30	4,553.01
2007	HI SCH GEN OXNARD	3,143.12	.1364112785	3,143.12	.1364112785	66.47	3,209.59
2015	VTA COM COLLEGE GEN	1,276.88	.0554170102	1,276.88	.0554170102	27.01	1,303.89
2019	VTA COLLEGE CHILD CTR	6.58	.0002856961	6.58	.0002856961	.14	6.72
4001	COUNTY GENERAL FUND	4,724.12	.2050276775	4,724.12	.2050276775	99.91	4,824.03
4002	ERAF 92-93 SHIFT	1,277.14	.0554279102	1,277.14	.0554279102	27.01	1,304.15
4004	ERAF 93-94 SHIFT	2,573.84	.1117048771	2,573.84	.1117048771	54.43	2,628.27
4005	VENTURA CO OFFICE EDUC	373.36	.0162037874	373.36	.0162037874	7.90	381.26
4401	* VENTURA CO LIBRARY	366.22	.0158939964	366.22	.0158939964	7.75	373.97
6100	* VCWPD ADMIN	57.56	.0024984066	57.56	.0024984066	1.22	58.78
6120	* VCWPD ZONE 2	567.15	.0246140378	567.15	.0246140378	11.99	579.14
7580	VENTURA PORT	238.25	.0103401332	238.25	.0103401332	5.04	243.29
7770	UNITED WTR CONS DIST	145.11	.0062979351	145.11	.0062979351	3.07	148.18
8080	CITY SAN BUENAVENTURA	3,833.35	.1663680626	3,833.35	.1663680626	81.07	3,914.42
TRA	05010 Totals:	23,041.39	1.0000000000	23,041.39	1.0000000000	487.31	23,528.70

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,436,630			2,485,361
Unsecured				
State Assessed				
	2,436,630		48,731	2,485,361

Prime: VENTURA CITY TRA: 05011

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	20,720,180.36	.3432522429	20,720,180.36	.3432522429	1,300,312.04	22,020,492.40
2015	VTA COM COLLEGE GEN	3,297,055.89	.0546193042	3,297,055.89	.0546193042	206,909.47	3,503,965.36
2019	VTA COLLEGE CHILD CTR	17,046.08	.0002823867	17,046.08	.0002823867	1,069.74	18,115.82
4001	COUNTY GENERAL FUND	12,139,413.94	.2011025470	12,139,413.94	.2011025470	761,818.95	12,901,232.89
4002	ERAF 92-93 SHIFT	3,305,504.06	.0547592570	3,305,504.06	.0547592570	207,439.64	3,512,943.70
4004	ERAF 93-94 SHIFT	6,618,190.77	.1096375022	6,618,190.77	.1096375022	415,330.03	7,033,520.80
4005	VENTURA CO OFFICE EDUC	828,887.41	.0137314186	828,887.41	.0137314186	52,017.52	880,904.93
4401	* VENTURA CO LIBRARY	945,725.89	.0156669742	945,725.89	.0156669742	59,349.81	1,005,075.70
6100	* VCWPD ADMIN	148,611.05	.0024619033	148,611.05	.0024619033	9,326.21	157,937.26
6120	* VCWPD ZONE 2	1,464,562.37	.0242620629	1,464,562.37	.0242620629	91,909.82	1,556,472.19
7580	VENTURA PORT	613,140.12	.0101573307	613,140.12	.0101573307	38,478.12	651,618.24
7770	UNITED WTR CONS DIST	377,928.94	.0062608021	377,928.94	.0062608021	23,717.24	401,646.18
8080	CITY SAN BUENAVENTURA	9,888,050.21	.1638062682	9,888,050.21	.1638062682	620,532.76	10,508,582.97
TRA	05011 Totals:	60,364,297.09	1.0000000000	60,364,297.09	1.0000000000	3,788,211.35	64,152,508.44

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,629,655,289			5,969,359,743
Unsecured	420,482,020			459,598,701
State Assessed				
	6,050,137,309		378,821,135	6,428,958,444

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	949,291.24	.3271013936	949,291.24	.3271013936	47,271.86	996,563.10
2015	VTA COM COLLEGE GEN	151,053.93	.0520493067	151,053.93	.0520493067	7,522.03	158,575.96
2019	VTA COLLEGE CHILD CTR	780.92	.0002690825	780.92	.0002690825	38.89	819.81
4001	COUNTY GENERAL FUND	556,272.17	.1916800276	556,272.17	.1916800276	27,701.11	583,973.28
4002	ERAF 92-93 SHIFT	187,675.83	.0646830235	187,675.83	.0646830235	9,347.82	197,023.65
4004	ERAF 93-94 SHIFT	308,885.42	.1064329379	308,885.42	.1064329379	15,381.42	324,266.84
4005	VENTURA CO OFFICE EDUC	37,976.62	.0130857649	37,976.62	.0130857649	1,891.12	39,867.74
4401	* VENTURA CO LIBRARY	43,347.94	.0149365421	43,347.94	.0149365421	2,158.59	45,506.53
6100	* VCWPD ADMIN	6,808.52	.0023460346	6,808.52	.0023460346	339.04	7,147.56
6110	* VCWPD ZONE 1	68,057.56	.0234508824	68,057.56	.0234508824	3,389.06	71,446.62
7580	VENTURA PORT	28,199.36	.0097167645	28,199.36	.0097167645	1,404.24	29,603.60
8080	CITY SAN BUENAVENTURA	495,466.62	.1707141322	495,466.62	.1707141322	24,671.17	520,137.79
8604	CASITAS MUN WTR	68,315.33	.0235341075	68,315.33	.0235341075	3,401.09	71,716.42
TRA 05012	Totals:	2,902,131.46	1.0000000000	2,902,131.46	1.0000000000	144,517.44	3,046,648.90

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	276,602,650			291,225,451
Unsecured	12,754,961			12,583,904
State Assessed				
	289,357,611		14,451,744	303,809,355

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0641819801		.0641819801		
4004	ERAF 93-94 SHIFT		.1069581617		.1069581617		
4005	VENTURA CO OFFICE EDUC		.0113753973		.0113753973		
4401	* VENTURA CO LIBRARY		.0152251588		.0152251588		
6100	* VCWPD ADMIN		.0020715980		.0020715980		
6110	* VCWPD ZONE 1		.0236143785		.0236143785		
7580	VENTURA PORT		.0096525097		.0096525097		
8080	CITY SAN BUENAVENTURA		.1591782955		.1591782955		
8604	CASITAS MUN WTR		.0020715980		.0020715980		
TRA	05013 Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05014

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	76.67	.1918440244	76.67	.1918440244	1.53	78.20
2007	HI SCH GEN OXNARD	54.18	.1355571327	54.18	.1355571327	1.08	55.26
2015	VTA COM COLLEGE GEN	22.04	.0550745209	22.04	.0550745209	.44	22.48
2019	VTA COLLEGE CHILD CTR	.12	.0002838893	.12	.0002838893		.12
4001	COUNTY GENERAL FUND	81.20	.2029573358	81.20	.2029573358	1.62	82.82
4002	ERAF 92-93 SHIFT	22.29	.0551305331	22.29	.0551305331	.44	22.73
4004	ERAF 93-94 SHIFT	44.19	.1106293181	44.19	.1106293181	.88	45.07
4005	VENTURA CO OFFICE EDUC	9.74	.0242823693	9.74	.0242823693	.19	9.93
4401	* VENTURA CO LIBRARY	6.29	.0157979938	6.29	.0157979938	.13	6.42
6100	* VCWPD ADMIN	.98	.0024282369	.98	.0024282369	.02	1.00
6120	* VCWPD ZONE 2	9.78	.0244702686	9.78	.0244702686	.19	9.97
7580	VENTURA PORT	4.07	.0102200142	4.07	.0102200142	.08	4.15
7770	UNITED WTR CONS DIST	2.41	.0062006764	2.41	.0062006764	.05	2.46
8080	CITY SAN BUENAVENTURA	65.74	.1651236865	65.74	.1651236865	1.31	67.05
TRA	05014 Totals:	399.70	1.0000000000	399.70	1.0000000000	7.96	407.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	39,813			40,609
Unsecured				
State Assessed				
	39,813		796	40,609

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0486146963		.0486146963		
4004	ERAF 93-94 SHIFT		.1139524954		.1139524954		
4005	VENTURA CO OFFICE EDUC		.0140670996		.0140670996		
4401	* VENTURA CO LIBRARY		.0162243545		.0162243545		
6100	* VCWPD ADMIN		.0025454629		.0025454629		
6140	* VCWPD ZONE 4		.0015823148		.0015823148		
7580	VENTURA PORT		.0105827454		.0105827454		
8080	CITY SAN BUENAVENTURA		.1699890516		.1699890516		
TRA 05015	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05016

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	7,302,884.53	.3434598122	7,302,884.53	.3434598122	645,183.25	7,948,067.78
2015	VTA COM COLLEGE GEN	1,162,056.46	.0546523354	1,162,056.46	.0546523354	102,663.46	1,264,719.92
2019	VTA COLLEGE CHILD CTR	6,007.87	.0002825542	6,007.87	.0002825542	530.77	6,538.64
4001	COUNTY GENERAL FUND	4,274,046.14	.2010114037	4,274,046.14	.2010114037	377,596.42	4,651,642.56
4002	ERAF 92-93 SHIFT	1,159,560.82	.0545349641	1,159,560.82	.0545349641	102,442.98	1,262,003.80
4004	ERAF 93-94 SHIFT	2,330,544.40	.1096071474	2,330,544.40	.1096071474	205,895.11	2,536,439.51
4005	VENTURA CO OFFICE EDUC	292,159.57	.0137404709	292,159.57	.0137404709	25,811.23	317,970.80
4401	* VENTURA CO LIBRARY	333,321.61	.0156763503	333,321.61	.0156763503	29,447.75	362,769.36
6100	* VCWPD ADMIN	52,378.36	.0024633912	52,378.36	.0024633912	4,627.44	57,005.80
6120	* VCWPD ZONE 2	516,152.03	.0242749943	516,152.03	.0242749943	45,600.15	561,752.18
7580	VENTURA PORT	213,969.47	.0100631353	213,969.47	.0100631353	18,903.42	232,872.89
7770	UNITED WTR CONS DIST	131,205.97	.0061707097	131,205.97	.0061707097	11,591.57	142,797.54
8080	CITY SAN BUENAVENTURA	3,488,417.39	.1640627313	3,488,417.39	.1640627313	308,188.97	3,796,606.36
TRA	05016 Totals:	21,262,704.62	1.0000000000	21,262,704.62	1.0000000000	1,878,482.52	23,141,187.14

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,124,496,329			2,312,304,669
Unsecured	6,576,103			6,616,015
State Assessed	50,093			50,093
	2,131,122,525		187,848,252	2,318,970,777

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 05017	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05018

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	795,978.72	.3588385117	795,978.72	.3588385117	43,974.38	839,953.10
2015	VTA COM COLLEGE GEN	126,658.68	.0570995296	126,658.68	.0570995296	6,997.34	133,656.02
2019	VTA COLLEGE CHILD CTR	654.73	.0002951595	654.73	.0002951595	36.17	690.90
4001	COUNTY GENERAL FUND	403,784.81	.1820319426	403,784.81	.1820319426	22,307.38	426,092.19
4002	ERAF 92-93 SHIFT	121,731.71	.0548783827	121,731.71	.0548783827	6,725.15	128,456.86
4004	ERAF 93-94 SHIFT	228,433.88	.1029812359	228,433.88	.1029812359	12,619.98	241,053.86
4005	VENTURA CO OFFICE EDUC	31,774.46	.0143243754	31,774.46	.0143243754	1,755.40	33,529.86
4401	* VENTURA CO LIBRARY	36,326.43	.0163764717	36,326.43	.0163764717	2,006.88	38,333.31
6100	* VCWPD ADMIN	5,708.06	.0025732683	5,708.06	.0025732683	315.34	6,023.40
6120	* VCWPD ZONE 2	56,256.38	.0253611832	56,256.38	.0253611832	3,107.92	59,364.30
7580	VENTURA PORT	464.04	.0002092028	464.04	.0002092028	25.64	489.68
7770	UNITED WTR CONS DIST	13,959.28	.0062930416	13,959.28	.0062930416	771.19	14,730.47
8080	CITY SAN BUENAVENTURA	396,477.53	.1787376950	396,477.53	.1787376950	21,903.67	418,381.20
TRA 05018	Totals:	2,218,208.71	1.0000000000	2,218,208.71	1.0000000000	122,546.44	2,340,755.15

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	215,123,782			227,699,346
Unsecured	6,608,600			6,287,680
State Assessed				
	221,732,382		12,254,644	233,987,026

Prime: VENTURA CITY TRA: 05019

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
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	ERAF 92-93 SHIFT		.0623000469		.0623000469		
4004	ERAF 93-94 SHIFT		.1092869742		.1092869742		
4005	VENTURA CO OFFICE EDUC		.0136680979		.0136680979		
4401	* VENTURA CO LIBRARY		.0156153189		.0156153189		
6100	* VCWPD ADMIN		.0024502078		.0024502078		
6140	* VCWPD ZONE 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		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	284,421.76	.3331267934	284,421.76	.3331267934	20,759.18	305,180.94
2015	VTA COM COLLEGE GEN	45,258.03	.0530080815	45,258.03	.0530080815	3,303.26	48,561.29
2019	VTA COLLEGE CHILD CTR	233.96	.0002740555	233.96	.0002740555	17.08	251.04
4001	COUNTY GENERAL FUND	234,497.26	.3037465911	234,497.26	.3037465911	18,928.33	253,425.59
4002	ERAF 92-93 SHIFT	14,720.84		14,720.84			14,720.84
4004	ERAF 93-94 SHIFT	24,371.33		24,371.33			24,371.33
4005	VENTURA CO OFFICE EDUC	11,378.27	.0133267229	11,378.27	.0133267229	830.47	12,208.74
4401	* VENTURA CO LIBRARY	14,931.78	.0183233835	14,931.78	.0183233835	1,141.84	16,073.62
6100	* VCWPD ADMIN	2,285.02	.0027814920	2,285.02	.0027814920	173.33	2,458.35
6110	* VCWPD ZONE 1	23,157.65	.0283105007	23,157.65	.0283105007	1,764.20	24,921.85
7580	VENTURA PORT	8,448.94	.0098957622	8,448.94	.0098957622	616.67	9,065.61
8080	CITY SAN BUENAVENTURA	160,108.20	.1980082276	160,108.20	.1980082276	12,339.11	172,447.31
8604	CASITAS MUN WTR	29,981.30	.0391983896	29,981.30	.0391983896	2,442.69	32,423.99
TRA 05020	Totals:	853,794.34	1.0000000000	853,794.34	1.0000000000	62,316.16	916,110.50

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	85,540,347			91,734,463
Unsecured				37,500
State Assessed				
	85,540,347		6,231,616	91,771,963

Prime: VENTURA CITY TRA: 05021

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	682,983.42	.3528366686	682,983.42	.3528366686	30,715.17	713,698.59
2015	VTA COM COLLEGE GEN	108,677.78	.0561441269	108,677.78	.0561441269	4,887.46	113,565.24
2019	VTA COLLEGE CHILD CTR	561.26	.0002899600	561.26	.0002899600	25.24	586.50
4001	COUNTY GENERAL FUND	368,346.45	.1902918047	368,346.45	.1902918047	16,565.32	384,911.77
4002	ERAF 92-93 SHIFT	105,686.69	.0545988900	105,686.69	.0545988900	4,752.95	110,439.64
4004	ERAF 93-94 SHIFT	205,000.48	.1059054758	205,000.48	.1059054758	9,219.29	214,219.77
4005	VENTURA CO OFFICE EDUC	27,088.70	.0139943050	27,088.70	.0139943050	1,218.23	28,306.93
4401	* VENTURA CO LIBRARY	31,171.31	.0161034400	31,171.31	.0161034400	1,401.84	32,573.15
6100	* VCWPD ADMIN	4,897.77	.0025302435	4,897.77	.0025302435	220.26	5,118.03
6120	* VCWPD ZONE 2	48,271.11	.0249373748	48,271.11	.0249373748	2,170.85	50,441.96
7580	VENTURA PORT	8,441.37	.0043609002	8,441.37	.0043609002	379.63	8,821.00
7770	UNITED WTR CONS DIST	12,171.01	.0062876694	12,171.01	.0062876694	547.35	12,718.36
8080	CITY SAN BUENAVENTURA	332,395.53	.1717191411	332,395.53	.1717191411	14,948.51	347,344.04
TRA 05021	Totals:	1,935,692.88	1.0000000000	1,935,692.88	1.0000000000	87,052.10	2,022,744.98

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	174,946,520			183,515,098
Unsecured	18,853,291			18,989,923
State Assessed				
	193,799,811		8,705,210	202,505,021

Prime: VENTURA CITY TRA: 05022

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	142.05	.3599239061	142.05	.3599239061	2.83	144.88
2015	VTA COM COLLEGE GEN	22.54	.0571972098	22.54	.0571972098	.45	22.99
2019	VTA COLLEGE CHILD CTR	.03	.0001268230	.03	.0001268230		.03
4001	COUNTY GENERAL FUND	72.24	.1829138682	72.24	.1829138682	1.45	73.69
4002	ERAF 92-93 SHIFT	21.64	.0548029557	21.64	.0548029557	.43	22.07
4004	ERAF 93-94 SHIFT	40.85	.1034759573	40.85	.1034759573	.81	41.66
4005	VENTURA CO OFFICE EDUC	5.47	.0138074978	5.47	.0138074978	.11	5.58
4401	* VENTURA CO LIBRARY	6.49	.0164164727	6.49	.0164164727	.13	6.62
6100	* VCWPD ADMIN	.97	.0024557957	.97	.0024557957	.02	.99
6120	* VCWPD ZONE 2	9.99	.0253356254	9.99	.0253356254	.20	10.19
7770	UNITED WTR CONS DIST	2.51	.0063418158	2.51	.0063418158	.05	2.56
8080	CITY SAN BUENAVENTURA	69.93	.1772020725	69.93	.1772020725	1.39	71.32
TRA	05022 Totals:	394.71	1.0000000000	394.71	1.0000000000	7.87	402.58

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	39,378			40,165
Unsecured				
State Assessed				
	39,378		787	40,165

Prime: VENTURA CITY TRA: 05023

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,853.71	.3052496268	3,853.71	.3052496268	116.96-	3,736.75
2015	VTA COM COLLEGE GEN	613.09	.0485636785	613.09	.0485636785	18.61-	594.48
2019	VTA COLLEGE CHILD CTR	3.04	.0002396592	3.04	.0002396592	.09-	2.95
4001	COUNTY GENERAL FUND	3,340.11	.2645799183	2,089.86	.1654945776	63.41-	2,026.45
	Negotiated Revenue:	1,250.25-					
4002	ERAF 92-93 SHIFT	934.95	.0741730258	934.95	.0741730258	28.42-	906.53
4004	ERAF 93-94 SHIFT	1,172.34	.0928531482	1,172.34	.0928531482	35.58-	1,136.76
4005	VENTURA CO OFFICE EDUC	151.88	.0120321116	151.88	.0120321116	4.61-	147.27
4401	* VENTURA CO LIBRARY	175.92	.0139346615	175.92	.0139346615	5.34-	170.58
6100	* VCWPD ADMIN	27.52	.0021803799	27.52	.0021803799	.84-	26.68
6120	* VCWPD ZONE 2	272.36	.0215709507	272.36	.0215709507	8.27-	264.09
7580	VENTURA PORT	52.53	.0041613560	52.53	.0041613560	1.59-	50.94
7770	UNITED WTR CONS DIST	80.32	.0062964602	80.32	.0062964602	2.41-	77.91
8080	CITY SAN BUENAVENTURA	1,946.97	.1541650233	3,197.22	.2532503640	97.04-	3,100.18
	Negotiated Revenue:	1,250.25					
TRA	05023 Totals:	12,624.74	1.0000000000	12,624.74	1.0000000000	383.17-	12,241.57

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,168,432			1,142,815
Unsecured	30,000			17,300
State Assessed				
	1,198,432		38,317-	1,160,115

Prime: VENTURA CITY TRA: 05024

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	10,505.38	.3388132802	10,505.38	.3388132802	3,323.80	13,829.18
2015	VTA COM COLLEGE GEN	1,671.60	.0539116731	1,671.60	.0539116731	528.88	2,200.48
2019	VTA COLLEGE CHILD CTR	8.63	.0002773885	8.63	.0002773885	2.72	11.35
4001	COUNTY GENERAL FUND	5,312.08	.1713269522	5,312.08	.1713269522	1,680.74	6,992.82
4002	ERAF 92-93 SHIFT	1,997.69	.0644622025	1,997.69	.0644622025	632.38	2,630.07
4004	ERAF 93-94 SHIFT	3,069.18	.0989840666	3,069.18	.0989840666	971.04	4,040.22
4005	VENTURA CO OFFICE EDUC	413.63	.0133395192	413.63	.0133395192	130.86	544.49
4401	* VENTURA CO LIBRARY	479.68	.0154689014	479.68	.0154689014	151.75	631.43
6100	* VCWPD ADMIN	75.32	.0024290487	75.32	.0024290487	23.83	99.15
6110	* VCWPD ZONE 1	753.14	.0242898900	753.14	.0242898900	238.29	991.43
7580	VENTURA PORT	312.01	.0100629535	312.01	.0100629535	98.72	410.73
8080	CITY SAN BUENAVENTURA	5,651.91	.1822582290	5,651.91	.1822582290	1,787.97	7,439.88
8604	CASITAS MUN WTR	756.18	.0243758951	756.18	.0243758951	239.13	995.31
TRA 05024	Totals:	31,006.43	1.0000000000	31,006.43	1.0000000000	9,810.11	40,816.54

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,086,662			3,238,773
Unsecured				828,900
State Assessed				
	3,086,662		981,011	4,067,673

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

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	81,315.82	.3593198449	81,315.82	.3593198449	4,044.60	85,360.42
2015	VTA COM COLLEGE GEN	12,938.64	.0571734747	12,938.64	.0571734747	643.56	13,582.20
2019	VTA COLLEGE CHILD CTR	66.96	.0002959125	66.96	.0002959125	3.33	70.29
4001	COUNTY GENERAL FUND	41,277.74	.1823990676	41,277.74	.1823990676	2,053.15	43,330.89
4002	ERAF 92-93 SHIFT	12,473.18	.0551163202	12,473.18	.0551163202	620.40	13,093.58
4004	ERAF 93-94 SHIFT	23,339.91	.1031349480	23,339.91	.1031349480	1,160.92	24,500.83
4005	VENTURA CO OFFICE EDUC	3,204.49	.0141601503	3,204.49	.0141601503	159.39	3,363.88
4401	* VENTURA CO LIBRARY	3,710.63	.0163964990	3,710.63	.0163964990	184.56	3,895.19
6100	* VCWPD ADMIN	582.70	.0025748834	582.70	.0025748834	28.98	611.68
6120	* VCWPD ZONE 2	5,746.93	.0253945931	5,746.93	.0253945931	285.85	6,032.78
7580	VENTURA PORT	56.31	.0002487882	56.31	.0002487882	2.80	59.11
7770	UNITED WTR CONS DIST	1,520.35	.0067180907	1,520.35	.0067180907	75.62	1,595.97
8080	CITY SAN BUENAVENTURA	40,071.11	.1770674274	40,071.11	.1770674274	1,993.12	42,064.23
TRA 05026	Totals:	226,304.77	1.0000000000	226,304.77	1.0000000000	11,256.28	237,561.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	22,518,284			23,652,492
Unsecured	72,710			64,130
State Assessed				
	22,590,994		1,125,628	23,716,622

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	25,344.20	.3270953445	25,344.20	.3270953445	507.03	25,851.23
2015	VTA COM COLLEGE GEN	4,032.80	.0520479258	4,032.80	.0520479258	80.68	4,113.48
2019	VTA COLLEGE CHILD CTR	20.33	.0002629157	20.33	.0002629157	.41	20.74
4001	COUNTY GENERAL FUND	20,257.16	.2982490527	20,257.16	.2982490527	462.31	20,719.47
4002	ERAF 92-93 SHIFT	1,727.31		1,727.31			1,727.31
4004	ERAF 93-94 SHIFT	2,851.53		2,851.53			2,851.53
4005	VENTURA CO OFFICE EDUC	1,011.90	.0130597122	1,011.90	.0130597122	20.24	1,032.14
4401	* VENTURA CO LIBRARY	1,312.16	.0179912105	1,312.16	.0179912105	27.89	1,340.05
6100	* VCWPD ADMIN	200.73	.0027233369	200.73	.0027233369	4.22	204.95
6110	* VCWPD ZONE 1	2,037.09	.0277938604	2,037.09	.0277938604	43.08	2,080.17
7580	VENTURA PORT	752.25	.0097091025	752.25	.0097091025	15.05	767.30
8080	CITY SAN BUENAVENTURA	15,353.13	.2125788864	15,353.13	.2125788864	329.52	15,682.65
8604	CASITAS MUN WTR	2,581.93	.0384886524	2,581.93	.0384886524	59.66	2,641.59
TRA 05027	Totals:	77,482.52	1.0000000000	77,482.52	1.0000000000	1,550.09	79,032.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,751,013			7,906,022
Unsecured				
State Assessed				
	7,751,013		155,009	7,906,022

Prime: VENTURA CITY TRA: 05028

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	203,289.48	.3007209279	203,289.48	.3007209279	6,051.93	209,341.41
2015	VTA COM COLLEGE GEN	32,347.93	.0478514700	32,347.93	.0478514700	963.00	33,310.93
2019	VTA COLLEGE CHILD CTR	167.10	.0002471918	167.10	.0002471918	4.97	172.07
4001	COUNTY GENERAL FUND	184,981.91	.2736390113	121,265.53	.1793850070	3,610.07	124,875.60
	Negotiated Revenue:	63,716.38-					
4002	ERAF 92-93 SHIFT	49,743.94	.0735849391	49,743.94	.0735849391	1,480.88	51,224.82
4004	ERAF 93-94 SHIFT	64,959.31	.0960926377	64,959.31	.0960926377	1,933.84	66,893.15
4005	VENTURA CO OFFICE EDUC	8,132.37	.0120300040	8,132.37	.0120300040	242.10	8,374.47
4401	* VENTURA CO LIBRARY	9,288.60	.0137403933	9,288.60	.0137403933	276.52	9,565.12
6100	* VCWPD ADMIN	1,457.94	.0021566816	1,457.94	.0021566816	43.40	1,501.34
6120	* VCWPD ZONE 2	14,368.01	.0212542232	14,368.01	.0212542232	427.74	14,795.75
7580	VENTURA PORT	6,038.82	.0089330766	6,038.82	.0089330766	179.78	6,218.60
7770	UNITED WTR CONS DIST	4,221.30	.0062444622	4,221.30	.0062444622	125.67	4,346.97
8080	CITY SAN BUENAVENTURA	97,010.38	.1435049813	160,726.76	.2377589856	4,784.84	165,511.60
	Negotiated Revenue:	63,716.38					
TRA	05028 Totals:	676,007.09	1.0000000000	676,007.09	1.0000000000	20,124.74	696,131.83

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	62,887,327			65,282,542
Unsecured	3,983,399			3,600,658
State Assessed				
	66,870,726		2,012,474	68,883,200

Fund NO.	Description	Prior 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		.2585807832		.2585807832		
4002	ERAF 92-93 SHIFT		.0744806802		.0744806802		
4004	ERAF 93-94 SHIFT		.0908405984		.0908405984		
4005	VENTURA CO OFFICE EDUC		.0108707351		.0108707351		
4401	* VENTURA CO LIBRARY		.0138844043		.0138844043		
6100	* VCWPD ADMIN		.0020449898		.0020449898		
6120	* VCWPD ZONE 2		.0217414702		.0217414702		
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

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	911,548.48	.3271364120	911,548.48	.3271364120	131,920.56	1,043,469.04
2015	VTA COM COLLEGE GEN	145,048.15	.0520548592	145,048.15	.0520548592	20,991.57	166,039.72
2019	VTA COLLEGE CHILD CTR	749.82	.0002691027	749.82	.0002691027	108.52	858.34
4001	COUNTY GENERAL FUND	534,338.51	.1917624452	534,338.51	.1917624452	77,329.84	611,668.35
4002	ERAF 92-93 SHIFT	180,238.11	.0646790918	180,238.11	.0646790918	26,082.40	206,320.51
4004	ERAF 93-94 SHIFT	296,616.04	.1064498693	296,616.04	.1064498693	42,926.82	339,542.86
4005	VENTURA CO OFFICE EDUC	36,467.08	.0130872902	36,467.08	.0130872902	5,277.56	41,744.64
4401	* VENTURA CO LIBRARY	41,624.29	.0149381339	41,624.29	.0149381339	6,023.93	47,648.22
6100	* VCWPD ADMIN	6,537.98	.0023463425	6,537.98	.0023463425	946.18	7,484.16
6110	* VCWPD ZONE 1	65,351.63	.0234533934	65,351.63	.0234533934	9,457.78	74,809.41
7580	VENTURA PORT	27,078.19	.0097178063	27,078.19	.0097178063	3,918.79	30,996.98
8080	CITY SAN BUENAVENTURA	475,270.78	.1705686334	475,270.78	.1705686334	68,783.26	544,054.04
8604	CASITAS MUN WTR	65,578.56	.0235366201	65,578.56	.0235366201	9,491.34	75,069.90
TRA 05030	Totals:	2,786,447.62	1.0000000000	2,786,447.62	1.0000000000	403,258.55	3,189,706.17

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	274,314,277			314,088,849
Unsecured	4,932,703			5,483,986
State Assessed				
	279,246,980		40,325,855	319,572,835

Prime: VENTURA CITY TRA: 05031

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,251.29	.3588397779	1,251.29	.3588397779	25.01	1,276.30
2015	VTA COM COLLEGE GEN	199.11	.0570996846	199.11	.0570996846	3.98	203.09
2019	VTA COLLEGE CHILD CTR	1.03	.0002958119	1.03	.0002958119	.02	1.05
4001	COUNTY GENERAL FUND	634.79	.1820322275	634.79	.1820322275	12.69	647.48
4002	ERAF 92-93 SHIFT	191.37	.0548770982	191.37	.0548770982	3.83	195.20
4004	ERAF 93-94 SHIFT	359.11	.1029825031	359.11	.1029825031	7.18	366.29
4005	VENTURA CO OFFICE EDUC	49.94	.0143228906	49.94	.0143228906	1.00	50.94
4401	* VENTURA CO LIBRARY	57.11	.0163775839	57.11	.0163775839	1.14	58.25
6100	* VCWPD ADMIN	8.97	.0025743627	8.97	.0025743627	.18	9.15
6120	* VCWPD ZONE 2	88.45	.0253598711	88.45	.0253598711	1.77	90.22
7580	VENTURA PORT	.71	.0002078678	.71	.0002078678	.01	.72
7770	UNITED WTR CONS DIST	21.94	.0062919983	21.94	.0062919983	.44	22.38
8080	CITY SAN BUENAVENTURA	623.27	.1787383224	623.27	.1787383224	12.46	635.73
TRA 05031	Totals:	3,487.09	1.0000000000	3,487.09	1.0000000000	69.71	3,556.80

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	348,550			355,521
Unsecured				
State Assessed				
	348,550		6,971	355,521

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	192,067.55	.3270744938	192,067.55	.3270744938	10,088.42	202,155.97
2015	VTA COM COLLEGE GEN	30,562.24	.0520448967	30,562.24	.0520448967	1,605.29	32,167.53
2019	VTA COLLEGE CHILD CTR	158.01	.0002690366	158.01	.0002690366	8.30	166.31
4001	COUNTY GENERAL FUND	163,675.50	.2982369254	163,675.50	.2982369254	9,198.95	172,874.45
4002	ERAF 92-93 SHIFT	6,967.65		6,967.65			6,967.65
4004	ERAF 93-94 SHIFT	11,447.78		11,447.78			11,447.78
4005	VENTURA CO OFFICE EDUC	7,683.19	.0130837946	7,683.19	.0130837946	403.56	8,086.75
4401	* VENTURA CO LIBRARY	10,235.77	.0179901099	10,235.77	.0179901099	554.89	10,790.66
6100	* VCWPD ADMIN	1,562.23	.0027309149	1,562.23	.0027309149	84.23	1,646.46
6110	* VCWPD ZONE 1	15,854.98	.0277958377	15,854.98	.0277958377	857.35	16,712.33
7580	VENTURA PORT	5,705.40	.0097158362	5,705.40	.0097158362	299.68	6,005.08
8080	CITY SAN BUENAVENTURA	120,317.49	.2125764047	120,317.49	.2125764047	6,556.80	126,874.29
8604	CASITAS MUN WTR	20,990.93	.0384817495	20,990.93	.0384817495	1,186.95	22,177.88
TRA 05032	Totals:	587,228.72	1.0000000000	587,228.72	1.0000000000	30,844.42	618,073.14

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	56,714,823			58,283,065
Unsecured	1,310,600			2,826,800
State Assessed				
	58,025,423		3,084,442	61,109,865

Prime: VENTURA CITY TRA: 05033

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	441,683.41	.3331265937	441,683.41	.3331265937	170,091.87	611,775.28
2015	VTA COM COLLEGE GEN	70,281.82	.0530079912	70,281.82	.0530079912	27,065.47	97,347.29
2019	VTA COLLEGE CHILD CTR	363.29	.0002740029	363.29	.0002740029	139.90	503.19
4001	COUNTY GENERAL FUND	364,677.18	.3037476219	364,677.18	.3037476219	155,091.21	519,768.39
4002	ERAF 92-93 SHIFT	22,557.65		22,557.65			22,557.65
4004	ERAF 93-94 SHIFT	37,337.24		37,337.24			37,337.24
4005	VENTURA CO OFFICE EDUC	17,669.33	.0133265839	17,669.33	.0133265839	6,804.45	24,473.78
4401	* VENTURA CO LIBRARY	23,202.60	.0183233227	23,202.60	.0183233227	9,355.75	32,558.35
6100	* VCWPD ADMIN	3,550.28	.0027814823	3,550.28	.0027814823	1,420.20	4,970.48
6110	* VCWPD ZONE 1	35,983.00	.0283104616	35,983.00	.0283104616	14,455.10	50,438.10
7580	VENTURA PORT	13,120.32	.0098956085	13,120.32	.0098956085	5,052.62	18,172.94
8080	CITY SAN BUENAVENTURA	248,817.54	.1980080438	248,817.54	.1980080438	101,101.38	349,918.92
8604	CASITAS MUN WTR	46,628.94	.0391982875	46,628.94	.0391982875	20,014.34	66,643.28
TRA 05033	Totals:	1,325,872.60	1.0000000000	1,325,872.60	1.0000000000	510,592.29	1,836,464.89

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	126,115,927			172,216,058
Unsecured	4,887,172			9,846,270
State Assessed				
	131,003,099		51,059,229	182,062,328

Prime: VENTURA CITY TRA: 05034

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	55,025.26	.3388131293	55,025.26	.3388131293	1,915.72	56,940.98
2015	VTA COM COLLEGE GEN	8,755.76	.0539128802	8,755.76	.0539128802	304.83	9,060.59
2019	VTA COLLEGE CHILD CTR	45.24	.0002785805	45.24	.0002785805	1.58	46.82
4001	COUNTY GENERAL FUND	27,822.50	.1713120778	27,822.50	.1713120778	968.63	28,791.13
4002	ERAF 92-93 SHIFT	10,470.88	.0644608838	10,470.88	.0644608838	364.48	10,835.36
4004	ERAF 93-94 SHIFT	16,074.41	.0989777017	16,074.41	.0989777017	559.64	16,634.05
4005	VENTURA CO OFFICE EDUC	2,168.64	.0133531723	2,168.64	.0133531723	75.50	2,244.14
4401	* VENTURA CO LIBRARY	2,512.36	.0154697478	2,512.36	.0154697478	87.47	2,599.83
6100	* VCWPD ADMIN	394.67	.0024300441	394.67	.0024300441	13.74	408.41
6110	* VCWPD ZONE 1	3,944.93	.0242904909	3,944.93	.0242904909	137.34	4,082.27
7580	VENTURA PORT	1,634.54	.0100645793	1,634.54	.0100645793	56.91	1,691.45
8080	CITY SAN BUENAVENTURA	29,598.71	.1822600496	29,598.71	.1822600496	1,030.54	30,629.25
8604	CASITAS MUN WTR	3,958.15	.0243766627	3,958.15	.0243766627	137.83	4,095.98
TRA 05034	Totals:	162,406.05	1.0000000000	162,406.05	1.0000000000	5,654.21	168,060.26

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	15,979,456			16,546,087
Unsecured	168,520			167,310
State Assessed				
	16,147,976		565,421	16,713,397

Prime: VENTURA CITY TRA: 05035

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,765.14	.3599992139	1,765.14	.3599992139	35.29	1,800.43
2015	VTA COM COLLEGE GEN	280.85	.0572815343	280.85	.0572815343	5.62	286.47
2019	VTA COLLEGE CHILD CTR	1.45	.0002947591	1.45	.0002947591	.03	1.48
4001	COUNTY GENERAL FUND	892.65	.1820746458	892.65	.1820746458	17.85	910.50
4002	ERAF 92-93 SHIFT	268.47	.0547599875	268.47	.0547599875	5.37	273.84
4004	ERAF 93-94 SHIFT	505.29	.1030560142	505.29	.1030560142	10.10	515.39
4005	VENTURA CO OFFICE EDUC	69.49	.0141676919	69.49	.0141676919	1.39	70.88
4401	* VENTURA CO LIBRARY	80.56	.0164306978	80.56	.0164306978	1.61	82.17
6100	* VCWPD ADMIN	12.69	.0025824330	12.69	.0025824330	.25	12.94
6120	* VCWPD ZONE 2	124.72	.0254372898	124.72	.0254372898	2.49	127.21
7770	UNITED WTR CONS DIST	31.33	.0063842265	31.33	.0063842265	.63	31.96
8080	CITY SAN BUENAVENTURA	870.51	.1775315062	870.51	.1775315062	17.41	887.92
TRA 05035	Totals:	4,903.15	1.0000000000	4,903.15	1.0000000000	98.04	5,001.19

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	490,215			500,019
Unsecured				
State Assessed				
	490,215		9,804	500,019

Prime: VENTURA CITY TRA: 05036

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3331557855		.3331557855		
2015	VTA COM COLLEGE GEN		.0530107036		.0530107036		
2019	VTA COLLEGE CHILD CTR		.0002663217		.0002663217		
4001	COUNTY GENERAL FUND		.0239639025		.0239639025		
4002	ERAF 92-93 SHIFT		.0642399424		.0642399424		
4004	ERAF 93-94 SHIFT		.1064421947		.1064421947		
4005	VENTURA CO OFFICE EDUC		.0132863155		.0132863155		
4401	* VENTURA CO LIBRARY		.0152125280		.0152125280		
6100	* VCWPD ADMIN		.0023812232		.0023812232		
6110	* VCWPD ZONE 1		.0238729003		.0238729003		
7580	VENTURA PORT		.0098919495		.0098919495		
8080	CITY SAN BUENAVENTURA		.1589656088		.1589656088		
8604	CASITAS MUN WTR		.1953106243		.1953106243		
TRA 05036	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05037

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,940.33	.3134849640	4,940.33	.3134849640	97.20	5,037.53
2015	VTA COM COLLEGE GEN	786.10	.0498798976	786.10	.0498798976	15.47	801.57
2019	VTA COLLEGE CHILD CTR	4.02	.0002565985	4.02	.0002565985	.08	4.10
4001	COUNTY GENERAL FUND	4,097.90	.2600269997	2,514.66	.1595660999	49.46	2,564.12
	Negotiated Revenue:	1,583.24-					
4002	ERAF 92-93 SHIFT	1,174.68	.0745337334	1,174.68	.0745337334	23.11	1,197.79
4004	ERAF 93-94 SHIFT	1,414.14	.0897333718	1,414.14	.0897333718	27.82	1,441.96
4005	VENTURA CO OFFICE EDUC	194.51	.0123427006	194.51	.0123427006	3.83	198.34
4401	* VENTURA CO LIBRARY	225.71	.0143211945	225.71	.0143211945	4.44	230.15
6100	* VCWPD ADMIN	35.40	.0022468555	35.40	.0022468555	.70	36.10
6120	* VCWPD ZONE 2	349.15	.0221548846	349.15	.0221548846	6.87	356.02
7770	UNITED WTR CONS DIST	101.09	.0064190659	101.09	.0064190659	1.99	103.08
8080	CITY SAN BUENAVENTURA	2,436.36	.1545997339	4,019.60	.2550606337	79.08	4,098.68
	Negotiated Revenue:	1,583.24					
TRA	05037 Totals:	15,759.39	1.0000000000	15,759.39	1.0000000000	310.05	16,069.44

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,550,268			1,581,273
Unsecured				
State Assessed				
	1,550,268		31,005	1,581,273

Prime: VENTURA CITY TRA: 05038

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,591.30	.3387716656	1,591.30	.3387716656		1,591.30
2015	VTA COM COLLEGE GEN	253.10	.0538812969	253.10	.0538812969		253.10
2019	VTA COLLEGE CHILD CTR	1.09	.0002266671	1.09	.0002266671		1.09
4001	COUNTY GENERAL FUND	806.51	.1717242941	806.51	.1717242941		806.51
4002	ERAF 92-93 SHIFT	302.70	.0644685874	302.70	.0644685874		302.70
4004	ERAF 93-94 SHIFT	465.78	.0991585584	465.78	.0991585584		465.78
4005	VENTURA CO OFFICE EDUC	61.39	.0130638906	61.39	.0130638906		61.39
4401	* VENTURA CO LIBRARY	72.44	.0154226486	72.44	.0154226486		72.44
6100	* VCWPD ADMIN	11.35	.0024146749	11.35	.0024146749		11.35
6110	* VCWPD ZONE 1	114.00	.0242711231	114.00	.0242711231		114.00
7580	VENTURA PORT	47.16	.0100388356	47.16	.0100388356		47.16
8080	CITY SAN BUENAVENTURA	856.04	.1822183806	856.04	.1822183806		856.04
8604	CASITAS MUN WTR	114.39	.0243393771	114.39	.0243393771		114.39
TRA 05038	Totals:	4,697.25	1.0000000000	4,697.25	1.0000000000		4,697.25

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	445,000			445,000
Unsecured	22,000			22,000
State Assessed				
	467,000			467,000

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0636042403		.0636042403		
4004	ERAF 93-94 SHIFT		.1095406360		.1095406360		
4005	VENTURA CO OFFICE EDUC		.0035335689		.0035335689		
4401	* VENTURA CO LIBRARY		.0106007067		.0106007067		
6100	* VCWPD ADMIN		.0017667845		.0017667845		
6110	* VCWPD ZONE 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		

Prime: VENTURA CITY TRA: 05040

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	913,316.01	.3600469227	913,316.01	.3600469227	42,040.49	955,356.50
2015	VTA COM COLLEGE GEN	145,330.82	.0572922355	145,330.82	.0572922355	6,689.67	152,020.49
2019	VTA COLLEGE CHILD CTR	751.60	.0002963007	751.60	.0002963007	34.60	786.20
4001	COUNTY GENERAL FUND	461,812.68	.1820474717	461,812.68	.1820474717	21,256.57	483,069.25
4002	ERAF 92-93 SHIFT	138,940.70	.0547381333	138,940.70	.0547381333	6,391.44	145,332.14
4004	ERAF 93-94 SHIFT	261,300.76	.1030133276	261,300.76	.1030133276	12,028.24	273,329.00
4005	VENTURA CO OFFICE EDUC	36,531.56	.0144014626	36,531.56	.0144014626	1,681.57	38,213.13
4401	* VENTURA CO LIBRARY	41,677.69	.0164299458	41,677.69	.0164299458	1,918.43	43,596.12
6100	* VCWPD ADMIN	6,548.70	.0025816158	6,548.70	.0025816158	301.44	6,850.14
6120	* VCWPD ZONE 2	64,541.95	.0254436869	64,541.95	.0254436869	2,970.90	67,512.85
7770	UNITED WTR CONS DIST	16,180.59	.0063828438	16,180.59	.0063828438	745.29	16,925.88
8080	CITY SAN BUENAVENTURA	449,725.19	.1773260536	449,725.19	.1773260536	20,705.29	470,430.48
TRA	05040 Totals:	2,536,658.25	1.0000000000	2,536,658.25	1.0000000000	116,763.93	2,653,422.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	253,421,088			265,105,381
Unsecured	24,700			16,800
State Assessed				
	253,445,788		11,676,393	265,122,181

Prime: VENTURA CITY TRA: 05041

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	497.01	.3078234595	497.01	.3078234595	9.07	506.08
2015	VTA COM COLLEGE GEN	79.12	.0489802525	79.12	.0489802525	1.44	80.56
2019	VTA COLLEGE CHILD CTR	.44	.0002589834	.44	.0002589834	.01	.45
4001	COUNTY GENERAL FUND	400.82	.2482999600	256.57	.1589529741	4.68	261.25
	Negotiated Revenue:	144.25-					
4002	ERAF 92-93 SHIFT	117.71	.0729205267	117.71	.0729205267	2.15	119.86
4004	ERAF 93-94 SHIFT	148.46	.0919295547	148.46	.0919295547	2.71	151.17
4005	VENTURA CO OFFICE EDUC	19.67	.0122003826	19.67	.0122003826	.36	20.03
4401	* VENTURA CO LIBRARY	22.72	.0140571664	22.72	.0140571664	.41	23.13
6100	* VCWPD ADMIN	3.53	.0022035046	3.53	.0022035046	.06	3.59
6120	* VCWPD ZONE 2	35.12	.0217393378	35.12	.0217393378	.64	35.76
7580	VENTURA PORT	1.46	.0008848602	1.46	.0008848602	.03	1.49
7770	UNITED WTR CONS DIST	10.18	.0062924341	10.18	.0062924341	.19	10.37
8080	CITY SAN BUENAVENTURA	278.39	.1724095775	422.64	.2617565634	7.71	430.35
	Negotiated Revenue:	144.25					
TRA	05041 Totals:	1,614.63	1.0000000000	1,614.63	1.0000000000	29.46	1,644.09

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	147,320			150,266
Unsecured				
State Assessed				
	147,320		2,946	150,266

Prime: VENTURA CITY TRA: 05042

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	637.12	.2685602142	637.12	.2685602142	11.98	649.10
2015	VTA COM COLLEGE GEN	101.39	.0427341325	101.39	.0427341325	1.91	103.30
2019	VTA COLLEGE CHILD CTR	.46	.0002129861	.46	.0002129861	.01	.47
4001	COUNTY GENERAL FUND	373.79	.1574658589	373.79	.1574658589	7.00	380.79
4002	ERAF 92-93 SHIFT	200.25	.0844074538	200.25	.0844074538	3.76	204.01
4004	ERAF 93-94 SHIFT	239.42	.1009231420	239.42	.1009231420	4.50	243.92
4005	VENTURA CO OFFICE EDUC	25.34	.0106877760	25.34	.0106877760	.48	25.82
4401	* VENTURA CO LIBRARY	29.13	.0122850700	29.13	.0122850700	.55	29.68
6100	* VCWPD ADMIN	4.53	.0019227324	4.53	.0019227324	.09	4.62
6120	* VCWPD ZONE 2	45.01	.0189765331	45.01	.0189765331	.85	45.86
7081	SATICOY SANITATION	108.27	.0456320535	108.27	.0456320535	2.03	110.30
7580	VENTURA PORT	18.89	.0079717641	18.89	.0079717641	.36	19.25
7770	UNITED WTR CONS DIST	14.50	.0061190454	14.50	.0061190454	.27	14.77
8080	CITY SAN BUENAVENTURA	574.37	.2421012380	574.37	.2421012380	10.80	585.17
TRA 05042	Totals:	2,372.47	1.0000000000	2,372.47	1.0000000000	44.59	2,417.06

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	222,996			227,455
Unsecured				
State Assessed				
	222,996		4,459	227,455

Fund NO.	Description	Prior 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		.3266153336		.3266153336		
4002	ERAF 92-93 SHIFT		.0079550772		.0079550772		
4004	ERAF 93-94 SHIFT		.0921853065		.0921853065		
4005	VENTURA CO OFFICE EDUC		.0079550772		.0079550772		
4401	* VENTURA CO LIBRARY		.0135704258		.0135704258		
6100	* VCWPD ADMIN		.0014038372		.0014038372		
6120	* VCWPD ZONE 2		.0215255030		.0215255030		
7770	UNITED WTR CONS DIST		.0060832943		.0060832943		
8080	CITY SAN BUENAVENTURA		.1637810014		.1637810014		
TRA	05043 Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05043

Prime: VENTURA CITY TRA: 05044

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	284,502.79	.3592072342	284,502.79	.3592072342	11,089.52	295,592.31
2015	VTA COM COLLEGE GEN	45,270.25	.0571573076	45,270.25	.0571573076	1,764.57	47,034.82
2019	VTA COLLEGE CHILD CTR	232.88	.0002940016	232.88	.0002940016	9.08	241.96
4001	COUNTY GENERAL FUND	144,012.62	.1818251644	144,012.62	.1818251644	5,613.34	149,625.96
4002	ERAF 92-93 SHIFT	43,743.76	.0552218575	43,743.76	.0552218575	1,704.82	45,448.58
4004	ERAF 93-94 SHIFT	81,576.36	.1029975639	81,576.36	.1029975639	3,179.76	84,756.12
4005	VENTURA CO OFFICE EDUC	11,210.43	.0141540605	11,210.43	.0141540605	436.97	11,647.40
4401	* VENTURA CO LIBRARY	12,984.69	.0163941595	12,984.69	.0163941595	506.12	13,490.81
6100	* VCWPD ADMIN	2,039.75	.0025753351	2,039.75	.0025753351	79.51	2,119.26
6120	* VCWPD ZONE 2	20,107.08	.0253867803	20,107.08	.0253867803	783.75	20,890.83
7580	VENTURA PORT	51.03	.0000644172	51.03	.0000644172	1.99	53.02
7770	UNITED WTR CONS DIST	5,376.00	.0067875408	5,376.00	.0067875408	209.55	5,585.55
8080	CITY SAN BUENAVENTURA	140,921.96	.1779345774	140,921.96	.1779345774	5,493.23	146,415.19
TRA 05044	Totals:	792,029.60	1.0000000000	792,029.60	1.0000000000	30,872.21	822,901.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	79,052,561			82,136,882
Unsecured	12,300			15,200
State Assessed				
	79,064,861		3,087,221	82,152,082

Prime: VENTURA CITY TRA: 05045

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	44,606.92	.3270742494	44,606.92	.3270742494	3,439.07-	41,167.85
2015	VTA COM COLLEGE GEN	7,097.98	.0520449939	7,097.98	.0520449939	547.24-	6,550.74
2019	VTA COLLEGE CHILD CTR	36.63	.0002684581	36.63	.0002684581	2.82-	33.81
4001	COUNTY GENERAL FUND	34,254.72	.2982350255	34,254.72	.2982350255	3,135.85-	31,118.87
4002	ERAF 92-93 SHIFT	3,902.12		3,902.12			3,902.12
4004	ERAF 93-94 SHIFT	6,416.10		6,416.10			6,416.10
4005	VENTURA CO OFFICE EDUC	1,784.03	.0130810037	1,784.03	.0130810037	137.54-	1,646.49
4401	* VENTURA CO LIBRARY	2,269.36	.0179900862	2,269.36	.0179900862	189.16-	2,080.20
6100	* VCWPD ADMIN	349.19	.0027305915	349.19	.0027305915	28.71-	320.48
6110	* VCWPD ZONE 1	3,528.88	.0277965517	3,528.88	.0277965517	292.27-	3,236.61
7580	VENTURA PORT	1,325.05	.0097157200	1,325.05	.0097157200	102.16-	1,222.89
8080	CITY SAN BUENAVENTURA	26,464.53	.2125767663	26,464.53	.2125767663	2,235.17-	24,229.36
8604	CASITAS MUN WTR	4,346.08	.0384865537	4,346.08	.0384865537	404.67-	3,941.41
TRA 05045	Totals:	136,381.59	1.0000000000	136,381.59	1.0000000000	10,514.66-	125,866.93

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	12,091,899			12,334,233
Unsecured	1,410,800			117,000
State Assessed				
	13,502,699		1,051,466-	12,451,233

Prime: VENTURA CITY TRA: 05046

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	72,997.41	.3523815332	72,997.41	.3523815332	5,469.61	78,467.02
2015	VTA COM COLLEGE GEN	11,610.35	.0560468378	11,610.35	.0560468378	869.95	12,480.30
2019	VTA COLLEGE CHILD CTR	56.82	.0002744404	56.82	.0002744404	4.26	61.08
4001	COUNTY GENERAL FUND	39,508.55	.1907247292	39,508.55	.1907247292	2,960.38	42,468.93
4002	ERAF 92-93 SHIFT	11,335.15	.0547359057	11,335.15	.0547359057	849.60	12,184.75
4004	ERAF 93-94 SHIFT	21,977.78	.1060920801	21,977.78	.1060920801	1,646.75	23,624.53
4005	VENTURA CO OFFICE EDUC	2,867.36	.0138416613	2,867.36	.0138416613	214.85	3,082.21
4401	* VENTURA CO LIBRARY	3,323.08	.0160416477	3,323.08	.0160416477	249.00	3,572.08
6100	* VCWPD ADMIN	520.88	.0025143752	520.88	.0025143752	39.03	559.91
6120	* VCWPD ZONE 2	5,155.65	.0248879043	5,155.65	.0248879043	386.31	5,541.96
7580	VENTURA PORT	947.53	.0045740074	947.53	.0045740074	71.00	1,018.53
7770	UNITED WTR CONS DIST	1,300.57	.0062754309	1,300.57	.0062754309	97.41	1,397.98
8080	CITY SAN BUENAVENTURA	35,553.31	.1716094468	35,553.31	.1716094468	2,663.70	38,217.01
TRA 05046	Totals:	207,154.44	1.0000000000	207,154.44	1.0000000000	15,521.85	222,676.29

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	20,565,319			22,132,534
Unsecured	75,200			60,170
State Assessed				
	20,640,519		1,552,185	22,192,704

Prime: VENTURA CITY TRA: 05047

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	673,993.60	.3600355128	673,993.60	.3600355128	29,538.74	703,532.34
2015	VTA COM COLLEGE GEN	107,248.00	.0572899881	107,248.00	.0572899881	4,700.30	111,948.30
2019	VTA COLLEGE CHILD CTR	554.19	.0002960300	554.19	.0002960300	24.29	578.48
4001	COUNTY GENERAL FUND	340,804.50	.1820467805	340,804.50	.1820467805	14,935.82	355,740.32
4002	ERAF 92-93 SHIFT	102,513.71	.0547391808	102,513.71	.0547391808	4,491.02	107,004.73
4004	ERAF 93-94 SHIFT	192,841.16	.1030145251	192,841.16	.1030145251	8,451.72	201,292.88
4005	VENTURA CO OFFICE EDUC	26,960.95	.0144020592	26,960.95	.0144020592	1,181.60	28,142.55
4401	* VENTURA CO LIBRARY	30,757.40	.0164299199	30,757.40	.0164299199	1,347.98	32,105.38
6100	* VCWPD ADMIN	4,833.45	.0025819407	4,833.45	.0025819407	211.83	5,045.28
6120	* VCWPD ZONE 2	47,631.89	.0254441147	47,631.89	.0254441147	2,087.54	49,719.43
7770	UNITED WTR CONS DIST	11,943.82	.0063827733	11,943.82	.0063827733	523.67	12,467.49
8080	CITY SAN BUENAVENTURA	331,937.08	.1773371749	331,937.08	.1773371749	14,549.44	346,486.52
TRA	05047 Totals:	1,872,019.75	1.0000000000	1,872,019.75	1.0000000000	82,043.95	1,954,063.70

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	185,699,316			193,903,211
Unsecured	74,800			75,300
State Assessed				
	185,774,116		8,204,395	193,978,511

Prime: VENTURA CITY TRA: 05048

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	211,817.81	.3600028730	211,817.81	.3600028730	9,663.35	221,481.16
2015	VTA COM COLLEGE GEN	33,705.09	.0572847746	33,705.09	.0572847746	1,537.66	35,242.75
2019	VTA COLLEGE CHILD CTR	174.24	.0002961481	174.24	.0002961481	7.95	182.19
4001	COUNTY GENERAL FUND	107,113.33	.1820484979	107,113.33	.1820484979	4,886.63	111,999.96
4002	ERAF 92-93 SHIFT	32,219.78	.0547606869	32,219.78	.0547606869	1,469.91	33,689.69
4004	ERAF 93-94 SHIFT	60,627.74	.1030420726	60,627.74	.1030420726	2,765.90	63,393.64
4005	VENTURA CO OFFICE EDUC	8,347.24	.0141868272	8,347.24	.0141868272	380.81	8,728.05
4401	* VENTURA CO LIBRARY	9,666.97	.0164298991	9,666.97	.0164298991	441.02	10,107.99
6100	* VCWPD ADMIN	1,519.10	.0025818221	1,519.10	.0025818221	69.30	1,588.40
6120	* VCWPD ZONE 2	14,970.64	.0254439431	14,970.64	.0254439431	682.98	15,653.62
7770	UNITED WTR CONS DIST	3,755.85	.0063833067	3,755.85	.0063833067	171.34	3,927.19
8080	CITY SAN BUENAVENTURA	104,460.41	.1775391487	104,460.41	.1775391487	4,765.58	109,225.99
TRA 05048	Totals:	588,378.20	1.0000000000	588,378.20	1.0000000000	26,842.43	615,220.63

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	58,491,217			61,172,460
Unsecured	12,900			15,900
State Assessed				
	58,504,117		2,684,243	61,188,360

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	480,788.86	.3600031980	480,788.86	.3600031980	24,757.25	505,546.11
2015	VTA COM COLLEGE GEN	76,504.20	.0572844993	76,504.20	.0572844993	3,939.43	80,443.63
2019	VTA COLLEGE CHILD CTR	394.89	.0002957071	394.89	.0002957071	20.34	415.23
4001	COUNTY GENERAL FUND	243,130.77	.1820483061	243,130.77	.1820483061	12,519.36	255,650.13
4002	ERAF 92-93 SHIFT	73,146.40	.0547607178	73,146.40	.0547607178	3,765.87	76,912.27
4004	ERAF 93-94 SHIFT	137,612.64	.1030419958	137,612.64	.1030419958	7,086.15	144,698.79
4005	VENTURA CO OFFICE EDUC	18,947.16	.0141871955	18,947.16	.0141871955	975.65	19,922.81
4401	* VENTURA CO LIBRARY	21,942.32	.0164298095	21,942.32	.0164298095	1,129.87	23,072.19
6100	* VCWPD ADMIN	3,448.19	.0025819210	3,448.19	.0025819210	177.56	3,625.75
6120	* VCWPD ZONE 2	33,980.64	.0254438783	33,980.64	.0254438783	1,749.76	35,730.40
7770	UNITED WTR CONS DIST	8,523.50	.0063833383	8,523.50	.0063833383	438.98	8,962.48
8080	CITY SAN BUENAVENTURA	237,093.19	.1775394333	237,093.19	.1775394333	12,209.30	249,302.49
TRA	05049 Totals:	1,335,512.76	1.0000000000	1,335,512.76	1.0000000000	68,769.52	1,404,282.28

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	124,041,022			130,401,094
Unsecured	8,930,070			9,446,950
State Assessed	5,227			5,227
	132,976,319		6,876,952	139,853,271

Prime: VENTURA CITY TRA: 05050

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	221,757.86	.3052496268	221,757.86	.3052496268	3,494.14	225,252.00
2015	VTA COM COLLEGE GEN	35,295.28	.0485636785	35,295.28	.0485636785	555.90	35,851.18
2019	VTA COLLEGE CHILD CTR	183.97	.0002396592	183.97	.0002396592	2.74	186.71
4001	COUNTY GENERAL FUND	131,271.91	.2645799183	66,435.22	.1222187903	1,399.02	67,834.24
	Negotiated Revenue:	64,836.69-					
4002	ERAF 92-93 SHIFT	41,511.00	.0741730258	41,511.00	.0741730258	849.05	42,360.05
4004	ERAF 93-94 SHIFT	46,146.62	.0928531482	46,146.62	.0928531482	1,062.87	47,209.49
4005	VENTURA CO OFFICE EDUC	8,765.21	.0120321116	8,765.21	.0120321116	137.73	8,902.94
4401	* VENTURA CO LIBRARY	136.15	.0139346615	136.15	.0139346615	159.51	295.66
6100	* VCWPD ADMIN	987.61	.0021803799	987.61	.0021803799	24.96	1,012.57
6120	* VCWPD ZONE 2	9,738.03	.0215709507	9,738.03	.0215709507	246.92	9,984.95
7580	VENTURA PORT	33.54	.0041613560	33.54	.0041613560	47.63	81.17
7770	UNITED WTR CONS DIST	3,078.46	.0062964602	3,078.46	.0062964602	72.07	3,150.53
8080	CITY SAN BUENAVENTURA	118,130.73	.1541650233	182,967.42	.2965261513	3,394.28	186,361.70
	Negotiated Revenue:	64,836.69					
TRA	05050 Totals:	617,036.37	1.0000000000	617,036.37	1.0000000000	11,446.82	628,483.19

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	58,302,139			59,549,851
Unsecured	3,353,580			3,250,550
State Assessed				
	61,655,719	1,144,682		62,800,401

Prime: VENTURA CITY TRA: 05051

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,293.78	.3599997335	4,293.78	.3599997335	85.50	4,379.28
2015	VTA COM COLLEGE GEN	683.24	.0572831314	683.24	.0572831314	13.60	696.84
2019	VTA COLLEGE CHILD CTR	3.50	.0002931105	3.50	.0002931105	.07	3.57
4001	COUNTY GENERAL FUND	2,171.36	.1820582612	2,171.36	.1820582612	43.24	2,214.60
4002	ERAF 92-93 SHIFT	653.14	.0547588620	653.14	.0547588620	13.01	666.15
4004	ERAF 93-94 SHIFT	1,229.09	.1030512263	1,229.09	.1030512263	24.47	1,253.56
4005	VENTURA CO OFFICE EDUC	168.97	.0141685458	168.97	.0141685458	3.37	172.34
4401	* VENTURA CO LIBRARY	195.93	.0164257570	195.93	.0164257570	3.90	199.83
6100	* VCWPD ADMIN	30.78	.0025804819	30.78	.0025804819	.61	31.39
6120	* VCWPD ZONE 2	303.48	.0254432802	303.48	.0254432802	6.04	309.52
7770	UNITED WTR CONS DIST	76.10	.0063813889	76.10	.0063813889	1.52	77.62
8080	CITY SAN BUENAVENTURA	2,117.72	.1775562213	2,117.72	.1775562213	42.17	2,159.89
TRA 05051	Totals:	11,927.09	1.0000000000	11,927.09	1.0000000000	237.50	12,164.59

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,187,511			1,211,261
Unsecured				
State Assessed				
	1,187,511		23,750	1,211,261

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	163,442.28	.3600031806	163,442.28	.3600031806	22,965.90	186,408.18
2015	VTA COM COLLEGE GEN	26,007.23	.0572843751	26,007.23	.0572843751	3,654.38	29,661.61
2019	VTA COLLEGE CHILD CTR	134.44	.0002961484	134.44	.0002961484	18.89	153.33
4001	COUNTY GENERAL FUND	82,640.57	.1820267802	82,640.57	.1820267802	11,612.13	94,252.70
4002	ERAF 92-93 SHIFT	24,861.53	.0547612400	24,861.53	.0547612400	3,493.42	28,354.95
4004	ERAF 93-94 SHIFT	46,778.62	.1030360644	46,778.62	.1030360644	6,573.04	53,351.66
4005	VENTURA CO OFFICE EDUC	6,441.11	.0141874090	6,441.11	.0141874090	905.07	7,346.18
4401	* VENTURA CO LIBRARY	7,459.10	.0164296264	7,459.10	.0164296264	1,048.10	8,507.20
6100	* VCWPD ADMIN	1,172.28	.0025820761	1,172.28	.0025820761	164.72	1,337.00
6120	* VCWPD ZONE 2	11,551.67	.0254440417	11,551.67	.0254440417	1,623.17	13,174.84
7770	UNITED WTR CONS DIST	2,898.09	.0063834067	2,898.09	.0063834067	407.22	3,305.31
8080	CITY SAN BUENAVENTURA	80,615.45	.1775656514	80,615.45	.1775656514	11,327.55	91,943.00
TRA	05052 Totals:	454,002.37	1.0000000000	454,002.37	1.0000000000	63,793.59	517,795.96

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	42,554,832			47,555,321
Unsecured	2,614,980			3,993,850
State Assessed				
	45,169,812		6,379,359	51,549,171

Fund NO.	Description	Prior 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		.2488387196		.2488387196		
4002	ERAF 92-93 SHIFT		.0665901263		.0665901263		
4004	ERAF 93-94 SHIFT		.0845070423		.0845070423		
4005	VENTURA CO OFFICE EDUC		.0522388060		.0522388060		
4401	* VENTURA CO LIBRARY		.0140845070		.0140845070		
6100	* VCWPD ADMIN		.0070422535		.0070422535		
6120	* VCWPD ZONE 2		.0140845070		.0140845070		
7770	UNITED WTR CONS DIST		.0051664753		.0051664753		
8080	CITY SAN BUENAVENTURA		.1549295775		.1549295775		
TRA 05053	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05054

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,083.79	.3091805413	1,083.79	.3091805413	21.58	1,105.37
2015	VTA COM COLLEGE GEN	172.16	.0491117105	172.16	.0491117105	3.43	175.59
2019	VTA COLLEGE CHILD CTR	.64	.0001860292	.64	.0001860292	.01	.65
4001	COUNTY GENERAL FUND	900.75	.2569690754	553.38	.1578703694	11.03	564.41
	Negotiated Revenue:	347.37-					
4002	ERAF 92-93 SHIFT	261.67	.0746407384	261.67	.0746407384	5.21	266.88
4004	ERAF 93-94 SHIFT	316.14	.0901768573	316.14	.0901768573	6.30	322.44
4005	VENTURA CO OFFICE EDUC	41.82	.0119301831	41.82	.0119301831	.83	42.65
4401	* VENTURA CO LIBRARY	49.27	.0140575794	49.27	.0140575794	.98	50.25
6100	* VCWPD ADMIN	7.56	.0021535581	7.56	.0021535581	.15	7.71
6120	* VCWPD ZONE 2	76.34	.0217798404	76.34	.0217798404	1.52	77.86
7770	UNITED WTR CONS DIST	22.23	.0063462667	22.23	.0063462667	.44	22.67
8080	CITY SAN BUENAVENTURA	573.03	.1634676202	920.40	.2625663262	18.33	938.73
	Negotiated Revenue:	347.37					
TRA	05054 Totals:	3,505.40	1.0000000000	3,505.40	1.0000000000	69.81	3,575.21

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	349,054			356,035
Unsecured				
State Assessed				
	349,054		6,981	356,035

Prime: VENTURA CITY TRA: 05055

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,874.69	.3091711803	3,874.69	.3091711803	75.00	3,949.69
2015	VTA COM COLLEGE GEN	616.40	.0491847212	616.40	.0491847212	11.93	628.33
2019	VTA COLLEGE CHILD CTR	3.18	.0002538930	3.18	.0002538930	.06	3.24
4001	COUNTY GENERAL FUND	3,215.05	.2565371210	1,972.81	.1574126406	38.19	2,011.00
	Negotiated Revenue:	1,242.24-					
4002	ERAF 92-93 SHIFT	935.53	.0746589138	935.53	.0746589138	18.11	953.64
4004	ERAF 93-94 SHIFT	1,127.88	.0899968184	1,127.88	.0899968184	21.83	1,149.71
4005	VENTURA CO OFFICE EDUC	151.80	.0121112852	151.80	.0121112852	2.94	154.74
4401	* VENTURA CO LIBRARY	176.95	.0141192275	176.95	.0141192275	3.43	180.38
6100	* VCWPD ADMIN	27.78	.0022165045	27.78	.0022165045	.54	28.32
6120	* VCWPD ZONE 2	273.70	.0218400867	273.70	.0218400867	5.30	279.00
7770	UNITED WTR CONS DIST	79.79	.0063608404	79.79	.0063608404	1.54	81.33
8080	CITY SAN BUENAVENTURA	2,049.71	.1635494080	3,291.95	.2626738884	63.72	3,355.67
	Negotiated Revenue:	1,242.24					
TRA	05055 Totals:	12,532.46	1.0000000000	12,532.46	1.0000000000	242.59	12,775.05

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,212,993			1,237,252
Unsecured	33,200			33,200
State Assessed				
	1,246,193		24,259	1,270,452

Prime: VENTURA CITY TRA: 05056

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	131,486.85	.3590366244	131,486.85	.3590366244	3,966.27	135,453.12
2015	VTA COM COLLEGE GEN	20,922.09	.0571295540	20,922.09	.0571295540	631.11	21,553.20
2019	VTA COLLEGE CHILD CTR	107.97	.0002948042	107.97	.0002948042	3.26	111.23
4001	COUNTY GENERAL FUND	66,487.58	.1815503389	66,487.58	.1815503389	2,005.57	68,493.15
4002	ERAF 92-93 SHIFT	20,085.85	.0548461795	20,085.85	.0548461795	605.88	20,691.73
4004	ERAF 93-94 SHIFT	37,739.26	.1030505102	37,739.26	.1030505102	1,138.40	38,877.66
4005	VENTURA CO OFFICE EDUC	5,178.32	.0141398693	5,178.32	.0141398693	156.20	5,334.52
4401	* VENTURA CO LIBRARY	6,000.57	.0163850984	6,000.57	.0163850984	181.01	6,181.58
6100	* VCWPD ADMIN	942.88	.0025745762	942.88	.0025745762	28.44	971.32
6120	* VCWPD ZONE 2	9,293.19	.0253757973	9,293.19	.0253757973	280.33	9,573.52
7770	UNITED WTR CONS DIST	2,333.78	.0063726185	2,333.78	.0063726185	70.40	2,404.18
8080	CITY SAN BUENAVENTURA	65,642.99	.1792440291	65,642.99	.1792440291	1,980.11	67,623.10
TRA	05056 Totals:	366,221.33	1.0000000000	366,221.33	1.0000000000	11,046.98	377,268.31

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	36,524,197			37,624,695
Unsecured	17,600			21,800
State Assessed				
	36,541,797		1,104,698	37,646,495

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,065.71	.3388136368	1,065.71	.3388136368	21.16	1,086.87
2015	VTA COM COLLEGE GEN	169.56	.0539037129	169.56	.0539037129	3.37	172.93
2019	VTA COLLEGE CHILD CTR	.83	.0002654747	.83	.0002654747	.02	.85
4001	COUNTY GENERAL FUND	539.15	.1714160713	539.15	.1714160713	10.68	549.83
4002	ERAF 92-93 SHIFT	202.80	.0644737916	202.80	.0644737916	4.03	206.83
4004	ERAF 93-94 SHIFT	311.44	.0990197005	311.44	.0990197005	6.18	317.62
4005	VENTURA CO OFFICE EDUC	41.66	.0132448858	41.66	.0132448858	.83	42.49
4401	* VENTURA CO LIBRARY	48.67	.0154746084	48.67	.0154746084	.97	49.64
6100	* VCWPD ADMIN	7.62	.0024213075	7.62	.0024213075	.15	7.77
6110	* VCWPD ZONE 1	76.38	.0242841506	76.38	.0242841506	1.52	77.90
7580	VENTURA PORT	31.66	.0100571697	31.66	.0100571697	.63	32.29
8080	CITY SAN BUENAVENTURA	573.26	.1822560489	573.26	.1822560489	11.38	584.64
8604	CASITAS MUN WTR	76.66	.0243694413	76.66	.0243694413	1.52	78.18
TRA 05057	Totals:	3,145.40	1.0000000000	3,145.40	1.0000000000	62.44	3,207.84

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	312,208			318,452
Unsecured				
State Assessed				
	312,208		6,244	318,452

Prime: VENTURA CITY TRA: 05058

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,008.19	.3388231193	5,008.19	.3388231193	99.19	5,107.38
2015	VTA COM COLLEGE GEN	796.76	.0539019806	796.76	.0539019806	15.78	812.54
2019	VTA COLLEGE CHILD CTR	3.85	.0002614184	3.85	.0002614184	.08	3.93
4001	COUNTY GENERAL FUND	2,533.54	.1713692335	2,533.54	.1713692335	50.18	2,583.72
4002	ERAF 92-93 SHIFT	955.61	.0644658027	955.61	.0644658027	18.87	974.48
4004	ERAF 93-94 SHIFT	1,463.15	.0990026648	1,463.15	.0990026648	28.98	1,492.13
4005	VENTURA CO OFFICE EDUC	196.34	.0132846099	196.34	.0132846099	3.89	200.23
4401	* VENTURA CO LIBRARY	228.65	.0154692488	228.65	.0154692488	4.53	233.18
6100	* VCWPD ADMIN	35.87	.0024275728	35.87	.0024275728	.71	36.58
6110	* VCWPD ZONE 1	358.99	.0242880351	358.99	.0242880351	7.11	366.10
7580	VENTURA PORT	148.66	.0100583834	148.66	.0100583834	2.94	151.60
8080	CITY SAN BUENAVENTURA	2,692.17	.1822675925	2,692.17	.1822675925	53.36	2,745.53
8604	CASITAS MUN WTR	359.38	.0243803382	359.38	.0243803382	7.14	366.52
TRA 05058	Totals:	14,781.16	1.0000000000	14,781.16	1.0000000000	292.76	15,073.92

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,463,887			1,493,163
Unsecured				
State Assessed				
	1,463,887		29,276	1,493,163

Prime: VENTURA CITY TRA: 05059

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	6,331.61	.3388136764	6,331.61	.3388136764	364.75	6,696.36
2015	VTA COM COLLEGE GEN	1,007.52	.0539133816	1,007.52	.0539133816	58.04	1,065.56
2019	VTA COLLEGE CHILD CTR	5.13	.0002743065	5.13	.0002743065	.30	5.43
4001	COUNTY GENERAL FUND	3,202.16	.1713542844	3,202.16	.1713542844	184.46	3,386.62
4002	ERAF 92-93 SHIFT	1,204.63	.0644599759	1,204.63	.0644599759	69.39	1,274.02
4004	ERAF 93-94 SHIFT	1,850.05	.0989992033	1,850.05	.0989992033	106.58	1,956.63
4005	VENTURA CO OFFICE EDUC	248.88	.0133165704	248.88	.0133165704	14.34	263.22
4401	* VENTURA CO LIBRARY	289.17	.0154750050	289.17	.0154750050	16.66	305.83
6100	* VCWPD ADMIN	45.37	.0024260375	45.37	.0024260375	2.61	47.98
6110	* VCWPD ZONE 1	453.87	.0242871688	453.87	.0242871688	26.15	480.02
7580	VENTURA PORT	188.07	.0100625349	188.07	.0100625349	10.83	198.90
8080	CITY SAN BUENAVENTURA	3,405.70	.1822454342	3,405.70	.1822454342	196.19	3,601.89
8604	CASITAS MUN WTR	455.46	.0243724211	455.46	.0243724211	26.24	481.70
TRA 05059	Totals:	18,687.62	1.0000000000	18,687.62	1.0000000000	1,076.54	19,764.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,865,719			1,973,373
Unsecured				
State Assessed				
	1,865,719		107,654	1,973,373

Prime: VENTURA CITY TRA: 05060

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,181.98	.3388124458	4,181.98	.3388124458	83.09	4,265.07
2015	VTA COM COLLEGE GEN	665.45	.0539127663	665.45	.0539127663	13.22	678.67
2019	VTA COLLEGE CHILD CTR	3.41	.0002762578	3.41	.0002762578	.07	3.48
4001	COUNTY GENERAL FUND	2,114.69	.1713276770	2,114.69	.1713276770	42.01	2,156.70
4002	ERAF 92-93 SHIFT	795.41	.0644628037	795.41	.0644628037	15.81	811.22
4004	ERAF 93-94 SHIFT	1,221.86	.0989880639	1,221.86	.0989880639	24.28	1,246.14
4005	VENTURA CO OFFICE EDUC	164.54	.0133287149	164.54	.0133287149	3.27	167.81
4401	* VENTURA CO LIBRARY	190.95	.0154706404	190.95	.0154706404	3.79	194.74
6100	* VCWPD ADMIN	30.00	.0024297517	30.00	.0024297517	.60	30.60
6110	* VCWPD ZONE 1	299.79	.0242886884	299.79	.0242886884	5.96	305.75
7580	VENTURA PORT	124.18	.0100639289	124.18	.0100639289	2.47	126.65
8080	CITY SAN BUENAVENTURA	2,249.87	.1822630482	2,249.87	.1822630482	44.70	2,294.57
8604	CASITAS MUN WTR	300.96	.0243752130	300.96	.0243752130	5.98	306.94
TRA 05060	Totals:	12,343.09	1.0000000000	12,343.09	1.0000000000	245.25	12,588.34

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,226,395			1,250,920
Unsecured				
State Assessed				
	1,226,395		24,525	1,250,920

Prime: VENTURA CITY TRA: 05061

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,436.30	.3599827139	1,436.30	.3599827139	30.06	1,466.36
2015	VTA COM COLLEGE GEN	227.95	.0571305099	227.95	.0571305099	4.77	232.72
2019	VTA COLLEGE CHILD CTR	.68	.0001728608	.68	.0001728608	.01	.69
4001	COUNTY GENERAL FUND	1,371.99	.3438640538	1,371.99	.3438640538	28.74	1,400.73
4002	ERAF 92-93 SHIFT	218.47	.0547555663	218.47	.0547555663	4.57	223.04
4004	ERAF 93-94 SHIFT	412.54	.1033950617	412.54	.1033950617	8.63	421.17
4005	VENTURA CO OFFICE EDUC	54.14	.0135696041	54.14	.0135696041	1.13	55.27
4401	* VENTURA CO LIBRARY	65.51	.0164165602	65.51	.0164165602	1.37	66.88
6100	* VCWPD ADMIN	10.07	.0025276713	10.07	.0025276713	.21	10.28
6120	* VCWPD ZONE 2	101.37	.0254097488	101.37	.0254097488	2.12	103.49
7770	UNITED WTR CONS DIST	25.38	.0063590890	25.38	.0063590890	.53	25.91
8080	CITY SAN BUENAVENTURA	65.51	.0164165602	65.51	.0164165602	1.37	66.88
TRA 05061	Totals:	3,989.91	1.0000000000	3,989.91	1.0000000000	83.51	4,073.42

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	398,991			407,342
Unsecured				
State Assessed				
	398,991		8,351	407,342

Prime: VENTURA CITY TRA: 05062

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	10,208.25	.3506454287	10,208.25	.3506454287	147.97	10,356.22
2015	VTA COM COLLEGE GEN	1,624.35	.0557949583	1,624.35	.0557949583	23.54	1,647.89
2019	VTA COLLEGE CHILD CTR	8.37	.0002876028	8.37	.0002876028	.12	8.49
4001	COUNTY GENERAL FUND	5,162.10	.1773157848	5,162.10	.1773157848	74.84	5,236.94
4002	ERAF 92-93 SHIFT	1,591.76	.0546756835	1,591.76	.0546756835	23.07	1,614.83
4004	ERAF 93-94 SHIFT	2,970.27	.1020264154	2,970.27	.1020264154	43.05	3,013.32
4005	VENTURA CO OFFICE EDUC	401.85	.0138031825	401.85	.0138031825	5.82	407.67
4401	* VENTURA CO LIBRARY	465.90	.0160030102	465.90	.0160030102	6.75	472.65
6100	* VCWPD ADMIN	73.13	.0025121132	73.13	.0025121132	1.06	74.19
6120	* VCWPD ZONE 2	721.52	.0247824836	721.52	.0247824836	10.46	731.98
7580	VENTURA PORT	303.25	.0104160175	303.25	.0104160175	4.40	307.65
7770	UNITED WTR CONS DIST	182.10	.0062559304	182.10	.0062559304	2.64	184.74
8080	CITY SAN BUENAVENTURA	5,399.88	.1854813891	5,399.88	.1854813891	78.27	5,478.15
TRA 05062	Totals:	29,112.73	1.0000000000	29,112.73	1.0000000000	421.99	29,534.72

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,648,968			2,701,947
Unsecured	246,510			235,730
State Assessed				
	2,895,478		42,199	2,937,677

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,553.44	.3506467143	5,553.44	.3506467143	105.16	5,658.60
2015	VTA COM COLLEGE GEN	883.62	.0557932352	883.62	.0557932352	16.73	900.35
2019	VTA COLLEGE CHILD CTR	4.57	.0002872583	4.57	.0002872583	.09	4.66
4001	COUNTY GENERAL FUND	2,808.39	.1773163170	2,808.39	.1773163170	53.16	2,861.55
4002	ERAF 92-93 SHIFT	866.18	.0546753873	866.18	.0546753873	16.40	882.58
4004	ERAF 93-94 SHIFT	1,615.82	.1020273704	1,615.82	.1020273704	30.60	1,646.42
4005	VENTURA CO OFFICE EDUC	218.55	.0137996526	218.55	.0137996526	4.14	222.69
4401	* VENTURA CO LIBRARY	253.41	.0160006024	253.41	.0160006024	4.80	258.21
6100	* VCWPD ADMIN	39.79	.0025133368	39.79	.0025133368	.75	40.54
6120	* VCWPD ZONE 2	392.48	.0247823402	392.48	.0247823402	7.43	399.91
7580	VENTURA PORT	164.92	.0104140733	164.92	.0104140733	3.12	168.04
7770	UNITED WTR CONS DIST	99.05	.0062570777	99.05	.0062570777	1.88	100.93
8080	CITY SAN BUENAVENTURA	2,937.42	.1854866345	2,937.42	.1854866345	55.63	2,993.05
TRA 05063	Totals:	15,837.64	1.0000000000	15,837.64	1.0000000000	299.89	16,137.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,554,450			1,585,539
Unsecured	12,100			11,000
State Assessed				
	1,566,550		29,989	1,596,539

Prime: VENTURA CITY TRA: 05064

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	106,894.26	.3600031985	106,894.26	.3600031985	10,687.43	117,581.69
2015	VTA COM COLLEGE GEN	17,009.01	.0572837465	17,009.01	.0572837465	1,700.58	18,709.59
2019	VTA COLLEGE CHILD CTR	87.87	.0002958678	87.87	.0002958678	8.78	96.65
4001	COUNTY GENERAL FUND	54,049.04	.1820284389	54,049.04	.1820284389	5,403.88	59,452.92
4002	ERAF 92-93 SHIFT	16,259.93	.0547610298	16,259.93	.0547610298	1,625.69	17,885.62
4004	ERAF 93-94 SHIFT	30,594.34	.1030369021	30,594.34	.1030369021	3,058.86	33,653.20
4005	VENTURA CO OFFICE EDUC	4,212.11	.0141858552	4,212.11	.0141858552	421.14	4,633.25
4401	* VENTURA CO LIBRARY	4,878.59	.0164302946	4,878.59	.0164302946	487.77	5,366.36
6100	* VCWPD ADMIN	766.50	.0025815032	766.50	.0025815032	76.64	843.14
6120	* VCWPD ZONE 2	7,555.05	.0254442731	7,555.05	.0254442731	755.36	8,310.41
7770	UNITED WTR CONS DIST	1,895.32	.0063831504	1,895.32	.0063831504	189.50	2,084.82
8080	CITY SAN BUENAVENTURA	52,723.92	.1775657399	52,723.92	.1775657399	5,271.40	57,995.32
TRA 05064	Totals:	296,925.94	1.0000000000	296,925.94	1.0000000000	29,687.03	326,612.97

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	29,509,951			32,462,755
Unsecured	67,000			82,900
State Assessed				
	29,576,951		2,968,704	32,545,655

Fund NO.	Description	Prior 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		.4059740543		.4059740543		
4002	ERAF 92-93 SHIFT		.0743237005		.0743237005		
4004	ERAF 93-94 SHIFT		.0907580094		.0907580094		
4005	VENTURA CO OFFICE EDUC		.0105253439		.0105253439		
4401	* VENTURA CO LIBRARY		.0142184471		.0142184471		
6100	* VCWPD ADMIN		.0019388791		.0019388791		
6120	* VCWPD ZONE 2		.0219739636		.0219739636		
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

Fund NO.	Description	Prior 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		.2603388928		.2603388928		
4002	ERAF 92-93 SHIFT		.0743001473		.0743001473		
4004	ERAF 93-94 SHIFT		.0921911177		.0921911177		
4005	VENTURA CO OFFICE EDUC		.0079983161		.0079983161		
4401	* VENTURA CO LIBRARY		.0138918123		.0138918123		
6100	* VCWPD ADMIN		.0018943380		.0018943380		
6120	* VCWPD ZONE 2		.0216796464		.0216796464		
7770	UNITED WTR CONS DIST		.0063144601		.0063144601		
8080	CITY SAN BUENAVENTURA		.1631235529		.1631235529		
TRA	05066 Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05066

Prime: VENTURA CITY TRA: 05067

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,406.95	.3388095002	1,406.95	.3388095002	28.04	1,434.99
2015	VTA COM COLLEGE GEN	223.76	.0538741520	223.76	.0538741520	4.46	228.22
2019	VTA COLLEGE CHILD CTR	.96	.0002407625	.96	.0002407625	.02	.98
4001	COUNTY GENERAL FUND	712.26	.1715267941	712.26	.1715267941	14.20	726.46
4002	ERAF 92-93 SHIFT	267.79	.0644957563	267.79	.0644957563	5.34	273.13
4004	ERAF 93-94 SHIFT	411.40	.0990654711	411.40	.0990654711	8.20	419.60
4005	VENTURA CO OFFICE EDUC	54.54	.0131320918	54.54	.0131320918	1.09	55.63
4401	* VENTURA CO LIBRARY	64.25	.0154717951	64.25	.0154717951	1.28	65.53
6100	* VCWPD ADMIN	10.05	.0024173168	10.05	.0024173168	.20	10.25
6110	* VCWPD ZONE 1	100.83	.0242830458	100.83	.0242830458	2.01	102.84
7580	VENTURA PORT	41.80	.0100695379	41.80	.0100695379	.83	42.63
8080	CITY SAN BUENAVENTURA	756.86	.1822483221	756.86	.1822483221	15.08	771.94
8604	CASITAS MUN WTR	101.18	.0243654543	101.18	.0243654543	2.02	103.20
TRA 05067	Totals:	4,152.63	1.0000000000	4,152.63	1.0000000000	82.77	4,235.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	413,897			422,174
Unsecured				
State Assessed				
	413,897		8,277	422,174

Prime: VENTURA CITY TRA: 05068

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	47,566.50	.3600010079	47,566.50	.3600010079	1,014.00	48,580.50
2015	VTA COM COLLEGE GEN	7,568.73	.0572830049	7,568.73	.0572830049	161.35	7,730.08
2019	VTA COLLEGE CHILD CTR	38.86	.0002939743	38.86	.0002939743	.83	39.69
4001	COUNTY GENERAL FUND	24,049.70	.1820369429	24,049.70	.1820369429	512.71	24,562.41
4002	ERAF 92-93 SHIFT	7,223.75	.0547619048	7,223.75	.0547619048	154.25	7,378.00
4004	ERAF 93-94 SHIFT	13,615.80	.1030404458	13,615.80	.1030404458	290.23	13,906.03
4005	VENTURA CO OFFICE EDUC	1,874.09	.0141838051	1,874.09	.0141838051	39.95	1,914.04
4401	* VENTURA CO LIBRARY	2,170.74	.0164296800	2,170.74	.0164296800	46.28	2,217.02
6100	* VCWPD ADMIN	340.85	.0025795426	340.85	.0025795426	7.27	348.12
6120	* VCWPD ZONE 2	3,361.80	.0254434572	3,361.80	.0254434572	71.67	3,433.47
7770	UNITED WTR CONS DIST	844.78	.0063830128	844.78	.0063830128	17.98	862.76
8080	CITY SAN BUENAVENTURA	23,473.29	.1775632217	23,473.29	.1775632217	500.13	23,973.42
TRA	05068 Totals:	132,128.89	1.0000000000	132,128.89	1.0000000000	2,816.65	134,945.54

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,113,316			13,375,581
Unsecured	75,400			94,800
State Assessed				
	13,188,716		281,665	13,470,381

Prime: VENTURA CITY TRA: 05069

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,031.03	.3600035239	4,031.03	.3600035239	78.87	4,109.90
2015	VTA COM COLLEGE GEN	641.40	.0572812968	641.40	.0572812968	12.55	653.95
2019	VTA COLLEGE CHILD CTR	3.27	.0002936598	3.27	.0002936598	.06	3.33
4001	COUNTY GENERAL FUND	2,038.57	.1820603862	2,038.57	.1820603862	39.89	2,078.46
4002	ERAF 92-93 SHIFT	613.07	.0547595434	613.07	.0547595434	12.00	625.07
4004	ERAF 93-94 SHIFT	1,153.86	.1030492376	1,153.86	.1030492376	22.57	1,176.43
4005	VENTURA CO OFFICE EDUC	158.64	.0141679079	158.64	.0141679079	3.10	161.74
4401	* VENTURA CO LIBRARY	184.06	.0164367547	184.06	.0164367547	3.60	187.66
6100	* VCWPD ADMIN	28.76	.0025685766	28.76	.0025685766	.56	29.32
6120	* VCWPD ZONE 2	284.89	.0254403394	284.89	.0254403394	5.57	290.46
7770	UNITED WTR CONS DIST	71.46	.0063805124	71.46	.0063805124	1.40	72.86
8080	CITY SAN BUENAVENTURA	1,988.17	.1775582613	1,988.17	.1775582613	38.90	2,027.07
TRA 05069	Totals:	11,197.18	1.0000000000	11,197.18	1.0000000000	219.07	11,416.25

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,095,423			1,117,330
Unsecured				
State Assessed				
	1,095,423		21,907	1,117,330

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0515164105		.0515164105		
4004	ERAF 93-94 SHIFT		.1113419194		.1113419194		
4005	VENTURA CO OFFICE EDUC		.0120481928		.0120481928		
4401	* VENTURA CO LIBRARY		.0153718322		.0153718322		
6100	* VCWPD ADMIN		.0020772746		.0020772746		
6120	* VCWPD ZONE 2		.0240963855		.0240963855		
7770	UNITED WTR CONS DIST		.1972160639		.1972160639		
8080	CITY SAN BUENAVENTURA		.1865392605		.1865392605		
TRA	05070 Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05070

Prime: VENTURA CITY TRA: 05071

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	71,199.94	.3529463929	71,199.94	.3529463929	4,840.46	76,040.40
2015	VTA COM COLLEGE GEN	11,329.48	.0561615541	11,329.48	.0561615541	770.22	12,099.70
2019	VTA COLLEGE CHILD CTR	58.54	.0002902607	58.54	.0002902607	3.98	62.52
4001	COUNTY GENERAL FUND	38,542.63	.1910600228	38,542.63	.1910600228	2,620.29	41,162.92
4002	ERAF 92-93 SHIFT	11,113.98	.0550940708	11,113.98	.0550940708	755.58	11,869.56
4004	ERAF 93-94 SHIFT	21,497.05	.1065633698	21,497.05	.1065633698	1,461.46	22,958.51
4005	VENTURA CO OFFICE EDUC	2,805.77	.0139086967	2,805.77	.0139086967	190.75	2,996.52
4401	* VENTURA CO LIBRARY	3,249.61	.0161086688	3,249.61	.0161086688	220.92	3,470.53
6100	* VCWPD ADMIN	510.65	.0025313280	510.65	.0025313280	34.72	545.37
6120	* VCWPD ZONE 2	5,032.20	.0249452340	5,032.20	.0249452340	342.11	5,374.31
7770	UNITED WTR CONS DIST	1,271.41	.0063024483	1,271.41	.0063024483	86.43	1,357.84
8080	CITY SAN BUENAVENTURA	35,118.94	.1740879531	35,118.94	.1740879531	2,387.52	37,506.46
TRA	05071 Totals:	201,730.20	1.0000000000	201,730.20	1.0000000000	13,714.44	215,444.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	19,609,110			20,980,554
Unsecured				
State Assessed				
	19,609,110		1,371,444	20,980,554

Prime: VENTURA CITY TRA: 05072

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	19,897.19	.3529463251	19,897.19	.3529463251	2,543.07	22,440.26
2015	VTA COM COLLEGE GEN	3,166.05	.0561606306	3,166.05	.0561606306	404.65	3,570.70
2019	VTA COLLEGE CHILD CTR	16.37	.0002902998	16.37	.0002902998	2.09	18.46
4001	COUNTY GENERAL FUND	10,771.17	.1910650504	10,771.17	.1910650504	1,376.69	12,147.86
4002	ERAF 92-93 SHIFT	3,105.64	.0550946353	3,105.64	.0550946353	396.97	3,502.61
4004	ERAF 93-94 SHIFT	6,007.67	.1065659961	6,007.67	.1065659961	767.83	6,775.50
4005	VENTURA CO OFFICE EDUC	783.90	.0139052896	783.90	.0139052896	100.19	884.09
4401	* VENTURA CO LIBRARY	908.08	.0161081637	908.08	.0161081637	116.06	1,024.14
6100	* VCWPD ADMIN	142.69	.0025306218	142.69	.0025306218	18.23	160.92
6120	* VCWPD ZONE 2	1,406.23	.0249447010	1,406.23	.0249447010	179.73	1,585.96
7770	UNITED WTR CONS DIST	355.34	.0063022665	355.34	.0063022665	45.41	400.75
8080	CITY SAN BUENAVENTURA	9,814.34	.1740860201	9,814.34	.1740860201	1,254.33	11,068.67
TRA 05072	Totals:	56,374.67	1.0000000000	56,374.67	1.0000000000	7,205.25	63,579.92

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,480,493			6,201,018
Unsecured				
State Assessed				
	5,480,493		720,525	6,201,018

Prime: VENTURA CITY TRA: 05073

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	24,160.55	.3529467565	24,160.55	.3529467565	2,710.30	26,870.85
2015	VTA COM COLLEGE GEN	3,844.44	.0561613454	3,844.44	.0561613454	431.27	4,275.71
2019	VTA COLLEGE CHILD CTR	19.82	.0002893862	19.82	.0002893862	2.22	22.04
4001	COUNTY GENERAL FUND	13,079.28	.1910647244	13,079.28	.1910647244	1,467.21	14,546.49
4002	ERAF 92-93 SHIFT	3,772.24	.0550944618	3,772.24	.0550944618	423.07	4,195.31
4004	ERAF 93-94 SHIFT	7,294.72	.1065651254	7,294.72	.1065651254	818.32	8,113.04
4005	VENTURA CO OFFICE EDUC	951.90	.0139055398	951.90	.0139055398	106.78	1,058.68
4401	* VENTURA CO LIBRARY	1,102.64	.0161075472	1,102.64	.0161075472	123.69	1,226.33
6100	* VCWPD ADMIN	173.14	.0025294832	173.14	.0025294832	19.42	192.56
6120	* VCWPD ZONE 2	1,707.61	.0249459184	1,707.61	.0249459184	191.56	1,899.17
7770	UNITED WTR CONS DIST	431.34	.0063028009	431.34	.0063028009	48.40	479.74
8080	CITY SAN BUENAVENTURA	11,916.12	.1740869108	11,916.12	.1740869108	1,336.83	13,252.95
TRA	05073 Totals:	68,453.80	1.0000000000	68,453.80	1.0000000000	7,679.07	76,132.87

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,648,525			7,416,432
Unsecured				
State Assessed				
	6,648,525		767,907	7,416,432

Prime: VENTURA CITY TRA: 05074

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	51,666.32	.3388123979	51,666.32	.3388123979	5,459.38	57,125.70
2015	VTA COM COLLEGE GEN	8,221.25	.0539126194	8,221.25	.0539126194	868.71	9,089.96
2019	VTA COLLEGE CHILD CTR	42.48	.0002785851	42.48	.0002785851	4.49	46.97
4001	COUNTY GENERAL FUND	26,123.94	.1713122905	26,123.94	.1713122905	2,760.38	28,884.32
4002	ERAF 92-93 SHIFT	9,830.91	.0644608803	9,830.91	.0644608803	1,038.68	10,869.59
4004	ERAF 93-94 SHIFT	15,093.29	.0989777071	15,093.29	.0989777071	1,594.86	16,688.15
4005	VENTURA CO OFFICE EDUC	2,036.31	.0133535333	2,036.31	.0133535333	215.17	2,251.48
4401	* VENTURA CO LIBRARY	2,359.02	.0154697220	2,359.02	.0154697220	249.27	2,608.29
6100	* VCWPD ADMIN	370.59	.0024301274	370.59	.0024301274	39.16	409.75
6110	* VCWPD ZONE 1	3,704.06	.0242902871	3,704.06	.0242902871	391.40	4,095.46
7580	VENTURA PORT	1,534.84	.0100648132	1,534.84	.0100648132	162.18	1,697.02
8080	CITY SAN BUENAVENTURA	27,792.56	.1822604825	27,792.56	.1822604825	2,936.81	30,729.37
8604	CASITAS MUN WTR	3,716.86	.0243765542	3,716.86	.0243765542	392.79	4,109.65
TRA 05074	Totals:	152,492.43	1.0000000000	152,492.43	1.0000000000	16,113.28	168,605.71

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	13,473,952			15,506,804
Unsecured	1,660,887			1,239,363
State Assessed				
	15,134,839		1,611,328	16,746,167

Prime: VENTURA CITY TRA: 05075

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	130,888.03	.3388126786	130,888.03	.3388126786	9,120.71	140,008.74
2015	VTA COM COLLEGE GEN	20,827.18	.0539126122	20,827.18	.0539126122	1,451.31	22,278.49
2019	VTA COLLEGE CHILD CTR	107.71	.0002787956	107.71	.0002787956	7.51	115.22
4001	COUNTY GENERAL FUND	66,180.53	.1713113266	66,180.53	.1713113266	4,611.63	70,792.16
4002	ERAF 92-93 SHIFT	24,905.47	.0644610745	24,905.47	.0644610745	1,735.27	26,640.74
4004	ERAF 93-94 SHIFT	38,236.03	.0989772690	38,236.03	.0989772690	2,664.43	40,900.46
4005	VENTURA CO OFFICE EDUC	5,158.87	.0133540669	5,158.87	.0133540669	359.49	5,518.36
4401	* VENTURA CO LIBRARY	5,976.20	.0154699067	5,976.20	.0154699067	416.44	6,392.64
6100	* VCWPD ADMIN	938.78	.0024301127	938.78	.0024301127	65.42	1,004.20
6110	* VCWPD ZONE 1	9,383.73	.0242904485	9,383.73	.0242904485	653.89	10,037.62
7580	VENTURA PORT	3,888.07	.0100645301	3,888.07	.0100645301	270.93	4,159.00
8080	CITY SAN BUENAVENTURA	70,407.39	.1822604516	70,407.39	.1822604516	4,906.38	75,313.77
8604	CASITAS MUN WTR	9,415.88	.0243767270	9,415.88	.0243767270	656.21	10,072.09
TRA 05075	Totals:	386,313.87	1.0000000000	386,313.87	1.0000000000	26,919.62	413,233.49

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	38,385,715			41,057,477
Unsecured	46,100			66,300
State Assessed				
	38,431,815		2,691,962	41,123,777

Prime: VENTURA CITY TRA: 05076

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	219,659.60	.3388127461	219,659.60	.3388127461	16,610.40	236,270.00
2015	VTA COM COLLEGE GEN	34,952.86	.0539128115	34,952.86	.0539128115	2,643.09	37,595.95
2019	VTA COLLEGE CHILD CTR	180.70	.0002787312	180.70	.0002787312	13.66	194.36
4001	COUNTY GENERAL FUND	111,066.80	.1713122696	111,066.80	.1713122696	8,398.63	119,465.43
4002	ERAF 92-93 SHIFT	41,799.01	.0644601570	41,799.01	.0644601570	3,160.18	44,959.19
4004	ERAF 93-94 SHIFT	64,167.99	.0989765226	64,167.99	.0989765226	4,852.35	69,020.34
4005	VENTURA CO OFFICE EDUC	8,663.25	.0133626094	8,663.25	.0133626094	655.11	9,318.36
4401	* VENTURA CO LIBRARY	10,029.49	.0154699330	10,029.49	.0154699330	758.42	10,787.91
6100	* VCWPD ADMIN	1,575.44	.0024300343	1,575.44	.0024300343	119.13	1,694.57
6110	* VCWPD ZONE 1	15,748.13	.0242906657	15,748.13	.0242906657	1,190.86	16,938.99
7580	VENTURA PORT	6,525.18	.0100647637	6,525.18	.0100647637	493.43	7,018.61
8080	CITY SAN BUENAVENTURA	118,152.18	.1822520284	118,152.18	.1822520284	8,934.96	127,087.14
8604	CASITAS MUN WTR	15,801.00	.0243767275	15,801.00	.0243767275	1,195.08	16,996.08
TRA 05076	Totals:	648,321.63	1.0000000000	648,321.63	1.0000000000	49,025.30	697,346.93

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	64,073,002			68,704,867
Unsecured	634,488			905,153
State Assessed				
	64,707,490		4,902,530	69,610,020

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	27,501.16	.3388126722	27,501.16	.3388126722	1,520.11	29,021.27
2015	VTA COM COLLEGE GEN	4,376.05	.0539123882	4,376.05	.0539123882	241.88	4,617.93
2019	VTA COLLEGE CHILD CTR	22.61	.0002785883	22.61	.0002785883	1.25	23.86
4001	COUNTY GENERAL FUND	13,905.42	.1713146506	13,905.42	.1713146506	768.61	14,674.03
4002	ERAF 92-93 SHIFT	5,232.47	.0644613150	5,232.47	.0644613150	289.21	5,521.68
4004	ERAF 93-94 SHIFT	8,033.97	.0989779582	8,033.97	.0989779582	444.07	8,478.04
4005	VENTURA CO OFFICE EDUC	1,083.71	.0133505685	1,083.71	.0133505685	59.90	1,143.61
4401	* VENTURA CO LIBRARY	1,255.69	.0154700532	1,255.69	.0154700532	69.41	1,325.10
6100	* VCWPD ADMIN	197.24	.0024299039	197.24	.0024299039	10.90	208.14
6110	* VCWPD ZONE 1	1,971.63	.0242903030	1,971.63	.0242903030	108.98	2,080.61
7580	VENTURA PORT	816.96	.0100647375	816.96	.0100647375	45.16	862.12
8080	CITY SAN BUENAVENTURA	14,793.78	.1822604447	14,793.78	.1822604447	817.73	15,611.51
8604	CASITAS MUN WTR	1,978.53	.0243764167	1,978.53	.0243764167	109.37	2,087.90
TRA	05077 Totals:	81,169.22	1.0000000000	81,169.22	1.0000000000	4,486.58	85,655.80

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,563,081			4,654,339
Unsecured	3,495,400			3,852,800
State Assessed				
	8,058,481		448,658	8,507,139

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	105,958.89	.3388126307	105,958.89	.3388126307	8,573.09	114,531.98
2015	VTA COM COLLEGE GEN	16,860.46	.0539127722	16,860.46	.0539127722	1,364.17	18,224.63
2019	VTA COLLEGE CHILD CTR	87.24	.0002788806	87.24	.0002788806	7.06	94.30
4001	COUNTY GENERAL FUND	53,576.27	.1713130400	53,576.27	.1713130400	4,334.79	57,911.06
4002	ERAF 92-93 SHIFT	20,162.49	.0644609778	20,162.49	.0644609778	1,631.08	21,793.57
4004	ERAF 93-94 SHIFT	30,953.65	.0989778735	30,953.65	.0989778735	2,504.47	33,458.12
4005	VENTURA CO OFFICE EDUC	4,175.80	.0133524854	4,175.80	.0133524854	337.86	4,513.66
4401	* VENTURA CO LIBRARY	4,837.94	.0154696383	4,837.94	.0154696383	391.43	5,229.37
6100	* VCWPD ADMIN	759.93	.0024300146	759.93	.0024300146	61.49	821.42
6110	* VCWPD ZONE 1	7,596.56	.0242906386	7,596.56	.0242906386	614.63	8,211.19
7580	VENTURA PORT	3,147.57	.0100646438	3,147.57	.0100646438	254.67	3,402.24
8080	CITY SAN BUENAVENTURA	56,996.91	.1822598641	56,996.91	.1822598641	4,611.78	61,608.69
8604	CASITAS MUN WTR	7,622.23	.0243765404	7,622.23	.0243765404	616.81	8,239.04
TRA 05078	Totals:	312,735.94	1.0000000000	312,735.94	1.0000000000	25,303.33	338,039.27

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	31,082,538			33,632,771
Unsecured	19,900			
State Assessed				
	31,102,438		2,530,333	33,632,771

Prime: VENTURA CITY TRA: 05079

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	26,312.63	.3388126981	26,312.63	.3388126981	824.08	27,136.71
2015	VTA COM COLLEGE GEN	4,186.91	.0539126480	4,186.91	.0539126480	131.13	4,318.04
2019	VTA COLLEGE CHILD CTR	21.65	.0002785140	21.65	.0002785140	.68	22.33
4001	COUNTY GENERAL FUND	13,304.79	.1713152824	13,304.79	.1713152824	416.68	13,721.47
4002	ERAF 92-93 SHIFT	5,007.43	.0644611876	5,007.43	.0644611876	156.79	5,164.22
4004	ERAF 93-94 SHIFT	7,686.76	.0989793738	7,686.76	.0989793738	240.74	7,927.50
4005	VENTURA CO OFFICE EDUC	1,036.91	.0133517344	1,036.91	.0133517344	32.47	1,069.38
4401	* VENTURA CO LIBRARY	1,201.41	.0154699715	1,201.41	.0154699715	37.63	1,239.04
6100	* VCWPD ADMIN	188.69	.0024297532	188.69	.0024297532	5.91	194.60
6110	* VCWPD ZONE 1	1,886.36	.0242896840	1,886.36	.0242896840	59.08	1,945.44
7580	VENTURA PORT	781.56	.0100639964	781.56	.0100639964	24.48	806.04
8080	CITY SAN BUENAVENTURA	14,153.51	.1822584021	14,153.51	.1822584021	443.30	14,596.81
8604	CASITAS MUN WTR	1,892.67	.0243767545	1,892.67	.0243767545	59.29	1,951.96
TRA 05079	Totals:	77,661.28	1.0000000000	77,661.28	1.0000000000	2,432.26	80,093.54

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,721,454			7,964,680
Unsecured				
State Assessed				
	7,721,454		243,226	7,964,680

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,443.03	.3388105533	2,443.03	.3388105533	48.29	2,491.32
2015	VTA COM COLLEGE GEN	388.76	.0539099808	388.76	.0539099808	7.68	396.44
2019	VTA COLLEGE CHILD CTR	2.04	.0002791571	2.04	.0002791571	.04	2.08
4001	COUNTY GENERAL FUND	1,235.49	.1713378162	1,235.49	.1713378162	24.44	1,259.93
4002	ERAF 92-93 SHIFT	465.13	.0644636121	465.13	.0644636121	9.19	474.32
4004	ERAF 93-94 SHIFT	713.76	.0989883316	713.76	.0989883316	14.11	727.87
4005	VENTURA CO OFFICE EDUC	96.11	.0133327248	96.11	.0133327248	1.90	98.01
4401	* VENTURA CO LIBRARY	111.52	.0154655957	111.52	.0154655957	2.20	113.72
6100	* VCWPD ADMIN	17.48	.0024244393	17.48	.0024244393	.35	17.83
6110	* VCWPD ZONE 1	175.14	.0242916414	175.14	.0242916414	3.46	178.60
7580	VENTURA PORT	72.53	.0100615333	72.53	.0100615333	1.43	73.96
8080	CITY SAN BUENAVENTURA	1,314.00	.1822632411	1,314.00	.1822632411	25.98	1,339.98
8604	CASITAS MUN WTR	175.62	.0243713733	175.62	.0243713733	3.47	179.09
TRA 05080	Totals:	7,210.61	1.0000000000	7,210.61	1.0000000000	142.54	7,353.15

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	712,736			726,990
Unsecured				
State Assessed				
	712,736		14,254	726,990

Prime: VENTURA CITY TRA: 05081

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,925.86	.3387760235	4,925.86	.3387760235	98.43	5,024.29
2015	VTA COM COLLEGE GEN	783.31	.0538722036	783.31	.0538722036	15.65	798.96
2019	VTA COLLEGE CHILD CTR	3.23	.0002239243	3.23	.0002239243	.07	3.30
4001	COUNTY GENERAL FUND	2,495.19	.1716057469	2,495.19	.1716057469	49.86	2,545.05
4002	ERAF 92-93 SHIFT	937.51	.0644734546	937.51	.0644734546	18.73	956.24
4004	ERAF 93-94 SHIFT	1,441.07	.0991110121	1,441.07	.0991110121	28.80	1,469.87
4005	VENTURA CO OFFICE EDUC	190.94	.0131328739	190.94	.0131328739	3.82	194.76
4401	* VENTURA CO LIBRARY	224.87	.0154670959	224.87	.0154670959	4.49	229.36
6100	* VCWPD ADMIN	35.19	.0024193762	35.19	.0024193762	.70	35.89
6110	* VCWPD ZONE 1	352.89	.0242674789	352.89	.0242674789	7.05	359.94
7580	VENTURA PORT	145.75	.0100229139	145.75	.0100229139	2.91	148.66
8080	CITY SAN BUENAVENTURA	2,650.04	.1822586885	2,650.04	.1822586885	52.95	2,702.99
8604	CASITAS MUN WTR	354.30	.0243692077	354.30	.0243692077	7.08	361.38
TRA 05081	Totals:	14,540.15	1.0000000000	14,540.15	1.0000000000	290.54	14,830.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,452,732			1,481,786
Unsecured				
State Assessed				
	1,452,732		29,054	1,481,786

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,711.93	.3388140580	1,711.93	.3388140580	32.13	1,744.06
2015	VTA COM COLLEGE GEN	272.38	.0539059513	272.38	.0539059513	5.11	277.49
2019	VTA COLLEGE CHILD CTR	1.35	.0002714967	1.35	.0002714967	.03	1.38
4001	COUNTY GENERAL FUND	865.84	.1713627395	865.84	.1713627395	16.25	882.09
4002	ERAF 92-93 SHIFT	325.63	.0644613670	325.63	.0644613670	6.11	331.74
4004	ERAF 93-94 SHIFT	500.22	.0989992444	500.22	.0989992444	9.39	509.61
4005	VENTURA CO OFFICE EDUC	67.29	.0133176063	67.29	.0133176063	1.26	68.55
4401	* VENTURA CO LIBRARY	78.14	.0154665585	78.14	.0154665585	1.47	79.61
6100	* VCWPD ADMIN	12.25	.0024221427	12.25	.0024221427	.23	12.48
6110	* VCWPD ZONE 1	122.72	.0242858659	122.72	.0242858659	2.30	125.02
7580	VENTURA PORT	50.86	.0100620010	50.86	.0100620010	.95	51.81
8080	CITY SAN BUENAVENTURA	920.95	.1822579208	920.95	.1822579208	17.28	938.23
8604	CASITAS MUN WTR	123.18	.0243730479	123.18	.0243730479	2.31	125.49
TRA	05082 Totals:	5,052.74	1.0000000000	5,052.74	1.0000000000	94.82	5,147.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	474,244			483,726
Unsecured	25,800			25,800
State Assessed				
	500,044		9,482	509,526

Prime: VENTURA CITY TRA: 05083

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	233,010.61	.3388128117	233,010.61	.3388128117	11,670.64	244,681.25
2015	VTA COM COLLEGE GEN	37,077.34	.0539129357	37,077.34	.0539129357	1,857.07	38,934.41
2019	VTA COLLEGE CHILD CTR	191.66	.0002786587	191.66	.0002786587	9.60	201.26
4001	COUNTY GENERAL FUND	117,817.45	.1713120500	117,817.45	.1713120500	5,900.95	123,718.40
4002	ERAF 92-93 SHIFT	44,340.64	.0644601409	44,340.64	.0644601409	2,220.37	46,561.01
4004	ERAF 93-94 SHIFT	68,068.01	.0989765222	68,068.01	.0989765222	3,409.31	71,477.32
4005	VENTURA CO OFFICE EDUC	9,190.16	.0133631156	9,190.16	.0133631156	460.30	9,650.46
4401	* VENTURA CO LIBRARY	10,639.14	.0154700439	10,639.14	.0154700439	532.88	11,172.02
6100	* VCWPD ADMIN	1,671.12	.0024299152	1,671.12	.0024299152	83.70	1,754.82
6110	* VCWPD ZONE 1	16,705.23	.0242905808	16,705.23	.0242905808	836.71	17,541.94
7580	VENTURA PORT	6,921.77	.0100646914	6,921.77	.0100646914	346.69	7,268.46
8080	CITY SAN BUENAVENTURA	125,332.52	.1822517933	125,332.52	.1822517933	6,277.79	131,610.31
8604	CASITAS MUN WTR	16,760.99	.0243767406	16,760.99	.0243767406	839.67	17,600.66
TRA 05083	Totals:	687,726.64	1.0000000000	687,726.64	1.0000000000	34,445.68	722,172.32

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	67,753,077			71,261,195
Unsecured	837,500			773,950
State Assessed				
	68,590,577		3,444,568	72,035,145

Prime: VENTURA CITY TRA: 05084

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	26,131.25	.3388070854	26,131.25	.3388070854	486.83	26,618.08
2015	VTA COM COLLEGE GEN	4,157.94	.0539102088	4,157.94	.0539102088	77.46	4,235.40
2019	VTA COLLEGE CHILD CTR	21.29	.0002757956	21.29	.0002757956	.40	21.69
4001	COUNTY GENERAL FUND	13,748.80	.1782613504	13,748.80	.1782613504	256.14	14,004.94
4002	ERAF 92-93 SHIFT	4,932.02	.0639465279	4,932.02	.0639465279	91.88	5,023.90
4004	ERAF 93-94 SHIFT	7,633.12	.0989680946	7,633.12	.0989680946	142.21	7,775.33
4005	VENTURA CO OFFICE EDUC	1,028.12	.0133301963	1,028.12	.0133301963	19.15	1,047.27
4401	* VENTURA CO LIBRARY	1,192.97	.0154673885	1,192.97	.0154673885	22.22	1,215.19
6100	* VCWPD ADMIN	187.14	.0024264194	187.14	.0024264194	3.49	190.63
6110	* VCWPD ZONE 1	1,873.26	.0242879235	1,873.26	.0242879235	34.90	1,908.16
7580	VENTURA PORT	776.14	.0100629584	776.14	.0100629584	14.46	790.60
8080	CITY SAN BUENAVENTURA	13,566.06	.1758920153	13,566.06	.1758920153	252.74	13,818.80
8604	CASITAS MUN WTR	1,879.14	.0243640359	1,879.14	.0243640359	35.01	1,914.15
TRA 05084	Totals:	77,127.25	1.0000000000	77,127.25	1.0000000000	1,436.89	78,564.14

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,687,331			7,831,020
Unsecured				
State Assessed				
	7,687,331		143,689	7,831,020

Prime: VENTURA CITY TRA: 05085

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	15,393.25	.3388121859	15,393.25	.3388121859	285.19	15,678.44
2015	VTA COM COLLEGE GEN	2,449.42	.0539126417	2,449.42	.0539126417	45.38	2,494.80
2019	VTA COLLEGE CHILD CTR	12.61	.0002777144	12.61	.0002777144	.23	12.84
4001	COUNTY GENERAL FUND	7,783.48	.1713170041	7,783.48	.1713170041	144.21	7,927.69
4002	ERAF 92-93 SHIFT	2,928.50	.0644597394	2,928.50	.0644597394	54.26	2,982.76
4004	ERAF 93-94 SHIFT	4,496.96	.0989797892	4,496.96	.0989797892	83.31	4,580.27
4005	VENTURA CO OFFICE EDUC	606.62	.0133520018	606.62	.0133520018	11.24	617.86
4401	* VENTURA CO LIBRARY	702.82	.0154691069	702.82	.0154691069	13.02	715.84
6100	* VCWPD ADMIN	110.38	.0024297476	110.38	.0024297476	2.05	112.43
6110	* VCWPD ZONE 1	1,103.51	.0242887260	1,103.51	.0242887260	20.44	1,123.95
7580	VENTURA PORT	457.20	.0100638980	457.20	.0100638980	8.47	465.67
8080	CITY SAN BUENAVENTURA	8,280.72	.1822606728	8,280.72	.1822606728	153.41	8,434.13
8604	CASITAS MUN WTR	1,107.55	.0243767722	1,107.55	.0243767722	20.52	1,128.07
TRA 05085	Totals:	45,433.02	1.0000000000	45,433.02	1.0000000000	841.73	46,274.75

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,510,425			4,594,598
Unsecured				
State Assessed				
	4,510,425		84,173	4,594,598

Prime: VENTURA CITY TRA: 05086

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,967.43	.3387974037	1,967.43	.3387974037	39.20	2,006.63
2015	VTA COM COLLEGE GEN	312.89	.0538794399	312.89	.0538794399	6.23	319.12
2019	VTA COLLEGE CHILD CTR	1.38	.0002403991	1.38	.0002403991	.03	1.41
4001	COUNTY GENERAL FUND	995.71	.1714551528	995.71	.1714551528	19.82	1,015.53
4002	ERAF 92-93 SHIFT	374.41	.0644761426	374.41	.0644761426	7.46	381.87
4004	ERAF 93-94 SHIFT	575.18	.0990413956	575.18	.0990413956	11.46	586.64
4005	VENTURA CO OFFICE EDUC	77.05	.0132707698	77.05	.0132707698	1.54	78.59
4401	* VENTURA CO LIBRARY	89.78	.0154585756	89.78	.0154585756	1.79	91.57
6100	* VCWPD ADMIN	14.12	.0024385258	14.12	.0024385258	.28	14.40
6110	* VCWPD ZONE 1	140.84	.0242538403	140.84	.0242538403	2.81	143.65
7580	VENTURA PORT	58.31	.0100366609	58.31	.0100366609	1.16	59.47
8080	CITY SAN BUENAVENTURA	1,058.48	.1822664360	1,058.48	.1822664360	21.09	1,079.57
8604	CASITAS MUN WTR	141.60	.0243852579	141.60	.0243852579	2.82	144.42
TRA 05086	Totals:	5,807.18	1.0000000000	5,807.18	1.0000000000	115.69	5,922.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	578,513			590,082
Unsecured				
State Assessed				
	578,513		11,569	590,082

Prime: VENTURA CITY TRA: 05087

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	8,796.29	.3388104203	8,796.29	.3388104203	1,723.97	10,520.26
2015	VTA COM COLLEGE GEN	1,399.64	.0539102093	1,399.64	.0539102093	274.31	1,673.95
2019	VTA COLLEGE CHILD CTR	7.19	.0002776603	7.19	.0002776603	1.41	8.60
4001	COUNTY GENERAL FUND	4,448.61	.1713493310	4,448.61	.1713493310	871.88	5,320.49
4002	ERAF 92-93 SHIFT	1,673.48	.0644581399	1,673.48	.0644581399	327.98	2,001.46
4004	ERAF 93-94 SHIFT	2,570.08	.0989926997	2,570.08	.0989926997	503.71	3,073.79
4005	VENTURA CO OFFICE EDUC	346.27	.0133370771	346.27	.0133370771	67.86	414.13
4401	* VENTURA CO LIBRARY	401.52	.0154654941	401.52	.0154654941	78.69	480.21
6100	* VCWPD ADMIN	63.06	.0024281718	63.06	.0024281718	12.36	75.42
6110	* VCWPD ZONE 1	630.49	.0242842452	630.49	.0242842452	123.57	754.06
7580	VENTURA PORT	261.19	.0100606441	261.19	.0100606441	51.19	312.38
8080	CITY SAN BUENAVENTURA	4,731.67	.1822507003	4,731.67	.1822507003	927.35	5,659.02
8604	CASITAS MUN WTR	632.87	.0243752069	632.87	.0243752069	124.03	756.90
TRA 05087	Totals:	25,962.36	1.0000000000	25,962.36	1.0000000000	5,088.31	31,050.67

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,589,501			3,098,332
Unsecured				
State Assessed				
	2,589,501		508,831	3,098,332

Prime: VENTURA CITY TRA: 05088

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	6,542.08	.3388148733	6,542.08	.3388148733	130.23	6,672.31
2015	VTA COM COLLEGE GEN	1,040.98	.0539121252	1,040.98	.0539121252	20.72	1,061.70
2019	VTA COLLEGE CHILD CTR	5.27	.0002727231	5.27	.0002727231	.10	5.37
4001	COUNTY GENERAL FUND	3,308.07	.1713223326	3,308.07	.1713223326	65.84	3,373.91
4002	ERAF 92-93 SHIFT	1,244.76	.0644665113	1,244.76	.0644665113	24.78	1,269.54
4004	ERAF 93-94 SHIFT	1,911.24	.0989820393	1,911.24	.0989820393	38.05	1,949.29
4005	VENTURA CO OFFICE EDUC	257.51	.0133362832	257.51	.0133362832	5.13	262.64
4401	* VENTURA CO LIBRARY	298.67	.0154677142	298.67	.0154677142	5.95	304.62
6100	* VCWPD ADMIN	46.83	.0024264940	46.83	.0024264940	.93	47.76
6110	* VCWPD ZONE 1	469.01	.0242900413	469.01	.0242900413	9.34	478.35
7580	VENTURA PORT	194.32	.0100646412	194.32	.0100646412	3.87	198.19
8080	CITY SAN BUENAVENTURA	3,519.38	.1822677187	3,519.38	.1822677187	70.06	3,589.44
8604	CASITAS MUN WTR	470.67	.0243765026	470.67	.0243765026	9.37	480.04
TRA 05088	Totals:	19,308.79	1.0000000000	19,308.79	1.0000000000	384.37	19,693.16

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,922,027			1,960,465
Unsecured				
State Assessed				
	1,922,027		38,438	1,960,465

Prime: VENTURA CITY TRA: 05089

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,541.17	.3388065330	1,541.17	.3388065330	30.74	1,571.91
2015	VTA COM COLLEGE GEN	245.03	.0538713701	245.03	.0538713701	4.89	249.92
2019	VTA COLLEGE CHILD CTR	1.04	.0002320791	1.04	.0002320791	.02	1.06
4001	COUNTY GENERAL FUND	779.68	.1713958538	779.68	.1713958538	15.57	795.25
4002	ERAF 92-93 SHIFT	293.00	.0644151508	293.00	.0644151508	5.84	298.84
4004	ERAF 93-94 SHIFT	450.40	.0990167759	450.40	.0990167759	8.98	459.38
4005	VENTURA CO OFFICE EDUC	61.65	.0135540496	61.65	.0135540496	1.23	62.88
4401	* VENTURA CO LIBRARY	70.26	.0154427286	70.26	.0154427286	1.40	71.66
6100	* VCWPD ADMIN	10.75	.0023673308	10.75	.0023673308	.21	10.96
6110	* VCWPD ZONE 1	110.39	.0242651411	110.39	.0242651411	2.20	112.59
7580	VENTURA PORT	45.81	.0100664327	45.81	.0100664327	.91	46.72
8080	CITY SAN BUENAVENTURA	828.89	.1822168659	828.89	.1822168659	16.53	845.42
8604	CASITAS MUN WTR	110.76	.0243496886	110.76	.0243496886	2.21	112.97
TRA 05089	Totals:	4,548.83	1.0000000000	4,548.83	1.0000000000	90.73	4,639.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	453,651			462,724
Unsecured				
State Assessed				
	453,651		9,073	462,724

Prime: VENTURA CITY TRA: 05090

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	20,367.35	.3422581302	20,367.35	.3422581302	20,944.13	41,311.48
2015	VTA COM COLLEGE GEN	3,240.89	.0544607713	3,240.89	.0544607713	3,332.67	6,573.56
2019	VTA COLLEGE CHILD CTR	16.78	.0002820926	16.78	.0002820926	17.26	34.04
4001	COUNTY GENERAL FUND	10,299.41	.1730556934	10,299.41	.1730556934	10,589.98	20,889.39
4002	ERAF 92-93 SHIFT	3,882.03	.0651168006	3,882.03	.0651168006	3,984.76	7,866.79
4004	ERAF 93-94 SHIFT	5,949.40	.0999847088	5,949.40	.0999847088	6,118.46	12,067.86
4005	VENTURA CO OFFICE EDUC	802.57	.0134870244	802.57	.0134870244	825.32	1,627.89
4401	* VENTURA CO LIBRARY	929.90	.0156262232	929.90	.0156262232	956.23	1,886.13
6100	* VCWPD ADMIN	146.03	.0024540449	146.03	.0024540449	150.17	296.20
6110	* VCWPD ZONE 1	1,460.16	.0245366359	1,460.16	.0245366359	1,501.49	2,961.65
8080	CITY SAN BUENAVENTURA	10,951.36	.1841135338	10,951.36	.1841135338	11,266.64	22,218.00
8604	CASITAS MUN WTR	1,462.79	.0246243409	1,462.79	.0246243409	1,506.86	2,969.65
TRA 05090	Totals:	59,508.67	1.0000000000	59,508.67	1.0000000000	61,193.97	120,702.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,210,309			11,329,707
Unsecured				
State Assessed				
	5,210,309		6,119,398	11,329,707

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	10,373.09	.3600009437	10,373.09	.3600009437	575.21	10,948.30
2015	VTA COM COLLEGE GEN	1,650.57	.0572830651	1,650.57	.0572830651	91.53	1,742.10
2019	VTA COLLEGE CHILD CTR	8.13	.0002831123	8.13	.0002831123	.45	8.58
4001	COUNTY GENERAL FUND	5,247.60	.1821218973	5,247.60	.1821218973	291.01	5,538.61
4002	ERAF 92-93 SHIFT	1,577.11	.0547586750	1,577.11	.0547586750	87.49	1,664.60
4004	ERAF 93-94 SHIFT	2,970.23	.1030799693	2,970.23	.1030799693	164.70	3,134.93
4005	VENTURA CO OFFICE EDUC	406.38	.0141035166	406.38	.0141035166	22.53	428.91
4401	* VENTURA CO LIBRARY	473.26	.0164242737	473.26	.0164242737	26.24	499.50
6100	* VCWPD ADMIN	74.15	.0025734466	74.15	.0025734466	4.11	78.26
6120	* VCWPD ZONE 2	732.65	.0254264049	732.65	.0254264049	40.63	773.28
7770	UNITED WTR CONS DIST	183.95	.0063806071	183.95	.0063806071	10.19	194.14
8080	CITY SAN BUENAVENTURA	5,117.05	.1775640884	5,117.05	.1775640884	283.71	5,400.76
TRA	05091 Totals:	28,814.17	1.0000000000	28,814.17	1.0000000000	1,597.80	30,411.97

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,509,011			2,559,191
Unsecured	378,010			487,610
State Assessed				
	2,887,021		159,780	3,046,801

Prime: VENTURA CITY TRA: 05092

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	84,341.15	.3600031503	84,341.15	.3600031503	7,115.88	91,457.03
2015	VTA COM COLLEGE GEN	13,420.54	.0572845136	13,420.54	.0572845136	1,132.30	14,552.84
2019	VTA COLLEGE CHILD CTR	69.27	.0002955284	69.27	.0002955284	5.84	75.11
4001	COUNTY GENERAL FUND	42,644.97	.1820270371	42,644.97	.1820270371	3,597.98	46,242.95
4002	ERAF 92-93 SHIFT	12,829.23	.0547613925	12,829.23	.0547613925	1,082.42	13,911.65
4004	ERAF 93-94 SHIFT	24,139.20	.1030361463	24,139.20	.1030361463	2,036.63	26,175.83
4005	VENTURA CO OFFICE EDUC	3,323.99	.0141880638	3,323.99	.0141880638	280.44	3,604.43
4401	* VENTURA CO LIBRARY	3,849.10	.0164294888	3,849.10	.0164294888	324.75	4,173.85
6100	* VCWPD ADMIN	604.87	.0025817839	604.87	.0025817839	51.03	655.90
6120	* VCWPD ZONE 2	5,961.04	.0254442436	5,961.04	.0254442436	502.94	6,463.98
7770	UNITED WTR CONS DIST	1,495.50	.0063832737	1,495.50	.0063832737	126.17	1,621.67
8080	CITY SAN BUENAVENTURA	41,600.04	.1775653780	41,600.04	.1775653780	3,509.79	45,109.83
TRA 05092	Totals:	234,278.90	1.0000000000	234,278.90	1.0000000000	19,766.17	254,045.07

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	23,412,136			25,388,753
Unsecured				
State Assessed				
	23,412,136		1,976,617	25,388,753

Prime: VENTURA CITY TRA: 05093

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	10,667.93	.3600023969	10,667.93	.3600023969	212.98	10,880.91
2015	VTA COM COLLEGE GEN	1,697.47	.0572838223	1,697.47	.0572838223	33.89	1,731.36
2019	VTA COLLEGE CHILD CTR	8.77	.0002956275	8.77	.0002956275	.17	8.94
4001	COUNTY GENERAL FUND	5,394.21	.1820337702	5,394.21	.1820337702	107.69	5,501.90
4002	ERAF 92-93 SHIFT	1,622.76	.0547618595	1,622.76	.0547618595	32.40	1,655.16
4004	ERAF 93-94 SHIFT	3,053.37	.1030397961	3,053.37	.1030397961	60.96	3,114.33
4005	VENTURA CO OFFICE EDUC	420.22	.0141799213	420.22	.0141799213	8.39	428.61
4401	* VENTURA CO LIBRARY	486.81	.0164270240	486.81	.0164270240	9.72	496.53
6100	* VCWPD ADMIN	76.52	.0025827253	76.52	.0025827253	1.53	78.05
6120	* VCWPD ZONE 2	754.05	.0254453302	754.05	.0254453302	15.05	769.10
7770	UNITED WTR CONS DIST	189.04	.0063792058	189.04	.0063792058	3.77	192.81
8080	CITY SAN BUENAVENTURA	5,261.89	.1775685209	5,261.89	.1775685209	105.05	5,366.94
TRA	05093 Totals:	29,633.04	1.0000000000	29,633.04	1.0000000000	591.60	30,224.64

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,958,173			3,017,333
Unsecured				
State Assessed				
	2,958,173		59,160	3,017,333

Prime: VENTURA CITY TRA: 05094

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	6,782.79	.3600036240	6,782.79	.3600036240	135.21	6,918.00
2015	VTA COM COLLEGE GEN	1,079.26	.0572841413	1,079.26	.0572841413	21.51	1,100.77
2019	VTA COLLEGE CHILD CTR	5.59	.0002956477	5.59	.0002956477	.11	5.70
4001	COUNTY GENERAL FUND	3,430.01	.1820500821	3,430.01	.1820500821	68.36	3,498.37
4002	ERAF 92-93 SHIFT	1,031.68	.0547576409	1,031.68	.0547576409	20.57	1,052.25
4004	ERAF 93-94 SHIFT	1,941.41	.1030433646	1,941.41	.1030433646	38.70	1,980.11
4005	VENTURA CO OFFICE EDUC	266.92	.0141681019	266.92	.0141681019	5.32	272.24
4401	* VENTURA CO LIBRARY	309.55	.0164296600	309.55	.0164296600	6.17	315.72
6100	* VCWPD ADMIN	48.56	.0025779451	48.56	.0025779451	.97	49.53
6120	* VCWPD ZONE 2	479.36	.0254429579	479.36	.0254429579	9.56	488.92
7770	UNITED WTR CONS DIST	120.27	.0063824991	120.27	.0063824991	2.40	122.67
8080	CITY SAN BUENAVENTURA	3,345.45	.1775643354	3,345.45	.1775643354	66.69	3,412.14
TRA 05094	Totals:	18,840.85	1.0000000000	18,840.85	1.0000000000	375.57	19,216.42

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,877,937			1,915,494
Unsecured				
State Assessed				
	1,877,937		37,557	1,915,494

Prime: VENTURA CITY TRA: 05095

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,944.31	.3600024235	5,944.31	.3600024235	118.72	6,063.03
2015	VTA COM COLLEGE GEN	945.78	.0572789651	945.78	.0572789651	18.89	964.67
2019	VTA COLLEGE CHILD CTR	4.87	.0002953695	4.87	.0002953695	.10	4.97
4001	COUNTY GENERAL FUND	3,005.76	.1820378959	3,005.76	.1820378959	60.02	3,065.78
4002	ERAF 92-93 SHIFT	904.03	.0547514694	904.03	.0547514694	18.06	922.09
4004	ERAF 93-94 SHIFT	1,701.31	.1030356342	1,701.31	.1030356342	33.98	1,735.29
4005	VENTURA CO OFFICE EDUC	234.44	.0141981722	234.44	.0141981722	4.68	239.12
4401	* VENTURA CO LIBRARY	271.28	.0164297353	271.28	.0164297353	5.42	276.70
6100	* VCWPD ADMIN	42.64	.0025821907	42.64	.0025821907	.85	43.49
6120	* VCWPD ZONE 2	420.22	.0254487234	420.22	.0254487234	8.39	428.61
7770	UNITED WTR CONS DIST	105.27	.0063758944	105.27	.0063758944	2.10	107.37
8080	CITY SAN BUENAVENTURA	2,931.93	.1775635264	2,931.93	.1775635264	58.56	2,990.49
TRA 05095	Totals:	16,511.84	1.0000000000	16,511.84	1.0000000000	329.77	16,841.61

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,648,898			1,681,875
Unsecured				
State Assessed				
	1,648,898		32,977	1,681,875

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,457.90	.3599872570	4,457.90	.3599872570	89.11	4,547.01
2015	VTA COM COLLEGE GEN	709.14	.0572634597	709.14	.0572634597	14.17	723.31
2019	VTA COLLEGE CHILD CTR	3.61	.0002920250	3.61	.0002920250	.07	3.68
4001	COUNTY GENERAL FUND	2,253.48	.1819753403	2,253.48	.1819753403	45.05	2,298.53
4002	ERAF 92-93 SHIFT	677.96	.0547472759	677.96	.0547472759	13.55	691.51
4004	ERAF 93-94 SHIFT	1,276.34	.1030657135	1,276.34	.1030657135	25.51	1,301.85
4005	VENTURA CO OFFICE EDUC	176.71	.0142700027	176.71	.0142700027	3.53	180.24
4401	* VENTURA CO LIBRARY	203.28	.0164146274	203.28	.0164146274	4.06	207.34
6100	* VCWPD ADMIN	31.90	.0025781863	31.90	.0025781863	.64	32.54
6120	* VCWPD ZONE 2	315.28	.0254595897	315.28	.0254595897	6.30	321.58
7770	UNITED WTR CONS DIST	78.84	.0063651361	78.84	.0063651361	1.58	80.42
8080	CITY SAN BUENAVENTURA	2,199.12	.1775813864	2,199.12	.1775813864	43.96	2,243.08
TRA	05096 Totals:	12,383.56	1.0000000000	12,383.56	1.0000000000	247.53	12,631.09

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,237,690			1,262,443
Unsecured				
State Assessed				
	1,237,690		24,753	1,262,443

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,365.54	.3600009019	4,365.54	.3600009019	87.19	4,452.73
2015	VTA COM COLLEGE GEN	694.66	.0572849138	694.66	.0572849138	13.87	708.53
2019	VTA COLLEGE CHILD CTR	3.62	.0002931328	3.62	.0002931328	.07	3.69
4001	COUNTY GENERAL FUND	2,208.13	.1821037444	2,208.13	.1821037444	44.11	2,252.24
4002	ERAF 92-93 SHIFT	663.83	.0547447065	663.83	.0547447065	13.26	677.09
4004	ERAF 93-94 SHIFT	1,249.64	.1030513319	1,249.64	.1030513319	24.96	1,274.60
4005	VENTURA CO OFFICE EDUC	171.68	.0141545985	171.68	.0141545985	3.43	175.11
4401	* VENTURA CO LIBRARY	199.09	.0164189899	199.09	.0164189899	3.98	203.07
6100	* VCWPD ADMIN	31.18	.0025710550	31.18	.0025710550	.62	31.80
6120	* VCWPD ZONE 2	308.48	.0254385272	308.48	.0254385272	6.16	314.64
7770	UNITED WTR CONS DIST	77.37	.0063799012	77.37	.0063799012	1.55	78.92
8080	CITY SAN BUENAVENTURA	2,153.15	.1775581969	2,153.15	.1775581969	43.00	2,196.15
TRA	05097 Totals:	12,126.37	1.0000000000	12,126.37	1.0000000000	242.20	12,368.57

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,211,035			1,235,255
Unsecured				
State Assessed				
	1,211,035		24,220	1,235,255

Prime: VENTURA CITY TRA: 05098

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	7,871.90	.3600018871	7,871.90	.3600018871	156.81	8,028.71
2015	VTA COM COLLEGE GEN	1,252.55	.0572824883	1,252.55	.0572824883	24.95	1,277.50
2019	VTA COLLEGE CHILD CTR	6.44	.0002941690	6.44	.0002941690	.13	6.57
4001	COUNTY GENERAL FUND	3,980.55	.1820376276	3,980.55	.1820376276	79.30	4,059.85
4002	ERAF 92-93 SHIFT	1,197.94	.0547624003	1,197.94	.0547624003	23.85	1,221.79
4004	ERAF 93-94 SHIFT	2,253.05	.1030402303	2,253.05	.1030402303	44.88	2,297.93
4005	VENTURA CO OFFICE EDUC	310.17	.0141838241	310.17	.0141838241	6.18	316.35
4401	* VENTURA CO LIBRARY	359.23	.0164290454	359.23	.0164290454	7.16	366.39
6100	* VCWPD ADMIN	56.43	.0025808522	56.43	.0025808522	1.12	57.55
6120	* VCWPD ZONE 2	556.34	.0254423766	556.34	.0254423766	11.08	567.42
7770	UNITED WTR CONS DIST	139.48	.0063818639	139.48	.0063818639	2.78	142.26
8080	CITY SAN BUENAVENTURA	3,882.19	.1775632352	3,882.19	.1775632352	77.34	3,959.53
TRA	05098 Totals:	21,866.27	1.0000000000	21,866.27	1.0000000000	435.58	22,301.85

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,178,084			2,221,642
Unsecured				
State Assessed				
	2,178,084		43,558	2,221,642

Prime: VENTURA CITY TRA: 05099

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	722.88	.3600022680	722.88	.3600022680	14.38	737.26
2015	VTA COM COLLEGE GEN	115.00	.0572692220	115.00	.0572692220	2.29	117.29
2019	VTA COLLEGE CHILD CTR	.62	.0002835110	.62	.0002835110	.01	.63
4001	COUNTY GENERAL FUND	365.54	.1820962514	365.54	.1820962514	7.27	372.81
4002	ERAF 92-93 SHIFT	109.95	.0547645377	109.95	.0547645377	2.19	112.14
4004	ERAF 93-94 SHIFT	206.94	.1030534958	206.94	.1030534958	4.12	211.06
4005	VENTURA CO OFFICE EDUC	28.40	.0141377335	28.40	.0141377335	.56	28.96
4401	* VENTURA CO LIBRARY	32.97	.0164210928	32.97	.0164210928	.66	33.63
6100	* VCWPD ADMIN	5.17	.0025802054	5.17	.0025802054	.10	5.27
6120	* VCWPD ZONE 2	51.08	.0254369310	51.08	.0254369310	1.02	52.10
7770	UNITED WTR CONS DIST	12.85	.0063886325	12.85	.0063886325	.26	13.11
8080	CITY SAN BUENAVENTURA	356.55	.1775661189	356.55	.1775661189	7.09	363.64
TRA 05099	Totals:	2,007.95	1.0000000000	2,007.95	1.0000000000	39.95	2,047.90

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	199,788			203,783
Unsecured				
State Assessed				
	199,788		3,995	203,783

Prime: VENTURA CITY TRA: 05100

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,983.59	.3600012940	1,983.59	.3600012940	39.64	2,023.23
2015	VTA COM COLLEGE GEN	315.51	.0572611691	315.51	.0572611691	6.30	321.81
2019	VTA COLLEGE CHILD CTR	1.60	.0002911584	1.60	.0002911584	.03	1.63
4001	COUNTY GENERAL FUND	1,003.69	.1821515913	1,003.69	.1821515913	20.06	1,023.75
4002	ERAF 92-93 SHIFT	301.75	.0547712732	301.75	.0547712732	6.03	307.78
4004	ERAF 93-94 SHIFT	568.09	.1031021076	568.09	.1031021076	11.35	579.44
4005	VENTURA CO OFFICE EDUC	77.41	.0140481663	77.41	.0140481663	1.55	78.96
4401	* VENTURA CO LIBRARY	90.48	.0164247652	90.48	.0164247652	1.81	92.29
6100	* VCWPD ADMIN	14.07	.0025530346	14.07	.0025530346	.28	14.35
6120	* VCWPD ZONE 2	140.18	.0254421720	140.18	.0254421720	2.80	142.98
7770	UNITED WTR CONS DIST	35.13	.0063780554	35.13	.0063780554	.70	35.83
8080	CITY SAN BUENAVENTURA	978.45	.1775752129	978.45	.1775752129	19.55	998.00
TRA 05100	Totals:	5,509.95	1.0000000000	5,509.95	1.0000000000	110.10	5,620.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	550,516			561,526
Unsecured				
State Assessed				
	550,516		11,010	561,526

Prime: VENTURA CITY TRA: 05101

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,257.10	.3600006270	4,257.10	.3600006270	4,257.05	8,514.15
2015	VTA COM COLLEGE GEN	677.34	.0572774590	677.34	.0572774590	677.31	1,354.65
2019	VTA COLLEGE CHILD CTR	3.42	.0002900322	3.42	.0002900322	3.43	6.85
4001	COUNTY GENERAL FUND	2,152.79	.1820475370	2,152.79	.1820475370	2,152.74	4,305.53
4002	ERAF 92-93 SHIFT	647.51	.0547579687	647.51	.0547579687	647.52	1,295.03
4004	ERAF 93-94 SHIFT	1,218.42	.1030361402	1,218.42	.1030361402	1,218.41	2,436.83
4005	VENTURA CO OFFICE EDUC	167.61	.0141721595	167.61	.0141721595	167.59	335.20
4401	* VENTURA CO LIBRARY	194.36	.0164354032	194.36	.0164354032	194.35	388.71
6100	* VCWPD ADMIN	30.52	.0025835278	30.52	.0025835278	30.55	61.07
6120	* VCWPD ZONE 2	300.94	.0254483731	300.94	.0254483731	300.93	601.87
7770	UNITED WTR CONS DIST	75.50	.0063858364	75.50	.0063858364	75.51	151.01
8080	CITY SAN BUENAVENTURA	2,099.78	.1775649359	2,099.78	.1775649359	2,099.72	4,199.50
TRA 05101	Totals:	11,825.29	1.0000000000	11,825.29	1.0000000000	11,825.11	23,650.40

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,180,098			2,362,609
Unsecured				
State Assessed				
	1,180,098		1,182,511	2,362,609

Prime: VENTURA CITY TRA: 05102

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	22,209.82	.3600034913	22,209.82	.3600034913	780.17	22,989.99
2015	VTA COM COLLEGE GEN	3,533.83	.0572802257	3,533.83	.0572802257	124.13	3,657.96
2019	VTA COLLEGE CHILD CTR	17.96	.0002909471	17.96	.0002909471	.63	18.59
4001	COUNTY GENERAL FUND	11,231.94	.1820594680	11,231.94	.1820594680	394.54	11,626.48
4002	ERAF 92-93 SHIFT	3,378.75	.0547620117	3,378.75	.0547620117	118.68	3,497.43
4004	ERAF 93-94 SHIFT	6,357.45	.1030498306	6,357.45	.1030498306	223.32	6,580.77
4005	VENTURA CO OFFICE EDUC	873.41	.0141575396	873.41	.0141575396	30.68	904.09
4401	* VENTURA CO LIBRARY	1,013.51	.0164281659	1,013.51	.0164281659	35.60	1,049.11
6100	* VCWPD ADMIN	159.18	.0025799378	159.18	.0025799378	5.59	164.77
6120	* VCWPD ZONE 2	1,569.70	.0254436687	1,569.70	.0254436687	55.14	1,624.84
7770	UNITED WTR CONS DIST	393.61	.0063807472	393.61	.0063807472	13.83	407.44
8080	CITY SAN BUENAVENTURA	10,954.25	.1775639664	10,954.25	.1775639664	384.80	11,339.05
TRA 05102	Totals:	61,693.41	1.0000000000	61,693.41	1.0000000000	2,167.11	63,860.52

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,165,689			6,289,000
Unsecured				93,400
State Assessed				
	6,165,689		216,711	6,382,400

Prime: VENTURA CITY TRA: 05103

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,640.52	.3599796549	2,640.52	.3599796549	52.78	2,693.30
2015	VTA COM COLLEGE GEN	420.06	.0572627474	420.06	.0572627474	8.40	428.46
2019	VTA COLLEGE CHILD CTR	1.87	.0002543127	1.87	.0002543127	.04	1.91
4001	COUNTY GENERAL FUND	1,336.69	.1822228142	1,336.69	.1822228142	26.71	1,363.40
4002	ERAF 92-93 SHIFT	401.73	.0547641425	401.73	.0547641425	8.03	409.76
4004	ERAF 93-94 SHIFT	756.34	.1031156462	756.34	.1031156462	15.12	771.46
4005	VENTURA CO OFFICE EDUC	102.97	.0140367519	102.97	.0140367519	2.06	105.03
4401	* VENTURA CO LIBRARY	120.45	.0164210769	120.45	.0164210769	2.41	122.86
6100	* VCWPD ADMIN	18.74	.0025560066	18.74	.0025560066	.37	19.11
6120	* VCWPD ZONE 2	186.68	.0254489354	186.68	.0254489354	3.73	190.41
7770	UNITED WTR CONS DIST	46.72	.0063710189	46.72	.0063710189	.93	47.65
8080	CITY SAN BUENAVENTURA	1,302.46	.1775668924	1,302.46	.1775668924	26.03	1,328.49
TRA 05103	Totals:	7,335.23	1.0000000000	7,335.23	1.0000000000	146.61	7,481.84

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	733,000			747,660
Unsecured				
State Assessed				
	733,000		14,660	747,660

Prime: VENTURA CITY TRA: 05104

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,887.34	.3599525262	2,887.34	.3599525262	2,436.08	5,323.42
2015	VTA COM COLLEGE GEN	459.03	.0572227873	459.03	.0572227873	387.27	846.30
2019	VTA COLLEGE CHILD CTR	2.05	.0002543234	2.05	.0002543234	1.72	3.77
4001	COUNTY GENERAL FUND	1,463.07	.1823995553	1,463.07	.1823995553	1,234.43	2,697.50
4002	ERAF 92-93 SHIFT	439.18	.0547492583	439.18	.0547492583	370.53	809.71
4004	ERAF 93-94 SHIFT	827.88	.1032066311	827.88	.1032066311	698.48	1,526.36
4005	VENTURA CO OFFICE EDUC	111.98	.0139583377	111.98	.0139583377	94.47	206.45
4401	* VENTURA CO LIBRARY	131.50	.0163936552	131.50	.0163936552	110.95	242.45
6100	* VCWPD ADMIN	20.42	.0025469644	20.42	.0025469644	17.24	37.66
6120	* VCWPD ZONE 2	203.82	.0254088815	203.82	.0254088815	171.96	375.78
7770	UNITED WTR CONS DIST	51.06	.0063670975	51.06	.0063670975	43.09	94.15
8080	CITY SAN BUENAVENTURA	1,424.14	.1775399821	1,424.14	.1775399821	1,201.55	2,625.69
TRA 05104	Totals:	8,021.47	1.0000000000	8,021.47	1.0000000000	6,767.77	14,789.24

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	802,223			1,479,000
Unsecured				
State Assessed				
	802,223		676,777	1,479,000

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,085.99	.3600065679	4,085.99	.3600065679	81.62	4,167.61
2015	VTA COM COLLEGE GEN	650.13	.0572781259	650.13	.0572781259	12.99	663.12
2019	VTA COLLEGE CHILD CTR	3.30	.0002873484	3.30	.0002873484	.07	3.37
4001	COUNTY GENERAL FUND	2,066.45	.1820744461	2,066.45	.1820744461	41.27	2,107.72
4002	ERAF 92-93 SHIFT	621.47	.0547576484	621.47	.0547576484	12.41	633.88
4004	ERAF 93-94 SHIFT	1,170.05	.1030905808	1,170.05	.1030905808	23.37	1,193.42
4005	VENTURA CO OFFICE EDUC	159.93	.0140908265	159.93	.0140908265	3.19	163.12
4401	* VENTURA CO LIBRARY	186.59	.0164410781	186.59	.0164410781	3.73	190.32
6100	* VCWPD ADMIN	29.05	.0025597177	29.05	.0025597177	.58	29.63
6120	* VCWPD ZONE 2	288.67	.0254337905	288.67	.0254337905	5.77	294.44
7770	UNITED WTR CONS DIST	72.39	.0063777282	72.39	.0063777282	1.45	73.84
8080	CITY SAN BUENAVENTURA	2,015.74	.1776021415	2,015.74	.1776021415	40.27	2,056.01
TRA 05105	Totals:	11,349.76	1.0000000000	11,349.76	1.0000000000	226.72	11,576.48

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,133,623			1,156,295
Unsecured				
State Assessed				
	1,133,623		22,672	1,156,295

Prime: VENTURA CITY TRA: 05106

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	133,084.55	.3600033027	133,084.55	.3600033027	19,320.32	152,404.87
2015	VTA COM COLLEGE GEN	21,176.85	.0572848381	21,176.85	.0572848381	3,074.31	24,251.16
2019	VTA COLLEGE CHILD CTR	109.43	.0002960620	109.43	.0002960620	15.89	125.32
4001	COUNTY GENERAL FUND	67,290.40	.1820254131	67,290.40	.1820254131	9,768.79	77,059.19
4002	ERAF 92-93 SHIFT	20,243.86	.0547613683	20,243.86	.0547613683	2,938.88	23,182.74
4004	ERAF 93-94 SHIFT	38,089.60	.1030351127	38,089.60	.1030351127	5,529.59	43,619.19
4005	VENTURA CO OFFICE EDUC	5,245.07	.0141882437	5,245.07	.0141882437	761.44	6,006.51
4401	* VENTURA CO LIBRARY	6,073.80	.0164300927	6,073.80	.0164300927	881.75	6,955.55
6100	* VCWPD ADMIN	954.59	.0025822306	954.59	.0025822306	138.58	1,093.17
6120	* VCWPD ZONE 2	9,406.17	.0254443076	9,406.17	.0254443076	1,365.52	10,771.69
7770	UNITED WTR CONS DIST	2,359.84	.0063834995	2,359.84	.0063834995	342.58	2,702.42
8080	CITY SAN BUENAVENTURA	65,641.79	.1775655290	65,641.79	.1775655290	9,529.42	75,171.21
TRA	05106 Totals:	369,675.95	1.0000000000	369,675.95	1.0000000000	53,667.07	423,343.02

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	36,825,624			42,179,731
Unsecured	53,200			65,800
State Assessed				
	36,878,824		5,366,707	42,245,531

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	154,856.72	.3600037817	154,856.72	.3600037817	9,116.75	163,973.47
2015	VTA COM COLLEGE GEN	24,641.21	.0572847650	24,641.21	.0572847650	1,450.68	26,091.89
2019	VTA COLLEGE CHILD CTR	127.35	.0002960494	127.35	.0002960494	7.50	134.85
4001	COUNTY GENERAL FUND	79,080.20	.1838420839	79,080.20	.1838420839	4,655.61	83,735.81
4002	ERAF 92-93 SHIFT	23,505.45	.0546443773	23,505.45	.0546443773	1,383.82	24,889.27
4004	ERAF 93-94 SHIFT	44,310.98	.1030121287	44,310.98	.1030121287	2,608.68	46,919.66
4005	VENTURA CO OFFICE EDUC	6,104.12	.0141905774	6,104.12	.0141905774	359.36	6,463.48
4401	* VENTURA CO LIBRARY	7,067.49	.0164301614	7,067.49	.0164301614	416.08	7,483.57
6100	* VCWPD ADMIN	1,110.68	.0025820622	1,110.68	.0025820622	65.39	1,176.07
6120	* VCWPD ZONE 2	10,944.82	.0254440333	10,944.82	.0254440333	644.35	11,589.17
7770	UNITED WTR CONS DIST	2,745.61	.0063828541	2,745.61	.0063828541	161.64	2,907.25
8080	CITY SAN BUENAVENTURA	75,658.37	.1758871256	75,658.37	.1758871256	4,454.17	80,112.54
TRA	05107 Totals:	430,153.00	1.0000000000	430,153.00	1.0000000000	25,324.03	455,477.03

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	42,928,044			45,471,747
Unsecured	11,300			
State Assessed				
	42,939,344		2,532,403	45,471,747

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	22,229.24	.3506478416	22,229.24	.3506478416	441.87	22,671.11
2015	VTA COM COLLEGE GEN	3,537.15	.0557956132	3,537.15	.0557956132	70.31	3,607.46
2019	VTA COLLEGE CHILD CTR	18.23	.0002878598	18.23	.0002878598	.36	18.59
4001	COUNTY GENERAL FUND	11,239.89	.1773020302	11,239.89	.1773020302	223.44	11,463.33
4002	ERAF 92-93 SHIFT	3,465.63	.0546755847	3,465.63	.0546755847	68.90	3,534.53
4004	ERAF 93-94 SHIFT	6,467.69	.1020209653	6,467.69	.1020209653	128.56	6,596.25
4005	VENTURA CO OFFICE EDUC	875.74	.0138144834	875.74	.0138144834	17.41	893.15
4401	* VENTURA CO LIBRARY	1,014.58	.0160041363	1,014.58	.0160041363	20.17	1,034.75
6100	* VCWPD ADMIN	159.35	.0025143029	159.35	.0025143029	3.17	162.52
6120	* VCWPD ZONE 2	1,571.06	.0247822648	1,571.06	.0247822648	31.23	1,602.29
7580	VENTURA PORT	660.30	.0104152927	660.30	.0104152927	13.12	673.42
7770	UNITED WTR CONS DIST	396.73	.0062568305	396.73	.0062568305	7.88	404.61
8080	CITY SAN BUENAVENTURA	11,759.11	.1854827946	11,759.11	.1854827946	233.74	11,992.85
TRA 05108	Totals:	63,394.70	1.0000000000	63,394.70	1.0000000000	1,260.16	64,654.86

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	6,301,254			6,427,270
Unsecured				
State Assessed				
	6,301,254		126,016	6,427,270

Prime: VENTURA CITY TRA: 05109

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	77,214.14	.3506479772	77,214.14	.3506479772	3,824.14	81,038.28
2015	VTA COM COLLEGE GEN	12,286.51	.0557959143	12,286.51	.0557959143	608.51	12,895.02
2019	VTA COLLEGE CHILD CTR	63.43	.0002879898	63.43	.0002879898	3.14	66.57
4001	COUNTY GENERAL FUND	39,040.54	.1772977338	39,040.54	.1772977338	1,933.62	40,974.16
4002	ERAF 92-93 SHIFT	12,034.44	.0546750453	12,034.44	.0546750453	596.28	12,630.72
4004	ERAF 93-94 SHIFT	22,465.56	.1020191610	22,465.56	.1020191610	1,112.61	23,578.17
4005	VENTURA CO OFFICE EDUC	3,042.87	.0138183662	3,042.87	.0138183662	150.70	3,193.57
4401	* VENTURA CO LIBRARY	3,523.97	.0160032672	3,523.97	.0160032672	174.53	3,698.50
6100	* VCWPD ADMIN	553.75	.0025146394	553.75	.0025146394	27.42	581.17
6120	* VCWPD ZONE 2	5,457.25	.0247827169	5,457.25	.0247827169	270.28	5,727.53
7580	VENTURA PORT	2,293.61	.0104157912	2,293.61	.0104157912	113.59	2,407.20
7770	UNITED WTR CONS DIST	1,378.72	.0062575219	1,378.72	.0062575219	68.24	1,446.96
8080	CITY SAN BUENAVENTURA	40,849.35	.1854838758	40,849.35	.1854838758	2,022.87	42,872.22
TRA 05109	Totals:	220,204.14	1.0000000000	220,204.14	1.0000000000	10,905.93	231,110.07

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	21,948,538			23,039,131
Unsecured				
State Assessed				
	21,948,538		1,090,593	23,039,131

Prime: VENTURA CITY TRA: 05110

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	174,592.47	.3506482875	174,592.47	.3506482875	11,582.03	186,174.50
2015	VTA COM COLLEGE GEN	27,781.59	.0557960054	27,781.59	.0557960054	1,842.96	29,624.55
2019	VTA COLLEGE CHILD CTR	143.59	.0002883820	143.59	.0002883820	9.53	153.12
4001	COUNTY GENERAL FUND	88,278.54	.1772962040	88,278.54	.1772962040	5,856.15	94,134.69
4002	ERAF 92-93 SHIFT	27,224.92	.0546748535	27,224.92	.0546748535	1,805.93	29,030.85
4004	ERAF 93-94 SHIFT	50,796.24	.1020186320	50,796.24	.1020186320	3,369.71	54,165.95
4005	VENTURA CO OFFICE EDUC	6,880.82	.0138193531	6,880.82	.0138193531	456.46	7,337.28
4401	* VENTURA CO LIBRARY	7,968.53	.0160037951	7,968.53	.0160037951	528.61	8,497.14
6100	* VCWPD ADMIN	1,252.15	.0025148056	1,252.15	.0025148056	83.06	1,335.21
6120	* VCWPD ZONE 2	12,339.65	.0247827619	12,339.65	.0247827619	818.58	13,158.23
7580	VENTURA PORT	5,186.32	.0104160749	5,186.32	.0104160749	344.05	5,530.37
7770	UNITED WTR CONS DIST	3,115.47	.0062575332	3,115.47	.0062575332	206.69	3,322.16
8080	CITY SAN BUENAVENTURA	92,353.06	.1854833118	92,353.06	.1854833118	6,126.58	98,479.64
TRA 05110	Totals:	497,913.35	1.0000000000	497,913.35	1.0000000000	33,030.34	530,943.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	49,493,522			52,759,256
Unsecured	84,800			122,100
State Assessed				
	49,578,322		3,303,034	52,881,356

Prime: VENTURA CITY TRA: 05111

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	62,869.31	.3561925320	62,869.31	.3561925320	947.16	63,816.47
2015	VTA COM COLLEGE GEN	10,003.63	.0566766641	10,003.63	.0566766641	150.71	10,154.34
2019	VTA COLLEGE CHILD CTR	52.21	.0002957720	52.21	.0002957720	.79	53.00
4001	COUNTY GENERAL FUND	31,785.84	.1800847523	31,785.84	.1800847523	478.86	32,264.70
4002	ERAF 92-93 SHIFT	9,564.06	.0541805669	9,564.06	.0541805669	144.07	9,708.13
4004	ERAF 93-94 SHIFT	17,992.35	.1019381257	17,992.35	.1019381257	271.07	18,263.42
4005	VENTURA CO OFFICE EDUC	2,479.48	.0140478203	2,479.48	.0140478203	37.35	2,516.83
4401	* VENTURA CO LIBRARY	2,869.49	.0162573685	2,869.49	.0162573685	43.23	2,912.72
6100	* VCWPD ADMIN	450.80	.0025540322	450.80	.0025540322	6.79	457.59
6120	* VCWPD ZONE 2	4,443.60	.0251757329	4,443.60	.0251757329	66.95	4,510.55
7580	VENTURA PORT	1,870.22	.0105959027	1,870.22	.0105959027	28.18	1,898.40
7770	UNITED WTR CONS DIST	1,114.71	.0063160923	1,114.71	.0063160923	16.80	1,131.51
8080	CITY SAN BUENAVENTURA	31,007.99	.1756846381	31,007.99	.1756846381	467.17	31,475.16
TRA 05111	Totals:	176,503.69	1.0000000000	176,503.69	1.0000000000	2,659.13	179,162.82

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,603,250			14,976,263
Unsecured	3,165,500			3,058,400
State Assessed				
	17,768,750		265,913	18,034,663

Prime: VENTURA CITY TRA: 05112

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	34,145.71	.3600032892	34,145.71	.3600032892	4,882.95	39,028.66
2015	VTA COM COLLEGE GEN	5,433.29	.0572841111	5,433.29	.0572841111	776.98	6,210.27
2019	VTA COLLEGE CHILD CTR	28.02	.0002955628	28.02	.0002955628	4.01	32.03
4001	COUNTY GENERAL FUND	17,265.26	.1820277799	17,265.26	.1820277799	2,468.97	19,734.23
4002	ERAF 92-93 SHIFT	5,194.78	.0547606107	5,194.78	.0547606107	742.75	5,937.53
4004	ERAF 93-94 SHIFT	9,772.70	.1030359984	9,772.70	.1030359984	1,397.54	11,170.24
4005	VENTURA CO OFFICE EDUC	1,345.82	.0141894103	1,345.82	.0141894103	192.46	1,538.28
4401	* VENTURA CO LIBRARY	1,558.31	.0164294267	1,558.31	.0164294267	222.84	1,781.15
6100	* VCWPD ADMIN	244.88	.0025817632	244.88	.0025817632	35.02	279.90
6120	* VCWPD ZONE 2	2,413.32	.0254438810	2,413.32	.0254438810	345.11	2,758.43
7770	UNITED WTR CONS DIST	605.36	.0063835713	605.36	.0063835713	86.58	691.94
8080	CITY SAN BUENAVENTURA	16,840.84	.1775645954	16,840.84	.1775645954	2,408.42	19,249.26
TRA	05112 Totals:	94,848.29	1.0000000000	94,848.29	1.0000000000	13,563.63	108,411.92

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	9,405,572			10,668,735
Unsecured	50,800			144,000
State Assessed				
	9,456,372		1,356,363	10,812,735

Prime: VENTURA CITY TRA: 05113

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	51,210.20	.3600010307	51,210.20	.3600010307	1,376.41	52,586.61
2015	VTA COM COLLEGE GEN	8,148.67	.0572840033	8,148.67	.0572840033	219.02	8,367.69
2019	VTA COLLEGE CHILD CTR	41.94	.0002947804	41.94	.0002947804	1.13	43.07
4001	COUNTY GENERAL FUND	25,934.42	.1823154432	25,934.42	.1823154432	697.05	26,631.47
4002	ERAF 92-93 SHIFT	7,798.44	.0548219505	7,798.44	.0548219505	209.60	8,008.04
4004	ERAF 93-94 SHIFT	14,656.87	.1030359416	14,656.87	.1030359416	393.94	15,050.81
4005	VENTURA CO OFFICE EDUC	2,017.13	.0141801053	2,017.13	.0141801053	54.22	2,071.35
4401	* VENTURA CO LIBRARY	2,337.27	.0164308282	2,337.27	.0164308282	62.82	2,400.09
6100	* VCWPD ADMIN	367.32	.0025822978	367.32	.0025822978	9.87	377.19
6120	* VCWPD ZONE 2	3,619.14	.0254419904	3,619.14	.0254419904	97.27	3,716.41
7770	UNITED WTR CONS DIST	906.69	.0063738316	906.69	.0063738316	24.37	931.06
8080	CITY SAN BUENAVENTURA	25,212.10	.1772377970	25,212.10	.1772377970	677.64	25,889.74
TRA	05113 Totals:	142,250.19	1.0000000000	142,250.19	1.0000000000	3,823.34	146,073.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	14,204,438			14,586,772
Unsecured				
State Assessed				
	14,204,438		382,334	14,586,772

Prime: VENTURA CITY TRA: 05114

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3599885899		.3599885899		
2015	VTA COM COLLEGE GEN		.0571455738		.0571455738		
2019	VTA COLLEGE CHILD CTR		.0001901682		.0001901682		
4001	COUNTY GENERAL FUND		.1829071739		.1829071739		
4002	ERAF 92-93 SHIFT		.0546844856		.0546844856		
4004	ERAF 93-94 SHIFT		.1034059420		.1034059420		
4005	VENTURA CO OFFICE EDUC		.0138552738		.0138552738		
4401	* VENTURA CO LIBRARY		.0164158687		.0164158687		
6100	* VCWPD ADMIN		.0024904416		.0024904416		
6120	* VCWPD ZONE 2		.0253253359		.0253253359		
7770	UNITED WTR CONS DIST		.0063137956		.0063137956		
8080	CITY SAN BUENAVENTURA		.1772773510		.1772773510		
TRA	05114 Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05114

Prime: VENTURA CITY TRA: 05115

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	20,207.67	.3600016065	20,207.67	.3600016065	904.61	21,112.28
2015	VTA COM COLLEGE GEN	3,215.40	.0572824431	3,215.40	.0572824431	143.94	3,359.34
2019	VTA COLLEGE CHILD CTR	16.64	.0002957596	16.64	.0002957596	.74	17.38
4001	COUNTY GENERAL FUND	10,221.17	.1820625033	10,221.17	.1820625033	457.48	10,678.65
4002	ERAF 92-93 SHIFT	3,080.62	.0547596281	3,080.62	.0547596281	137.60	3,218.22
4004	ERAF 93-94 SHIFT	5,783.64	.1030483109	5,783.64	.1030483109	258.94	6,042.58
4005	VENTURA CO OFFICE EDUC	795.84	.0141779445	795.84	.0141779445	35.63	831.47
4401	* VENTURA CO LIBRARY	922.24	.0164291349	922.24	.0164291349	41.28	963.52
6100	* VCWPD ADMIN	144.88	.0025810928	144.88	.0025810928	6.49	151.37
6120	* VCWPD ZONE 2	1,428.13	.0254422347	1,428.13	.0254422347	63.93	1,492.06
7770	UNITED WTR CONS DIST	357.39	.0063818947	357.39	.0063818947	16.04	373.43
8080	CITY SAN BUENAVENTURA	9,958.61	.1775374469	9,958.61	.1775374469	446.11	10,404.72
TRA	05115 Totals:	56,132.23	1.0000000000	56,132.23	1.0000000000	2,512.79	58,645.02

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,588,985			5,700,764
Unsecured				139,500
State Assessed				
	5,588,985		251,279	5,840,264

Prime: VENTURA CITY TRA: 05116

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,334.24	.3091804332	5,334.24	.3091804332	91.60	5,425.84
2015	VTA COM COLLEGE GEN	848.83	.0491981188	848.83	.0491981188	14.58	863.41
2019	VTA COLLEGE CHILD CTR	4.36	.0002532256	4.36	.0002532256	.08	4.44
4001	COUNTY GENERAL FUND	4,577.28	.2653109792	2,854.89	.1654836637	49.03	2,903.92
	Negotiated Revenue:	1,722.39-					
4002	ERAF 92-93 SHIFT	1,284.99	.0744687818	1,284.99	.0744687818	22.06	1,307.05
4004	ERAF 93-94 SHIFT	1,593.99	.0923893610	1,593.99	.0923893610	27.37	1,621.36
4005	VENTURA CO OFFICE EDUC	209.99	.0121708069	209.99	.0121708069	3.61	213.60
4401	* VENTURA CO LIBRARY	243.72	.0141253251	243.72	.0141253251	4.18	247.90
6100	* VCWPD ADMIN	38.26	.0022171934	38.26	.0022171934	.66	38.92
6120	* VCWPD ZONE 2	376.95	.0218485134	376.95	.0218485134	6.47	383.42
7770	UNITED WTR CONS DIST	109.66	.0063606086	109.66	.0063606086	1.88	111.54
8080	CITY SAN BUENAVENTURA	2,630.57	.1524766530	4,352.96	.2523039685	74.75	4,427.71
	Negotiated Revenue:	1,722.39					
TRA	05116 Totals:	17,252.84	1.0000000000	17,252.84	1.0000000000	296.27	17,549.11

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,564,944			1,596,241
Unsecured	124,300			122,630
State Assessed				
	1,689,244		29,627	1,718,871

Prime: VENTURA CITY TRA: 05117

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	94,190.10	.3600023136	94,190.10	.3600023136	7,389.53	101,579.63
2015	VTA COM COLLEGE GEN	14,987.68	.0572843730	14,987.68	.0572843730	1,175.84	16,163.52
2019	VTA COLLEGE CHILD CTR	77.26	.0002952959	77.26	.0002952959	6.06	83.32
4001	COUNTY GENERAL FUND	47,632.69	.1820556030	47,632.69	.1820556030	3,736.95	51,369.64
4002	ERAF 92-93 SHIFT	14,327.26	.0547590064	14,327.26	.0547590064	1,124.00	15,451.26
4004	ERAF 93-94 SHIFT	26,960.58	.1030457809	26,960.58	.1030457809	2,115.15	29,075.73
4005	VENTURA CO OFFICE EDUC	3,710.88	.0141833163	3,710.88	.0141833163	291.13	4,002.01
4401	* VENTURA CO LIBRARY	4,298.38	.0164287191	4,298.38	.0164287191	337.22	4,635.60
6100	* VCWPD ADMIN	675.47	.0025816934	675.47	.0025816934	52.99	728.46
6120	* VCWPD ZONE 2	6,656.96	.0254434483	6,656.96	.0254434483	522.26	7,179.22
7770	UNITED WTR CONS DIST	1,670.14	.0063834962	1,670.14	.0063834962	131.03	1,801.17
8080	CITY SAN BUENAVENTURA	46,450.04	.1775369539	46,450.04	.1775369539	3,644.19	50,094.23
TRA 05117	Totals:	261,637.44	1.0000000000	261,637.44	1.0000000000	20,526.35	282,163.79

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	26,161,693			28,214,328
Unsecured				
State Assessed				
	26,161,693		2,052,635	28,214,328

Prime: VENTURA CITY TRA: 05118

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	7,416.88	.3134823347	7,416.88	.3134823347	147.67	7,564.55
2015	VTA COM COLLEGE GEN	1,180.16	.0498807764	1,180.16	.0498807764	23.50	1,203.66
2019	VTA COLLEGE CHILD CTR	5.99	.0002518807	5.99	.0002518807	.12	6.11
4001	COUNTY GENERAL FUND	6,152.50	.2600425373	4,183.32	.1768127588	83.27	4,266.59
	Negotiated Revenue:	1,969.18-					
4002	ERAF 92-93 SHIFT	1,763.26	.0745261568	1,763.26	.0745261568	35.11	1,798.37
4004	ERAF 93-94 SHIFT	2,123.32	.0897449781	2,123.32	.0897449781	42.28	2,165.60
4005	VENTURA CO OFFICE EDUC	291.91	.0123382425	291.91	.0123382425	5.81	297.72
4401	* VENTURA CO LIBRARY	338.69	.0143145270	338.69	.0143145270	6.74	345.43
6100	* VCWPD ADMIN	53.14	.0022469122	53.14	.0022469122	1.06	54.20
6120	* VCWPD ZONE 2	524.26	.0221589656	524.26	.0221589656	10.44	534.70
7770	UNITED WTR CONS DIST	151.97	.0064229249	151.97	.0064229249	3.03	155.00
8080	CITY SAN BUENAVENTURA	3,657.54	.1545897638	5,626.72	.2378195423	112.03	5,738.75
	Negotiated Revenue:	1,969.18					
TRA	05118 Totals:	23,659.62	1.0000000000	23,659.62	1.0000000000	471.06	24,130.68

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,355,346			2,402,452
Unsecured				
State Assessed				
	2,355,346		47,106	2,402,452

Prime: VENTURA CITY TRA: 05119

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,767.34	.3091791593	4,767.34	.3091791593	83.18	4,850.52
2015	VTA COM COLLEGE GEN	758.49	.0491941661	758.49	.0491941661	13.23	771.72
2019	VTA COLLEGE CHILD CTR	3.83	.0002501133	3.83	.0002501133	.07	3.90
4001	COUNTY GENERAL FUND	4,091.02	.2653219156	2,560.28	.1659989486	44.65	2,604.93
	Negotiated Revenue:	1,530.74-					
4002	ERAF 92-93 SHIFT	1,146.65	.0744669417	1,146.65	.0744669417	20.03	1,166.68
4004	ERAF 93-94 SHIFT	1,424.79	.0923974575	1,424.79	.0923974575	24.86	1,449.65
4005	VENTURA CO OFFICE EDUC	187.56	.0121654117	187.56	.0121654117	3.27	190.83
4401	* VENTURA CO LIBRARY	217.71	.0141195439	217.71	.0141195439	3.80	221.51
6100	* VCWPD ADMIN	34.16	.0022173345	34.16	.0022173345	.60	34.76
6120	* VCWPD ZONE 2	336.94	.0218516903	336.94	.0218516903	5.88	342.82
7770	UNITED WTR CONS DIST	98.98	.0063622910	98.98	.0063622910	1.71	100.69
8080	CITY SAN BUENAVENTURA	2,351.78	.1524739751	3,882.52	.2517969421	67.74	3,950.26
	Negotiated Revenue:	1,530.74					
TRA	05119 Totals:	15,419.25	1.0000000000	15,419.25	1.0000000000	269.02	15,688.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,471,648			1,501,080
Unsecured	53,900			51,370
State Assessed				
	1,525,548		26,902	1,552,450

Prime: VENTURA CITY TRA: 05120

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,068.57	.3091829533	2,068.57	.3091829533	37.20	2,105.77
2015	VTA COM COLLEGE GEN	329.15	.0491979276	329.15	.0491979276	5.92	335.07
2019	VTA COLLEGE CHILD CTR	1.71	.0002538748	1.71	.0002538748	.03	1.74
4001	COUNTY GENERAL FUND	1,774.96	.2652919778	1,111.32	.1660803542	19.97	1,131.29
	Negotiated Revenue:	663.64-					
4002	ERAF 92-93 SHIFT	497.91	.0744687540	497.91	.0744687540	8.96	506.87
4004	ERAF 93-94 SHIFT	618.12	.0923871153	618.12	.0923871153	11.12	629.24
4005	VENTURA CO OFFICE EDUC	81.46	.0121792612	81.46	.0121792612	1.47	82.93
4401	* VENTURA CO LIBRARY	94.49	.0141231629	94.49	.0141231629	1.70	96.19
6100	* VCWPD ADMIN	14.82	.0022179441	14.82	.0022179441	.27	15.09
6120	* VCWPD ZONE 2	146.18	.0218525649	146.18	.0218525649	2.63	148.81
7770	UNITED WTR CONS DIST	42.74	.0063614980	42.74	.0063614980	.77	43.51
8080	CITY SAN BUENAVENTURA	1,020.30	.1524829661	1,683.94	.2516945897	30.28	1,714.22
	Negotiated Revenue:	663.64					
TRA	05120 Totals:	6,690.41	1.0000000000	6,690.41	1.0000000000	120.32	6,810.73

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	601,610			613,642
Unsecured				
State Assessed				
	601,610		12,032	613,642

Prime: VENTURA CITY TRA: 05121

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	420,010.49	.3388026516	420,010.49	.3388026516	22,259.96-	397,750.53
2015	VTA COM COLLEGE GEN	66,829.63	.0539083027	66,829.63	.0539083027	3,541.88-	63,287.75
2019	VTA COLLEGE CHILD CTR	341.35	.0002753566	341.35	.0002753566	18.09-	323.26
4001	COUNTY GENERAL FUND	212,846.34	.1716930980	212,846.34	.1716930980	11,280.56-	201,565.78
4002	ERAF 92-93 SHIFT	79,345.99	.0640046483	79,345.99	.0640046483	4,205.22-	75,140.77
4004	ERAF 93-94 SHIFT	122,794.79	.0990527745	122,794.79	.0990527745	6,507.95-	116,286.84
4005	VENTURA CO OFFICE EDUC	16,526.09	.0133308144	16,526.09	.0133308144	875.86-	15,650.23
4401	* VENTURA CO LIBRARY	19,177.74	.0154697805	19,177.74	.0154697805	1,016.39-	18,161.35
6100	* VCWPD ADMIN	3,007.93	.0024263612	3,007.93	.0024263612	159.42-	2,848.51
6110	* VCWPD ZONE 1	30,109.70	.0242880713	30,109.70	.0242880713	1,595.77-	28,513.93
7580	VENTURA PORT	12,471.83	.0100604211	12,471.83	.0100604211	660.99-	11,810.84
8080	CITY SAN BUENAVENTURA	226,010.89	.1823123217	226,010.89	.1823123217	11,978.26-	214,032.63
8604	CASITAS MUN WTR	30,217.97	.0243753981	30,217.97	.0243753981	1,601.51-	28,616.46
TRA	05121 Totals:	1,239,690.74	1.0000000000	1,239,690.74	1.0000000000	65,701.86-	1,173,988.88

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	123,960,953			117,384,767
Unsecured	25,100			31,100
State Assessed				
	123,986,053		6,570,186-	117,415,867

Prime: VENTURA CITY TRA: 05122

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,329.60	.3593947036	4,329.60	.3593947036	86.45	4,416.05
2015	VTA COM COLLEGE GEN	683.60	.0567465321	683.60	.0567465321	13.65	697.25
4001	COUNTY GENERAL FUND	2,232.64	.1853194280	2,232.64	.1853194280	44.58	2,277.22
4002	ERAF 92-93 SHIFT	659.39	.0546890103	659.39	.0546890103	13.16	672.55
4004	ERAF 93-94 SHIFT	1,259.24	.1045330634	1,259.24	.1045330634	25.15	1,284.39
4005	VENTURA CO OFFICE EDUC	144.30	.0119787411	144.30	.0119787411	2.88	147.18
4401	* VENTURA CO LIBRARY	195.39	.0162189522	195.39	.0162189522	3.90	199.29
6100	* VCWPD ADMIN	26.11	.0021647548	26.11	.0021647548	.52	26.63
6120	* VCWPD ZONE 2	302.76	.0251288879	302.76	.0251288879	6.04	308.80
7770	UNITED WTR CONS DIST	74.76	.0062156983	74.76	.0062156983	1.50	76.26
8080	CITY SAN BUENAVENTURA	2,139.11	.1776102283	2,139.11	.1776102283	42.72	2,181.83
TRA 05122	Totals:	12,046.90	1.0000000000	12,046.90	1.0000000000	240.55	12,287.45

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,202,765			1,226,820
Unsecured				
State Assessed				
	1,202,765		24,055	1,226,820

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0624841250		.0624841250		
4004	ERAF 93-94 SHIFT		.1236134271		.1236134271		
4005	VENTURA CO OFFICE EDUC		.0131225984		.0131225984		
4401	* VENTURA CO LIBRARY		.0153991155		.0153991155		
6100	* VCWPD ADMIN		.0023464658		.0023464658		
6110	* VCWPD ZONE 1		.0241888760		.0241888760		
7580	VENTURA PORT		.0099648375		.0099648375		
8080	CITY SAN BUENAVENTURA		.0711518923		.0711518923		
8604	CASITAS MUN WTR		.2606280185		.2606280185		
TRA 05123	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05124

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	23,032.23	.3422574310	23,032.23	.3422574310	1,742.04-	21,290.19
2015	VTA COM COLLEGE GEN	3,664.96	.0544609875	3,664.96	.0544609875	277.20-	3,387.76
2019	VTA COLLEGE CHILD CTR	18.96	.0002815691	18.96	.0002815691	1.43-	17.53
4001	COUNTY GENERAL FUND	11,646.95	.1730732371	11,646.95	.1730732371	880.91-	10,766.04
4002	ERAF 92-93 SHIFT	4,380.63	.0650981384	4,380.63	.0650981384	331.34-	4,049.29
4004	ERAF 93-94 SHIFT	6,727.39	.0999677659	6,727.39	.0999677659	508.82-	6,218.57
4005	VENTURA CO OFFICE EDUC	921.33	.0136909961	921.33	.0136909961	69.69-	851.64
4401	* VENTURA CO LIBRARY	1,051.66	.0156271917	1,051.66	.0156271917	79.54-	972.12
6100	* VCWPD ADMIN	165.18	.0024546372	165.18	.0024546372	12.49-	152.69
6110	* VCWPD ZONE 1	1,651.24	.0245372099	1,651.24	.0245372099	124.89-	1,526.35
8080	CITY SAN BUENAVENTURA	12,377.42	.1839261688	12,377.42	.1839261688	936.16-	11,441.26
8604	CASITAS MUN WTR	1,657.17	.0246246673	1,657.17	.0246246673	125.34-	1,531.83
TRA 05124	Totals:	67,295.12	1.0000000000	67,295.12	1.0000000000	5,089.85-	62,205.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,055,774			3,116,889
Unsecured	570,100			
State Assessed				
	3,625,874		508,985-	3,116,889

Prime: VENTURA CITY TRA: 05125

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	868,024.47	.3600031198	868,024.47	.3600031198	44,759.53	912,784.00
2015	VTA COM COLLEGE GEN	138,122.44	.0572846843	138,122.44	.0572846843	7,122.26	145,244.70
2019	VTA COLLEGE CHILD CTR	713.13	.0002957675	713.13	.0002957675	36.77	749.90
4001	COUNTY GENERAL FUND	438,956.28	.1820478549	438,956.28	.1820478549	22,634.17	461,590.45
4002	ERAF 92-93 SHIFT	132,036.15	.0547422720	132,036.15	.0547422720	6,806.16	138,842.31
4004	ERAF 93-94 SHIFT	248,390.67	.1030189806	248,390.67	.1030189806	12,808.45	261,199.12
4005	VENTURA CO OFFICE EDUC	34,724.48	.0144015714	34,724.48	.0144015714	1,790.56	36,515.04
4401	* VENTURA CO LIBRARY	39,615.61	.0164300043	39,615.61	.0164300043	2,042.76	41,658.37
6100	* VCWPD ADMIN	6,224.84	.0025816737	6,224.84	.0025816737	320.98	6,545.82
6120	* VCWPD ZONE 2	61,349.56	.0254440145	61,349.56	.0254440145	3,163.48	64,513.04
7770	UNITED WTR CONS DIST	15,384.53	.0063827201	15,384.53	.0063827201	793.57	16,178.10
8080	CITY SAN BUENAVENTURA	427,616.04	.1773673369	427,616.04	.1773673369	22,052.25	449,668.29
TRA	05125 Totals:	2,411,158.20	1.0000000000	2,411,158.20	1.0000000000	124,330.94	2,535,489.14

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	240,485,698			252,910,992
Unsecured	33,000			40,800
State Assessed				
	240,518,698		12,433,094	252,951,792

Prime: VENTURA CITY TRA: 05126

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	296.86	.3599868665	296.86	.3599868665	5.38	302.24
2015	VTA COM COLLEGE GEN	47.22	.0572835722	47.22	.0572835722	.86	48.08
2019	VTA COLLEGE CHILD CTR	.13	.0002845572	.13	.0002845572		.13
4001	COUNTY GENERAL FUND	150.32	.1821895176	150.32	.1821895176	2.71	153.03
4002	ERAF 92-93 SHIFT	45.12	.0547246048	45.12	.0547246048	.82	45.94
4004	ERAF 93-94 SHIFT	85.02	.1030736424	85.02	.1030736424	1.54	86.56
4005	VENTURA CO OFFICE EDUC	11.79	.0142836134	11.79	.0142836134	.21	12.00
4401	* VENTURA CO LIBRARY	13.55	.0164344277	13.55	.0164344277	.25	13.80
6100	* VCWPD ADMIN	2.15	.0025989081	2.15	.0025989081	.04	2.19
6120	* VCWPD ZONE 2	20.99	.0254468626	20.99	.0254468626	.38	21.37
7770	UNITED WTR CONS DIST	5.26	.0063605280	5.26	.0063605280	.10	5.36
8080	CITY SAN BUENAVENTURA	146.21	.1773328995	146.21	.1773328995	2.65	148.86
TRA	05126 Totals:	824.62	1.0000000000	824.62	1.0000000000	14.94	839.56

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	74,709			76,203
Unsecured				
State Assessed				
	74,709		1,494	76,203

Prime: VENTURA CITY TRA: 05127

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	165,731.06	.3091830991	165,731.06	.3091830991	23,041.23	188,772.29
2015	VTA COM COLLEGE GEN	26,371.59	.0491981343	26,371.59	.0491981343	3,666.39	30,037.98
2019	VTA COLLEGE CHILD CTR	136.35	.0002543226	136.35	.0002543226	18.95	155.30
4001	COUNTY GENERAL FUND	142,204.87	.2652922411	92,184.61	.1719818004	12,816.60	105,001.21
	Negotiated Revenue:	50,020.26-					
4002	ERAF 92-93 SHIFT	39,916.23	.0744539119	39,916.23	.0744539119	5,548.52	45,464.75
4004	ERAF 93-94 SHIFT	49,507.36	.0923600932	49,507.36	.0923600932	6,882.94	56,390.30
4005	VENTURA CO OFFICE EDUC	6,630.36	.0123694239	6,630.36	.0123694239	921.81	7,552.17
4401	* VENTURA CO LIBRARY	7,571.89	.0141260308	7,571.89	.0141260308	1,052.71	8,624.60
6100	* VCWPD ADMIN	1,188.71	.0022176329	1,188.71	.0022176329	165.26	1,353.97
6120	* VCWPD ZONE 2	11,713.49	.0218523326	11,713.49	.0218523326	1,628.50	13,341.99
7770	UNITED WTR CONS DIST	3,406.05	.0063614219	3,406.05	.0063614219	474.07	3,880.12
8080	CITY SAN BUENAVENTURA	81,650.81	.1523313557	131,671.07	.2456417964	18,305.94	149,977.01
	Negotiated Revenue:	50,020.26					
TRA	05127 Totals:	536,028.77	1.0000000000	536,028.77	1.0000000000	74,522.92	610,551.69

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	52,602,564			60,022,056
Unsecured	55,000			87,800
State Assessed				
	52,657,564		7,452,292	60,109,856

Prime: VENTURA CITY TRA: 05128

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	71,482.68	.3134877432	71,482.68	.3134877432	5,726.94	77,209.62
2015	VTA COM COLLEGE GEN	11,374.60	.0498833636	11,374.60	.0498833636	911.29	12,285.89
2019	VTA COLLEGE CHILD CTR	58.74	.0002577213	58.74	.0002577213	4.71	63.45
4001	COUNTY GENERAL FUND	59,289.03	.2600104308	36,685.98	.1608929250	2,939.25	39,625.23
	Negotiated Revenue:	22,603.05-					
4002	ERAF 92-93 SHIFT	16,995.68	.0745174967	16,995.68	.0745174967	1,361.32	18,357.00
4004	ERAF 93-94 SHIFT	20,455.05	.0897064919	20,455.05	.0897064919	1,638.80	22,093.85
4005	VENTURA CO OFFICE EDUC	2,859.59	.0125408221	2,859.59	.0125408221	229.10	3,088.69
4401	* VENTURA CO LIBRARY	3,265.85	.0143225291	3,265.85	.0143225291	261.65	3,527.50
6100	* VCWPD ADMIN	512.71	.0022485481	512.71	.0022485481	41.08	553.79
6120	* VCWPD ZONE 2	5,052.22	.0221566137	5,052.22	.0221566137	404.77	5,456.99
7770	UNITED WTR CONS DIST	1,461.30	.0064181909	1,461.30	.0064181909	117.25	1,578.55
8080	CITY SAN BUENAVENTURA	35,216.40	.1544500486	57,819.45	.2535675544	4,632.29	62,451.74
	Negotiated Revenue:	22,603.05					
TRA	05128 Totals:	228,023.85	1.0000000000	228,023.85	1.0000000000	18,268.45	246,292.30

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	22,478,790			24,291,535
Unsecured	58,900			73,000
State Assessed				
	22,537,690		1,826,845	24,364,535

Prime: VENTURA CITY TRA: 05129

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	112,577.85	.3085833352	112,577.85	.3085833352	5,373.20	117,951.05
2015	VTA COM COLLEGE GEN	17,913.72	.0491026885	17,913.72	.0491026885	855.00	18,768.72
2019	VTA COLLEGE CHILD CTR	92.55	.0002537085	92.55	.0002537085	4.42	96.97
4001	COUNTY GENERAL FUND	97,002.74	.2658859879	64,255.20	.1761474339	3,067.16	67,322.36
	Negotiated Revenue:	32,747.54-					
4002	ERAF 92-93 SHIFT	27,160.14	.0743951037	27,160.14	.0743951037	1,295.40	28,455.54
4004	ERAF 93-94 SHIFT	33,790.33	.0926237889	33,790.33	.0926237889	1,612.81	35,403.14
4005	VENTURA CO OFFICE EDUC	4,503.69	.0123449525	4,503.69	.0123449525	214.96	4,718.65
4401	* VENTURA CO LIBRARY	5,143.34	.0140985748	5,143.34	.0140985748	245.49	5,388.83
6100	* VCWPD ADMIN	807.37	.0022131421	807.37	.0022131421	38.54	845.91
6120	* VCWPD ZONE 2	7,956.73	.0218099583	7,956.73	.0218099583	379.77	8,336.50
7580	VENTURA PORT	230.36	.0006314251	230.36	.0006314251	10.99	241.35
7770	UNITED WTR CONS DIST	2,306.34	.0063518436	2,306.34	.0063518436	110.60	2,416.94
8080	CITY SAN BUENAVENTURA	55,336.47	.1517054909	88,084.01	.2414440449	4,204.14	92,288.15
	Negotiated Revenue:	32,747.54					
TRA	05129 Totals:	364,821.63	1.0000000000	364,821.63	1.0000000000	17,412.48	382,234.11

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	30,487,714			31,848,862
Unsecured	5,159,800			5,539,900
State Assessed				
	35,647,514	1,741,248		37,388,762

Prime: VENTURA CITY TRA: 05130

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	15,353.84	.3388127684	15,353.84	.3388127684	15,954.21	31,308.05
2015	VTA COM COLLEGE GEN	2,443.22	.0539140762	2,443.22	.0539140762	2,538.74	4,981.96
2019	VTA COLLEGE CHILD CTR	12.66	.0002799364	12.66	.0002799364	13.18	25.84
4001	COUNTY GENERAL FUND	7,764.47	.1713293803	7,764.47	.1713293803	8,067.65	15,832.12
4002	ERAF 92-93 SHIFT	2,923.23	.0644435653	2,923.23	.0644435653	3,034.56	5,957.79
4004	ERAF 93-94 SHIFT	4,484.33	.0989601802	4,484.33	.0989601802	4,659.89	9,144.22
4005	VENTURA CO OFFICE EDUC	614.19	.0135534001	614.19	.0135534001	638.21	1,252.40
4401	* VENTURA CO LIBRARY	701.02	.0154694666	701.02	.0154694666	728.44	1,429.46
6100	* VCWPD ADMIN	110.12	.0024301731	110.12	.0024301731	114.43	224.55
6110	* VCWPD ZONE 1	1,100.74	.0242900407	1,100.74	.0242900407	1,143.78	2,244.52
7580	VENTURA PORT	456.14	.0100654495	456.14	.0100654495	473.97	930.11
8080	CITY SAN BUENAVENTURA	8,248.90	.1820734665	8,248.90	.1820734665	8,573.58	16,822.48
8604	CASITAS MUN WTR	1,103.70	.0243780967	1,103.70	.0243780967	1,147.93	2,251.63
TRA 05130	Totals:	45,316.56	1.0000000000	45,316.56	1.0000000000	47,088.57	92,405.13

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	4,343,372			9,204,462
Unsecured	304,162			151,929
State Assessed				
	4,647,534		4,708,857	9,356,391

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,136.37	.3388119448	3,136.37	.3388119448	2,079.09	5,215.46
2015	VTA COM COLLEGE GEN	499.07	.0539137113	499.07	.0539137113	330.84	829.91
2019	VTA COLLEGE CHILD CTR	2.57	.0002786265	2.57	.0002786265	1.71	4.28
4001	COUNTY GENERAL FUND	1,585.93	.1713258821	1,585.93	.1713258821	1,051.33	2,637.26
4002	ERAF 92-93 SHIFT	596.06	.0644385717	596.06	.0644385717	395.42	991.48
4004	ERAF 93-94 SHIFT	916.11	.0989570982	916.11	.0989570982	607.24	1,523.35
4005	VENTURA CO OFFICE EDUC	125.55	.0135631951	125.55	.0135631951	83.23	208.78
4401	* VENTURA CO LIBRARY	143.23	.0154702344	143.23	.0154702344	94.93	238.16
6100	* VCWPD ADMIN	22.52	.0024304263	22.52	.0024304263	14.91	37.43
6110	* VCWPD ZONE 1	224.86	.0242931721	224.86	.0242931721	149.07	373.93
7580	VENTURA PORT	93.18	.0100670791	93.18	.0100670791	61.78	154.96
8080	CITY SAN BUENAVENTURA	1,685.75	.1820744989	1,685.75	.1820744989	1,117.29	2,803.04
8604	CASITAS MUN WTR	225.80	.0243755595	225.80	.0243755595	149.58	375.38
TRA 05131	Totals:	9,257.00	1.0000000000	9,257.00	1.0000000000	6,136.42	15,393.42

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,007,283			1,027,425
Unsecured	26,400			619,900
State Assessed				
	1,033,683		613,642	1,647,325

Prime: VENTURA CITY TRA: 05132

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	14,820.20	.3422578880	14,820.20	.3422578880	1,701.41-	13,118.79
2015	VTA COM COLLEGE GEN	2,358.23	.0544608261	2,358.23	.0544608261	270.73-	2,087.50
2019	VTA COLLEGE CHILD CTR	12.16	.0002814352	12.16	.0002814352	1.40-	10.76
4001	COUNTY GENERAL FUND	7,494.44	.1730758666	7,494.44	.1730758666	860.40-	6,634.04
4002	ERAF 92-93 SHIFT	2,818.89	.0650981461	2,818.89	.0650981461	323.61-	2,495.28
4004	ERAF 93-94 SHIFT	4,328.75	.0999680150	4,328.75	.0999680150	496.95-	3,831.80
4005	VENTURA CO OFFICE EDUC	592.77	.0136894279	592.77	.0136894279	68.05-	524.72
4401	* VENTURA CO LIBRARY	676.65	.0156260854	676.65	.0156260854	77.68-	598.97
6100	* VCWPD ADMIN	106.28	.0024548284	106.28	.0024548284	12.20-	94.08
6110	* VCWPD ZONE 1	1,062.48	.0245375306	1,062.48	.0245375306	121.98-	940.50
8080	CITY SAN BUENAVENTURA	7,964.21	.1839256255	7,964.21	.1839256255	914.32-	7,049.89
8604	CASITAS MUN WTR	1,066.24	.0246243252	1,066.24	.0246243252	122.41-	943.83
TRA 05132	Totals:	43,301.30	1.0000000000	43,301.30	1.0000000000	4,971.14-	38,330.16

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,366,861			2,414,197
Unsecured	1,060,700			516,250
State Assessed				
	3,427,561		497,114-	2,930,447

Prime: VENTURA CITY TRA: 05133

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	41,910.72	.3599985628	41,910.72	.3599985628	2,400.72	44,311.44
2015	VTA COM COLLEGE GEN	6,668.45	.0572796435	6,668.45	.0572796435	381.98	7,050.43
2019	VTA COLLEGE CHILD CTR	34.53	.0002964133	34.53	.0002964133	1.98	36.51
4001	COUNTY GENERAL FUND	21,200.37	.1821042041	21,200.37	.1821042041	1,214.40	22,414.77
4002	ERAF 92-93 SHIFT	6,371.82	.0547319086	6,371.82	.0547319086	364.99	6,736.81
4004	ERAF 93-94 SHIFT	11,995.12	.1030339424	11,995.12	.1030339424	687.10	12,682.22
4005	VENTURA CO OFFICE EDUC	1,672.49	.0143661891	1,672.49	.0143661891	95.80	1,768.29
4401	* VENTURA CO LIBRARY	1,912.19	.0164250379	1,912.19	.0164250379	109.53	2,021.72
6100	* VCWPD ADMIN	299.98	.0025767937	299.98	.0025767937	17.18	317.16
6120	* VCWPD ZONE 2	2,962.55	.0254472952	2,962.55	.0254472952	169.70	3,132.25
7770	UNITED WTR CONS DIST	743.04	.0063824312	743.04	.0063824312	42.56	785.60
8080	CITY SAN BUENAVENTURA	20,647.80	.1773575782	20,647.80	.1773575782	1,182.74	21,830.54
TRA	05133 Totals:	116,419.06	1.0000000000	116,419.06	1.0000000000	6,668.68	123,087.74

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	11,639,663			12,163,231
Unsecured				143,300
State Assessed				
	11,639,663		666,868	12,306,531

Prime: VENTURA CITY TRA: 05134

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	149,858.55	.3600033412	149,858.55	.3600033412	7,428.19	157,286.74
2015	VTA COM COLLEGE GEN	23,845.99	.0572850581	23,845.99	.0572850581	1,182.00	25,027.99
2019	VTA COLLEGE CHILD CTR	123.24	.0002960632	123.24	.0002960632	6.11	129.35
4001	COUNTY GENERAL FUND	75,781.15	.1820478863	75,781.15	.1820478863	3,756.30	79,537.45
4002	ERAF 92-93 SHIFT	22,787.76	.0547424390	22,787.76	.0547424390	1,129.54	23,917.30
4004	ERAF 93-94 SHIFT	42,883.81	.1030193268	42,883.81	.1030193268	2,125.67	45,009.48
4005	VENTURA CO OFFICE EDUC	5,994.77	.0144011909	5,994.77	.0144011909	297.15	6,291.92
4401	* VENTURA CO LIBRARY	6,839.05	.0164293450	6,839.05	.0164293450	339.00	7,178.05
6100	* VCWPD ADMIN	1,074.66	.0025815653	1,074.66	.0025815653	53.27	1,127.93
6120	* VCWPD ZONE 2	10,591.54	.0254440001	10,591.54	.0254440001	525.00	11,116.54
7770	UNITED WTR CONS DIST	2,657.03	.0063829844	2,657.03	.0063829844	131.70	2,788.73
8080	CITY SAN BUENAVENTURA	73,832.28	.1773667997	73,832.28	.1773667997	3,659.73	77,492.01
TRA	05134 Totals:	416,269.83	1.0000000000	416,269.83	1.0000000000	20,633.66	436,903.49

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	37,555,874			38,306,990
Unsecured	4,059,030			5,371,280
State Assessed				
	41,614,904		2,063,366	43,678,270

Prime: VENTURA CITY TRA: 05135

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	118,498.28	.3600028137	118,498.28	.3600028137	2,789.72	121,288.00
2015	VTA COM COLLEGE GEN	18,855.52	.0572838331	18,855.52	.0572838331	443.90	19,299.42
2019	VTA COLLEGE CHILD CTR	97.04	.0002947767	97.04	.0002947767	2.28	99.32
4001	COUNTY GENERAL FUND	59,924.93	.1820525549	59,924.93	.1820525549	1,410.75	61,335.68
4002	ERAF 92-93 SHIFT	18,021.39	.0547417935	18,021.39	.0547417935	424.20	18,445.59
4004	ERAF 93-94 SHIFT	33,910.09	.1030211066	33,910.09	.1030211066	798.33	34,708.42
4005	VENTURA CO OFFICE EDUC	4,739.99	.0144002062	4,739.99	.0144002062	111.59	4,851.58
4401	* VENTURA CO LIBRARY	5,407.71	.0164288957	5,407.71	.0164288957	127.31	5,535.02
6100	* VCWPD ADMIN	849.55	.0025809682	849.55	.0025809682	20.00	869.55
6120	* VCWPD ZONE 2	8,375.24	.0254443609	8,375.24	.0254443609	197.17	8,572.41
7770	UNITED WTR CONS DIST	2,100.50	.0063824063	2,100.50	.0063824063	49.46	2,149.96
8080	CITY SAN BUENAVENTURA	58,379.07	.1773662842	58,379.07	.1773662842	1,374.44	59,753.51
TRA 05135	Totals:	329,159.31	1.0000000000	329,159.31	1.0000000000	7,749.15	336,908.46

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	32,692,487			33,484,302
Unsecured	16,900			
State Assessed				
	32,709,387		774,915	33,484,302

Prime: VENTURA CITY TRA: 05136

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	404,332.80	.3388134161	404,332.80	.3388134161	23,115.64	427,448.44
2015	VTA COM COLLEGE GEN	64,341.78	.0539155995	64,341.78	.0539155995	3,678.41	68,020.19
2019	VTA COLLEGE CHILD CTR	335.17	.0002808517	335.17	.0002808517	19.16	354.33
4001	COUNTY GENERAL FUND	204,710.35	.1715257637	204,710.35	.1715257637	11,702.38	216,412.73
4002	ERAF 92-93 SHIFT	76,994.81	.0644384083	76,994.81	.0644384083	4,396.33	81,391.14
4004	ERAF 93-94 SHIFT	118,150.89	.0990117105	118,150.89	.0990117105	6,755.10	124,905.99
4005	VENTURA CO OFFICE EDUC	16,187.30	.0135642640	16,187.30	.0135642640	925.43	17,112.73
4401	* VENTURA CO LIBRARY	18,463.65	.0154718348	18,463.65	.0154718348	1,055.57	19,519.22
6100	* VCWPD ADMIN	2,901.35	.0024312081	2,901.35	.0024312081	165.87	3,067.22
6110	* VCWPD ZONE 1	28,989.90	.0242922617	28,989.90	.0242922617	1,657.35	30,647.25
7580	VENTURA PORT	12,013.75	.0100669975	12,013.75	.0100669975	686.82	12,700.57
8080	CITY SAN BUENAVENTURA	216,899.56	.1818093961	216,899.56	.1818093961	12,404.00	229,303.56
8604	CASITAS MUN WTR	29,057.72	.0243782880	29,057.72	.0243782880	1,663.22	30,720.94
TRA 05136	Totals:	1,193,379.03	1.0000000000	1,193,379.03	1.0000000000	68,225.28	1,261,604.31

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	119,498,133			126,313,661
Unsecured	29,900			36,900
State Assessed				
	119,528,033		6,822,528	126,350,561

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,979.32	.3599343522	5,979.32	.3599343522	573.41	6,552.73
2015	VTA COM COLLEGE GEN	949.15	.0571340650	949.15	.0571340650	91.02	1,040.17
2019	VTA COLLEGE CHILD CTR	1.71	.0001025746	1.71	.0001025746	.16	1.87
4001	COUNTY GENERAL FUND	3,045.98	.1833583907	3,045.98	.1833583907	292.13	3,338.11
4002	ERAF 92-93 SHIFT	910.66	.0548201631	910.66	.0548201631	87.33	997.99
4004	ERAF 93-94 SHIFT	1,719.76	.1035236082	1,719.76	.1035236082	164.92	1,884.68
4005	VENTURA CO OFFICE EDUC	218.92	.0131782946	218.92	.0131782946	20.99	239.91
4401	* VENTURA CO LIBRARY	273.99	.0164945496	273.99	.0164945496	26.28	300.27
6100	* VCWPD ADMIN	42.90	.0025817556	42.90	.0025817556	4.11	47.01
6120	* VCWPD ZONE 2	421.72	.0253872633	421.72	.0253872633	40.44	462.16
7770	UNITED WTR CONS DIST	105.38	.0063424947	105.38	.0063424947	10.10	115.48
8080	CITY SAN BUENAVENTURA	2,942.71	.1771424884	2,942.71	.1771424884	282.21	3,224.92
TRA	05137 Totals:	16,612.20	1.0000000000	16,612.20	1.0000000000	1,593.10	18,205.30

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	1,598,537			1,742,547
Unsecured	64,000			79,300
State Assessed				
	1,662,537		159,310	1,821,847

Prime: VENTURA CITY TRA: 05138

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	8,661.58	.3091788198	8,661.58	.3091788198	171.92	8,833.50
2015	VTA COM COLLEGE GEN	1,378.11	.0491943257	1,378.11	.0491943257	27.35	1,405.46
2019	VTA COLLEGE CHILD CTR	7.07	.0002514458	7.07	.0002514458	.14	7.21
4001	COUNTY GENERAL FUND	7,186.08	.2564935913	5,355.74	.1912598128	106.35	5,462.09
	Negotiated Revenue:	1,830.34-					
4002	ERAF 92-93 SHIFT	2,097.22	.0746427741	2,097.22	.0746427741	41.51	2,138.73
4004	ERAF 93-94 SHIFT	2,519.72	.0899540507	2,519.72	.0899540507	50.02	2,569.74
4005	VENTURA CO OFFICE EDUC	346.11	.0123560728	346.11	.0123560728	6.87	352.98
4401	* VENTURA CO LIBRARY	395.65	.0141242396	395.65	.0141242396	7.85	403.50
6100	* VCWPD ADMIN	62.04	.0022143485	62.04	.0022143485	1.23	63.27
6120	* VCWPD ZONE 2	612.17	.0218514696	612.17	.0218514696	12.15	624.32
7770	UNITED WTR CONS DIST	174.87	.0063630994	174.87	.0063630994	3.54	178.41
8080	CITY SAN BUENAVENTURA	4,574.09	.1633757627	6,404.43	.2286095412	127.12	6,531.55
	Negotiated Revenue:	1,830.34					
TRA	05138 Totals:	28,014.71	1.0000000000	28,014.71	1.0000000000	556.05	28,570.76

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,780,333			2,835,938
Unsecured				
State Assessed				
	2,780,333		55,605	2,835,938

Prime: VENTURA CITY TRA: 05139

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,253.74	.3091829502	5,253.74	.3091829502	135.45	5,389.19
2015	VTA COM COLLEGE GEN	835.99	.0491982325	835.99	.0491982325	21.55	857.54
2019	VTA COLLEGE CHILD CTR	4.27	.0002533208	4.27	.0002533208	.11	4.38
4001	COUNTY GENERAL FUND	4,358.21	.2564753352	2,621.68	.1542818171	67.60	2,689.28
	Negotiated Revenue:	1,736.53-					
4002	ERAF 92-93 SHIFT	1,268.38	.0746436932	1,268.38	.0746436932	32.70	1,301.08
4004	ERAF 93-94 SHIFT	1,528.32	.0899419130	1,528.32	.0899419130	39.40	1,567.72
4005	VENTURA CO OFFICE EDUC	210.16	.0123665714	210.16	.0123665714	5.42	215.58
4401	* VENTURA CO LIBRARY	240.01	.0141259110	240.01	.0141259110	6.19	246.20
6100	* VCWPD ADMIN	37.68	.0022172981	37.68	.0022172981	.97	38.65
6120	* VCWPD ZONE 2	371.31	.0218520088	371.31	.0218520088	9.57	380.88
7770	UNITED WTR CONS DIST	108.17	.0063660695	108.17	.0063660695	2.79	110.96
8080	CITY SAN BUENAVENTURA	2,776.14	.1633766963	4,512.67	.2655702144	116.34	4,629.01
	Negotiated Revenue:	1,736.53					
TRA	05139 Totals:	16,992.38	1.0000000000	16,992.38	1.0000000000	438.09	17,430.47

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,663,580			1,707,389
Unsecured				
State Assessed				
	1,663,580		43,809	1,707,389

Prime: VENTURA CITY TRA: 05140

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	205,323.54	.3599990288	205,323.54	.3599990288	1,439.04	206,762.58
2015	VTA COM COLLEGE GEN	32,623.57	.0571997377	32,623.57	.0571997377	228.65	32,852.22
2019	VTA COLLEGE CHILD CTR	110.76	.0001942266	110.76	.0001942266	.78	111.54
4001	COUNTY GENERAL FUND	104,089.90	.1825034220	104,089.90	.1825034220	729.52	104,819.42
4002	ERAF 92-93 SHIFT	31,213.67	.0547279963	31,213.67	.0547279963	218.77	31,432.44
4004	ERAF 93-94 SHIFT	58,872.44	.1032225060	58,872.44	.1032225060	412.62	59,285.06
4005	VENTURA CO OFFICE EDUC	8,030.93	.0140808344	8,030.93	.0140808344	56.29	8,087.22
4401	* VENTURA CO LIBRARY	9,368.20	.0164255086	9,368.20	.0164255086	65.66	9,433.86
6100	* VCWPD ADMIN	1,466.59	.0025714186	1,466.59	.0025714186	10.28	1,476.87
6120	* VCWPD ZONE 2	14,489.90	.0254055292	14,489.90	.0254055292	101.55	14,591.45
7770	UNITED WTR CONS DIST	3,625.65	.0063569092	3,625.65	.0063569092	25.41	3,651.06
8080	CITY SAN BUENAVENTURA	101,129.65	.1773128826	101,129.65	.1773128826	708.78	101,838.43
TRA 05140	Totals:	570,344.80	1.0000000000	570,344.80	1.0000000000	3,997.35	574,342.15

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	54,609,272			55,244,507
Unsecured	2,425,200			2,189,700
State Assessed				
	57,034,472		399,735	57,434,207

Prime: VENTURA CITY TRA: 05141

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	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	ERAF 92-93 SHIFT	24.61	.0402211014	24.61	.0402211014		24.61
4004	ERAF 93-94 SHIFT	58.14	.0949488002	58.14	.0949488002		58.14
4005	VENTURA CO OFFICE EDUC	15.91	.0259692292	15.91	.0259692292		15.91
4401	* VENTURA CO LIBRARY	10.14	.0165698711	10.14	.0165698711		10.14
6100	* VCWPD ADMIN	1.58	.0025981965	1.58	.0025981965		1.58
6120	* VCWPD ZONE 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

Prime: VENTURA CITY TRA: 05142

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,623.72	.3388254052	1,623.72	.3388254052	21.18-	1,602.54
2015	VTA COM COLLEGE GEN	258.28	.0538980020	258.28	.0538980020	3.37-	254.91
2019	VTA COLLEGE CHILD CTR	1.32	.0002657454	1.32	.0002657454	.02-	1.30
4001	COUNTY GENERAL FUND	821.30	.1713985746	821.30	.1713985746	10.72-	810.58
4002	ERAF 92-93 SHIFT	308.82	.0644482817	308.82	.0644482817	4.03-	304.79
4004	ERAF 93-94 SHIFT	474.37	.0989877113	474.37	.0989877113	6.19-	468.18
4005	VENTURA CO OFFICE EDUC	64.72	.0135069919	64.72	.0135069919	.84-	63.88
4401	* VENTURA CO LIBRARY	74.09	.0154621216	74.09	.0154621216	.97-	73.12
6100	* VCWPD ADMIN	11.63	.0024257160	11.63	.0024257160	.15-	11.48
6110	* VCWPD ZONE 1	116.42	.0242943397	116.42	.0242943397	1.52-	114.90
7580	VENTURA PORT	48.17	.0100500084	48.17	.0100500084	.63-	47.54
8080	CITY SAN BUENAVENTURA	872.50	.1820638957	872.50	.1820638957	11.38-	861.12
8604	CASITAS MUN WTR	116.84	.0243732065	116.84	.0243732065	1.52-	115.32
TRA 05142	Totals:	4,792.18	1.0000000000	4,792.18	1.0000000000	62.52-	4,729.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	367,376			374,723
Unsecured	172,400			158,800
State Assessed				
	539,776		6,253-	533,523

Prime: VENTURA CITY TRA: 05143

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,981.38	.3330983018	4,981.38	.3330983018	150.89	5,132.27
2015	VTA COM COLLEGE GEN	792.60	.0529995886	792.60	.0529995886	24.01	816.61
2019	VTA COLLEGE CHILD CTR	2.63	.0001762735	2.63	.0001762735	.08	2.71
4001	COUNTY GENERAL FUND	4,563.07	.3051235115	4,563.07	.3051235115	138.22	4,701.29
4005	VENTURA CO OFFICE EDUC	190.68	.0127504770	190.68	.0127504770	5.78	196.46
4401	* VENTURA CO LIBRARY	273.28	.0182737034	273.28	.0182737034	8.28	281.56
6100	* VCWPD ADMIN	39.53	.0026441705	39.53	.0026441705	1.20	40.73
6110	* VCWPD ZONE 1	422.66	.0282625623	422.66	.0282625623	12.80	435.46
7580	VENTURA PORT	145.86	.0097538045	145.86	.0097538045	4.42	150.28
8080	CITY SAN BUENAVENTURA	2,958.68	.1978435629	2,958.68	.1978435629	89.62	3,048.30
8604	CASITAS MUN WTR	584.32	.0390740440	584.32	.0390740440	17.70	602.02
TRA 05143	Totals:	14,954.69	1.0000000000	14,954.69	1.0000000000	453.00	15,407.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured				
Unsecured	1,516,000			1,561,300
State Assessed				
	1,516,000		45,300	1,561,300

Prime: VENTURA CITY TRA: 05144

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	174.26	.1818181818	174.26	.1818181818	3.51	177.77
2007	HI SCH GEN OXNARD	116.18	.1212121212	116.18	.1212121212	2.34	118.52
2015	VTA COM COLLEGE GEN	29.05	.0303030303	29.05	.0303030303	.59	29.64
4001	COUNTY GENERAL FUND	261.51	.2727242748	261.51	.2727242748	5.27	266.78
4002	ERAF 92-93 SHIFT	52.14	.0536208259	52.14	.0536208259	1.04	53.18
4004	ERAF 93-94 SHIFT	136.72	.1426755790	136.72	.1426755790	2.76	139.48
4401	* VENTURA CO LIBRARY		.0000235361		.0000235361		
6120	* VCWPD ZONE 2	24.12	.0251600452	24.12	.0251600452	.49	24.61
7770	UNITED WTR CONS DIST	.85	.0016710601	.85	.0016710601	.03	.88
8080	CITY SAN BUENAVENTURA	163.57	.1707913456	163.57	.1707913456	3.30	166.87
TRA	05144 Totals:	958.40	1.0000000000	958.40	1.0000000000	19.33	977.73

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	96,694			98,627
Unsecured				
State Assessed				
	96,694		1,933	98,627

Prime: VENTURA CITY TRA: 05145

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	13,129.00	.3092147701	13,129.00	.3092147701	1,503.99	14,632.99
2015	VTA COM COLLEGE GEN	2,089.02	.0492009715	2,089.02	.0492009715	239.31	2,328.33
2019	VTA COLLEGE CHILD CTR	10.69	.0002524133	10.69	.0002524133	1.23	11.92
4001	COUNTY GENERAL FUND	10,890.57	.2564860708	6,678.97	.1573392216	765.27	7,444.24
	Negotiated Revenue:	4,211.60-					
4002	ERAF 92-93 SHIFT	3,173.40	.0746416008	3,173.40	.0746416008	363.05	3,536.45
4004	ERAF 93-94 SHIFT	3,818.65	.0899421789	3,818.65	.0899421789	437.47	4,256.12
4005	VENTURA CO OFFICE EDUC	524.68	.0123576211	524.68	.0123576211	60.11	584.79
4401	* VENTURA CO LIBRARY	599.65	.0141237718	599.65	.0141237718	68.70	668.35
6100	* VCWPD ADMIN	94.11	.0022165963	94.11	.0022165963	10.78	104.89
6120	* VCWPD ZONE 2	927.78	.0218508799	927.78	.0218508799	106.28	1,034.06
7770	UNITED WTR CONS DIST	267.97	.0063657508	267.97	.0063657508	30.96	298.93
8080	CITY SAN BUENAVENTURA	6,933.70	.1633473747	11,145.30	.2624942239	1,276.74	12,422.04
	Negotiated Revenue:	4,211.60					
TRA	05145 Totals:	42,459.22	1.0000000000	42,459.22	1.0000000000	4,863.89	47,323.11

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,194,984			4,679,373
Unsecured	22,900			24,900
State Assessed				
	4,217,884		486,389	4,704,273

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0543933054		.0543933054		
4004	ERAF 93-94 SHIFT		.1046025105		.1046025105		
4005	VENTURA CO OFFICE EDUC		.0125523013		.0125523013		
4401	* VENTURA CO LIBRARY		.0167364017		.0167364017		
6100	* VCWPD ADMIN		.0025729144		.0025729144		
6120	* VCWPD ZONE 2		.0251046025		.0251046025		
7770	UNITED WTR CONS DIST		.0083682008		.0083682008		
8080	CITY SAN BUENAVENTURA		.1757322176		.1757322176		
TRA 05146	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05147

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	27,453.31	.3092148771	27,453.31	.3092148771	975.83	28,429.14
2015	VTA COM COLLEGE GEN	4,368.49	.0492034680	4,368.49	.0492034680	155.28	4,523.77
2019	VTA COLLEGE CHILD CTR	22.57	.0002543764	22.57	.0002543764	.80	23.37
4001	COUNTY GENERAL FUND	22,770.98	.2564701353	13,915.45	.1567654969	494.72	14,410.17
	Negotiated Revenue:	8,855.53-					
4002	ERAF 92-93 SHIFT	6,634.24	.0746413624	6,634.24	.0746413624	235.56	6,869.80
4004	ERAF 93-94 SHIFT	7,984.37	.0899348872	7,984.37	.0899348872	283.82	8,268.19
4005	VENTURA CO OFFICE EDUC	1,098.24	.0123701286	1,098.24	.0123701286	39.04	1,137.28
4401	* VENTURA CO LIBRARY	1,254.13	.0141262003	1,254.13	.0141262003	44.58	1,298.71
6100	* VCWPD ADMIN	196.89	.0022176598	196.89	.0022176598	7.00	203.89
6120	* VCWPD ZONE 2	1,940.14	.0218523911	1,940.14	.0218523911	68.96	2,009.10
7770	UNITED WTR CONS DIST	561.08	.0063653957	561.08	.0063653957	20.09	581.17
8080	CITY SAN BUENAVENTURA	14,499.39	.1633491181	23,354.92	.2630537565	830.15	24,185.07
	Negotiated Revenue:	8,855.53					
TRA	05147 Totals:	88,783.83	1.0000000000	88,783.83	1.0000000000	3,155.83	91,939.66

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	8,199,191			8,363,174
Unsecured	456,300			607,900
State Assessed				
	8,655,491		315,583	8,971,074

Prime: VENTURA CITY TRA: 05148

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	8,489.17	.3600291957	8,489.17	.3600291957	169.35	8,658.52
2015	VTA COM COLLEGE GEN	1,350.79	.0572875325	1,350.79	.0572875325	26.95	1,377.74
2019	VTA COLLEGE CHILD CTR	6.91	.0002919574	6.91	.0002919574	.14	7.05
4001	COUNTY GENERAL FUND	4,293.98	.1820990335	4,293.98	.1820990335	85.65	4,379.63
4002	ERAF 92-93 SHIFT	1,291.35	.0547332985	1,291.35	.0547332985	25.75	1,317.10
4004	ERAF 93-94 SHIFT	2,429.43	.1030370683	2,429.43	.1030370683	48.47	2,477.90
4005	VENTURA CO OFFICE EDUC	338.50	.0143552995	338.50	.0143552995	6.75	345.25
4401	* VENTURA CO LIBRARY	387.36	.0164291030	387.36	.0164291030	7.73	395.09
6100	* VCWPD ADMIN	60.87	.0025812551	60.87	.0025812551	1.21	62.08
6120	* VCWPD ZONE 2	599.77	.0254381096	599.77	.0254381096	11.97	611.74
7770	UNITED WTR CONS DIST	150.38	.0063827351	150.38	.0063827351	3.00	153.38
8080	CITY SAN BUENAVENTURA	4,180.62	.1773354118	4,180.62	.1773354118	83.42	4,264.04
TRA 05148	Totals:	23,579.13	1.0000000000	23,579.13	1.0000000000	470.39	24,049.52

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,352,085			2,399,124
Unsecured				
State Assessed				
	2,352,085		47,039	2,399,124

Prime: VENTURA CITY TRA: 05149

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	137,298.46	.3600354540	137,298.46	.3600354540	9,842.16	147,140.62
2015	VTA COM COLLEGE GEN	21,847.23	.0572895704	21,847.23	.0572895704	1,566.10	23,413.33
2019	VTA COLLEGE CHILD CTR	112.96	.0002962045	112.96	.0002962045	8.10	121.06
4001	COUNTY GENERAL FUND	69,424.21	.1820501578	69,424.21	.1820501578	4,976.65	74,400.86
4002	ERAF 92-93 SHIFT	20,875.03	.0547402327	20,875.03	.0547402327	1,496.41	22,371.44
4004	ERAF 93-94 SHIFT	39,284.59	.1030153579	39,284.59	.1030153579	2,816.09	42,100.68
4005	VENTURA CO OFFICE EDUC	5,490.76	.0143983530	5,490.76	.0143983530	393.60	5,884.36
4401	* VENTURA CO LIBRARY	6,265.05	.0164287500	6,265.05	.0164287500	449.11	6,714.16
6100	* VCWPD ADMIN	984.60	.0025819498	984.60	.0025819498	70.58	1,055.18
6120	* VCWPD ZONE 2	9,703.20	.0254444848	9,703.20	.0254444848	695.57	10,398.77
7770	UNITED WTR CONS DIST	2,433.63	.0063815596	2,433.63	.0063815596	174.45	2,608.08
8080	CITY SAN BUENAVENTURA	67,627.30	.1773379255	67,627.30	.1773379255	4,847.82	72,475.12
TRA	05149 Totals:	381,347.02	1.0000000000	381,347.02	1.0000000000	27,336.64	408,683.66

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	37,874,971			40,605,535
Unsecured	13,100			16,200
State Assessed				
	37,888,071		2,733,664	40,621,735

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT		.0550458716		.0550458716		
4004	ERAF 93-94 SHIFT		.1100917431		.1100917431		
4401	* VENTURA CO LIBRARY		.0183486239		.0183486239		
6120	* VCWPD ZONE 2		.0183486239		.0183486239		
7770	UNITED WTR CONS DIST		.0091743119		.0091743119		
8080	CITY SAN BUENAVENTURA		.1651376147		.1651376147		
TRA 05150	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05151

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	277.97	.3600547695	277.97	.3600547695	5.46	283.43
2015	VTA COM COLLEGE GEN	44.19	.0572523962	44.19	.0572523962	.87	45.06
2019	VTA COLLEGE CHILD CTR	.12	.0002190780	.12	.0002190780		.12
4001	COUNTY GENERAL FUND	140.76	.1822729347	140.76	.1822729347	2.76	143.52
4002	ERAF 92-93 SHIFT	42.26	.0547329986	42.26	.0547329986	.83	43.09
4004	ERAF 93-94 SHIFT	79.55	.1030397079	79.55	.1030397079	1.56	81.11
4005	VENTURA CO OFFICE EDUC	11.03	.0142765860	11.03	.0142765860	.22	11.25
4401	* VENTURA CO LIBRARY	12.69	.0164308535	12.69	.0164308535	.25	12.94
6100	* VCWPD ADMIN	2.01	.0025924236	2.01	.0025924236	.04	2.05
6120	* VCWPD ZONE 2	19.64	.0254495664	19.64	.0254495664	.39	20.03
7770	UNITED WTR CONS DIST	4.93	.0063715199	4.93	.0063715199	.10	5.03
8080	CITY SAN BUENAVENTURA	136.88	.1773071657	136.88	.1773071657	2.69	139.57
TRA	05151 Totals:	772.03	1.0000000000	772.03	1.0000000000	15.17	787.20

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	75,895			77,412
Unsecured				
State Assessed				
	75,895		1,517	77,412

Prime: VENTURA CITY TRA: 05152

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	438,802.38	.3600354748	438,802.38	.3600354748	23,440.64	462,243.02
2015	VTA COM COLLEGE GEN	69,823.74	.0572900948	69,823.74	.0572900948	3,729.96	73,553.70
2019	VTA COLLEGE CHILD CTR	361.04	.0002962305	361.04	.0002962305	19.29	380.33
4001	COUNTY GENERAL FUND	221,872.60	.1820455912	221,872.60	.1820455912	11,852.33	233,724.93
4002	ERAF 92-93 SHIFT	66,714.87	.0547392580	66,714.87	.0547392580	3,563.88	70,278.75
4004	ERAF 93-94 SHIFT	125,550.88	.1030139540	125,550.88	.1030139540	6,706.88	132,257.76
4005	VENTURA CO OFFICE EDUC	17,553.83	.0144028314	17,553.83	.0144028314	937.72	18,491.55
4401	* VENTURA CO LIBRARY	20,024.60	.0164300987	20,024.60	.0164300987	1,069.71	21,094.31
6100	* VCWPD ADMIN	3,146.91	.0025820087	3,146.91	.0025820087	168.11	3,315.02
6120	* VCWPD ZONE 2	31,010.93	.0254443281	31,010.93	.0254443281	1,656.59	32,667.52
7770	UNITED WTR CONS DIST	7,779.25	.0063828283	7,779.25	.0063828283	415.56	8,194.81
8080	CITY SAN BUENAVENTURA	216,134.36	.1773373015	216,134.36	.1773373015	11,545.81	227,680.17
TRA	05152 Totals:	1,218,775.39	1.0000000000	1,218,775.39	1.0000000000	65,106.48	1,283,881.87

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	119,415,945			125,888,693
Unsecured	158,500			196,400
State Assessed				
	119,574,445	6,510,648		126,085,093

Prime: VENTURA CITY TRA: 05153

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	24,507.14	.3391813468	24,507.14	.3391813468	709.76	25,216.90
2015	VTA COM COLLEGE GEN	3,900.16	.0539782288	3,900.16	.0539782288	112.95	4,013.11
2019	VTA COLLEGE CHILD CTR	20.34	.0002815837	20.34	.0002815837	.59	20.93
4001	COUNTY GENERAL FUND	12,377.14	.1712999862	12,377.14	.1712999862	358.45	12,735.59
4002	ERAF 92-93 SHIFT	4,653.51	.0644045735	4,653.51	.0644045735	134.77	4,788.28
4004	ERAF 93-94 SHIFT	7,145.95	.0989010667	7,145.95	.0989010667	206.96	7,352.91
4005	VENTURA CO OFFICE EDUC	981.47	.0135842982	981.47	.0135842982	28.43	1,009.90
4401	* VENTURA CO LIBRARY	1,117.95	.0154725511	1,117.95	.0154725511	32.38	1,150.33
6100	* VCWPD ADMIN	175.80	.0024333660	175.80	.0024333660	5.09	180.89
6110	* VCWPD ZONE 1	1,755.30	.0242934184	1,755.30	.0242934184	50.84	1,806.14
7580	VENTURA PORT	727.46	.0100683356	727.46	.0100683356	21.07	748.53
8080	CITY SAN BUENAVENTURA	13,130.11	.1817221618	13,130.11	.1817221618	380.26	13,510.37
8604	CASITAS MUN WTR	1,761.48	.0243790832	1,761.48	.0243790832	51.01	1,812.49
TRA 05153	Totals:	72,253.81	1.0000000000	72,253.81	1.0000000000	2,092.56	74,346.37

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	7,382,418			7,530,063
Unsecured	776,760			838,370
State Assessed				
	8,159,178		209,255	8,368,433

Prime: VENTURA CITY TRA: 05154

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	545,654.98	.3600358467	545,654.98	.3600358467	29,498.20	575,153.18
2015	VTA COM COLLEGE GEN	86,826.98	.0572904510	86,826.98	.0572904510	4,693.88	91,520.86
2019	VTA COLLEGE CHILD CTR	449.20	.0002963937	449.20	.0002963937	24.28	473.48
4001	COUNTY GENERAL FUND	275,897.34	.1820435255	275,897.34	.1820435255	14,915.06	290,812.40
4002	ERAF 92-93 SHIFT	82,960.30	.0547391347	82,960.30	.0547391347	4,484.85	87,445.15
4004	ERAF 93-94 SHIFT	156,122.11	.1030130023	156,122.11	.1030130023	8,439.99	164,562.10
4005	VENTURA CO OFFICE EDUC	21,830.96	.0144045758	21,830.96	.0144045758	1,180.19	23,011.15
4401	* VENTURA CO LIBRARY	24,900.99	.0164302505	24,900.99	.0164302505	1,346.15	26,247.14
6100	* VCWPD ADMIN	3,913.59	.0025822832	3,913.59	.0025822832	211.57	4,125.16
6120	* VCWPD ZONE 2	38,562.48	.0254444160	38,562.48	.0254444160	2,084.69	40,647.17
7770	UNITED WTR CONS DIST	9,673.64	.0063828885	9,673.64	.0063828885	522.96	10,196.60
8080	CITY SAN BUENAVENTURA	268,764.75	.1773372321	268,764.75	.1773372321	14,529.47	283,294.22
TRA	05154 Totals:	1,515,557.32	1.0000000000	1,515,557.32	1.0000000000	81,931.29	1,597,488.61

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	150,963,895			159,053,324
Unsecured	430,300			534,000
State Assessed				
	151,394,195		8,193,129	159,587,324

Prime: VENTURA CITY TRA: 05155

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	26,349.93	.3600354508	26,349.93	.3600354508	6,357.37	32,707.30
2015	VTA COM COLLEGE GEN	4,192.88	.0572896973	4,192.88	.0572896973	1,011.60	5,204.48
2019	VTA COLLEGE CHILD CTR	21.67	.0002962264	21.67	.0002962264	5.23	26.90
4001	COUNTY GENERAL FUND	13,323.28	.1820437872	13,323.28	.1820437872	3,214.46	16,537.74
4002	ERAF 92-93 SHIFT	4,006.21	.0547394543	4,006.21	.0547394543	966.57	4,972.78
4004	ERAF 93-94 SHIFT	7,539.36	.1030147696	7,539.36	.1030147696	1,819.00	9,358.36
4005	VENTURA CO OFFICE EDUC	1,054.39	.0144068007	1,054.39	.0144068007	254.39	1,308.78
4401	* VENTURA CO LIBRARY	1,202.47	.0164298029	1,202.47	.0164298029	290.11	1,492.58
6100	* VCWPD ADMIN	188.86	.0025807811	188.86	.0025807811	45.57	234.43
6120	* VCWPD ZONE 2	1,862.19	.0254444914	1,862.19	.0254444914	449.29	2,311.48
7770	UNITED WTR CONS DIST	467.08	.0063821465	467.08	.0063821465	112.69	579.77
8080	CITY SAN BUENAVENTURA	12,978.73	.1773365918	12,978.73	.1773365918	3,131.34	16,110.07
TRA	05155 Totals:	73,187.05	1.0000000000	73,187.05	1.0000000000	17,657.62	90,844.67

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,315,938			9,081,700
Unsecured				
State Assessed				
	7,315,938		1,765,762	9,081,700

Prime: VENTURA CITY TRA: 05156

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	331,474.01	.3600358970	331,474.01	.3600358970	17,796.44	349,270.45
2015	VTA COM COLLEGE GEN	52,745.46	.0572903390	52,745.46	.0572903390	2,831.84	55,577.30
2019	VTA COLLEGE CHILD CTR	272.84	.0002963510	272.84	.0002963510	14.65	287.49
4001	COUNTY GENERAL FUND	167,602.40	.1820440615	167,602.40	.1820440615	8,998.39	176,600.79
4002	ERAF 92-93 SHIFT	50,396.74	.0547392371	50,396.74	.0547392371	2,705.74	53,102.48
4004	ERAF 93-94 SHIFT	94,841.05	.1030131379	94,841.05	.1030131379	5,091.90	99,932.95
4005	VENTURA CO OFFICE EDUC	13,261.21	.0144038832	13,261.21	.0144038832	711.98	13,973.19
4401	* VENTURA CO LIBRARY	15,126.82	.0164302495	15,126.82	.0164302495	812.14	15,938.96
6100	* VCWPD ADMIN	2,377.42	.0025822635	2,377.42	.0025822635	127.64	2,505.06
6120	* VCWPD ZONE 2	23,425.75	.0254442825	23,425.75	.0254442825	1,257.70	24,683.45
7770	UNITED WTR CONS DIST	5,876.54	.0063828789	5,876.54	.0063828789	315.50	6,192.04
8080	CITY SAN BUENAVENTURA	163,269.11	.1773374189	163,269.11	.1773374189	8,765.72	172,034.83
TRA	05156 Totals:	920,669.35	1.0000000000	920,669.35	1.0000000000	49,429.64	970,098.99

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	91,954,118			96,839,099
Unsecured	85,897			143,880
State Assessed				
	92,040,015		4,942,964	96,982,979

Prime: VENTURA CITY TRA: 05157

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3600355250		.3600355250		
2015	VTA COM COLLEGE GEN		.0572901362		.0572901362		
2019	VTA COLLEGE CHILD CTR		.0002961635		.0002961635		
4001	COUNTY GENERAL FUND		.2929585594		.2929585594		
4005	VENTURA CO OFFICE EDUC		.0046113668		.0046113668		
4401	* VENTURA CO LIBRARY		.0198017462		.0198017462		
6100	* VCWPD ADMIN		.0030059195		.0030059195		
6120	* VCWPD ZONE 2		.0306450330		.0306450330		
7770	UNITED WTR CONS DIST		.0104572749		.0104572749		
8080	CITY SAN BUENAVENTURA		.2208982755		.2208982755		
TRA 05157 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05157

Prime: VENTURA CITY TRA: 05158

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,999.47	.3271384675	2,999.47	.3271384675	18.72	3,018.19
2015	VTA COM COLLEGE GEN	477.30	.0520547662	477.30	.0520547662	2.98	480.28
2019	VTA COLLEGE CHILD CTR	2.46	.0002683945	2.46	.0002683945	.02	2.48
4001	COUNTY GENERAL FUND	2,425.24	.2982820187	2,425.24	.2982820187	17.06	2,442.30
4002	ERAF 92-93 SHIFT	189.18		189.18			189.18
4004	ERAF 93-94 SHIFT	309.13		309.13			309.13
4005	VENTURA CO OFFICE EDUC	119.99	.0130856506	119.99	.0130856506	.75	120.74
4401	* VENTURA CO LIBRARY	156.10	.0179931780	156.10	.0179931780	1.03	157.13
6100	* VCWPD ADMIN	23.96	.0027316498	23.96	.0027316498	.16	24.12
6110	* VCWPD ZONE 1	242.29	.0278046491	242.29	.0278046491	1.59	243.88
7580	VENTURA PORT	89.10	.0097172567	89.10	.0097172567	.56	89.66
8080	CITY SAN BUENAVENTURA	1,825.14	.2124302407	1,825.14	.2124302407	12.16	1,837.30
8604	CASITAS MUN WTR	309.51	.0384937282	309.51	.0384937282	2.20	311.71
TRA 05158	Totals:	9,168.87	1.0000000000	9,168.87	1.0000000000	57.23	9,226.10

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	896,723			914,655
Unsecured	27,510			15,300
State Assessed				
	924,233		5,722	929,955

Prime: VENTURA CITY TRA: 05159

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	8,441.91	.3331267216	8,441.91	.3331267216	166.12	8,608.03
2015	VTA COM COLLEGE GEN	1,343.29	.0530080969	1,343.29	.0530080969	26.43	1,369.72
2019	VTA COLLEGE CHILD CTR	6.93	.0002741579	6.93	.0002741579	.14	7.07
4001	COUNTY GENERAL FUND	5,994.63	.3037457056	5,994.63	.3037457056	151.47	6,146.10
4002	ERAF 92-93 SHIFT	1,009.63		1,009.63			1,009.63
4004	ERAF 93-94 SHIFT	1,670.52		1,670.52			1,670.52
4005	VENTURA CO OFFICE EDUC	337.76	.0133273484	337.76	.0133273484	6.65	344.41
4401	* VENTURA CO LIBRARY	415.48	.0183233280	415.48	.0183233280	9.14	424.62
6100	* VCWPD ADMIN	64.31	.0027810472	64.31	.0027810472	1.39	65.70
6110	* VCWPD ZONE 1	647.95	.0283106467	647.95	.0283106467	14.12	662.07
7580	VENTURA PORT	250.75	.0098956900	250.75	.0098956900	4.93	255.68
8080	CITY SAN BUENAVENTURA	4,403.92	.1980087828	4,403.92	.1980087828	98.74	4,502.66
8604	CASITAS MUN WTR	754.32	.0391984749	754.32	.0391984749	19.55	773.87
TRA 05159	Totals:	25,341.40	1.0000000000	25,341.40	1.0000000000	498.68	25,840.08

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,493,454			2,543,322
Unsecured				
State Assessed				
	2,493,454		49,868	2,543,322

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	20.89	.3604651163	20.89	.3604651163	.39	21.28
2015	VTA COM COLLEGE GEN	3.31	.0571705426	3.31	.0571705426	.06	3.37
4001	COUNTY GENERAL FUND	10.64	.1832341659	10.64	.1832341659	.21	10.85
4002	ERAF 92-93 SHIFT	3.10	.0533453888	3.10	.0533453888	.06	3.16
4004	ERAF 93-94 SHIFT	6.05	.1040076336	6.05	.1040076336	.11	6.16
4005	VENTURA CO OFFICE EDUC	.75	.0131578947	.75	.0131578947	.01	.76
4401	* VENTURA CO LIBRARY	.92	.0162213740	.92	.0162213740	.02	.94
6100	* VCWPD ADMIN	.16	.0028625954	.16	.0028625954		.16
6120	* VCWPD ZONE 2	1.47	.0257633588	1.47	.0257633588	.03	1.50
7770	UNITED WTR CONS DIST	.37	.0065789474	.37	.0065789474	.01	.38
8080	CITY SAN BUENAVENTURA	10.28	.1771929825	10.28	.1771929825	.19	10.47
TRA	05160 Totals:	57.94	1.0000000000	57.94	1.0000000000	1.09	59.03

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	5,485			5,594
Unsecured				
State Assessed				
	5,485		109	5,594

Prime: VENTURA CITY TRA: 05161

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	209,784.91	.3600355578	209,784.91	.3600355578	5,745.24	215,530.15
2015	VTA COM COLLEGE GEN	33,381.72	.0572901795	33,381.72	.0572901795	914.20	34,295.92
2019	VTA COLLEGE CHILD CTR	172.51	.0002960954	172.51	.0002960954	4.72	177.23
4001	COUNTY GENERAL FUND	106,074.45	.1820462419	106,074.45	.1820462419	2,905.00	108,979.45
4002	ERAF 92-93 SHIFT	31,895.97	.0547402998	31,895.97	.0547402998	873.51	32,769.48
4004	ERAF 93-94 SHIFT	60,023.78	.1030136182	60,023.78	.1030136182	1,643.83	61,667.61
4005	VENTURA CO OFFICE EDUC	8,391.75	.0144020440	8,391.75	.0144020440	229.82	8,621.57
4401	* VENTURA CO LIBRARY	9,573.40	.0164299958	9,573.40	.0164299958	262.18	9,835.58
6100	* VCWPD ADMIN	1,504.38	.0025818370	1,504.38	.0025818370	41.20	1,545.58
6120	* VCWPD ZONE 2	14,825.97	.0254445262	14,825.97	.0254445262	406.03	15,232.00
7770	UNITED WTR CONS DIST	3,719.12	.0063827951	3,719.12	.0063827951	101.85	3,820.97
8080	CITY SAN BUENAVENTURA	103,330.31	.1773368093	103,330.31	.1773368093	2,829.84	106,160.15
TRA	05161 Totals:	582,678.27	1.0000000000	582,678.27	1.0000000000	15,957.42	598,635.69

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	57,862,085			59,441,927
Unsecured	66,700			82,600
State Assessed				
	57,928,785		1,595,742	59,524,527

Prime: VENTURA CITY TRA: 05162

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA	893.76	.2142320278	893.76	.2142320278	17.99	911.75
2007	HI SCH GEN OXNARD	582.46	.1396144818	582.46	.1396144818	11.72	594.18
2015	VTA COM COLLEGE GEN	236.62	.0567176605	236.62	.0567176605	4.76	241.38
2019	VTA COLLEGE CHILD CTR	1.20	.0002890808	1.20	.0002890808	.02	1.22
4001	COUNTY GENERAL FUND	753.44	.1805962736	753.44	.1805962736	15.17	768.61
4002	ERAF 92-93 SHIFT	226.28	.0542400263	226.28	.0542400263	4.55	230.83
4004	ERAF 93-94 SHIFT	426.30	.1021802684	426.30	.1021802684	8.58	434.88
4005	VENTURA CO OFFICE EDUC	109.33	.0262054877	109.33	.0262054877	2.20	111.53
4401	* VENTURA CO LIBRARY	67.88	.0162727625	67.88	.0162727625	1.37	69.25
6100	* VCWPD ADMIN	10.62	.0025491996	10.62	.0025491996	.21	10.83
6120	* VCWPD ZONE 2	105.13	.0251974213	105.13	.0251974213	2.12	107.25
7770	UNITED WTR CONS DIST	26.30	.0063048149	26.30	.0063048149	.53	26.83
8080	CITY SAN BUENAVENTURA	732.59	.1756004948	732.59	.1756004948	14.75	747.34
TRA 05162	Totals:	4,171.91	1.0000000000	4,171.91	1.0000000000	83.97	4,255.88

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	419,881			428,278
Unsecured				
State Assessed				
	419,881		8,397	428,278

Prime: VENTURA CITY TRA: 05163

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	201,188.38	.3590692775	201,188.38	.3590692775	10,078.13	211,266.51
2015	VTA COM COLLEGE GEN	32,013.57	.0571359333	32,013.57	.0571359333	1,603.65	33,617.22
2019	VTA COLLEGE CHILD CTR	165.73	.0002957643	165.73	.0002957643	8.30	174.03
4001	COUNTY GENERAL FUND	102,557.57	.1830387172	102,557.57	.1830387172	5,137.42	107,694.99
4002	ERAF 92-93 SHIFT	30,792.04	.0549558589	30,792.04	.0549558589	1,542.47	32,334.51
4004	ERAF 93-94 SHIFT	55,695.25	.0994016480	55,695.25	.0994016480	2,789.94	58,485.19
4005	VENTURA CO OFFICE EDUC	8,049.20	.0143656870	8,049.20	.0143656870	403.21	8,452.41
4401	* VENTURA CO LIBRARY	9,181.36	.0163863880	9,181.36	.0163863880	459.92	9,641.28
6100	* VCWPD ADMIN	1,443.33	.0025760114	1,443.33	.0025760114	72.30	1,515.63
6120	* VCWPD ZONE 2	14,218.61	.0253765747	14,218.61	.0253765747	712.25	14,930.86
7770	UNITED WTR CONS DIST	3,572.75	.0063764341	3,572.75	.0063764341	178.97	3,751.72
8080	CITY SAN BUENAVENTURA	101,427.39	.1810217056	101,427.39	.1810217056	5,080.80	106,508.19
TRA	05163 Totals:	560,305.18	1.0000000000	560,305.18	1.0000000000	28,067.36	588,372.54

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	55,979,056			58,765,392
Unsecured	41,400			61,800
State Assessed				
	56,020,456		2,806,736	58,827,192

Prime: VENTURA CITY TRA: 05164

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	272,919.61	.3600355934	272,919.61	.3600355934	12,702.32	285,621.93
2015	VTA COM COLLEGE GEN	43,427.87	.0572900459	43,427.87	.0572900459	2,021.23	45,449.10
2019	VTA COLLEGE CHILD CTR	224.58	.0002963011	224.58	.0002963011	10.45	235.03
4001	COUNTY GENERAL FUND	154,536.87	.2038650338	154,536.87	.2038650338	7,192.50	161,729.37
4002	ERAF 92-93 SHIFT	41,596.78	.0548744596	41,596.78	.0548744596	1,936.01	43,532.79
4004	ERAF 93-94 SHIFT	75,009.92	.0989530799	75,009.92	.0989530799	3,491.14	78,501.06
4005	VENTURA CO OFFICE EDUC	10,917.74	.0144027144	10,917.74	.0144027144	508.14	11,425.88
4401	* VENTURA CO LIBRARY	12,454.75	.0164302825	12,454.75	.0164302825	579.67	13,034.42
6100	* VCWPD ADMIN	1,957.26	.0025820079	1,957.26	.0025820079	91.10	2,048.36
6120	* VCWPD ZONE 2	19,287.69	.0254443508	19,287.69	.0254443508	897.70	20,185.39
7770	UNITED WTR CONS DIST	4,841.60	.0063870722	4,841.60	.0063870722	225.34	5,066.94
8080	CITY SAN BUENAVENTURA	120,860.41	.1594390585	120,860.41	.1594390585	5,625.13	126,485.54
TRA 05164	Totals:	758,035.08	1.0000000000	758,035.08	1.0000000000	35,280.73	793,315.81

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	75,049,359			78,479,232
Unsecured				98,200
State Assessed				
	75,049,359		3,528,073	78,577,432

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	ERAF 92-93 SHIFT		.0498941090		.0498941090		
4004	ERAF 93-94 SHIFT		.0978099408		.0978099408		
4005	VENTURA CO OFFICE EDUC		.0045652275		.0045652275		
4401	* VENTURA CO LIBRARY		.0163007068		.0163007068		
6100	* VCWPD ADMIN		.0025563498		.0025563498		
6120	* VCWPD ZONE 2		.0251904658		.0251904658		
7770	UNITED WTR CONS DIST		.0087150832		.0087150832		
8080	CITY SAN BUENAVENTURA		.1816661118		.1816661118		
TRA 05165	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05166

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	424.88	.3392080745	424.88	.3392080745	20.30	445.18
2015	VTA COM COLLEGE GEN	67.57	.0539596273	67.57	.0539596273	3.23	70.80
2019	VTA COLLEGE CHILD CTR	.40	.0003105590	.40	.0003105590	.02	.42
4001	COUNTY GENERAL FUND	264.02	.2107839992	264.02	.2107839992	12.64	276.66
4002	ERAF 92-93 SHIFT	80.21	.0640281610	80.21	.0640281610	3.83	84.04
4004	ERAF 93-94 SHIFT	123.33	.0984472050	123.33	.0984472050	5.89	129.22
4005	VENTURA CO OFFICE EDUC	17.02	.0135869565	17.02	.0135869565	.81	17.83
4401	* VENTURA CO LIBRARY	19.34	.0154503106	19.34	.0154503106	.92	20.26
6100	* VCWPD ADMIN	3.00	.0024068323	3.00	.0024068323	.14	3.14
6110	* VCWPD ZONE 1	30.44	.0243012422	30.44	.0243012422	1.45	31.89
7580	VENTURA PORT	12.64	.0100931677	12.64	.0100931677	.60	13.24
8080	CITY SAN BUENAVENTURA	179.19	.1430449827	179.19	.1430449827	8.56	187.75
8604	CASITAS MUN WTR	30.54	.0243788820	30.54	.0243788820	1.46	32.00
TRA 05166	Totals:	1,252.58	1.0000000000	1,252.58	1.0000000000	59.85	1,312.43

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	299,280			305,265
Unsecured				
State Assessed				
	299,280		5,985	305,265

Prime: VENTURA CITY TRA: 05167

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	103,022.03	.3590713702	103,022.03	.3590713702	2,354.22	105,376.25
2015	VTA COM COLLEGE GEN	16,393.59	.0571379090	16,393.59	.0571379090	374.62	16,768.21
2019	VTA COLLEGE CHILD CTR	85.36	.0002975239	85.36	.0002975239	1.95	87.31
4001	COUNTY GENERAL FUND	52,513.04	.1830282088	52,513.04	.1830282088	1,200.00	53,713.04
4002	ERAF 92-93 SHIFT	15,797.48	.0550602201	15,797.48	.0550602201	361.00	16,158.48
4004	ERAF 93-94 SHIFT	28,536.82	.0994617926	28,536.82	.0994617926	652.11	29,188.93
4005	VENTURA CO OFFICE EDUC	4,121.64	.0143655192	4,121.64	.0143655192	94.19	4,215.83
4401	* VENTURA CO LIBRARY	4,701.37	.0163860173	4,701.37	.0163860173	107.43	4,808.80
6100	* VCWPD ADMIN	739.00	.0025755799	739.00	.0025755799	16.89	755.89
6120	* VCWPD ZONE 2	7,280.08	.0253739032	7,280.08	.0253739032	166.36	7,446.44
7770	UNITED WTR CONS DIST	1,829.56	.0063767807	1,829.56	.0063767807	41.81	1,871.37
8080	CITY SAN BUENAVENTURA	51,892.46	.1808651751	51,892.46	.1808651751	1,185.82	53,078.28
TRA 05167	Totals:	286,912.43	1.0000000000	286,912.43	1.0000000000	6,556.40	293,468.83

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	28,687,959			29,343,599
Unsecured				
State Assessed				
	28,687,959		655,640	29,343,599

Prime: VENTURA CITY TRA: 05168

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	7,772.84	.3600354653	7,772.84	.3600354653	120.53	7,893.37
2015	VTA COM COLLEGE GEN	1,236.86	.0572901302	1,236.86	.0572901302	19.18	1,256.04
2019	VTA COLLEGE CHILD CTR	6.38	.0002962157	6.38	.0002962157	.10	6.48
4001	COUNTY GENERAL FUND	3,930.05	.1820396312	3,930.05	.1820396312	60.93	3,990.98
4002	ERAF 92-93 SHIFT	1,187.84	.0550204825	1,187.84	.0550204825	18.42	1,206.26
4004	ERAF 93-94 SHIFT	2,136.63	.0989682828	2,136.63	.0989682828	33.13	2,169.76
4005	VENTURA CO OFFICE EDUC	310.96	.0144029339	310.96	.0144029339	4.82	315.78
4401	* VENTURA CO LIBRARY	354.70	.0164300971	354.70	.0164300971	5.50	360.20
6100	* VCWPD ADMIN	55.76	.0025821142	55.76	.0025821142	.86	56.62
6120	* VCWPD ZONE 2	549.32	.0254443235	549.32	.0254443235	8.52	557.84
7770	UNITED WTR CONS DIST	137.90	.0063873776	137.90	.0063873776	2.14	140.04
8080	CITY SAN BUENAVENTURA	3,909.87	.1811029460	3,909.87	.1811029460	60.63	3,970.50
TRA 05168	Totals:	21,589.11	1.0000000000	21,589.11	1.0000000000	334.76	21,923.87

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	1,673,843			1,707,319
State Assessed				
	1,673,843		33,476	1,707,319

Prime: VENTURA CITY TRA: 05169

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	755,530.49	.3600355082	755,530.49	.3600355082	35,107.94	790,638.43
2015	VTA COM COLLEGE GEN	120,223.01	.0572902851	120,223.01	.0572902851	5,586.52	125,809.53
2019	VTA COLLEGE CHILD CTR	621.54	.0002961844	621.54	.0002961844	28.88	650.42
4001	COUNTY GENERAL FUND	384,353.67	.1831573423	384,353.67	.1831573423	17,860.11	402,213.78
4002	ERAF 92-93 SHIFT	107,737.48	.0513405058	107,737.48	.0513405058	5,006.34	112,743.82
4004	ERAF 93-94 SHIFT	212,958.42	.1014818079	212,958.42	.1014818079	9,895.74	222,854.16
4005	VENTURA CO OFFICE EDUC	30,224.56	.0144030109	30,224.56	.0144030109	1,404.47	31,629.03
4401	* VENTURA CO LIBRARY	34,477.25	.0164295641	34,477.25	.0164295641	1,602.09	36,079.34
6100	* VCWPD ADMIN	5,418.24	.0025819821	5,418.24	.0025819821	251.78	5,670.02
6120	* VCWPD ZONE 2	53,394.42	.0254442213	53,394.42	.0254442213	2,481.13	55,875.55
7770	UNITED WTR CONS DIST	13,433.18	.0064013628	13,433.18	.0064013628	624.21	14,057.39
8080	CITY SAN BUENAVENTURA	380,116.54	.1811382251	380,116.54	.1811382251	17,663.23	397,779.77
TRA	05169 Totals:	2,098,488.80	1.0000000000	2,098,488.80	1.0000000000	97,512.44	2,196,001.24

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	209,373,118			218,533,462
Unsecured	135,600			726,500
State Assessed				
	209,508,718		9,751,244	219,259,962

Prime: VENTURA CITY TRA: 05170

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA	4,246.86	.2142337468	4,246.86	.2142337468	86.16	4,333.02
2007	HI SCH GEN OXNARD	2,767.59	.1396119832	2,767.59	.1396119832	56.15	2,823.74
2015	VTA COM COLLEGE GEN	1,124.37	.0567198873	1,124.37	.0567198873	22.81	1,147.18
2019	VTA COLLEGE CHILD CTR	5.80	.0002928545	5.80	.0002928545	.12	5.92
4001	COUNTY GENERAL FUND	3,579.83	.1805825252	3,579.83	.1805825252	72.62	3,652.45
4002	ERAF 92-93 SHIFT	1,080.68	.0545162615	1,080.68	.0545162615	21.93	1,102.61
4004	ERAF 93-94 SHIFT	1,945.90	.0981613434	1,945.90	.0981613434	39.48	1,985.38
4005	VENTURA CO OFFICE EDUC	519.32	.0261977186	519.32	.0261977186	10.54	529.86
4401	* VENTURA CO LIBRARY	322.43	.0162661771	322.43	.0162661771	6.54	328.97
6100	* VCWPD ADMIN	50.70	.0025560990	50.70	.0025560990	1.03	51.73
6120	* VCWPD ZONE 2	499.36	.0251905850	499.36	.0251905850	10.13	509.49
7770	UNITED WTR CONS DIST	125.40	.0063254521	125.40	.0063254521	2.54	127.94
8080	CITY SAN BUENAVENTURA	3,555.25	.1793453663	3,555.25	.1793453663	72.13	3,627.38
TRA 05170	Totals:	19,823.49	1.0000000000	19,823.49	1.0000000000	402.18	20,225.67

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,010,916			2,051,134
Unsecured				
State Assessed				
	2,010,916		40,218	2,051,134

Prime: VENTURA CITY TRA: 05171

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	326,720.40	.3386394875	326,720.40	.3386394875	19,679.39	346,399.79
2015	VTA COM COLLEGE GEN	51,985.47	.0538819447	51,985.47	.0538819447	3,131.25	55,116.72
2019	VTA COLLEGE CHILD CTR	266.50	.0002762244	266.50	.0002762244	16.05	282.55
4001	COUNTY GENERAL FUND	173,229.36	.1795489712	173,229.36	.1795489712	10,434.15	183,663.51
4002	ERAF 92-93 SHIFT	62,212.80	.0644823824	62,212.80	.0644823824	3,747.27	65,960.07
4004	ERAF 93-94 SHIFT	95,750.05	.0992431122	95,750.05	.0992431122	5,767.33	101,517.38
4005	VENTURA CO OFFICE EDUC	12,781.72	.0132480180	12,781.72	.0132480180	769.88	13,551.60
4401	* VENTURA CO LIBRARY	14,924.12	.0154685642	14,924.12	.0154685642	898.93	15,823.05
6100	* VCWPD ADMIN	2,342.67	.0024281279	2,342.67	.0024281279	141.11	2,483.78
6110	* VCWPD ZONE 1	23,433.84	.0242887223	23,433.84	.0242887223	1,411.49	24,845.33
7580	VENTURA PORT	9,708.97	.0100631677	9,708.97	.0100631677	584.80	10,293.77
8080	CITY SAN BUENAVENTURA	167,929.46	.1740557182	167,929.46	.1740557182	10,114.92	178,044.38
8604	CASITAS MUN WTR	23,517.61	.0243755593	23,517.61	.0243755593	1,416.54	24,934.15
TRA 05171	Totals:	964,802.97	1.0000000000	964,802.97	1.0000000000	58,113.11	1,022,916.08

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	96,433,525			102,225,546
Unsecured	84,310			103,600
State Assessed				
	96,517,835		5,811,311	102,329,146

Prime: VENTURA CITY TRA: 05172

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,230,935.79	.3331345253	1,230,935.79	.3331345253	151,721.29	1,382,657.08
2015	VTA COM COLLEGE GEN	195,870.69	.0530095009	195,870.69	.0530095009	24,142.41	220,013.10
2019	VTA COLLEGE CHILD CTR	1,012.68	.0002740695	1,012.68	.0002740695	124.82	1,137.50
4001	COUNTY GENERAL FUND	721,554.59	.1952780358	721,554.59	.1952780358	88,936.56	810,491.15
4002	ERAF 92-93 SHIFT	237,373.31	.0642415672	237,373.31	.0642415672	29,257.89	266,631.20
4004	ERAF 93-94 SHIFT	393,310.25	.1064435842	393,310.25	.1064435842	48,478.19	441,788.44
4005	VENTURA CO OFFICE EDUC	49,260.33	.0133315800	49,260.33	.0133315800	6,071.67	55,332.00
4401	* VENTURA CO LIBRARY	56,205.85	.0152112885	56,205.85	.0152112885	6,927.76	63,133.61
6100	* VCWPD ADMIN	8,828.66	.0023893454	8,828.66	.0023893454	1,088.19	9,916.85
6110	* VCWPD ZONE 1	88,237.35	.0238801291	88,237.35	.0238801291	10,875.86	99,113.21
7580	VENTURA PORT	36,552.56	.0098924014	36,552.56	.0098924014	4,505.35	41,057.91
8080	CITY SAN BUENAVENTURA	587,327.70	.1589515338	587,327.70	.1589515338	72,392.17	659,719.87
8604	CASITAS MUN WTR	88,541.47	.0239624389	88,541.47	.0239624389	10,913.35	99,454.82
TRA 05172	Totals:	3,695,011.23	1.0000000000	3,695,011.23	1.0000000000	455,435.51	4,150,446.74

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	351,080,362			395,384,672
Unsecured	17,763,167			19,002,408
State Assessed				
	368,843,529		45,543,551	414,387,080

Prime: VENTURA CITY TRA: 05173

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,250,048.48	.3600473513	1,250,048.48	.3600473513	60,767.93	1,310,816.41
2015	VTA COM COLLEGE GEN	198,912.75	.0572921805	198,912.75	.0572921805	9,669.64	208,582.39
2019	VTA COLLEGE CHILD CTR	1,028.92	.0002963566	1,028.92	.0002963566	50.02	1,078.94
4001	COUNTY GENERAL FUND	632,017.74	.1820380027	632,017.74	.1820380027	30,723.94	662,741.68
4002	ERAF 92-93 SHIFT	143,980.37	.0414701917	143,980.37	.0414701917	6,999.24	150,979.61
4004	ERAF 93-94 SHIFT	359,686.92	.1035994377	359,686.92	.1035994377	17,485.26	377,172.18
4005	VENTURA CO OFFICE EDUC	50,008.96	.0144039163	50,008.96	.0144039163	2,431.06	52,440.02
4401	* VENTURA CO LIBRARY	57,044.45	.0164303213	57,044.45	.0164303213	2,773.07	59,817.52
6100	* VCWPD ADMIN	8,964.87	.0025821249	8,964.87	.0025821249	435.80	9,400.67
6120	* VCWPD ZONE 2	88,340.18	.0254443294	88,340.18	.0254443294	4,294.43	92,634.61
7770	UNITED WTR CONS DIST	22,176.75	.0063874914	22,176.75	.0063874914	1,078.07	23,254.82
8080	CITY SAN BUENAVENTURA	659,689.85	.1900082962	659,689.85	.1900082962	32,069.14	691,758.99
TRA	05173 Totals:	3,471,900.24	1.0000000000	3,471,900.24	1.0000000000	168,777.60	3,640,677.84

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	347,372,990			364,242,350
Unsecured	35,600			44,000
State Assessed				
	347,408,590		16,877,760	364,286,350

Prime: VENTURA CITY TRA: 05174

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	170,422.51	.3600349784	170,422.51	.3600349784	7,894.65	178,317.16
2015	VTA COM COLLEGE GEN	27,118.22	.0572899827	27,118.22	.0572899827	1,256.22	28,374.44
2019	VTA COLLEGE CHILD CTR	140.01	.0002957732	140.01	.0002957732	6.49	146.50
4001	COUNTY GENERAL FUND	86,169.84	.1820427892	86,169.84	.1820427892	3,991.72	90,161.56
4002	ERAF 92-93 SHIFT	19,630.16	.0414707093	19,630.16	.0414707093	909.35	20,539.51
4004	ERAF 93-94 SHIFT	49,039.31	.1036005335	49,039.31	.1036005335	2,271.70	51,311.01
4005	VENTURA CO OFFICE EDUC	6,817.60	.0144028688	6,817.60	.0144028688	315.82	7,133.42
4401	* VENTURA CO LIBRARY	7,777.19	.0164301093	7,777.19	.0164301093	360.27	8,137.46
6100	* VCWPD ADMIN	1,222.23	.0025820449	1,222.23	.0025820449	56.62	1,278.85
6120	* VCWPD ZONE 2	12,043.85	.0254438435	12,043.85	.0254438435	557.92	12,601.77
7770	UNITED WTR CONS DIST	3,023.58	.0063875988	3,023.58	.0063875988	140.06	3,163.64
8080	CITY SAN BUENAVENTURA	89,945.38	.1900187684	89,945.38	.1900187684	4,166.63	94,112.01
TRA	05174 Totals:	473,349.88	1.0000000000	473,349.88	1.0000000000	21,927.45	495,277.33

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	47,019,708			49,169,853
Unsecured	119,600			162,200
State Assessed				
	47,139,308		2,192,745	49,332,053

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	ERAF 92-93 SHIFT		.0410920777		.0410920777		
4004	ERAF 93-94 SHIFT		.1027483992		.1027483992		
4005	VENTURA CO OFFICE EDUC		.0261975893		.0261975893		
4401	* VENTURA CO LIBRARY		.0162666265		.0162666265		
6100	* VCWPD ADMIN		.0025563498		.0025563498		
6120	* VCWPD ZONE 2		.0251904658		.0251904658		
7770	UNITED WTR CONS DIST		.0063254566		.0063254566		
8080	CITY SAN BUENAVENTURA		.0042625958		.0042625958		
TRA 05175	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05175

Prime: VENTURA CITY TRA: 05176

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,940.32	.3600370463	1,940.32	.3600370463	38.50	1,978.82
2015	VTA COM COLLEGE GEN	308.72	.0572899661	308.72	.0572899661	6.13	314.85
2019	VTA COLLEGE CHILD CTR	1.61	.0002951149	1.61	.0002951149	.03	1.64
4001	COUNTY GENERAL FUND	981.04	.1820389971	981.04	.1820389971	19.45	1,000.49
4002	ERAF 92-93 SHIFT	223.50	.0414699234	223.50	.0414699234	4.43	227.93
4004	ERAF 93-94 SHIFT	558.32	.1036010298	558.32	.1036010298	11.08	569.40
4005	VENTURA CO OFFICE EDUC	77.64	.0144041191	77.64	.0144041191	1.54	79.18
4401	* VENTURA CO LIBRARY	88.54	.0164291096	88.54	.0164291096	1.76	90.30
6100	* VCWPD ADMIN	13.92	.0025838252	13.92	.0025838252	.28	14.20
6120	* VCWPD ZONE 2	137.14	.0254458119	137.14	.0254458119	2.72	139.86
7770	UNITED WTR CONS DIST	34.44	.0063889238	34.44	.0063889238	.68	35.12
8080	CITY SAN BUENAVENTURA	1,024.04	.1900161328	1,024.04	.1900161328	20.32	1,044.36
TRA	05176 Totals:	5,389.23	1.0000000000	5,389.23	1.0000000000	106.92	5,496.15

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	534,634			545,326
Unsecured				
State Assessed				
	534,634		10,692	545,326

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	224,002.20	.3236086371	224,002.20	.3411492447	6,327.27	230,329.47
	Net Transfers:	11,517.34-					
	Negotiated Revenue:	11,517.34					
2015	VTA COM COLLEGE GEN	35,644.04	.0514937858	35,644.04	.0542849013	1,006.82	36,650.86
	Net Transfers:	1,832.68-					
	Negotiated Revenue:	1,832.68					
2019	VTA COLLEGE CHILD CTR	184.26	.0002661914	184.26	.0002806230	5.20	189.46
	Net Transfers:	9.47-					
	Negotiated Revenue:	9.47					
4001	COUNTY GENERAL FUND	228,107.35	.3295391942	228,107.34	.3474012610	6,443.22	234,550.56
	Net Transfers:	11,728.43-					
	Negotiated Revenue:	11,728.42					
4002	ERAF 92-93 SHIFT	25,803.79	.0372778850	25,803.79	.0392984688	728.87	26,532.66
	Net Transfers:	1,326.73-					
	Negotiated Revenue:	1,326.73					
4004	ERAF 93-94 SHIFT	64,466.19	.0931321997	64,466.19	.0981802501	1,820.94	66,287.13
	Net Transfers:	3,314.61-					
	Negotiated Revenue:	3,314.61					
4005	VENTURA CO OFFICE EDUC	8,961.05	.0129457510	8,961.05	.0136474349	253.12	9,214.17
	Net Transfers:	460.74-					
	Negotiated Revenue:	460.74					
4401	* VENTURA CO LIBRARY	10,222.29	.0147678136	10,222.29	.0155682690	288.74	10,511.03
	Net Transfers:	525.59-					
	Negotiated Revenue:	525.59					
6100	* VCWPD ADMIN	1,606.47	.0023208224	1,606.47	.0024466100	45.38	1,651.85
	Net Transfers:	82.60-					
	Negotiated Revenue:	82.60					
6120	* VCWPD ZONE 2	15,830.60	.0228699468	15,830.60	.0241095723	447.16	16,277.76
	Net Transfers:	813.95-					
	Negotiated Revenue:	813.95					
7770	UNITED WTR CONS DIST	3,974.18	.0057413555	3,974.18	.0060525678	112.26	4,086.44
	Net Transfers:	204.34-					
	Negotiated Revenue:	204.34					
8080	CITY SAN BUENAVENTURA	73,398.50	.1060364175	37,808.16	.0575807971	1,067.95	38,876.11
	Net Transfers:	3,773.87-					
	Negotiated Revenue:	31,816.47-					
TRA 05177	Totals:	692,200.92	1.0000000000	656,610.57	1.0000000000	18,546.93	675,157.50

See Next Page For Gross Assessed Valuation Information

Prime: VENTURA CITY TRA: 05177

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	64,507,565			66,362,258
Unsecured				
State Assessed				
	64,507,565	1,854,693		66,362,258

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	91018	.0514162130	35,590.35-	-
			35,590.35-	

*=====> Net Impact On TRA: 35,590.35-

Prime: VENTURA CITY TRA: 05178

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA	.07	.2142339927	.07	.2142339927		.07
2007	HI SCH GEN OXNARD	.05	.1396124669	.05	.1396124669		.05
2015	VTA COM COLLEGE GEN	.02	.0567201077	.02	.0567201077		.02
2019	VTA COLLEGE CHILD CTR		.0002930719		.0002930719		
4001	COUNTY GENERAL FUND	.10	.3645008001	.10	.3645008001		.10
4002	ERAF 92-93 SHIFT	.03	.0410920777	.03	.0410920777		.03
4004	ERAF 93-94 SHIFT	.04	.1027483992	.04	.1027483992		.04
4005	VENTURA CO OFFICE EDUC	.01	.0261975893	.01	.0261975893		.01
4401	* VENTURA CO LIBRARY	.01	.0162666265	.01	.0162666265		.01
6100	* VCWPD ADMIN		.0025563498		.0025563498		
6120	* VCWPD ZONE 2		.0251904658		.0251904658		
7770	UNITED WTR CONS DIST	.01	.0063254566	.01	.0063254566		.01
8080	CITY SAN BUENAVENTURA		.0042625958		.0042625958		
TRA 05178	Totals:	.34	1.0000000000	.34	1.0000000000		.34

Prime: VENTURA CITY TRA: 05179

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	368,351.63	.3600364063	368,351.63	.3600364063	22,942.78	391,294.41
2015	VTA COM COLLEGE GEN	58,614.21	.0572910656	58,614.21	.0572910656	3,650.79	62,265.00
2019	VTA COLLEGE CHILD CTR	303.09	.0002962469	303.09	.0002962469	18.88	321.97
4001	COUNTY GENERAL FUND	189,082.59	.1848140722	189,082.59	.1848140722	11,776.99	200,859.58
4002	ERAF 92-93 SHIFT	42,428.81	.0414710029	42,428.81	.0414710029	2,642.68	45,071.49
4004	ERAF 93-94 SHIFT	105,992.26	.1035995788	105,992.26	.1035995788	6,601.73	112,593.99
4005	VENTURA CO OFFICE EDUC	14,736.91	.0144042641	14,736.91	.0144042641	917.89	15,654.80
4401	* VENTURA CO LIBRARY	16,809.83	.0164304028	16,809.83	.0164304028	1,047.00	17,856.83
6100	* VCWPD ADMIN	2,641.35	.0025817505	2,641.35	.0025817505	164.52	2,805.87
6120	* VCWPD ZONE 2	26,031.59	.0254439243	26,031.59	.0254439243	1,621.38	27,652.97
7770	UNITED WTR CONS DIST	6,535.27	.0063877504	6,535.27	.0063877504	407.05	6,942.32
8080	CITY SAN BUENAVENTURA	191,568.01	.1872435352	191,568.01	.1872435352	11,931.81	203,499.82
TRA	05179 Totals:	1,023,095.55	1.0000000000	1,023,095.55	1.0000000000	63,723.50	1,086,819.05

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	102,270,771			108,638,021
Unsecured	21,500			26,600
State Assessed				
	102,292,271		6,372,350	108,664,621

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	7,428.40	.3134868266	7,428.40	.3134868266	160.29	7,588.69
2015	VTA COM COLLEGE GEN	1,182.01	.0498825715	1,182.01	.0498825715	25.51	1,207.52
2019	VTA COLLEGE CHILD CTR	6.04	.0002544890	6.04	.0002544890	.13	6.17
4001	COUNTY GENERAL FUND	6,239.53	.2633152282	3,861.11	.1629428056	83.32	3,944.43
	Negotiated Revenue:	2,378.42-					
4002	ERAF 92-93 SHIFT	1,344.34	.0567328702	1,344.34	.0567328702	29.01	1,373.35
4004	ERAF 93-94 SHIFT	2,033.85	.0858309611	2,033.85	.0858309611	43.89	2,077.74
4005	VENTURA CO OFFICE EDUC	297.67	.0125617590	297.67	.0125617590	6.42	304.09
4401	* VENTURA CO LIBRARY	339.29	.0143186420	339.29	.0143186420	7.32	346.61
6100	* VCWPD ADMIN	53.44	.0022549544	53.44	.0022549544	1.15	54.59
6120	* VCWPD ZONE 2	525.20	.0221641745	525.20	.0221641745	11.33	536.53
7770	UNITED WTR CONS DIST	151.23	.0063822207	151.23	.0063822207	3.26	154.49
8080	CITY SAN BUENAVENTURA	4,095.05	.1728153028	6,473.47	.2731877254	139.69	6,613.16
	Negotiated Revenue:	2,378.42					
TRA	05188 Totals:	23,696.05	1.0000000000	23,696.05	1.0000000000	511.32	24,207.37

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	2,556,668			2,607,800
Unsecured				
State Assessed				
	2,556,668		51,132	2,607,800

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	257,914.20	.3092148145	257,914.20	.3092148145	20,175.01	278,089.21
2015	VTA COM COLLEGE GEN	41,040.42	.0492035922	41,040.42	.0492035922	3,210.33	44,250.75
2019	VTA COLLEGE CHILD CTR	212.18	.0002543877	212.18	.0002543877	16.60	228.78
4001	COUNTY GENERAL FUND	216,567.20	.2596436904	136,551.23	.1637120730	10,681.55	147,232.78
	Negotiated Revenue:	80,015.97-					
4002	ERAF 92-93 SHIFT	47,706.26	.0571953026	47,706.26	.0571953026	3,731.76	51,438.02
4004	ERAF 93-94 SHIFT	71,084.46	.0852235646	71,084.46	.0852235646	5,560.49	76,644.95
4005	VENTURA CO OFFICE EDUC	10,318.54	.0123709491	10,318.54	.0123709491	807.15	11,125.69
4401	* VENTURA CO LIBRARY	11,782.93	.0141266218	11,782.93	.0141266218	921.70	12,704.63
6100	* VCWPD ADMIN	1,849.71	.0022176254	1,849.71	.0022176254	144.69	1,994.40
6120	* VCWPD ZONE 2	18,227.11	.0218525870	18,227.11	.0218525870	1,425.79	19,652.90
7770	UNITED WTR CONS DIST	5,322.45	.0063811149	5,322.45	.0063811149	416.34	5,738.79
8080	CITY SAN BUENAVENTURA	152,068.47	.1823157498	232,084.44	.2782473672	18,154.51	250,238.95
	Negotiated Revenue:	80,015.97					
TRA	05189 Totals:	834,093.93	1.0000000000	834,093.93	1.0000000000	65,245.92	899,339.85

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	83,906,773			90,443,965
Unsecured	348,050			335,450
State Assessed				
	84,254,823		6,524,592	90,779,415

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,354.75	.3600373704	1,354.75	.3600373704	29.30	1,384.05
2015	VTA COM COLLEGE GEN	215.57	.0572898928	215.57	.0572898928	4.66	220.23
2019	VTA COLLEGE CHILD CTR	1.10	.0002968388	1.10	.0002968388	.02	1.12
4001	COUNTY GENERAL FUND	699.34	.1858429754	699.34	.1858429754	15.14	714.48
4002	ERAF 92-93 SHIFT	156.81	.0416730461	156.81	.0416730461	3.39	160.20
4004	ERAF 93-94 SHIFT	378.63	.1006221117	378.63	.1006221117	8.19	386.82
4005	VENTURA CO OFFICE EDUC	54.19	.0144044945	54.19	.0144044945	1.17	55.36
4401	* VENTURA CO LIBRARY	61.83	.0164292477	61.83	.0164292477	1.34	63.17
6100	* VCWPD ADMIN	9.71	.0025809354	9.71	.0025809354	.21	9.92
6120	* VCWPD ZONE 2	95.73	.0254437740	95.73	.0254437740	2.07	97.80
7770	UNITED WTR CONS DIST	24.10	.0063992201	24.10	.0063992201	.52	24.62
8080	CITY SAN BUENAVENTURA	711.08	.1889800931	711.08	.1889800931	15.38	726.46
TRA 05190	Totals:	3,762.84	1.0000000000	3,762.84	1.0000000000	81.39	3,844.23

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	406,957			415,096
Unsecured				
State Assessed				
	406,957		8,139	415,096

Prime: VENTURA CITY TRA: 05996

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	559.79	.3388089014	559.79	.3388089014	74.55	634.34
2015	VTA COM COLLEGE GEN	89.07	.0539102839	89.07	.0539102839	11.86	100.93
2019	VTA COLLEGE CHILD CTR	.45	.0002731281	.45	.0002731281	.06	.51
4001	COUNTY GENERAL FUND	294.52	.1782551016	294.52	.1782551016	39.25	333.77
4002	ERAF 92-93 SHIFT	105.65	.0639444900	105.65	.0639444900	14.07	119.72
4004	ERAF 93-94 SHIFT	163.52	.0989699169	163.52	.0989699169	21.78	185.30
4005	VENTURA CO OFFICE EDUC	22.02	.0133312524	22.02	.0133312524	2.93	24.95
4401	* VENTURA CO LIBRARY	25.56	.0154707558	25.56	.0154707558	3.40	28.96
6100	* VCWPD ADMIN	4.01	.0024256376	4.01	.0024256376	.53	4.54
6110	* VCWPD ZONE 1	40.13	.0242888915	40.13	.0242888915	5.34	45.47
7580	VENTURA PORT	16.63	.0100602182	16.63	.0100602182	2.21	18.84
8080	CITY SAN BUENAVENTURA	290.62	.1758944945	290.62	.1758944945	38.71	329.33
8604	CASITAS MUN WTR	40.26	.0243669281	40.26	.0243669281	5.36	45.62
TRA 05996	Totals:	1,652.23	1.0000000000	1,652.23	1.0000000000	220.05	1,872.28

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	164,662			186,667
Unsecured				
State Assessed				
	164,662		22,005	186,667

Prime: VENTURA CITY TRA: 05997

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3388123979		.3388123979		
2015	VTA COM COLLEGE GEN		.0539126194		.0539126194		
2019	VTA COLLEGE CHILD CTR		.0002785851		.0002785851		
4001	COUNTY GENERAL FUND		.1807386669		.1807386669		
4002	ERAF 92-93 SHIFT		.0629510965		.0629510965		
4004	ERAF 93-94 SHIFT		.0990605162		.0990605162		
4005	VENTURA CO OFFICE EDUC		.0041389782		.0041389782		
4401	* VENTURA CO LIBRARY		.0155021673		.0155021673		
6100	* VCWPD ADMIN		.0024301274		.0024301274		
6110	* VCWPD ZONE 1		.0242902871		.0242902871		
7580	VENTURA PORT		.0100648132		.0100648132		
8080	CITY SAN BUENAVENTURA		.1834431906		.1834431906		
8604	CASITAS MUN WTR		.0243765542		.0243765542		
TRA 05997	Totals:		1.0000000000		1.0000000000		

Prime: VENTURA CITY TRA: 05998

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3271364120		.3271364120		
2015	VTA COM COLLEGE GEN		.0520548592		.0520548592		
2019	VTA COLLEGE CHILD CTR		.0002691027		.0002691027		
4001	COUNTY GENERAL FUND		.2008985946		.2008985946		
4002	ERAF 92-93 SHIFT		.0632210399		.0632210399		
4004	ERAF 93-94 SHIFT		.1065390046		.1065390046		
4005	VENTURA CO OFFICE EDUC		.0041899346		.0041899346		
4401	* VENTURA CO LIBRARY		.0149694301		.0149694301		
6100	* VCWPD ADMIN		.0023463425		.0023463425		
6110	* VCWPD ZONE 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		

Fund NO.	Description	Prior 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	ERAF 92-93 SHIFT	.94	.0642375488	.94	.0642375488		.94
4004	ERAF 93-94 SHIFT	1.56	.1073608170	1.56	.1073608170		1.56
4005	VENTURA CO OFFICE EDUC	.16	.0112731283	.16	.0112731283		.16
4401	* VENTURA CO LIBRARY	.23	.0149458214	.23	.0149458214		.23
6100	* VCWPD ADMIN	.02	.0019927762	.02	.0019927762		.02
6110	* VCWPD ZONE 1	.36	.0237887657	.36	.0237887657		.36
7580	VENTURA PORT	.14	.0098052033	.14	.0098052033		.14
8080	CITY SAN BUENAVENTURA	2.34	.1591026971	2.34	.1591026971		2.34
8604	CASITAS MUN WTR	.35	.0240378627	.35	.0240378627		.35
TRA 05999	Totals:	14.74	1.0000000000	14.74	1.0000000000		14.74

*** Prime = 05 VENTURA CITY Totals ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA	5,140.69	.0000281768	5,140.69	.0000273954	104.15	5,244.84
1031	EL SCH GEN OXNARD	4,458.71	.0000244275	4,458.71	.0000237610	94.30	4,553.01
1037	EL SCH GEN RIO	374.12	.0000020578	374.12	.0000019937	5.04	379.16
2007	HI SCH GEN OXNARD	6,750.60	.0000369981	6,750.60	.0000359748	137.76	6,888.36
2014	UNIFIED SCH GEN VTA	64,289,495.18	.3425962614	64,289,495.18	.3426066297	4,791,663.57	69,081,158.75
	Net Transfers:	11,517.34-					
	Negotiated Revenue:	11,517.34					
2015	VTA COM COLLEGE GEN	10,232,632.06	.0545297033	10,232,632.06	.0545309552	762,521.48	10,995,153.54
	Net Transfers:	1,832.68-					
	Negotiated Revenue:	1,832.68					
2019	VTA COLLEGE CHILD CTR	52,818.60	.0002814551	52,818.60	.0002814768	3,940.65	56,759.25
	Net Transfers:	9.47-					
	Negotiated Revenue:	9.47					
4001	COUNTY GENERAL FUND	37,200,740.96	.1983343649	36,857,335.34	.1964172748	2,815,350.80	39,672,686.14
	Net Transfers:	11,728.43-					
	Negotiated Revenue:	331,677.19-					
4002	ERAF 92-93 SHIFT	10,601,192.82	.0564095961	10,601,192.82	.0564950609	775,877.30	11,377,070.12
	Net Transfers:	1,326.73-					
	Negotiated Revenue:	1,326.73					
4004	ERAF 93-94 SHIFT	19,793,820.94	.1054118172	19,793,820.94	.1054837071	1,442,020.98	21,235,841.92
	Net Transfers:	3,314.61-					
	Negotiated Revenue:	3,314.61					
4005	VENTURA CO OFFICE EDUC	2,569,626.15	.0136935264	2,569,626.15	.0136938539	191,546.92	2,761,173.07
	Net Transfers:	460.74-					
	Negotiated Revenue:	460.74					
4401	* VENTURA CO LIBRARY	2,932,752.90	.0156276889	2,932,752.90	.0156290010	220,615.69	3,153,368.59
	Net Transfers:	525.59-					
	Negotiated Revenue:	525.59					
6100	* VCWPD ADMIN	461,506.91	.0024593875	461,506.91	.0024594271	34,603.70	496,110.61
	Net Transfers:	82.60-					
	Negotiated Revenue:	82.60					
6110	* VCWPD ZONE 1	1,092,417.32	.0057332197	1,092,417.32	.0058216263	98,640.54	1,191,057.86
6120	* VCWPD ZONE 2	3,471,384.88	.0185865121	3,471,384.88	.0184994371	243,976.99	3,715,361.87
	Net Transfers:	813.95-					

*** Prime = 05 VENTURA CITY Totals ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
	Negotiated Revenue:	813.95					
7081	SATICOY SANITATION	1,009.51	.0000065693	1,009.51	.0000053798	14.50-	995.01
7580	VENTURA PORT	1,527,279.78	.0081113957	1,527,279.78	.0081390619	121,399.78	1,648,679.56
7770	UNITED WTR CONS DIST	837,653.75	.0044860569	837,653.75	.0044639599	57,410.02	895,063.77
	Net Transfers:	204.34-					
	Negotiated Revenue:	204.34					
8080	CITY SAN BUENAVENTURA	31,278,155.83	.1666661642	31,585,971.10	.1683255262	2,361,193.30	33,947,164.40
	Net Transfers:	3,773.87-					
	Negotiated Revenue:	311,589.14					
8604	CASITAS MUN WTR	1,324,513.88	.0069746211	1,324,513.88	.0070584974	125,414.41	1,449,928.29
Prime = 05 Totals:		187,683,725.59	1.0000000000	187,648,135.24	1.0000000000	14,046,502.88	201,694,638.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	18,084,362,459			19,406,746,177
Unsecured	681,598,992			763,866,054
State Assessed	248,296			247,803
	18,766,209,747	1,404,650,287		20,170,860,034

*** Transfer Out ***

TRA From	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
05177	91018	.0514162130	35,590.35-	-
			35,590.35-	

*=====> Net Impact On Prime: 35,590.35-

*** C O U N T Y T O T A L S ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
1002	SB CO SCHOOLS SP ED	6,902.05	.0000045416	6,902.05	34.24	6,936.29	.0000042609
1005	EL SCH GEN BRIGGS	998,861.90	.0006572639	998,861.90	58,987.35	1,057,849.25	.0006498312
1015	EL SCH GEN PT HUE	9,487,954.54	.0062431956	9,487,954.54	830,995.64	10,318,950.18	.0063388768
1017	EL SCH GEN MESA	2,677,670.58	.0017619415	2,677,670.58	201,272.13	2,878,942.71	.0017685194
1025	EL SCH GEN MUPU	148,670.32	.0000978270	148,670.32	23,736.83	172,407.15	.0001059088
1029	EL SCH GEN OCN VIEW	4,645,494.49	.0030567949	4,609,933.37	138,971.74-	4,470,961.63	.0027464882
	Negotiated Revenue:	35,561.12-					
1031	EL SCH GEN OXNARD	29,099,320.26	.0191477254	29,099,320.26	1,686,701.68	30,786,021.94	.0189116914
1035	EL SCH GEN PL VLY	29,154,445.40	.0191839985	29,154,445.41	2,304,093.11	31,458,538.52	.0193248148
	Negotiated Revenue:	.01					
1037	EL SCH GEN RIO	13,261,317.80	.0087261170	13,313,537.59	1,547,156.66	14,860,694.25	.0091288463
	Negotiated Revenue:	52,219.79					
1043	EL SCH GEN ST CLARA	200,239.18	.0001317599	200,239.18	5,955.82	206,195.00	.0001266645
1045	EL SCH GEN ST PAULA	4,889,096.22	.0032170879	4,889,096.22	569,317.45	5,458,413.67	.0033530748
1051	EL SCH GEN SOMIS	2,010,145.89	.0013227017	2,010,145.89	115,070.98	2,125,216.87	.0013055095
1105	UNI SCH CUYAMA JT	183,512.35	.0001207535	183,512.35	910.22	184,422.57	.0001132898
1108	ALLAN HANCOCK COLLEGE	25,155.96	.0000165529	25,155.96	124.78	25,280.74	.0000155298
2001	UNI SCH GEN CONEJO VLY	124,906,464.31	.0821900532	124,906,535.31	7,107,223.49	132,013,758.80	.0810953579
	Negotiated Revenue:	71.00					
2002	UNI SCH GEN FILLMORE	8,075,607.45	.0053138531	8,075,607.45	849,950.29	8,925,557.74	.0054829232
2004	UNIFIED SCH GEN OJAI	16,115,835.87	.0106044264	16,115,835.87	1,449,339.17	17,565,175.04	.0107901947
2007	HI SCH GEN OXNARD	65,812,714.81	.0433056092	65,824,484.12	4,752,169.57	70,576,653.69	.0433548673
	Negotiated Revenue:	11,769.31					
2010	UNIFIED SCH-ST PAULA	4,641,524.57	.0030541826	4,641,524.57	482,192.35	5,123,716.92	.0031474724
2013	UNIFIED SCH GEN SIMI	66,153,223.25	.0435296681	66,153,223.25	5,276,267.97	71,429,491.22	.0438787609
2014	UNIFIED SCH GEN VTA	73,253,852.87	.0482019734	73,253,852.87	5,636,678.98	78,890,531.85	.0484620389
2015	VTA COM COLLEGE GEN	81,347,330.96	.0535275856	81,352,125.64	5,773,893.69	87,126,019.33	.0535210556
	Negotiated Revenue:	4,794.68					

*** C O U N T Y T O T A L S ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
2019	VTA COLLEGE CHILD CTR	419,231.44	.0002758597	419,256.29	29,746.13	449,002.42	.0002758198
	Negotiated Revenue:	24.85					
2020	UN SCH GEN OAK PARK	12,751,190.66	.0083904468	12,751,190.66	708,827.06	13,460,017.72	.0082684181
2021	UNIFIED SCH GEN MRPK	24,617,454.70	.0161986005	24,617,471.57	1,448,985.45	26,066,457.02	.0160124875
	Negotiated Revenue:	16.87					
2022	UNI SCH LAS VIRGENES	3,089,225.51	.0020327499	3,089,225.51	286,833.80	3,376,059.31	.0020738955
2025	UNI SCH GEN EL TEJON	296,319.25	.0001949819	296,319.25	9,659.07	305,978.32	.0001879609
4001	COUNTY GENERAL FUND	303,359,169.60	.1996142189	302,988,419.20	21,459,413.89	324,447,833.09	.1840380564
	Negotiated Revenue:	370,750.40-					.0152685416-
	Prior Year Tea	22,767,168.36-	.0149810884-	23,100,055.86-	1,755,344.30-	24,855,400.16-	Included)
	Tea Transfer:	332,667.17-					
							B
		279,888,583.67	.1846331305	279,888,363.34	19,704,069.59	299,592,432.93	
4002	ERAF 92-93 SHIFT	69,625,527.39	.0458144887	69,628,986.92	4,979,057.63	74,608,044.55	.0458313295
	Negotiated Revenue:	3,459.53					
4003	CITY ERAF 92-93 SH	1,801,391.88	.0011853389	1,801,391.88	122,046.52	1,923,438.40	.0023875566
	Prior Year Tea	1,810,730.74	.0011914840	1,810,757.81	152,466.67	1,963,224.48	.0012059985
							B
		3,612,122.62	.0023768229	3,612,149.69	274,513.19	3,886,662.88	
4004	ERAF 93-94 SHIFT	143,354,404.84	.0943290343	143,363,056.42	10,240,889.58	153,603,946.00	.0943580964
	Negotiated Revenue:	8,651.58					
4005	VENTURA CO OFFICE EDUC	27,119,712.92	.0178451184	27,121,858.93	1,926,161.44	29,048,020.37	.0178440462
	Negotiated Revenue:	2,146.01					
4401	* VENTURA CO LIBRARY	7,537,144.77	.0049595378	7,538,357.60	557,367.59	8,095,725.19	.0049731614
	Negotiated Revenue:	1,212.83					
6001	* FIRE PROTECTION DIST	164,161,023.51	.1080200559	164,175,779.78	11,498,695.63	175,674,475.41	.1079159065
	Negotiated Revenue:	14,756.27					
6100	* VCWPD ADMIN	3,696,523.70	.0024323599	3,696,739.88	260,593.40	3,957,333.28	.0024309690
	Negotiated Revenue:	216.18					
6110	* VCWPD ZONE 1	2,644,671.74	.0017402279	2,644,671.74	247,939.45	2,892,611.19	.0017769158
6120	* VCWPD ZONE 2	12,043,328.54	.0079246644	12,045,452.08	867,373.56	12,912,825.64	.0079322809
	Negotiated Revenue:	2,123.54					

*** C O U N T Y T O T A L S ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
6130	* VCWPD ZONE 3	8,563,866.75	.0056351340	8,563,869.39	591,793.80	9,155,663.19	.0056242758
	Negotiated Revenue:	2.64					
6136	* VCWPD ZN 3 SP ZN SIMI	9,519.25	.0000062638	9,519.25	681.29	10,200.54	.0000062661
6140	* VCWPD ZONE 4	204,636.90	.0001346537	204,636.90	11,754.76	216,391.66	.0001329283
6753	* CO SERV AREA 3 CHAFE	10,088.58	.0000066384	10,088.58	213.91	10,302.49	.0000063288
6754	* CO SERV AREA 4 TRIUN	838,318.57	.0005516244	838,318.57	46,783.70	885,102.27	.0005437137
6764	* CO SERV AREA 14 LIGH	498,989.25	.0003283413	498,987.30	37,917.20	536,904.50	.0003298176
	Negotiated Revenue:	1.95-					
6789	* CO SERV AREA 32	4,085.77	.0000026885	4,085.77	86.76	4,172.53	.0000025632
7059	OJAI VALLEY SAN DIST	947,447.93	.0006234329	947,447.93	83,723.53	1,031,171.46	.0006334432
7081	SATICOY SANITATION	39,292.22	.0000258548	39,292.22	2,993.68	42,285.90	.0000259760
7111	CONEJO REC & PK	18,803,989.55	.0123732659	18,804,002.30	1,077,984.32	19,881,986.62	.0122133998
	Negotiated Revenue:	12.75					
7120	FILLMORE-PIRU MEMORIAL	189,922.88	.0001249717	189,922.88	19,650.69	209,573.57	.0001287399
7135	PL VLY REC & PK	7,544,135.89	.0049641380	7,542,320.62	599,968.32	8,142,288.94	.0050017653
	Negotiated Revenue:	1,815.27-					
7141	RANCHO SIMI REC AND PK	14,489,315.33	.0095341551	14,489,315.33	1,122,797.97	15,612,113.30	.0095904391
7143	SIMI REC & PK SPEC ZN	225,256.69	.0001482218	225,256.69	12,527.73	237,784.42	.0001460697
7155	BARDSDALE CEMETERY	61,032.67	.0000401603	61,032.67	5,782.38	66,815.05	.0000410441
7180	PIRU CEMETERY DISTRICT	8,909.96	.0000058629	8,909.96	1,055.52	9,965.48	.0000061217
7190	ELRANCHO SIMI CEMETERY	91,871.95	.0000604529	91,871.95	7,407.81	99,279.76	.0000609870
7230	HIDDEN VLY MUN WATER	10,085.91	.0000066367	10,085.91	215.55	10,301.46	.0000063281
7350	MEINERS OAKS CO WTR	189,046.36	.0001243949	189,046.36	13,108.64	202,155.00	.0001241828
7365	CHANNEL ISLAND CSD	85,516.11	.0000562707	85,516.11	8,313.12	93,829.23	.0000576388
7370	PL VLY CO WTR	362,295.27	.0002383949	362,295.27	11,272.84	373,568.11	.0002294809
7380	VENTURA RIVER WTR DIST	44,628.80	.0000293663	44,627.79	2,759.11	47,386.90	.0000291095
	Negotiated Revenue:	1.01-					

*** C O U N T Y T O T A L S ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate	
7580	VENTURA PORT	1,527,897.66	.0010053762	1,527,897.66	121,570.71	1,649,468.37	.0010132597	
7586	BLANCHARD/SANTA PAULA LIBRARY	555,839.69	.0003657496	555,839.69	57,313.82	613,153.51	.0003766570	-
7735	OXNARD DRAIN #1	3,307.99	.0000021767	3,307.99	262.91	3,570.90	.0000021936	
7765	OJAI WATER CONS DIST	12,337.89	.0000081185	12,337.89	1,292.73	13,630.62	.0000083732	
7770	UNITED WTR CONS DIST	3,194,352.85	.0021019251	3,194,885.92	223,492.02	3,418,377.94	.0020998916	
	Negotiated Revenue:	533.07						
7780	VTA CO RES CONS DIST	4,990.34	.0000032837	4,990.34	682.67	5,673.01	.0000034849	
8000	CITY CAMARILLO	1,121,520.63	.0007379749	1,120,532.53	166,650.59	1,287,183.12	.0007907098	
	Negotiated Revenue:	988.10-						
8001	CITY CAMARILLO - TEA	1,606,243.19	.0010569286	1,606,243.19	117,210.50	1,723,453.69	.0044296559	
	Prior Year Tea	4,737,658.82	.0031174402	4,915,575.17	571,932.98	5,487,508.15	.0033709474	
	Tea Transfer:	177,723.09						
		6,521,625.10	.0041743688	6,521,818.36	689,143.48	7,210,961.84		B
8002	CAMARILLO VRSD	548,298.08	.0003607872	548,298.08	44,862.96	593,161.04	.0003643757	
8010	CITY FILLMORE	2,881,497.17	.0018960620	2,881,497.17	312,403.09	3,193,900.26	.0019619961	
8020	CITY OJAI	2,328,983.70	.0015325011	2,328,983.70	236,624.41	2,565,608.11	.0015760396	
8031	CITY OXNARD DIST #1	41,256,603.93	.0271473738	41,256,602.96	2,747,199.92	44,003,802.88	.0270313047	
	Negotiated Revenue:	.97-						
8034	CITY OXNARD DIST #4	136,213.04	.0000896299	136,213.04	10,214.81	146,427.85	.0000899499	
8040	CITY PORT HUENEME	3,318,218.83	.0021834305	3,318,218.83	245,612.16	3,563,830.99	.0021892426	
8050	CITY SANTA PAULA	1,154,690.15	.0007598009	1,154,690.15	125,727.63	1,280,417.78	.0007865539	
8060	CITY SIMI VALLEY	9,110,515.49	.0059948359	9,110,515.49	729,211.48	9,839,726.97	.0060444925	
8061	CITY SIMI VALLEY - TEA	18,377.51	.0000120926	18,377.51	854.10	19,231.61	.0034060709	
	Prior Year Tea	5,275,601.74	.0034714135	5,106,274.04	419,179.41	5,525,453.45	.0033942570	
	Tea Transfer:	169,327.70-						
		5,124,651.55	.0034835061	5,124,651.55	420,033.51	5,544,685.06		B

*** C O U N T Y T O T A L S ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
8062	SIMI VALLEY CITY SAN	10,431,851.01	.0068642916	10,431,851.01	870,043.88	11,301,894.89	.0069426946
8063	SIMI VALLEY CITY SAN U	231,022.46	.0001520157	231,022.46	17,538.11	248,560.57	.0001526895
8064	SIMI VALLEY SPECIAL ZN	907,352.22	.0005970494	907,352.22	74,035.56	981,387.78	.0006028614
8070	CITY THOUSAND OAKS	7,840,488.67	.0051591420	7,839,037.40	465,296.67	8,304,334.07	.0051013088
	Negotiated Revenue:	1,451.27-					
8071	CITY THOUS OAKS - TEA	500.31-	.0000003292-	299.15	12.36	311.51	.0072975301
	Negotiated Revenue:	799.46					
	Prior Year Tea	10,943,177.06	.0072007507	11,267,448.84	611,765.24	11,879,214.08	.0072973387
	Tea Transfer:	324,271.78					
		11,267,747.99	.0072004215	11,267,747.99	611,777.60	11,879,525.59	B
8072	THOUSAND OAKS VRSD	1,353,583.67	.0008906754	1,353,584.86	76,649.60	1,430,234.46	.0008785855
	Negotiated Revenue:	1.19					
8080	CITY SAN BUENAVENTURA	31,278,155.83	.0205814271	31,585,971.10	2,361,193.30	33,947,164.40	.0208535646
	Negotiated Revenue:	307,815.27					
8090	CITY OF MOORPARK	6,073,610.88	.0039965137	6,073,555.73	376,140.05	6,449,695.78	.0039620142
	Negotiated Revenue:	55.15-					
8095	MOORPARK VECTOR CNTRL	505,412.46	.0003325679	505,407.94	31,949.55	537,357.49	.0003300959
	Negotiated Revenue:	4.52-					
8501	CAMARILLO SAN M & O	1,493,869.18	.0009829851	1,493,869.18	158,228.78	1,652,097.96	.0010148751
8600	CALLEGUAS MUN WTR	10,220,639.33	.0067253116	10,220,642.29	708,806.38	10,929,448.67	.0067139029
	Negotiated Revenue:	2.96					
8604	CASITAS MUN WTR	2,884,856.91	.0018982728	2,884,856.91	277,030.07	3,161,886.98	.0019423305
8650	CAMROSA WTR DIST	722,949.19	.0004757098	722,949.19	47,747.58	770,696.77	.0004734350
8802	CAM LTE MAINT CTR ZN	822,218.22	.0005410301	822,218.20	61,635.62	883,853.82	.0005429468
	Negotiated Revenue:	.02-					
8803	CAM LTE MAINT RES ZN	1,034,334.47	.0006806053	1,034,334.47	70,759.80	1,105,094.27	.0006788536
8804	CAM LTE MAINT MFG & IN	152,352.90	.0001002502	152,352.90	26,793.85	179,146.75	.0001100489
8805	CAM LTE MAINT COMM	376,808.21	.0002479446	376,808.21	25,654.08	402,462.29	.0002472305
8806	CAM MAINT DIST MD A	968,019.83	.0006369694	968,019.83	68,912.26	1,036,932.09	.0006369819

*** C O U N T Y T O T A L S ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
8816	T O CITY WIDE LTE ZN 1	1,725,666.86	.0011355109	1,725,666.86	95,870.99	1,821,537.85	.0011189611
8817	BELL CYN COM SERVICES	649,198.53	.0004271809	649,198.53	60,282.69	709,481.22	.0004358306
8855	ANTE VLY RESOURCE CONS	4.24	.0000000028	4.24	.09	4.33	.0000000027
8859	SANTA CLARITA VLY WTR	60,878.72	.0000400590	60,878.72	2,500.22	63,378.94	.0000389333
8860	WESTLAKE MAINT #1	56,885.91	.0000374317	56,885.91	2,269.09	59,155.00	.0000363386
8864	VTA CO MAINT #1 T O	972,695.08	.0006400458	972,695.08	42,130.13	1,014,825.21	.0006234018
8870	CAMARILLO HEALTH CARE	3,128,993.01	.0020589175	3,128,993.00	243,758.44	3,372,751.44	.0020718635
	Negotiated Revenue:	.01-					
8890	RCD SANTA MONICA MTNS	76,107.54	.0000500797	76,107.54	4,243.88	80,351.42	.0000493595
8898	OAKBROOK MAINT #25	1,453.32	.0000009563	1,453.32	80.77	1,534.09	.0000009424
8900	WILDWOOD MAINT #27	15,861.40	.0000104370	15,861.40	885.96	16,747.36	.0000102878
8901	LYNN MAINT DIST # 28	16,834.51	.0000110773	16,834.51	1,156.23	17,990.74	.0000110516
8903	WESTLAKE NR MAINT # 23	106,465.06	.0000700554	106,465.06	7,169.84	113,634.90	.0000698053
8904	T O CITY MAINT # 30	5,387.96	.0000035453	5,387.96	347.75	5,735.71	.0000035234
Countywide Totals:		1,519,727,259.48	1.0000000000	1,519,727,259.48	108,155,793.58	1,627,883,053.06	1.0000000000

See Next Page For Gross Assessed Valuation Information

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* County Totals: *
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Countywide A/V Change = 10,815,579,358

Prior Year Total Allocation = 1,519,727,259.48
Annual Tax Increment = 108,155,793.58

Levy Total = 1,627,883,053.06

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	147,119,323,884			157,755,341,735
Unsecured	4,609,833,036			4,983,001,762
State Assessed	243,569,028			49,961,809
	151,972,725,948		10,815,579,358	162,788,305,306